Transaction Search - Company

UMB Bank, Statement Period 05/16/2020 to 06/15/2020

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
6/2/2020	Ets	MO Option testing fees	7.00
6/11/2020	Ets	MO Option fees - LT	7.00
6/11/2020	Ets	MO Option testing fees -	7.00
6/11/2020	Ets	MO Option fees	7.00
6/11/2020	Ets	MO Option fees - AS	21.00
6/13/2020	Ets	MO Option fees	14.00
		Debit Total USD	63.00
		Credit Total USD	0.00
		Total USD	63.00

ALAN BARR

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Menards St. Joseph Mo	Drywall bags for carpenter shop use	17.99
6/5/2020	Menards St. Joseph Mo	148708 - Skaith	36.99
6/9/2020	Menards St. Joseph Mo	150515 - Truman	80.92
6/12/2020	Lowes #00305	150505 - Mark Twain	32.80
		Debit Total USD	168.70
		Credit Total USD	0.00
		Total USD	168.70

ALT RESOURCE CENTER

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Amzn Mktp Us	Classroom materials for students	172.46
5/16/2020	Amzn Mktp Us	Classroom materials for students	190.94

5/18/2020	Amzn Mktp Us	Classroom Materials for students	40.71
5/18/2020	Amzn Mktp Us	Classroom material for students	35.98
5/19/2020	Amzn Mktp Us	Classroom Materials for students	234.00
5/22/2020	Amzn Mktp Us	Student supplies for upcoming school year	265.98
5/25/2020	Amazon.Com*m70ey6s91	School supplies for upcoming school year	108.00
5/26/2020	Vistapr*vistaprint.Com	Supplies for upcoming school year.	151.99
6/12/2020	Spotify Usa	Monthly Subscription	9.99
		Debit Total USD	1,210.05
		Credit Total USD	0.00
		Total USD	1,210.05

Assist. Superintendent

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Io Education.Llc	CaseNex course registration for new gifted teacher Jennifer Day.	585.00
		Debit Total USD	585.00
		Credit Total USD	0.00
		Total USD	585.00

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
6/1/2020	Jensen Learning Corp	registration for Jensen learning conference	237.00
6/12/2020	Jensen Learning Corp	Credit Voucher Jensen Learning Corprefund for one member not attending conf	(79.00)
		Debit Total USD	237.00
		Credit Total USD	(79.00)
		Total USD	158.00

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
5/28/2020	Lobster Sports Inc	b tennis machine repairs	412.70
6/11/2020	Staples Direct	desk calendars	11.98
		Debit Total USD	424.68

		Credit Total USD	0.00
		Total USD	424.68

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
5/19/2020	Champion Teamwear	cheer gear	239.40
5/22/2020	Omni Cheer	cheer outfits	139.88
		Debit Total USD	379.28
		Credit Total USD	0.00
		Total USD	379.28

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Southeastern Performan	orchestra uniforms	9,934.95
		Debit Total USD	9,934.95
		Credit Total USD	0.00
		Total USD	9,934.95

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	St. Joseph Winsupply	2020 class concession stand materials	776.88
6/12/2020	St. Joseph Winsupply	Credit Voucher St. Joseph Winsupplyrefund for equipment not used concession s	(269.32)
		Debit Total USD	776.88
		Credit Total USD	(269.32)
		Total USD	507.56

Benton High School

Tran Date	Supplier	Narrative Details	Amount
6/2/2020	Matheson Tri-Gas Igg	tank rental usage for metals	30.72
6/5/2020	Usps Po 2871340508	postage to mail diploma	6.95

6/8/2020	Ok Trophy Award And Gifts	choir, vb, b club	868.50
6/10/2020	Mf Athletic & Perform Be	track pit cover	2,487.50
		Debit Total USD	3,393.67
		Credit Total USD	0.00
		Total USD	3,393.67

Board Services

Tran Date	Supplier	Narrative Details	Amount
6/8/2020	Mo School Board Associati	Registration for MSBA conference: Donna Baker and Cassie Holmes	300.00
6/11/2020	Amzn Mktp Us	Signature Stamp for new Board President - Tami Pasley	14.99
		Debit Total USD	314.99
		Credit Total USD	0.00
		Total USD	314.99

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
6/11/2020	Pioneer Material Inc	150511 - Bode - CIP #192051BO	43.50
		Debit Total USD	43.50
		Credit Total USD	0.00
		Total USD	43.50

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Amazon.Com*mc4j02kc2	Band fund - metronomes for band	183.92
5/18/2020	Office Depot #610	New chair for Assistant Principals office	89.99
5/18/2020	Office Depot #610	desk and file cabinet for assistant principal	301.98
		Debit Total USD	575.89
		Credit Total USD	0.00
		Total USD	575.89

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
5/18/2020	Office Depot #610	Credit Voucher Office Depot #610 - credit for returned chair	(99.99)
6/5/2020	School Health Corp	Credit Voucher School Health Corp - credit for nurses beds for new clinic	(1,136.38)
		Debit Total USD	0.00
		Credit Total USD	(1,236.37)
		Total USD	(1,236.37)

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Otc Brands Inc	Oriental Trading Company - PBIS Incentives - Lacey Adams	1,606.89
5/15/2020	Rei*greenwoodheinemann	Heinemann Publishing - Teacher PD Resources - Lacey Adams	1,279.30
5/16/2020	Amzn Mktp Us	Amazon - New Teacher Easels - Lacey Adams	1,243.64
5/20/2020	Amzn Mktp Us	Amazon - Earbuds - Lacey Adams	1,062.02
5/19/2020	Inter-State Studio & Publ	Interstate Studios - Yearbooks 19/20 - Lacey Adams	1,044.67
5/20/2020	Amzn Mktp Us	Amazon - Dry erase boards for new teachers - Lacey Adams	139.80
6/3/2020	Paypal	Credit Voucher Paypal- Deb Wehr - Mo Council of Teachers Math	(350.00)
		Debit Total USD	6,376.32
		Credit Total USD	(350.00)
		Total USD	6,026.32

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
5/21/2020	Mo Dmv	Titling fee for vehicle #902	15.75
6/12/2020	Hobby-Lobby #0024	Velcro for scrubbers	10.85
6/12/2020	Hobby-Lobby #0024	Credit for tax charged	(1.87)
		Debit Total USD	26.60
		Credit Total USD	(1.87)
		Total USD	24.73

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
5/23/2020	Amzn Mktp Us	JROTC CHS flag case	36.95
		Debit Total USD	36.95
		Credit Total USD	0.00
		Total USD	36.95

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Amzn Mktp Us	tv mounts	89.94
5/15/2020	Amzn Mktp Us	tvs	775.88
5/15/2020	Amazon.Com*mc14o0wo0 Amzn	chairs	973.28
5/16/2020	Amazon.Com*mc23x3kr2 Amzn	kleenex for counseling office	87.60
5/17/2020	Amazon.Com*m72cd8oo1 Amzn	mental health book	111.99
5/16/2020	Quill Corporation	chairs for staff lunch area	809.90
5/18/2020	Amzn Mktp Us	filing cabinet	682.18
6/2/2020	Fbla-Pbl	national registration	520.00
6/5/2020	Amzn Mktp Us	tv for admin for security	368.57
6/11/2020	Amzn Mktp Us	tv for admin security	435.34
		Debit Total USD	4,854.68
		Credit Total USD	0.00
		Total USD	4,854.68

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
5/18/2020	Wayfair*wayfair	wayfair conference table	356.39
		Debit Total USD	356.39
		Credit Total USD	0.00
		Total USD	356.39

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount

5/14/2020	Music For All, Inc	Credit Voucher Music For All, Inc	(132.75)
		Debit Total USD	0.00
		Credit Total USD	(132.75)
		Total USD	(132.75)

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Lamesa Mexican Restauran	food for staff	14.95
5/15/2020	Barbosas East	barbosa lunch for staff	50.08
5/16/2020	Amazon.Com*mc27f7y91 Amzn	felt pad	12.31
5/17/2020	Amzn Mktp Us	binoculars	85.78
5/17/2020	Amzn Mktp Us	dolly for library	82.99
5/18/2020	Amzn Mktp Us	privacy screens for computers	184.90
5/19/2020	Amazon.Com*m79ca0aa1 Amzn	poor students rich teaching	454.35
5/20/2020	Amzn Mktp Us	poor students rich teaching	129.95
		Debit Total USD	1,015.31
		Credit Total USD	0.00
		Total USD	1,015.31

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Amazon.Com*mc7107wz1	8 pairs of sweats	40.00
		Debit Total USD	40.00
		Credit Total USD	0.00
		Total USD	40.00

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
5/10/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal Tran Date 5/9/20	(30.57)
5/10/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal Tran Date 5/8/2020	(32.74)
5/10/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal Trans Date 5/9/20	(144.72)

5/11/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal 5/11/2020	(93.55)
5/11/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal Tran Date 5/10/20	(299.15)
5/19/2020	Credit Adjustment - Scholastic Education	Credit Adjustment Scholastic Education	(8.92)
		Debit Total USD	0.00
		Credit Total USD	(609.65)
		Total USD	(609.65)

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
5/19/2020	Scholastic Education	Credit Voucher Scholastic Education	(8.92)
		Debit Total USD	0.00
		Credit Total USD	(8.92)
		Total USD	(8.92)

Control Account

Tran Date	Supplier	Narrative Details	Amount
6/1/2020	Payment - Payment	Payment Payment	(50,119.05)
6/1/2020	Payment - Payment	Payment Payment	(99,999.99)
6/1/2020	Payment - Payment	Payment Payment	(99,999.99)
6/1/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(350,119.02)
		Total USD	(350,119.02)

CURRICULUM & INST III

Tran Date	Supplier	Narrative Details	Amount
5/17/2020	Amzn Mktp Us	Books Dr Williams ordered for administration.	178.44
5/18/2020	Amzn Mktp Us	Books Dr Williams ordered for administration.	751.68
5/27/2020	Lindenwood Univ App Fees	Jennifer Day Lindenwood University college credit for gifted teaching.	75.00
5/29/2020	McAlisters Deli 415	Box lunches for new teachers end of year lunch.	531.70
		Debit Total USD	1,536.82

		Credit Total USD	0.00
		Total USD	1,536.82

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
5/19/2020	Amazon.Com*m78kq0jm1 Amzn	Chairs for curriculum advisors	559.96
6/5/2020	Amazon.Com*my5xa75l1	Books for curriculum advisors, C. Jackson	42.86
6/9/2020	Hy-Vee Saint Joseph 1552	Two meat and cheese snack trays for Dr Norman Cohort meetings.	30.00
6/10/2020	Sq *country Cookie Llc	cookies for receiption, C. Hubbuch, M. Norman, B. Blevins	185.76
6/11/2020	Project Lead The Way, Inc	PLTW for Tim Harding 3 courses	3,600.00
		Debit Total USD	4,418.58
		Credit Total USD	0.00
		Total USD	4,418.58

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	Key Refrigeration Spy	149774 - Bessie Ellison	63.30
5/27/2020	Airgas Usa, Llc	149774 - Bessie Ellison	409.45
6/2/2020	Key Refrigeration Spy	149774 - Bessie Ellison	275.84
6/4/2020	Airgas Usa, Llc	150512 - Robidoux	108.72
6/8/2020	Key Refrigeration Spy	150738 - Hillyard	220.10
6/8/2020	8370 American	150739 - Parkway	245.24
6/9/2020	Key Refrigeration Spy	150758 - Pershing	42.20
6/10/2020	8370 American	150739 - Parkway - Credit for product return	(245.24)
6/11/2020	Key Refrigeration Spy	150738 - Hillyard	120.50
6/11/2020	Airgas Usa, Llc	150758 - Pershing	175.37
		Debit Total USD	1,660.72
		Credit Total USD	(245.24)
		Total USD	1,415.48

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
5/19/2020	The Home Depot #8984	Acrylic sheets	3,582.80
		Debit Total USD	3,582.80
		Credit Total USD	0.00
		Total USD	3,582.80

DARYL HUGHES

Tran Date	Supplier	Narrative Details	Amount
5/21/2020	Interstate All Battery	Batteries for alarms at Oak Grove	89.40
6/1/2020	Border States Electric Su	Cat6 cable for freezers and vape detectors	488.48
		Debit Total USD	577.88
		Credit Total USD	0.00
		Total USD	577.88

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
5/29/2020	Rock Ridge Steel Co	BHS - Jeff Smith	47.41
5/29/2020	Rock Ridge Steel Co	BHS - Jeff Smith	188.59
5/29/2020	Rock Ridge Steel Co	BHS - Jeff Smith	203.99
5/29/2020	Rock Ridge Steel Co	BHS - Jeff Smith	243.07
5/29/2020	Rock Ridge Steel Co	BHS - Jeff Smith	370.00
6/11/2020	Lowes #00305	150342 - Edison	171.92
		Debit Total USD	1,224.98
		Credit Total USD	0.00
		Total USD	1,224.98

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
6/9/2020	Natl Catholic Edu Assoc	Credit Voucher Natl Catholic Edu AssocReimbursement for Conference cancelled	(470.00)
		Debit Total USD	0.00
		Credit Total USD	(470.00)

		Total USD	(470.00)

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
5/18/2020	Anderson Ford St Joe	Husky liners for vehicle #900	235.00
5/18/2020	Jackson Lawn Equipment	Clutch for grounds equipment repairs	494.07
5/19/2020	Jackson Lawn Equipment	Idler pulleys for grounds equipment repairs	252.00
5/21/2020	Bolin Auto & Truck Parts	Recrimped air hoses in mechanic garage	12.98
5/21/2020	Advance Auto Parts #1972	Brake cleaner, wiper blades, hose clamps, zip ties for garage stock replacement fo	123.30
5/27/2020	Advance Auto Parts #1972	Brake pads, rotors, misc. parts for repairs to vehicle #877	327.35
6/1/2020	Advance Auto Parts #1972	Credit for brake hose return from vehicle #833 repairs	(12.99)
6/1/2020	Advance Auto Parts #1972	Credit for core return from vehicle #846 repairs	(15.00)
6/1/2020	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	15.00
6/1/2020	Advance Auto Parts #1972	Credit for core returns from vehicle #824 repairs	(30.00)
6/1/2020	Advance Auto Parts #1972	Credit for parts returns from repairs to vehicle #833	(49.38)
6/1/2020	Advance Auto Parts #1972	Credit for core return from vehicle #838 repairs	(100.00)
6/1/2020	Advance Auto Parts #1972	Credit for core returns from vehicle #880 repairs	(110.00)
6/1/2020	Advance Auto Parts #1972	Credit for core return from repairs to vehicle #799	(120.00)
6/1/2020	Advance Auto Parts #1972	Credit for core returns from repairs to vehicle #833	(130.00)
6/1/2020	Advance Auto Parts #1972	Credit for core returns from vehicle #865 repairs	(200.00)
6/1/2020	Advance Auto Parts #1972	Credit for core returns from repairs to vehicle #852	(215.00)
6/1/2020	Advance Auto Parts #1972	Credit for parts returns from repairs to vehicle #885	(225.95)
6/1/2020	Advance Auto Parts #1972	Credit for returns from vehicle #865 repairs	(242.24)
6/8/2020	Advance Auto Parts #1972	Car alarm batteries for all vehicles	22.04
6/10/2020	Ag-Power, Inc.	Cap for vehicle #755	12.15
6/11/2020	Advance Auto Parts #1972	Hoses, belts and pulleys for vehicle #871	501.58
6/12/2020	St. Joseph Tractor Inc	Cap for vehicle #792	61.00
		Debit Total USD	2,056.47
		Credit Total USD	(1,450.56)
		Total USD	605.91

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
6/1/2020	Dollar Tree, Inc.	wreaths for teacher Christmas proj	48.00
		Debit Total USD	48.00
		Credit Total USD	0.00
		Total USD	48.00

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Flocabulary	afund major saver Flocabulary	96.00
5/16/2020	Amazon.Com*m77n97cu0 Amzn	Teacher PDC items for teaching	449.10
5/17/2020	Scholastic Education	afund major saver scholastic items	29.99
5/25/2020	Starbucks	Fraud Trans Date 05-25-2020	25.00
5/25/2020	Starbucks	Fruad Trans Date 05-25-2020	25.00
		Debit Total USD	625.09
		Credit Total USD	0.00
		Total USD	625.09

FIELD ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
5/26/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(25.00)
5/26/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(25.00)
		Debit Total USD	0.00
		Credit Total USD	(50.00)
		Total USD	(50.00)

Food Service

Tran Date	Supplier	Narrative Details	Amount
5/21/2020	City Of St Joseph Land	Scrap lumber from shelving (3 schools).	34.56
		Debit Total USD	34.56
		Credit Total USD	0.00
		Total USD	34.56

Gena Villegas

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	Akorbi Translations	translations	265.05
6/10/2020	Day Translations	document translated	443.31
		Debit Total USD	708.36
		Credit Total USD	0.00
		Total USD	708.36

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Heartland Paint	150169 - Central	38.34
5/19/2020	Heartland Paint	150169 - Central	49.41
		Debit Total USD	87.75
		Credit Total USD	0.00
		Total USD	87.75

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
6/11/2020	Sherwin Williams 707261	150440 - Lafayette	200.85
		Debit Total USD	200.85
		Credit Total USD	0.00
		Total USD	200.85

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Amzn Mktp Us	Amazon - laminating materials for speech therapy	78.22
5/16/2020	Amzn Mktp Us	Amazon - non contact infrared thermometers	2,099.70
5/17/2020	Amzn Mktp Us	Amazon - disposable ear loop face masks	1,072.80
5/21/2020	Amzn Mktp Us	Amazon - CPR face shields on keyring	123.90

5/22/2020	Usps Po 2871340501	USPS - stamps and bid order mailings	67.00
5/27/2020	In *marelly Aeds & First	Marelly - Ped replacement pads for AED's	1,615.00
5/28/2020	Amzn Mktp Us	Amazon - Pen lights for nurses clinics	20.37
6/8/2020	Amzn Mktp Us	Amazon - 20 Ihealth thermometers and AAA batteries	1,138.66
		Debit Total USD	6,215.65
		Credit Total USD	0.00
		Total USD	6,215.65

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Identogo - Mo Fingerprint	fingerprinting for Current	42.75
5/20/2020	Bell Binders, Llc	portfolios	2,466.05
5/29/2020	Matheson Tri-Gas Igg	welding supplies	2,889.76
6/3/2020	Matheson Tri-Gas Igg	cylinder rental	942.21
6/4/2020	Amazon.Com*my9lo8m21	office supplies	89.19
6/9/2020	Ok Trophy Award And Gifts	plaques for ST	27.60
6/10/2020	Portraits By Long, Llc	ST graduation pictures	223.00
		Debit Total USD	6,680.56
		Credit Total USD	0.00
		Total USD	6,680.56

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
5/22/2020	Skillsusa Org	Credit Voucher Skillsusa Org	(5,116.22)
		Debit Total USD	0.00
		Credit Total USD	(5,116.22)
		Total USD	(5,116.22)

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Sq *country Cookie Llc	Rad cookies	80.00

5/15/2020	Hy-Vee Saint Joseph 1552	Rad gift cards	1,318.80
5/19/2020	3dconnexioncom	CAD mouse wireless and space mouse wireless	1,970.00
5/26/2020	Assoc Of Surgical Techno	Printed Gold bundles for 6 ST students	1,440.00
5/28/2020	Depco Enterprises	Software for electronics	1,099.65
6/1/2020	Myldr Com	badge reading	281.30
6/8/2020	Jostens Inc.	RAD program cover	326.04
		Debit Total USD	6,515.79
		Credit Total USD	0.00
		Total USD	6,515.79

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Sq	Staff Shirts for 2020 - McCarthy	600.00
		Debit Total USD	600.00
		Credit Total USD	0.00
		Total USD	600.00

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Amzn Mktp Us	Books for the Library - Abel	17.56
5/16/2020	Amazon.Com*m71f77cf1	4 chairs for office parent parent seating - McCarthy	396.00
5/17/2020	Amzn Mktp Us	2 copies of Wimpy Kid for Library - Abel	16.16
		Debit Total USD	429.72
		Credit Total USD	0.00
		Total USD	429.72

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)

5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/20/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/21/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/21/2020	Crdts Inc	Credit Voucher Crdts Inc	(1,025.00)
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for T Thompson	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for L Baker	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for A Jackson	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for Gilmore	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for Current	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for B Hindon	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for Ramirez	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for Kirkpatrick	200.00
5/22/2020	Ncsbn *nclex Exam	NCLEX registration for Roumas	200.00
5/23/2020	Ncsbn *nclex Exam	NCLEX registration for Hervey	200.00
5/23/2020	Ncsbn *nclex Exam	NCLEX registration for Owens	200.00
5/25/2020	Ncsbn *nclex Exam	NCLEX registration for Jennings	200.00
5/25/2020	Ncsbn *nclex Exam	NCLEX registration for Pinzino	200.00
5/25/2020	Ncsbn *nclex Exam	NCLEX registration for Crisp	200.00
5/26/2020	Ncsbn *nclex Exam	NCLEX registration for Bottorff	200.00
5/26/2020	Ncsbn *nclex Exam	NCLEX registration for George	200.00
5/26/2020	Ncsbn *nclex Exam	NCLEX registration for Erickson	200.00
5/27/2020	Ncsbn *nclex Exam	NCLEX registration for Moutray	200.00
5/31/2020	Ncsbn *nclex Exam	NCLEX registration for Summerville	200.00
		Debit Total USD	3,800.00
		Credit Total USD	(8,200.00)
		Total USD	(4,400.00)

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	St. Joseph Family Ymca	Wellness program gift cards	180.00
5/14/2020	Ameliore Medispa And Lase	Wellness program gift cards	4,200.00
5/15/2020	Identogo - Mo Fingerprint	Fingerprints	42.75

5/22/2020	St Joseph Rec Center	Evolve Wellness gift cards	210.00
5/27/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/3/2020	Usps Po 2871340501	Postage	110.00
6/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/10/2020	Amzn Mktp Us	Office Supplies	20.58
6/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/10/2020	Amazon.Com*my3q75uf1 Amzn	Office Supplies	78.68
		Debit Total USD	5,013.01
		Credit Total USD	0.00
		Total USD	5,013.01

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
6/11/2020	Echo Electric Supply - St	150722 - Hosea	492.61
		Debit Total USD	492.61
		Credit Total USD	0.00
		Total USD	492.61

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
5/29/2020	Bestbuycom806085056503	Computer & keyboard	1,221.98
6/4/2020	Devolutions Inc	Remote desktop manager enterprise (single user) renewal 3 year subscription	239.99
6/5/2020	Suddenlink 7704	For Jerry Stephens to to have access for after hour monitoring of network system	101.95
		Debit Total USD	1,563.92
		Credit Total USD	0.00
		Total USD	1,563.92

JOSEPH CALLAWAY

Tran Date	Supplier	Narrative Details	Amount
6/3/2020	Wm Supercenter #560	65" TV - this is the correct amount	698.00

6/3/2020	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2Was charged for the wrong model, so it had t	(1,031.56)
6/3/2020	Wm Supercenter #560	65" QLED TV - was rang up incorrectly and was credited TV Mount - was correct, s	1,117.44
6/3/2020	The Home Depot #8984	Tools for tech use	47.94
6/4/2020	Lowes #00305	Hardware for district installations	10.96
6/10/2020	Sams Club #4920	Wall mount and SAMSU65UHD TV	617.97
6/11/2020	Lowes #00305	Cable ties for district installations	26.98
6/12/2020	Westlake Hardware #016	Bulk fasteners for district installations	3.16
		Debit Total USD	2,522.45
		Credit Total USD	(1,031.56)
		Total USD	1,490.89

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,661.26
5/26/2020	Arctic Glacier Premium Ic	Ice for trades and grounds crew use	204.00
6/1/2020	Lowes #00305	150304 - Oak Grove	11.60
6/3/2020	Mfa Oil Company	Maintenance fuel	1,736.24
		Debit Total USD	3,613.10
		Credit Total USD	0.00
		Total USD	3,613.10

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
5/18/2020	Advance Auto Parts #1972	Gasket for vehicle #858	10.55
5/20/2020	Advance Auto Parts #1972	Battery for mower #204	118.47
5/20/2020	Big 4 Hardware-St Joseph	Spring and filter for grounds equipment repairs	25.18
5/20/2020	Jackson Lawn Equipment	Part for mower #002	1,900.66
5/27/2020	Kansas City Freightliner	Ran diagnostic on vehicle #864	173.60
5/28/2020	Advance Auto Parts #1972	Bearings and seals for grounds crew trailer	118.80
5/28/2020	Anderson Ford St Joe	Huskyliner for vehicle #900	235.00
5/28/2020	Anderson Ford St Joe	Huskyliner for vehicle #901	235.00
6/1/2020	Jackson Lawn Equipment	Parts for grounds mower #204	228.06

6/2/2020	Advance Auto Parts #1972	Brake pads and rotors for vehicle #866	212.49
6/3/2020	Advance Auto Parts #1972	Union for vehicle #837	1.94
6/4/2020	Ag-Power, Inc.	Repaired seal and gasket on tractor #755	646.04
6/11/2020	Jackson Lawn Equipment	Belts for grounds equipment maintenance/repairs	195.00
		Debit Total USD	4,100.79
		Credit Total USD	0.00
		Total USD	4,100.79

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	City Of St Joseph Land	147481 - Bode - CIP #192051BO	56.00
6/11/2020	Lowes #00305	147481 - Bode - CIP #192051BO	49.70
		Debit Total USD	105.70
		Credit Total USD	0.00
		Total USD	105.70

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Amzn Mktp Us	marker board towelettes Math SWeed	48.99
5/15/2020	Amzn Mktp Us	tissues Math SWeed	59.94
5/15/2020	Amzn Mktp Us	greeting/care cards Instruct. ARiggs	75.00
5/15/2020	Amzn Mktp Us	corn holes PE EMcDowell	132.17
5/15/2020	Bright White Paper Co	laminate Instruct. ARiggs	522.21
5/15/2020	The Mark-It	tshirts/mugs Orchestra FD MHileshorts embroidery/print Baseball FD MJansenjac	523.20
5/16/2020	Amzn Mktp Us	office chairs Instruct. AMcGinnis	329.97
5/17/2020	Amzn Mktp Us	pickle balls PE EMcDowell	36.98
5/17/2020	Amzn Mktp Us	resistance bands, balls, flex rollers PE EMcDowell	617.84
5/20/2020	Amzn Mktp Us	card stock/color paper, white board erasers Math SWeed	369.52
5/22/2020	Amzn Mktp Us	note cards Instruct. AMcGinnis	11.99
5/22/2020	Amazon.Com*m77kc2ga0 Amzn	easel pads, books ELA CPrussman	337.92
5/25/2020	Amzn Mktp Us	books Instruct. AMcGinnis	71.97
5/27/2020	Amazon.Com*m70r48rp1	basketballs PE EMcDowell	189.04

5/27/2020	Amazon.Com*m706g2kp0 Amzn	novels ELA CPrussman	663.95
6/3/2020	Amazon.Com*my6ho0fr2	medicine balls & bsktball PE SD EMcDowell	184.23
6/6/2020	Paypal	Spotify music Girls Soccer PShuman	9.99
6/9/2020	Jensen Learning Corp	Credit Voucher Jensen Learning Corp	(445.50)
6/9/2020	Jensen Learning Corp	Credit Voucher Jensen Learning Corp	(445.50)
6/9/2020	Jensen Learning Corp	Credit Voucher Jensen Learning Corp	(445.50)
		Debit Total USD	4,184.91
		Credit Total USD	(1,336.50)
		Total USD	2,848.41

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
5/28/2020	Lowes #00907	portable dishwasher PLTW BioMed NShiflett	651.11
		Debit Total USD	651.11
		Credit Total USD	0.00
		Total USD	651.11

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Rei*greenwoodheinemann	Heinemann 5/15/2020 Math Items. LR	1,134.13
5/16/2020	Amzn Mktp Us	Amazon 5/15/2020 Write and wipe boards, banners, paper punches, Magnets. LF	302.81
5/17/2020	Amazon.Com*m76b46oi1 Amzn	Amazon 5/15/2020 Deepest well books x20. LR	197.80
5/18/2020	Amzn Mktp Us	Amazon 5/15/2020 Wall Decals. LR	24.96
5/19/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Refund for taxes.	(48.00)
5/19/2020	Amazon.Com*m77g173y0 Amzn	Amazon 5/15/2020 write on fraction number lines. LR	179.88
5/20/2020	Amzn Mktp Us	Amazon 5/15/2020 write and wipe boards, boarders, magnets. LR	189.95
5/23/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Refund for not getting an item.	(49.27)
		Debit Total USD	2,029.53
		Credit Total USD	(97.27)
		Total USD	1,932.26

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	Fredpryor Careertrack	Microsoft Excel seminar for Jodi Glascock	75.00
		Debit Total USD	75.00
		Credit Total USD	0.00
		Total USD	75.00

Mark Fonseca

Tran Date	Supplier	Narrative Details	Amount
6/2/2020	Samsclub #4920	Wall mount and LG50UHD TV for Lindbergh	468.98
6/2/2020	The Home Depot #8984	Tech tools	8.47
6/2/2020	The Home Depot 8984	Tech tools	358.94
		Debit Total USD	836.39
		Credit Total USD	0.00
		Total USD	836.39

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Menards St. Joseph Mo	139683 - Paint shop supplies	21.06
6/9/2020	Missouri Glass	150808 - Spring Garden	100.80
6/9/2020	Missouri Glass	150661 - Skaith	137.55
		Debit Total USD	259.41
		Credit Total USD	0.00
		Total USD	259.41

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Office Depot #610	Entrance Office materials	73.15
5/15/2020	Menards St. Joseph Mo	Garden Supplies	216.27
5/15/2020	Menards St. Joseph Mo	Landscaping/Garden supplies	397.19
5/27/2020	Demco Inc	Student/ LMC Materials	3,499.45

Debit Total USD		4,186.06
Credit Total USD		0.00
Total USD		4,186.06

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Amzn Mktp Us	Classroom/Student supplies	62.98
5/16/2020	Amzn Mktp Us	Classroom/Student supplies	21.50
5/17/2020	Amzn Mktp Us	Classroom/Student supplies	292.73
5/18/2020	Amzn Mktp Us	Classroom/Student supplies	400.33
5/19/2020	Amzn Mktp Us	Classroom/Student supplies	229.00
5/19/2020	Amzn Mktp Us	Classroom Materials	576.03
5/20/2020	Amzn Mktp Us	Classroom Materials	115.31
5/20/2020	Amzn Mktp Us	Classroom Materials	164.99
5/20/2020	Amzn Mktp Us	Classroom Supplies	970.14
5/21/2020	Amzn Mktp Us	Classroom Materials	33.98
5/22/2020	Amzn Mktp Us	Classroom Materials	11.59
5/22/2020	Amzn Mktp Us	Classroom Supplies	25.54
5/24/2020	Amzn Mktp Us	Student/Classroom Supplies	25.98
		Debit Total USD	2,930.10
		Credit Total USD	0.00
		Total USD	2,930.10

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
6/1/2020	Key Refrigeration Spy	149774 - Bessie Ellison	23.00
6/2/2020	Key Refrigeration Spy	149774 - Bessie Ellison	500.00
6/3/2020	Key Refrigeration Spy	150512 - Robidoux	198.19
6/5/2020	Key Refrigeration Spy	150794 - Central	56.40
6/5/2020	Key Refrigeration Spy	150738 - Hillyard	475.78
6/10/2020	Echo Electric Supply - St	Parts for HVAC repairs at Parkway	1,030.74
		Debit Total USD	2,284.11

		Credit Total USD	0.00
		Total USD	2,284.11

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
5/20/2020	Lowes #00305	150291 - Robidoux	44.94
		Debit Total USD	44.94
		Credit Total USD	0.00
		Total USD	44.94

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
5/27/2020	Usps Po 2871340508	Shipping cost for sending samples to Waterkem	8.25
6/3/2020	Key Refrigeration Spy	150788 - Hillyard	741.70
6/9/2020	Lowes #00305	Window unit for Business Office	996.00
6/12/2020	Ihp Industrial Inc	Assisted in diagnostic of District Office heat pump loop	404.00
6/12/2020	Ihp Industrial Inc	Repairs to Pickett HVAC unit	1,032.50
6/12/2020	Ihp Industrial Inc	Moved condensate pump from library to Benton and installed	5,405.00
		Debit Total USD	8,587.45
		Credit Total USD	0.00
		Total USD	8,587.45

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
6/10/2020	Winfield Solutions St Jo	Cornerstone for use on all sports fields	564.90
		Debit Total USD	564.90
		Credit Total USD	0.00
		Total USD	564.90

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
5/17/2020	Amzn Mktp Us	Supplies	110.95
5/21/2020	Amazon.Com*m756531d0 Amzn	Supplies	8.98
5/24/2020	Amazon.Com*m726m1pa2 Amzn	Supplies	15.99
6/4/2020	Morley Athletic Supply	Supplies	3,429.80
		Debit Total USD	3,565.72
		Credit Total USD	0.00
		Total USD	3,565.72

Parkway Administrator

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Goodcents Subs - 1023 - S	Credit Voucher Goodcents Subs - 1023 - SMr Goodcents Lunch for staff 5/13/202	(73.89)
5/19/2020	Academic Therapy Web	H Stagner High Noon Books leveled books and comprehension activities	816.90
		Debit Total USD	816.90
		Credit Total USD	(73.89)
		Total USD	743.01

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
5/16/2020	Amzn Mktp Us	C Przybylski pens Amazon 5/13/2020	6.21
5/19/2020	Amazon.Com*m76zt2fd2 Amzn	Amazon B Catherall Colored Paper 5/11/2020	59.99
5/12/2020	West Music Catalog	N McDowell West House Music supplies for music	44.20
5/20/2020	Amzn Mktp Us	E Garr Amazon 5/13/2020 Fidget Toy	7.88
5/20/2020	Amzn Mktp Us	E Garr Amzon 5/13/2020 calmdown supplies	10.79
5/20/2020	Amazon.Com*m75ho1l92	Teacher Supplies Purdy/Przybylski Amazon 5/14/2020	92.00
5/20/2020	Amazon.Com*m74rq2lc2 Amzn	S Timmons AMazon 5/6/2020 Cuddle Chair x 5	151.20
5/21/2020	Amzn Mktp Us	B Catherall Office Supplies Amazon 5/11/2020	69.43
5/21/2020	Amzn Mktp Us	Teacher Supplies Purdy/Przybylski Amazon 5/14/2020	104.86
5/21/2020	Amzn Mktp Us	E Garr Amzon 5/13/2020 calmdown supplies	110.92
5/21/2020	Amzn Mktp Us	B Catherall Office Supplies Amazon 5/11/2020	337.62
5/26/2020	Amzn Mktp Us	Teacher Supplies Purdy/Przybylski Amazon 5/14/2020	5.99
5/26/2020	Amzn Mktp Us	Teacher Supplies Purdy/Przybylski Amazon 5/14/2020	45.98

5/29/2020	Amazon.Com*m70t00ue0	Teacher Supplies Purdy/Przybylski Amazon 5/14/2020	23.00
5/29/2020	Delta Air	Credit Voucher Delta AirE Garr Flight refund 7/2020 to Detroit for Conference tha	(256.79)
6/8/2020	Ssi	S TImmons School SPeciality 4/16/2020 Games	105.79
6/8/2020	Ssi	B Catherall 4/25/2020 Border paper rolls x 7 School Speciality	330.36
6/8/2020	Ssi	C Claycomb School Speciality 4/17/2020 Math Supplies	364.87
6/11/2020	Ssi	H Stagner 4/16/2020 School Speciality Books	35.73
		Debit Total USD	1,906.82
		Credit Total USD	(256.79)
		Total USD	1,650.03

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
6/3/2020	8370 American	150558 - Central	78.03
6/4/2020	Lowes #00305	150558 - Central	50.92
6/5/2020	8370 American	150558 - Central	4.08
6/9/2020	8370 American	150558 - Central	2.61
6/12/2020	8370 American	150558 - Central	600.00
		Debit Total USD	735.64
		Credit Total USD	0.00
		Total USD	735.64

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
6/1/2020	8370 American	150362 - Hillyard	57.50
		Debit Total USD	57.50
		Credit Total USD	0.00
		Total USD	57.50

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Office Depot #610	calendars	23.97

5/16/2020	Rochester 100, Inc	Green Folders	506.25
4/21/2020	West Music Catalog	instrument on back order	8.10
		Debit Total USD	538.32
		Credit Total USD	0.00
		Total USD	538.32

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Moffet Nurseries	Teacher appreciation	252.50
5/14/2020	The Master Teacher	Differentiated Instruction resources for teachers	349.87
5/23/2020	Successorie	Teacher resources	370.23
6/1/2020	Successories	Teacher appreciation	209.65
6/9/2020	Ssi	Bulletin Board paper	370.80
		Debit Total USD	1,553.05
		Credit Total USD	0.00
		Total USD	1,553.05

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
6/11/2020	Menards St. Joseph Mo	149200 - Lafayette	167.97
		Debit Total USD	167.97
		Credit Total USD	0.00
		Total USD	167.97

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Amzn Mktp Us	Olweus Book	7.75
5/15/2020	Amzn Mktp Us	Olweus Book	7.75
5/15/2020	Amzn Mktp Us	Olweus Book	7.77
5/15/2020	Amzn Mktp Us	Olweus Book	7.77
5/15/2020	Amzn Mktp Us	Stop Watches (4)	31.96

5/16/2020	Amzn Mktp Us	Calendar	7.98
5/16/2020	Amzn Mktp Us	Binders	17.15
5/18/2020	Amzn Mktp Us	US/World Maps (120)	1,074.00
5/19/2020	Amzn Mktp Us	Stretchy Bendable Fidgets	9.79
5/20/2020	Amazon.Com*m76n01ao0	Boys Basketballs	253.80
5/20/2020	Amzn Mktp Us	Chair Bands, Glitter Wands, Dissecting Tool Kits	734.05
5/21/2020	Amzn Mktp Us	Flower Activity Table	377.43
5/28/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. Folding Chair Truck Returned.	(283.21)
5/28/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. Flower Activity Table returned.	(377.43)
6/1/2020	Teacherspayteachers.Com	Teachers Pay Teachers Companion Book (Teacher personal purchase)	3.00
		Debit Total USD	2,540.20
		Credit Total USD	(660.64)
		Total USD	1,879.56

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Heartland Paint	150169 - Central	76.69
6/11/2020	Heartland Paint	150850 - Spring Garden	153.37
6/12/2020	Heartland Paint	150062 - Parkway	226.81
		Debit Total USD	456.87
		Credit Total USD	0.00
		Total USD	456.87

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	The Home Depot #8984	150296 - Hosea	19.90
5/19/2020	The Home Depot #8984	Supplies for truck #870	19.97
6/2/2020	Rock Ridge Steel Co	150369 - Carden Park	111.94
6/8/2020	Norris Quarries Breit	150369 - Carden Park	121.54
6/10/2020	Sprint Lumber, Inc.	150369 - Carden Park	271.68
		Debit Total USD	545.03
		Credit Total USD	0.00

		Total USD	545.03

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Rev.Com	REV-CHS Commencement	112.50
5/16/2020	Rev.Com	REV Commencement	37.50
5/16/2020	Rev.Com	REV-LHS commencement	37.50
5/16/2020	Rev.Com	REV Caption Service	65.25
5/16/2020	Rev.Com	REV-CHS Commencement	110.25
5/20/2020	Mo School Board Associati	Virtual Mtg.-Pasley	99.00
6/11/2020	Hy-Vee Saint Joseph 1552	Reception for Dr. Norman, Dr. Hubbuch, Ms. Blevins	46.00
		Debit Total USD	508.00
		Credit Total USD	0.00
		Total USD	508.00

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
6/9/2020	Reeves -Wiedeman - St Jo	150877 - TMC	752.88
6/11/2020	Reeves -Wiedeman - St Jo	150852 - District Office	54.23
6/11/2020	Reeves -Wiedeman - St Jo	149200 - Lafayette	115.00
6/11/2020	Reeves -Wiedeman - St Jo	149993 - Benton	200.11
6/11/2020	Reeves -Wiedeman - St Jo	150932 - Central	622.35
		Debit Total USD	1,744.57
		Credit Total USD	0.00
		Total USD	1,744.57

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
5/15/2020	Scholastic Education	2nd Grade classroom class sets library support	898.16
5/21/2020	Amazon.Com*m73ck4x61	glue fidgets	46.40
		Debit Total USD	944.56

Credit Total USD		0.00
Total USD		944.56

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Ascd	REFERENCE MATERIALS - MICHELE THOMASON	1,312.28
5/20/2020	Lrp Publications	REFEREENCE MATERIALS FOR SPED. THOMASON	115.00
5/21/2020	The Mandt System Inc	REGISTRATION FOR CARL MILLER FOR MANDT TRAIN THE TRAINER PROGRAM 20	1,655.00
5/21/2020	Phonak Hearing Sys	YEARLY SERVICE PLANS FOR FM SYSTEMS	1,755.00
5/22/2020	Asha 3	PROFESSIONAL DEVELOPMENT FOR THE SPEECH AND LANGUAGE THERAPIST FOF	1,955.00
5/29/2020	Pacific Northwest Publish	REFERENCE MATERIALS AND BOOKS FOR SPED - THOMASON	128.40
6/2/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES AND MATERIALS - CARDEN PARK - D. WRIGHT	19.82
		Debit Total USD	6,940.50
		Credit Total USD	0.00
		Total USD	6,940.50

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
5/17/2020	Amazon.Com*m77ja0fx1	sped office supplies	35.49
5/22/2020	Cvs/pharmacy #05645	OFFICE CARDS AND SUPPLIES	48.29
5/31/2020	Amazon.Com*my1vv4cf0 Amzn	REFERENCE MATERIALS	39.95
6/12/2020	Usps Po 2871340501	postage	110.00
		Debit Total USD	233.73
		Credit Total USD	0.00
		Total USD	233.73

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
6/11/2020	J & L Drywall Supplies In	150561 - Coleman	230.40
6/11/2020	Midway Wholesale St. Jos	150027 - Lake	116.71
		Debit Total USD	347.11

		Credit Total USD	0.00
		Total USD	347.11

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Menards St. Joseph Mo	Couplings, brass fittings for Tool room stock replacement	27.02
5/14/2020	Menards St. Joseph Mo	Cords, bungee cords, misc. items for Tool room stock replacement	79.10
5/16/2020	Amzn Mktp Us	Brushes for Print Shop	16.49
5/16/2020	Amzn Mktp Us	Padding compound for Print Shop	306.35
5/20/2020	Amazon.Com	Credit for items not received	(54.22)
5/20/2020	Amazon.Com	Credit for items not received	(79.58)
5/26/2020	Interstate All Battery	150584 - Lafayette	43.35
6/3/2020	Hillyard Inc Kansas City	150537 - District Office	99.31
6/4/2020	Supplyhouse.Com	150851 - Hillyard	711.00
6/9/2020	Lowes #00305	Window a/c for Business Office	669.00
6/10/2020	Ups (800) 811-1648	Shipping for back flow callibration	54.19
		Debit Total USD	2,005.81
		Credit Total USD	(133.80)
		Total USD	1,872.01

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
5/19/2020	Amazon.Com*m78cb8390	Air filter assembly for ice machine	28.96
5/19/2020	Amazon.Com*m72rs6jw1 Amzn	Face mask packs to keep staff safe from Covid 19	139.96
5/21/2020	Amzn Mktp Us	Electronic advanced line simulator for use at CHS	204.95
5/21/2020	Automatic Door Systems Ll	Front doors fixed an Mark Twain	535.00
5/21/2020	Lanham Music	Wireless handheld microphone w/rackmount receiver & microphone cable	358.76
5/24/2020	Amzn Mktp Us	Hand sanitizer for staff to combat Covid 19	199.95
6/1/2020	Big Sky Donuts	TMC staff meeting refreshments	34.76
6/2/2020	Amzn Mktp Us	Cable splitter to be used in board room - 925 Felix	9.99
6/3/2020	Amzn Mktp Us	Wall Plates for TV project - elementary schools	1,716.00
6/3/2020	Amzn Mktp Us	TV project - elementary schools	2,428.20

6/3/2020	Amzn Mktp Us	TV project - elementary schools	3,608.75
6/4/2020	Amzn Mktp Us	Wall plates for district installations	13.33
6/4/2020	Amazon.Com*my61m1z62 Amzn	Magic keyboard - 4th generation	349.00
6/5/2020	Amzn Mktp Us	Two monitors for TMC tech use	1,294.12
6/5/2020	Amzn Mktp Us	TV project - elementary schools	1,400.10
6/6/2020	Amzn Mktp Us	TV project - elementary schools	3,150.00
6/8/2020	Amazon.Com*my4w55s31	Keyboard for TMC tech, Justin Hager's use	36.99
6/8/2020	Devolutions Inc	Remote desktop manager enterprise (single user - 1 yr subscription)	139.99
6/9/2020	Amzn Mktp Us	wireless microphone systems	2,100.00
6/13/2020	Amzn Mktp Us	HDMI 90 & 270 degree vertical flat adapters	213.30
		Debit Total USD	17,962.11
		Credit Total USD	0.00
		Total USD	17,962.11

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
5/25/2020	Cdw Govt #xwv7329	Tripp Lite 12U wall mount rack enclosure cabinet with swinging hinged door	384.10
6/3/2020	Amazon Web Services	Amazon based services used by Network Team	4.04
		Debit Total USD	388.14
		Credit Total USD	0.00
		Total USD	388.14

Troy Head

Tran Date	Supplier	Narrative Details	Amount
5/27/2020	Menards St. Joseph Mo	150574 - Lafayette	148.16
		Debit Total USD	148.16
		Credit Total USD	0.00
		Total USD	148.16

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount

5/25/2020	Amazon.Com*m75ey0s91 Amzn	New chair for AP's office.	120.82
5/29/2020	Amzn Mktp Us	Wooden planks for PLTW class.	19.99
		Debit Total USD	140.81
		Credit Total USD	0.00
		Total USD	140.81

Transaction Search - Company

UMB Bank, Statement Period 06/16/2020 to 07/15/2020

Admin Office

Posting Date	Supplier	Narrative Details	Amount
7/3/2020	Buchanan County Recorder	Copies from county	0.36
7/3/2020	Buchanan County Recorder	Copies from county	12.00
		Debit Total USD	12.36
		Credit Total USD	0.00
		Total USD	12.36

ALAN BARR

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	J & L Drywall Supplies In	150163 - Mark Twain	475.20
6/19/2020	Menards St. Joseph Mo	150163 - Mark Twain	144.70
6/24/2020	Lowes #00305	150161 - Hillyard	63.91
6/25/2020	Lowes #00305	150518 - Pickett	26.00
6/25/2020	Lowes #00305	150161 - Hillyard	59.96
6/28/2020	Lowes #00305	Supplies for truck #883	14.98
6/28/2020	The Home Depot #8984	Supplies for truck #883	27.60
6/30/2020	Lowes #00305	150943 - Hillyard	15.98
6/30/2020	Lowes #00305	150161 - Hillyard	26.98
7/1/2020	J & L Drywall Supplies In	150386 - Parkway	380.16
7/2/2020	Menards St. Joseph Mo	150386 - Parkway	85.46
7/2/2020	Lowes #00305	150386 - Parkway	30.42
7/15/2020	Lowes #00305	Supplies for truck #883	16.48
		Debit Total USD	1,367.83
		Credit Total USD	0.00
		Total USD	1,367.83

Alt Resource Center

Posting Date	Supplier	Narrative Details	Amount
7/13/2020	Spotify Usa	Monthly Subscription	9.99
		Debit Total USD	9.99
		Credit Total USD	0.00
		Total USD	9.99

BENTON HIGH SCH II

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Drury Inn Riverwalk	jensen learning conf for b johnson, d ralston, l laipple	425.52
6/25/2020	Drury Inn Riverwalk	jensen learning conf for b johnson, d ralston, l laipple	425.52
6/25/2020	Drury Inn Riverwalk	jensen learning conf for b johnson, d ralston, l laipple	425.52
		Debit Total USD	1,276.56
		Credit Total USD	0.00
		Total USD	1,276.56

Benton High Sch Iv

Posting Date	Supplier	Narrative Details	Amount
7/7/2020	Follett School Solutions	library materials	101.30
		Debit Total USD	101.30
		Credit Total USD	0.00
		Total USD	101.30

Benton High School

Posting Date	Supplier	Narrative Details	Amount
7/3/2020	Matheson Tri-Gas Igg	tank usage/rental for class	30.05
7/7/2020	Follett School Solutions	library supplies	357.83
		Debit Total USD	387.88
		Credit Total USD	0.00
		Total USD	387.88

Board Services

Posting Date	Supplier	Narrative Details	Amount
6/16/2020	Mo School Board Associati	MSBA Conference Presidents Workshop Registration	50.00
6/16/2020	Mo School Board Associati	MSBA Conference Registration Dr. Green	250.00
6/16/2020	Mo School Board Associati	MSBA Conference Registration for Board of Education Members	1,050.00
6/19/2020	Snapfish Us	Pictures of new Board Members for display	7.97
6/25/2020	Ok Trophy Award And Gifts	Name badges for new board members	26.90
7/1/2020	Moasbo	MoAsbo Membership dues Donna Baker, Board Secretary	100.00
		Debit Total USD	1,484.87
		Credit Total USD	0.00
		Total USD	1,484.87

Bobby Bohot

Posting Date	Supplier	Narrative Details	Amount
6/24/2020	Imperial Super Gas	Diesel for vehicle #888	57.00
		Debit Total USD	57.00
		Credit Total USD	0.00
		Total USD	57.00

Bryson Copeland

Posting Date	Supplier	Narrative Details	Amount
6/30/2020	Key Refrigeration Spy	150758 - Pershing	23.00
6/30/2020	8370 American	151121 - Lafayette	121.40
7/1/2020	Lowes #00305	151100 - Lafayette	48.54
7/2/2020	Key Refrigeration Spy	151284 - Central	48.10
7/2/2020	Jamieson Machine	151121 - Lafayette	84.78
7/2/2020	Key Refrigeration Spy	105739 - Parkway	245.00
7/2/2020	Key Refrigeration Spy	151100 - Lafayette	1,001.03
7/3/2020	Key Refrigeration Spy	151085 - Pear Street Warehouse	105.09
7/7/2020	Key Refrigeration Spy	151306 - Hillyard	175.13

7/8/2020	Key Refrigeration Spy	151318 - Parkway	37.96
7/9/2020	Key Refrigeration Spy	151389 - Pear street warehouse	42.20
7/9/2020	Key Refrigeration Spy	151100 - Lafayette	166.50
7/9/2020	Key Refrigeration Spy	151306 - Hillyard	345.30
7/10/2020	Reeves -Wiedeman - St Jo	151272 - Skaith	52.75
7/10/2020	Key Refrigeration Spy	151432 - Hillyard	1,076.62
7/14/2020	Key Refrigeration Spy	151357 - Edison	233.36
7/15/2020	Key Refrigeration Spy	151474 - Skaith	102.01
		Debit Total USD	3,908.77
		Credit Total USD	0.00
		Total USD	3,908.77

Casey Housman

Posting Date	Supplier	Narrative Details	Amount
7/7/2020	Hillyard Inc Kansas City	Cleaning products for facilities staff for various schools	496.88
7/8/2020	Hillyard Inc Kansas City	Stripper for facilities staff at various schools	232.20
7/10/2020	The Mark-It	Staff tee for new employee	38.75
		Debit Total USD	767.83
		Credit Total USD	0.00
		Total USD	767.83

CATHY HOGAN

Posting Date	Supplier	Narrative Details	Amount
7/9/2020	Symbol Arts Web	JROTC HQ SYMBOL ARTS REVIEW MEDALS	32.80
7/10/2020	Hm.Com	JROTC CHS H&M.COM SOCKS (M) CADETS	107.94
		Debit Total USD	140.74
		Credit Total USD	0.00
		Total USD	140.74

CENTRAL HIGH SCHOOL 1

Posting Date	Supplier	Narrative Details	Amount

6/17/2020	Tru By Hilton St Charles	Credit Voucher Tru By Hilton St Charles	(20.04)
		Debit Total USD	0.00
		Credit Total USD	(20.04)
		Total USD	(20.04)

CENTRAL HIGH SCHOOL 3

Posting Date	Supplier	Narrative Details	Amount
6/26/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(377.94)
6/28/2020	Eai Education	geometry templates	153.90
7/14/2020	Poolwebaquatictech	swim starting platforms	14,994.00
7/15/2020	Bestbuycom806243676288	tv for admin security	339.99
		Debit Total USD	15,487.89
		Credit Total USD	(377.94)
		Total USD	15,109.95

CENTRAL HIGH SCHOOL 6

Posting Date	Supplier	Narrative Details	Amount
6/24/2020	Goin Postal - Saint Josep	return of broken tv. waiting for refund from amazon. Dr. Edgar gave permission to use p-card for t *	87.33
		Debit Total USD	87.33
		Credit Total USD	0.00
		Total USD	87.33

Charles Noland

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Lowes #00305	150265 - Benton	24.92
6/24/2020	Lowes #00305	Supplies for truck #863	29.96
6/25/2020	Lowes #00305	151025 - Central	49.58
7/1/2020	Lowes #00305	150265 - Benton	29.90
7/2/2020	D And D Services Inc	151256 - Asbestos refresher class for Charles Noland	150.00
7/8/2020	Lowes #00305	Shop supplies	38.94
7/9/2020	Lowes #00305	151025 - Central	72.68

7/15/2020	Lowes #00305	151296 - Central	69.26
7/15/2020	Lowes #00305	151301 - Central	143.52
		Debit Total USD	608.76
		Credit Total USD	0.00
		Total USD	608.76

Control Account

Posting Date	Supplier	Narrative Details	Amount
6/22/2020	Payment - Payment	Payment Payment	(38,310.01)
6/22/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(138,310.00)
		Total USD	(138,310.00)

Cooper Jacobs

Posting Date	Supplier	Narrative Details	Amount
6/23/2020	Lowes #00305	Tree clippers for grounds crew use	49.98
7/2/2020	Jack Horner Machinery	151268 - Lafayette silt fence at baseball field	30.00
		Debit Total USD	79.98
		Credit Total USD	0.00
		Total USD	79.98

CURRICULUM & INST III

Posting Date	Supplier	Narrative Details	Amount
6/17/2020	Panera Bread #202381 P	Bagels for Dr Norman's cohort meeting.06/15/20	14.99
6/18/2020	Lindenwood Univ App Fees	New Gifted teacher course for Jennifer Day.	225.00
6/29/2020	Adams State College Autho	Adams State Univ course for new gifted teacher Jennifer Day.	165.00
7/1/2020	Not So Wimpy Teacher	Trisha Campbell registration for Not So Whimpy teacher.	97.00
		Debit Total USD	501.99
		Credit Total USD	0.00
		Total USD	501.99

CURRICULUM & INST IV

Posting Date	Supplier	Narrative Details	Amount
7/14/2020	Missouri Chamber Foundati	Dr. Williams HR: Diversity and Inclusion Webinar Series	150.00
		Debit Total USD	150.00
		Credit Total USD	0.00
		Total USD	150.00

DANIEL STEIDEL

Posting Date	Supplier	Narrative Details	Amount
6/17/2020	Key Refrigeration Spy	150758 - Pershing	540.00
6/17/2020	Key Refrigeration Spy	150738 - Hillyard	995.00
6/18/2020	Airgas Usa, Llc	150758 - Pershing	175.37
6/18/2020	Key Refrigeration Spy	150966 - Benton	36.38
6/18/2020	Key Refrigeration Spy	150738 - Hillyard	46.00
6/18/2020	Lowes #00305	150899 - Lafayette	589.00
6/19/2020	Rs Electric Motor Serv	150812 - Benton	515.38
6/23/2020	Jamieson Machine	150990 - 1000 South 9th	156.75
6/24/2020	Reeves -Wiedeman - St Jo	150738 - Hillyard	34.38
6/24/2020	Key Refrigeration Spy	150812 - Benton	59.50
6/24/2020	Key Refrigeration Spy	151019 - District Office	73.60
6/24/2020	Key Refrigeration Spy	151019 - District Office	360.00
6/26/2020	Key Refrigeration Spy	150758 - Pershing	445.09
		Debit Total USD	4,026.45
		Credit Total USD	0.00
		Total USD	4,026.45

Daniel J. Brush

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	The Home Depot #8984	.118 Clear Optix Acrylic	2,165.40
6/28/2020	Kenton Brothers Inc	150265 - Lafayette	70.00

7/9/2020	Mei Total Elevator Soluti	Quarterly service (April-June) on elevators at several different locations	914.40
7/10/2020	In *ferris Kimball Co. Ll	151581 - All boilers	3,120.00
		Debit Total USD	6,269.80
		Credit Total USD	0.00
		Total USD	6,269.80

DARYL HUGHES

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Westlake Hardware #016	Bulk fasteners for district installations	25.11
7/3/2020	Border States Industries	2000 ft cat 6 cable	580.66
7/9/2020	Interstate All Battery	Batteries for Carden Park	73.50
7/9/2020	Affinitech Inc	3 Hanwha Techwin 16 ch AHD recorders	4,891.77
		Debit Total USD	5,571.04
		Credit Total USD	0.00
		Total USD	5,571.04

DAVID GILBERTSON

Posting Date	Supplier	Narrative Details	Amount
7/10/2020	Rock Ridge Steel Co	151028 - Central	91.65
7/12/2020	Airgas Usa, Llc	135929 - Supplies for maintenance welding shop	50.38
7/12/2020	Airgas Usa, Llc	135929 - Supplies for maintenance welding shop	132.91
		Debit Total USD	274.94
		Credit Total USD	0.00
		Total USD	274.94

DEBBIE WATTENBARGER

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Natl Catholic Edu Assoc	Credit Voucher Natl Catholic Edu Assoc	(335.00)
		Debit Total USD	0.00
		Credit Total USD	(335.00)
		Total USD	(335.00)

Dwayne Tirrell

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Advance Auto Parts #1972	Parts for vehicle #838 repairs	67.06
6/23/2020	Advance Auto Parts #1972	Couplings for mechanic shop use	35.95
6/23/2020	Advance Auto Parts #1972	Oil absorber for use in mechanic shop	70.77
6/23/2020	Advance Auto Parts #1972	Oil for all vehicle maintenance/repairs	193.17
6/28/2020	Jackson Lawn Equipment	Parts for grounds equipment repairs/maintenance	568.00
7/1/2020	Advance Auto Parts #1972	Bulb replacements and refrigerants for use on all vehicle repairs/maintenace	150.09
7/3/2020	Advance Auto Parts #1972	Trailer connector for vehicle #776	12.34
7/14/2020	Advance Auto Parts #1972	Tailgate latches, strikers and handle for vehicle #853	143.71
7/14/2020	Todds Tire Service	Tires for grounds crew trailer	1,020.00
7/15/2020	Advance Auto Parts #1972	Brake shoes, drums, axle kit and bearings for repairs to vehicle #871	375.86
		Debit Total USD	2,636.95
		Credit Total USD	0.00
		Total USD	2,636.95

ELLISON ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Scholastic, Inc.	sys for library	978.67
		Debit Total USD	978.67
		Credit Total USD	0.00
		Total USD	978.67

FOOD SERVICE

Posting Date	Supplier	Narrative Details	Amount
6/23/2020	Key Refrigeration Spy	Parkway freezer compresor	234.00
6/24/2020	Westlake Hardware #016	Screws and drill bits for Ellison steam table install.	24.26
6/24/2020	Key Refrigeration Spy	Carden Park walk in freezer contactor.	30.50
6/24/2020	General Parts, Llc	Lindbergh 2 door freezer repair	372.43
6/26/2020	Westlake Hardware #016	Screws and drill bits for Ellison steam table install.	67.21

6/30/2020	Jamieson Machine	Bessie steam table install.	11.04
7/7/2020	Key Refrigeration Spy	Parts for Central 3 door freezer.	30.11
7/8/2020	Westlake Hardware #016	Bolts and washers for steamer assembly.	6.72
7/9/2020	Key Refrigeration Spy	Gauge for vehicle #835.	144.50
7/10/2020	Key Refrigeration Spy	Oil for vacuum pump.	7.60
7/10/2020	Key Refrigeration Spy	Hoses for gauges - vehicle #835.	89.22
		Debit Total USD	1,017.59
		Credit Total USD	0.00
		Total USD	1,017.59

Gene Martin

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Lowes #00305	149246 - Bessie Ellison	23.92
6/21/2020	Heartland Paint	149246 - Bessie Ellison	13.68
6/26/2020	Heartland Paint	149246 - Bessie Ellison	179.92
7/1/2020	Heartland Paint	149246 - Bessie Ellison	83.19
7/8/2020	Heartland Paint	149246 - Bessie Ellison	171.35
		Debit Total USD	472.06
		Credit Total USD	0.00
		Total USD	472.06

Gunnar O'Meara

Posting Date	Supplier	Narrative Details	Amount
7/15/2020	Sherwin Williams 707261	147872 - Eugene Field	65.00
		Debit Total USD	65.00
		Credit Total USD	0.00
		Total USD	65.00

HILLYARD TECH CTR

Posting Date	Supplier	Narrative Details	Amount
7/1/2020	Usps Po 2871340508	Mo State Board of Nursing	8.00

7/2/2020	Usps Po 2871340508	certified letter	7.80
7/3/2020	Acte	J Huntsman MCCTA/Summer conf	115.00
7/3/2020	Acte	J Huntsman renewal fees	165.00
7/3/2020	Matheson Tri-Gas Igg	Welding gases rental	773.65
7/7/2020	Acte	J Keefer summer conf registration	80.00
7/7/2020	Acte	D Kahre conf registration	80.00
7/9/2020	Amazon.Com*mj7834v90 Am	Expanding folder	8.99
		Debit Total USD	1,238.44
		Credit Total USD	0.00
		Total USD	1,238.44

HILLYARD TECH CTR III

Posting Date	Supplier	Narrative Details	Amount
6/28/2020	Ground Round Grill & Bar	ST graduation luncheon	131.93
7/3/2020	Myldr Com	RAD badge reading for June	167.30
7/8/2020	Office Depot #610	Passport certificates	20.58
		Debit Total USD	319.81
		Credit Total USD	0.00
		Total USD	319.81

HOSEA ADMIN II

Posting Date	Supplier	Narrative Details	Amount
6/30/2020	Ssi	Hosea supplies	270.14
7/8/2020	Ssi	Hosea supplies	54.38
		Debit Total USD	324.52
		Credit Total USD	0.00
		Total USD	324.52

HUMAN RESOURCES

Posting Date	Supplier	Narrative Details	Amount
6/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75

6/23/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/25/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
6/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/2/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/8/2020	Am Assn For Empl In Educ	American Association for Employment in Education posting	10.00
7/8/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/8/2020	Smk	Survey Monkey annual membership	384.00
7/10/2020	Usps Po 2871340501	Mailing Years of Service pins	20.40
7/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/14/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/14/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/14/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/14/2020	Id Wholesaler	ID card printer ribbon	220.00
7/15/2020	Moasbo	MoASBO 2020-2021 memberships for Human Resources staff	700.00
		Debit Total USD	1,804.65
		Credit Total USD	0.00
		Total USD	1,804.65

JAYSEN HORN

Posting Date	Supplier	Narrative Details	Amount
7/7/2020	8370 American	151504 - Hosea - CIP #202158HO	88.57
7/8/2020	Lowes #00305	149992 - Benton	9.27
7/9/2020	Lowes #00305	149387 - Parkway	119.00
7/9/2020	Echo Electric Supply - St	149387 - Lindbergh	646.08
7/10/2020	8370 American	149387 - Parkway	77.65
7/14/2020	8370 American	CIP #202158LI - Lindbergh	659.01
		Debit Total USD	1,599.58
		Credit Total USD	0.00
		Total USD	1,599.58

Jeffrey Buttz

Posting Date	Supplier	Narrative Details	Amount
6/21/2020	Reeves -Wiedeman - St Jo	149635 - Lafayette	17.85
7/9/2020	Winfield Solutions St Jo	151383 - Bode soccer field	590.71
		Debit Total USD	608.56
		Credit Total USD	0.00
		Total USD	608.56

Jill Huntsman

Posting Date	Supplier	Narrative Details	Amount
7/15/2020	Samsclub #4920	cookies and water for awards recognition	57.88
		Debit Total USD	57.88
		Credit Total USD	0.00
		Total USD	57.88

JOSEPH CALLAWAY

Posting Date	Supplier	Narrative Details	Amount
6/16/2020	Lowes #00305	Pliers, and Bolt Cutters used for district installations	52.94
6/18/2020	Lowes #00305	Tools for TMC tech use	5.78
6/23/2020	Wal-Mart #0560	Air spray for cleaning district technology	45.87
7/1/2020	Westlake Hardware #016	Electrical tape needed for district installations	2.78
7/1/2020	Westlake Hardware #016	Screws needed for district installations	5.29
7/1/2020	Lowes #00305	Hardware for district installations	15.96
7/8/2020	Lowes #00305	Tools needed for district installations	13.98
7/10/2020	Lowes #00305	Cable for district installations	19.98
7/15/2020	Samsclub #4920	TV mounts for installation in schools	349.86
		Debit Total USD	512.44
		Credit Total USD	0.00
		Total USD	512.44

KALEB SARGENT

Posting Date	Supplier	Narrative Details	Amount

6/17/2020	Sq *raenae Meers	Downtown library carpet cleaning	95.00
6/28/2020	Hillyard Inc Kansas City	Carpet cleaning bonnets for Robidoux facilities staff	106.40
7/3/2020	Hillyard Inc Kansas City	Pad holder replacement for scrub machine	80.10
7/12/2020	Hillyard Inc Kansas City	Sanding discs for gym refinishing crew and scrub pads for Central	601.44
		Debit Total USD	882.94
		Credit Total USD	0.00
		Total USD	882.94

KELLY MEYER

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,896.76
6/21/2020	Mo Dmv	Vehicle titles for #898, 896, 897, 892, 889, 893, 894, 895, 899, 900 and 901	1,695.18
6/30/2020	Mfa Oil Company	Maintenance fuel	1,522.18
7/9/2020	Norris Quarries Breit	2" rock for Lafayette baseball field	65.49
		Debit Total USD	5,179.61
		Credit Total USD	0.00
		Total USD	5,179.61

KEVIN TRACY

Posting Date	Supplier	Narrative Details	Amount
6/24/2020	Jackson Lawn Equipment	Credit for belt returns from grounds equipment repairs	(87.72)
6/25/2020	Orscheln St Joseph 53	Trimmer heads for grounds equipment maintenance/repairs	99.96
7/2/2020	Advance Auto Parts #1972	Oil filter for vehicle #865	7.35
7/7/2020	Advance Auto Parts #1972	Fan clutch for vehicle #833 repairs	50.99
7/7/2020	Advance Auto Parts #1972	Radiator and hose for vehicle #833	151.52
7/8/2020	Orscheln St Joseph 53	Roller pump for grounds sprayer	149.99
7/10/2020	Advance Auto Parts #1972	Credit for battery core return from repairs to vehicle #799	(22.00)
7/10/2020	Advance Auto Parts #1972	Batteries for vehicle #799	135.89
7/15/2020	Advance Auto Parts #1972	Batteries for vehicle #854	135.89
		Debit Total USD	731.59
		Credit Total USD	(109.72)
		Total USD	621.87

Kyle Consolver

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Midwest Office Supply	150915 - District Office	48.00
6/28/2020	The Home Depot 8984	147481 - Bode - CIP #192051BO	94.40
7/2/2020	Lowes #00305	147481 - Bode - CIP #192051BO	82.96
7/5/2020	Menards St. Joseph Mo	149332 - Bode	978.48
7/9/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	43.20
7/14/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	42.00
		Debit Total USD	1,289.04
		Credit Total USD	0.00
		Total USD	1,289.04

LAFAYETTE HIGH SCH

Posting Date	Supplier	Narrative Details	Amount
6/23/2020	Omni San Antonio Front	lodging Laf. Building PD AMcGinnis	1.00
6/23/2020	Omni San Antonio Front	lodging Laf Building PD AMcGinnis	1.00
6/23/2020	Omni San Antonio Front	lodging Laf Building PD AMcGinnis	173.95
6/23/2020	Omni San Antonio Front	lodging Laf Building PD AMcGinnis	197.60
7/7/2020	Paypal	Spotify music LHS Bttrment FD ARiggs	9.99
		Debit Total USD	383.54
		Credit Total USD	0.00
		Total USD	383.54

MAINTENANCE I

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Hillyard Inc Kansas City	Aluminum frames and handles for Robidoux facility staff use	145.26
7/2/2020	Midwest Binding Systems I	Laminator for signs to post in buildings	2,000.00
7/14/2020	Bp#6014302fastgas #4	Diesel for vehicle #864	37.98
		Debit Total USD	2,183.24
		Credit Total USD	0.00

	Total USD	2,183.24

Mark Huff

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Menards St. Joseph Mo	139683 - Shop supplies	39.99
6/25/2020	Missouri Glass	139683 - Mapes panel for stock replacement	400.00
6/25/2020	Sherwin Williams 707261	Pump repair kit for painter/glass repairs	86.95
6/26/2020	Roderick Sign Co	151000 - Mark Twain	35.00
7/1/2020	Missouri Glass	151090 - Pershing	32.35
7/1/2020	Missouri Glass	150992 - Lafayette	75.90
7/12/2020	Menards St. Joseph Mo	139683 - Shop supplies	139.00
		Debit Total USD	809.19
		Credit Total USD	0.00
		Total USD	809.19

MARY FLEMING

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Michaels Stores 5741	CLASSROOM SUPPLIES	233.83
		Debit Total USD	233.83
		Credit Total USD	0.00
		Total USD	233.83

MERLE GRIMM

Posting Date	Supplier	Narrative Details	Amount
6/21/2020	Key Refrigeration Spy	150758 - Pershing	203.90
6/23/2020	Aftermarket Solutions	143209 - Pershing	375.06
6/24/2020	Jamieson Machine	150812 - Benton	73.30
6/25/2020	Key Refrigeration Spy	150758 - Pershing	480.28
6/26/2020	Baker Distributing #664	151085 - Pear Street Warehouse	160.49
6/26/2020	Key Refrigeration Spy	151283 - Hillyard	247.00
6/28/2020	Key Refrigeration Spy	150758 - Pershing	165.00

6/28/2020	Key Refrigeration Spy	105739 - Parkway	514.00
7/2/2020	Key Refrigeration Spy	150785 - Pershing	23.00
7/2/2020	8370 American	151284 - Central	698.00
7/3/2020	Reeves -Wiedeman - St Jo	151560 - Carden Park	36.87
7/8/2020	Key Refrigeration Spy	151100 - Lafayette	323.10
7/10/2020	Menards St. Joseph Mo	151389 - Pear street warehouse	123.26
7/10/2020	8370 American	151389 - Pear street warehouse	202.32
		Debit Total USD	3,625.58
		Credit Total USD	0.00
		Total USD	3,625.58

Michael Padgett

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Orscheln St Joseph 53	Trimmer line for grounds crew use	34.99
6/30/2020	City Of St Joseph Land	151110 - All buildings landfill use	20.00
		Debit Total USD	54.99
		Credit Total USD	0.00
		Total USD	54.99

Michael Swartz

Posting Date	Supplier	Narrative Details	Amount
7/7/2020	Winfield Solutions St Jo	Escalade for all sports fields	305.17
7/7/2020	Winfield Solutions St Jo	Escalade for all sports fields	383.99
7/7/2020	Winfield Solutions St Jo	Credit for wrong pricing of Escalade for all sports fields	(383.99)
7/9/2020	Winfield Solutions St Jo	151383 - Bode Soccer Field	877.72
		Debit Total USD	1,566.88
		Credit Total USD	(383.99)
		Total USD	1,182.89

Michael Ty Glascock

Posting Date	Supplier	Narrative Details	Amount

7/1/2020	Lowes #00305	150369 - Carden park	176.08
7/7/2020	Harbor Freight Tools 624	150965 - Pershing	29.98
7/7/2020	Lowes #00305	150965 - Pershing	179.08
7/9/2020	The Home Depot #8984	150965 - Pershing	44.97
7/9/2020	Lowes #00305	150965 - Pershing	253.36
7/9/2020	Lowes #00305	150965 - Pershing	474.10
7/10/2020	Menards St. Joseph Mo	150965 - Pershing	243.94
7/14/2020	Lowes #00305	150101 - Webster	33.06
		Debit Total USD	1,434.57
		Credit Total USD	0.00
		Total USD	1,434.57

MICKEY GILL JR.

Posting Date	Supplier	Narrative Details	Amount
6/22/2020	Mid-Continent Micrographi	District shredding services	69.75
6/23/2020	Ihp Industrial Inc	Troubleshoot HVAC unit at Central	126.00
6/26/2020	Action Electric Corp	Replaced plugged a/c filter at Lake	331.77
7/3/2020	Servpro Of St Joseph	Water remediation at Lafayette	5,173.73
7/3/2020	Lowes #00305	Oak Grove pre-school	885.98
7/5/2020	The Trane Company	Repairs to HVAC unit at District Office	219.00
7/8/2020	Wm Supercenter #560	Water for district use	67.72
		Debit Total USD	6,873.95
		Credit Total USD	0.00
		Total USD	6,873.95

Parkway Elem Sch

Posting Date	Supplier	Narrative Details	Amount
7/2/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(5.99)
		Debit Total USD	0.00
		Credit Total USD	(5.99)
		Total USD	(5.99)

PAUL BALSLEY

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Border States Industries	150587 - Lafayette	183.64
6/19/2020	Border States Industries	131960 - Tool for use in checking electrical panels in all schools	862.19
6/21/2020	Menards St. Joseph Mo	150587 - Lafayette	33.77
6/21/2020	8370 American	150587 - Lafayette	104.47
6/21/2020	8370 American	150163 - Mark Twain	27.86
6/21/2020	8370 American	150587 - Lafayette	40.56
6/21/2020	Lowes #00305	150587 - Lafayette	589.00
6/23/2020	8370 American	150987 - Lafayette	104.45
6/25/2020	8370 American	150972 - Bode	62.56
6/25/2020	Echo Electric Supply - St	150114 - Central	79.46
6/25/2020	8370 American	140797 - TMC	93.23
6/26/2020	8370 American	149200 - Lafayette	12.63
6/26/2020	Lowes #00305	149200 - Lafayette	36.92
6/26/2020	Echo Electric Supply - St	150163 - Mark Twain	49.35
6/28/2020	Menards St. Joseph Mo	149200 - Lafayette	61.20
7/1/2020	Echo Electric Supply - St	150163 - Mark Twain	161.12
7/2/2020	8370 American	151140 - Bessie Ellison	51.77
7/2/2020	8370 American	151140 - Bessie Ellison	125.04
7/3/2020	Lowes #00305	151140 - Bessie Ellison	22.48
7/3/2020	Echo Electric Supply - St	151140 - Bessie Ellison	65.39
7/8/2020	Lowes #00305	151140 - Bessie Ellison	2.52
7/8/2020	Echo Electric Supply - St	151140 - Bessie Ellison	46.02
7/9/2020	8370 American	150989 - Central	3.61
7/9/2020	The Home Depot #8984	151294 - Oak Grove	26.40
7/9/2020	8370 American	150114 - Central	118.04
7/9/2020	Border States Industries	151073 - Central	175.69
7/10/2020	8370 American	150711 - Oak Grove	38.32
7/12/2020	8370 American	151323 - Central	140.72
7/14/2020	8370 American	151323 - Central	199.85
7/15/2020	Echo Electric Supply - St	151409 - Lafayette	36.71
7/15/2020	8370 American	151523 - Edison - CIP #202158ED	120.43

Debit Total USD		3,675.40
Credit Total USD		0.00
Total USD		3,675.40

Paul Sample

Posting Date	Supplier	Narrative Details	Amount
6/23/2020	8370 American	150947 - Coleman	23.95
6/25/2020	Echo Electric Supply - St	151018 - Pickett	40.76
7/1/2020	Lowes #00305	151128 - Bode	12.98
7/1/2020	8370 American	151143 - TMC	34.80
7/2/2020	The Home Depot #8984	151128 - Bode	30.17
7/10/2020	8370 American	151281 - Central	86.47
7/15/2020	8370 American	150722 - Hosea	16.18
7/15/2020	8370 American	150722 - Hosea	30.60
		Debit Total USD	275.91
		Credit Total USD	0.00
		Total USD	275.91

Pershing Elem Sch

Posting Date	Supplier	Narrative Details	Amount
7/2/2020	Ssi	Parkway supplies	401.38
7/8/2020	Ssi	Parkway supplies	84.53
7/12/2020	Ssi	Credit Voucher Ssi	(350.91)
		Debit Total USD	485.91
		Credit Total USD	(350.91)
		Total USD	135.00

Purchasing Account

Posting Date	Supplier	Narrative Details	Amount
6/30/2020	B2b Prime*ms6c17u32	SJSD Amazon Business	1,299.00
7/12/2020	Staples	Warehouse office supplies	134.50

7/12/2020	Staples	Warehouse office supplies	2,866.41
7/15/2020	Staples	Warehouse office supplies	2,540.01
		Debit Total USD	6,839.92
		Credit Total USD	0.00
		Total USD	6,839.92

REX DESHON III

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Menards St. Joseph Mo	Jigsaw blades for carpenter shop	27.43
6/19/2020	Menards St. Joseph Mo	145258 - Central	422.10
6/19/2020	Lowes #00305	149200 - Lafayette	13.36
6/21/2020	Menards St. Joseph Mo	145258 - Central - Credit for tax charged	(458.82)
6/21/2020	Menards St. Joseph Mo	149200 - Lafayette	11.38
7/2/2020	Lowes #00305	150442 - Lafayette	9.00
7/7/2020	Pioneer Material Inc	150917 - Lafayette	145.80
7/9/2020	J & L Drywall Supplies In	151307 - Lafayette	830.00
		Debit Total USD	1,459.07
		Credit Total USD	(458.82)
		Total USD	1,000.25

Robin Wheeler

Posting Date	Supplier	Narrative Details	Amount
6/28/2020	Heartland Paint	150976 - Spring Garden	38.34
6/28/2020	Sherwin Williams 707261	151023 - District Office	32.50
7/1/2020	Heartland Paint	150062 - Parkway	38.34
7/5/2020	Heartland Paint	149300 - Parking Lots	272.90
7/8/2020	Sherwin Williams 707261	149300 - Parking lots	170.41
7/9/2020	Heartland Paint	150062 - Parkway	188.47
7/10/2020	Heartland Paint	149300 - Parking lots	8.76
7/10/2020	Heartland Paint	149300 - Parking lots	90.97
7/12/2020	Heartland Paint	151454 - Carden Park	38.34
7/14/2020	Sherwin Williams 707261	151382 - Parkway	98.10

7/15/2020	Heartland Paint	151382 - Parkway	114.49
7/15/2020	Heartland Paint	151455 - Bode	188.47
		Debit Total USD	1,280.09
		Credit Total USD	0.00
		Total USD	1,280.09

RON SHUBERT

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Menards St. Joseph Mo	150369 - Carden Park	7.14
6/18/2020	The Home Depot #8984	150369 - Carden Park	25.97
6/19/2020	Builders Choice Of Missou	150369 - Carden Park	1,808.75
6/21/2020	In *taylor Barrett Concre	150369 - Carden Park	514.00
6/24/2020	Menards St. Joseph Mo	149898 - Hosea	9.36
7/3/2020	Lowes #00305	150849 - Spring Garden	17.66
7/10/2020	Menards St. Joseph Mo	151277 - Pear street warehouse	100.84
7/10/2020	Sprint Lumber, Inc.	151277 - Pear street warehouse	307.03
		Debit Total USD	2,790.75
		Credit Total USD	0.00
		Total USD	2,790.75

S ACCOUNT

Posting Date	Supplier	Narrative Details	Amount
6/17/2020	Dominos 1572	Lunch for Webinar	56.90
6/17/2020	Dominos 1572	lunch for webinar	109.43
7/7/2020	Midwest Office Supply	Reentry Plan Committee Meeting supplies	3.93
7/9/2020	Hy-Vee Saint Joseph 1552	Reentry Plan Committee Meeting meals	41.97
7/9/2020	Hy-Vee Saint Joseph 1552	Reentry Plan Committee Mtg. meals	440.00
7/10/2020	Hy-Vee Saint Joseph 1552	Reentry Plan Committee mtg. breakfast	21.98
		Debit Total USD	674.21
		Credit Total USD	0.00
		Total USD	674.21

SCOTT HAMM

Posting Date	Supplier	Narrative Details	Amount
6/19/2020	Reeves -Wiedeman - St Jo	149200 - Lafayette	99.15
6/19/2020	Sq *bud Sewer Service Inc	150852 - District Office	230.00
6/25/2020	Reeves -Wiedeman - St Jo	151014 - Pickett	20.95
6/25/2020	Reeves -Wiedeman - St Jo	150999 - Tester for sprinkler heads on all sports fields	25.79
6/25/2020	Reeves -Wiedeman - St Jo	150942 - Webster	32.99
6/25/2020	Reeves -Wiedeman - St Jo	150973 - Bode	73.95
6/25/2020	Reeves -Wiedeman - St Jo	151029 - Mark Twain	178.55
6/25/2020	St. Joseph Winsupply	150770 - Hyde	14.45
6/26/2020	Reeves -Wiedeman - St Jo	149200 - Lafayette	13.06
6/26/2020	Reeves -Wiedeman - St Jo	150942 - Webster	77.40
6/28/2020	Reeves -Wiedeman - St Jo	151087 - Truman	5.10
7/1/2020	Reeves -Wiedeman - St Jo	150770 - Hyde	40.27
7/1/2020	Reeves -Wiedeman - St Jo	150770 - Hyde	105.38
7/1/2020	Reeves -Wiedeman - St Jo	149519 - Central	443.95
7/2/2020	St. Joseph Winsupply	151124 - Webster	955.00
7/3/2020	Reeves -Wiedeman - St Jo	150877 - TMC	35.90
7/3/2020	Reeves -Wiedeman - St Jo	151131 - Edison	62.10
7/3/2020	Reeves -Wiedeman - St Jo	151081 - Central	141.94
7/8/2020	Reeves -Wiedeman - St Jo	151081 - Central	34.80
7/8/2020	Airgas Usa, Llc	150877 - TMC	85.88
7/9/2020	Reeves -Wiedeman - St Jo	151139 - Bessie Ellison	30.06
7/9/2020	Reeves -Wiedeman - St Jo	150877 - TMC	32.70
7/10/2020	Reeves -Wiedeman - St Jo	151355 - Edison	56.03
7/10/2020	Reeves -Wiedeman - St Jo	151355 - Edison	267.97
7/12/2020	Reeves -Wiedeman - St Jo	151428 - Central	90.00
7/12/2020	Reeves -Wiedeman - St Jo	151428 - Central	950.58
7/15/2020	Reeves -Wiedeman - St Jo	150877 - TMC	318.44
		Debit Total USD	4,422.39
		Credit Total USD	0.00
		Total USD	4,422.39

Special Services

Posting Date	Supplier	Narrative Details	Amount
7/9/2020	Cec	SPED DUES AND MEMEBERSHIP - D. DUVALL	265.00
		Debit Total USD	265.00
		Credit Total USD	0.00
		Total USD	265.00

SPECIAL SERVICES II

Posting Date	Supplier	Narrative Details	Amount
6/25/2020	Midwest Office Supply	name plates	14.00
6/30/2020	Sp * Clearmask	Clear Masks for hearing impaired students-county relief money	2,398.00
7/8/2020	Amzn Mktp Us	office supplies	18.99
		Debit Total USD	2,430.99
		Credit Total USD	0.00
		Total USD	2,430.99

Timmie Henderson

Posting Date	Supplier	Narrative Details	Amount
6/21/2020	Interstate All Battery	150981 - Pickett	44.70
6/21/2020	Gage-It Inc	Backflow test kit	109.98
6/21/2020	Amzn Mktp Us	Label tape replacement for Tool room stock replacement	23.47
6/21/2020	Amzn Mktp Us	Handicap sign for Tool room stock replacement	36.00
6/23/2020	Amzn Mktp Us	Handicap sign for Tool room stock replacement	72.01
6/23/2020	Interstate All Battery	151006 - Webster	89.40
6/24/2020	Amzn Mktp Us	Echo trimmer head covers for Tool room stock replacement	16.28
6/25/2020	Amzn Mktp Us	Sealant for Tool room stock replacement	161.06
6/26/2020	Amzn Mktp Us	Sheet metal screws and self drillers for Tool room stock replacement	103.50
6/26/2020	Amzn Mktp Us	Sanding pads, screws, trimmer heads, chain for Tool room stock replacement	284.23
7/1/2020	Menards St. Joseph Mo	Drop cloth, caulk, charger, nozzles, grease, bungee cords, chain lube and hoses for Tool room stock *	160.13
7/7/2020	Amzn Mktp Us	Weathermatic sprinkler rotors for Tool room stock replacement	102.32
7/7/2020	Amzn Mktp Us	Cable for Tool room stock replacement	89.75

7/8/2020	Amzn Mktp Us	Range hood charcoal sheet for Tool room stock replacement	18.99
7/8/2020	Amzn Mktp Us	Pumice stones for Tool room stock replacement	39.98
7/8/2020	Amzn Mktp Us	Weathermatic rotors with check valves for Tool room stock replacement	91.62
7/8/2020	Amazon.Com*mj6kc5gj0	Gatorade for Tool room stock replacement	124.50
7/10/2020	Menards St. Joseph Mo	Sprayers and locking connects for Tool room stock replacement	78.74
7/12/2020	Amzn Mktp Us	Hand sanitizer for Tool room stock replacement	74.98
7/12/2020	Amazon.Com*mj70t2wj1 Amz	Gatorade and saw blades for Tool Room stock replacement	206.49
7/13/2020	Amazon.Com*mj9oc7kf0 Amz	Cleaning sticks for Print shop and cleaning cart bags for Webster (#151425)	88.36
7/14/2020	Interstate All Battery	151448 - Robidoux	230.90
7/15/2020	Interstate All Battery	151342 - Lafayette	272.70
		Debit Total USD	2,520.09
		Credit Total USD	0.00
		Total USD	2,520.09

TMC ACCOUNT

Posting Date	Supplier	Narrative Details	Amount
6/16/2020	Sams Club #4920	Refreshments for retirement reception	42.86
6/17/2020	Amazon.Com*ms41f0cm2 Am	Computer speakers for building secretary computers	1,551.00
6/18/2020	Amzn Mktp Us	Adapters	604.45
6/19/2020	Solarwinds	SolarWinds Dameware Remote Everywhere for 6 users	965.10
6/23/2020	Cablewholesale	Cat6 purple ethernet patch cables	93.75
6/24/2020	Amzn Mktp Us	Hub adapter multiport dongle for testing purpose	21.99
6/24/2020	Amazon.Com*ms6di1vp2	Screwdriver bit set & cordless screwdriver kit for TMC tech use	88.99
6/28/2020	Safe Harbor Co	Tricaster mini advanced HD-4 bundle to be used by district communications	6,995.00
7/1/2020	Office Depot #610	Adapter	16.99
7/1/2020	Cdw Govt #zgz3805	Actiontec screenbeam 1000	560.71
7/2/2020	Amzn Mktp Us	60 adapter dongles	1,319.40
7/3/2020	Amzn Mktp Us	Batteries	24.32
7/3/2020	Amazon.Com*mj8685le0 Amz	Wireless headset system with lifter	195.94
7/5/2020	Amzn Mktp Us	Batteries	4.62
7/7/2020	Amzn Mktp Us	Laptop battery	32.99
7/8/2020	Amzn Mktp Us	Cat 6+ connectors, clamshell, 50 pieces	53.84
7/8/2020	Amazon.Com*mj1tf5gb0	500 power adapters	7,495.00

7/8/2020	Amazon.Com*mj9wx2xd0	600 USB Cables	9,000.00
7/9/2020	Quill Corporation	Silver sharpies for tagging technology & datasticks for office use	389.18
7/10/2020	Westlake Hardware #016	Wasp & hornet spray for use near entrance door	4.49
7/10/2020	Amzn Mktp Us	Converter cables	44.95
7/10/2020	Quill Corporation	Metalic silver sharpies for tagging technology	49.53
7/12/2020	Amzn Mktp Us	Tear resistant wire identification labels	6.99
7/12/2020	Amzn Mktp Us	Identification tags for district devices	68.59
7/14/2020	Amzn Mktp Us	Apple magsafe converters & cooling compound paste	67.83
7/14/2020	Dmi* Dell K-12 Rel	Laptops for TMC technicians use	2,157.98
7/15/2020	Harbor Freight Tools 624	Tools for TMC tech installations	75.98
7/15/2020	Online Labels, Inc.	weatherproof polyester labels	228.10
		Debit Total USD	32,160.57
		Credit Total USD	0.00
		Total USD	32,160.57

Tmc Travel

Posting Date	Supplier	Narrative Details	Amount
7/5/2020	Amazon Web Services	Amazon based services used by network team	4.16
		Debit Total USD	4.16
		Credit Total USD	0.00
		Total USD	4.16

TROY HEAD

Posting Date	Supplier	Narrative Details	Amount
7/5/2020	Reeves -Wiedeman - St Jo	150713 - Coleman	33.45
7/5/2020	Reeves -Wiedeman - St Jo	150669 - Parkway	78.04
7/7/2020	St. Joseph Winsupply	150222 - Pershing - CIP #202160	165.84
7/7/2020	St. Joseph Winsupply	150120 - Hillyard	425.40
7/10/2020	Reeves -Wiedeman - St Jo	147189 - Pershing	290.54
7/10/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	310.38
7/12/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	62.64
7/12/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	104.94

7/15/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	40.13
7/15/2020	Reeves -Wiedeman - St Jo	150120 - Hillyard	202.01
7/15/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	344.57
		Debit Total USD	2,057.94
		Credit Total USD	0.00
		Total USD	2,057.94

TRUMAN MIDDLE SCH

Posting Date	Supplier	Narrative Details	Amount
6/26/2020	In *kansas City Audio-Vis	Hover cam that was on back order from NOV19-PLTW Grant	711.00
		Debit Total USD	711.00
		Credit Total USD	0.00
		Total USD	711.00

TRUMAN MIDDLE SCH III

Posting Date	Supplier	Narrative Details	Amount
6/18/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(44.95)
6/18/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(53.77)
6/18/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(58.87)
		Debit Total USD	0.00
		Credit Total USD	(157.59)
		Total USD	(157.59)

Tyler Saxton

Posting Date	Supplier	Narrative Details	Amount
7/8/2020	Menards St. Joseph Mo	151140 - Bessie Ellison	23.36
		Debit Total USD	23.36
		Credit Total USD	0.00
		Total USD	23.36

Transaction Search - Company

UMB Bank, Statement Period 07/16/2020 to 08/17/2020

Admin Office

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Staplesbusinesscredit	Masks, thermometers for return to schools, membership for Staples. Tax was credited on next statemen *	6,055.70
8/4/2020	Checksforless.Com	Deposit bags	159.45
8/5/2020	McAlisters 1348 Mm	Food for Secretary School Cash Training	385.14
		Debit Total USD	6,600.29
		Credit Total USD	0.00
		Total USD	6,600.29

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
7/23/2020	Amazon.Com*mv6qk4731 Amzn	Toner for printer in office	220.55
7/24/2020	Amzn Mktp Us	Proctor's printer for test results	172.12
7/25/2020	Amzn Mktp Us	Binders for teacher	285.66
8/6/2020	Amzn Mktp Us	Cleaning supplies for sites	139.99
8/8/2020	Ets	MO Option testing fee	21.00
8/8/2020	Amzn Mktp Us	Computer wipes	71.96
8/9/2020	Amzn Mktp Us	Sanitizer	113.81
8/13/2020	Ets	MO Option	14.00
8/13/2020	Amzn Mktp Us	Ink cartridges for outside sites	289.30
		Debit Total USD	1,328.39
		Credit Total USD	0.00
		Total USD	1,328.39

ALAN BARR

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Westlake Hardware #016	151437 - Keatley	7.99
7/29/2020	The Home Depot #8984	Supplies for truck #883	29.97

8/10/2020	The Home Depot #8984	150965 - Pershing	4.98
8/14/2020	Westlake Hardware #016	151536 - Hillyard	10.08
		Debit Total USD	53.02
		Credit Total USD	0.00
		Total USD	53.02

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
7/27/2020	Vistapr*vistaprint.Com	Supplies for ASPIRE students	71.39
7/28/2020	Moassp	Principal membership dues for Missouri Association of Secondary School Principals.	309.00
8/12/2020	Spotify Usa	Monthly subscription to Spotify for ASPIRE students	9.99
		Debit Total USD	390.38
		Credit Total USD	0.00
		Total USD	390.38

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
8/7/2020	Sq *brioche	staff team building	110.67
8/11/2020	Hudl	hudl sideline for season use fb	1,200.00
8/11/2020	Hudl	hudl sideline for all sports use	3,399.00
		Debit Total USD	4,709.67
		Credit Total USD	0.00
		Total USD	4,709.67

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Jensen Learning Corp	training material from conf	149.00
7/22/2020	In *kansas City Audio-Vis	musical microphone system	899.00
7/22/2020	Yellow Frog Graphics	b soccer corn hole boards	424.56
8/11/2020	Project Lead The Way, Inc	science supplies/pltw supplies	2,233.50
8/12/2020	Mo Cheer Coaches	cheer membership to allow competition	25.00
8/12/2020	J.W. Pepper	choir sheet music	576.56
8/12/2020	Senor Wooly Llc	spanish membership to learning content	85.00

8/14/2020	Teacherspayteachers.Com	supplies for spanish class	27.50
		Debit Total USD	4,420.12
		Credit Total USD	0.00
		Total USD	4,420.12

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
7/25/2020	Amzn Mktp Us	office of principal svcs masks	19.99
7/31/2020	Amzn Mktp Us	masks for staff use	79.99
8/1/2020	The Home Depot 8984	supplies for trainer room shelving unit	321.88
8/3/2020	Amzn Mktp Us	masks for office	50.00
8/3/2020	Menards St. Joseph Mo	activities - trainer supplies for shelving	10.98
8/4/2020	Amazon.Com*mf5jx3n52 Amzn	supplies pencils	82.24
8/5/2020	Tractor-Supply-Co #0345	trainer budget for stock tank kids to use with injuries	82.99
8/8/2020	Lowes #00305	trainer budget shelving supplies	50.76
8/10/2020	Walmart.Com At	activities trainer supplies water monster	25.48
8/14/2020	Amzn Mktp Us	choir supplies for room	35.98
8/15/2020	Amazon.Com*mf7289ii0 Amzn	choir paper for boards	15.67
8/16/2020	Walmart.Com Ay	activities trainer supplies water monster	17.88
		Debit Total USD	793.84
		Credit Total USD	0.00
		Total USD	793.84

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
7/27/2020	Missouri Football Coaches	football coach registration	100.00
7/29/2020	Chicken N Pickle	team building event - cancelled requesting refund	20.80
7/28/2020	Riddell All American Cor	football replacement helmets	3,075.95
7/30/2020	Healy Awards, Inc.	football helmet decals	306.45
8/5/2020	Moassp	b johnson membership renewal	279.00
		Debit Total USD	3,782.20
		Credit Total USD	0.00
		Total USD	3,782.20

Benton High School

Tran Date	Supplier	Narrative Details	Amount
7/23/2020	Midwest Office Supply	office of princ svcs name plates	26.00
8/3/2020	Band Shoppe	band guard uniforms / flags	1,283.70
8/4/2020	Matheson Tri-Gas Igg	metals tank usage/rental	30.72
8/4/2020	Agi Solutions	student parking tags	267.24
8/5/2020	Usps Po 2871340508	shipping of diploma	11.15
8/5/2020	Sams Club #4920	credit card used for purchase, had it refunded and used PO correctly	26.88
8/10/2020	Samsclub #4920	Credit Voucher Samsclub #4920return credit to use original PO	(3.36)
8/10/2020	Samsclub #4920	Credit Voucher Samsclub #4920return credit to use original PO	(23.52)
8/13/2020	Gfb*golfballs.Com	golf balls	298.35
		Debit Total USD	1,944.04
		Credit Total USD	(26.88)
		Total USD	1,917.16

Board Services

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Mo School Board Associati	MSBA Registration Rick Gehring	250.00
7/27/2020	Price Chopper #416	Box lunch dinners for Board of Education meeting July 27, 2020 at TMC	180.00
8/10/2020	Mo School Board Associati	Credit Voucher Mo School Board Associati	(50.00)
8/16/2020	McAlisters 1348 Mm	Lunch for Board Retreat 8/15/2020 at TMC	148.86
		Debit Total USD	578.86
		Credit Total USD	(50.00)
		Total USD	528.86

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Jack Horner Machinery	151508 - Masonry tool replacement	1,575.00
7/22/2020	Pioneer Material Inc	150917 - Lafayette	6.40
7/23/2020	Imperial Super Gas	Diesel for truck #888	58.25
7/29/2020	City Of St Joseph Land	151700 - Benton	20.80
8/12/2020	Jack Horner Machinery	151396 - Hyde	8.10
		Debit Total USD	1,668.55

Credit Total USD		0.00
Total USD		1,668.55

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
7/28/2020	Amzn Mktp Us	Lanyards	239.94
8/3/2020	Sq *country Cookie Llc	Concessions- Staff Lunch	25.18
8/3/2020	Taco Bell 024467	Concessions- Staff Lunch 8/03/2020	61.96
8/11/2020	Little Caesers 0597-0003	Staff Luncheon	21.00
8/15/2020	Amzn Mktp Us	Scanners,Floor Decals	164.82
8/16/2020	Amazon.Com*mm1bo6of2	Amazon- hole punch music room	20.72
		Debit Total USD	533.62
		Credit Total USD	0.00
		Total USD	533.62

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Key Refrigeration Spy	151464 - TMC	24.30
7/15/2020	Lowes #00305	151452 - TMC	589.00
7/15/2020	Rs Electric Motor Serv	151121 - Lafayette	740.53
7/15/2020	Aftermarket Solutions	152503 - Robidoux	2,445.00
7/16/2020	Key Refrigeration Spy	151432 - Hillyard	119.26
7/16/2020	Key Refrigeration Spy	151671 - Maintenance building	132.00
7/27/2020	Key Refrigeration Spy	151660 - Bode	63.30
7/28/2020	Key Refrigeration Spy	151650 - Parkway	50.00
7/28/2020	Key Refrigeration Spy	151650 - Parkway	72.50
7/29/2020	8370 American	152070 - Central	26.64
7/29/2020	Menards St. Joseph Mo	151724 - Hyde	18.08
7/30/2020	Key Refrigeration Spy	151801 - Parkway	182.80
7/30/2020	Jamieson Machine	152069 - Benton	229.94
8/3/2020	Key Refrigeration Spy	151833 - Pickett	92.23
8/3/2020	Key Refrigeration Spy	151650 - Parkway	158.17
8/3/2020	Key Refrigeration Spy	151650 - Parkway	1,671.19
8/5/2020	Key Refrigeration Spy	151930 - Edison	51.00
8/5/2020	Key Refrigeration Spy	151650 - Parkway	71.06

8/6/2020	Key Refrigeration Spy	151930 - Edison	76.80
8/6/2020	Key Refrigeration Spy	151650 - Parkway	165.21
8/10/2020	Jamieson Machine	152122 - Central	82.58
8/12/2020	Jamieson Machine	152097 - Truman	149.16
8/13/2020	Key Refrigeration Spy	152223 - Lindbergh	96.00
8/13/2020	Key Refrigeration Spy	152225 - Lindbergh	242.29
8/14/2020	Key Refrigeration Spy	151022 - Pickett	52.10
		Debit Total USD	7,601.14
		Credit Total USD	0.00
		Total USD	7,601.14

CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details	Amount
7/30/2020	Target 00019778	Supplies for Staff PD meeting	52.48
8/3/2020	Maesp	MAESP Membership for John Wachtel Assistant Principal	480.00
8/14/2020	Maesp	Lacey Adams MAESP receipt 545.00	545.00
		Debit Total USD	1,077.48
		Credit Total USD	0.00
		Total USD	1,077.48

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Ssi	School Specialty- Clay	1,989.54
8/5/2020	1st Street Graphics	20-21 Staff T shirts	759.00
8/7/2020	Quill Corporation	Quill desktop calendars	19.52
8/15/2020	Amzn Mktp Us	Amazon Scanner for secretary	289.99
		Debit Total USD	3,058.05
		Credit Total USD	0.00
		Total USD	3,058.05

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Hillyard Inc Kansas City	Black pads for facilities staff use in all schools	157.20

7/20/2020	Hillyard Inc Kansas City	Arsenal stripper for Webster	253.30
7/31/2020	Amzn Mktp Us	Double sided tape for hanging COVID signs	299.70
8/6/2020	Sq *raenae Meers	Carpet cleaning at Noyes Virtual Learning Center	1,388.00
8/7/2020	Little Caesars 0597 0001	Lunch meeting to discuss Noyes Virtual Learning Center	67.00
8/7/2020	Hillyard Inc Kansas City	Purell gel	881.76
		Debit Total USD	3,046.96
		Credit Total USD	0.00
		Total USD	3,046.96

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
7/19/2020	Hm.Com	JROTC CHS H&M socks for cadet uniform issue	107.94
		Debit Total USD	107.94
		Credit Total USD	0.00
		Total USD	107.94

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Nfhs Learn.Com Course	Rick O'dell fundamentals of coaching class	75.00
8/4/2020	Sheetmusicdirectcom	band sheet music	139.98
8/6/2020	Hy-Vee Saint Joseph 1552	supplies for ad meeting 8.6.2020	36.51
8/6/2020	Big Sky Donuts	donuts for ad meeting 8.6.2020	50.53
8/6/2020	Nfhs Learn.Com Course	fundamentals of coaching softball	75.00
8/10/2020	Acme Music & Vending	coffee for admin office	59.00
8/11/2020	Nfhs Learn.Com Course	fundamentals of coaching JJ	75.00
8/13/2020	Nfhs Learn.Com Course	fundamentals of coaching	75.00
		Debit Total USD	586.02
		Credit Total USD	0.00
		Total USD	586.02

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
7/21/2020	Amzn Mktp Us	TV MOUNT FOR DR. GODFREY FOR SECURITY TV	31.98

8/13/2020	Amazon.Com*mf07o02r0	handbooks for pd	52.30
		Debit Total USD	84.28
		Credit Total USD	0.00
		Total USD	84.28

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
8/5/2020	Missouri State High Schoo	conf for dave lau additional charge	12.00
8/6/2020	Missouri Football Coaches	mo football assn for coaches	100.00
8/12/2020	Genesis Health St. Joe	pool rental for chs practice	120.00
		Debit Total USD	232.00
		Credit Total USD	0.00
		Total USD	232.00

Central High School 6

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Missouri State High Schoo	Dave Lau mshsaa summer workshop	33.00
7/23/2020	Ssi	art supplies for Eric Simmons.	572.02
		Debit Total USD	605.02
		Credit Total USD	0.00
		Total USD	605.02

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
8/11/2020	Hilton Advpurch8002367113	Credit Voucher Hilton Advpurch8002367113	(782.06)
		Debit Total USD	0.00
		Credit Total USD	(782.06)
		Total USD	(782.06)

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Menards St. Joseph Mo	151296 - Central	47.00

7/16/2020	Lowes #00305	151296 - Central	115.02
8/5/2020	Builders Choice Of Missou	151296 - Central	1,003.75
8/6/2020	Lowes #00305	151296 - Central	122.54
8/10/2020	Lowes #00305	152215 - Central	106.86
8/11/2020	Westlake Hardware #016	152215 - Central	15.99
8/12/2020	Menards St. Joseph Mo	151296 - Central	94.00
8/13/2020	Lowes #00305	151296 - Central	28.10
		Debit Total USD	1,533.26
		Credit Total USD	0.00
		Total USD	1,533.26

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
7/29/2020	Hy-Vee Saint Joseph 1552	Swiffer mops	23.98
7/29/2020	The Mark-It	character kids shirts	494.00
8/5/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(13.03)
8/9/2020	Amzn Mktp Us	Bags for teacher pd	22.75
8/10/2020	National School Forms	mask lanyard for staff	44.45
8/10/2020	Amzn Mktp Us	masks	169.99
8/11/2020	Amzn Mktp Us	lunch room sit here stickers	269.00
8/12/2020	Walmart.Com Au	kids masks	94.95
8/12/2020	Office Depot #610	pens for teacher bags	31.99
8/13/2020	Samsclub #4920	Credit Voucher Samsclub #4920	(12.98)
8/13/2020	Sams Club #4920	pd snacks-staff	213.04
		Debit Total USD	1,364.15
		Credit Total USD	(26.01)
		Total USD	1,338.14

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/13/2020	Office Depot #610	Binding for notebooks	164.22
		Debit Total USD	164.22
		Credit Total USD	0.00
		Total USD	164.22

Control Account

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Payment - Payment	Payment Payment	(39,335.18)
7/22/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(139,335.17)
		Total USD	(139,335.17)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	City Of St Joseph Land	Landfill fees from Bode	27.52
8/7/2020	Family Ctr Farm And Home	Weedeater head for grounds crew	27.99
		Debit Total USD	55.51
		Credit Total USD	0.00
		Total USD	55.51

CURRICULUM & INST III

Tran Date	Supplier	Narrative Details	Amount
7/23/2020	Project Lead The Way, Inc	PLTW training for Ethan Minor-Lucht	2,400.00
8/5/2020	Kfc H766004	Lunch for district leadership retreat	356.85
8/6/2020	McAlisters Deli 415	Lunch for district leadership retreat day 2	499.85
8/12/2020	Panera Bread #202381 P	Panera Bread - Coffee for new teacher institute.	17.49
8/12/2020	McAlisters Deli 415	Lunch for NTO Aug 12th	707.48
		Debit Total USD	3,981.67
		Credit Total USD	0.00
		Total USD	3,981.67

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
8/12/2020	Geneos Pizza And Pub	lunch for HS principals meeting for VA staffing	36.95
8/13/2020	Www.Kennyproducts.Com	Elementary lanyards for lunch cards	1,120.00
		Debit Total USD	1,156.95

Credit Total USD		0.00
Total USD		1,156.95

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
8/10/2020	Mei Total Elevator Soluti	Repairs to elevator at District Office and Bode, Quarterly elevator service at various district loca *	1,832.99
8/11/2020	Roderick Sign Co	151439 - Skaith	44.00
8/12/2020	Elevator Safety Services	Annual inspection of elevators at various district buildings	1,260.00
8/13/2020	Builders Choice Of Missou	151296 - Central	1,467.50
		Debit Total USD	4,604.49
		Credit Total USD	0.00
		Total USD	4,604.49

DARYL HUGHES

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Jmac Supply	Two Fl-MR101CR Relay Spdt in metal enclosures	86.13
7/23/2020	Sp * Ubiquiti Inc.	Slant Antenna and airFiber Radio	1,133.82
7/27/2020	Lowes #00305	Cable ties & mag tape	49.96
8/6/2020	Lowes #00305	Hardware for district installations	6.54
8/6/2020	Lowes #00305	Hardware for district installations and 2" star drive bit for TMC tech use	38.89
		Debit Total USD	1,315.34
		Credit Total USD	0.00
		Total USD	1,315.34

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Seaman And Schuske Metal	151300 - Central	152.00
7/21/2020	Fastenal Company 01mostj	135929 - Welding shop supplies	57.30
7/22/2020	Weaver Overhead Door	151642 - Maintenance building welding shop	211.00
7/30/2020	Menards St. Joseph Mo	149401 - Hyde	5.48
8/3/2020	Lowes #00305	151828 - Lafayette	31.94
8/3/2020	Rock Ridge Steel Co	151637 - Virtual Learning Center	82.00
8/4/2020	Menards St. Joseph Mo	151600 - Eugene Field	32.87

8/10/2020	Menards St. Joseph Mo	151685 - Carden Park	14.96
8/12/2020	Menards St. Joseph Mo	151858 - Webster	139.98
8/13/2020	Rock Ridge Steel Co	151339 - Central	201.70
		Debit Total USD	929.23
		Credit Total USD	0.00
		Total USD	929.23

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
7/28/2020	Resouces For Educators	Resources for Home school invoice #2754911	374.00
8/6/2020	Solution Tree Inc	Title II Co-Cathedral PD Gerre Martin	199.00
8/7/2020	Amzn Mktp Us	SJSD Cares Act-Saint Paul Lutheran-Vinyl gloves	349.72
8/8/2020	Amzn Mktp Us	SJSD Cares Act-Saint Paul Lutheran-Thermometer	111.98
8/10/2020	Amzn Mktp Us	St. Paul Lutheran private school SJSD Cares Act supplies	81.78
8/13/2020	In *best Sheet Metal, Inc	Cares Act-Saint Francis sink for hand washing	3,243.31
8/14/2020	Us Toy/Constr Playthings	Keatley Center portable sink-preschool	2,349.99
		Debit Total USD	6,709.78
		Credit Total USD	0.00
		Total USD	6,709.78

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
7/21/2020	Todds Tire Service	Tires for vehicle #755	297.50
7/22/2020	Advance Auto Parts #1972	Hose clamps, pumice and brake cleaner for use on all vehicle maintenance/repairs	62.44
7/22/2020	Todds Tire Service	Tires for vehicle #836	913.47
7/23/2020	Advance Auto Parts #1972	Tailgate strikers for vehicle #863	21.38
7/23/2020	Advance Auto Parts #1972	Brake pad and rotors for vehicle #863	139.72
7/23/2020	Advance Auto Parts #1972	Tailgate, handle and cable for vehicle #863	198.20
7/23/2020	Advance Auto Parts #1972	Battery and alternator for vehicle #842	315.32
7/27/2020	Todds Tire Service	Tires for vehicle #801	549.41
7/27/2020	Advance Auto Parts #1972	Brake calipers, hoses, drums for vehicle #863 repairs	809.44
7/27/2020	Altec Industries, Inc	Vinyl cover for vehicle #888	69.68
7/27/2020	Altec Industries, Inc	Oil and vinyl cover for vehicle #888	515.26
7/28/2020	Advance Auto Parts #1972	Door handle for vehicle #806	20.23
7/28/2020	Advance Auto Parts #1972	Tailgate latches for vehicle #863	58.87

7/29/2020	Advance Auto Parts #1972	Mini bulb replacements for use on all vehicle maintenance/repairs	24.00
7/30/2020	Advance Auto Parts #1972	Wiper blades for all vehicle maintenance/repairs	32.12
7/30/2020	Advance Auto Parts #1972	Parts for vehicle #816 repairs	181.33
7/30/2020	Advance Auto Parts #1972	Wiper blades for all vehicle maintenance/repairs	193.66
8/3/2020	Advance Auto Parts #1972	Air flow sensor for vehicle #865	89.59
8/4/2020	Advance Auto Parts #1972	Gearshift cable for vehicle #804	84.14
8/6/2020	Todds Tire Service	Credit for tax charged on new tire purchase for vehicle #836	(49.47)
8/6/2020	Advance Auto Parts #1972	Starter for grounds wood chipper	64.43
8/6/2020	Advance Auto Parts #1972	Valve for vehicle #816 repairs	119.99
8/7/2020	Advance Auto Parts #1972	Fuel pump for vehicle #886	433.14
8/10/2020	Advance Auto Parts #1972	Brake hoses for vehicle #806 repairs	45.48
8/10/2020	Advance Auto Parts #1972	Brake pads, calipers, rotors for vehicle #904 repairs	571.73
8/11/2020	Todds Tire Service	Credit for tax charged from new tires for vehicle #801	(32.05)
8/13/2020	Todds Tire Service	Tires for vehicle #904	704.16
8/14/2020	Advance Auto Parts #1972	Battery for grounds equipment	113.89
		Debit Total USD	6,628.58
		Credit Total USD	(81.52)
		Total USD	6,547.06

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/6/2020	Amzn Mktp Us	(general) Scammer for office work and enrollment	289.99
8/11/2020	Office Depot #610	(other supplies) Principals stamp	24.99
		Debit Total USD	314.98
		Credit Total USD	0.00
		Total USD	314.98

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/12/2020	Michaels #9490	carts for specials teachers	99.98
8/12/2020	Amzn Mktp Us	covid 19 chair stickers for social distancing	139.00
8/12/2020	Maesp	MAESP dues for 20/21	285.00
		Debit Total USD	523.98
		Credit Total USD	0.00
		Total USD	523.98

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
7/29/2020	Amzn Mktp Us	5 pack grey stools	168.00
7/29/2020	Amazon.Com*mv0gr3932 Amzn	1 frame for boys b room	26.99
		Debit Total USD	194.99
		Credit Total USD	0.00
		Total USD	194.99

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
7/30/2020	Hobby-Lobby #0024	Building PD - Hobby lobby items	30.25
8/5/2020	Amzn Mktp Us	Building PD - amazon items	23.99
8/5/2020	Amzn Mktp Us	Building PD - BOY items for building	77.43
8/5/2020	Target 00019778	Building PD - BOY items for building	99.99
8/5/2020	Amzn Mktp Us	Building PD - BOY items for building	263.20
8/6/2020	Amzn Mktp Us	Building PD - BOY items for building	9.99
8/6/2020	Lowes #00305	Office of Principal Srv - items for building frontage	79.90
8/6/2020	Amzn Mktp Us	instructional - items to hold supplies	121.92
8/7/2020	Amzn Mktp Us	Building PD - BOY items for building	29.97
8/11/2020	Amazon.Com*mf8xi4du2 Amzn	Instructional - items for outdoor classroom	226.63
8/12/2020	Amzn Mktp Us	Building PD - BOY items for building	29.98
8/12/2020	Amzn Mktp Us	Office of Principal Srv - snacks for staff	32.98
8/12/2020	Bts*quill	Instructional - nurse items for students	49.56
		Debit Total USD	1,075.79
		Credit Total USD	0.00
		Total USD	1,075.79

FOOD SERVICE

Tran Date	Supplier	Narrative Details	Amount
7/28/2020	General Parts, Llc	Convection oven wheels for Robidoux.	551.38
7/30/2020	Key Refrigeration Spy	Relay for Lindbergh 3 door freezer.	50.00
8/12/2020	General Parts, Llc	Edison Convection oven wheels.	551.38

8/13/2020	Amvan, Llc	Shelving for new service truck.	3,331.73
		Debit Total USD	4,484.49
		Credit Total USD	0.00
		Total USD	4,484.49

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
8/7/2020	Wm Supercenter #2994	Snacks for manager Titan training.	26.04
8/10/2020	Hy-Vee Saint Joseph 1552	Food for manager meeting.	36.00
8/10/2020	Hy-Vee Saint Joseph 1552	Food for manager meeting.	38.05
8/10/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(38.05)
		Debit Total USD	100.09
		Credit Total USD	(38.05)
		Total USD	62.04

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
8/6/2020	City Of St Joseph Land	Disposal of damaged goods.	146.88
8/6/2020	City Of St Joseph Land	Disposal of damaged goods.	158.08
8/11/2020	Cracker Barrel #319 St. J	Manager Meeting Breakfast	160.46
		Debit Total USD	465.42
		Credit Total USD	0.00
		Total USD	465.42

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Wm Supercenter #2994	office supplies	73.46
8/4/2020	1st Street Graphics	staff shirts	414.00
8/8/2020	Amazon.Com*mf4or0mn0 Amzn	book study for staff - White Fragility (20), Strength of Love (5), Where Do We Go from Here (1), Why *	468.09
8/11/2020	Ascd	Gena's membership	239.00
		Debit Total USD	1,194.55
		Credit Total USD	0.00
		Total USD	1,194.55

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Heartland Paint	149246 - Bessie Ellison	98.57
7/16/2020	Heartland Paint	148265 - Skaith	63.99
7/20/2020	Heartland Paint	150485 - Truman	126.59
7/21/2020	Sherwin Williams 707261	150485 - Truman	87.76
7/21/2020	Heartland Paint	148265 - Skaith	805.86
7/23/2020	Heartland Paint	148265 - Skaith	166.37
8/4/2020	Heartland Paint	148265 - Skaith	83.19
8/12/2020	Heartland Paint	148265 - Skaith	415.94
		Debit Total USD	1,848.27
		Credit Total USD	0.00
		Total USD	1,848.27

George Hopkins Iii

Tran Date	Supplier	Narrative Details	Amount
7/27/2020	Pioneer Material Inc	CIP #202160 - Pershing and CIP #202161 - Bode	4,300.00
		Debit Total USD	4,300.00
		Credit Total USD	0.00
		Total USD	4,300.00

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
7/30/2020	Sherwin Williams 707261	148265 - Skaith	40.60
7/30/2020	Heartland Paint	148265 - Skaith	13.98
8/5/2020	Sherwin Williams 707261	150154 - Webster	32.50
8/5/2020	Sherwin Williams 707261	150154 - Webster	65.00
		Debit Total USD	152.08
		Credit Total USD	0.00
		Total USD	152.08

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
7/29/2020	Wm Supercenter #2994	Walmart - additional supplies from bid order	41.62
8/5/2020	Amzn Mktp Us	AmazonKN95 Face masks and face shields	565.00
8/5/2020	Amzn Mktp Us	Amazon - oral thermometers from Degbit	579.98
8/11/2020	American Red Cross	Red Cross - AED CPR class of 8 7 2020	630.00
8/12/2020	Amzn Mktp Us	Amazon KN95 face masks	259.98
8/12/2020	Amzn Mktp Us	Amazon disposable face masks 534 of 600	9,072.66
8/13/2020	Amzn Mktp Us	Supplies - Medicaid	20.99
8/13/2020	Amzn Mktp Us	Amazon disposable face masks 66 of 600. Qty 66 @ $16.99 each.	1,121.34
8/15/2020	Amzn Mktp Us	LHS Supplies for Nurses	8.98
8/16/2020	Amazon.Com*mm3g48op2	Nurses Clinic - Supplies	65.14
		Debit Total USD	12,365.69
		Credit Total USD	0.00
		Total USD	12,365.69

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
7/28/2020	National Ffa Organization	Nat'l FFA 2020 award plaques	222.00
8/4/2020	Matheson Tri-Gas Igg	welding gases rental	798.64
8/9/2020	Patterson Dental Suppl	Eagle support	1,260.00
		Debit Total USD	2,280.64
		Credit Total USD	0.00
		Total USD	2,280.64

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
8/12/2020	Lowes #00305	hand tools	41.92
8/12/2020	Sp2	Automotive and Collision 1 yr subscription	598.00
8/15/2020	Quill Corporation	shrddr lub sheet	22.32
8/15/2020	Quill Corporation	Hand sanitizer	60.00
8/15/2020	Quill Corporation	office supplies	102.40
		Debit Total USD	824.64
		Credit Total USD	0.00
		Total USD	824.64

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
7/24/2020	Ssi	Credit Voucher Ssi -credit for art supplies	(54.38)
		Debit Total USD	0.00
		Credit Total USD	(54.38)
		Total USD	(54.38)

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
8/9/2020	Amzn Mktp Us	Counseling fund- (Townsend) - masks for students and staff	107.92
8/10/2020	Amzn Mktp Us	Counseling fund (Townsend) - masks for students and staff	49.98
8/11/2020	Amzn Mktp Us	Office of Principal Services - teacher awards (goodie bags)	103.32
8/14/2020	C And M Appliances	Hosea General fund-repair of ice maker	184.50
		Debit Total USD	445.72
		Credit Total USD	0.00
		Total USD	445.72

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Usps Po 2871340501	Mailing Years of Service pins	5.20
7/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/21/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/21/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/22/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/23/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/27/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/27/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
7/29/2020	Identogo - Mo Fingerprint	Fingerprints	42.75

8/1/2020	Amzn Mktp Us	HR Office Supplies	49.27
8/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/4/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/4/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/6/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/11/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/12/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/12/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/13/2020	Sams Club #4920	Title IX Training drinks	52.76
8/13/2020	Hy-Vee Saint Joseph 1552	Title IX Training lunch	440.00
		Debit Total USD	1,487.73
		Credit Total USD	0.00
		Total USD	1,487.73

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/3/2020	Epic Sports	Staff Shirts	108.00
8/12/2020	Amzn Mktp Us	staff supplies	6.99
8/12/2020	Amzn Mktp Us	staff meeting supplies	82.16
8/12/2020	Amzn Mktp Us	Staff meeting supplies	161.64
8/13/2020	Amzn Mktp Us	face masks	29.99
8/13/2020	Amzn Mktp Us	staff supplies	52.45
8/13/2020	Amzn Mktp Us	masks and storage containers	119.06
8/14/2020	Amzn Mktp Us	student face masks	37.50
8/13/2020	Caseys Gen Store 2470	staff meeting supplies	55.96
8/16/2020	Amzn Mktp Us	staff supplies	51.80
8/16/2020	Amzn Mktp Us	signs and stickers	172.81
		Debit Total USD	878.36
		Credit Total USD	0.00
		Total USD	878.36

JAYSEN HORN

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	The Home Depot 8984	151504 - Hosea - CIP #202158HO	236.69
7/20/2020	8370 American	151504 - Hosea - CIP #202158HO	357.13
7/21/2020	8370 American	151504 - Hosea - CIP #202158HO	116.28
7/22/2020	Echo Electric Supply - St	151516 - Pershing - CIP #202158PE	132.68
7/22/2020	8370 American	151516 - Pershing - CIP #202158PE	267.53
7/22/2020	The Home Depot #8984	151516 - Pershing - CIP #202158PE	124.94
7/23/2020	8370 American	CIP #202158HO, 202158PE, 202158TR, 202158SP, 202158BO, 202158EL, 202158CE, 202158ED and 202158LI	21,840.00
7/27/2020	8370 American	151521 - Spring Garden - CIP #202158SG	76.52
7/27/2020	Lowes #00305	151521 - Spring Garden - CIP#202158SG	238.96
7/28/2020	8370 American	151521 - Spring Garden CIP #202158SG	142.46
7/30/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	1,356.51
7/30/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center - Credit for product return	(696.05)
8/3/2020	Echo Electric Supply - St	151521 - Spring Garden - CIP #202158SG	488.80
8/4/2020	8370 American	152072 - Lake	1,112.09
8/4/2020	8370 American	151521 - Spring Garden - CIP #202158SG	36.60
8/4/2020	Menards St. Joseph Mo	152072 - Lake	341.80
8/5/2020	8370 American	151810 - Noyes Virtual Learning Center	65.12
8/6/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	36.93
8/7/2020	Lowes #00305	151810 - Noyes Virtual Learning Center	3,005.00
8/10/2020	8370 American	152481 - Central	47.67
8/10/2020	8370 American	151810 - Noyes Virtual Learning Center	138.05
8/11/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	126.99
8/12/2020	8370 American	149387 - Various schools	192.22
8/13/2020	8370 American	152082 - Hosea	39.12
8/13/2020	Echo Electric Supply - St	152082 - Hosea	182.03
8/14/2020	8370 American	150665 - Hosea	195.00
		Debit Total USD	30,897.12
		Credit Total USD	(696.05)
		Total USD	30,201.07

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
7/24/2020	In *universal Chemical, L	Chemical for use on Central main football field	1,814.85
		Debit Total USD	1,814.85
		Credit Total USD	0.00

	Total USD	1,814.85

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
8/5/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
		Debit Total USD	203.90
		Credit Total USD	0.00
		Total USD	203.90

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
7/27/2020	Amzn Mktp Us	posters	177.41
		Debit Total USD	177.41
		Credit Total USD	0.00
		Total USD	177.41

John McKay

Tran Date	Supplier	Narrative Details	Amount
8/7/2020	Family Ctr Farm And Home	Chainsaw chains for grounds crew	37.82
		Debit Total USD	37.82
		Credit Total USD	0.00
		Total USD	37.82

JOSEPH CALLAWAY

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Menards St. Joseph Mo	hardware and drill bits for district installations	54.34
7/16/2020	The Home Depot #8984	Blank almond wallplates used for district installations	5.70
7/28/2020	Lowes #00305	Hardware for district installations	21.94
7/28/2020	The Home Depot #8984	Drill bits & hardware for district installations	61.51
7/29/2020	Samsclub #4920	TV for the Noyes Virtual Academy	1,845.92
8/3/2020	Sams Club #4920	TVs for the Noyes Virtual Academy	847.99

8/4/2020	Sams Club #4920	TVs for The Noyes Virtual Acadamy	7,183.76
8/14/2020	The Home Depot #8984	Saw for district installation projects - TMC tech use	178.97
		Debit Total USD	10,200.13
		Credit Total USD	0.00
		Total USD	10,200.13

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	American Technical Publis	Boiler textbooks and workbooks for boiler class	847.28
7/21/2020	Industrial Supplies	Boiler gaskets for various buildings	396.28
7/21/2020	Hillyard Inc Kansas City	Rust remover for Central	8.16
7/21/2020	Menards St. Joseph Mo	Deck brush for Oak Grove floors	17.36
7/27/2020	Menards St. Joseph Mo	Brush, extension pole, duster and magic erasers for Carden Park and Oak Grove facilities staff use	78.70
8/3/2020	Sq *raenae Meers	Carpet cleaning at Maintenance building	720.00
8/7/2020	American Technical Publis	Answer key for updated boiler workbooks	15.00
8/13/2020	Hillyard Inc Kansas City	Stripping pads and chemical dispensers for Noyes Virtual Learning Center	117.90
8/13/2020	Menards St. Joseph Mo	Lobby brooms and dustpans for facilities staff at Pickett and Oak Grove	58.40
		Debit Total USD	2,259.08
		Credit Total USD	0.00
		Total USD	2,259.08

KELLY MEYER

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Ag-Power, Inc.	Grounds tractor repairs	7,461.55
7/15/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,935.91
7/16/2020	Reed Chevrolet	Emergency purchase process fee for purchase of vehicle	255.00
7/16/2020	Reed Chevrolet	Fleet vehicle purchase	8,500.00
7/21/2020	Arctic Glacier Premium Ic	Ice for grounds/trades crews	173.40
7/22/2020	Mo Dmv	Registration fee for vehicle #854	46.11
7/22/2020	Mo Dmv	Titling fee for vehicle #904	846.36
7/27/2020	In *advanced Turf & Lawn	Repaired irrigation systems at Bode and Lafayette	892.50
7/27/2020	Mfa Oil Company	Maintenance fuel	2,312.27
7/29/2020	Ir Industrial	Fuses and coils for mechanic garage air compressors	783.62
8/6/2020	Ir Industrial	Credit for tax charged on parts purchase	(13.07)
8/7/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,673.78

8/10/2020	Mo Dmv	Titling fee for vehicles #902 & 903	30.25
8/11/2020	Lowes #00305	Brooms to sweep track at Lafayette	68.94
		Debit Total USD	24,979.69
		Credit Total USD	(13.07)
		Total USD	24,966.62

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
7/20/2020	Jackson Lawn Equipment	Belts for grounds equipment maintenance/repairs	180.00
7/21/2020	Advance Auto Parts #1972	Valve sleeves for use on all vehicle maintenance/repairs	62.50
7/23/2020	Advance Auto Parts #1972	Battery for grounds mower	34.16
7/28/2020	Ag-Power, Inc.	Relay for tractor #755	73.02
8/3/2020	Jackson Lawn Equipment	Upper and lower radiator hoses for X mark mower	238.00
8/4/2020	Reed Chevrolet	Repairs to vehicle #886	80.50
8/10/2020	Advance Auto Parts #1972	RV blade sockets for grounds equipment repairs/maintenance	45.57
8/12/2020	Jackson Lawn Equipment	Parts for grounds equipment repairs/maintenance	524.97
		Debit Total USD	1,238.72
		Credit Total USD	0.00
		Total USD	1,238.72

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Menards St. Joseph Mo	151094 - Hillyard	34.41
7/15/2020	Menards St. Joseph Mo	147481 - Bode CIP #192051BO	35.49
7/20/2020	Menards St. Joseph Mo	149332 - Bode	36.99
7/22/2020	Eckards Home Improvement	149332 - Bode	240.00
7/22/2020	Menards St. Joseph Mo	149332 - Bode	87.33
7/23/2020	Lowes #00305	147481 - Bode - CIP #192051BO	37.94
7/28/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	78.54
7/30/2020	Lowes #00305	Power tool battery for truck #881	149.00
8/3/2020	Menards St. Joseph Mo	151706 - District Office	5.99
8/5/2020	Jack Horner Machinery	Finish broom and adaptor for carpenter shop	110.50
8/11/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	60.57
		Debit Total USD	876.76
		Credit Total USD	0.00

		Total USD	876.76

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Compliancesigns.Com	compliance signs Bttrmnt FD AMcGinnis	93.00
7/23/2020	The Mark-It	face masks Irish Strong FD AMcGinnis	270.00
7/24/2020	Quill Corporation	address labels LS Instr. BZuptich	26.94
7/24/2020	Amazon.Com*mv9ft2ik1	address labels Office of Prin. Serv BZuptich	139.93
7/28/2020	Championship Productions,	training videos Girls Bsktball SD BSpinner	218.92
7/29/2020	Jostens Enger 5202	honor cords Class 2020; Student cap/gown Social Worker FD	185.95
7/30/2020	Amzn Mktp Us	training videos Girls Bsktball SD BSpinner	143.82
7/30/2020	Sports Depot.Com	mouth guards Ftball SD EMcDowell	158.00
7/30/2020	Lowes #00305	drink station materials Ftball SD EMcDowell	159.12
8/1/2020	Lowes #00305	drink station materials Ftball SD EMcDowell	50.42
8/1/2020	Amzn Mktp Us	backpack Volleyball SD SLatimer	364.88
8/2/2020	Wal-Mart #0560	storm damage compos. books Office of Princ Svcs SLatimer	85.00
8/4/2020	Bsn Sports Llc	team shoes Baseball FD MJansen	140.00
8/6/2020	Paypal	music rights Spotify Volleyball SD LReimeier	9.99
8/7/2020	St Joseph Pizza Ranch Llc	pizza Irish Strong FD AMcGinnis	50.99
8/10/2020	Amzn Mktp Us	iPad protective case Volleyball SD LRehmeier	16.99
8/10/2020	Protrainings, Llc	CPR training XCountry FD JGuthery	28.00
8/10/2020	Amazon.Com*mf5oh58x2	iPad Volleyball SD LRehmeier	399.99
8/10/2020	Omni Cheer	bows, shoes, bodysuit, Cheer FD ESumner	1,329.09
8/11/2020	Amzn Mktp Us	zipper pouches Art DT MWells	18.99
8/11/2020	Amzn Mktp Us	zipper pouches Art DT MWells	56.97
8/12/2020	Amzn Mktp Us	pump sprayer Ftball SD CGilpin	53.98
8/13/2020	All Volleyball Inc	team shorts Volleyball FD LRehmeier	1,134.00
8/14/2020	Burger King #12131	team brkfst XCountry FD JGuthery	13.95
		Debit Total USD	5,148.92
		Credit Total USD	0.00
		Total USD	5,148.92

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
7/30/2020	Nfhsnetwork.Com	online streaming Boys Soccer SD PShuman	69.99

8/3/2020	Nfhsnetwork.Com	Credit Voucher Nfhsnetwork.Com Boys Soccer SD	(69.99)
		Debit Total USD	69.99
		Credit Total USD	(69.99)
		Total USD	0.00

MAINTENANCE I

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Midwest Binding Systems I	Laminating film for Print Shop	344.25
7/22/2020	Trippnt	Face shields for COVID	279.00
7/30/2020	Lowes #00305	Window air conditioners for Virtual Learning Center	4,014.00
8/4/2020	Hy-Vee Saint Joseph 1552	Maintenance, Nutrition Services, Print Shop and Facilities compliance training	2,480.00
		Debit Total USD	7,117.25
		Credit Total USD	0.00
		Total USD	7,117.25

Mark Fonseca

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Lowes #00305	hardware for district installations	88.80
		Debit Total USD	88.80
		Credit Total USD	0.00
		Total USD	88.80

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
7/21/2020	Sherwin Williams 707261	151439 - Skaith	51.94
8/7/2020	Missouri Glass	151629 - District Office	127.50
8/7/2020	Missouri Glass	151649 - Pershing	166.20
8/12/2020	Sherwin Williams 707261	151832 - Bode - CIP #192051BO	89.67
8/13/2020	Menards St. Joseph Mo	152052 - Pershing	17.98
		Debit Total USD	453.29
		Credit Total USD	0.00
		Total USD	453.29

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Office Depot #610	Classroom/Office Supplies	71.46
		Debit Total USD	71.46
		Credit Total USD	0.00
		Total USD	71.46

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
7/30/2020	Amzn Mktp Us	Classroom/Office Supplies	10.63
8/11/2020	Amzn Mktp Us	Classroom/Office Supplies	202.74
8/12/2020	Amzn Mktp Us	Classroom/Office Supplies	32.01
8/13/2020	Amzn Mktp Us	Classroom/Office Supplies	13.99
8/14/2020	Amzn Mktp Us	Classroom/Office Supplies	10.88
8/14/2020	Amzn Mktp Us	Classroom/Office Supplies	11.58
8/17/2020	Amzn Mktp Us	Classroom/Office Supplies	13.67
8/17/2020	Amzn Mktp Us	Classroom/Office Supplies	15.26
		Debit Total USD	310.76
		Credit Total USD	0.00
		Total USD	310.76

MARY FLEMING

Tran Date	Supplier	Narrative Details	Amount
8/7/2020	Jiffyshirts.Com US L.P.	PROFESSIONAL DEVELOPMENT SUPPLIES FOR BACK TO SCHOOL MEETING	238.87
8/11/2020	Parentsasteachers	CONFERENCE REGISTRATION	1,050.00
		Debit Total USD	1,288.87
		Credit Total USD	0.00
		Total USD	1,288.87

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Aftermarket Solutions	150375 - Pickett	2,551.93

7/22/2020	Key Refrigeration Spy	150367 - All schools	87.10
7/27/2020	Key Refrigeration Spy	151286 - Hillyard	92.80
7/28/2020	Key Refrigeration Spy	151357 - Edison	91.40
7/29/2020	Key Refrigeration Spy	151286 - Hillyard	6.06
8/3/2020	Key Refrigeration Spy	151650 - Parkway	54.80
8/4/2020	Key Refrigeration Spy	151650 - Parkway	419.10
8/6/2020	Baker Distributing #664	151548 - Central	154.26
8/13/2020	Key Refrigeration Spy	150367 - All schools	126.51
		Debit Total USD	3,583.96
		Credit Total USD	0.00
		Total USD	3,583.96

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
8/6/2020	Orscheln St Joseph 53	Trimmer line for grounds crew	69.98
8/13/2020	City Of St Joseph Land	Landfill use	177.92
		Debit Total USD	247.90
		Credit Total USD	0.00
		Total USD	247.90

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
7/27/2020	Winfield Solutions St Jo	150258 - All sports fields	312.50
7/27/2020	Menards St. Joseph Mo	150935 - Spring Garden	54.97
8/7/2020	Menards St. Joseph Mo	Part for 801	1.62
8/7/2020	Winfield Solutions St Jo	150258 - Cornerstone for all sports fields	540.00
		Debit Total USD	909.09
		Credit Total USD	0.00
		Total USD	909.09

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	The Home Depot #8984	151401 - Oak Grove	16.90

7/15/2020	Lowes #00305	146608 - Robidoux	10.24
7/21/2020	Lowes #00305	Oak Grove deck repair	8.97
7/21/2020	Harbor Freight Tools 624	149453 - Webster	47.94
7/23/2020	J & L Drywall Supplies In	150965 - Pershing	46.32
7/27/2020	Harbor Freight Tools 624	150965 - Pershing	269.99
7/29/2020	Lowes #00305	150965 - Pershing	13.36
7/30/2020	Menards St. Joseph Mo	150965 - Pershing	61.60
8/3/2020	Lowes #00305	150965 - Pershing	33.44
8/7/2020	Lowes #00305	151637 - Noyes Virtual Learning Center	20.04
8/10/2020	Lowes #00305	150965 - Pershing - Credit for product return	(161.44)
8/10/2020	Menards St. Joseph Mo	150965 - Pershing	157.91
8/12/2020	Lowes #00305	150965 - Pershing	9.47
8/13/2020	Sherwin Williams 707261	150965 - Pershing	410.06
8/13/2020	The Home Depot #8984	150965 - Pershing	15.26
		Debit Total USD	1,121.50
		Credit Total USD	(161.44)
		Total USD	960.06

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
7/20/2020	Action Electric Corp	Troubleshoot problems at Hillyard HVAC	141.00
7/20/2020	Ihp Industrial Inc	Parts only for Parkway chiller startup and maintenance	1,398.28
7/20/2020	Ihp Industrial Inc	Labor for Parkway chiller startup and maintenance	2,931.50
7/20/2020	Mid-Continent Micrographi	District shredding services	171.00
7/23/2020	Ihp Industrial Inc	Business Office HVAC repairs	540.00
7/23/2020	Ihp Industrial Inc	Replaced compressor in Academics Office	762.43
7/23/2020	Ihp Industrial Inc	Academics Office compressor replacement	3,187.00
7/29/2020	Wm Supercenter #2994	Water for warehouse staff use	35.88
8/13/2020	Ihp Industrial Inc	Repaired Hillyard accumulator	489.50
8/14/2020	Aftermarket Solutions	Freight for compressor purchase	132.82
		Debit Total USD	9,789.41
		Credit Total USD	0.00
		Total USD	9,789.41

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
8/3/2020	Moffet Nurseries	151921 - Noyes Virtual Learning Center	78.47
		Debit Total USD	78.47
		Credit Total USD	0.00
		Total USD	78.47

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
8/11/2020	Target 00019778	Supplies	9.99
8/11/2020	Lowes #00305	Supplies	53.98
8/12/2020	Target 00019778	Supplies	7.99
8/12/2020	Wm Supercenter #2994	Supplies	47.15
8/14/2020	Wm Supercenter #560	Building PD Food & Drinks	121.50
8/16/2020	Wm Supercenter #801	Building PD Food & Drinks	17.60
		Debit Total USD	258.21
		Credit Total USD	0.00
		Total USD	258.21

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
8/13/2020	Walmart.Com Aw	Supplies	161.96
8/13/2020	Hobby-Lobby #0024	PD Supplies	137.59
8/14/2020	Hobby-Lobby #0024	Supplies	50.88
		Debit Total USD	350.43
		Credit Total USD	0.00
		Total USD	350.43

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
8/11/2020	Parentsasteachers	ONLINE REGISTRATION FOR PAT - STAFF	70.00
		Debit Total USD	70.00
		Credit Total USD	0.00
		Total USD	70.00

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/12/2020	Goodcents Subs - 1023 - S	8/18/2020 Mr Goodcents Lunch for Staff	133.04
8/13/2020	Rochester 100, Inc	Nicky Folders Friday Folders 8/12/2020	371.25
		Debit Total USD	504.29
		Credit Total USD	0.00
		Total USD	504.29

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	8370 American	151520 - Bode - CIP #202158BO	884.32
7/15/2020	8370 American	151512 - Bode	78.80
7/16/2020	8370 American	151522 - Central - CIP #202158CE	226.90
7/20/2020	8370 American	151522 - Central - CIP #202158CE	438.61
7/20/2020	8370 American	151522 - Central - CIP #202158CE	20.57
7/21/2020	8370 American	151520 - Bode - CIP #202158BO	96.29
7/21/2020	The Home Depot #8984	151522 - Central - CIP #202158CE	29.97
7/22/2020	8370 American	151520 - Bode - CIP #202158BO	46.26
7/22/2020	Lowes #00305	151520 - Bode - CIP #202158BO	119.00
7/22/2020	Westlake Hardware #016	151520 - Bode - CIP #202158BO	32.23
7/22/2020	Menards St. Joseph Mo	151520 - Bode - CIP #202158BO	42.42
7/23/2020	Lowes #00305	151553 - Bessie Ellison	4.97
7/23/2020	Echo Electric Supply - St	151523 - Edison - CIP #202158ED	94.21
7/23/2020	8370 American	151523 - Edison - CIP #202158ED	152.42
7/23/2020	8370 American	151523 - Edison - CIP #202158ED	20.57
7/27/2020	8370 American	151519 - Truman - CIP #202158TR	357.96
7/28/2020	Menards St. Joseph Mo	151519 - Truman - CIP #202158TR	72.98
7/28/2020	8370 American	151519 - Truman - CIP #202158TR	425.83
7/29/2020	8370 American	151522 - Central - CIP #202158CE	87.39
7/30/2020	Echo Electric Supply - St	151556 - Noyes	1,011.73
8/5/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	227.48
8/6/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	22.72
8/6/2020	8370 American	151810 - Noyes Virtual Learning Center	319.24
8/7/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	96.07

8/10/2020	8370 American	151810 - Noyes Virtual Learning Center	284.34
8/12/2020	Echo Electric Supply - St	151869 - Oak Grove	25.14
8/12/2020	8370 American	152101 - Bode	282.29
8/13/2020	8370 American	151533 - Bode	195.00
8/13/2020	Menards St. Joseph Mo	152101 - Bode	32.64
		Debit Total USD	5,728.35
		Credit Total USD	0.00
		Total USD	5,728.35

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
7/21/2020	St. Joseph Winsupply	151504 - Hosea - CIP #202158HO	410.82
7/22/2020	St. Joseph Winsupply	152552 - Central - vendor charged wrong card	2,050.00
7/28/2020	St. Joseph Winsupply	151521 - Spring Garden - CIP #202158SG	185.39
8/3/2020	St. Joseph Winsupply	151810 - Noyes Virtual Learning Center	80.72
8/3/2020	8370 American	151810 - Noyes Virtual Learning Center	1,237.50
8/5/2020	8370 American	151810 - Noyes Virtual Learning Center	199.66
8/11/2020	8370 American	151281 - Central	8.42
		Debit Total USD	4,172.51
		Credit Total USD	0.00
		Total USD	4,172.51

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
7/23/2020	Ssi	Art Supplies	16.32
8/5/2020	The Mark-It	Staff Shirts	559.00
8/15/2020	Amazon.Com*mf6gt5y92 Amzn	Books	77.16
		Debit Total USD	652.48
		Credit Total USD	0.00
		Total USD	652.48

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount

7/16/2020	Amzn Mktp Us	Retractable ballpoint pens	39.00
7/16/2020	Amzn Mktp Us	20 Drawer Rolling storage cart	73.00
7/18/2020	Amzn Mktp Us	Teacher Resources	304.03
7/25/2020	Usps Po 2871340508	Stamps	22.00
7/27/2020	Hobby-Lobby #0024	Teacher Resources	41.17
8/3/2020	Amazon.Com*mf6d60m51 Amzn	Hard Cover notebook	21.33
8/12/2020	Maesp	MAESP Dues	545.00
8/14/2020	Yellow Frog Graphics	Desk Shields	234.50
		Debit Total USD	1,280.03
		Credit Total USD	0.00
		Total USD	1,280.03

Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Quill Corporation	Warehouse school supplies	172.27
7/15/2020	Quill Corporation	Warehouse school supplies	256.16
7/15/2020	Quill Corporation	Warehouse school supplies	284.62
7/15/2020	Quill Corporation	Warehouse school supplies	786.60
7/15/2020	Amazon.Com*mj6sb0y10	Warehouse school supplies	1,164.00
7/15/2020	Quill Corporation	Warehouse school supplies	1,568.98
7/15/2020	Quill Corporation	Warehouse school supplies	1,633.02
7/15/2020	Quill Corporation	Warehouse school supplies	2,017.26
7/15/2020	Quill Corporation	Warehouse school supplies	19,852.99
7/16/2020	Quill Corporation	Warehouse school supplies	78.66
7/16/2020	Quill Corporation	Warehouse school supplies	928.58
7/22/2020	Staples	Warehouse school supplies	3,298.73
7/23/2020	Quill Corporation	Warehouse school supplies	2,058.90
8/12/2020	Quill Corporation	Warehouse supplies	337.50
8/14/2020	Quill Corporation	Warehouse supplies	4,898.58
		Debit Total USD	39,336.85
		Credit Total USD	0.00
		Total USD	39,336.85

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount

7/16/2020	Lowes #00305	151073 - Central	8.96
7/21/2020	Lowes #00305	151035 - Central	14.92
7/23/2020	Lowes #00305	151035 - Central	5.94
7/28/2020	Menards St. Joseph Mo	151034 - Benton	18.77
7/30/2020	Menards St. Joseph Mo	151035 - Benton	5.97
8/5/2020	Menards St. Joseph Mo	150891 - Benton	11.97
8/6/2020	Menards St. Joseph Mo	151862 - Benton	4.58
8/7/2020	Lowes #00305	151036 - Lafayette	59.94
8/10/2020	Lowes #00305	151036 - Lafayette	23.74
8/11/2020	Lowes #00305	151036 - Lafayette	18.93
8/13/2020	Lowes #00305	151036 - Lafayette	7.48
		Debit Total USD	181.20
		Credit Total USD	0.00
		Total USD	181.20

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Amzn Mktp Us	chair/lock for cooler	130.77
8/5/2020	Amazon.Com*mf37i3ej2 Amzn	office chair for student area	147.99
8/5/2020	Amazon.Com*mf27o2ey2 Amzn	to hang chairs on in cafe for students	295.98
8/6/2020	Teacherspayteachers.Com	materials	36.85
8/7/2020	Amazon.Com*mf3bz4xx0 Amzn	materials	177.15
8/7/2020	Amazon.Com*mf8al0p52 Amzn	chairs	298.50
8/9/2020	Amazon.Com*mf00u1r81 Amzn	materials	11.86
8/11/2020	Amzn Mktp Us	materials	9.95
8/11/2020	Amazon.Com*mm48c9fo1 Amzn	Amazon purchase - materials	21.76
8/11/2020	Amazon.Com*mf8ri8d22	to hang chairs on in gym	209.99
8/12/2020	Amazon.Com*mf99f6k62	chairs	316.19
8/14/2020	Scholastic Education	library	240.04
		Debit Total USD	1,897.03
		Credit Total USD	0.00
		Total USD	1,897.03

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount

7/14/2020	Heartland Paint	150062 - Parkway	38.34
7/29/2020	Sherwin Williams 707261	149643 - Pickett	32.50
7/29/2020	Sherwin Williams 707261	149643 - Pickett	32.50
7/29/2020	Heartland Paint	151832 - Bode - CIP #192051BO	238.72
8/12/2020	Sherwin Williams 707261	152154 - Hillyard	32.50
8/14/2020	Menards St. Joseph Mo	151296 - Painter shop supplies	15.99
8/14/2020	Sherwin Williams 707261	151580 - Paint shop supplies	85.88
		Debit Total USD	476.43
		Credit Total USD	0.00
		Total USD	476.43

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Menards St. Joseph Mo	151277 - Pear street warehouse	23.48
7/23/2020	J & L Drywall Supplies In	151637 - Noyes Virtual Learning Center	288.00
7/28/2020	Menards St. Joseph Mo	151637 - Noyes Virtual Learning Center	50.48
8/5/2020	Missouri Glass	151637 - Noyes Virtual Learning Center	143.00
8/10/2020	Lowes #00305	151637 - Noyes Virtual Learning Center	16.48
8/11/2020	J & L Drywall Supplies In	151637 - Noyes Virtual Learning Center	43.20
8/12/2020	Menards St. Joseph Mo	151637 - Noyes Virtual Learning Center	26.70
		Debit Total USD	591.34
		Credit Total USD	0.00
		Total USD	591.34

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
7/19/2020	Camden On The Lake Resort	MAESP Conference hotel reservations Camden on the Lake D. Stegall	279.30
7/19/2020	Camden On The Lake Resort	MAESP Conf. hotel reservations Camden on the Lake for C. Holmes	279.30
7/19/2020	Camden On The Lake Resort	MAESP Conference Camden on the Lake for A. Wyrick	279.30
7/19/2020	Camden On The Lake Resort	MAESP Conference hotel reservations D. Baker	279.30
7/27/2020	Canva* 02650-11374085	Credit Voucher Canva* 02650-11374085	(82.02)
7/29/2020	Nspra	SY 20/21 NSPRA membership dues	465.00
7/28/2020	Missouri School Public Re	SY 20/21 MOSPRA Membership Dues for Eileen	85.00
7/29/2020	Midwest Office Supply	Name plate for new board member	13.00
7/29/2020	Midwest Office Supply	Office supplies	82.68

8/11/2020	St Joseph Chamber Of Comm	2020 Virtual Chairman's Breakfast by St. Joseph Chamber of Commerce on 8/27/2020	15.00
8/11/2020	Geneos Pizza And Pub	Superintendent's lunch meeting on 8/11/2020-Geneo's Pizza	33.98
8/12/2020	Amzn Mktp Us	Communications desktop webcam w/ microphone	34.99
8/14/2020	Piktochart	Piktochart annual membership for Bridget Blevins. Refunded requested 8/18/2020.	39.99
8/16/2020	Amzn Mktp Us	SY 20/21 Certificate holders for Student of the Week program	21.97
		Debit Total USD	1,908.81
		Credit Total USD	(82.02)
		Total USD	1,826.79

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	Reeves -Wiedeman - St Jo	151438 - Skaith	18.26
7/14/2020	Reeves -Wiedeman - St Jo	151443 - Benton	69.25
7/14/2020	Reeves -Wiedeman - St Jo	151410 - Benton	185.09
7/15/2020	St. Joseph Winsupply	151517 - Noyes Virtual Learning Center	47.60
7/15/2020	St. Joseph Winsupply	151517 - Noyes Virtual Learning Center	1,952.54
7/15/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	29.12
7/20/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	28.69
7/20/2020	Reeves -Wiedeman - St Jo	150877 - TMC	53.36
7/20/2020	Reeves -Wiedeman - St Jo	151589 - Carden Park	59.25
7/22/2020	Fastenal Company 01mostj	149184 - All schools backflow tests	113.66
7/22/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	74.55
7/22/2020	Reeves -Wiedeman - St Jo	151599 - Maintenance building	216.95
7/23/2020	Reeves -Wiedeman - St Jo	151438 - Skaith	29.42
7/23/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	31.51
7/23/2020	Reeves -Wiedeman - St Jo	151644 - Edison	76.00
7/23/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	104.13
7/27/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	21.09
7/27/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	34.70
7/28/2020	Sq *bud Sewer Servi	Pump 22 grease traps at all schools	2,090.00
7/28/2020	Reeves -Wiedeman - St Jo	151438 - Skaith	30.65
7/28/2020	Reeves -Wiedeman - St Jo	151438 - Skaith	73.05
7/28/2020	Reeves -Wiedeman - St Jo	151732 - Central	182.72
7/29/2020	St. Joseph Winsupply	150223 - Bode - CIP #202161	7,833.42
7/29/2020	Reeves -Wiedeman - St Jo	151732 - Central	19.29
7/29/2020	Reeves -Wiedeman - St Jo	151732 - Central	23.69

8/5/2020	Menards St. Joseph Mo	151517 - Noyes Virtual Learning Center	37.51
8/7/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	25.90
8/7/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	56.35
8/7/2020	Reeves -Wiedeman - St Jo	151990 - Central	73.74
8/10/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	28.47
8/10/2020	Reeves -Wiedeman - St Jo	151962 - Carden Park	83.79
8/10/2020	Reeves -Wiedeman - St Jo	152035 - Central	211.58
8/11/2020	Fastenal Company 01mostj	150223 - Bode - CIP #202161	46.18
8/11/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	12.45
8/12/2020	Sq *bud Sewer Service Inc	151590 - Mark Twain	625.00
		Debit Total USD	14,598.96
		Credit Total USD	0.00
		Total USD	14,598.96

SKAITH ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
8/11/2020	Amzn Mktp Us	Stickers for social distance	149.50
8/14/2020	Amzn Mktp Us	calendar for office	18.95
8/14/2020	Amzn Mktp Us	counsler items	116.00
8/14/2020	Amzn Mktp Us	counseling office items	148.99
		Debit Total USD	433.44
		Credit Total USD	0.00
		Total USD	433.44

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
8/10/2020	The Mark-It	staff shirts, deposit	50.00
8/11/2020	Fitness Finders Inc	PE A FUND	179.95
8/12/2020	Michaels Stores 5741	classroom KKeith	35.18
8/13/2020	Maesp	Maesp membership	844.00
		Debit Total USD	1,109.13
		Credit Total USD	0.00
		Total USD	1,109.13

Special Services

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Holiday Inn Wichita E I-	MANDT TRAIN THE TRAINER - C. MILLER	448.04
7/21/2020	Camden On The Lake Resort	ANNUAL CONFERNECE - MEOP - T.CADWALLADER AND C. CAMPBELL	279.30
7/21/2020	Camden On The Lake Resort	ANNUAL CONFERNECE - MEOP - T.CADWALLADER AND C. CAMPBELL	279.30
7/28/2020	Usps Po 2871340501	SPED POSTAGE	3.00
7/28/2020	Super Duper Publications	ECSE - SLP SUPPLIES	504.77
7/28/2020	Sp * Clearmask	CLEAR FACE MASK FOR SPECIAL EDUCATION STAFF - COUNTY FUNDS	1,199.00
7/30/2020	Amzn Mktp Us	ECSE - SLP SUPPLIES - M . FLEMING	123.20
7/30/2020	Sq *gold N Glaze	RENTRY MEETING SNACKS	22.17
8/10/2020	Usps Po 2871340501	sped postage	3.60
8/14/2020	Usps Po 2871340501	ECSE - POSTAGE	113.60
		Debit Total USD	2,975.98
		Credit Total USD	0.00
		Total USD	2,975.98

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	194.85
7/16/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	159.96
7/16/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	147.75
7/16/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES - ECSE -EC	239.94
7/16/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	369.80
7/16/2020	Amzn Mktp Us	HAND SANITIZER FOR SPED PROGRAMS	389.97
7/17/2020	Amzn Mktp Us	HAND SANITIZER FOR SPED	99.80
7/18/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES - CARES FUNDS	326.40
7/20/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	128.00
7/21/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	91.47
7/21/2020	McAlisters 1348 Mm	STAFF PD/ WORKING LUNCH	107.19
7/21/2020	Amazon.Com*mv3gm2661	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	124.66
7/21/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES - CARES FUNDS	163.80
7/21/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	164.04
7/21/2020	Amzn Mktp Us	CLASSROOM CLEANING AND DISINFECANT SUPPLIES	289.76
7/24/2020	Amzn Mktp Us	SMOCKS FOR OT STAFF - SPED	25.90
8/3/2020	Vistapr*vistaprint.Com	OFFICE SUPPLIES	38.03

8/4/2020	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com - TAX REFUND	(3.04)
8/6/2020	Amzn Mktp Us	TARGETS PROGRAM JOB BOXES	21.66
8/6/2020	Planner Pads Co	CLASSROOM SUPPLIES	68.46
8/6/2020	Amzn Mktp Us	JOB BOXES FOR THE TARGETS PROGRAM - HIGH SCHOOL	348.26
8/7/2020	Amzn Mktp Us	ECSE PROFESSIONAL DEVELOPMENT	137.94
8/7/2020	Amzn Mktp Us	JOB BOXES FOR SPED - COUNTY FUNDS	302.98
8/8/2020	Amzn Mktp Us	JOB BOXES FOR THE TARGETS PROGRAM - HIGH SCHOOL	29.94
8/8/2020	Amazon.Com*mf5ui0mi0	PROFESSIONAL DEVELOPMENT FOR ECSE	227.00
8/9/2020	Amzn Mktp Us	ECSE PROFESSIONAL DEVELOPMENT	69.49
8/9/2020	Amzn Mktp Us	JOB BOXES FOR THE TARGETS PROGRAM - HIGH SCHOOL	16.29
8/9/2020	Amzn Mktp Us	JOB BOXES FOR THE TARGETS PROGRAM - HIGH SCHOOL	31.90
8/9/2020	Amzn Mktp Us	JOB BOXES FOR THE TARGETS PROGRAM - HIGH SCHOOL	35.79
8/9/2020	Amazon.Com*mf67x15d2	ECSE - PROFESSIONAL DEVELOPMENT - BACK TO SCHOOL MEETING -	49.00
8/9/2020	Amzn Mktp Us	ECSE PROFESSIONAL DEVELOPMENT	51.83
8/9/2020	Amzn Mktp Us	ECSE - PROFESSIONAL DEVELOPMENT - BACK TO SCHOOL MEETING -	127.27
8/11/2020	Amzn Mktp Us	PARENTS AS TEACHERS PD SUPPLIES AND CRAFTS	9.98
8/11/2020	Amazon.Com*mm3l864y1	PARENTSA AS TEACHERS PROFESSIONAL DEVELOPMENT	15.27
8/12/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR SPED	38.95
8/12/2020	Amzn Mktp Us	PARENTS AS TEACHERS PD SUPPLIES	259.76
8/13/2020	Amzn Mktp Us	PD SUPPLIES ECSE	9.87
8/13/2020	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	35.99
		Debit Total USD	4,948.95
		Credit Total USD	(3.04)
		Total USD	4,945.91

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Amzn Mktp Us	Furniture for Counseling Office	234.24
8/5/2020	Amzn Mktp Us	Furniture for Counseling Office	75.97
8/5/2020	Amzn Mktp Us	Furniture for Counseling Office	468.36
8/6/2020	Amazon.Com*mf79v41u2 Amzn	Furniture for Counseling Office	60.87
8/8/2020	Amazon.Com*mf9d11m50 Amzn	Furniture for Counseling Office	130.40
8/12/2020	Amzn Mktp Us	Furniture for Counseling Office	117.34
8/12/2020	Protrainings, Llc	CPR for Coach Banks	28.00
8/12/2020	Protrainings, Llc	CPR training for Coach Bolton	28.00
		Debit Total USD	1,143.18

Credit Total USD		0.00
Total USD		1,143.18

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
7/19/2020	Sp * All Things Identi	Staff Resources	206.99
8/5/2020	Yellow Frog Graphics	Staff Resources - Masks	275.00
		Debit Total USD	481.99
		Credit Total USD	0.00
		Total USD	481.99

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
8/5/2020	Midway Wholesale St. Jos	151977 - Lake	161.86
		Debit Total USD	161.86
		Credit Total USD	0.00
		Total USD	161.86

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
7/14/2020	The Home Depot 8984	151261 - Mark Twain	229.00
7/16/2020	Amzn Mktp Us	Handicap sign stickers for Spring Garden	27.68
7/16/2020	Hillyard Inc Kansas City	Tool room stock replacement	581.06
7/16/2020	Family Ctr Farm And Home	151509 - Grounds crew	1,071.95
7/20/2020	Amzn Mktp Us	Sprinkler rotors for grounds	150.96
7/21/2020	Amzn Mktp Us	151529 - COVID supplies	57.47
7/21/2020	Amzn Mktp Us	T3 rotors with check valves for grounds sprinkler systems	91.62
7/21/2020	The Home Depot 8984	151593 - Carden Park & 151549 - Lafayette	318.00
7/27/2020	Menards St. Joseph Mo	Caulk, concrete repair and limestone for Tool room stock replacement	173.22
7/28/2020	The Home Depot #8984	Connector for shop use	15.97
7/30/2020	Amazon.Com*mf8gv4ae1 Amzn	151848 - Central	179.94
8/2/2020	Amazon.Com*mf7yh7z70 Amzn	151695 - Pickett	239.98
8/5/2020	Family Ctr Farm And Home	Tool room pressure washer and parts and chain oil for grounds crew	351.47

8/5/2020	Family Ctr Farm And Home	Credit for tax charged on purchase for Tool room and grounds crew	(382.05)
8/5/2020	Family Ctr Farm And Home	Pressure washer for Tool room and parts and chain oil for grounds crew	382.05
8/7/2020	Menards St. Joseph Mo	152024 - Noyes Virtual Learning Center	150.28
8/8/2020	Amzn Mktp Us	Tool room stock replacement	62.64
8/11/2020	Amzn Mktp Us	Brass hose fitting adaptor mender for HVAC crew	56.50
8/13/2020	Amzn Mktp Us	Fittings for HVAC crew use	96.49
8/13/2020	Amzn Mktp Us	152243 - COVID supplies	114.94
8/14/2020	Amazon.Com*mf9sl79q0	Carpet cleaner for Tool room stock replacement	1,149.95
8/15/2020	Nor*northern Tool	Walk behind blower for grounds crew use	1,058.53
8/16/2020	Amazon.Com*mf4zo6w30 Amzn	Items for Tool room stock replacement and for Central	212.42
		Debit Total USD	6,772.12
		Credit Total USD	(382.05)
		Total USD	6,390.07

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
8/4/2020	Cenex Culvers 09896341	Purchasing error - reimbursed	4.21
8/11/2020	Cintas Corp	COVID face masks	1,100.00
8/11/2020	Sq *raenae Meers	Lafayette bleacher cleaning	3,255.00
8/12/2020	Menards St. Joseph Mo	Supplies for facilities staff at Edison	52.16
		Debit Total USD	4,411.37
		Credit Total USD	0.00
		Total USD	4,411.37

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
7/15/2020	Amzn Mktp Us	Clear label protector shields	253.75
7/16/2020	Dmi* Dell K-12 Rel	Optiplex computer	689.00
7/16/2020	Amzn Mktp Us	waterproof hanging tags for item identification	15.99
7/16/2020	Amzn Mktp Us	Plastic tags for inventory asset identification	28.21
7/16/2020	Amzn Mktp Us	Extra large TV wall mount brackets for elementary classrooms	4,499.00
7/17/2020	Amzn Mktp Us	Disposable nylon zip tie labels plastic tag network cable wire management marker self locking custom *	26.31
7/17/2020	Amazon.Com*mv3nd3pw1 Amzn	Clorox commercial solutions disinfecting wipes for sanitizing district technology	90.22
7/17/2020	Amzn Mktp Us	2 port HDMI dual gang decoraive wall plates for district installations	528.00
7/18/2020	Amzn Mktp Us	Stylus pens for use with touch screens	26.58

7/18/2020	Amzn Mktp Us	laptop stand - erogonomic height angle adjustable	33.99
7/20/2020	Amzn Mktp Us	hand held ID card slot punches	49.98
7/20/2020	Amzn Mktp Us	Ribbon for ID printers	2,087.02
7/20/2020	Amzn Mktp Us	Single side ID card printer & supply bundle with card imaging design software	3,750.00
7/21/2020	Quill Corporation	Clorox disinfectant wipes for sanitizing district technology	24.95
7/21/2020	Www.Kennyproducts.Com	Safety breakaway lanyards	2,320.00
7/23/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp UsOrder was cancelled because it wouldn't be delivered by the time it was *	(26.31)
7/24/2020	Uline	Gaffer's tape for district videographer to secure cords to the floor	606.00
7/28/2020	Amzn Mktp Us	8" zipties used to bundle computer cords	42.98
7/28/2020	Cdw Govt #znl9562	Tripp 12 U Hinged Door Rack for securing technology	381.20
7/28/2020	Y & S Technologies Inc	power cables	1,222.00
7/28/2020	Office Depot #610	USB's for district use	113.87
7/29/2020	Bay State Alarm Sec	Schlage HHD Kit - USB	760.30
7/30/2020	Amzn Mktp Us	Webcam for video conferencing	46.69
7/30/2020	Amzn Mktp Us	Four Bogen room selector panels	1,328.88
7/30/2020	Amzn Mktp Us	Webcam for laptop video conferencing	45.96
7/30/2020	Amzn Mktp Us	Motorola standard-range handheld barcode scanner	54.99
7/30/2020	Amzn Mktp Us	Computer Camera	65.99
7/30/2020	Cablewholesale	Cat6 purple ethernet patch cables - 1 foot	95.57
7/30/2020	Amzn Mktp Us	Washers and concrete anchors for district TV project	438.62
7/31/2020	Ups	Attempted to schedule UPS pick-upThis is later credited back	6.90
7/31/2020	Amzn Mktp Us	Stainless steel decorative wall plates for district installations	128.20
7/31/2020	Border States Industries	Hardware supplies for district installs	995.09
7/31/2020	Border States Industries	Credit Voucher Border States Industries	(348.42)
8/4/2020	Amazon.Com*mf4mu7ai0 Amzn	Keyboard tray	35.99
8/4/2020	Lastpass.Com	1 year renewal for LastPass support - used by TMC techs	367.20
8/5/2020	Amzn Mktp Us	TV wall mounts	104.97
8/6/2020	Amzn Mktp Us	TV wall mounts	480.69
8/7/2020	Ups	Credit Voucher Ups	(6.90)
8/8/2020	Amzn Mktp Us	Switch Splitter	9.29
8/8/2020	Border States Industries	Hardware for district installs	568.94
8/8/2020	Amazon.Com*mf55t4i71	Thunderbolt adaptors compatable with iMac & Macbooks	824.60
8/9/2020	Amzn Mktp Us	Outdoor ethernet cables	65.49
8/9/2020	Awl*pearson Education	Q-interactive app	235.00
8/9/2020	Amazon.Com*mf25e7io1 Amzn	Thunderbolt adapters compatible with iMac & Macbook	412.30
8/11/2020	Apple.Com/Us	Apple Developer Program - membership for one year	99.00
8/12/2020	Amazon.Com*mf0un7st0	Power strips for Noyes Virtual Academy teachers	352.50

8/15/2020	Amzn Mktp Us	Vertical mount server rack	38.56
		Debit Total USD	24,350.77
		Credit Total USD	(381.63)
		Total USD	23,969.14

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
7/21/2020	Paypal	MacBook Air Batteries	229.50
8/6/2020	Amazon Web Services	Amazon based services used by Network Team	4.16
		Debit Total USD	233.66
		Credit Total USD	0.00
		Total USD	233.66

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
7/22/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	42.69
7/22/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	119.40
7/22/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	726.27
7/22/2020	Reeves -Wiedeman - St Jo	148310 - Parkway	791.12
7/23/2020	Reeves -Wiedeman - St Jo	148310 - Parkway	72.37
7/28/2020	Menards St. Joseph Mo	151639 - Parkway	8.96
7/28/2020	Reeves -Wiedeman - St Jo	151648 - Pershing	120.80
7/29/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	1,405.72
8/5/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	2,838.24
8/6/2020	Reeves -Wiedeman - St Jo	151812 - Truman	6.85
8/7/2020	Reeves -Wiedeman - St Jo	151998 - Lafayette	20.55
8/7/2020	Reeves -Wiedeman - St Jo	151876 - Lindbergh	39.95
8/7/2020	St. Joseph Winsupply	151998 - Lafayette	76.50
8/7/2020	Reeves -Wiedeman - St Jo	151991 - Webster	95.00
8/7/2020	St. Joseph Winsupply	150222 - Pershing - CIP #202160	3,157.66
8/11/2020	Reeves -Wiedeman - St Jo	151517 - Noyes Virtual Learning Center	30.83
8/11/2020	Reeves -Wiedeman - St Jo	152059 - Lafayette	291.88
8/13/2020	Menards St. Joseph Mo	150222 - Pershing - CIP #202160	49.06
		Debit Total USD	9,893.85
		Credit Total USD	0.00

		Total USD	9,893.85

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
8/7/2020	Hobby-Lobby #0024	Bulletin board items for hallway boards.	15.96
8/16/2020	Hy-Vee Saint Joseph 1552	Items for back to school staff PD.	70.61
8/16/2020	Dollartree	Items for back to school staff PD.	106.00
		Debit Total USD	192.57
		Credit Total USD	0.00
		Total USD	192.57

TRUMAN MIDDLE SCH II

Tran Date	Supplier	Narrative Details	Amount
8/11/2020	Pizza Hut 022972	Pizza for new staff back to school PD	63.31
		Debit Total USD	63.31
		Credit Total USD	0.00
		Total USD	63.31

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
8/2/2020	Amzn Mktp Us	Atomic clock for classroom	29.95
8/3/2020	Sp * Specialistid.Com	Face mask lanyards for students	161.00
8/4/2020	Amzn Mktp Us	Gift bags for returning staff.	15.99
8/5/2020	Old Navy On-Line	Fun face masks for staff	54.35
8/6/2020	Amzn Mktp Us	Atomic clock for Sullivan's office.	29.95
8/8/2020	Amzn Mktp Us	Gift bags for returning students.	38.97
8/10/2020	Amzn Mktp Us	Aprons for Life Skills	17.98
8/11/2020	24hourwristbands.Com	TMS face masks for staff	225.80
8/15/2020	Amazon.Com*mf5sj5ut0	Apple charger adapters	19.00
		Debit Total USD	592.99
		Credit Total USD	0.00
		Total USD	592.99

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
7/16/2020	Menards St. Joseph Mo	151522 - Central - CIP #202158CE	18.57
7/16/2020	8370 American	151522 - Central - CIP #202158CE	70.36
7/27/2020	8370 American	151738 - Truman	55.00
7/29/2020	Menards St. Joseph Mo	151522 - Central - CIP #202158CE	10.94
7/30/2020	Lowes #00305	151674 - Bessie Ellison	5.97
7/30/2020	The Home Depot #8984	151522 - Central - CIP #202158CE	39.97
8/3/2020	Echo Electric Supply - St	151810 - Noyes Virtual Learning Center	28.26
8/11/2020	Lowes #00305	151810 - Noyes Virtual Learning Center	683.96
8/11/2020	Key Refrigeration Spy	149419 - All schools HVAC filters	3,032.52
8/13/2020	8370 American	151702 - Central	5.00
		Debit Total USD	3,950.55
		Credit Total USD	0.00
		Total USD	3,950.55

Transaction Search - Company

UMB Bank, Statement Period 08/18/2020 to 09/15/2020

Admin Office

Tran Date	Supplier	Narrative Details	Amount
8/21/2020	Moasbo	Credit Voucher Moasbo-Refund for membership already paid-G. Edgar	(100.00)
8/21/2020	Moasbo	Credit Voucher Moasbo-refund membership already paid-KGuinn	(100.00)
8/21/2020	Moasbo	Credit Voucher Moasbo-refund membership already paid-JPowers	(100.00)
8/21/2020	Moasbo	Memberships for GEdgar, JPowers, KGuinn	300.00
8/21/2020	Moasbo	School Operations Academy-MOASBO KGuinn	600.00
8/21/2020	Moasbo	School Operations Academy MoASBO	600.00
8/22/2020	Quill Corporation	Business Office Supplies	160.71
8/26/2020	Quill Corporation	office supplies	8.35
8/27/2020	Moasbo	C. Reed MOASBO membership	100.00
9/1/2020	Samsclub.Com	Kids disposable face masks, admin bldg supplies	76.38
9/4/2020	Samsclub.Com	Admin bldg supplies	178.80
		Debit Total USD	2024.24
		Credit Total USD	(300.00)
		Total USD	1724.24

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
8/17/2020	Amzn Mktp Us	Spiral notebooks	99.40
8/17/2020	Amzn Mktp Us	ELL Lapboards	119.96
8/19/2020	Amzn Mktp Us	ELL Masks	174.59
8/19/2020	Ets	MO Option testing fees	14.00
8/19/2020	Ets	MO Option testings fees	14.00
8/19/2020	Ets	MO Option testing fees	35.00
9/6/2020	Amzn Mktp Us	Trenton printer cartridge - calendars for sites	161.01
9/10/2020	Proliterac* Proliterac	Proliteracy membership	219.00
		Debit Total USD	836.96
		Credit Total USD	0.00

		Total USD	836.96
ALAN BARR			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Lowes #00305	150965 - Pershing	39.42
8/24/2020	Menards St. Joseph Mo	150556 - Keatley	13.95
8/26/2020	The Home Depot #8984	152559 - Mark Twain	48.64
8/26/2020	Menards St. Joseph Mo	152456 - Pickett	157.23
8/31/2020	Tractor-Supply-Co #0345	Supplies for carpenter shop east bench	188.17
9/4/2020	Lowes #00305	153025 - Oak Grove	12.34
9/4/2020	Menards St. Joseph Mo	151992 - Parkway	14.95
9/10/2020	Menards St. Joseph Mo	152418 - Pershing	18.68
		Debit Total USD	493.38
		Credit Total USD	0.00
		Total USD	493.38
Alt Resource Center			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #0560	Staff snacks for building PD	44.59
8/18/2020	Chick-Fil-A #02309	Breakfast for Building Staff PD	106.50
8/19/2020	Amzn Mktp Us	Supplies for Admin PD	29.56
8/19/2020	Amzn Mktp Us	Classroom supplies for elementary teacher	66.81
8/19/2020	Callaway Detailing Co	Staff supplies for classrooms	27.00
8/22/2020	Amzn Mktp Us	classroom supplies for elementary teacher	15.99
8/22/2020	Amzn Mktp Us	face mask lanyards for staff	31.98
8/22/2020	Amzn Mktp Us	Face mask lanyards for staff	79.95
8/24/2020	Amzn Mktp Us	Classroom technology needed	9.99
8/24/2020	Amzn Mktp Us	classroom tech supplies needed	17.97
8/24/2020	Usps Po 2871340501	Stamps. Had to send out parent letters asap	57.20
8/24/2020	Hy-Vee Saint Joseph 1552	staff supplies	57.99
8/28/2020	Callaway Detailing Co	posters printed for classrooms	37.00
8/31/2020	Amzn Mktp Us	Science class supplies.	6.99
8/31/2020	Callaway Detailing Co	Credit Voucher Callaway Detailing Co	(3.50)
9/2/2020	Walmart.Com Ay	Office supplies	48.49
9/2/2020	Wal-Mart #0560	Staff supplies	52.58

9/3/2020	Amzn Mktp Us	class room supplies	25.98
9/5/2020	Amzn Mktp Us	Staff covid supplies	25.99
9/6/2020	Amzn Mktp Us	Rec room supplies	4.99
9/7/2020	Amzn Mktp Us	Pencil sharpeners for class	6.99
9/7/2020	Amzn Mktp Us	class supplies	13.99
9/7/2020	Amzn Mktp Us	classroom supplies	72.96
9/8/2020	Amzn Mktp Us	Art Room supplies	19.99
9/8/2020	Amzn Mktp Us	Head phones for students	118.99
9/10/2020	Super Teacher Worksheets	Super Teacher subscription for Elementary Sped classroom	24.95
9/12/2020	Spotify Usa	Aspire program monthly subscription	9.99
9/12/2020	Amzn Mktp Us	classroom supplies	16.99
9/14/2020	Mystery Science	Mystery Science membership for Sped Elementary	99.00
		Debit Total USD	1131.40
		Credit Total USD	(3.50)
		Total USD	1127.90
BENTON HIGH SCH III			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Office Depot #610	dry erase markers	14.78
8/25/2020	Usps Po 2871310504	postage to return music	8.47
8/25/2020	Usps Po 2871310504	musical returning scripts	45.14
8/25/2020	Wm Supercenter #2994	choir supplies for classroom	51.30
8/26/2020	The Home Depot #8984	football yard cart for games	119.00
8/26/2020	Paxton Patterson Llc	musical safety glasses	121.80
8/28/2020	Paxton Patterson Llc	Credit Voucher Paxton Patterson Llcmusical safety glasses return due to backorder	(121.80)
8/31/2020	J.W. Pepper	choir music	83.69
9/1/2020	J.W. Pepper	Credit Voucher J.W. Pepperreturn of music previously purchased	(201.34)
9/11/2020	Little Caesars 0597 0001	high school of business pizza	42.00
9/11/2020	J.W. Pepper	choir music	171.00
		Debit Total USD	657.18
		Credit Total USD	(323.14)
		Total USD	334.04
Benton High Sch Iv			
Tran Date	**Supplier**	**Narrative Details**	**Amount**

8/17/2020	Amzn Mktp Us	choir supplies	497.62
8/19/2020	Amzn Mktp Us	activities trainer massage gun	129.99
8/23/2020	Amzn Mktp Us	choir bags for dividers	34.99
8/23/2020	Amzn Mktp Us	stuco paint supplies	69.84
8/24/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of music	(35.98)
8/24/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of music	(79.90)
8/26/2020	Walmart.Com Ay	Credit Voucher Walmart.Com Ayreturn of water spouts trainer	(17.88)
8/26/2020	Walmart.Com At	Credit Voucher Walmart.Com Atreturn of water spouts trainer	(25.48)
8/27/2020	Amzn Mktp Us	science periodic table	74.95
8/28/2020	Caseys Gen Store 2470	activities fill up vans	23.00
8/31/2020	Caseys Gen Store 2470	fuel for vans	12.65
9/4/2020	Caseys Gen Store 2470	fuel for van g golf	5.20
9/8/2020	At Garden Gate	vb flowers for senior night	16.31
9/9/2020	Wal-Mart #0560	facs groceries	88.53
9/10/2020	Wm Supercenter #560	stuco homecoming decorations	135.61
9/13/2020	Amzn Mktp Us	choir dry erase markers	14.99
9/13/2020	Amzn Mktp Us	stuco king crown	41.76
9/13/2020	Amzn Mktp Us	stuco queen crown and tiaras	45.99
		Debit Total USD	1191.43
		Credit Total USD	(159.24)
		Total USD	1032.19
BENTON HIGH SCH V			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Family Ctr Farm And Home	sanitizer for staff	42.92
8/19/2020	Wenger Corporation	orchestra lockers	2036.00
8/19/2020	Goin Postal - Saint Josep	princ services postage for diploma	11.96
8/20/2020	McDonalds F18397	staff breakfast for pd	119.80
8/20/2020	In	b soccer logo printing	130.00
8/20/2020	Sight Reading Factory	choir subscription for material	175.74
8/20/2020	Mo.Nhsbca.Org	basketball membershipbbb sd $100, bbb fund $62.50gbb sd $100, gbb fund $62.50	325.00
8/20/2020	Project Lead The Way, Inc	pltw bio med science supplies	447.50
8/21/2020	Performance Health Sup	activities trainer supplies	621.70
8/27/2020	Sonic #3573	pd breakfast	109.37
9/8/2020	Shell Oil 10014488000	cross country fuel for vans	17.37
9/8/2020	Shell Oil 10014488000	cross country fuel for vans	21.32

		Debit Total USD	4058.68
		Credit Total USD	0.00
		Total USD	4058.68
BENTON HIGH SCH VI			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/24/2020	Wm Supercenter #2994	bhs foods for class	109.94
8/24/2020	St. Joseph Winsupply	accidental charge by vendor refunded	2050.00
8/25/2020	Wal-Mart #0560	bhs foods for class	103.51
8/25/2020	St. Joseph Winsupply	Credit Voucher St. Joseph Winsupplyaccidental charge by vendor refunded	(2050.00)
8/26/2020	Paypal	teachers pay teachers supplies	203.11
8/28/2020	J.W. Pepper	music	9.50
8/28/2020	Full Source Llc	individual safety glasses for stage production	81.51
8/28/2020	Dunkin #350944 Q35	stuco donuts for first day of school	199.80
8/31/2020	Chick-Fil-A #02309	stuco meal for staff	306.00
9/1/2020	Agriland Fs 00230011	fuel for vans	36.28
9/14/2020	Penn State Industries	woods pen kids, keychain kits, pen finish, pen making tools	698.55
		Debit Total USD	3798.20
		Credit Total USD	(2050.00)
		Total USD	1748.20
Benton High School			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Sweet Emotions Donuts Llc	donuts for staff pd	75.83
8/18/2020	Menards St. Joseph Mo	math dept acrylic desk divider	324.95
8/19/2020	Tennis Warehouse, Racque	tennis supplies for girls season	943.04
8/22/2020	Tennis Warehouse, Racque	tennis supplies for girls season	44.38
8/24/2020	Team Connection Inc	girls tennis	273.38
8/25/2020	4imprint	girls golf umbrellas	516.02
8/26/2020	Venmo	hallway markers for social distancing	103.00
8/28/2020	Paypal	posters for hallways	58.90
8/28/2020	1st Street Graphics	stucco shirts	420.00
9/2/2020	Matheson Tri-Gas Igg	metals tank usage/rental	30.72
9/4/2020	J.W. Pepper	choir music digital download	24.99
9/4/2020	J.W. Pepper	choir music	56.48

9/5/2020	Tennis Warehouse, Racque	tennis supplies for girls season	17.50
9/8/2020	Sharproducts	orchestra supplies	51.32
9/8/2020	J.W. Pepper	choir music	378.40
9/8/2020	J.W. Pepper	choir music	384.99
9/10/2020	Image Market	choir tshirts	423.95
9/11/2020	Tennis Warehouse, Racque	girls tennis	395.40
9/11/2020	Metro Sportswear Llc	g golf rain gear, rain suits, pullovers	1951.75
		Debit Total USD	6475.00
		Credit Total USD	0.00
		Total USD	6475.00
Board Services			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Midwest Office Supply	Name badges for the Board Members	94.50
		Debit Total USD	94.50
		Credit Total USD	0.00
		Total USD	94.50
Bobby Bohot			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Robt J Brown Lumber Co	151396 - Hyde	26.10
8/25/2020	Imperial Super Gas	Diesel for truck #888	68.39
8/26/2020	Robt J Brown Lumber Co	151296 - Central	12.37
8/27/2020	Sup. Surface Sol-R	151641 - Nutrition Services	140.18
8/27/2020	Glen Gery Kansas City Bri	151641 - Nutrition Services	480.81
9/4/2020	Robt J Brown Lumber Co	152831 - Noyes Virtual Learning	20.99
9/14/2020	Imperial Super Gas	Diesel for truck #888	54.82
		Debit Total USD	803.66
		Credit Total USD	0.00
		Total USD	803.66
BODE MIDDLE SCHOOL			
Tran Date	**Supplier**	**Narrative Details**	**Amount**

8/17/2020	Harbor Freight Tools 624	zip ties for lockers	11.94
8/17/2020	Price Chopper #416	Staff resources	41.51
8/17/2020	Jimmy Johns - 1003 - Ecom	Staff Resources	50.00
8/18/2020	The Big Biscuit	Staff Resources	285.40
8/25/2020	Office Depot #610	BO coded 9/24	109.23
8/30/2020	Amzn Mktp Us	BO coded 9/24	12.99
8/30/2020	Amzn Mktp Us	BO coded 9/24	133.60
8/30/2020	Amazon.Com*mu3ap1oa2	BO coded 9/24	369.57
8/31/2020	Amazon.Com*mu23u84v2	BO coded 9/24	33.99
8/31/2020	Amazon.Com*mu5k96g11	BO coded 9/24	34.08
9/2/2020	Amazon.Com	BO coded 9/24 - Credit Voucher Amazon.Com	(0.01)
9/3/2020	Amazon.Com*mu6o17fu0 Amzn	BO coded 9/24	18.34
9/3/2020	Amzn Mktp Us	BO coded 9/24	24.70
9/4/2020	Amazon.Com*mu6xu3pl2	BO coded 9/24	13.83
9/10/2020	Amzn Mktp Us	BO coded 9/24	17.98
9/10/2020	J.W. Pepper	BO coded 9/24	17.20
9/10/2020	Protrainings, Llc	BO coded 9/24	140.00
9/10/2020	J.W. Pepper	BO coded 9/24	301.00
		Debit Total USD	1615.36
		Credit Total USD	(0.01)
		Total USD	1615.35
BODE MIDDLE SCHOOL II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/9/2020	Wm Supercenter #560	BO coded 9/24	53.52
		Debit Total USD	53.52
		Credit Total USD	0.00
		Total USD	53.52
Bryson Copeland			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Key Refrigeration Spy	152225 - Lindbergh	256.20
8/18/2020	Reeves -Wiedeman - St Jo	152263 - Central	22.46
8/19/2020	8370 American	152404 - Central	110.83
8/25/2020	Menards St. Joseph Mo	152400 - Truman	554.75

8/27/2020	Key Refrigeration Spy	152526 - Skaith	402.48
8/28/2020	The Home Depot 8984	152681 - Benton	699.00
8/28/2020	The Home Depot 8984	152661 - Noyes Virtual Learning	699.00
9/1/2020	Key Refrigeration Spy	152620 - Truman	226.83
9/4/2020	Key Refrigeration Spy	152970 - Lindbergh	363.46
9/4/2020	Key Refrigeration Spy	153050 - HVAC supplies for vehicle #882	512.40
9/10/2020	Reeves -Wiedeman - St Jo	152482 - Hillyard	408.42
		Debit Total USD	4255.83
		Credit Total USD	0.00
		Total USD	4255.83
CARDEN PARK ADMIN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Hy-Vee Saint Joseph 1552	112.21 HyVee PD Staff Mtg Supplies	112.21
9/2/2020	Wal-Mart #0560	93.28 PD Staff Mtg Supplies LA	93.28
		Debit Total USD	205.49
		Credit Total USD	0.00
		Total USD	205.49
CARDEN PARK ELEM SCH			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Amzn Mktp Us	39.98 Amazon T Thomas	39.98
8/19/2020	Amzn Mktp Us	39.98 Amazon Maize	39.98
8/19/2020	Amzn Mktp Us	61.97 Amazon Barmann, supplies from preapproved funds for certified teachers.	61.97
8/20/2020	Wal-Mart #2994	46.01 Walmart, Becky Carter for preapproved funds for certified teachers	46.01
8/20/2020	Amzn Mktp Us	62.92 Amazon Barmann Preapproved Teacher Supply Money.	62.92
8/21/2020	Amzn Mktp Us	106.80 Amazon T Thomas Preapproved Teacher Supply $	106.80
8/22/2020	Amzn Mktp Us	10.83 Amazon Adkins Preapproved $150	10.83
8/22/2020	Amzn Mktp Us	12.85 Amazon CarterPreapproved Teacher Supply Money	12.85
8/22/2020	Amzn Mktp Us	29.99 Amazon Adkins Preapproved Teacher Supply $	29.99
8/22/2020	Amzn Mktp Us	96.71 Amazon Adkins Preapproved $150	96.71
8/22/2020	Amzn Mktp Us	106.34 Amazon Maize Preapproved Teacher Supply $	106.34
8/25/2020	Amazon.Com*mm35w9ms0 Amzn	12.99 Amazon Culver Preapproved Teacher Supply Money	12.99
8/25/2020	Amzn Mktp Us	23.30 Amazon BarmannPreapproved Teacher Supply Fund	23.30
8/25/2020	Amzn Mktp Us	63.96 Amazon Dixie Cups per L Adams	63.96

8/26/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp UsReturn Credit for 14.88 Preapproved Teacher Supply $ Maize	(14.88)
8/26/2020	Amazon.Com*mu9pn44i1 Amzn	22.96 Amazon CulverPreapproved Teacher Supply $	22.96
8/26/2020	Amzn Mktp Us	22.98 Amazon Maize Preapproved Teacher Supply $	22.98
8/28/2020	Sp * Themes And Variat	1 Year Subscription Music Online Themes and Variations Inc	149.95
8/29/2020	Amazon.Com*mm1r12wo2 Amzn	4.99 Amazon CulverPreapproved Teacher Supply Funds	4.99
8/30/2020	Amazon.Com*mu94y2c32 Amzn	9.66 Amazon Adkins Preapproved Teacher Supply Fund	9.66
8/30/2020	Amzn Mktp Us	124.96 Amazon Gaudette Preapproved Teacher Supply Funds	124.96
9/2/2020	Amzn Mktp Us	90.74 Amazon Library Supplies	90.74
9/2/2020	Amzn Mktp Us	209.96 Amazon Collins and Grable No Cutout Sneeze Guard	209.96
9/3/2020	Amazon.Com*mu6iu6ez2	109.40 Amazon Library Supplies	109.40
9/6/2020	Amzn Mktp Us	24.99 Amazon ParmerPreapproved teacher supply $	24.99
9/9/2020	Amzn Mktp Us	15.99 Amazon Brinkley Preapproved Teacher Supply Money $150	15.99
9/9/2020	Amazon.Com*mu04c7x40	72.30 Amazon CarterPreapproved Teacher Supply Money $150	72.30
9/9/2020	Amzn Mktp Us	105.24 Amazon BrinkleyPreapproved Teacher Supply $150	105.24
9/10/2020	Amazon.Com*mu84q6sn2	24.53 Amazon Deb Wehr Preapproved Teacher Supply Money	24.53
9/10/2020	Amzn Mktp Us	25.99 Amazon BrinkleyPreapproved Teacher Supply $	25.99
9/10/2020	Amzn Mktp Us	325.00 Amazon Jen CulverFace Masks for children. approved by Deb W	325.00
9/10/2020	Amzn Mktp Us	1998.00 Jen Culver Headphones Title 1 Money, approved by Deb W.	1998.00
9/12/2020	Amzn Mktp Us	19.99 Amazon Parmer Preapproved Teacher Supply Money	19.99
9/12/2020	Amazon.Com*mu2no3io2	39.96 Amazon Instructional Supplies	39.96
9/13/2020	Amazon.Com*m40dg9zm1 Amzn	16.77 Amazon Instructional Supplies	16.77
9/13/2020	Amzn Mktp Us	49.98 Amazon Jen Culver Title 1 Money Approved by Deb W	49.98
9/13/2020	Amzn Mktp Us	167.85 Amazon 3rd gradePreapproved Teacher Supply Money	167.85
9/13/2020	Amzn Mktp Us	33.95 Amazon Deb WehrPreapproved Teacher Supply Money	33.95
		Debit Total USD	4380.77
		Credit Total USD	(14.88)
		Total USD	4365.89
Casey Housman			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Sq *raenae Meers	Spring Garden bleachers restorative cleaning	790.00
8/21/2020	Sq *raenae Meers	Benton bleachers restorative cleaning	2610.00
8/27/2020	Minskys Pizza Barry Rd W	Three staff members business trip to Lenexa Kansas	30.32
8/27/2020	Abco Distribution Ll	Isolation tent for Bessie Ellison	264.70
8/31/2020	Hillyard Inc Kansas City	Disposable towels for teacher's use in all schools	175.62
8/31/2020	Hillyard Inc Kansas City	Disposable towels for teacher's use in all schools	819.56

9/1/2020	Sq *missouri School Plant	MSPMA membership fee for Casey Housman	105.00
		Debit Total USD	4795.20
		Credit Total USD	0.00
		Total USD	4795.20
CATHY HOGAN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/27/2020	Target 00019778	JROTC CHS Target colorguard blk masks	16.00
8/27/2020	Amzn Mktp Us	JROTC HQ AMAZON Review Medal Organizer	109.16
8/27/2020	Wal-Mart #0560	JROTC CHS Walmart, television for entryway announcements, notices & videos	338.00
8/30/2020	Amzn Mktp Us	JROTC HQ AMAZON, alcohol wipes for BCL	158.87
8/30/2020	Amzn Mktp Us	JROTC CHS (BHSLHS) AMAZON MASKS, small, adult and disposable. 232.63	232.63
8/31/2020	Amazon.Com*mu23474z2	JROTC HQ AMAZON Hand Sanitizer for BCL 47.92	47.92
8/31/2020	Amzn Mktp Us	JROTC HQ AMAZON DISINFECTING WIPES, EACH SCHOOL	161.70
9/5/2020	Amzn Mktp Us	JROTC CHS AMAZON ALCOHOL WIPES	75.46
9/6/2020	Amazon.Com*mu45i3t50 Amzn	JROTC CHS AMAZON Surge Protector 12 foot	19.49
9/6/2020	Amazon.Com*mu8zs1t50 Amzn	JROTC CHS AMAZON Surge Protector 6 foot-3ea	50.97
9/6/2020	Amzn Mktp Us	JROTC BHS-LHS AMAZON 227.40	227.40
9/7/2020	Amzn Mktp Us	JROTC BHS-CHS-LHS AMAZON 131.97	131.97
		Debit Total USD	1569.57
		Credit Total USD	0.00
		Total USD	1569.57
CENTRAL HIGH SCHOOL 1			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/24/2020	Wal-Mart #2994	totes for prom supplies	49.80
8/27/2020	Smore.Com - Educator	newsletter for musical	69.00
9/3/2020	Abc*biggerbooks.Com	psych 5 book	112.15
9/7/2020	Tci	History alive books	6426.00
9/10/2020	The Day News And Media	subscription for The Day News To Open Minds for library	650.60
9/11/2020	Little Caesars 0597 0001	v football pizza for game	110.00
9/14/2020	Wal-Mart #0560	totes for g track uniforms	19.92
		Debit Total USD	7437.47
		Credit Total USD	0.00
		Total USD	7437.47

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
8/18/2020	Sp * Green Gridiron	face masks for football	309.99
8/25/2020	Dickssportinggoods.Com	socks	34.44
8/26/2020	Teacherspayteachers.Com	teachers pay teachers for online class	104.50
8/26/2020	Dickssportinggoods.Com	socks	252.53
8/27/2020	J.W. Pepper	jw pepper supplies for choir	101.99
8/27/2020	J.W. Pepper	choir supplies from jw pepper	493.00
8/27/2020	Sp * Swimquik	swim suits for boys swim	520.00
8/27/2020	Sherwin Williams 707261	paint for parking lot	703.25
8/28/2020	Goin Postal - Saint Josep	goin postal return	67.28
9/3/2020	Dollar General #20691	water for football game	7.95
9/3/2020	Little Caesars 0597 0001	pizza for c team game	121.00
9/4/2020	Dominos 1572	pizza for varsity game	283.25
9/8/2020	Dicks Sporting Goods1029	socks for boys soccer	89.50
9/8/2020	Grainger	supplies for pltw	107.38
9/8/2020	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029	(286.97)
9/9/2020	Hmco	modern world history books from freshman bldg	5498.51
9/9/2020	National Speech Debate A	national speech /debate membership	268.00
		Debit Total USD	8962.57
		Credit Total USD	(286.97)
		Total USD	8675.60

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
8/25/2020	Paypal	music first classroom	1944.00
8/25/2020	Worthington Direct Inc	benches and tables for students	2969.87
8/26/2020	Amzn Mktp Us	blue light blocking glasses	271.80
8/28/2020	Amzn Mktp Us	pltw supplies for class	139.00
8/29/2020	Amzn Mktp Us	pltw supplies	363.89
8/31/2020	In *bbwi, Llc	football stadium internet	10.00
9/1/2020	Amzn Mktp Us	library supplies	9.89
9/1/2020	Amzn Mktp Us	plexiglass sneeze guard	135.98
9/1/2020	Amzn Mktp Us	library barcode, supplies	149.94

9/2/2020	Amzn Mktp Us	tarifold system for admin asst	149.22
9/2/2020	Amazon.Com*mu6w46hl1	baby carriers for facs	247.65
9/2/2020	Moassp	moassp Dr. Godfrey	309.00
9/3/2020	Ab* Abebooks.Co Gmil5z	psych 5 book	26.48
9/3/2020	Ab* Abebooks.Co Gmil5r	psych 5 book	38.94
9/3/2020	Amzn Mktp Us	psych 5 book	43.97
9/3/2020	Ab* Abebooks.Co Gmil5s	psych 5 book	49.10
9/3/2020	Ab* Abebooks.Co Gmil5q	psych 5 book	55.47
9/3/2020	Ab* Abebooks.Co Gmigjp	modern world history book	102.80
9/3/2020	Ab* Abebooks.Co Gmigjo	modern world history book	103.41
9/3/2020	Ab* Abebooks.Co Gmigjq	modern world history book	872.19
9/4/2020	Amzn Mktp Us	psych 5 book	43.60
9/3/2020	Ab* Abebooks.Co Gmil5v	psych 5 book	99.99
9/3/2020	Ab* Abebooks.Co Gmigjs	modern world history book	118.39
9/3/2020	Ab* Abebooks.Co Gmigjr	modern world history book	118.42
9/4/2020	Amzn Mktp Us	psych 5 book	31.79
9/4/2020	Amzn Mktp Us	psych 5 book	31.79
9/4/2020	Ab* Abebooks.Co Gmjvyw	african am history book	31.95
9/4/2020	Ab* Abebooks.Co Gmjvyx	african am history book	40.37
9/4/2020	Ab* Abebooks.Co Gmjv7s	African am history book	40.39
9/4/2020	Amzn Mktp Us	psych 5 book	40.95
9/4/2020	Ab* Abebooks.Co Gmjv7v	african american history	56.74
9/4/2020	Ab* Abebooks.Co Gmil6x	psych 5 book	58.13
9/4/2020	Ab* Abebooks.Co Gmkxt5	used american govnt book	75.56
9/4/2020	Amzn Mktp Us	teacher book African american history	102.23
9/4/2020	Ab* Abebooks.Co Gmil5t	psych 5 book	141.12
9/4/2020	Ab* Abebooks.Co Gmjv7z	African american history book	1242.44
9/4/2020	Abc*biggerbooks.Com	american government books	4748.23
9/5/2020	Amzn Mktp Us	psych 5 book	32.97
9/5/2020	Amzn Mktp Us	psych 5 book	38.10
9/5/2020	Amzn Mktp Us	psych 5 book	41.00
9/6/2020	Amazon.Com*mu9nj4vw2 Amzn	sss books for Rich Fox class	251.70
9/7/2020	Ab* Abebooks.Co Gmil5p	psych 5 book	49.22
9/7/2020	Ab* Abebooks.Co Gmjv7t	African am history	62.96
9/9/2020	Amzn Mktp Us	coffee for staff	42.27
9/8/2020	Ab* Abebooks.Co Gmjv7z	Credit Voucher Ab* Abebooks.Co Gmjv7z	(60.58)
9/9/2020	Amazon.Com*mu13p6re1	coffee for staff	191.51

9/10/2020	Amzn Mktp Us	total harmony freshman bldg purchase	2565.75
9/10/2020	Ab* Abebooks.Co Gmil5r	Credit Voucher Ab* Abebooks.Co Gmil5r	(38.94)
9/10/2020	Valorebooks.Com	books for freshman bldg	164.79
9/10/2020	Amazon.Com*mu9eq1v90	binders for music room lost in freshman bldg	419.72
9/10/2020	Varsity Spirit Fashions	winter warm ups	4055.87
		Debit Total USD	22930.55
		Credit Total USD	(99.52)
		Total USD	22831.03
CENTRAL HIGH SCHOOL 4			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Dollar Tree, Inc.	ear buds for library	108.00
8/26/2020	Varsity Spirit Corp	poms leggins	161.86
9/2/2020	Moassp	moassp for Jason Tolen	309.00
9/2/2020	Midwest Card And Id Solu	id cards	1215.89
9/8/2020	Varsity Spirit Corp	Credit Voucher Varsity Spirit Corp	(161.86)
		Debit Total USD	1794.75
		Credit Total USD	(161.86)
		Total USD	1632.89
CENTRAL HIGH SCHOOL 5			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	The Home Depot #8984	musical supplies, claps, hooks, magnet, face masks	55.86
8/19/2020	The Home Depot #8984	home depot supplies	26.97
8/24/2020	Westlake Hardware #016	cleaning supplies for musical	38.96
8/26/2020	Robotis Inc	robotis mini for comp science	507.56
8/26/2020	Plasmacam	Plasmacam program for metals	2010.51
8/28/2020	Credit Adjustment - Westlake Hardwar	Credit Adjustment Westlake Hardware #016	(1.00)
8/27/2020	Little Caesars 0597 0001	pizza for sports marketing class	42.00
8/28/2020	Drama Teacher Academy	resource for productions	444.00
8/31/2020	Moassp	MOASSP for Jason Simpson	309.00
9/1/2020	J.W. Pepper	jw pepper music	240.49
9/1/2020	In *midwest Advertising S	staff shirts	1504.50
9/2/2020	J.W. Pepper	jw pepper music	384.85
9/4/2020	Moassp	larson moassp.	279.00

9/8/2020	J.W. Pepper	jw pepper music	6.50
		Debit Total USD	5850.20
		Credit Total USD	(1.00)
		Total USD	5849.20
Central High School 6			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/25/2020	Amazon.Com*mm68t2dg2	socks	224.75
9/1/2020	Nearpod	musical supplies	120.00
9/1/2020	Omni Cheer	skirts from omni cheer	133.93
9/1/2020	Cheerleading Company	poms for cheer	490.04
9/2/2020	Paypal	mistake in purchase	18.46
9/2/2020	Paypal	Credit Voucher Paypal	(18.46)
9/2/2020	Paypal	mistake in purchase	20.63
9/8/2020	Amzn Mktp Us	96 AMERICAN GOVERNMENT BOOKS FROM FRESHMAN BLDG	11808.00
9/9/2020	Amazon.Com*mu09e7y81	PSYCH 5 BOOKS FROM FRESHMAN BLDG	220.59
9/9/2020	Colorado Time Systems	touchpad for girls swim	470.00
9/10/2020	Amzn Mktp Us	video switcher for musical	295.00
9/11/2020	Theatrical Rights Worl	Theater rights for musical	2375.00
9/12/2020	Amazon.Com*m43ff6lj1 Amzn	volleyball socks	109.14
		Debit Total USD	16285.54
		Credit Total USD	(18.46)
		Total USD	16267.08
Charles Noland			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Lowes #00305	152328 - Central	41.39
8/20/2020	J & L Drywall Supplies In	152328 - Central	235.20
8/20/2020	Menards St. Joseph Mo	152328 - Central	117.00
8/21/2020	Lowes #00305	152328 - Central	38.98
8/24/2020	Lowes #00305	151296 - Central	45.62
8/25/2020	Lowes #00305	152564 - Truman	95.20
8/26/2020	Builders Choice Of Missou	151296 - Central	283.75
8/31/2020	Menards St. Joseph Mo	152328 - Central	185.70
9/1/2020	Lowes #00305	152328 - Central	24.98

9/2/2020	Lowes #00305	152328 - Central - Credit for sales tax	(0.48)
9/2/2020	Lowes #00305	152328 - Central	5.96
9/2/2020	Lowes #00305	152215 - Central	29.88
9/3/2020	Lowes #00305	151581 - Boiler repairs all schools	39.94
9/11/2020	Lowes #00305	153167 - Lafayette	44.90
		Debit Total USD	1188.50
		Credit Total USD	(0.48)
		Total USD	1188.02
COLEMAN ADMIN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/23/2020	Amzn Mktp Us	Magnetic clips for classrooms	13.81
8/26/2020	Amzn Mktp Us	Ceiling clips for tarps	9.88
8/26/2020	Harbor Freight Tools 624	tarps,hooks and mega phone	85.86
8/28/2020	The Markit	shirt	12.00
9/4/2020	Maesp	membership fee	545.00
		Debit Total USD	666.55
		Credit Total USD	0.00
		Total USD	666.55
COLEMAN ELEM SCHOOL			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/26/2020	Amzn Mktp Us	Lapboards- Cecil	67.78
8/26/2020	Amazon.Com*mu1sh3ok1 Amzn	Cecil-supplies	68.75
8/26/2020	Amzn Mktp Us	Ceramic clay tool set	158.30
8/27/2020	Amzn Mktp Us	Window cover-Paden	8.99
8/27/2020	Amzn Mktp Us	Sped supplies	9.99
8/29/2020	Amazon.Com*mu5216t11 Amzn	Pierson- Supplies	12.05
8/29/2020	Amzn Mktp Us	Tarps, hooks, mega phone	38.97
8/30/2020	Amzn Mktp Us	sped supplies	111.32
8/30/2020	Amzn Mktp Us	Pierson supplies	129.79
9/1/2020	Amazon.Com*mu5l15mx1 Amzn	Pierson-Supplies	12.99
9/1/2020	Amazon.Com*mm6ae2wu0	SPED-Supplies	29.97
9/3/2020	Amzn Mktp Us	Cecil-supplies	10.58
9/10/2020	Amzn Mktp Us	ESOL Supplies-Peters	14.88

9/10/2020	Amzn Mktp Us	Kim supplies	26.49
9/10/2020	Amzn Mktp Us	Kim-Supplies	42.65
9/10/2020	Amzn Mktp Us	ESOL supplies- Silvey	144.28
9/11/2020	Lakeshore Learning Mater	Supplies	65.49
		Debit Total USD	953.27
		Credit Total USD	0.00
		Total USD	953.27
Control Account			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/25/2020	Payment - Payment	Payment Payment	(38422.10)
8/25/2020	Payment - Payment	Payment Payment	(99999.99)
8/25/2020	Payment - Payment	Payment Payment	(99999.99)
8/25/2020	Payment - Payment	Payment Payment	(99999.99)
		Debit Total USD	0.00
		Credit Total USD	(338422.07)
		Total USD	(338422.07)
Curriculum & Inst Iii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Prufrock Press, Inc.	Books for Gifted at HTC	89.85
8/19/2020	Kendall Hunt Publishing	Books for Gifted at HTC	127.32
8/20/2020	Samsclub.Com	Cabinets for Gifted Center at HTC	599.94
8/20/2020	Samsclub.Com	Cabinets for Gifted Center at HTC	819.96
9/2/2020	Www.Kennyproducts.Com	Lanyards for elementary kids to hold mask.	320.00
9/10/2020	Eb Gifted Association	GAM conference registration for Ashley Jevorutsky.	128.93
9/10/2020	Eb Gifted Association	GAM conference registration for Jennifer Day.	160.76
9/11/2020	Lessonpix Inc	Purchases one LessonPix license per Bethany	36.00
		Debit Total USD	2282.76
		Credit Total USD	0.00
		Total USD	2282.76
CURRICULUM & INST IV			

Tran Date	Supplier	Narrative Details	Amount
8/18/2020	Target 00019778	Cups for virtual academy PD	17.96
8/18/2020	Panera Bread #202381 P	Bagels and fruit for virtual academy PD	453.43
8/20/2020	Target 00019778	Cups for virtual academy PD	8.98
8/20/2020	Dunkin #350944 Q35	Donuts, muffins, coffee for virtual academy PD	201.03
9/4/2020	Usps Po 2871340501	Postage for envelopes containing materials sent to students	550.00
9/5/2020	Usps Po 2871340508	Postage for envelopes sent to students containing materials	198.00
9/9/2020	Amazon.Com*mu6pe0622	OSMO Ipad doc camera for B. Nigh	69.99
		Debit Total USD	1499.39
		Credit Total USD	0.00
		Total USD	1499.39
DANIEL STEIDEL			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Aitchison Richmond Wholes	152263 - Central	221.10
8/17/2020	Reeves -Wiedeman - St Jo	152263 - Central	131.24
8/18/2020	Lowes #00305	152246 - Lafayette	691.98
8/19/2020	Key Refrigeration Spy	152399 - Truman	317.21
8/19/2020	Lowes #00305	152335 - Webster	669.00
8/19/2020	Lowes #00305	152405 - Truman	1996.00
8/20/2020	Jamieson Machine	152069 - Benton	291.45
8/21/2020	Key Refrigeration Spy	150590 - All schools	144.00
8/21/2020	Key Refrigeration Spy	151855 - Skaith	310.00
8/21/2020	Key Refrigeration Spy	151022 - Pickett	789.00
8/24/2020	Lowes #00305	152619 - Central	142.50
8/25/2020	Key Refrigeration Spy	150990 - Maintenance building	325.00
8/26/2020	Lowes #00305	152543 - Noyes	26.10
8/27/2020	Key Refrigeration Spy	152618 - Skaith	136.40
8/27/2020	Key Refrigeration Spy	152297 - Pickett	843.81
8/27/2020	Key Refrigeration Spy	152618 - Skaith	2015.39
8/28/2020	Lowes #00305	152405 - Truman - Credit for window air conditioner return	(669.00)
9/1/2020	Rs Electric Motor Serv	152614 - Lafayette	515.38
9/2/2020	8370 American	152898 - Central	98.00
9/2/2020	Reeves -Wiedeman - St Jo	152898 - Central	35.51
9/2/2020	Reeves -Wiedeman - St Jo	152898 - Central	91.63
9/3/2020	Key Refrigeration Spy	152970 - Lindbergh	306.70

9/3/2020	Lowes #00305	152405 - Truman - Credit for return of a/c unit	(669.00)
9/4/2020	St. Joseph Winsupply	152482 - Hillyard	111.96
9/8/2020	Rs Electric Motor Serv	152828 - Lafayette	498.67
		Debit Total USD	10708.03
		Credit Total USD	(1338.00)
		Total USD	9370.03
Daniel J. Brush			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Pioneer Material Inc	151637 - Noyes Virtual Learning	530.00
8/21/2020	Pioneer Material Inc	CIP #192051BO - Bode	995.00
8/21/2020	Pioneer Material Inc	CIP #192051BO	6270.00
8/28/2020	Roderick Sign Co	Spring Garden new parking lot	70.00
9/3/2020	Mei Total Elevator Soluti	Elevator repairs at District Office	4188.00
9/11/2020	In *roth Environmental Co	AHERA 3 year re-inspection report	3485.00
9/14/2020	J & L Drywall Supplies In	153221 - Central	1422.40
		Debit Total USD	16960.40
		Credit Total USD	0.00
		Total USD	16960.40
DARYL HUGHES			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Fedex	Sent Hyde NVR for repairs	55.37
8/27/2020	Newegg Inc	Robidoux DVR	1684.46
8/31/2020	Kennyco Industries	Alarm system repairs at district office	2606.00
9/4/2020	Menards St. Joseph Mo	Central cameras	10.42
		Debit Total USD	4356.25
		Credit Total USD	0.00
		Total USD	4356.25
DAVID GILBERTSON			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Airgas Usa, Llc	135929 - Welding shop supplies	3.58

8/20/2020	Airgas Usa, Llc	135929 - Welding shop supplies	27.17
8/20/2020	Rock Ridge Steel Co	151339 - Central	77.82
8/21/2020	Airgas Usa, Llc	135929 - Welding shop supplies	40.47
8/21/2020	Airgas Usa, Llc	135929 - Welding shop supplies	56.22
8/24/2020	Fastenal Company 01mostj	152521 - Pershing	20.55
9/1/2020	Airgas Usa, Llc	135929 - Welding shop supplies	85.88
9/2/2020	Fastenal Company 01mostj	151339 - Central	69.60
9/8/2020	Rock Ridge Steel Co	152136 - Pear Street	200.53
9/9/2020	Rock Ridge Steel Co	153028 - Central	206.84
9/10/2020	Airgas Usa, Llc	135929 - Welding shop supplies	155.63
		Debit Total USD	944.29
		Credit Total USD	0.00
		Total USD	944.29
Debbie Wattenbarger			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Amzn Mktp Us	Cares Act-Saint Francis -Portable Sink	2887.93
8/19/2020	Amzn Mktp Us	Cares Act Bishop Leblond-Air filtration	499.00
8/19/2020	Amazon.Com*mm3363hc1 Amzn	Care Act-Saint Francis- Face Masks	103.96
8/20/2020	Amazon.Com*mm8vc2nt0	Cares Act Saint Francis-Face Masks	89.98
8/21/2020	Amazon.Com*mm6bf2sq1 Amzn	Cares Act Saint Francis-Distant learning supplies	539.94
8/21/2020	Mathematicallyminded	St. Francis-Title II Professional Development	4235.00
8/23/2020	Amzn Mktp Us	Cares Act-Saint Francis Remote learning teacher supplies	107.94
8/26/2020	Amzn Mktp Us	St. Francis Cares Act-Sprayer for cleaning	95.94
8/30/2020	Amzn Mktp Us	St. Paul Lutheran Cares Act-Thermometers	110.97
9/6/2020	Amazon.Com*mu6fy02a1 Amzn	Hyde JL- 2 Carts for traveling teacher	69.84
9/8/2020	Amzn Mktp Us	St. Paul Lutheran Cares Act Forehead Thermometer	93.98
9/11/2020	Amzn Mktp Us	Cathedral Cares Act supplies	318.95
9/13/2020	Amzn Mktp Us	Cathedral Cares Act supplies	85.29
9/14/2020	Amazon.Com*mu0i642f0 Amzn	Cathedral Cares Act supplies	20.49
9/14/2020	Amzn Mktp Us	Cathedral Cares Act supplies	113.00
		Debit Total USD	9372.21
		Credit Total USD	0.00
		Total USD	9372.21
Dwayne Tirrell			

Tran Date	Supplier	Narrative Details	Amount
8/17/2020	Advance Auto Parts #1972	Heater hoses for all vehicle repairs/maintenance	156.00
8/17/2020	Todds Tire Service	Tires for vehicle #872	646.48
8/19/2020	Advance Auto Parts #1972	Parts for vehicle #852 repairs	239.98
8/19/2020	Todds Tire Service	New tires for vehicle #799	1038.30
8/20/2020	Advance Auto Parts #1972	Surface discs for use on all vehicle repairs/maintenance	95.04
8/20/2020	Advance Auto Parts #1972	Battery for vehicle #823	135.89
8/20/2020	Advance Auto Parts #1972	Parts for vehicle #852 repairs	356.02
8/20/2020	Jackson Lawn Equipment	2 cycle oil mix for use in all grounds equipment	118.00
8/21/2020	Advance Auto Parts #1972	Credit for battery core return from repairs to vehicle #823	(22.00)
8/21/2020	Advance Auto Parts #1972	Credit for return of surface discs used on repairs/maintenance of all vehicles	(24.00)
8/21/2020	Advance Auto Parts #1972	Supplies for mechanic garage for all vehicle repairs/maintenance	149.48
8/26/2020	R And W Towing And Recove	Towing fee for vehicle #786 to scrap yard	125.00
8/27/2020	Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #816 repairs	387.35
9/2/2020	Jackson Lawn Equipment	Oil for all grounds equipment maintenance	69.45
9/4/2020	Tractor-Supply-Co #0345	Glass beads for mechanic garage	89.98
9/9/2020	Advance Auto Parts #1972	55 gallon drum oil for use on all vehicle maintenance/repairs	933.60
9/10/2020	Todds Tire Service	New tires for vehicle #852	985.68
9/12/2020	Advance Auto Parts #1972	Brake cleaner, lube spray, wiper blades for use on all vehicle maintenance/repairs	451.87
9/14/2020	Saverinos Safe And Lock	New ignition keys for vehicle #869	100.00
		Debit Total USD	6078.12
		Credit Total USD	(46.00)
		Total USD	6032.12

EARLY LEARNING CTR TITLE I

Tran Date	Supplier	Narrative Details	Amount
9/8/2020	Hy-Vee Aisles Online 4017	Cordero- Prek snacks	33.32
		Debit Total USD	33.32
		Credit Total USD	0.00
		Total USD	33.32

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/21/2020	Amazon.Com*mm2w28s01	Schottle- items for classroom student use	10.49

8/21/2020	Amzn Mktp Us	label maker refils for the office	15.58
8/21/2020	Amazon.Com*mm2se4t00 Amzn	containers for classroom nurse kits	39.99
8/23/2020	Amzn Mktp Us	Schottle- items for classroom student use	45.36
8/25/2020	Amzn Mktp Us	Schottle- items for classroom student use	54.30
8/28/2020	Sonic #1283	Staff incentive	50.88
9/1/2020	Amzn Mktp Us	cups for students use	47.97
9/2/2020	Amzn Mktp Us	Korell- teacher money items for the classroom	57.09
9/4/2020	Amzn Mktp Us	Containers for 3 day book storage	68.12
9/7/2020	Amzn Mktp Us	items for classroom student use	18.95
9/7/2020	Amzn Mktp Us	items for classroom student use	24.99
9/7/2020	Amzn Mktp Us	items for classroom student use	408.98
9/8/2020	Amzn Mktp Us	items for classroom student use	174.93
9/10/2020	Amzn Mktp Us	items for November character kids- parent involvement	29.98
9/10/2020	Amzn Mktp Us	Items for October Character kids- parent involvement	29.98
9/11/2020	Amazon.Com*mu65g9bq0 Amzn	items for oct character kids- parent involvement	15.35
9/11/2020	Amazon.Com*m42xb9fl1	items for sept character kids- parent involvement	15.35
9/11/2020	Amzn Mktp Us	items for classroom student use	67.92
9/12/2020	Amzn Mktp Us	Items for Oct Character kids- parent involvement	12.99
9/13/2020	Amzn Mktp Us	Ebony- items for classroom student use	123.60
		Debit Total USD	1312.80
		Credit Total USD	0.00
		Total USD	1312.80
Edison Elem School			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Sp * Themes And Variat	Yearly Music Play online.com subscription	149.95
		Debit Total USD	149.95
		Credit Total USD	0.00
		Total USD	149.95
Elizabeth Chase			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/29/2020	Stoney Creek Inn St Josep	accidentally used at stoney creek then credited on transaction on 8-29-20	121.58
8/29/2020	Stoney Creek Inn St Josep	accidentally used at stoney creek then credited on transaction on 8-29-20	(121.58)
9/11/2020	Sp * Mindwise	Purchase of Mindwise Innovations learning materials for 4 middle schools and 3 high schools	2100.00

		Debit Total USD	2221.58
		Credit Total USD	(121.58)
		Total USD	2100.00
Ellison Administrator			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Target 00019778	hooks for wall for class 3 Ham	43.89
8/25/2020	Amzn Mktp Us	face sheild for str lrn	24.95
8/25/2020	Amzn Mktp Us	kn sys for class	50.87
8/25/2020	Anc	fraud charge talked with Jennie P 9/18/2020 1:32 pmcalled company the archives.com 1 888 896 4442	9.99
8/30/2020	Amazon.Com*mm9yl8kl0 Amzn	walkie talkies	66.60
9/4/2020	Frontline Education	c straight	175.00
		Debit Total USD	371.30
		Credit Total USD	0.00
		Total USD	371.30
ELLISON ELEM SCHOOL			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Office Depot #610	staples for large stapler staples for art stapler	9.60
8/24/2020	Amzn Mktp Us	higdon dry erase boards for clburgess dry erase boards for class	149.90
8/25/2020	Amzn Mktp Us	cart to travel to class with	69.99
8/26/2020	Childrens Plus Inc	sys for the library	221.50
8/27/2020	Demco Inc	library label protectors,	112.12
8/28/2020	Really Great Reading Comp	AW str lrn sys for class	145.60
8/31/2020	Generation Genius	Generation Genius ren	120.00
8/31/2020	Generation Genius	Genereation Genius ren	120.00
8/31/2020	Generation Genius	Generation Genius ren	120.00
8/31/2020	Generation Genius	Generation Genius ren	120.00
9/2/2020	Amzn Mktp Us	speaker for out side PE	69.99
9/3/2020	West Music Catalog	music sys for class	156.25
9/6/2020	Amazon.Com*mu3eb7v22 Amzn	music sys for class	30.38
9/6/2020	Amazon.Com*mu4h97vc2 Amzn	5B books for class	39.75
9/8/2020	Sp * Themes And Variat	music play online	149.95
9/11/2020	Teacherspayteachers.Com	sys for music cls	60.00
		Debit Total USD	1695.03

		Credit Total USD	0.00
		Total USD	1695.03
Field Elem School			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Dollar Tree	major saver - items for nurse kits in classrooms	19.00
8/18/2020	Panera Bread #202381 P	Teacher PDC - food for staff meeting	259.66
8/19/2020	Michaels #9490	Instrucrional - items for kindergarten classroom social distancing desks	199.60
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/20/2020	Target Plus	instructional - items for Kdg classrooms/ social distancing desks	54.99
8/23/2020	Amzn Mktp Us	Instructional - items for classroom to facilitate covid protocol	91.85
8/24/2020	Sp * Themes And Variat	Instructional - music $150 money	149.95
8/25/2020	Amzn Mktp Us	Instructional - wristbands for students	21.99
8/27/2020	Samsclub #4920	Instructional - 6th $150	132.10
8/30/2020	Amzn Mktp Us	District music - items for music on a cart	90.94
8/28/2020	West Music Catalog	District music - items for music on a cart	148.79
8/31/2020	Amzn Mktp Us	afund general - long phone cord for nurse	14.40
9/4/2020	Generation Genius	Instructional - 2nd $150	125.00
9/4/2020	Brainpop	Instructional - yearly family access program	129.00
9/6/2020	Amzn Mktp Us	Instructional - 6th $150	134.71
9/6/2020	Amazon.Com*mu4fx3k11 Amzn	Instructional - Nurse items for classroom covid teaching techniques	41.91
9/8/2020	Scholastic, Inc.	afund 6th gr - scholastic items for classrooms	109.89
9/9/2020	Michaels #9490	Credit Voucher Michaels #9490 credit for broken items on this order	(14.97)
9/14/2020	Amzn Mktp Us	instructional - face shields for sped staff	14.46
		Debit Total USD	2068.18
		Credit Total USD	(14.97)
		Total USD	2053.21
Food Service			
Tran Date	**Supplier**	**Narrative Details**	**Amount**

8/18/2020	Westlake Hardware #016	Utility Lighter for all schools.	8.99
8/19/2020	Key Refrigeration Spy	Flashlight for van #905.	26.93
8/19/2020	Reeves -Wiedeman - St Jo	Carden Park booster heater pressure gauge.	26.45
8/20/2020	Key Refrigeration Spy	Contactor and switch for Pear St walk-in freezer.	93.11
8/20/2020	Key Refrigeration Spy	KE2 controller for pear st freezer.	654.13
8/20/2020	Warehouse One	Pallet racks for freezer at 1000 South 9th.	1669.96
8/21/2020	Key Refrigeration Spy	Evap. fan motor & capacitors for Pear St. freezer.	493.46
8/24/2020	Key Refrigeration Spy	Freon for Oak Grove walk-in freezer repair.	118.00
8/24/2020	General Parts, Llc	Booster heater pop off valves for all schools.	399.96
8/25/2020	Key Refrigeration Spy	Repair for walk-in freezer at Oak Grove.	6.65
8/25/2020	Key Refrigeration Spy	Repair for walk-in freezer at Oak Grove.	1277.60
8/26/2020	Key Refrigeration Spy	Repair for walk-in freezer at Oak Grove.	48.53
8/26/2020	Key Refrigeration Spy	Repair walk-in freezer at Oak Grove.	116.20
8/26/2020	General Parts, Llc	Temp sensors for Field and all schools.	532.29
8/31/2020	Key Refrigeration Spy	Tool for truck #905.	9.27
8/31/2020	Hobart Service Rm	Ellison dishwasher repair.	364.26
9/3/2020	Reeves -Wiedeman - St Jo	Shelf installation in truck #905	20.28
9/9/2020	Key Refrigeration Spy	Repair on single door freezer at 801 S. 9th.	37.00
9/9/2020	Reeves -Wiedeman - St Jo	Mark Twain disposal replacement.	20.23
9/14/2020	Key Refrigeration Spy	Pear St freezer (east/west) repair.	190.05
9/14/2020	Key Refrigeration Spy	Pear Street freezer repair.	216.00
		Debit Total USD	6329.35
		Credit Total USD	0.00
		Total USD	6329.35
Food Service Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Amvan, Llc	Equipment for van #905.	1294.90
8/24/2020	The Home Depot #8984	Light bulb for Oak Grove freezer.	7.97
8/27/2020	Ada_cdr Website	Renew Dietetic Registration.	70.00
8/26/2020	The Home Depot #8984	Light bulbs for Oak Grove.	31.88
9/8/2020	Wal-Mart #2994	Laundry supplies.	55.98
		Debit Total USD	1460.73
		Credit Total USD	0.00
		Total USD	1460.73

Food Service Iii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Cracker Barrel #319 St. J	Credit Voucher Cracker Barrel #319 St. J (Mgr meeting breakfast)	(16.83)
		Debit Total USD	0.00
		Credit Total USD	(16.83)
		Total USD	(16.83)
GENA VILLEGAS			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Wal-Mart #0560	student supplies	350.63
8/21/2020	Day Translations	phones translations	100.32
8/25/2020	Overdrive Dist	professional developement	500.00
8/27/2020	Wm Supercenter #2994	office supplies	4.97
8/27/2020	Super Teacher Worksheets	subscription for Humaira	24.95
8/27/2020	Super Teacher Worksheets	subscription for Ebony	24.95
8/27/2020	Super Teacher Worksheets	subscription for Jamey	24.95
8/27/2020	Super Teacher Worksheets	subscription for Kim	24.95
8/27/2020	Super Teacher Worksheets	subscription for Rebecca	24.95
8/27/2020	Super Teacher Worksheets	subscription for Ronda	24.95
8/27/2020	Super Teacher Worksheets	subscription for Kristi	24.95
8/27/2020	Super Teacher Worksheets	subscription for Kellie	24.95
8/27/2020	Super Teacher Worksheets	subscription for Laura	24.95
8/27/2020	Super Teacher Worksheets	subscription for Megan	24.95
8/27/2020	Super Teacher Worksheets	subscription for Ann Miller	24.95
8/27/2020	Super Teacher Worksheets	subscription for Melissa	24.95
8/27/2020	Super Teacher Worksheets	subscription for Gena	24.95
8/27/2020	Super Teacher Worksheets	subscription for Aimee	24.95
9/1/2020	1st Street Graphics	shirts for staff	30.00
9/8/2020	Amzn Mktp Us	student supplies	47.96
9/9/2020	Saddleback Educational	teaching material	284.20
9/11/2020	Scholastic Education	teaching material	115.63
9/11/2020	Amazon.Com*m41od2f71	teaching material	119.80
9/14/2020	Amazon.Com*m46dr2cv2	teaching material	139.80
		Debit Total USD	2042.61
		Credit Total USD	0.00

		Total USD	2042.61
Gene Martin			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Heartland Paint	148265 - Skaith	402.93
8/19/2020	Heartland Paint	148265 - Skaith	83.18
8/27/2020	Heartland Paint	148265 - Skaith	17.97
9/2/2020	Heartland Paint	149538 - Mark Twain	11.99
9/8/2020	The Home Depot #8984	152975 - Central	25.48
9/8/2020	Heartland Paint	152975 - Central	83.19
9/9/2020	Heartland Paint	152975 - Central	17.97
9/11/2020	Heartland Paint	152975 - Central	41.59
9/11/2020	Heartland Paint	152975 - Central	124.78
		Debit Total USD	809.08
		Credit Total USD	0.00
		Total USD	809.08
Gunnar O'Meara			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/24/2020	Heartland Paint	148265 - Skaith	249.56
8/25/2020	Lowes #00305	150261 - Lafayette - Credit for sales tax charged	(1.30)
8/25/2020	Lowes #00305	150261 - Lafayette	16.28
8/27/2020	Sherwin Williams 707261	150261 - Lafayette	65.00
		Debit Total USD	330.84
		Credit Total USD	(1.30)
		Total USD	329.54
HILLYARD TECH CTR			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Acme Music & Vending	coffee	106.00
8/20/2020	Matheson Tri-Gas Igg	High grade aws welding mix	63.50
8/26/2020	Knowledge Matters Inc	Virtual Business all access license-1yr	2600.00
8/26/2020	Testout Corporation	licenses bundle for virtual platform	2650.00

8/26/2020	McMaster-Carr	clear scratch and uv resistant cast acrylic sheet	332.47
8/27/2020	Harbor Freight Tools 624	c clamps	41.26
8/28/2020	Goodheart Wilcox Pub - Mo	Modern refrigeration	461.76
8/31/2020	Medcom Inc	Video Series for Health Service Assistant	1475.00
8/31/2020	American Technical Publis	Electrical Principles and practices workbook	731.19
9/3/2020	Matheson Tri-Gas Igg	power cable adapter	9.93
9/3/2020	Matheson Tri-Gas Igg	Power cable adapter	9.93
9/3/2020	Matheson Tri-Gas Igg	Aug gas rental	808.44
9/8/2020	Amzn Mktp Us	wireless presenter remote pointer	9.98
9/8/2020	Key Refrigeration Spy	inferred Camera for HVAC	745.00
9/9/2020	Matheson Tri-Gas Igg	forklift bottle	51.92
9/10/2020	Office Depot #610	label maker tape	26.79
9/11/2020	In *premier Lubricants, L	synthetic coolant	300.00
9/11/2020	Staples Direct	CAD supplies	371.50
9/12/2020	Bio Rad	supplies	114.51
9/12/2020	Bio Rad	crime scene kit, DNA refill, GFP kit, GMO kit, transformation kit, restriction kit	651.07
9/12/2020	Bound Tree Medical Llc	gloves	119.80
		Debit Total USD	11680.05
		Credit Total USD	0.00
		Total USD	11680.05
HILLYARD TECH CTR II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/11/2020	Lowes #00305	shop supplies	64.85
		Debit Total USD	64.85
		Credit Total USD	0.00
		Total USD	64.85
Hillyard Tech Ctr Iii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Harbor Freight Tools 624	welding supplies	128.90
8/21/2020	Usps Po 2871340508	FISAP	7.80
8/24/2020	Newegg Inc	surge protectors	89.97
8/24/2020	Newegg Inc	Asus monitors and cable ties	1088.83
8/25/2020	Newegg Inc	ethernet cable	128.37

8/25/2020	Esco Institute, Ltd	exams	950.00
8/26/2020	Jones & Bartlett Learning	CDX online training and subscription for students	3995.00
8/25/2020	The Home Depot #8984	cordless drive and driver	149.00
8/26/2020	021 Keystone Automotive	stock order	2599.40
8/26/2020	Homedepot.Com	M-spector inspection camera scope kit	99.98
8/27/2020	School Nurse Supply, Inc	glove dispenser, emisis bag dispenser, epi pen carrying case, trauma kit bag	226.74
		Debit Total USD	9463.99
		Credit Total USD	0.00
		Total USD	9463.99
HOSEA ADMIN II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Ssi	Instructional fund-crayons and clay	25.36
		Debit Total USD	25.36
		Credit Total USD	0.00
		Total USD	25.36
HOSEA SCHOOL II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Amzn Mktp Us	Instructional fund-carts for music and art teachers	202.16
8/19/2020	Amazon.Com*mm4sa3ae2 Amzn	instructional fund - data wall supplies for attendance	24.74
9/9/2020	Amzn Mktp Us	Music fund - pocket charts for classrooms	30.98
9/9/2020	Amzn Mktp Us	Music fund - blue tooth speaker for classrooms	169.99
9/10/2020	Amzn Mktp Us	Instructional fund - books for classroom (Cunningham)	6.79
9/10/2020	Amzn Mktp Us	General fund - face mask brackets for staff	59.94
9/10/2020	Amzn Mktp Us	Instructional fund - books for classroom (Cunningham)	139.62
9/10/2020	Sp * Themes And Variat	Music fund - online registration for Musicplay	149.95
9/12/2020	Amzn Mktp Us	Instructional fund - supplies for classroom (Castor)	41.44
9/12/2020	Amzn Mktp Us	Instructional fund - supplies for classroom (Castor)	107.77
9/13/2020	Amazon.Com*mu25x1wn2 Amzn	Instructional fund - binders for Mikesch	63.03
		Debit Total USD	996.41
		Credit Total USD	0.00
		Total USD	996.41

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
8/17/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/17/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/17/2020	Big Sky Donuts	Donuts for secretary meeting.	65.78
8/19/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/19/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/20/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/21/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/25/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/25/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
8/31/2020	Id Wholesaler	ID card printer ribbon	220.00
9/2/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/6/2020	Amazon.Com*mu40q4tx0 Amzn	HR office supplies	20.14
9/8/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/8/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/8/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/9/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/14/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	1203.67
		Credit Total USD	0.00
		Total USD	1203.67

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/17/2020	The Master Teacher	staff supplies	831.20
8/29/2020	Amzn Mktp Us	classroom supplies	31.97
8/29/2020	Amzn Mktp Us	classroom supplies	56.38

8/30/2020	Amazon.Com*mu2i86c62 Amzn	books for professional development	45.10
8/30/2020	Amzn Mktp Us	classroom supplies	17.99
9/6/2020	Amazon.Com*mu3uz12q1	classroom supplies	69.84
9/7/2020	Amazon.Com*mu2zk2711 Amzn	classroom supplies	47.55
9/7/2020	Amzn Mktp Us	book	14.95
9/7/2020	Amzn Mktp Us	classroom supplies	196.71
9/9/2020	Amzn Mktp Us	classroom supplies	50.94
9/9/2020	Amzn Mktp Us	Birthday cards and popcorn for incentives	106.57
9/9/2020	Nat Assn Of Elem Sc	Membership dues	235.00
9/9/2020	Maesp	registration for conference and membership dues	609.00
9/10/2020	Amzn Mktp Us	supplies incentive	9.45
9/10/2020	Amzn Mktp Us	books for counselor	14.78
9/11/2020	Amzn Mktp Us	book for counselor	11.45
9/11/2020	Amzn Mktp Us	books for counseling	37.22
9/13/2020	Amzn Mktp Us	classroom supplies	111.70
9/13/2020	Amazon.Com*mu6jz8650	Books for professional development	656.50
9/14/2020	Amzn Mktp Us	office supplies	27.99
		Debit Total USD	3182.29
		Credit Total USD	0.00
		Total USD	3182.29
JAYSEN HORN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Lowes #00305	148165 - Benton	67.96
8/18/2020	8370 American	148165 - Benton	71.85
8/19/2020	8370 American	148165 - Benton	45.60
8/21/2020	8370 American	151891 - Spring Garden	110.11
8/25/2020	8370 American	Fuses for Central freshman annex	1000.00
8/25/2020	8370 American	152363 - Benton	218.87
8/27/2020	8370 American	149992 - Benton	88.95
9/3/2020	Echo Electric Supply - St	152826 - Bode	49.25
9/3/2020	Echo Electric Supply - St	152903 - Truman	286.89
9/3/2020	8370 American	152826 - Bode	141.56
9/4/2020	Echo Electric Supply - St	149992 - Benton	114.56
		Debit Total USD	2195.60
		Credit Total USD	0.00

		Total USD	2195.60
Jeffrey Buttz			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Winfield Solutions St Jo	150258 - All sports fields	1570.00
8/31/2020	Menards St. Joseph Mo	147733 - Bode	12.99
		Debit Total USD	1582.99
		Credit Total USD	0.00
		Total USD	1582.99
JERRY STEPHENS			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/9/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
		Debit Total USD	101.95
		Credit Total USD	0.00
		Total USD	101.95
Jill Huntsman			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Usps Po 2871340501	roll of stamps for office	55.00
9/4/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	8.53
9/4/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	9.93
9/4/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	25.72
9/4/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	25.72
9/5/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	8.52
9/5/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	8.53
9/5/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	8.55
9/5/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	10.40
9/5/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	18.14
9/7/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	17.06
9/7/2020	Amzn Mktp Us	The Language of Medicine 9th ed for Med Trans	17.08
		Debit Total USD	213.18
		Credit Total USD	0.00

		Total USD	213.18
John McKay			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/2/2020	Menards St. Joseph Mo	Supplies for warehouse use	60.52
		Debit Total USD	60.52
		Credit Total USD	0.00
		Total USD	60.52
Joseph Callaway			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Lowes #00305	Hardware supplies	31.92
8/25/2020	8370 American	Electric parts for district installations	40.95
8/31/2020	The Home Depot 8984	Hardware, cable tester and pass thru modular crimper	281.91
9/4/2020	Westlake Hardware #016	Claw hammer and hardware for district installations	23.48
		Debit Total USD	378.26
		Credit Total USD	0.00
		Total USD	378.26
Justin Hager			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	B&h Photo 800-606-6969	Care Plus for XProtect Professionhal+ Device Licenses (five)	116.25
8/17/2020	B&h Photo 800-606-6969	XProtect Professional+ Device Licenses (five)	633.75
8/26/2020	Westlake Hardware #016	Velcro strips for district work	21.75
		Debit Total USD	771.75
		Credit Total USD	0.00
		Total USD	771.75
KALEB SARGENT			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Hillyard Inc Kansas City	Replacement head for floor machine in Maintenance building	439.20
8/20/2020	Hillyard Inc Kansas City	Mats for 1000 South 9th and tissue for District Office	110.15

8/24/2020	Hillyard Inc Kansas City	Extra auto scrubber keys for Coleman	11.97
8/25/2020	Menards St. Joseph Mo	Hand truck for Bode, sprayer for Oak Grove and lobby dustpan for Mark Twain	77.97
		Debit Total USD	639.29
		Credit Total USD	0.00
		Total USD	639.29
Keatley Preschool I			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/1/2020	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS - KEATLEY CENTER - M. COBB	33.80
		Debit Total USD	33.80
		Credit Total USD	0.00
		Total USD	33.80
Keatley Preschool Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/27/2020	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS - KEATLEY CENTER - M. COBB	44.37
		Debit Total USD	44.37
		Credit Total USD	0.00
		Total USD	44.37
Kelly Meyer			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Conoco - St Joe Petroleum	Maintenance Fuel	1897.88
8/21/2020	Ag-Power, Inc.	Repairs to tractor #755	1518.74
9/4/2020	Conoco - St Joe Petroleum	Maintenance fuel	1923.06
		Debit Total USD	5339.68
		Credit Total USD	0.00
		Total USD	5339.68
KEVIN TRACY			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Missouri Glass	Installed windshield in vehicle #904	270.00

8/17/2020	Jackson Lawn Equipment	Parts for grounds equipment repairs	299.88
8/19/2020	Advance Auto Parts #1972	Diesel exhaust fluid for vehicle #888	82.74
8/19/2020	Advance Auto Parts #1972	Battery for vehicle #853	135.89
8/24/2020	Montage Enterprises Inc.	Parts for tractor #792	6094.03
8/25/2020	Montage Enterprises Inc.	Footguard for tractor #792	390.48
9/1/2020	R And W Towing And Recove	Tow fee for vehicle #861	225.00
9/3/2020	Todds Tire Service	New tires for vehicle #859	881.88
9/3/2020	Missouri Glass	Installed new windshield in vehicle #875	290.20
9/14/2020	Summit Truck Group St Jos	Repairs to vehicle #861	1318.53
		Debit Total USD	9988.63
		Credit Total USD	0.00
		Total USD	9988.63
KIM SIELA			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Amzn Mktp Us	KS - Amazon - supplies	231.92
8/23/2020	Wal-Mart #0234	KS - Walmart - clothing	358.89
8/25/2020	Amzn Mktp Us	KS - Amazon - supplies	803.13
8/26/2020	Wm Supercenter #2994	KS - Walmart - clothing	507.71
8/28/2020	Old Navy US 5429	KS - Old Navy - Clothing	300.90
8/28/2020	Old Navy US 5429	KS - Old Navy - Clothing	338.96
8/30/2020	Target 00014555	KS - Target - Clothing	87.00
8/31/2020	Amazon.Com*mu3sy1ls2 Amzn	KS - Amazon - Clothing	15.00
8/31/2020	Wm Supercenter #2994	KS - Walmart - supplies	396.10
9/1/2020	Amazon.Com*mu9270vw1 Amzn	KS - Amazon - Supplies	239.40
9/2/2020	Walmart.Com Au	KS - Walmart - clothing	663.82
9/3/2020	Dollar Tree	KS - Dollar tree - supplies	159.00
9/3/2020	Amazon.Com*mu9ys2ee2	KS - supplies	406.49
9/4/2020	Target 00014555	KS - Target - clothing	241.60
9/4/2020	Walmart.Com Ax	KS - Walmart - clothing	1608.84
9/5/2020	Old Navy US 5429	KS - Old Navy - clothing	526.00
9/9/2020	Wm Supercenter #2994	KS - Walmart - clothing	818.74
		Debit Total USD	7703.50
		Credit Total USD	0.00
		Total USD	7703.50

Kyle Consolver			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	15.74
8/19/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	52.68
8/21/2020	Lowes #00305	Supplies for truck #881	16.48
8/25/2020	Lowes #00305	147481 - Bode - CIP #192051BO	11.14
8/27/2020	Lowes #00305	151031 - Bode	48.06
8/31/2020	Lowes #00305	151094 - Hillyard	29.97
9/4/2020	Saverinos Safe And Lock	Key for vehicle #881	7.45
		Debit Total USD	181.52
		Credit Total USD	0.00
		Total USD	181.52
LAFAYETTE FACS			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/28/2020	Wal-Mart #0560	team snacks Ftball FD EMcDowell	54.72
9/7/2020	Wm Supercenter #560	groceries FACS C	76.19
9/11/2020	Little Caesers 0597-0003	student pizza Sports Mrktng ARyan	26.00
		Debit Total USD	156.91
		Credit Total USD	0.00
		Total USD	156.91
Lafayette High Sch			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Amazon.Com*mm8e18ab2 Amzn	Storm damage rolled paper Office of Princ Svcs CPrussman	50.19
8/19/2020	Amzn Mktp Us	storm damage power strip, lights, pushpins Office of Princ Svcs CPrussman	59.74
8/19/2020	Amzn Mktp Us	laundry straps Boys Bsktball SD KBristol	120.00
8/19/2020	National Speech Debate A	coach membrship fee Speech/Debate SHeard	149.00
8/19/2020	Hummert International	Turface for field Baseball SD MJansen	663.39
8/20/2020	Amzn Mktp Us	cable protector Office of Princ Svcs NShelton	79.96
8/20/2020	Amzn Mktp Us	storm damage chair Office of Princ SvcsKPrussman	107.98
8/21/2020	Moassp	MoASSP mbrship Admin PD AMcGinnis	279.00
8/22/2020	Amazon.Com*mm8ir3291	storm damage crates Office of Princ Svcs CPrussman	49.89

8/24/2020	Wal-Mart #0560	spiral notebooks Science DT LDavis	125.00
8/24/2020	J.W. Pepper	sheet music Orchestra SD MHile	380.99
8/25/2020	The Markit	award cup Irish Strong FD AMcGinnis	40.00
8/25/2020	Amzn Mktp Us	chair mat Office of Princ Svs ARiggs	105.60
8/26/2020	Wm Supercenter #560	colored pencils Art DT MWells	43.65
8/26/2020	Nfhs Learn.Com Course	coach fundamentals Football SD Isai Fernandez	75.00
8/26/2020	Target 00019778	colored pencils Art DT MWells	128.70
8/27/2020	Jcpenney 1870	coaches polos Ftball FD EMcDowell	300.00
8/27/2020	Eye Candy Graphic Arts	179 helmet decals Ftball SD EMcDowell	344.25
8/28/2020	Phillips 66 - Fastgas #7	fuel Speech/Debate SD CGilpin	26.85
8/28/2020	Walmart.Com As	box fans Chorus MShields	59.64
8/28/2020	Amzn Mktp Us	LHS logo blankets Volleyball FD LRehmeier	64.30
8/29/2020	Amzn Mktp Us	Volleyball SD ipad mount LRehmeier	19.99
8/30/2020	Shindigz	4 Srs. yard signs Girls Tennis FD ESumner	47.36
9/1/2020	Teacherspayteachers.Com	homebased fitness based student tasks Special ED KBerry	10.00
9/1/2020	Phillips 66 - Fastgas #7	fuel Girls Golf SD CGilpin	21.41
9/1/2020	Amzn Mktp Us	flash drives Business ED TPaolillo	26.99
9/1/2020	Wm Supercenter #560	team snacks Ftball FD EMcDowell	55.64
9/2/2020	Amzn Mktp Us	mattress protector Special ED KBerry	25.59
9/2/2020	Amzn Mktp Us	chair mat Office of Princ Svcs ARiggs	105.60
9/2/2020	Amzn Mktp Us	sandisk flash drives Business ED TPaolillo	182.00
9/2/2020	J.W. Pepper	sheet music Choir SD MShields	278.74
9/2/2020	Moassp	2020-21 dues BHardy Admin PD	279.00
9/3/2020	J.W. Pepper	sheet music Choir SD MShields	25.00
9/3/2020	Amzn Mktp Us	iPad case, Apple pencil Softball SD JLeake	118.27
9/3/2020	Amzn Mktp Us	Apple iPad Softball SD JLeake	417.14
9/4/2020	Little Caesers 0597-0003	event worker pizza Irish Strong FD CGilpin	15.00
9/4/2020	Wm Supercenter #560	concession supplies Class 2022 FD SDavis	40.84
9/4/2020	Price Chopper #416	Sr night flowers Poms FD MWinn	56.00
9/6/2020	Paypal	music rights Ftball SD EMcDowell	9.99
9/8/2020	Paypal	script Speech/Debate SD SHeard	14.99
9/8/2020	Dramatic Publishing Compa	scripts Speech/Debate SD SHeard	20.90
9/8/2020	Sbj Fuels Inc 09901745	fuel Girls Tennis SD CGilpin	30.46
9/8/2020	Paypal	script Speech/Debate SD SHeard	45.00
9/8/2020	Concord Theatricals Corp.	script Speech/Debate SD SHeard	13.90
9/9/2020	Dramatists Play Serv	script Speech/Debate SD SHeard	26.76
9/9/2020	Sp * Superballdry	ball dry Ftball SD EMcDowell	115.43

9/9/2020	Wal-Mart #2994	office supplies Bttrmnt FD & Target student incentives Green Team FD	149.58
9/10/2020	Amzn Mktp Us	Pentel pens Office of Princ Svs AMcGinnis	13.85
9/10/2020	Amzn Mktp Us	duct tape Office of Princ Svs AMcGinnis	19.99
9/10/2020	Nfhs Learn.Com Course	coaching course Cheer FD JKoch	75.00
9/10/2020	Amzn Mktp Us	book, ring lights Speech/Debate SD SHeard	311.90
9/10/2020	Fairview Golf Course	golf tees Girls Golf SD CFunk	1.25
9/11/2020	Amzn Mktp Us	homecoming tiaras Irish Strong FD ESumner	27.98
9/14/2020	Amazon.Com*m43ov4tf1 Amzn	task cards, games, Storm Damage Office of Princ Svs SMcDonald	77.59
		Debit Total USD	5932.27
		Credit Total USD	0.00
		Total USD	5932.27
Lafayette High Sch Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #0560	brkfst teachers PDC SDavis	115.49
8/19/2020	Shoe Carnival #0210	team shoes Poms FD MWinn	552.50
8/21/2020	Pp*communityma	teacher PD lunch SDavis	380.00
8/22/2020	Wm Supercenter #1120	team snacks Ftball FD EMcDowell	125.59
8/26/2020	Wm Supercenter #2994	corn starch, gummy worms, paper, utility knife Science DT TLeeson	24.44
8/28/2020	Dairy Queen #11296	ice cream XCountry FD JGuthery	7.89
8/28/2020	Dairy Queen #11296	team ice cream XCountry FD JGuthery	21.94
8/30/2020	Wm Supercenter #560	cooler, team drinks, snacks XCountry FD JGuthery	60.90
9/1/2020	McDonalds F4888	team food XCountry FD JGuthery	33.12
9/1/2020	Speedys #2	fuel XCountry SD JGuthery	8.91
9/4/2020	Little Caesers 0597-0003	student pizza Sports Mrktng TPaolillo	50.00
9/4/2020	Wal-Mart #0560	student snacks Sports Mrktng TPaolillo	88.74
9/8/2020	Kfc G135263	team meal XCountry FD JGuthery	16.16
9/9/2020	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	18.75
9/9/2020	Phillips 66 - Fastgas #7	fuel XCountry SD JGuthery	22.00
9/11/2020	Little Caesers 0597-0003	officials pizza Irish Strong FD CGilpin	26.00
		Debit Total USD	1552.43
		Credit Total USD	0.00
		Total USD	1552.43
LAURIE CHRISTIANSEN			

Tran Date	Supplier	Narrative Details	Amount
8/22/2020	Old Navy US 3781	LC - Old Navy - clothing	449.99
8/22/2020	Old Navy US 3781	LC - Old Navy - clothing	463.82
8/27/2020	Tj Maxx #1003	LC - TJMaxx - supplies	17.82
8/28/2020	Wal-Mart #2994	LC - Walmart - clothing	971.44
9/2/2020	Wm Supercenter #2994	LC - Walmart - supplies	14.50
9/2/2020	Wm Supercenter #2994	LC - Walmart - clothing	815.80
9/3/2020	Wm Supercenter #2994	LC - Walmart - supplies	899.84
9/4/2020	Wal-Mart #2994	LC - Walmart - Supplies	239.09
		Debit Total USD	3872.30
		Credit Total USD	0.00
		Total USD	3872.30
Lindbergh Elem Sch			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Kfc H766001	KFC 8/18/2020 Filler up meals for staff at training. AA	301.95
8/25/2020	Amazon.Com*mm6mo8si2	Amazon 8/25/2020 26.49 Expo markers. L. Lafotte	26.49
8/25/2020	Amazon.Com*mm17n1sh2	Amazon 29.85 Ziplock Storage bags. L.Lafollette	29.85
8/26/2020	Amazon.Com*mm7385272	Amazon 8/25/2020 13.57 Velcro. L. Lafollette	13.57
		Debit Total USD	371.86
		Credit Total USD	0.00
		Total USD	371.86
Maintenance Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Midwest Binding Systems I	Laminating film for COVID-19 signs	423.75
8/17/2020	Lowes #00305	For Noyes Virtual Learning Center	2487.00
9/1/2020	Midwest Binding Systems I	Laminating film for COVID-19 signs	359.60
9/1/2020	Earl May 122	Tree replacement for Pickett	300.00
		Debit Total USD	3570.35
		Credit Total USD	0.00
		Total USD	3570.35
Mark Fonseca			

Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/27/2020	Gordon Electric Supply In	Wiremold non metallic extra deep device box	375.40
		Debit Total USD	375.40
		Credit Total USD	0.00
		Total USD	375.40
Mark Huff			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/20/2020	Missouri Glass	152003 - Spring Garden	93.30
8/20/2020	Missouri Glass	151931 - Skaith	137.55
8/31/2020	Missouri Glass	152364 - Pickett	124.95
9/9/2020	Missouri Glass	152755 - Hosea & 139683 - Glass shop supplies	291.00
9/10/2020	Heartland Paint	153166 - Pershing	16.57
		Debit Total USD	663.37
		Credit Total USD	0.00
		Total USD	663.37
Mark Silcott			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/1/2020	Lowes #01565	Window air conditioners for various schools	3452.04
		Debit Total USD	3452.04
		Credit Total USD	0.00
		Total USD	3452.04
MARK TWAIN ADMIN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Target 00019778	Staff PD Supplies	57.99
8/21/2020	In	Art Supplies	558.88
8/24/2020	Amazon.Com*mm15068t2	Classroom materials seating	365.15
8/28/2020	Little Caesars 0597 0001	Staff PD	29.35
9/2/2020	Dollartree	Classroom Supplies/Staff Appreciation	147.69
9/4/2020	Lowes #00305	Office Supplies	93.92

9/4/2020	Sams Club #4920	Classroom/Office supplies	211.02
		Debit Total USD	1464.00
		Credit Total USD	0.00
		Total USD	1464.00
MARK TWAIN ELEM SCH			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Lowes #00305	Credit Voucher Lowes #00305	(188.00)
8/18/2020	The Home Depot #3008	Classroom/Office Supplies	113.74
8/19/2020	Amazon.Com*mm9qw5b61 Amzn	Art Supplies	45.99
8/20/2020	Amzn Mktp Us	Art Supplies	265.75
8/23/2020	Amzn Mktp Us	Art Supplies	716.58
8/25/2020	Lowes #00907	Seating Counselor- Medicaid	21.72
8/26/2020	Lowes #00907	Credit Voucher Lowes #00907	(2.18)
8/26/2020	Westlake Hardware #016	Seating Counselor-Medicaid	12.99
8/27/2020	Wm Supercenter #560	Back To School Materials FIC	7.82
8/27/2020	The Home Depot #8984	Back To School supplies student	19.41
8/28/2020	Wal-Mart #2994	FIC Student Supplies	33.30
9/10/2020	Target 00019778	Library Quarantine Tubs	39.95
9/11/2020	Key Refrigeration Spy	Ice Machine Parts	96.83
9/13/2020	Amzn Mktp Us	Teacher Materials Budget- Ussary	44.99
9/15/2020	Amzn Mktp Us	Library Materials	19.89
		Debit Total USD	1438.96
		Credit Total USD	(190.18)
		Total USD	1248.78
MARY FLEMING			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/26/2020	The Markit	PARENTS AS TEACHERS T- SHIRTS - M. FLEMING	219.00
8/27/2020	Wm Supercenter #560	EARLY CHILDHOOD SUPPLIES FOR KEATLEY AND OAK GROVE - M. FLEMING	131.00
8/29/2020	Wal-Mart #2855	CLASSROOM SUPPLIES FOR PRESCHOOLS - M. FLEMING	14.19
9/9/2020	Sq *country Cookie Llc	EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT SNACKS- M. FLEMING	39.96
9/14/2020	Parentsasteachers	MEMBERSHIP DUES FOR PARENTS AS TEACHERS	255.00
9/14/2020	Parentsasteachers	MEMBERSHIP DUES - PARENTS AS TEACHERS	255.00
9/14/2020	Parentsasteachers	MEMBERSHIP DUES	255.00

		Debit Total USD	1169.15
		Credit Total USD	0.00
		Total USD	1169.15
Merle Grimm			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Key Refrigeration Spy	150375 - Pickett	505.00
8/18/2020	Lowes #00305	152264 - Lafayette	669.00
8/19/2020	Aftermarket Solutions	153316 - Central	675.00
8/20/2020	Airgas Usa, Llc	150512 - Robidoux	380.50
8/19/2020	Harshman Machine Co	151874 - Benton	135.00
8/21/2020	Key Refrigeration Spy	150735 - Robidoux	9.23
8/24/2020	Aftermarket Solutions	153316 - Central	489.00
8/25/2020	Key Refrigeration Spy	151598 - Hosea	252.40
8/25/2020	Key Refrigeration Spy	151880 - District Office	794.90
8/26/2020	Key Refrigeration Spy	152656 - Skaith	74.60
8/27/2020	Key Refrigeration Spy	151855 - Skaith	16.42
8/28/2020	Key Refrigeration Spy	152732 - Truman	179.32
9/2/2020	Key Refrigeration Spy	152776 - Hyde	113.10
9/4/2020	Airgas Usa, Llc	152948 - Coleman	29.97
9/8/2020	Key Refrigeration Spy	152948 - Coleman	189.81
9/8/2020	Aftermarket Solutions	152567 - Hyde	739.88
9/9/2020	Lowes #00305	152764 - Mark Twain	149.97
9/10/2020	Jamieson Machine	152482 - Hillyard	370.06
9/11/2020	Fairview Golf Course	Purchasing error	3.00
9/14/2020	Border States Industries	152786 - Parkway	92.13
		Debit Total USD	5868.29
		Credit Total USD	0.00
		Total USD	5868.29
Michael Swartz			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Winfield Solutions St Jo	150258 - Dismiss 6FO for all sports fields	78.82
8/20/2020	Winfield Solutions St Jo	150258 - Chemicals for all sports fields	561.70
8/26/2020	Menards St. Joseph Mo	147734 - Spring Garden soccer field	43.88

		Debit Total USD	684.40
		Credit Total USD	0.00
		Total USD	684.40
Michael Ty Glascock			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/27/2020	Lowes #00305	152257 - Lindbergh	3.78
9/14/2020	Lowes #00305	152699 - Oak Grove	102.12
		Debit Total USD	105.90
		Credit Total USD	0.00
		Total USD	105.90
Mickey Gill Jr.			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Ihp Industrial Inc	Repairs to Hillyard HVAC	338.00
8/21/2020	The Waldinger Corporation	Installed power to sign at Hyde	2455.00
8/22/2020	Hy-Vee Gas St. Joe 5552	Fuel for vehicle #877	29.43
8/22/2020	The Home Depot #8984	Fuses for Servpro at Central	43.92
8/27/2020	Wm Supercenter #560	For Noyes Virtual Learning Academy	220.00
8/31/2020	Action Electric Corp	Hooked up shop equipment at Hillyard	3066.00
8/31/2020	Servpro Of St Joseph	Water remediation for house by Spring Garden	620.45
9/1/2020	Ihp Industrial Inc	Troubleshoot and correct wiring problem with A/C at Parkway	344.00
9/1/2020	Ihp Industrial Inc	Replacement of heat pump at District Office	18446.00
9/2/2020	Lowes #01565	Window air conditioner for Bode ADA request	499.00
9/3/2020	Pappys Grill & Pub	Lunch meeting with TMI and SJSD employees	58.84
9/8/2020	Acoustiblok Inc	For Parkway chiller	6244.22
9/8/2020	Mid-Continent Micrographi	District shredding services	27.00
9/8/2020	Mid-Continent Micrographi	District shredding services	45.00
		Debit Total USD	32436.86
		Credit Total USD	0.00
		Total USD	32436.86
Myles McLaughlin			

Tran Date	Supplier	Narrative Details	Amount
9/4/2020	Menards St. Joseph Mo	153035 - Benton	43.70
		Debit Total USD	43.70
		Credit Total USD	0.00
		Total USD	43.70
O G Ecse Preschool Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/26/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - MO. HOOKS	38.65
8/26/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - M. YORK	54.24
9/8/2020	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS FOR M. YORK - OAK GROVE	49.97
		Debit Total USD	142.86
		Credit Total USD	0.00
		Total USD	142.86
OAK GROVE ADMIN			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #0560	Supplies	59.72
8/19/2020	McAlisters 1348 Mm	PD Lunch	111.69
8/25/2020	Wal-Mart #0560	Supplies	23.48
8/25/2020	Wal-Mart #0801	PD - Floats for staff	45.20
8/28/2020	Sonic #1266	PD Staff Sonic Drinks	53.73
8/29/2020	Amzn Mktp Us	Supplies	32.97
8/29/2020	Amazon.Com*mm1gw5ye2	Supplies	45.55
8/30/2020	Amazon.Com*mu39d90w1	Supplies	9.95
8/30/2020	Amzn Mktp Us	Supplies	50.06
8/30/2020	Amzn Mktp Us	Supplies	150.72
8/31/2020	Amazon.Com*mu44g84q2	Supplies	11.97
9/1/2020	Amzn Mktp Us	Supplies	45.00
9/1/2020	Amzn Mktp Us	Supplies	99.92
9/3/2020	Amazon.Com*mu3gu78q1	Supplies	9.99
9/10/2020	Amzn Mktp Us	Supplies	37.51
9/10/2020	Amzn Mktp Us	Supplies	38.98
9/14/2020	Amazon.Com*mu7aj8yk2	Supplies	34.29
9/14/2020	Amzn Mktp Us	Supplies	10.99

		Debit Total USD	871.72
		Credit Total USD	0.00
		Total USD	871.72
Oak Grove Elc Ecse			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/25/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - B. LEHMAN	36.76
8/26/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	44.01
8/26/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. MEYER	66.86
8/26/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL - T. HULL CORRECTION TO COME -	73.45
9/2/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLINTROPE	33.58
9/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -C. BUHMAN	41.35
9/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - T. HULL - CORRECTION MADE	68.50
9/2/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	(44.01)
9/2/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(73.45)
9/8/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - T. HULL	31.77
9/14/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS -	31.72
		Debit Total USD	428.00
		Credit Total USD	(117.46)
		Total USD	310.54
OAK GROVE ELC TITLE I			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/26/2020	Hy-Vee Aisles Online 4017	Oak Grove- Puckett snacks	42.40
		Debit Total USD	42.40
		Credit Total USD	0.00
		Total USD	42.40
OAK GROVE ELEM SCHOOL			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/25/2020	Amzn Mktp Us	Supplies	76.01
8/25/2020	Amzn Mktp Us	Supplies	122.98
8/26/2020	Amazon.Com*mu53m8f21 Amzn	Supplies	35.26

8/26/2020	Amzn Mktp Us	Supplies	38.97
8/26/2020	Wm Supercenter #560	Supplies	42.72
8/26/2020	Amzn Mktp Us	Supplies	46.88
8/26/2020	Amzn Mktp Us	Supplies	54.66
8/27/2020	Amzn Mktp Us	Supplies	18.99
8/27/2020	Amzn Mktp Us	Supplies	24.99
8/27/2020	Amzn Mktp Us	Supplies	58.81
8/28/2020	Amzn Mktp Us	Supplies	18.36
8/28/2020	Amazon.Com*mm6l64ru2 Amzn	Supplies	19.98
8/28/2020	Wal-Mart #0560	Supplies	26.31
8/30/2020	Amazon.Com*mu6l08181 Amzn	Supplies	9.81
9/2/2020	Amazon.Com*mu4ne5ct0 Amzn	Supplies	11.97
9/6/2020	Amazon.Com*mu6bt5tm0 Amzn	Supplies	10.89
9/10/2020	Wal-Mart #0560	Supplies	38.10
		Debit Total USD	655.69
		Credit Total USD	0.00
		Total USD	655.69
Parents As Teachers			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/14/2020	Wm Supercenter #560	COOKING MATERIALS FOR PARENTS AS TEACHERS	103.35
		Debit Total USD	103.35
		Credit Total USD	0.00
		Total USD	103.35
Parkway Administrator			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/28/2020	Amzn Mktp Us	K Fuller Amazon Books for Library 8/27/2020	12.10
8/29/2020	Amzn Mktp Us	Amazon K FUller Library Books 8/27/2020	606.00
9/2/2020	Amazon.Com*mu82w7tv2	K Fuller 8/27/2020 amazon books for library	11.26
		Debit Total USD	629.36
		Credit Total USD	0.00
		Total USD	629.36

Parkway Elem Sch			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Hy-Vee Saint Joseph 1552	Hyvee Staff Drinks/Snacks for Meeting	57.01
8/18/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Billref table from 4/2020 that was never delivered	(261.99)
8/19/2020	Amzn Mktp Us	M Nelson Amazon Teacher Expenses for Supplies	31.89
8/20/2020	Amzn Mktp Us	Amazon Door Magnets for Lunch Count 8/19/2020	15.95
8/20/2020	Amzn Mktp Us	R Rich AMazon Teacher Supplies	25.87
8/20/2020	Amzn Mktp Us	H Chambers Amazon Teacher Expenses for Supplies	70.37
8/20/2020	Amzn Mktp Us	R Rich AMazon Teacher Supplies	89.80
8/21/2020	Amzn Mktp Us	Amazon A Claywell teacher expenses	17.49
8/22/2020	Amazon.Com*mm3cm1kh1	Amazon R Rich Teacher Expenses for Supplies	23.52
8/22/2020	Amzn Mktp Us	Amazon A Claywell Teacher Expenses	29.97
8/22/2020	Amzn Mktp Us	A Claywell Amazon Teacher SUpplies	34.95
8/22/2020	Amazon.Com*mm2rt6k81 Amzn	Amazon H Stagner/A Miljavac Cart for going to classes	159.98
8/22/2020	Amzn Mktp Us	Amazon L Morgan Cart for going to classes	159.99
8/22/2020	Amzn Mktp Us	Amazon Nurse Supplies for COVID Room	178.78
8/23/2020	Amzn Mktp Us	Amazon C Claycomb Cart for going to classes/containers for manipulatives, shower curtains	138.89
8/25/2020	Amzn Mktp Us	Amazon Teacher Exp Angela Claywell	34.95
8/26/2020	Amzn Mktp Us	Amazon Teacher Expenses M Nelson	43.89
8/21/2020	West Music Catalog	West Music N McDowell Purchased and Approved on Jan 2020, but was on backorder and delivered 8/2020	663.00
8/28/2020	Wal-Mart #2994	Walmart Cups for students 8/28/2020	17.88
8/28/2020	Sq *country Cookie Llc	Country Cookies for Staff S Haynes 8/28/2020	35.96
8/29/2020	Amzn Mktp Us	Amazon Circle Dots for seating in lunchroom for social distancing	22.96
8/31/2020	Amzn Mktp Us	Amazon J Weaver Teacher Expenses	51.98
9/1/2020	Amazon.Com*mu06z3vu1	Angela Claywell AMazon Teacher Expenses	26.06
9/2/2020	Amazon.Com*mu1212h21	J Ueligger Amazon Speaker for going outside for PE 9/2/2020	102.22
9/4/2020	Amazon.Com*mu7d246w1 Amzn	Amazon C Steeby Social Distancing Book for students	11.70
9/4/2020	Hy-Vee Saint Joseph 1552	Hyvee DRinks/Snacks for Staff 9/4/2020	59.76
9/7/2020	Amzn Mktp Us	R Rich Snack for Students Amazon 9/4/2020	9.25
9/8/2020	Amzn Mktp Us	R RIch Amazon 9/4/2020 Snacks for Students	8.48
9/8/2020	Amazon.Com*mu2bp9pa0 Amzn	R RIch Amazon Snacks for students 9/4/2020	29.98
9/8/2020	Amzn Mktp Us	J Ueligger Amazon Wagon for PE Outside	139.99
9/9/2020	Otc Brands Inc	S Mason Teacher Expenses 9/8/2020 Oriental Trading	37.40
9/10/2020	Amzn Mktp Us	R Rich Amazon Snacks for Students 9/4/2020	13.26
9/10/2020	Amzn Mktp Us	S Mason Teacher Expenses Amazon	25.28
		Debit Total USD	2368.46

		Credit Total USD	(261.99)
		Total USD	2106.47
PAUL BALSLEY			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Echo Electric Supply - St	151883 - Hillyard	47.67
8/18/2020	8370 American	152264 - Lafayette	20.57
8/18/2020	Echo Electric Supply - St	152264 - Lafayette	283.06
8/19/2020	8370 American	152156 - Robidoux	206.60
8/19/2020	8370 American	152156 - Robidoux	218.00
8/19/2020	Westlake Hardware #016	152282 - Noyes Virtual Learning Academy	0.24
8/20/2020	Border States Industries	152282 - Noyes Virtual Learning Academy	501.07
8/20/2020	8370 American	152282 - Noyes Virtual Learning Academy	619.19
8/20/2020	Menards St. Joseph Mo	152282 - Noyes Virtual Learning Academy	204.73
8/21/2020	Menards St. Joseph Mo	152413 - Noyes Virtual Learning Academy	35.20
8/21/2020	Echo Electric Supply - St	152413 - Noyes Virtual Learning Academy	228.68
8/24/2020	8370 American	152413 - Noyes Virtual Learning Academy	66.46
8/24/2020	8385 Rensenhouse	152413 - Noyes Virtual Learning Academy	88.29
8/24/2020	Echo Electric Supply - St	152413 - Noyes Virtual Learning Academy	236.08
8/24/2020	Westlake Hardware #016	152413 - Noyes Virtual Learning Academy	34.15
8/25/2020	Menards St. Joseph Mo	152498 - Noyes Virtual Learning Academy	78.99
8/26/2020	8370 American	152282 - Noyes Virtual Learning Center	13.56
8/26/2020	Echo Electric Supply - St	152282 - Noyes Virtual Learning Center	250.86
8/26/2020	8370 American	152282 - Noyes Virtual Learning Academy	443.77
8/28/2020	8370 American	152469 - Lindbergh	27.65
8/31/2020	Menards St. Joseph Mo	151684 - Edison	39.98
9/1/2020	8370 American	152634 - Bode	110.00
9/1/2020	8370 American	152610 - Robidoux	734.24
9/2/2020	8370 American	152789 - Lindbergh	214.55
9/2/2020	Lowes #00305	151073 - Central	255.21
9/3/2020	8370 American	151073 - Central	34.64
9/3/2020	8370 American	152157 - Lindbergh	223.62
9/3/2020	Menards St. Joseph Mo	152157 - Lindbergh	39.16
9/9/2020	Echo Electric Supply - St	152282 - Noyes Virtual Learning Academy	2.16
9/9/2020	8370 American	153060 - Noyes Virtual Learning Academy	195.00
9/9/2020	8370 American	153122 - Robidoux	345.00

9/9/2020	Echo Electric Supply - St	140507 - 801 South 9th	1048.43
9/10/2020	Rent-All Equipment Inc.	140507 - 801 South 9th	99.36
9/10/2020	Menards St. Joseph Mo	140507 - 801 South 9th	29.97
9/11/2020	Menards St. Joseph Mo	140507 - 801 South 9th	15.26
9/11/2020	8370 American	140507 - 801 South 9th	49.45
9/11/2020	8370 American	140507 - 801 South 9th	49.92
9/11/2020	Menards St. Joseph Mo	140507 - 801 South 9th	77.76
9/14/2020	Echo Electric Supply - St	140507 - 801 South 9th	86.50
9/14/2020	8370 American	153182 - Noyes Virtual Learning Academy	124.80
9/14/2020	8370 American	153094 - Lafayette	486.00
		Debit Total USD	7865.83
		Credit Total USD	0.00
		Total USD	7865.83
PAUL SAMPLE			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	St. Joseph Winsupply	151281 - Central	14.30
8/17/2020	8370 American	151281 - Central	84.62
8/24/2020	8370 American	151726 - Edison	202.00
8/24/2020	St. Joseph Winsupply	152552 - Central - Credit for vendor using the wrong card	(2050.00)
8/25/2020	8370 American	151908 - Edison	17.80
8/25/2020	8370 American	151857 - Pickett	39.00
8/27/2020	8370 American	152497 - Bessie Ellison	26.47
8/31/2020	8370 American	152748 - Pickett	24.14
9/8/2020	8370 American	152480 - Hillyard	80.06
9/10/2020	8370 American	153130 - Benton	72.42
9/14/2020	8370 American	153149 - Central	1848.00
		Debit Total USD	2408.81
		Credit Total USD	(2050.00)
		Total USD	358.81
Pershing Elem Sch			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #2994	PD	135.30
8/17/2020	Maesp	Membership	310.00

8/18/2020	Amazon.Com*mm99u84i0	Cart	135.71
8/19/2020	Amzn Mktp Us	Bins	16.99
8/19/2020	Amzn Mktp Us	bins	27.99
8/19/2020	Amazon.Com*mm6103eh2 Amzn	Storage bins for KDG	59.98
8/22/2020	Amazon.Com*mm0a77vb2	Pencils	9.64
8/24/2020	Amzn Mktp Us	Sitting Spots	39.98
8/24/2020	McAlisters Deli 415	Lunch for PD	306.30
8/26/2020	Amzn Mktp Us	sitting spots	19.99
8/26/2020	Teacherspayteachers.Com	Sub Plans	35.00
8/27/2020	Wal-Mart #0560	Snacks	54.60
8/27/2020	Lowes #00305	Utility Cart	149.00
9/1/2020	Target 00019778	Storage Tubs	43.96
9/1/2020	Smore.Com - Educator	Newsletter	69.00
9/6/2020	Amzn Mktp Us	masks	14.99
9/6/2020	Amzn Mktp Us	Whistle	20.69
9/6/2020	Amzn Mktp Us	Headset	33.92
9/8/2020	Amzn Mktp Us	masks	6.98
9/9/2020	The Markit	staff shirts	66.00
9/9/2020	Amazon.Com*mu2i68xc0 Amzn	Speaker	159.99
9/13/2020	Amzn Mktp Us	sitting spots	23.56
9/14/2020	Amzn Mktp Us	Grips	6.99
		Debit Total USD	1746.56
		Credit Total USD	0.00
		Total USD	1746.56
PICKETT ADMINISTRATOR			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #2994	PD back to school.	100.56
8/21/2020	In *manns Lawn & Landsca	Landscaping supplies	146.96
8/21/2020	Lowes #00305	Hardware	158.84
8/22/2020	Big Sky Donuts	Food for Building PD	26.62
8/23/2020	Office Depot #610	USB cords	63.54
8/24/2020	In *manns Lawn & Landsca	Landscaping supplies	19.00
8/25/2020	4imprint	School water bottles for students	1138.36
8/26/2020	Padlet* Padlet Softwar	Padlet Pro Annual	96.00
8/26/2020	Menards St. Joseph Mo	Classroom supplies	27.86

8/27/2020	Amzn Mktp Us	Bulletin Board supplies	56.01
8/28/2020	Amzn Mktp Us	Border Trim	7.95
8/28/2020	Menards St. Joseph Mo	Boardwalk	32.96
8/28/2020	Chick-Fil-A #02309	Food for building PD.	169.90
8/29/2020	Office Depot #610	USB Cable, Battery, pwr 20	55.94
8/31/2020	Amzn Mktp Us	Desk Calendar	10.48
8/31/2020	Amzn Mktp Us	Counseling resources	29.59
8/31/2020	Amzn Mktp Us	Music cart	279.99
9/2/2020	Wal-Mart #2994	Food for Building PD	39.47
9/3/2020	Yellow Frog Graphics	Payment made	234.50
9/4/2020	Office Depot #610	Classroom supplies	59.69
9/5/2020	Menards St. Joseph Mo	Pest supplies	46.99
9/7/2020	Amzn Mktp Us	Composition Notebooks/ Hardcover notebook.	39.69
9/10/2020	Key Refrigeration Spy	Parts for Ice machine.	82.04
9/11/2020	Www.Raphel.Com	Brick Math products.	295.11
9/14/2020	Key Refrigeration Spy	Parts for Ice Machine	136.75
		Debit Total USD	3354.80
		Credit Total USD	0.00
		Total USD	3354.80
PICKETT ELEM SCH			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Upco Animal Supplies	Living science project habitat.	74.50
8/18/2020	Menards St. Joseph Mo	Class room storage.	104.85
8/19/2020	Harbor Freight Tools 624	Art supplies.	56.97
8/19/2020	Harbor Freight Tools 624	Cart for art supplies.	189.99
8/19/2020	Menards St. Joseph Mo	Science project- living habitat.	104.85
8/20/2020	Amzn Mktp Us	Supplies for class room.	22.18
8/20/2020	Really Good Stuff	Class room supplies.	33.18
8/23/2020	Amzn Mktp Us	Class book.	9.82
8/23/2020	Amzn Mktp Us	Reading supplies	19.99
8/23/2020	Amzn Mktp Us	Teaching headset	39.98
8/23/2020	Amzn Mktp Us	Learning activities.	127.74
8/24/2020	Amzn Mktp Us	Gym supplies	14.99
8/24/2020	Amzn Mktp Us	Art supplies	39.87
8/24/2020	Amzn Mktp Us	Classroom supplies	65.88

8/25/2020	Amzn Mktp Us	class room supplies.	21.99
8/25/2020	Really Good Stuff	classroom supplies	23.40
8/25/2020	Amzn Mktp Us	Learning activity supplies	43.47
8/25/2020	Amzn Mktp Us	classroom supplies	49.57
8/25/2020	Amzn Mktp Us	learning activity supplies	54.95
8/25/2020	Amzn Mktp Us	Class room supplies.	63.57
8/25/2020	Amazon.Com*mm65s1v70 Amzn	Gym Supplies	159.99
8/26/2020	Amzn Mktp Us	Classroom Supplies.	38.97
8/26/2020	Amzn Mktp Us	Cards/ envelopes	13.30
8/26/2020	Amazon.Com*mu5c93491 Amzn	Classroom supplies	19.99
8/26/2020	Amzn Mktp Us	Classroom supplies	21.99
8/26/2020	Amzn Mktp Us	Educational Activity supplies	45.39
8/27/2020	Amzn Mktp Us	Learning activity supplies	30.99
8/27/2020	Amzn Mktp Us	Magnetic alphabet board	39.98
8/27/2020	Amzn Mktp Us	Classroom supplies	43.59
8/27/2020	Amzn Mktp Us	Cards and Envelopes	49.33
8/27/2020	Amzn Mktp Us	Teacher supplies	59.97
8/28/2020	Amzn Mktp Us	Learning activity supplies	33.93
8/28/2020	Really Good Stuff	classroom supplies	29.99
8/29/2020	Amazon.Com*mm5q39wu2 Amzn	Living science project supplies	8.08
8/29/2020	Amazon.Com*mm2ud22i0 Amzn	Class room supplies	9.28
8/29/2020	Amzn Mktp Us	Face mask	33.78
8/29/2020	Amazon.Com*mm37o32i0	Writing Supplies	44.32
8/29/2020	Amzn Mktp Us	Classroom supplies	59.94
8/29/2020	Amzn Mktp Us	Art supplies	126.87
8/30/2020	Amzn Mktp Us	Ink refills	12.99
8/31/2020	Amzn Mktp Us	Classroom supplies	21.99
9/3/2020	Amzn Mktp Us	Teaching headset and gym whistle	49.98
9/6/2020	Amzn Mktp Us	Digital timer	6.90
9/6/2020	Amzn Mktp Us	Educational activities	61.95
9/6/2020	Amazon.Com*mu7mk1mh2 Amzn	classroom supplies	68.34
9/6/2020	Amzn Mktp Us	Classroom books.	69.58
9/6/2020	Amzn Mktp Us	Classroom supplies	89.17
9/7/2020	Amzn Mktp Us	Classroom supplies	50.85
9/7/2020	Amazon.Com*mu0003eb0 Amzn	Flash cards for class room.	2.99
9/7/2020	Amzn Mktp Us	Class room book	12.66
9/8/2020	Amzn Mktp Us	Notes to parents cards	12.99

9/9/2020	Menards St. Joseph Mo	Classroom supplies	40.96
9/12/2020	Amzn Mktp Us	Class supplies	26.87
9/12/2020	Amzn Mktp Us	Classroom supplies/ learning activities	37.79
9/12/2020	Amzn Mktp Us	Lamination set	45.99
9/13/2020	Amzn Mktp Us	Class room supplies	39.55
9/13/2020	Amazon.Com*m47ev1z71 Amzn	E-Z Grader	6.32
9/14/2020	Teacherspayteachers.Com	Reading group materials	18.00
9/14/2020	Amzn Mktp Us	Learning activities	76.39
9/15/2020	Amazon.Com*m48253op2 Amzn	Classroom books.	69.90
		Debit Total USD	2853.58
		Credit Total USD	0.00
		Total USD	2853.58
Purchasing Account			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Quill Corporation	warehouse supplies	478.08
8/22/2020	Staplesbusinesscredit	COVID supplies	3366.41
8/26/2020	Staples	Credit Voucher Staples	(1235.66)
8/26/2020	Quill Corporation	Warehouse supplies	3722.24
8/27/2020	Staples	Staples	1235.66
9/3/2020	Educational Design Soluti	additional licenses for VA Lexia Subscription	7346.00
9/8/2020	Amzn Mktp Us	Gifted Program Shelves	239.98
		Debit Total USD	16388.37
		Credit Total USD	(1235.66)
		Total USD	15152.71
Randy Bougher			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Belt Rent-All	152260 - Noyes Virtual Learning Academy	153.36
8/18/2020	Winfield Solutions St Jo	Noyes Virtual Learning Academy	74.24
8/18/2020	Tractor-Supply-Co #0345	Noyes Virtual Learning Academy	84.98
		Debit Total USD	312.58
		Credit Total USD	0.00
		Total USD	312.58

REX DESHON III			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Lowes #00305	152388 - Central	6.86
8/19/2020	Lowes #00305	152388 - Central	18.36
8/18/2020	Menards St. Joseph Mo	151034 - Benton - Credit for sales tax charged	(1.50)
8/20/2020	The Home Depot #8984	152431 - Central	10.50
8/26/2020	Menards St. Joseph Mo	151734 - Benton	51.88
9/1/2020	Lowes #00305	Supplies for truck #885	11.96
9/3/2020	Lowes #00305	152739 - Central	29.98
9/4/2020	Lowes #00305	152739 - Central	191.92
9/11/2020	Lowes #00305	152976 - Lafayette	5.98
		Debit Total USD	327.44
		Credit Total USD	(1.50)
		Total USD	325.94
Robidoux Middle Sch 2			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/26/2020	Wm Supercenter #2994	Classroom supplies - tubs	36.04
9/2/2020	Rieman Music Inc	Classroom supplies - Method Books	289.67
9/3/2020	Choral Music Direct	Classroom supplies - Sheet Music	52.00
9/5/2020	Follett School Solutions	Books for the Library	212.52
9/7/2020	Amazon.Com*mu0oi1e00 Amzn	Classroom supplies-dry erase markers, glue & highlighters	49.70
		Debit Total USD	639.93
		Credit Total USD	0.00
		Total USD	639.93
Robidoux Middle Sch			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Aldi 46077	staff breakfast - Danish, Muffins and Banana's (Schilling)	19.73
8/20/2020	Amazon Prime	materials	14.12
8/20/2020	Wal-Mart #2994	items for teachers back to school-markers, pencils, pouches (Thrasher)	98.62
8/26/2020	Dollartree	Baskets & Storage Bins for the classroom	23.00
8/30/2020	Amzn Mktp Us	Plastic Zipper envelopes for the classroom	15.99

8/30/2020	Amzn Mktp Us	Mouse pads for students	63.96
8/30/2020	Amzn Mktp Us	Classroom supplies-pencil sharpener, wall storage pockets & Zip lock bag	86.83
9/7/2020	Amzn Mktp Us	Backdrop & other supplies for Yearbook	57.97
9/10/2020	Amzn Mktp Us	Steno Notebook for Adm Asst	11.39
9/12/2020	Amzn Mktp Us	Supplies for Adm Asst -Counterfeit pens for gate money	7.96
9/12/2020	Amzn Mktp Us	60 minute timer for class work	16.99
9/14/2020	Amzn Mktp Us	supplies for admin asst	4.88
9/14/2020	Amzn Mktp Us	Ear buds for students	193.99
		Debit Total USD	615.43
		Credit Total USD	0.00
		Total USD	615.43
Robin Wheeler			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/21/2020	Sherwin Williams 707261	152329 - Central	209.76
8/26/2020	Sherwin Williams 707261	139683 - Paint shop supplies	45.81
8/28/2020	Menards St. Joseph Mo	147481 - Bode	6.49
9/1/2020	Heartland Paint	150891 - Benton	9.99
9/2/2020	Airgas Usa, Llc	152329 - Central	40.47
		Debit Total USD	312.52
		Credit Total USD	0.00
		Total USD	312.52
RON SHUBERT			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	J & L Drywall Supplies In	151637 - Noyes Virtual Learning Academy	57.60
9/3/2020	Menards St. Joseph Mo	151637 - Noyes Virtual Learning Academy	335.95
9/8/2020	The Home Depot #8984	151924 - Carden Park	9.42
9/10/2020	Menards St. Joseph Mo	151637 - Noyes Virtual Learning Academy	3.82
		Debit Total USD	406.79
		Credit Total USD	0.00
		Total USD	406.79
S ACCOUNT			

Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Midwest Office Supply	Office supplies	50.58
8/18/2020	Piktochart	Piktochart refund	(39.99)
8/26/2020	Wal-Mart #2994	Supplies 20/21 Student of the Week Program	29.91
8/26/2020	Wm Supercenter #560	Supplies 20/21 Student of the Week Program	38.05
9/4/2020	Amzn Mktp Us	SY 20/21 Student of the Week prizes	129.90
		Debit Total USD	248.44
		Credit Total USD	(39.99)
		Total USD	208.45
SCOTT HAMM			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	22.94
8/18/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	25.17
8/18/2020	Menards St. Joseph Mo	150223 - Bode - CIP #202161	28.94
8/19/2020	St. Joseph Winsupply	150223 - Bode - CIP #202161	57.78
8/20/2020	Sq *bud Sewer Service Inc	151098 - Flush Edison, Pickett and Skaith	895.00
8/20/2020	Reeves -Wiedeman - St Jo	152291 - Noyes Virtual Learning Academy	121.26
8/20/2020	Reeves -Wiedeman - St Jo	152291 - Noyes Virtual Learning Academy	289.70
8/21/2020	Reeves -Wiedeman - St Jo	152426 - Benton	54.95
8/21/2020	Reeves -Wiedeman - St Jo	152427 - Benton	78.60
8/21/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	133.82
8/25/2020	St. Joseph Winsupply	For Central	2050.00
8/25/2020	Reeves -Wiedeman - St Jo	152199 - Hillyard	308.36
8/26/2020	Reeves -Wiedeman - St Jo	152561 - Skaith	12.49
8/26/2020	Reeves -Wiedeman - St Jo	152649 - Hosea	39.30
8/26/2020	Reeves -Wiedeman - St Jo	152561 - Skaith	119.35
8/26/2020	Reeves -Wiedeman - St Jo	150223 - Bode - CIP #202161	903.20
8/31/2020	C And M Appliances	152708 - Hosea	106.04
8/31/2020	Reeves -Wiedeman - St Jo	152476 - Carden Park	61.47
8/31/2020	Reeves -Wiedeman - St Jo	152696 - Benton	111.95
9/4/2020	Reeves -Wiedeman - St Jo	149519 - Central	20.95
9/4/2020	Reeves -Wiedeman - St Jo	152702 - Benton	57.50
9/4/2020	Sq *bud Sewer Service Inc	152637 - Maintenance building	525.00
9/8/2020	St. Joseph Winsupply	152953 - Spring Garden	547.06

9/9/2020	Reeves -Wiedeman - St Jo	153049 - Benton	92.00
9/10/2020	Reeves -Wiedeman - St Jo	153127 - Central	50.30
9/10/2020	Reeves -Wiedeman - St Jo	153049 - Benton	99.60
		Debit Total USD	6812.73
		Credit Total USD	0.00
		Total USD	6812.73
SKAITH ADMINISTRATOR			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Wal-Mart #2994	STUFF FOR PD	41.47
8/20/2020	Amzn Mktp Us	CLASSROOM ADAMS ESTES	62.53
8/22/2020	Office Depot #610	counseling dept	34.58
8/23/2020	Wal-Mart #0560	counseling	22.58
8/25/2020	Party City 910	1st day covid no parents in the building kindergarten starter kit	78.45
8/26/2020	The Markit	staff tshirts	25.56
8/27/2020	Planbook.Com	PLANBOOK SUBSCRIPTION	15.00
8/27/2020	Wm Supercenter #560	cleaning supplies	74.85
8/28/2020	Amazon.Com*mm5s06i32 Amzn	KIDNEY TABLE	328.10
9/4/2020	S&s Worldwide, Inc.	rocker chairsscott	45.94
		Debit Total USD	729.06
		Credit Total USD	0.00
		Total USD	729.06
Skaith Elem School			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Michaels Stores 5741	classroom suppplies - trying to get reprint from store	24.90
8/17/2020	Wal-Mart #2994	swords under desk storage	45.89
8/18/2020	Teacherspayteachers.Com	STARNER SCIENCE	47.68
8/19/2020	Teacherspayteachers.Com	STARNER	5.00
8/19/2020	Wal-Mart #2994	BOOKBINS VELCRO TAPE PETERS SCOTT	5.49
8/19/2020	Dollartree	6TH ITEMS	16.00
8/19/2020	Wal-Mart #2994	CLASSROOM SUPPLIES	28.31
8/19/2020	Wal-Mart #2994	CLASSROOM ITEMS PETERS SCOTT	39.08
8/19/2020	The Markit	STAFF TSHIRTS	554.76
8/19/2020	Hobby-Lobby #0024	LAPDESK FOR WISE	17.97

8/19/2020	Party City 910	KEGAN CLASSROOM ITEMS	17.97
8/19/2020	Five Below 823	YOGA MAT 4TH	20.00
8/19/2020	Five Below 823	KEEGAN YOGA MATTS	20.00
8/19/2020	Five Below 823	SCOTT YOGA MATS	20.00
8/19/2020	Party City 910	SCOTT- CLASS ITEMS	29.95
8/19/2020	Five Below 823	YOGA FOR PETERS	30.00
8/19/2020	Hobby-Lobby #0024	LAP DESK FOR MCKAY	34.14
8/19/2020	Five Below 823	KEITH WISE MATS	50.00
8/19/2020	Hobby-Lobby #0024	ADAMS LAPDESKS	50.32
8/19/2020	Five Below 823	YOGA MATS FOR STUDENTS 6TH	55.00
8/21/2020	Amazon.Com*mm6ih5tr0	PETERS POCKET CHART	24.99
8/21/2020	Amzn Mktp Us	ice maker for Skaith, paid for by Dr. Edgar	1871.00
8/22/2020	Amzn Mktp Us	SCOTT CLASSROOM DECOR	9.99
8/24/2020	Amzn Mktp Us	DVD DRIVE	24.99
8/24/2020	Wm Supercenter #2994	PE ITEMS	48.21
8/24/2020	Amzn Mktp Us	ORGANIZERS FOR 6TH	90.56
8/25/2020	Dollartree	CLIPS FOR 1ST	2.00
8/25/2020	Wm Supercenter #2994	CLASS PENCIL POUCHES ESTES	18.43
8/25/2020	Dollartree	CLASSROOM BASKETS KEEGAN	21.00
8/25/2020	Wm Supercenter #2994	ADAMS CLASS ITEMS	23.14
8/25/2020	Amazon.Com*mm0lz1d32	CHAIRS FOR FABRIC IN OFFICE	174.11
8/26/2020	Wal-Mart #2994	CLASSROOM ITEMS SNODGRASS	50.50
8/26/2020	Hobby-Lobby #0024	CLASSROOM ITEMS SNODGRASS	50.34
8/27/2020	Planbook.Com	PLANBOOK SUBSCRIPTION	15.00
8/27/2020	Amzn Mktp Us	PETERS STORAGE ITEMS CLASSROOM	86.86
8/27/2020	Learning A-Z, Llc	NEWELL YEARLY SUBSCRIPTION	115.45
8/27/2020	Amazon.Com*mu91c0ni1 Amzn	NOISE REDUCTION FOR HEARING IMPARED STUDENT	276.75
8/28/2020	Amzn Mktp Us	SCOTT KEEGAN LIGHTS FOR VOICES	25.98
8/28/2020	Amazon.Com*mm8jj4ds0	LOTION FOR NURSE	13.48
8/28/2020	Teacherspayteachers.Com	STARNER MATH	25.00
8/28/2020	Wm Supercenter #2994	BLAIR ITEMS FOR ROOM	148.35
8/30/2020	Amzn Mktp Us	PE BUBBLE SOLUTION	34.97
9/1/2020	Amzn Mktp Us	LIBRARY SPOT MARKERS	28.99
9/1/2020	Amzn Mktp Us	MIC FOR OUTDOOR PE	106.98
9/1/2020	Amazon.Com*mm7fw1wc0 Amzn	PLASTIC TUBS FOR EQUIPMENT	119.96
9/2/2020	Amzn Mktp Us	CD TO REPLACE	11.99
9/2/2020	Wal-Mart #2994	Credit Voucher Wal-Mart #2994BLAIR RETURNED ITEMS	(24.92)

9/2/2020	Wal-Mart #2994	Credit Voucher Wal-Mart #2994BLAIR RETURN ITEMS	(39.94)
9/3/2020	Staples	OFFICE STAND/ENVELOPES LARGE	82.69
9/10/2020	Dollartree	container/clothes pins	43.00
9/11/2020	Teacherspayteachers.Com	math review	45.99
		Debit Total USD	4703.16
		Credit Total USD	(64.86)
		Total USD	4638.30
Special Services			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Samsclub #4920	SUPPLIES FOR ECSE PD	135.98
8/18/2020	St Joseph Nature Center	REN TAL OF CONFERENCE ROOM FOR BACK TO SCHOOL MEETING	140.00
8/20/2020	Sq *gold N Glaze	SNACKS FOR BACK TO SCHOOL MEETING WITH VIRTUAL TEACHERS	41.95
8/25/2020	Heartland Play Therapy	REGISTRATION FOR ECSE - PLAY THERAPY - J. NIGH	700.00
8/25/2020	Office Depot #610	OFFICE SUPPLIES FOR SPED	8.99
8/26/2020	Usps Po 2871340501	SPED POSTAGE	75.00
8/31/2020	Usps Po 2871340508	ECSE POSTAGE	25.80
9/1/2020	Midwest Office Supply	NOTARY BOOKS FOR STUDENT SERVICES	38.00
9/2/2020	Usps Po 2871340501	SPED POSTAGE	17.95
9/2/2020	Usps Po 2871340501	SPED POSTAGE	58.90
9/2/2020	Southern Oregon Education	CLASSROOM SUPPLIES FOR THE VISION DEPARTMENT - M. ECKLES	160.00
9/3/2020	Office Depot #610	SHREDDERS FOR THE VIRTUAL ACADEMY	219.98
9/4/2020	Usps Po 2871340501	SPED POSTAGE	7.55
9/4/2020	Summit Professional Ed Re	SUBSCRIPTION RENEWAL FOR OT/PT DEPARTMENT - M. MIEIR	1349.95
9/8/2020	Usps Po 2871340501	SPED POSTAGE	27.00
9/9/2020	Usps Po 2871340501	SPED POSTAGE	27.40
9/11/2020	Wal-Mart #2994	HYGIENE PRODUCTS FOR THE SPED DEPARTMENT -	106.43
		Debit Total USD	3140.88
		Credit Total USD	0.00
		Total USD	3140.88
SPECIAL SERVICES II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Amzn Mktp Us	WEBCAMS FOR THE OT AND PT DEPARTMENT - PRESCHOOL	25.99
8/19/2020	Amazon.Com*mm4mk9aq2	OCCUPATIONAL AND PHYSICAL THERAPY SUPPLIES FOR JOB BOXES INCASE OF SHUT DOWN, COUNTY FUND	11.48

8/19/2020	Amzn Mktp Us	WEBCAMS FOR THE OT AND PT DEPARTMENT - PRESCHOOL	27.99
8/20/2020	Amazon.Com*mm8v71nj0	OCCUPATIONAL AND PHYSICAL THERAPY SUPPLIES FOR JOB BOXES INCASE OF SHUT DOWN, COUNTY FUND	33.90
8/20/2020	Amzn Mktp Us	OCCUPATIONAL AND PHYSICAL THERAPY SUPPLIES FOR JOB BOXES INCASE OF SHUT DOWN, COUNTY FUND	47.98
8/21/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - REFUND	(11.34)
8/21/2020	Amazon.Com*mm4bf9tb0	OCCUPATIONAL AND PHYSICAL THERAPY SUPPLIES FOR JOB BOXES INCASE OF SHUT DOWN, COUNTY FUND	26.94
8/22/2020	Amazon.Com*mm42p2kb1	OFFICE SUPPLIES FOR SPED	20.60
8/22/2020	Amzn Mktp Us	OCCUPATIONAL AND PHYSICAL THERAPY SUPPLIES FOR JOB BOXES INCASE OF SHUT DOWN, COUNTY FUND	554.04
8/25/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ADAPTIVE PE	55.96
8/27/2020	Amzn Mktp Us	SUPPLIES FOR THE PRESCHOOL DEPART	66.20
8/26/2020	Infant Massage Winc	CONFERENCE REGISTRATION - FOR INFANT MASSAGE PROGRAM - PARENTS AS TEACHERS	695.00
8/27/2020	Amzn Mktp Us	JOB BOXES COUNTY FUNDS	15.99
8/28/2020	Usps Po 2871340501	SPED POSTAGE	19.40
8/28/2020	Wm Supercenter #560	PRESCHOOL CLASSROOM SUPPLIES	43.65
8/28/2020	Amzn Mktp Us	FACE MASK	122.86
8/28/2020	Boom Learning	CLASSROOM PLATFORM AND DATA BASE FOR SPED TEACHERS - SPLIT WITH CARES	1696.00
8/29/2020	Amazon.Com*mm2nk5wq2 Amzn	PARENTS AS TEACHERS - MATERIALS FOR PROFESSIONAL DEVELOPMENT	52.48
8/31/2020	Amzn Mktp Us	TWO WAY RADIOS FOR THE PRESCHOOL DEPARTMENT - KEATLEY AND OAK GROVE	119.96
9/1/2020	Amzn Mktp Us	LOCKS FOR THE CABINETS AT KEATLEY PRESCHOOL	8.99
9/1/2020	Amazon.Com*mu01q6mn1	OFFICE SUPPLIES FOR THE PARENTS AS TEACHERS - KEATLEY CENTER - R. PERRY	65.97
9/3/2020	Amzn Mktp Us	ADAPTORS FOR THE VIRTUAL TEACHERS	17.96
9/3/2020	Amzn Mktp Us	WEB CAMS FOR THE OT/PT DEPARTMENT	119.99
9/3/2020	Amzn Mktp Us	HEADSETS FOR THE VIRTUAL ACADEMY SPED STAFF	294.00
9/5/2020	Amazon.Com*mu2mv6xe2	COT FOR THE NURSES OFFICE AT KEATLEY CENTER	28.99
9/6/2020	Amazon.Com*mu34y62k1	SUPPLIES FOR THE ASSESSMENT TEAM	16.77
9/6/2020	Amazon.Com*mu10d3t90 Amzn	SUPPLIES FOR THE ASSESSMENT TEAM	16.77
9/6/2020	Amazon.Com*mu1l24kc1 Amzn	HEADSETS FOR THE VIRTUAL ACADEMY SPED STAFF	29.98
9/7/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR SPED	71.88
9/9/2020	Amzn Mktp Us	WEBCAM STANDS FOR THE OT/PT DEPARTMENT - M. MEIER	119.96
9/13/2020	Amzn Mktp Us	EAR BUDS FOR SPED STAFF	27.98
9/13/2020	Amazon.Com*mu7rb2wh2 Amzn	HEAD SETS FOR VIRTUAL MEETINGS - SPED	89.94
9/13/2020	Amazon.Com*mu3i07dy0 Amzn	HEADSETS FOR THE VIRTUAL MEETINGS - SPED STAFF	89.94
9/14/2020	Usps Po 2871340501	SPED POSTAGE	13.15
9/14/2020	Amazon.Com*mu8i64280	pd materials for ecse	23.36
9/14/2020	Amzn Mktp Us	MATERIALS FOR THE VISION DEPARTMENT - M. ECKLES	27.20
9/14/2020	Amzn Mktp Us	TRAMPOLINE FOR SPED PROGRAM AT OAK GROVE - T. MARSHALL	63.99
		Debit Total USD	4763.24
		Credit Total USD	(11.34)

		Total USD	4751.90
Spring Garden Ms			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/19/2020	Protrainings, Llc	CPR training Doolan	28.00
8/20/2020	Big Sky Donuts	Staff Resources PD	79.12
8/27/2020	Amazon.Com*mm0vr89j2 Amzn	Behavior Intervention Classroom Supplies	23.00
8/27/2020	Wm Supercenter #2994	Building PD	31.62
8/28/2020	Wal-Mart #2994	Art supplies	60.30
8/30/2020	Amzn Mktp Us	Behavior Intervention Classroom Supplies	270.89
9/2/2020	Sweetwater Sound	Band equipment small speaker system	199.99
9/8/2020	J.W. Pepper	Music for classroom use	26.99
9/8/2020	J.W. Pepper	Music for classroom use	35.99
9/8/2020	J.W. Pepper	Music for classroom use	54.23
9/10/2020	Amzn Mktp Us	Mindfulness tools for Behavior Interventionist	12.75
9/10/2020	Amzn Mktp Us	Behavior Interventionist supplies	11.51
9/12/2020	Amzn Mktp Us	Mindfulness tools for Behavior Interventionist	29.94
9/11/2020	Missouri Assoc Of Sch Lib	Library Posters and labels	35.50
		Debit Total USD	899.83
		Credit Total USD	0.00
		Total USD	899.83
Spring Garden Ms Ii			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/25/2020	Menards St. Joseph Mo	Paint for Science Dept tables	133.79
8/26/2020	Scholastic, Inc.	SCOPE subscription for ELA classes	989.01
8/27/2020	Fitness Finders Inc	Fitness scan & timing for PE class	179.95
8/26/2020	Office Depot #610	Rolling cart for Attendance - awaiting rcpt	69.91
8/27/2020	Usps Po 2871310504	Postage to return fundraiser cards	9.20
8/27/2020	Wm Supercenter #2994	Supplies for Counseling Dept/Backpacks for student Needs	185.37
8/29/2020	Amazon.Com*mu24n7ah1	Binders for Band Students	311.92
9/4/2020	Texas Music Festivals	Specialized Masks for Horn players and band members	871.01
9/13/2020	Amzn Mktp Us	Art Classroom Supplies	187.83
9/13/2020	Amzn Mktp Us	Art Classroom Supplies	367.40
9/14/2020	Sharproducts	Music for Orchestra	310.75

		Debit Total USD	3616.14
		Credit Total USD	0.00
		Total USD	3616.14
SPRING GARDEN MS III			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Hy-Vee Saint Joseph 1552	Staff Resources	46.66
8/18/2020	Tropical Smoothie Cafe Mo	Staff Resources PD	383.90
8/19/2020	Yellow Frog Graphics	2nd half of payment for masks	275.00
8/28/2020	Menards St. Joseph Mo	Tape for hallway signage	19.88
		Debit Total USD	725.44
		Credit Total USD	0.00
		Total USD	725.44
Steven Orozco			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	J & L Drywall Supplies In	152143 - Oak Grove	104.96
8/20/2020	Midway Wholesale St. Jos	152435 - Noyes Virtual Learning Academy	340.44
8/21/2020	Midway Wholesale St. Jos	152435 - Noyes Virtual Learning Academy	307.80
8/21/2020	Midway Wholesale St. Jos	152435 - Noyes Virtual Learning Academy - Credit for merchandise return	(340.44)
9/2/2020	J & L Drywall Supplies In	152823 - Noyes Virtual Learning Academy	172.80
		Debit Total USD	926.00
		Credit Total USD	(340.44)
		Total USD	585.56
Student Services			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/3/2020	Amzn Mktp Us	Pens for Dr. Sigrist to use in office	19.80
		Debit Total USD	19.80
		Credit Total USD	0.00
		Total USD	19.80
Timmie Henderson			

Tran Date	Supplier	Narrative Details	Amount
8/17/2020	Amzn Mktp Us	Plier set for Tool room use	24.99
8/18/2020	Amzn Mktp Us	Hose fittings for HVAC crew	50.00
8/17/2020	Menards St. Joseph Mo	Sprayers, hoses and pliers for Tool room stock replacement	175.86
8/18/2020	Hillyard Inc Kansas City	Tissue and towel dispensers for Tool room stock replacement	2801.52
8/18/2020	Kleen Rite Corp	152241 - Hillyard	166.65
8/24/2020	Menards St. Joseph Mo	152248 - Skaith	22.51
8/25/2020	Amazon.Com Amzn.Com/bill	Credit for merchandise return	(119.94)
8/25/2020	Amzn Mktp Us	Alpine receptacles for use in all schools	143.60
8/26/2020	Menards St. Joseph Mo	Power strips and USB for Virtual Learning Academy	46.54
8/27/2020	Amzn Mktp Us	Dewalt battery for carpenter	179.00
8/27/2020	Amzn Mktp Us	Batteries for power tools	537.00
8/30/2020	Amzn Mktp Us	Washers and screws for Tool room stock replacement	23.97
8/31/2020	Menards St. Joseph Mo	Extension cords for Virtual Learning Academy	172.30
9/1/2020	Amzn Mktp Us	Cutler-hammer for HVAC crew	299.16
9/2/2020	Supplyhouse.Com	Single input receiver-controller for HVAC crew	246.38
9/1/2020	Kleen Rite Corp	Credit for sales tax charged	(11.97)
9/2/2020	Menards St. Joseph Mo	Tool room stock replacement items	223.07
9/3/2020	Amzn Mktp Us	Tool room tool replacement	198.95
9/7/2020	Amzn Mktp Us	Bungee cords for Tool room stock replacement	46.99
9/9/2020	Amzn Mktp Us	Tool room stock replacement	7.94
9/12/2020	Amzn Mktp Us	Signs and vacuum filters for Tool room stock replacement	84.22
		Debit Total USD	5450.65
		Credit Total USD	(131.91)
		Total USD	5318.74
TIMOTHY CORDRY			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/3/2020	Menards St. Joseph Mo	Sprayer for Hosea Facilities Staff	29.94
9/8/2020	Family Ctr Farm And Home	Salt spreaders for 4 wheelers at all high schools	1199.97
		Debit Total USD	1229.91
		Credit Total USD	0.00
		Total USD	1229.91
TMC ACCOUNT			

Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Midwest Office Supply	Office furniture for new Powerschool tech	1333.00
8/19/2020	Online Labels, Inc.	Weatherproof labels for student devices	228.10
8/20/2020	S&f Corporation	WOI 9/25/2020	2290.00
8/21/2020	Amzn Mktp Us	Battery for Dell Latitude E5270	80.82
8/22/2020	Apple.Com/Us	Apple Developer Program	99.00
8/26/2020	Hy-Vee Saint Joseph 1552	Refreshments for retiree farewell	47.97
8/26/2020	Office Depot #610	Label machine tape for device tagging	119.93
8/27/2020	Quill Corporation	Label machine tape for device tagging	56.40
8/27/2020	Quill Corporation	Label machine tape for device tagging	179.98
8/28/2020	Quill Corporation	Label machine tape for device tagging	11.96
8/31/2020	Asset Genie	Repairs of District technology	234.95
8/31/2020	Office Depot #610	Label machine tape for device tagging	89.77
9/1/2020	Wm Supercenter #2994	Adapters for district devices	198.44
9/2/2020	Quill Corporation	Label tape for district device tagging	41.78
9/2/2020	Cablewholesale	10 gigabit aqua multimode duplex fiber optic cable	51.71
9/2/2020	Amzn Mktp Us	Cables	60.40
9/2/2020	Quill Corporation	Label tape for district device tagging	71.76
9/2/2020	Target 00019778	chargers for district devices	109.93
9/2/2020	Wm Supercenter #560	chargers for district devices	119.68
9/2/2020	Amazon.Com*mu7n76hj1	Adapters and cables	1874.25
9/2/2020	Asset Genie	Credit Voucher Asset Genie	(46.99)
9/3/2020	Amzn Mktp Us	Dremel powered cordless electric screwdriver set	172.46
9/3/2020	Amzn Mktp Us	computer cameras with dual microphone for PCs and laptops	179.97
9/4/2020	Amzn Mktp Us	Plantronics wireless headset convertible 3-pack	1020.00
9/6/2020	Amzn Mktp Us	adapter and fiber optic cleaner	50.73
9/6/2020	Amzn Mktp Us	cables	156.60
9/6/2020	Amzn Mktp Us	Earbuds for students use in buildings	329.85
9/6/2020	Amzn Mktp Us	adapter converters	664.50
9/8/2020	Amzn Mktp Us	adapter converters	137.10
9/8/2020	Amazon.Com*mu4j50qt2 Amzn	Apple power adapters	419.72
9/8/2020	Amzn Mktp Us	Wireless headsets - 3 pack	559.08
9/9/2020	Amzn Mktp Us	Razor scraper	7.99
9/9/2020	Amazon.Com*mu9ix3g80 Amzn	Apple USB cables	300.00
9/10/2020	Amzn Mktp Us	keyboard, go gone cleaner and webcam	87.16
9/11/2020	Asset Genie	Credit Voucher Asset Genie	(46.99)

9/11/2020	Mavericklabel.Com	Asset tags for district technology	872.07
9/13/2020	Amzn Mktp Us	lens wipes	33.80
9/13/2020	Amzn Mktp Us	bluetooth headset/headphone and web cam accessory	83.98
9/12/2020	Quill Corporation	3 chair mats for TMC employees	164.67
		Debit Total USD	12539.51
		Credit Total USD	(93.98)
		Total USD	12445.53
Tmc Travel			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
9/1/2020	Best Buy 00006130	USB Cables	194.31
9/1/2020	Best Buy 00006130	USB Cables	239.86
9/3/2020	Amazon Web Services	Amazon based services used by Network Team	4.11
		Debit Total USD	438.28
		Credit Total USD	0.00
		Total USD	438.28
TROY HEAD			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/17/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	40.09
8/17/2020	Reeves -Wiedeman - St Jo	150223 - Bode	244.86
8/17/2020	Reeves -Wiedeman - St Jo	152039 - All schools	1560.00
8/18/2020	Reeves -Wiedeman - St Jo	151882 - Hillyard	14.37
8/19/2020	Reeves -Wiedeman - St Jo	152299 - Coleman	29.90
8/19/2020	Reeves -Wiedeman - St Jo	152275 - Mark Twain	176.50
8/20/2020	St. Joseph Winsupply	152387 - Lindbergh	4577.63
8/21/2020	Reeves -Wiedeman - St Jo	152387 - Lindbergh	288.79
8/21/2020	Fastenal Company 01mostj	150222 - Pershing - CIP #202160	294.54
8/25/2020	St. Joseph Winsupply	150222 - Pershing - CIP #202160	84.14
8/25/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	13.95
8/26/2020	Reeves -Wiedeman - St Jo	152368 - Robidoux	113.50
8/27/2020	St. Joseph Winsupply	150222 - Pershing - CIP #202160	84.14
8/27/2020	St. Joseph Winsupply	150222 - Pershing - CIP #202160 - Credit for merchandise return	(127.76)
8/27/2020	Reeves -Wiedeman - St Jo	150222 - Pershing - CIP #202160	85.99
8/31/2020	Reeves -Wiedeman - St Jo	152387 - Lindbergh	27.14

8/31/2020	Reeves -Wiedeman - St Jo	152787 - Oak Grove	105.63
9/1/2020	Reeves -Wiedeman - St Jo	152036 - Keatley	49.90
9/4/2020	Lowes #00305	152921 - Oak Grove	23.98
9/9/2020	Sq *bud Sewer Service Inc	152973 - Virtual Learning Center	168.00
9/10/2020	8370 American	153135 - Coleman	34.35
9/10/2020	Reeves -Wiedeman - St Jo	153030 - Truman	44.85
		Debit Total USD	8062.25
		Credit Total USD	(127.76)
		Total USD	7934.49
TRUMAN MIDDLE SCH			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/16/2020	Office Depot #610	Hand sanitizer for PD	11.66
8/18/2020	Chick-Fil-A #02309	Breakfast for staff PD.	153.25
8/20/2020	Big Sky Donuts	donuts for staff PD	67.80
8/28/2020	Wal-Mart #2994	water for students that don't have water bottles	23.88
9/3/2020	Wal-Mart #2994	Shoes for a student.	16.87
9/3/2020	Wm Supercenter #2994	Hand sanitizer for the building	69.92
9/9/2020	Sp * Specialistid.Com	face mask lanyards for students	62.25
9/9/2020	Sp * Wristbands.Com	Credit Voucher Sp * Wristbands.Com-Order cancelled due to back ordered and sales tax being charged	(79.73)
9/9/2020	Sp * Wristbands.Com	navy blue face mask lanyards, order cancelled	79.73
9/9/2020	Wm Supercenter #2994	Chiefs celebration day for staff-POPS	183.05
		Debit Total USD	668.41
		Credit Total USD	(79.73)
		Total USD	588.68
TRUMAN MIDDLE SCH II			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Hy-Vee Saint Joseph 1552	Breakfast for staff PD	73.97
8/20/2020	Kagan Publishing Inc	package of 8 switch boards	29.00
8/26/2020	Hy-Vee Saint Joseph 1552	water and flavored water for TEAM room	12.99
8/26/2020	Hobby-Lobby #0024	Letter for bulletin board in the main hallway.	8.08
8/27/2020	Hy-Vee Saint Joseph 1552	Breakfast items for PD	30.42
9/4/2020	Hy-Vee Saint Joseph 1552	Cookies and milk for first week ending.	27.48
		Debit Total USD	181.94

		Credit Total USD	0.00
		Total USD	181.94
TRUMAN MIDDLE SCH III			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/18/2020	Amzn Mktp Us	plastic gloves for staff	10.45
8/19/2020	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil Credited back to Math Dept for items that never arrived.	(57.99)
8/19/2020	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil Credited back to Math Dept for items that never arrived.	(159.99)
8/26/2020	Amazon.Com*mm3ob42b2 Amzn	Pencil sharpeners for Math Dept	77.91
9/8/2020	Amzn Mktp Us	Pickles for concession stand	33.50
9/8/2020	Amzn Mktp Us	hand sanitizer for students	59.00
9/9/2020	Amazon.Com*mu3cq9s52 Amzn	EXPO white board erasers	17.82
9/9/2020	Amazon.Com*mu8vp8vl0 Amzn	EXPO low odor markers and EXPO white board cleaner for math dept	106.59
9/11/2020	Amzn Mktp Us	clocks for hallways	172.90
9/12/2020	Amazon.Com*mu1xj58p0 Amzn	dividers for the nurse	23.12
9/14/2020	Amzn Mktp Us	Vinyl tape for PE (multi colored)	34.99
9/14/2020	Amazon.Com*m43x52jr1 Amzn	TheraBand resistance Bands	42.16
		Debit Total USD	578.44
		Credit Total USD	(217.98)
		Total USD	360.46
Tyler Saxton			
Tran Date	**Supplier**	**Narrative Details**	**Amount**
8/27/2020	Key Refrigeration Spy	149419 - HVAC filters for all schools	228.00
		Debit Total USD	228.00
		Credit Total USD	0.00
		Total USD	228.00

Transaction Search - Company

UMB Bank, Statement Period 09/16/2020 to 10/15/2020

ADMIN OFFICE

Tran Date	Supplier	Narrative Details	Amount
9/19/2020	Staplesbusinesscredit	Reusable cotton face masks	1,990.40
9/23/2020	Moasbo	Credit Voucher Moasbo	(50.00)
9/23/2020	Moasbo	MOASBO Fall Conference C Reed	200.00
9/29/2020	Moasbo	Executive Finance Conference Registration-J.Powers and K. Guinn	260.00
		Debit Total USD	2,450.40
		Credit Total USD	(50.00)
		Total USD	2,400.40

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
9/21/2020	Midtesol	MidTESOL Virtual Conference - JL	45.00
9/30/2020	Ets	MO Option AS	7.00
10/1/2020	Amzn Mktp Us	Support staff	57.35
10/2/2020	Ets	MO Option LW	98.75
10/3/2020	Amzn Mktp Us	Staff memo pads	205.37
10/9/2020	Amzn Mktp Us	Paper for Trenton	47.13
10/12/2020	Amzn Mktp Us	Trenton 97.35 Toner for printer	97.35
		Debit Total USD	557.95
		Credit Total USD	0.00
		Total USD	557.95

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Lowes #00305	152982 - Parkway	30.99
9/15/2020	Menards St. Joseph Mo	153208 - Keatley	8.97
9/16/2020	Family Ctr Farm And Home	152982 - Parkway	20.37

9/17/2020	The Home Depot #8984	Supplies for truck #883	9.20
9/20/2020	Homedepot.Com	Tool for truck #883	79.00
		Debit Total USD	148.53
		Credit Total USD	0.00
		Total USD	148.53

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	class room supplies	11.79
9/20/2020	Amazon.Com*m43my5l40 Amzn	Art Supplies	40.66
9/23/2020	Amazon.Com*m46qr0bh2 Amzn	Cooking Supplies for Day School Life Skills Class	140.50
9/24/2020	Earl May 122	Focus Room Therapy Item	20.98
10/7/2020	Missouri School Counselor	Counseling membership fees	50.00
10/7/2020	Missouri School Counselor	Missouri School Counselor Assoc Conf fees	178.00
10/9/2020	Wm Supercenter #560	Supplies for classroom	18.98
10/12/2020	Spotify Usa	Monthly Subscription	9.99
10/13/2020	Dollar Tree	Calculator's for Students	4.00
10/14/2020	Amzn Mktp Us	Telephone cord detangler for the principal's office	8.98
		Debit Total USD	483.88
		Credit Total USD	0.00
		Total USD	483.88

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Sharproducts	orchestra supplies	449.32
9/21/2020	Wal-Mart #0560	facs groceries	73.42
9/24/2020	Sharproducts	orchestra string khos	85.10
10/10/2020	Wal-Mart #0560	bhs foods groceries	187.37
		Debit Total USD	795.21
		Credit Total USD	0.00
		Total USD	795.21

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Kristens Coin And Jewelry	stuco hoco royalty items	98.00
9/21/2020	Texas Music Festivals	band masks and bell covers reclassing to 1.1151.1050.1.00075	580.25
9/22/2020	Amazon.Com*m44bd3hc2 Amzn	math calculators	39.90
9/22/2020	Amzn Mktp Us	football extension cable for endzone camera	55.94
10/5/2020	Lowes #00305	concession stand supplies	444.21
10/6/2020	Caseys Gen Store 2470	fuel for van	16.33
10/8/2020	Amazon.Com*mk1fp0gg0	sony remote control for fb endzone camera	59.95
10/11/2020	Michaels Stores 5741	supplies for musical	92.93
		Debit Total USD	1,387.51
		Credit Total USD	0.00
		Total USD	1,387.51

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Little Caesars 0597 0001	pizza for rotc kids	25.00
		Debit Total USD	25.00
		Credit Total USD	0.00
		Total USD	25.00

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Caseys Gen Store 2470	fuel for van g golf	10.73
9/17/2020	Yellow Frog Graphics	building signage	2,893.85
9/17/2020	Yellow Frog Graphics	building signage	6,452.34
10/10/2020	Caseys Gen Store 2470	fuel for van cross country	22.93
10/10/2020	Caseys Gen Store 2470	fuel for van cross country	27.81
10/12/2020	Demco Inc	deemco labels	47.42
10/13/2020	Key Refrigeration Spy	cleaning of field house ice machine	10.50
10/14/2020	Technology Student Assoc	tsa affiliation 20/21	190.00
		Debit Total USD	9,655.58
		Credit Total USD	0.00
		Total USD	9,655.58

Benton High School

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Paypal	acidental charge - refund with cash per employee	12.94
9/17/2020	Caseys Gen Store 2470	fuel for van	16.77
9/17/2020	Caseys Gen Store 2470	fuel for van	40.29
9/21/2020	J.W. Pepper	orchestra supplies	69.99
9/21/2020	1st Street Graphics	g tennis garments	1,310.75
9/22/2020	J.W. Pepper	orchestra supplies	55.00
9/24/2020	Sharproducts	orchestra string basics bass bk	23.88
9/25/2020	J.W. Pepper	choir music	198.45
9/29/2020	Vnn, Inc	vnn membership renewal	575.00
9/29/2020	Sq *kay Klay	volleyball shirts	760.00
9/29/2020	In *focus On Learning Cen	tac registration	1,475.00
10/2/2020	Matheson Tri-Gas Igg	metals tank usage	30.05
10/5/2020	Stanbury Uniforms Inc	plume case band	85.50
10/8/2020	Tanita *competitveedge	wrestling scale	474.99
10/8/2020	Suplay.Com	wrestling supplies	1,212.22
10/13/2020	Paylon, L.L.C.	concession stand materials	2,485.94
10/13/2020	Caseys Gen Store 2470	fuel for van g golf	11.95
		Debit Total USD	8,838.72
		Credit Total USD	0.00
		Total USD	8,838.72

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
9/24/2020	Longboards	Lunch for Lori and Rick Gilmore while in BOE training all day 9/24/2020	24.16
		Debit Total USD	24.16
		Credit Total USD	0.00
		Total USD	24.16

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Imperial Super Gas	Diesel for truck #888	73.03

9/30/2020	Robt J Brown Lumber Co	153614 - 801 South 9th	4.99
10/2/2020	4te*city Of St Joseph, Mo	153803 - Benton	30.75
10/6/2020	Pioneer Material Inc	153614 - 801 South 9th	70.00
		Debit Total USD	178.77
		Credit Total USD	0.00
		Total USD	178.77

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	First Book	First Book Elizabeth Hoskins Library Materials	8.91
9/18/2020	First Book	First Book Elizabeth Hoskins library materials	376.77
9/18/2020	Amzn Mktp Us	Amazon Elizabeth Hoskins library materials	6.68
9/19/2020	Amzn Mktp Us	Amazon Elizabeth Hoskins library materials	8.97
9/20/2020	Amzn Mktp Us	Amazon Elizabeth Hoskins library materials	416.44
9/21/2020	Amazon.Com*m45fz5vs2	Amazon Elizabeth Hoskins library materials	18.95
9/24/2020	Scripps Spelling Bee	Scripps Spelling Bee Elizabeth Hoskins	175.00
9/28/2020	Amazon.Com*mk2tk1oh1	Amazon Elizabeth Hoskins library materials	18.99
9/29/2020	Microboards Technology, L	Afinia microboards E Minor-Lucht power supply cords	164.67
9/29/2020	Ovm	Online vending E Hoskins pencil machine	296.00
10/1/2020	Amzn Mktp Us	Amazon TGoeglein 9/30 XC Ribbons	29.90
10/5/2020	Amazon.Com*mk7p85jm0	Amazon Elizabeth Hoskins library materials	13.80
10/5/2020	Hy-Vee Saint Joseph 1552	HyVee for StuCo Rewards Spirit Days Becky Jones 10/05	47.30
10/6/2020	Amzn Mktp Us	Amazon Elizabeth Hoskins library materials	5.50
10/6/2020	Amazon.Com*mk0w38gn2 Amzn	Amazon T Goeglein scorebooksWe split this between boys and girls basketball	37.05
10/7/2020	Amzn Mktp Us	Amazon Elizabeth Hoskins library materials	10.78
10/7/2020	Amazon.Com*mk3f861h0 Amzn	Amazon Elizabeth Hoskins library materials	292.67
10/8/2020	Price Chopper #416	Price Chopper D Siebern science supplies	91.26
10/12/2020	Amazon.Com*mk4i176b0 Amzn	Amazon Elizabeth Hoskins library materials	14.37
10/12/2020	Amazon.Com*mk8zk2sk2	Amazon Elizabeth Hoskins library materials	17.99
		Debit Total USD	2,052.00
		Credit Total USD	0.00
		Total USD	2,052.00

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount

9/16/2020	Key Refrigeration Spy	153249 - Central	244.00
9/17/2020	Menards St. Joseph Mo	153254 - Benton	159.99
9/22/2020	Menards St. Joseph Mo	150130 - Lake	12.85
9/25/2020	Jamieson Machine	153643 - Webster	5.76
9/25/2020	Key Refrigeration Spy	153643 - Webster	94.50
9/28/2020	Westlake Hardware #016	153505 - Hillyard	38.49
10/5/2020	Westlake Hardware #016	150130 - Truman	7.99
10/7/2020	Jamieson Machine	153643 - Webster	77.18
10/8/2020	Reeves -Wiedeman - St Jo	150130 - Truman	72.08
10/9/2020	Key Refrigeration Spy	153979 - Bessie Ellison	1,488.20
		Debit Total USD	2,201.04
		Credit Total USD	0.00
		Total USD	2,201.04

Carden Park Admin

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Otc Brands Inc	42.77 Oriental Trading Company Lacey Adams	42.77
9/23/2020	The Home Depot #8984	80.64 Home Depot Supplies for Drums	80.64
9/26/2020	Amazon.Com*m46bw9bf0 Amzn	15.99 Amazon ShewellPreapproved Teacher Supply Money	15.99
9/27/2020	Michaels #9490	32.13 Michael's ParmerPreapproved Teacher Supply Money	32.13
9/27/2020	Amzn Mktp Us	117.10 Amazon WardlowPreapproved Teacher Supply Money	117.10
9/29/2020	Amzn Mktp Us	18.95 Amazon Landess Preapproved Teacher Supply Money	18.95
9/29/2020	Amzn Mktp Us	13.99 Amazon ParmerPreapproved Teacher Supply Money	13.99
9/29/2020	Amzn Mktp Us	25.83 Amazon Parmer 11.98+13.85 itemsPreapproved Teacher Supply Money	25.83
9/30/2020	Amzn Mktp Us	12.99 Amazon CulverPreapproved Teacher Supply Money	12.99
10/1/2020	Amzn Mktp Us	42.72 Amazon Culver Preapproved Teacher Supply Money	42.72
10/12/2020	Amzn Mktp Us	11.43 Amazon Library Meek	11.43
10/12/2020	Amzn Mktp Us	153.90 Amazon 3rd gradePreapproved teacher supply Money	153.90
10/13/2020	Amzn Mktp Us	9.90 Special Education Hall	9.90
10/14/2020	Amzn Mktp Us	7.68 Amazon WehrPreapproved Teacher Supply Money	7.68
10/14/2020	Amzn Mktp Us	9.68 Amazon WehrPreapproved Teacher Supply Money	9.68
10/14/2020	Amzn Mktp Us	162.23 Amazon Special Education Hall	162.23
		Debit Total USD	757.93
		Credit Total USD	0.00
		Total USD	757.93

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp UsAmy Adkins Character Kids	423.98
9/24/2020	Debit Adjustment - Walmart Grocery	Debit Adjustment Walmart Grocery143.52 Walmart Building PD Staff Food	143.52
10/1/2020	Teacherspayteachers.Com	55.20 Teachers Pay Teachers Jen Culver Title 1Preapproved by Deb W.	55.20
10/8/2020	Walmart Grocery	99.79 Walmart Building PD Lacey Adams	99.79
10/9/2020	Lanham Music	60.00 Lanham Music Strings Books Daniel G.	60.00
10/12/2020	Demco Inc	110.59 Demco Library supplies Meek	110.59
10/13/2020	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us	(103.98)
		Debit Total USD	893.08
		Credit Total USD	(103.98)
		Total USD	789.10

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	17.04 Amazon Harp	17.04
9/15/2020	Amazon.Com	Credit Voucher Amazon.Com	(18.18)
9/15/2020	Amazon.Com*mu9oa79p0 Amzn	19.99 Amazon CarterPreapproved Teacher Supply Money	19.99
9/15/2020	Amzn Mktp Us	74.88 Amazon Harp	74.88
9/16/2020	Amzn Mktp Us	17.99 Amazon HarpPreapproved Teacher Supply Money	17.99
9/16/2020	Amazon.Com	Credit Voucher Amazon.Com21.81 Amazon Carter	(21.81)
9/16/2020	Amzn Mktp Us	35.99 Amazon Harp Preapproved Teacher Supply $	35.99
9/16/2020	Amzn Mktp Us	103.98 Amazon Instructional Supplies	103.98
9/16/2020	Amzn Mktp Us	114.08 Amazon Spiegel Preapproved Teacher Supply $	114.08
9/17/2020	Amzn Mktp Us	6.97 Amazon BrownPreapproved Teacher Supply Money	6.97
9/17/2020	Amzn Mktp Us	57.18 Amazon BrownPreapproved Teacher Supply Money	57.18
9/18/2020	Amzn Mktp Us	6.99 Amazon Brown Preapproved Teacher Supply Money	6.99
9/18/2020	Amzn Mktp Us	6.49 Amazon Spiegel Preapproved Teacher Supply Money	6.49
9/18/2020	Sunrise River Press	99.00 Sunrise River PressIHP Creator Subscription - Healthcare Plan Book Renew	99.00
9/19/2020	Amazon.Com*m44n63ed2	19.98 Amazon Gaudette Preapproved Teacher Supply Money	19.98
9/19/2020	Amazon.Com*m48a795b1	28.34 Amazon Jen Culver Title MoneyApproved by Deb W	28.34
9/19/2020	Amazon.Com*m475l65r1	35.97 Amazon BrownPreapproved Teacher Supply Money	35.97
9/19/2020	Amzn Mktp Us	43.30 Amazon Shewell	43.30
9/20/2020	Amzn Mktp Us	12.52 Amazon Brown Preapproved Teacher Supply Money	12.52
9/20/2020	Amzn Mktp Us	63.96 Amazon Lacey Instructional SuppliesDixie Cups	63.96

9/20/2020	Amzn Mktp Us	27.98 Amazon SpiegelPreapproved Teacher Supply Money	27.98
9/21/2020	Amazon.Com*m440l4851 Amzn	42.95 Amazon KellerPreapproved Teacher Supply Money	42.95
9/21/2020	Amzn Mktp Us	103.40 Amazon KellerPreapproved Teacher Supply Money	103.40
9/22/2020	Amzn Mktp Us	12.99 Amazon PeltonPreapproved Teacher Supply $	12.99
9/22/2020	Amzn Mktp Us	128.34 Amazon PeltonPreapproved Teacher Supply $	128.34
9/22/2020	Amzn Mktp Us	154.45 Amazon Murray Preapproved Teacher Supply Money	154.45
9/23/2020	Amzn Mktp Us	423.98 Amazon Character Kids	423.98
9/24/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalPurchasing card cancelled before items charged	(423.98)
9/24/2020	Walmart Grocery	143.52 Walmart Building PD staff Food	143.52
9/25/2020	Other Credits - Sale Reversal	Other CreditsPurchasing card cancelled before items charged by Walmart	(143.52)
10/13/2020	Other Debits - Return Reversal	Other Debits Return Reversal	103.98
10/13/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(103.98)
		Debit Total USD	1,906.24
		Credit Total USD	(711.47)
		Total USD	1,194.77

CARTER SANSONE

Tran Date	Supplier	Narrative Details	Amount
9/28/2020	Orscheln St Joseph 53	Weed eater line for grounds equipment	34.99
		Debit Total USD	34.99
		Credit Total USD	0.00
		Total USD	34.99

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
9/21/2020	Hillyard Inc Kansas City	Toilet tissue dispensers for Bode, Central and Virtual Learning Academy	539.10
9/23/2020	Sq *missouri School Plant	Credit for cancelled fall conference	(105.00)
10/8/2020	Lowes #00305	Washing machines for Virtual Learning Center and Oak Grove	1,453.00
10/9/2020	Amzn Mktp Us	Postal scale for Tool room	34.99
10/12/2020	Amzn Mktp Us	WD 40 for all schools	46.56
10/14/2020	Amzn Mktp Us	Glue traps, sillcock keys and hose nozzles for use at all schools	345.26
		Debit Total USD	2,418.91
		Credit Total USD	(105.00)
		Total USD	2,313.91

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	JROTC HQ AMAZON, REVIEW MEDAL ORGANIZER	143.40
9/17/2020	Amzn Mktp Us	JROTC HQ AMAZON SPEAKER HP COMP	19.99
9/17/2020	Amzn Mktp Us	JROTC CHS AMAZON 59.98 THERMOMETERS	59.98
9/17/2020	Kkgrouprotector	JROTC HQ K&K INSURANCE GROUP 404.80 CADET & INSTRUCTOR ACCIDENT INS	404.80
9/18/2020	Office Depot #80	JROTC HQ OFFICE DEPOT, 4X4 POPUP POST ITS	15.99
9/18/2020	Officemax/Officedept#6874	JROTC HQ CHS OFFICE DEPOT CLIP BOARDS, POST ITS	55.05
9/21/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Usitem not received.	(109.16)
9/22/2020	Amzn Mktp Us	JROTC BHS CROSSFIT RESISTANCE BANDS	67.99
9/24/2020	Jrotc Dog Tags	JROTC HQ JROTC DogTags Cyber Patriot Arcs, JROTC Challenge Coins	138.68
9/25/2020	Amzn Mktp Us	JROTC CHS AMAZON FOLDED FLAG CASE 4x6	49.95
9/30/2020	In *drill-Team Dynamics,	JROTC CHS DRILL DYNAMICS	500.00
10/2/2020	Ok Trophy Award And Gifts	JROTC HQ BN Cmdr Eagle plate engraving, name plate engraving, Trophy plate e	115.75
10/3/2020	Amzn Mktp Us	JROTC HQ Amazon - Saber, BN Cmder, school use	89.95
10/7/2020	Vanguard Industries East	JROTC HQ VANGUARD Replacement medals and medal inserts	78.75
10/10/2020	Amzn Mktp Us	JROTC HQ AMAZON, LHS Saving PVT Ryan	13.99
10/12/2020	Amzn Mktp Us	JROTC BHS AMAZON WODFitters Cross-fit Bands	79.99
10/12/2020	Amzn Mktp Us	JROTC HQ Amazon - disposable masks for JROTC Events	37.89
10/12/2020	Glendale Parade Store	JROTC HQ GLENDALE JROTC Challenge Coins 50 ea	447.50
		Debit Total USD	2,319.65
		Credit Total USD	(109.16)
		Total USD	2,210.49

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Midwest Office Supply	stamp for Katie Kimble	19.99
9/16/2020	The Day News And Media	Credit Voucher (GBP 111.00) The Day News And Media	(142.89)
9/16/2020	Wal-Mart #2994	items for teens in need student	189.93
9/18/2020	Kristens Coin And Jewelry	senior night items	307.50
9/24/2020	Abc*biggerbooks.Com	Credit Voucher Abc*biggerbooks.Com. REFUND ON TAX FROM FRESHMAN BLDG	(8.98)
9/25/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. CREDIT FOR FOODS CLASS	(15.08)
9/25/2020	Hy-Vee Saint Joseph 1552	ITEMS FOR FOODS CLASS	42.36
9/30/2020	Wm Supercenter #560	facs food supplies	128.28
10/1/2020	Tci	Credit Voucher Tci books returned	(2,040.00)

10/12/2020	Hotelbookingservfee	hotel charge for g state golf	9.99
10/12/2020	Ssi	art supplies lost in freshman bldg	724.77
10/13/2020	Ssi	items lost in freshman bldg Jill K	468.68
10/13/2020	Rescntr*hampton Inn Ca	g golf state	651.16
10/13/2020	Rescntr*hampton Inn Ca	hotel for girls state golf	1,264.96
		Debit Total USD	3,807.62
		Credit Total USD	(2,206.95)
		Total USD	1,600.67

Central High School 2

Tran Date	Supplier	Narrative Details	Amount
9/25/2020	Dominos 1572	FOOD FOR AFTER FOOTBALL GAME	360.25
10/4/2020	Office Depot #610	musical supplies	201.95
10/4/2020	The Home Depot #8984	stage supplies for musical	1,052.80
10/10/2020	Best Buy 00006130	musical supplies	859.95
10/11/2020	Best Buy 00006130	Credit Voucher Best Buy 00006130. return of musical supplies	(39.15)
10/11/2020	Best Buy 00006130	Credit Voucher Best Buy 00006130. return of musical supplies	(290.82)
10/12/2020	The Home Depot 8984	musical supplies	427.96
10/13/2020	Lowes #00305	musical supplies	27.28
10/13/2020	Lowes #00305	musical supplies	29.65
10/14/2020	Lowes #00305	Credit Voucher Lowes #00305. musical supplies	(29.65)
10/14/2020	Lowes #00305	Credit Voucher Lowes #00305. musical supplies	(69.98)
10/14/2020	Lowes #00305	musical supplies	317.76
		Debit Total USD	3,277.60
		Credit Total USD	(429.60)
		Total USD	2,848.00

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amazon.Com*m44063zb2	ELA classroom book for Vickey Meyer	21.27
9/16/2020	Amazon.Com*m48xa0lm2 Amzn	paper for stuco	75.01
9/16/2020	Varsity Spirit Fashions	dance pant for poms	150.35
9/16/2020	Amazon.Com*m42vd70r1 Amzn	paper for stuco	196.30
9/16/2020	Amazon.Com*mu7xq6uv0	soc books lost in freshman bldg	1,292.00
9/17/2020	Amzn Mktp Us	ela classroom supplies for Amanda Moyer	44.99

9/17/2020	Tct	tiara and crowns for homecoming	169.45
9/17/2020	Amzn Mktp Us	supplies for metals class	425.44
9/17/2020	Amzn Mktp Us	supplies for metals class	474.68
9/17/2020	Mhe*mcgraw-Hill Ecomm	books lost in freshman bldg. street law	3,671.41
9/18/2020	Amzn Mktp Us	supplies for lehman facs class	43.00
9/18/2020	Amazon.Com*m41m14aw2	supplies for lehman facs class	8.99
9/18/2020	Mhe*mcgraw-Hill Ecomm	replacement health books	2,925.12
9/19/2020	Amzn Mktp Us	ela classroom supplies for Amanda Moyers	216.97
9/19/2020	Amzn Mktp Us	ela classroom supplies for Amanda Moyers	262.00
9/19/2020	Amazon.Com*m420h0mp1	books lost in freshman bldg for music	1,613.76
9/20/2020	Amzn Mktp Us	supplies for sewing class	249.53
9/21/2020	Amzn Mktp Us	4x4 white subway tile for sewing class	49.99
9/22/2020	Amzn Mktp Us	bar stools for gate keeping	69.99
9/22/2020	Amzn Mktp Us	ela supplies for Joy Vandel	96.99
9/24/2020	Amzn Mktp Us	CARLA ELLIS BOOKS LOST IN FRESHMAN BLDG	26.99
9/24/2020	Amzn Mktp Us	ITEMS LOST IN FRESHMAN BLDG FOR CARLA ELLIS	28.99
9/24/2020	Amzn Mktp Us	CARLA ELLIS ITEMS LOST IN FRESHMAN BLDG	34.91
9/24/2020	Abc*biggerbooks.Com	Credit Voucher Abc*biggerbooks.Com. REFUND OF TAX ON BOOKS LOST IN FRES	(380.43)
9/24/2020	Amazon.Com*m487k9xy0	SOC BOOKS LOST IN FRESHMAN BLDG	4,104.00
9/25/2020	Cheerorders	LINERS FOR CHEER	189.00
9/26/2020	Amzn Mktp Us	ITEMS LOST IN FRESHMAN BLDG FOR CARLA ELLIS	4.95
9/26/2020	Amazon.Com*m49mw0kc2	CARLA ELLIS ITEMS LOST IN FRESHMAN BLDG	7.99
9/26/2020	Amazon.Com*m45ix32q2	BOOKS FOR VICKEY MEYER	17.31
9/26/2020	Amazon.Com*m46lw9h30 Amzn	CARLA ELLIS ITEMS LOST IN FRESHMAN BLDG	228.34
9/26/2020	Amzn Mktp Us	ITEMS LOST IN FRESHMAN BLDG FOR CARLA ELLIS	677.63
9/27/2020	Amazon.Com*m43nu0bo0	ITEMS IN FRESHMAN BLDG LOST BY KYLE MINX	806.88
9/27/2020	Amazon.Com*m447f8qn0	Carla ellis supplies lost in freshman bldg	37.88
9/28/2020	Amzn Mktp Us	Carla Ellis supplies lost in freshman bldg	25.95
9/29/2020	Amazon.Com*m47s36so0	Carla Ellis supplies lost in freshman bldg	59.93
9/29/2020	Amazon.Com*m45986yq2	Carla Ellis supplies from freshman bldg	10.49
9/30/2020	Amazon.Com*m463d99c0 Amzn	supplies for teachers lost in freshman bldg	119.99
10/1/2020	Amazon.Com*mk0hk3fz2 Amzn	books for teens in need	24.98
10/1/2020	Amazon.Com*mk4b93jl1 Amzn	books for teens in need	29.54
10/1/2020	Amzn Mktp Us	art supplies for Mindy Christofferson	45.91
10/2/2020	Amzn Mktp Us	art supplies for Mindy Christofferson	232.88
10/3/2020	Amazon.Com*mk16u44s0 Amzn	books for teens in need	15.99
10/3/2020	Amazon.Com*mk3ix6f40 Amzn	books to be replaced from freshman bldg	16.00

10/3/2020	Amzn Mktp Us	books to be replaced from freshman bldg	20.97
10/3/2020	Amzn Mktp Us	books to be replaced from freshman bldg	24.99
10/3/2020	Amzn Mktp Us	art supplies for Mindy Christofferson	41.97
10/3/2020	Amzn Mktp Us	scissors for facs sewing class	50.54
10/4/2020	Amzn Mktp Us	xc massage therapy gun for cross county	149.00
10/6/2020	Amzn Mktp Us	supplies for Mindy C art class	9.99
10/6/2020	Osi*onlinestores.Com	safety glasses for woods class	266.89
10/7/2020	Amzn Mktp Us	tape for pltw	4.67
10/8/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us, returned as non deliverable	(4.95)
10/8/2020	Amazon.Com	Credit Voucher Amazon.Com. returned book as non deliverable	(7.99)
10/8/2020	Amzn Mktp Us	items lost in freshman bldg for Fox	33.59
10/12/2020	Amazon.Com*mk8873672 Amzn	items for rich fox class lost in freshman bldg	23.88
10/12/2020	Amzn Mktp Us	pltw supplies	116.95
10/13/2020	Amzn Mktp Us	rich fox items lost in freshman bldg	76.25
10/14/2020	Mhe*mcgraw-Hill Ecomm	Credit Voucher Mhe*mcgraw-Hill Ecomm. tax returned	(234.12)
10/14/2020	Mhe*mcgraw-Hill Ecomm	Credit Voucher Mhe*mcgraw-Hill Ecomm. tax refund	(293.85)
		Debit Total USD	19,623.46
		Credit Total USD	(921.34)
		Total USD	18,702.12

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	J.W. Pepper	jw pepper freshman bldg supplies	209.64
9/16/2020	Thrift Books Global, Llc	books for Vickey Meyer	26.72
9/16/2020	J.W. Pepper	jw peper music for Daniel Gerhardt freshman bldg	61.35
9/16/2020	Mo Cheer Coaches	mo cheerleading coaches assn	285.00
9/17/2020	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax return for books purchased by Vickey	(0.37)
9/17/2020	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. Tax returned for books purchased by Vic	(1.32)
9/17/2020	Hy-Vee Saint Joseph 1552	cleaning supplies for math dept	339.90
9/18/2020	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. return of tax on vickey meyers books	(0.45)
9/22/2020	J.W. Pepper	lost in freshman bldg	30.35
9/26/2020	Phillips 66 - Petromart 4	FUEL FOR XC EVENT	31.66
9/26/2020	Phillips 66 - Petromart 4	FUEL FOR XC EVENT	35.94
9/26/2020	Speedys #8	xc fuel for meet 9.26.2020	18.82
9/26/2020	Speedys #8	fuel for xc meet 9.26.2020	20.33
9/29/2020	J.W. Pepper	items lost in freshman bldg for Orchestra	189.95

9/30/2020	Technology Student Assoc	tsa chapter membership	190.00
10/2/2020	Little Caesars 0597 0001	pizza for sports marketing	31.00
10/6/2020	J.W. Pepper	kyle minx items lost in freshman bldg	177.30
10/8/2020	Little Caesars 0597 0001	food for football game	255.00
		Debit Total USD	1,902.96
		Credit Total USD	(2.14)
		Total USD	1,900.82

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	Target 00019778	cleaning supplies for facs-cooking room	20.16
9/18/2020	Goin Postal - Saint Josep	postage to return books that were not needed	90.54
9/18/2020	Little Caesars 0597 0001	food for game	135.00
9/18/2020	Hy-Vee Aisles Online 4017	hyvee foods class supplies	366.22
9/18/2020	Jimmy Johns - 1003	food for game	387.50
9/22/2020	J.W. Pepper	lost in freshman bldg	78.55
9/22/2020	Www.Wevideo.Com/Charge	wevideo for musical use	459.00
9/22/2020	McMaster-Carr	WASHER, SCREWS ITEMS FOR METALS CLASS	40.87
9/24/2020	Hobby-Lobby #0024	STUDENT GOVNT SUPPLIES FOR HOMECOMING	285.29
9/25/2020	Hy-Vee Aisles Online 4017	food for facs class	276.45
9/25/2020	Gopher Sport	BADMINTON SYSTEM LOST IN FRESHMAN BLDG.	291.33
9/27/2020	Cvs/Pharmacy #10506	pictures for homecoming court board	39.15
9/27/2020	Little Caesers 0597-0003	pizza for stuco working on homecoming	105.00
9/28/2020	Hy-Vee Saint Joseph 1552	flowers for homecoming	421.10
9/29/2020	J.W. Pepper	orchestra items lost in freshman bldg	588.04
9/29/2020	McMaster-Carr	supplies for pltw	24.67
9/30/2020	Paypal	Social workers membership for Mrs. Rucker	45.00
10/2/2020	Sq *country Cookie	cookies for engineers	14.00
10/2/2020	Clayton Paper	paper products for admin and staff	128.33
10/2/2020	Dnh*godaddy.Com	go daddy	239.88
10/6/2020	J.W. Pepper	kyle minx lost in freshsman bldg	87.50
10/7/2020	Hy-Vee Memberships 4039	hyvee facs membership	99.00
10/12/2020	Sherwin Williams 707261	supplies for xc eoy	31.16
10/12/2020	Office Depot #610	supplies for xc	28.39
		Debit Total USD	4,282.13
		Credit Total USD	0.00

Total USD		4,282.13

Central High School 6

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amazon.Com*m44a29a01 Amzn	knee pads for vb	275.80
9/16/2020	Amzn Mktp Us	gloves, command strips for facs	25.98
9/16/2020	Amazon.Com*mu5aw3uc0 Amzn	disinfectant cleaner for babies in facs	26.99
9/16/2020	Amazon.Com*m46du81t1	books lost in freshman bldg Amy Barnette	102.60
9/16/2020	Lowes #00305	supplies for art, lost in freshman bldg	107.70
9/16/2020	Amazon.Com*m47bn50j1 Amzn	saucer reading chairs lost in freshman bldg	160.00
9/16/2020	Amazon.Com*m44d65141	books lost in freshman bldg Amy Barnette	192.50
9/16/2020	Smith Walbridge Band Prod	flags for chs	378.07
9/16/2020	Amazon.Com*m43rn3zp2 Amzn	knee pads for vb	433.40
9/16/2020	Band Shoppe	flags for chs flag group	434.15
9/16/2020	Office Depot #610	supplies for musical	22.98
9/16/2020	Hobby-Lobby #0024	art supplies lost in freshman bldg	80.99
9/17/2020	Little Caesars 0597 0001	food for helpers picking musical parts	20.00
9/18/2020	Amazon.Com*m44631ap2	books from freshman bldg loss Amy Barnette	121.96
9/18/2020	Office Depot #610	supplies for musical	394.24
9/19/2020	Amazon.Com*m46b17072	Freshman bldg loss Amy Barnette	77.94
9/21/2020	Amazon.Com*m44zg9qc1	wheeled equipment bag	51.84
9/21/2020	Amzn Mktp Us	items for ela joy vandel room	262.00
9/20/2020	Office Depot #610	Credit Voucher Office Depot #610. refund of purchase	(324.96)
9/22/2020	Amazon.Com*m49444dq1 Amzn	tennis balls lost in freshman building	109.74
9/22/2020	Amzn Mktp Us	total harmony book for kyle minx	145.82
9/22/2020	Wal-Mart #0560	tv for drama class	698.00
9/25/2020	Speedys #8	FUEL FOR TENNIS	33.01
10/5/2020	Speedys #8	fuel for xc meet	22.72
10/7/2020	Amzn Mktp Us	ipa handbook for singers freshman bld	28.99
10/7/2020	Amzn Mktp Us	books lost in freshman bldg kyle minx	185.62
10/8/2020	Amzn Mktp Us	minx books lost in freshman bldg	15.38
10/8/2020	Amzn Mktp Us	choir books lost in freshman bldg	39.37
10/8/2020	Amzn Mktp Us	minx books lost in freshman bldg	47.62
10/8/2020	Lanham Music	usb cable for choir	4.50
10/12/2020	Hy-Vee Aisles Online 4017	facs supplies	275.33
10/12/2020	Amazon.Com*mk4uh1ds0	kyle minx items lost in freshman bldg	573.46

10/13/2020	Amzn Mktp Us	black ink for printer	34.39
10/13/2020	Amazon.Com*mk6449w91	poms sweatshirts	110.00
10/14/2020	Paypal	mhsvca membership for coach	95.00
		Debit Total USD	5,588.09
		Credit Total USD	(324.96)
		Total USD	5,263.13

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
10/8/2020	Pp*flam	Lewis Registration	20.00
10/8/2020	Pp*flam	Russell Registration	50.00
		Debit Total USD	70.00
		Credit Total USD	0.00
		Total USD	70.00

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Lowes #00305	151581 - All boilers	109.00
9/29/2020	Westlake Hardware #016	153221 - Central	19.97
		Debit Total USD	128.97
		Credit Total USD	0.00
		Total USD	128.97

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amzn Mktp Us	SPED supplies	123.39
9/16/2020	Amzn Mktp Us	art supplies	240.68
9/17/2020	Amzn Mktp Us	Art Supplies	27.10
9/19/2020	Amzn Mktp Us	art supplies	162.60
9/24/2020	Amzn Mktp Us	Counseling book	16.54
9/24/2020	Samsclub #4920	Drinks and snacks for 9-25-20	92.12
9/27/2020	Amazon.Com*m46sg9kw2 Amzn	Counseling books	24.69
9/27/2020	Amazon.Com*m47hr8k52 Amzn	Counseling books	82.63

9/27/2020	Amzn Mktp Us	Miller-supplies	13.88
9/27/2020	Amzn Mktp Us	Miller-supplies	132.53
9/30/2020	Amzn Mktp Us	Sketchbook for student	11.99
10/3/2020	Amzn Mktp Us	Dodson-supplies	146.75
		Debit Total USD	1,074.90
		Credit Total USD	0.00
		Total USD	1,074.90

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Lakeshore Learning Mater	sped room supplies	172.47
9/24/2020	Natl Ccl Teachers Of Math	National council of teachers of mathematics membership renewal.	149.00
9/29/2020	Scripps Spelling Bee	Spelling bee	175.00
10/2/2020	Homedepot.Com	5 gallon buckets for gym	64.73
10/7/2020	Amzn Mktp Us	Supplies	5.98
10/7/2020	Amzn Mktp Us	books-cecil	11.59
10/7/2020	Amzn Mktp Us	Supplies	16.94
10/7/2020	Amzn Mktp Us	SPED classroom tools	105.47
10/8/2020	Lakeshore Learning Mater	Deb Brooner supplies	134.10
10/12/2020	Amzn Mktp Us	Fellers-supplies	21.98
10/12/2020	Amzn Mktp Us	Cecil-Supplies	13.80
10/12/2020	Amazon.Com*mk1uj0da2 Amzn	Cecil supplies	100.67
10/13/2020	Harbor Freight Tools 624	Tarp for clothes	4.99
		Debit Total USD	976.72
		Credit Total USD	0.00
		Total USD	976.72

Control Account

Tran Date	Supplier	Narrative Details	Amount
9/22/2020	Payment - Payment	Payment Payment	(83,059.94)
9/22/2020	Payment - Payment	Payment Payment	(99,999.99)
9/22/2020	Payment - Payment	Payment Payment	(99,999.99)
9/22/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(383,059.91)

Total USD		(383,059.91)

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
9/22/2020	Amazon.Com*m40vd7dw1	Book needed for student taking online AP world history.	135.23
9/23/2020	Amzn Mktp Us	Book needed for student taking online AP world history	273.98
9/25/2020	Mentimeter	mentimeter online subsription for gifted teacher Ashley Jevorutsky.	179.88
9/25/2020	Fablevision Learning	Fablevision learning qty 3 bundles for gifted teacher online learning subscription	1,425.60
9/25/2020	Smartdraw Software Llc	Smartdraw online subscription qty 2 for both gifted teachers.	238.80
9/28/2020	Tl Premium	ThingLink online subscription for Ashley Jevorutsky.	35.00
9/28/2020	Tl Premium	ThingLink online subscription for Jennifer Day.	35.00
9/28/2020	Www.Mindtools.Com	Ashley Jevorutsky online subscription for gifted learners.	270.00
9/28/2020	Www.Mindtools.Com	Jennifer Day online subscription for gifted learners.	270.00
9/29/2020	Deck.Toys	Deck Toys qty 2 online subscriptions for Jennifer Day and Ashley Jevorutsky gifte	96.00
9/29/2020	Deck.Toys	Deck Toys qty 2 online subscriptions for Jennifer Day and Ashley Jevorutsky gifte	96.00
9/29/2020	Verbal To Visual	Sketchnoting verbal to visual The Life Long learner online subscription for Ashley	249.99
10/2/2020	Verbal To Visual	Jennifer Day online subscription Sketchnoting verbal to visual learning for gifted.	249.99
10/5/2020	Mentimeter	Mentimeter License for Jennifer Day gifted teacher.	179.88
10/7/2020	Sp * Themes And Variat	Janell Becerra music play subscription for VA curriculum.	149.95
10/8/2020	Brilliant.Org - Edu	One month Brilliant Premium for Jennifer Day at the gifted center.	24.99
		Debit Total USD	3,910.29
		Credit Total USD	0.00
		Total USD	3,910.29

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	Amazon.Com*m41ot8g21 Amzn	Bubble mailers for sending resources/materials	26.98
9/17/2020	Amzn Mktp Us	mouse, laptop stand, phone holder VA teacher, M Miller	72.90
9/17/2020	Learning A-Z, Llc	online reading subscription, VA teacher, J Lewis	115.45
9/21/2020	Learning A-Z, Llc	online reading subscription, VA teacher, T Gabbard	115.45
9/23/2020	Usps Po 2871340508	Postage to mail resources/materials for virtual academy	306.15
9/24/2020	Amzn Mktp Us	Noise cancelling headphones, VA teacher, M Bohannon	43.99
9/24/2020	Breakout	Teacher subscription, VA teacher, M Haenni	100.00
9/25/2020	Pronto Cafe - St Joseph	Salads for PD lunch	30.96
9/25/2020	Sq *country Cookie Llc	Cookies for PD	94.91

9/28/2020	Amzn Mktp Us	Cell phone holder, VA teacher, B Nigh	13.99
9/28/2020	Usps Po 2871340501	Postage for mailing resources/materials from VA	22.85
9/29/2020	Amzn Mktp Us	cell phone holders for MS/HS teachers (5)	69.95
9/30/2020	Amazon.Com*m43y29im0	Bubble mailers to send resources to Virtual Academy students	26.98
9/30/2020	Usps Po 2871310506	Stamps for mailing resources at Virtual Academy	210.62
10/2/2020	Amazon.Com*mk0c88o40	Book for virtual academy teacher, C Burgess	11.35
10/2/2020	Amazon.Com*mk8do1ou0 Amzn	Book for virtual academy teacher	11.35
10/2/2020	Usps Po 2871310506	postage for mailing resources at virtual academy	113.33
10/4/2020	Amzn Mktp Us	materials for virtual academy teacher, C Burgess	134.42
10/5/2020	Usps Po 2871310506	Postage for mailing resources at virtual academy	220.00
10/6/2020	Amzn Mktp Us	Enwegey document camera, virtual academy, J Schoeberl	89.99
10/6/2020	Amzn Mktp Us	Successful Virtual Classroom Book, for virtual academy, M Finney	16.65
10/6/2020	Amzn Mktp Us	Laminator and laptop stand, virtual academy, M Finney	31.98
10/6/2020	Amazon.Com*mk52j71k2 Amzn	Exercise ball chair, virtual academy, J Schoeberl	59.98
10/6/2020	Amzn Mktp Us	Document camera, virtual academy, M Finney	93.99
10/7/2020	Panera Bread #202381 P	lunch for 5th grade creativity challenge, Virtual Academy	38.34
10/8/2020	Panera Bread #202381	cookies for MS/HS teachers, Virtual Academy	83.22
10/9/2020	McDonalds F4057	Card incentives for students, virtual academy	20.00
10/9/2020	Culver S Of St. Joseph #3	card incentives for students, Virtual Academy	50.00
10/9/2020	Usps Po 2871310506	Postage for mailing resources and materials, Virtual Academy	112.80
10/12/2020	Amazon.Com*mk7w83sx2 Amzn	Printer for teacher at virtual academy, M Skaith	89.89
10/13/2020	Amzn Mktp Us	cell phone holder, virtual academy, M Skaith	14.99
10/13/2020	Amzn Mktp Us	Easel whiteboard, dry erase markers for virtual academy, M Skaith	33.98
10/13/2020	Usps Po 2871310506	postage for resources and materials at virtual academy	224.93
10/10/2020	Scholastic, Inc.	Books for students, virtual academy	222.76
10/14/2020	Amzn Mktp Us	laptop stand for virtual academy teacher, M Powell	23.99
10/14/2020	Generation Genius	Streaming videos and lessons, year subscription	995.00
		Debit Total USD	3,944.12
		Credit Total USD	0.00
		Total USD	3,944.12

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Reeves -Wiedeman - St Jo	153185 - TMC	93.71
9/15/2020	Reeves -Wiedeman - St Jo	152482 - Hillyard	11.40
9/15/2020	Reeves -Wiedeman - St Jo	152619 - Central	15.25

9/15/2020	Reeves -Wiedeman - St Jo	152619 - Central	18.56
9/17/2020	Jamieson Machine	153269 - Noyes Virtual Learning Academy	5.76
9/18/2020	Westlake Hardware #016	137988 - Hillyard	30.89
9/18/2020	Key Refrigeration Spy	137988 - Hillyard	71.36
9/21/2020	Key Refrigeration Spy	150130 - Lake	68.40
9/22/2020	Westlake Hardware #016	152200 - Hillyard	36.54
9/23/2020	Fastenal Company 01mostj	149400 - Spring Garden	50.99
9/23/2020	Menards St. Joseph Mo	149400 - Spring Garden	278.22
9/23/2020	Border States Industries	149400 - Spring Garden	525.95
9/24/2020	Reeves -Wiedeman - St Jo	150701 - Benton	269.59
9/30/2020	St. Joseph Winsupply	153668 - Central	87.73
9/30/2020	Reeves -Wiedeman - St Jo	153538 - Maintenance building	461.35
10/9/2020	Key Refrigeration Spy	153979 - Bessie Ellison	343.82
10/13/2020	Key Refrigeration Spy	154067 - Lake	22.18
10/14/2020	Bolin Auto & Truck Parts	154019 - Hillyard	33.53
10/14/2020	Airgas Usa, Llc	153233 - Eugene Field	194.53
		Debit Total USD	2,619.76
		Credit Total USD	0.00
		Total USD	2,619.76

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Pioneer Material Inc	Replacement doors for teacher's lounge at Central	430.00
9/15/2020	Pioneer Material Inc	150459 - Benton	680.00
9/15/2020	Missouri Glass	153319 - Keatley	380.00
9/16/2020	Roderick Sign Co	153150 - Various schools	245.00
9/17/2020	Mei Total Elevator Soluti	Elevator repairs at Bode	3,781.00
9/21/2020	Interface Americas	153221 - Central	5,420.42
9/23/2020	In *ferris Kimball Co. Ll	153045 - Boiler repairs at all schools	1,300.00
9/25/2020	Mei Total Elevator Soluti	Repairs to District Office elevator	1,892.00
9/28/2020	Dugmore & Duncan	Key shop stock replacement	158.18
10/2/2020	Mei Total Elevator Soluti	Repairs to District Office elevator	1,500.00
10/5/2020	Automatic Door Systems Ll	192051BO - Bode Security Entrance	3,500.00
10/6/2020	Smallwood Lock Supply	132649 - Key stock replacement	117.47
10/7/2020	Pioneer Material Inc	153383 - Central	96.00
10/8/2020	McMaster-Carr	153876 - Carden Park	289.61

10/12/2020	Kenton Brothers Inc	132649 - Key stock replacement	161.24
		Debit Total USD	19,950.92
		Credit Total USD	0.00
		Total USD	19,950.92

DARYL HUGHES

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Oes Inc. - Usd	Daughterboard for Lafayette scoreboard repairs	330.00
9/30/2020	Amzn Mktp Us	Alarm switches for Maintenance building and stock replacement	29.95
10/5/2020	Kennyco Industries	Keys for district stock replacement	144.00
10/9/2020	Bay State Alarm Sec	Door card reader stock replacement	628.96
10/13/2020	Tech Electronics Inc	Digital clocks for Oak Grove and Carden Park	2,044.00
		Debit Total USD	3,176.91
		Credit Total USD	0.00
		Total USD	3,176.91

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Harbor Freight Tools 624	153056 - Maintenance scissor lift trailer	37.98
9/16/2020	Rock Ridge Steel Co	153173 - Central	112.77
9/16/2020	Menards St. Joseph Mo	152136 - Pear street warehouse	51.76
9/28/2020	8370 American	153173 - Central	40.14
9/28/2020	Lowes #00305	153173 - Central	59.94
10/1/2020	Rock Ridge Steel Co	153659 - All salt spreader trucks	35.25
10/2/2020	Rock Ridge Steel Co	153519 - Lafayette	80.00
10/7/2020	Menards St. Joseph Mo	135929 - Welding shop stock replacement	27.94
10/9/2020	Menards St. Joseph Mo	153173 - Central	26.97
10/12/2020	Rock Ridge Steel Co	153890 - Maintenance	41.39
		Debit Total USD	514.14
		Credit Total USD	0.00
		Total USD	514.14

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
9/19/2020	Amazon.Com*m486t11d2	Cares Act-Cathedral virtual learning supplies	1,495.00
9/20/2020	Amzn Mktp Us	Cares Act-Cathedral learning supplies	869.64
9/20/2020	Amazon.Com*m46lv3zg0	Cares Act-Cathedral supplies	897.00
9/21/2020	Amzn Mktp Us	Cares Act-Cathedral learning supplies	1,496.54
9/22/2020	Amzn Mktp Us	Cares Act Cathedral learning supplies	324.02
9/22/2020	Amazon.Com*m43td3aj0 Amzn	Cares Act-Cathedral learning supplies	329.50
9/22/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	545.00
9/27/2020	Amazon.Com*m44ge1wp1	Cares Act-Saint Francis air purifiers and filters	708.45
9/28/2020	Amzn Mktp Us	Cares Act Cathedral supplies	501.70
9/28/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	1,999.95
9/29/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	1,100.00
9/29/2020	Amazon.Com*m41g21ra2	Cares Act-Cathedral supplies	70.40
10/1/2020	Amzn Mktp Us	Cares Act St. Joseph Christian virtual learning supplies	352.04
10/1/2020	Amazon.Com*m45ny0wv0	Cares Act-Saint Joseph Christian virtual learning supplies	532.84
10/1/2020	Amzn Mktp Us	Cares Act-St. Joseph Christian virtual learning supplies	788.68
10/1/2020	Amzn Mktp Us	Cares Act St. Joseph Christian virtual learning supplies	1,755.18
10/6/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	147.06
10/6/2020	Cdw Dir #2432442	Cares Act-Cathedral supplies	149.40
10/6/2020	Myprojectorlamps.Com	Cares Act-Cathedral supplies	711.00
10/7/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	110.40
10/7/2020	Amzn Mktp Us	Cares Act-Cathedral supplies	446.48
10/13/2020	Amazon.Com*mk51z0y21	Cares Act-St. Francis supplies	239.98
		Debit Total USD	15,570.26
		Credit Total USD	0.00
		Total USD	15,570.26

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Advance Auto Parts #1972	Oil and oil filter for vehicle #887	51.76
9/17/2020	Todds Tire Service	New tires for vehicle #884	1,681.02
9/17/2020	Jackson Lawn Equipment	Clutch for grounds equipment repairs	450.00
9/18/2020	Advance Auto Parts #1972	Fuel pump for vehicle #871	241.39
9/21/2020	Advance Auto Parts #1972	Fuel filters for vehicle #871	22.72
9/21/2020	Advance Auto Parts #1972	Brake line for vehicle #842	31.19
9/22/2020	Advance Auto Parts #1972	Parts for tractor #755	118.20

9/28/2020	Jackson Lawn Equipment	Parts for Exmark walk behind mower	315.75
9/28/2020	Jackson Lawn Equipment	Parts for Exmark mower #209	1,466.91
9/30/2020	Advance Auto Parts #1972	Carburetor for grounds wood chipper	31.44
10/5/2020	Advance Auto Parts #1972	Hydraulic fluid for tractor #792	146.25
10/5/2020	Advance Auto Parts #1972	Brake cleaner, hose clamps, wiper blades for all vehicle maintenance/repairs	157.14
10/12/2020	Standard Battery 440	Battery for vehicle #882	63.34
10/12/2020	Standard Battery 440	Battery for Exmark mower	67.01
10/12/2020	Standard Battery 440	Battery for vehicle #848	71.71
10/14/2020	Todds Tire Service	Tires for vehicle #851	544.68
		Debit Total USD	5,460.51
		Credit Total USD	0.00
		Total USD	5,460.51

EARLY LEARNING CTR TITLE I

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Hy-Vee Aisles Online 4017	Keatley Cordero Hyvee snacks	33.52
10/6/2020	Hy-Vee Aisles Online 4017	Cordero prek snacks	31.05
		Debit Total USD	64.57
		Credit Total USD	0.00
		Total USD	64.57

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	Roach- teacher money Items for her classes	5.49
9/15/2020	Amazon.Com*m43lz7es1 Amzn	items needed for the art room	261.81
9/16/2020	Amzn Mktp Us	Roach- teacher money Items for her classroom	44.46
9/16/2020	Amazon.Com*m42lv21x1 Amzn	items needed for the art room	62.96
9/16/2020	Amzn Mktp Us	Items needed for the art room	71.98
9/17/2020	Amazon.Com*m49ad2n82	Korell- teacher money items for the classroom	17.34
9/17/2020	Amzn Mktp Us	Korell- teacher money items for the classroom	37.53
9/17/2020	Amzn Mktp Us	items needed for the art room	71.98
9/18/2020	Amazon.Com*m477z7vq1 Amzn	Title 1 parent involvement items for character kids breakfasts	4.50
9/18/2020	Amazon.Com*m47xi5ar2	Title 1 parent involvement items for character kids breakfasts	4.50
9/18/2020	Amzn Mktp Us	Title 1 parent involvement items for character kids breakfasts	12.99
9/21/2020	Amzn Mktp Us	Dilley- teacher money for headphones for classroom	32.90

9/22/2020	Amazon.Com*m40bj7ta0	electric pencil sharpeners needed for the office	38.56
9/22/2020	Maesp	Tabithas renewal of her MAESP	310.00
9/24/2020	Wal-Mart #0560	Walmart items for staff PD day breakfast	43.02
9/29/2020	Amzn Mktp Us	cups for students use in classrooms	62.97
9/29/2020	Dollar Tree	Dollar tree items for staff incentives	13.00
10/1/2020	Amazon.Com*mk62854w2 Amzn	Dittemore teacher money-items for the classroom	79.16
10/2/2020	Amzn Mktp Us	Dittemore teacher money-items for the classroom	8.59
10/3/2020	Amazon.Com*mk0mk1lp0 Amzn	command strips for teachers use office supplies	21.98
10/3/2020	Amazon.Com*mk2hy63i2	attendance incentive alarm clocks for students	22.62
10/4/2020	Amzn Mktp Us	Dittemore teacher money-items for the classroom	31.21
10/4/2020	Amazon.Com*mk61v0lk0 Amzn	books for PD	41.06
10/6/2020	Amazon.Com*mk7gd7182 Amzn	book for building pd	43.35
10/8/2020	Amazon.Com*mk6do2611	Habrock- birdseed for kindness garden	32.97
10/9/2020	Lanham Music	books and items needed for orchestra	75.00
		Debit Total USD	1,451.93
		Credit Total USD	0.00
		Total USD	1,451.93

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Inter-State Studio & Publ	payment for yearbooks purchased	236.50
9/25/2020	Inter-State Studio & Publ	Agendas for 6th grade	30.00
9/28/2020	Paypal	Korell items to work with Oral Development	63.50
9/29/2020	Paypal	Credit Voucher PaypalKorell items to work with Oral DevelopmentCredit back fo	(4.10)
		Debit Total USD	330.00
		Credit Total USD	(4.10)
		Total USD	325.90

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
10/7/2020	Paypal	Invoice#00846--counseling professional Development webinar-Brittnie Morgan	20.00
10/7/2020	Paypal	Professional development webinar--Inv.#00847-Brittnie Morgan	20.00
10/7/2020	Paypal	Professional Development--Debbie Griffith Fujionami--Invoice #00848	20.00
10/7/2020	Paypal	Professional Dev. Inv.#00849--Debbie Griffith Fujinami--webinar	20.00
10/7/2020	Paypal	Professional Development--Invoice # 00851--webinar	20.00

10/7/2020	Paypal	Professional Dev.---Invoice#00850-webinar	20.00
10/7/2020	Paypal	Professional Development--Invoice#00854--webinar	20.00
10/7/2020	Paypal	Professional Development--Webinar--J.West--Inv.#00853	40.00
10/7/2020	Paypal	Professional Development--Webinar---Inv. #00852--A.McClinitick	40.00
		Debit Total USD	220.00
		Credit Total USD	0.00
		Total USD	220.00

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/26/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud charge 8/25/20 from company The Archieves.c	(9.99)
		Debit Total USD	0.00
		Credit Total USD	(9.99)
		Total USD	(9.99)

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Generation Genius	Credit Voucher Generation Genius	(120.00)
9/19/2020	Amzn Mktp Us	sys for class	9.79
9/21/2020	S&s Worldwide, Inc.	sys for pe	163.90
9/23/2020	Amzn Mktp Us	equip for PE	104.88
9/23/2020	Amzn Mktp Us	equip for PE	14.95
9/23/2020	Amzn Mktp Us	Equip for PE	63.90
9/25/2020	Generation Genius	gen genius for 6th cross	120.00
9/26/2020	Amazon.Com*m45jr2hn0 Amzn	equip for PE	29.31
9/28/2020	Amzn Mktp Us	equip for PE	57.14
9/29/2020	Teacherspayteachers.Com	digital music for mobile class	33.90
10/2/2020	Walgreens #4466	suckers for Character kids	15.91
10/6/2020	Boom Learning	music digital assessment	35.00
10/7/2020	Amazon.Com*mk35c70b0	MH 3rg poly pockets for students computer info	28.69
10/8/2020	Childrens Plus Inc	sys for the library	1,207.03
10/8/2020	Office Depot #610	3MH plastic folders for stu / computer info3CH plastic folders for stu/computer i	63.96
10/9/2020	Lanham Music	sys for orchestra	65.00
10/9/2020	Amazon.Com*mk4o25st1	smead poly pockets for students info for computers	86.07
10/11/2020	Amzn Mktp Us	medals for character kids	35.98

Debit Total USD		2,135.41
Credit Total USD		(120.00)
Total USD		2,015.41

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Sonic #1266	afund general - staff appreciation	47.48
9/16/2020	Amzn Mktp Us	Field SPED - items for classroom learning	91.51
9/16/2020	Amzn Mktp Us	instructional - 3M $150 items	146.92
9/20/2020	Amzn Mktp Us	afund general - items for office	20.99
9/21/2020	Amazon.Com*m42p13vg2 Amzn	Field Building pd - items for staff	103.49
9/22/2020	Amazon.Com*m45hm6dd1	Instructional - classroom items from nurse for teachers	15.18
9/29/2020	Amzn Mktp Us	afund 6th gr - classroom items	56.99
9/29/2020	Amzn Mktp Us	afund general - items for masks	12.98
9/29/2020	Eai Education	Instructional - 2C $150	23.00
9/30/2020	Amzn Mktp Us	Instructional - new teacher classroom items	72.95
9/30/2020	Maesp	Maesp dues for principal	545.00
10/7/2020	Amzn Mktp Us	afund Major saver- birthday pencils	35.79
10/8/2020	Amzn Mktp Us	afund library - floor dots for distancing	18.99
10/8/2020	Teacherspayteachers.Com	Instructional - 3H $150	33.65
10/8/2020	Teacherspayteachers.Com	Instructional - 4L $150	57.00
10/9/2020	Amzn Mktp Us	Field district art funds - crayons	27.08
10/9/2020	Lanham Music	Field Orchestra district funds - items for strings	110.00
10/9/2020	Pizza Shoppe	afund general - staff appreciation	209.26
10/12/2020	Childrens Plus Inc	Field library district funds - new books for library	1,518.19
10/13/2020	Scholastic, Inc.	instructional - birthday supplies	100.53
10/13/2020	Amzn Mktp Us	Field art district funds - supplies for art room	381.64
10/14/2020	Scholastic, Inc.	instructional - birthday supplies	25.93
		Debit Total USD	3,654.55
		Credit Total USD	0.00
		Total USD	3,654.55

Food Service

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Key Refrigeration Spy	Pear Street freezer repair.	67.60

9/15/2020	Key Refrigeration Spy	Pear Street freezer repair.	803.00
9/16/2020	Key Refrigeration Spy	Repairs on Pear St. freezer.	185.20
9/22/2020	8370 American	Switch for Lafayette convection oven.	11.66
9/22/2020	Key Refrigeration Spy	Hand wipes for truck #905.	21.00
9/23/2020	Airgas Usa, Llc	repair on Pear St. south units.	94.55
9/28/2020	Hobart Service	Lindbergh dishwasher repair.	1,921.75
9/29/2020	General Parts, Llc	Stock for all schools.	519.09
9/30/2020	General Parts, Llc	Lafayette convection oven repair.	324.50
10/1/2020	Lowes #00305	Extension ladder for Truck #905.	324.42
10/1/2020	Key Refrigeration Spy	Repair Pear Street freezer south units.	1,000.40
10/7/2020	Reeves -Wiedeman - St Jo	Plumbing repairs at Oak Grove & Robidoux.	50.15
10/8/2020	Westlake Hardware #016	Parts for key box install (all schools).	16.47
10/13/2020	Key Refrigeration Spy	Condenser cleaner for Edison 2 door freezer.	10.80
		Debit Total USD	5,350.59
		Credit Total USD	0.00
		Total USD	5,350.59

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Price Chopper #416	Gluten Free Foods for all schools.	33.14
9/23/2020	Natural Grocers Sj	Gluten Free Food for all schools.	41.80
10/12/2020	Wal-Mart #2994	Laundry supplies.	84.55
		Debit Total USD	159.49
		Credit Total USD	0.00
		Total USD	159.49

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	Day Translations	Central High School to reopen early translated to Chuukese	217.28
9/23/2020	Amazon.Com*m47d451v0	teaching material - sight words and spelling workbooks	1,018.40
9/30/2020	Day Translations	Char Kid letter for Coleman	163.92
9/30/2020	Cengage Learning, Inc	Time Zones workbooks for Central	760.41
10/1/2020	Super Teacher Worksheets	for Adrienne	24.95
10/8/2020	Day Translations	Parent Bill of Rights translated to Tigrinya	62.76
10/9/2020	Day Translations	Hybrid schedule translated to Tigrinya	57.95

10/9/2020	Day Translations	Hybrid schedule translated to Chuukese	197.03
10/9/2020	Off2class - Esl	teaching material	1,810.00
10/14/2020	Day Translations	Webster/student letter for not attending online classes - Chuukese	74.29
10/14/2020	Amzn Mktp Us	headphones with microphones for testing	658.04
		Debit Total USD	5,045.03
		Credit Total USD	0.00
		Total USD	5,045.03

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Heartland Paint	152975 - Central	83.19
9/18/2020	Heartland Paint	152975 - Central	124.78
9/21/2020	Lowes #00305	152975 - Central	20.96
9/21/2020	Heartland Paint	152975 - Central	22.25
9/24/2020	Heartland Paint	152975 - Central	83.19
9/25/2020	Heartland Paint	152975 - Central	30.41
9/29/2020	Heartland Paint	152928 - Truman	42.89
10/1/2020	Heartland Paint	153767 - Truman	39.64
10/8/2020	The Home Depot #8984	150578 - Edison	25.48
10/12/2020	Heartland Paint	150251 - Hillyard	1.25
10/13/2020	Heartland Paint	150251 - Hillyard	7.38
		Debit Total USD	481.42
		Credit Total USD	0.00
		Total USD	481.42

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Sherwin Williams 707261	150260 - Lafayette	40.57
9/23/2020	Sherwin Williams 707261	145349 - Webster	42.94
		Debit Total USD	83.51
		Credit Total USD	0.00
		Total USD	83.51

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
9/22/2020	In *marelly Aeds & First	Marelly AED replacement pad	143.65
9/23/2020	Amzn Mktp Us	Amazon - KN95 Masks for nurses clinics	178.00
9/24/2020	Sp * Cds Carolindxsol	Carolina Diagnostic Solutions - spacers for inhalers	145.00
9/25/2020	Super Duper Publications	Super Duper Pub - supplies for Speech therapy	209.55
9/29/2020	Amzn Mktp Us	Amazon - Supplies for OT at Carden	55.61
9/29/2020	Amzn Mktp Us	Amazon - supplies for OT at Carden	120.22
9/30/2020	Amzn Mktp Us	Amazon - social distancing stickers Central	33.98
10/1/2020	Amazon.Com*m46tb3r60 Amzn	Amazon - 1 oz eye wash bottles for nurses clinics	70.64
10/1/2020	Rogers Pharmacy	Roger's Pharmacy - albuterol inhalers for nurses clinics	529.00
10/4/2020	Amazon.Com*mk6cy2p71	Amazon - 8 oz eye wash and eye cups for clinics	48.92
10/8/2020	School Nurse Supply Inc	School Nurse supply - epi pen storage cases	76.00
10/12/2020	Amzn Mktp Us	Amazon - alcohol prep pads for nurses clinics	24.70
10/14/2020	Amzn Mktp Us	Amazon - pillows and cases for nurse's clinic	69.09
10/14/2020	Amzn Mktp Us	Amazon - supplies for nurses clinics	165.43
		Debit Total USD	1,869.79
		Credit Total USD	0.00
		Total USD	1,869.79

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
9/24/2020	Oreilly Auto Parts 210	taxable parts	25.95
9/24/2020	Oreilly Auto Parts 210	taxable parts	27.96
9/24/2020	Oreilly Auto Parts 210	taxable parts	68.07
10/2/2020	Oreilly Auto Parts 210	taxable parts	38.50
10/2/2020	Oreilly Auto Parts 210	taxable parts	47.03
10/2/2020	Oreilly Auto Parts 210	taxable parts	137.96
10/7/2020	Oreilly Auto Parts 210	taxable parts	55.19
10/8/2020	Oreilly Auto Parts 210	taxable parts	20.32
10/9/2020	Oreilly Auto Parts 210	taxable parts	32.94
		Debit Total USD	453.92
		Credit Total USD	0.00
		Total USD	453.92

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Bio Rad	Immuno kit	144.92
9/16/2020	Vwr International Inc	lab nitrile glove purple	658.95
9/16/2020	Amazon.Com*m455471w1	label maker tape	74.94
9/17/2020	Gih*globalindustrialeq	self dumping hoppers	498.60
9/17/2020	Usps Po 2871340508	state board of nursing	6.95
9/19/2020	Gih*globalindustrialeq	2 Horizontal sheet racks	3,045.46
9/19/2020	Bts*pattersondental	Credit Voucher Bts*pattersondental	(1,155.00)
9/22/2020	Weisers Family Cleane	wash and dry bunker gear	320.00
9/24/2020	Amazon.Com*m49yd1k61	self locking curved forceps	37.80
9/24/2020	Amzn Mktp Us	label maker tape, dessicant, computer display ports, and tools	141.29
9/29/2020	Gih*globalindustrialeq	cantilever racks	3,429.92
9/29/2020	Acme Music & Vending	Sept coffee	106.00
10/3/2020	Matheson Tri-Gas Igg	Sept gases rental	779.53
10/6/2020	Gih*globalindustrialeq	self dumping hoppers	7,187.83
10/9/2020	Matheson Tri-Gas Igg	propane for forklift	51.92
10/9/2020	Matheson Tri-Gas Igg	high grade aws welding mix cyl	57.55
10/9/2020	Matheson Tri-Gas Igg	Powermax hand system	3,198.61
10/9/2020	McMaster-Carr	carbon steel rod	191.13
10/12/2020	Careersafe Online	OSHA 10 hour general industry, student training	425.00
10/13/2020	Matheson Tri-Gas Igg	striker flints, spools, gases	557.96
		Debit Total USD	20,914.36
		Credit Total USD	(1,155.00)
		Total USD	19,759.36

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	Savvas Learning	NCCER connect access codes for students to access to the NCCER curriculum onl	750.00
9/18/2020	Hy-Vee Gas St. Joe 5552	diesel for skid loader	20.03
9/27/2020	Lowes #00305	windows for shed at Bessie Ellison	144.00
10/6/2020	Lowes #00305	shingles for SJSD shed	124.86
10/8/2020	Lowes #00305	smart trim for customer shed	136.80
10/9/2020	Best Buy 00006130	2 gas ranges 2 electric ranges for LHS Facs	8,179.96
10/11/2020	Lowes #00305	paint and shingles	218.80
		Debit Total USD	9,574.45

Credit Total USD		0.00
Total USD		9,574.45

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
9/24/2020	3e Company	MSDS information for all programs	855.00
9/24/2020	Amzn Mktp Us	HVAC tools	1,120.16
9/29/2020	Orscheln St Joseph 53	air pressure regulator	46.73
9/30/2020	021 Keystone Automotive	supplies	354.24
10/4/2020	Amzn Mktp Us	san disk for CAD	36.85
10/4/2020	Amzn Mktp Us	flash drives for CAD	36.85
10/4/2020	Amzn Mktp Us	flash drives for CAD	36.85
10/5/2020	Amzn Mktp Us	webcam, headset w/microphone, and bluetooth adapter	98.96
10/5/2020	021 Keystone Automotive	body filler and file sheets	337.03
10/5/2020	Mhe*mcgraw-Hill Ecomm	60 math subscriptions	2,100.00
10/7/2020	Platinum Educational	EMS testing annual institution site license fee	17.00
10/12/2020	Orscheln St Joseph 53	air pressure regulator	42.99
10/12/2020	021 Keystone Automotive	supplies	153.19
		Debit Total USD	5,235.85
		Credit Total USD	0.00
		Total USD	5,235.85

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amzn Mktp Us	Instructional fund - PBIS store (Morgan)	12.98
9/16/2020	Amzn Mktp Us	Instructional fund - PBIS store (Morgan)	79.10
9/18/2020	Amazon.Com*mu2305yp0	Instructional fund - walkie talkies for dismissal	179.88
9/20/2020	Amzn Mktp Us	Instructional fund - PBIS store (Morgan)	14.95
9/20/2020	Amzn Mktp Us	Instructional fund- speaker for PE	39.94
9/20/2020	Amzn Mktp Us	Instructional fund - Miller-Schweder classroom supplies	84.14
9/20/2020	Amzn Mktp Us	Hosea Library fund- supplies for library	250.36
9/21/2020	Amazon.Com*m42aa1xq2 Amzn	Instructional fund - Miller-Schweder supplies for classroom	24.98
9/21/2020	Amzn Mktp Us	Instructional fund - wagon for Mires	68.81
9/22/2020	Amzn Mktp Us	Instructional fund - Miller-Schweder supplies for classroom	12.49
9/23/2020	Amzn Mktp Us	Instructional fund-Mikesch- bike pedal exerciser for classroom	79.98

9/23/2020	Amzn Mktp Us	Instructional fund - supplies for Morgan	16.94
9/24/2020	Amazon.Com*m42ml3701 Amzn	Instructional fund- supplies for Miller -Schweder	25.84
9/25/2020	Amzn Mktp Us	Bethany Clark - masks ordered for Hosea	39.96
9/26/2020	Amzn Mktp Us	Bethany Clark - masks ordered for Hosea	179.94
9/30/2020	Amzn Mktp Us	Instructional fund-carts for embedded PD	74.00
9/30/2020	Learning A-Z, Llc	Instructional fund - materials for interventionists to make books for students	115.45
10/3/2020	Amzn Mktp Us	Instructional fund- binder rings for books for Mapel	5.99
10/5/2020	Amzn Mktp Us	Instructional fund - replacements for Miller-Schweder damages	5.99
10/5/2020	Amazon.Com*mk8cf7md1 Amzn	Instructional fund-rolling desk for admin	81.32
10/5/2020	Target 00019778	Hosea Library fund-books for library	295.29
10/6/2020	Amzn Mktp Us	Instructional fund-replacements for Miller-Schweder damages	8.98
10/6/2020	Ssi	Art fund - supplies for art classes	752.40
10/7/2020	Amzn Mktp Us	Instructional fund-replacements for Miller-Schweder damages	29.68
10/12/2020	Amazon.Com*mk4cd8se0	Instructional fund - classroom supplies for Tunnell	27.30
10/12/2020	Amazon.Com*mk6db2680	Instructional fund - electric pencil sharpeners	39.98
10/13/2020	Amzn Mktp Us	Instructional fund - PBIS - Hawk Store - B Morgan	37.01
10/13/2020	Amazon.Com*mk0e87282 Amzn	Instructional fund - supplies for social worker - B Morgan	39.96
10/14/2020	Midwest Office Supply	Library fund - stamps for library	28.99
10/14/2020	Amzn Mktp Us	Instructional fund - classroom supplies for Tunnell	111.83
		Debit Total USD	2,764.46
		Credit Total USD	0.00
		Total USD	2,764.46

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	In *caahep	DMS accreditation fee	600.00
9/30/2020	The Lincoln Electric Co	wire and electrodes	696.97
10/2/2020	Capital Inn	Hotel for Dennis Luke for Mentor/protege meeting	102.72
10/2/2020	Capital Inn	Hotel for Chance Stewart for Mentor/Protege meeting	102.72
10/8/2020	The Home Depot #8984	ovens for LHS. Order was cancelled	8,174.00
10/8/2020	The Home Depot #8984	Credit Voucher The Home Depot #8984	(8,174.00)
		Debit Total USD	9,676.41
		Credit Total USD	(8,174.00)
		Total USD	1,502.41

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/17/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/18/2020	Usps Po 2871340501	Certified letter mailing	20.70
9/22/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/23/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/24/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
9/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/2/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/2/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/3/2020	Amazon.Com*mk09d4ju2	Office supplies	142.40
10/7/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/8/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/9/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	804.35
		Credit Total USD	0.00
		Total USD	804.35

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	incentives for students	56.00
9/15/2020	Learning A-Z, Llc	subscription for ESOL classroom	115.45
9/22/2020	Amazon.Com*m495h4au0	character kid incentives	39.00
9/23/2020	Amzn Mktp Us	supplies for character kids	31.29
9/24/2020	Amzn Mktp Us	supplies for classroom	49.73
9/24/2020	Hy-Vee Saint Joseph 1552	staff meeting supplies	76.71
9/29/2020	Amzn Mktp Us	classroom supplies	46.97
9/28/2020	Music Is Elementary	classroom supplies	544.83
9/29/2020	Target 00019778	Classroom supplies	84.98
9/30/2020	Ssi	classroom supplies	54.98
10/2/2020	Scripps Spelling Bee	Spelling B registration	175.00

10/3/2020	Amzn Mktp Us	stamp for parent signature	10.49
10/4/2020	Amazon.Com*mk7oc8p91	classroom supplies	14.63
10/4/2020	Amazon.Com*mk33e2lp0	classroom supplies	32.92
10/5/2020	Amazon.Com*mk51p5vn1	classroom supplies	101.39
10/6/2020	Amzn Mktp Us	children's face masks	55.56
10/14/2020	Amzn Mktp Us	refreshments for conferences	28.00
10/14/2020	Amazon.Com*2t0hr1oj1 Amzn	legal pads for office use	30.80
		Debit Total USD	1,548.73
		Credit Total USD	0.00
		Total USD	1,548.73

James Gaddie

Tran Date	Supplier	Narrative Details	Amount
10/13/2020	Orscheln St Joseph 53	Trimmer line for grounds equipment	34.99
		Debit Total USD	34.99
		Credit Total USD	0.00
		Total USD	34.99

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
9/21/2020	Orscheln St Joseph 53	Neoprene boots for grounds crew use	59.99
9/23/2020	Winfield Solutions St Jo	Fertilizer for all fields	586.60
9/28/2020	Orscheln St Joseph 53	Mouse bait for 801 warehouse	26.99
10/9/2020	Reeves -Wiedeman - St Jo	153965 - Grounds water tank part	19.75
10/9/2020	Jamieson Machine	153965 - Grounds water tank	27.10
10/9/2020	Harbor Freight Tools 624	153965 - Repairs to water tank for grounds crew	34.99
10/13/2020	Aitchison Richmond Wholes	153965 - Part for grounds water tank	5.51
10/14/2020	Harbor Freight Tools 624	Wheels for grounds dolly for salt spreaders	86.91
		Debit Total USD	847.84
		Credit Total USD	0.00
		Total USD	847.84

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
10/6/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
		Debit Total USD	101.95
		Credit Total USD	0.00
		Total USD	101.95

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
9/29/2020	Moassp	Registration for J Huntsman fall conf	145.00
9/29/2020	Key Refrigeration Spy	Brazing rod	154.56
		Debit Total USD	299.56
		Credit Total USD	0.00
		Total USD	299.56

John McKay

Tran Date	Supplier	Narrative Details	Amount
9/25/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	38.75
9/25/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	46.43
9/26/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	56.67
9/26/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	59.87
9/29/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	88.23
10/1/2020	4te*city Of St Joseph, Mo	Landfill fees from Pear street warehouse	98.40
		Debit Total USD	388.35
		Credit Total USD	0.00
		Total USD	388.35

JOSEPH CALLAWAY

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	The Home Depot #8984	Hardware	59.94
9/17/2020	The Home Depot #8984	Hardware	110.56
9/18/2020	The Home Depot #8984	Hardware	2.57
9/22/2020	Lowes #00305	Hardware	2.58
9/23/2020	Westlake Hardware #016	Hardware	2.64

9/23/2020	Westlake Hardware #016	Hardware	11.58
9/25/2020	The Home Depot #8984	Hardware	20.87
		Debit Total USD	210.74
		Credit Total USD	0.00
		Total USD	210.74

Justin Hager

Tran Date	Supplier	Narrative Details	Amount
10/2/2020	Office Depot #610	USB 3-pk	24.98
		Debit Total USD	24.98
		Credit Total USD	0.00
		Total USD	24.98

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
9/18/2020	Direct Mop Sales Inc.	Microfiber mop handles for various schools	128.45
9/22/2020	Direct Mop Sales Inc.	Dust mops for various buildings	88.16
10/6/2020	Direct Mop Sales Inc.	Large dust mops for various schools	165.98
10/8/2020	Hillyard Inc Kansas City	Mat for Edison	777.88
10/8/2020	Hillyard Inc Kansas City	Floor mats for Robidoux	801.96
10/8/2020	Hillyard Inc Kansas City	Mats for Spring Garden	1,320.75
10/9/2020	Hillyard Inc Kansas City	Mat for Webster	601.47
10/13/2020	Direct Mop Sales Inc.	Credit for tax charged on previous purchases	(31.11)
		Debit Total USD	3,884.65
		Credit Total USD	(31.11)
		Total USD	3,853.54

Keatley Preschool I

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL - SNACKS - M. CARROLL	73.76
9/22/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - M. COBB	50.00
10/14/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - MARY COBB	30.58
10/14/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL S. YUILLE	34.12

10/14/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - MEGAN CAROLL	59.16
		Debit Total USD	247.62
		Credit Total USD	0.00
		Total USD	247.62

Keatley Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
9/22/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. YUILLE	50.25
		Debit Total USD	50.25
		Credit Total USD	0.00
		Total USD	50.25

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
9/21/2020	Menards St. Joseph Mo	Straps for new salt spreaders	59.76
9/22/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,446.00
9/22/2020	Menards St. Joseph Mo	Straps for salt spreaders for new trucks	59.76
9/25/2020	Jackson Lawn Equipment	Controller for snow plow	129.00
9/28/2020	The Home Depot 8984	153585 - Virtual Learning Academy	94.76
9/30/2020	Glass Doctor St Joseph	Broken window repair to vehicle at Robidoux	222.37
10/5/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,831.79
		Debit Total USD	4,843.44
		Credit Total USD	0.00
		Total USD	4,843.44

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
9/17/2020	Advance Auto Parts #1972	Parts for tractor #755	58.42
9/22/2020	Advance Auto Parts #1972	Switch and lift support for vehicle #865	110.31
10/5/2020	Advance Auto Parts #1972	Brake pad for vehicle #848	38.99
10/5/2020	Advance Auto Parts #1972	Brake pad for vehicle #848	38.99
10/5/2020	Advance Auto Parts #1972	Credit for vendor error from repairs to vehicle #848	(38.99)
10/6/2020	Bolin Auto & Truck Parts	Parts for tractor #792 repairs	323.80

10/12/2020	Gray Manufacturing Co	Repairs to the mechanic garage floor jack	1,292.76
10/13/2020	Advance Auto Parts #1972	Filter for vehicle #758	8.24
10/14/2020	Advance Auto Parts #1972	Battery for 4 wheeler	66.94
10/14/2020	Advance Auto Parts #1972	Ignition coils and spark plugs for vehicle #879	424.80
		Debit Total USD	2,363.25
		Credit Total USD	(38.99)
		Total USD	2,324.26

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	The Home Depot 8984	Supplies for truck #881	90.09
9/15/2020	Westlake Hardware #016	150369 - Carden Park	19.99
9/16/2020	Oreilly Auto Parts 260	Supplies for locksmith shop	6.99
10/5/2020	Midwest Office Supply	151834 - District Office	34.00
10/7/2020	Lowes #00305	Supplies for truck #881	24.97
10/13/2020	Pioneer Material Inc	154070 - Edison	53.00
		Debit Total USD	229.04
		Credit Total USD	0.00
		Total USD	229.04

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Wm Supercenter #560	groceries FACS CSpencer	128.65
9/22/2020	Wal-Mart #2994	groceries FACS CSpencer	163.74
9/27/2020	Wal-Mart #0560	groceries FACS CSpencer	112.01
10/1/2020	Wm Supercenter #560	food for Savannah HS Irish Strong FD CGilpin	62.49
10/4/2020	Wm Supercenter #2994	groceries FACS CSpencer	162.52
10/9/2020	Wal-Mart #0560	groceries FACS CSpencer	142.77
		Debit Total USD	772.18
		Credit Total USD	0.00
		Total USD	772.18

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Caseys Gen Store 1110	gatorade Girls Golf FD CFunk	2.86
9/15/2020	Amzn Mktp Us	homecoming crown Irish Strong FD ESumner	28.99
9/15/2020	Fun Pasta Fundraising.Com	fundraising pasta Volleyball FD LRehmeier	1,069.00
9/16/2020	Amzn Mktp Us	nitrile gloves Office of Princ Svs NShelton	42.82
9/17/2020	Boom Learning	learning card points SPED SD CMiller	20.00
9/17/2020	Amzn Mktp Us	tripod/cell phone holders Speech/Debate SD SHeard	269.90
9/16/2020	Olsen Safety Equipment Co	safety glasses, respirators Metals, Woods, PLTW BGirard	545.55
9/17/2020	Speedys #2	fuel Girls Tennis SD KBerry	14.64
9/17/2020	Senor Wooly Llc	videos, supplementals Foreign Language AJordan	150.00
9/18/2020	Wm Supercenter #560	team snacks Ftball FD EMcDowell	65.39
9/18/2020	Amzn Mktp Us	tripod cell phone holders Speech/Debate SD SHeard	134.95
9/21/2020	Fairview Golf Course	snacks Girls Golf FD CFunk	8.25
9/21/2020	Fairview Golf Course	tee's, golf balls Girls Golf SD CFunk	19.75
9/22/2020	J.W. Pepper	sheet music Orchestra SD MHile	17.98
9/22/2020	J.W. Pepper	sheet music Orchestra SD MHile	22.98
9/22/2020	Amzn Mktp Us	HDMI adaptors Office of Princ. NShelton	37.95
9/22/2020	Texas Music Festivals	instrument covers Band JSchreimann	654.11
9/22/2020	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	6,032.50
9/23/2020	Act	ACT registration Counseling FD SDavis	55.00
9/24/2020	Act	ACT registration Counseling FD SDavis	55.00
9/30/2020	Glendale Parade Store	scabbards, rifle cases, raider tabs, ins. claim JROTC CHogan	3,491.75
10/1/2020	Amzn Mktp Us	Samsung pen PLTW BGirard	18.99
10/1/2020	Wm Supercenter #560	cadet snacks JROTC FD DJones	56.11
10/1/2020	Jrotc Dog Tags	dog tags ins. claim JROTC CHogan	216.40
10/1/2020	Eye Candy Graphic Arts	JROTC jackets ins. claim CHogan	2,000.00
10/2/2020	Little Caesers 0597-0003	officials pizza Irish Strong FD CGilpin	15.00
10/2/2020	Amazon.Com*mk1ho7oo0	book ins. claim JROTC CHogan	16.19
10/2/2020	Great American Pizza - St	pizza General FD JHerrera	26.09
10/2/2020	Great American Pizza - St	maintenance worker day pizza General JHerrara	32.61
10/2/2020	The Markit	counselor cup Irish Strong FD AMcGinnis	57.00
10/2/2020	Ssi	art supplies Art DT MWell, BBarbosa	978.87
10/2/2020	Ssi	art supplies Art DT MWell, BBarbosa	1,208.88
10/5/2020	Wm Supercenter #560	team snacks XCountry FD JGuthery	55.38
10/5/2020	Wm Supercenter #2994	student clothing Social Worker FD AMcClintick	78.74
10/5/2020	Amzn Mktp Us	rugs ins. claim KBerry	155.88
10/6/2020	Amazon.Com*mk51s60q2	pen ins. claim KBerry	2.51

10/6/2020	Paypal	spotify music Ftball FD EMcDowell	9.99
10/6/2020	Amzn Mktp Us	poster ins. claim KBerry	12.95
10/6/2020	Amzn Mktp Us	wax melts ins. claim KBerry	13.95
10/6/2020	Amzn Mktp Us	poster ins. claim KBerry	14.99
10/6/2020	Amzn Mktp Us	headlamps, masks, dvd's ins. claim JROTC CHogan	97.49
10/6/2020	Amzn Mktp Us	books sets ins. claim KBerry	358.39
10/6/2020	Amzn Mktp Us	books ins. claim JROTC CHogan	724.30
10/7/2020	Amzn Mktp Us	book ins. claim KBerry	29.74
10/7/2020	Wm Supercenter #560	Sr. night snacks Boys Soccer FD JWalters	61.98
10/7/2020	Amzn Mktp Us	chairs ins. claim KBerry	85.71
10/7/2020	Dicks Sporting Goods1029	Sr. soccer balls Boys Soccer FD JWalters	108.00
10/7/2020	Speedys #2	fuel XCountry SD JGuthery	14.91
10/8/2020	Amzn Mktp Us	book set ins. claim KBerry	37.05
10/8/2020	Amazon.Com*mk92m2691 Amzn	student incentives ins. claim KBerry	49.80
10/8/2020	Amzn Mktp Us	binders, books ins. claim KBerry	53.87
10/8/2020	Amzn Mktp Us	area rug ins. claim KBerry	59.80
10/8/2020	Amzn Mktp Us	book set ins. claim KBerry	67.59
10/8/2020	Amzn Mktp Us	file folders, paper/card stock, speaker ins. claim KBerry	741.27
10/8/2020	Korney Board Inc	play white board Girls Bsktball SD BSpinner	1,160.00
10/9/2020	Amzn Mktp Us	book set ins. claim KBerry	141.57
10/9/2020	Teacherspayteachers.Com	lost receipt flash cards Irish strong FD KBerry	7.50
10/9/2020	Amzn Mktp Us	hand sanitize ins. claim KBerry	19.95
10/9/2020	Amzn Mktp Us	student incentives ins. claim KBerry	37.99
10/9/2020	Sq *pagliais Pizza	team pizza Softball FD JLeake	252.77
10/9/2020	Amzn Mktp Us	book sets, office supplies ins. claim KBerry	816.53
10/10/2020	Amzn Mktp Us	desk chairs ins. claim KBerry	524.90
10/11/2020	Glf*excelsiorspringsgc	green fees, cart rental Girls Golf SD CFunk	49.00
10/11/2020	Amazon.Com*mk90g7612	scientific calculator ins. claim KBerry	629.95
10/12/2020	Amzn Mktp Us	folders, comp. books, files, ins. claim KBerry	1,681.12
10/12/2020	Glf*excelsiorspringsgc	team snack Girls Golf FD CFunk	2.80
10/12/2020	Ssi	art supplies Art DT MWell, BBarbosa	5.45
10/12/2020	Glf*excelsiorspringsgc	lost receipt Girls Golf SD golf tees CFunk	5.54
10/12/2020	Glf*excelsiorspringsgc	golf balls Girls Golf SD CFunk	13.50
10/12/2020	Amzn Mktp Us	patriotic candy STUCO ESumner	32.67
10/12/2020	Amazon.Com*mk40b7r31 Amzn	crayons ins claim KBerry	35.93
10/12/2020	Amzn Mktp Us	colored pencils ins. claim KBerry	49.95
10/12/2020	Ssi	art supplies Art DT MWell, BBarbosa	80.83

10/12/2020	Amzn Mktp Us	colored pencils ins. claim KBerry	82.62
10/12/2020	Amzn Mktp Us	crayons, colored pencils ins. claim KBerry	82.62
10/12/2020	Amzn Mktp Us	books ins. claim KBerry	495.52
10/12/2020	Amzn Mktp Us	book sets ins. claim KBerry	621.63
10/12/2020	Amzn Mktp Us	misc. office supplies ins. claim KBerry	771.17
10/13/2020	Amzn Mktp Us	book set ins. claim KBerry	51.98
10/12/2020	Caseys Gen Store 2495	team snacks Girls Golf FD CFunk	8.81
10/12/2020	Quick Stop Food Store	fuel Girls Golf SD CFunk	16.00
10/13/2020	Amzn Mktp Us	student shoes XCountry FD JGuthery	44.90
10/13/2020	Amzn Mktp Us	colored pencils ins. claim KBerry	49.95
10/13/2020	Amzn Mktp Us	books, instruct. manuals, misc offfce ins. claim KBerry	647.84
10/13/2020	Amazon.Com*mk8nh1k82 Amzn	trash cans Irish Strong AMcGinnis	668.96
10/14/2020	Amzn Mktp Us	slide camera covers ins. claim KBerry	49.90
10/14/2020	Nasco Fort Atkinson	graph calculator pack ins. claim KBerry	1,650.95
		Debit Total USD	30,990.60
		Credit Total USD	0.00
		Total USD	30,990.60

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Phillips 66 - Fastgas #7	fuel Girls Golf CFunk	12.29
9/18/2020	Hy-Vee Saint Joseph 1552	student snacks Sports Mrktng SD TPaolillo	9.98
9/18/2020	Wm Supercenter #560	student snacks Sports Mrktng TPaolillo	40.58
9/18/2020	Little Caesers 0597-0003	student pizza Sports Mrktng TPaolillo	60.00
9/29/2020	Price Chopper #416	Sr. night cookies, cards Girls Tennis FD KBerry	27.95
9/29/2020	Wal-Mart #0560	student snacks DECA FD KViestenz	52.98
9/29/2020	J.W. Pepper	Sheet music Orchestra SD MHile	60.99
9/29/2020	Speedys #6	fuel XCountry SD JGuthery	19.71
9/29/2020	Yellow Frog Graphics	LHS logo Btterment FD BHardy	62.84
9/29/2020	Championship Productions,	training videos Boys Bsktball SD KBristol	358.99
10/1/2020	Blastconnect Annual	membership Baseball SD MJansen	59.95
10/2/2020	Phillips 66 - Minit Mart	fuel Girls Tennis SD KBerry	10.85
10/2/2020	Wm Supercenter #560	student meal supplies Sports Marketing SD TPaolillo	25.00
10/2/2020	Dominos 9576	student pizza Sports Marketing SD TPaolillo	45.46
10/2/2020	The Blooming Branch	homecoming flowers Bttrment FD ESumner	153.34
10/5/2020	Brothers	team brkfst Ftball FD EMcDowell	42.08

10/7/2020	Walmart.Com Av	extension cords, HP desktop bundle Musical SHeard	688.50
10/9/2020	Brothers	team snacks XCountry FD JGuthery	4.45
10/9/2020	Walgreens #10725	picture development DECA FD KViestenz	8.09
10/9/2020	J.W. Pepper	sheet music Orchestra SD MHile	203.60
10/9/2020	Walmart.Com Aw	team snacks Ftball FD EMcDowell	217.06
10/9/2020	Harris Calorific Sales, I	welding jackets, gloves Metals SD BGirard	248.75
10/10/2020	Phillips 66 - Fastgas #7	fuel XCountry SD JGuthery	12.86
10/10/2020	Simple Simons Pizza - 018	team pizza XCountry FD JGuthery	29.97
10/12/2020	Cabana Grill	cadet ice cream JROTC DJones	15.92
10/14/2020	Phillips 66 - Fastgas #7	fuel XCountry SD CGilpin	12.00
		Debit Total USD	2,484.19
		Credit Total USD	0.00
		Total USD	2,484.19

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
10/9/2020	Maesp	MAESP 10/9/2020 Aimee Addington Dues	545.00
		Debit Total USD	545.00
		Credit Total USD	0.00
		Total USD	545.00

Lindbergh Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/21/2020	Wm Supercenter #2994	Walmart 9/21/2020 Storage bags. AA	46.98
9/21/2020	Maesp	MAESP 9/21/2020 Eric White's dues.	505.00
9/24/2020	Learning A-Z, Llc	9/11/2020 Learning a-z. Susan Wilson	105.45
9/24/2020	Positive Promotions	Positive Promotions 9/24/2020 Character Kid items. HE	807.29
9/25/2020	Amzn Mktp Us	Amazon 9/24/2020 Treat bags, snacks. HE	137.95
10/1/2020	Sp * Themes And Variat	Theme and Variations 9/30/2020 Music curriculum. Turner	149.95
10/14/2020	Amzn Mktp Us	Amazon 10/15/2020 Laundry Soap HE	84.75
		Debit Total USD	1,837.37
		Credit Total USD	0.00
		Total USD	1,837.37

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Missouri Glass	152617 - Mark Twain	105.45
9/30/2020	Sherwin Williams 707261	153786 - Lafayette	76.32
10/1/2020	Lowes #00305	153786 - Lafayette	50.28
		Debit Total USD	232.05
		Credit Total USD	0.00
		Total USD	232.05

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
9/19/2020	Target 00019778	Courtesy Staff	57.33
		Debit Total USD	57.33
		Credit Total USD	0.00
		Total USD	57.33

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	Library Materials	37.60
9/16/2020	Amzn Mktp Us	Kolodziej-Gerke- Teacher allotment	105.97
9/15/2020	Music In Motion, Inc	Music Budget Supplies	350.00
9/17/2020	Amzn Mktp Us	Ferrier- Teacher Allotment	44.99
9/17/2020	Amzn Mktp Us	Neidel- Teacher Allotment	73.10
9/17/2020	Amazon.Com*m450453g2	Classroom/School Seating	145.98
9/21/2020	Amzn Mktp Us	Ellison- Teacher Allotment	41.99
9/23/2020	Dollartree	PBIS rewards	83.68
9/24/2020	Wm Supercenter #560	FIC supplies	53.94
9/24/2020	Wm Supercenter #560	Walmart Office Staff Supplies	81.84
9/24/2020	Amzn Mktp Us	Albertson- Teacher Allotment	146.93
9/25/2020	Fazolis_5934	PD Dinner	152.00
9/26/2020	Amzn Mktp Us	Art Budget supplies	30.50
9/28/2020	Amzn Mktp Us	FIC supplies	9.87
9/29/2020	Amazon.Com*mk43e8lm1	Library Supplies	12.98

9/29/2020	Amzn Mktp Us	FIC- supplies	28.96
9/30/2020	Michaels #9490	Library Supplies	57.89
10/3/2020	American Library Assoc	ALA Library Supplies	126.00
10/7/2020	Amzn Mktp Us	Behavior Interventionist supplies	69.99
10/8/2020	Wm Supercenter #560	FIC supplies	29.70
10/8/2020	Amzn Mktp Us	Schneller- Teacher Allotment	41.71
10/8/2020	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2	(81.84)
10/9/2020	Lanham Music	Lanham Music- Strings budget	53.00
10/9/2020	Follett School Solutions	Follett Library Budget - Books	1,320.52
10/10/2020	Ikea.Com 366255404	Music Budget- supplies	24.50
10/9/2020	Missouri Assoc Of Sch Lib	MASL- membership and supplies	22.00
10/9/2020	Missouri Assoc Of Sch Lib	MASL membership and supplies	55.00
10/13/2020	West Music Catalog	Wes Music - Music Budget	195.73
		Debit Total USD	3,396.37
		Credit Total USD	(81.84)
		Total USD	3,314.53

MARY FLEMING

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Day Translations	TRANSLATION OF PAPERWORK FROM English TO CHUUKES - MARY FLEMING	75.09
9/16/2020	Smore.Com - Educator	RENEWAL FEE FOR NEWSLETTER	79.00
9/18/2020	Parentsasteachers	ANNUAL MEMBERSHIP DUES FOR PARENTS AS TEACHERS - Deborah PINZINO	255.00
9/28/2020	Parentsasteachers	PARENTS AS TEACHERS MEMBERSHIP AND DUES - J. BURNETT	255.00
10/1/2020	Sq *mopata	MOPATA DUES FOR YEAR	275.00
10/5/2020	Brookes Publishing	TESTING MATERIALS - ONLINE	271.20
10/6/2020	Brookes Publishing	TESTING MATERIALS - ONLINE	499.90
10/9/2020	Price Chopper #416	OAK GROVE PARENT EVELOEMENT SUPPLIES	45.24
		Debit Total USD	1,755.43
		Credit Total USD	0.00
		Total USD	1,755.43

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
9/11/2020	Fairview Golf Course	Credit for purchasing error	(3.00)
9/15/2020	Key Refrigeration Spy	153249 - Central	32.80

9/15/2020	Key Refrigeration Spy	152786 - Parkway	46.07
9/16/2020	Key Refrigeration Spy	153265 - Oak Grove	13.20
9/18/2020	Key Refrigeration Spy	149646 - Hillyard	66.50
9/23/2020	Border States Industries	149400 - Spring Garden	2.40
9/24/2020	Reeves -Wiedeman - St Jo	153538 - Maintenance building	125.22
9/24/2020	Trane Supply-114609	Sensors for Coleman HVAC repairs	425.00
9/25/2020	8370 American	153340 - Hosea	16.30
9/25/2020	Tool Experts, Inc.	Airflow meter for HVAC technicians	148.35
9/28/2020	Key Refrigeration Spy	153505 - Hillyard	16.10
9/28/2020	Advance Auto Parts #1972	153505 - Hillyard	18.39
9/30/2020	Key Refrigeration Spy	153233 - Eugene Field	30.00
10/1/2020	Key Refrigeration Spy	153364 - Edison	97.28
10/1/2020	Furnace Part Source Of Va	Controller for Hillyard HVAC	1,013.17
10/7/2020	Key Refrigeration Spy	153629 - Hillyard	309.91
10/7/2020	Key Refrigeration Spy	153643 - Webster	808.27
10/7/2020	Affiliated Parts Llc	153629 - Hillyard	68.44
10/8/2020	Key Refrigeration Spy	153233 - Eugene Field	23.00
10/9/2020	Key Refrigeration Spy	153979 - Bessie Ellison	21.10
10/12/2020	Key Refrigeration Spy	153233 - Eugene Field	493.60
10/13/2020	Key Refrigeration Spy	153979 - Bessie Ellison	376.00
10/14/2020	Key Refrigeration Spy	154064 - Hosea	341.60
10/14/2020	Key Refrigeration Spy	154067 - Lake	504.00
10/14/2020	Airgas Usa, Llc	150512 - Robidoux	1,016.40
10/14/2020	Aftermarket Solutions	153233 - Eugene Field	3,365.23
		Debit Total USD	9,378.33
		Credit Total USD	(3.00)
		Total USD	9,375.33

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Winfield Solutions St Jo	Grass seed for all fields	1,750.00
		Debit Total USD	1,750.00
		Credit Total USD	0.00
		Total USD	1,750.00

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Westlake Hardware #016	153038 - Oak Grove	6.90
9/15/2020	Menards St. Joseph Mo	147457 - Robidoux	9.98
9/16/2020	Lowes #01565	152418 - Pershing	479.88
9/18/2020	Lowes #00305	150464 - Pershing	27.25
9/21/2020	Homedepot.Com	151091 - Pershing	15.51
9/21/2020	Menards St. Joseph Mo	150464 - Pershing	355.11
9/22/2020	Lowes #00305	150464 - Pershing	19.98
9/23/2020	Lowes #00305	150464 - Pershing	73.04
9/25/2020	Menards St. Joseph Mo	153232 - Lindbergh	21.53
10/8/2020	Lowes #00305	152998 - Coleman	421.00
10/9/2020	Lowes #00305	143490 - Pershing	32.96
10/12/2020	Lowes #00305	151493 - Bessie Ellison	163.38
		Debit Total USD	1,626.52
		Credit Total USD	0.00
		Total USD	1,626.52

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Ihp Industrial Inc	Repairs to Truman RTU	241.00
9/16/2020	Ihp Industrial Inc	Repairs to District Office HVAC	498.50
9/16/2020	Ihp Industrial Inc	Extra freight charges for shipment of HVAC unit to Central due to COVID	552.00
9/16/2020	Mid-Continent Micrographi	District shredding services	27.00
9/17/2020	Mid-Continent Micrographi	District shredding services	63.00
9/22/2020	Action Electric Corp	Hosea A/C repairs	235.00
9/28/2020	Ihp Industrial Inc	Parkway A/C repairs	292.50
9/28/2020	Ihp Industrial Inc	Repairs to Hillyard storm damaged RTU	3,978.80
9/28/2020	Key Refrigeration Spy	HVAC filters for all schools	6,654.64
9/30/2020	Hy-Vee Saint Joseph 1552	Water for warehouse staff	47.88
9/30/2020	Hillyard Inc Kansas City	Central gym matting	8,119.49
10/2/2020	Rieman Music Inc	Benton instrument replacement	102.00
10/2/2020	Mid-Continent Micrographi	District shredding service	36.00
10/5/2020	Hillyard Inc Kansas City	Tape for Bessie Ellison	28.72
10/8/2020	Servpro Of St Joseph	Mold remediation at TMC	6,901.36
		Debit Total USD	27,777.89

Credit Total USD		0.00
Total USD		27,777.89

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
10/13/2020	Orscheln St Joseph 53	Trimmer for grounds crew	289.99
		Debit Total USD	289.99
		Credit Total USD	0.00
		Total USD	289.99

O G Ecse Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS- SUSAN BRITTIAN -	43.64
9/18/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 -OAK GROVE PRESCHOOL SNACKS- SUS	(9.95)
9/21/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRSCHOOL SNACKS - M. YORK - TAX AND DELIVERY CHARGED WAS F	50.73
9/22/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - MO HOOKS	33.76
9/23/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - OAK GROVE PRSCHOOL SNACKS - M.	(12.97)
10/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	40.44
10/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	42.62
10/8/2020	Hy-Vee Saint Joseph 1552	HYVEE SNACKS FOR OAK GROVE FLINTHROPE	17.73
10/8/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS - MO. HOOKS	30.20
10/8/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. MEYER	38.53
10/8/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - C. BUHMAN	42.62
10/8/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - REFUND FOR TAX AND DELIVERY	(45.05)
		Debit Total USD	340.27
		Credit Total USD	(67.97)
		Total USD	272.30

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amzn Mktp Us	Supplies	70.00
9/16/2020	Amzn Mktp Us	Supplies	39.96
9/17/2020	Amzn Mktp Us	Supplies	91.94

9/18/2020	Amzn Mktp Us	Supplies	59.98
9/24/2020	Amzn Mktp Us	Supplies	65.50
9/25/2020	Amazon.Com*m47u02su2	KDG Snacks	78.60
10/1/2020	Amzn Mktp Us	Supplies	141.56
10/6/2020	Amazon.Com*mk1v14hj1 Amzn	Supplies	188.40
		Debit Total USD	735.94
		Credit Total USD	0.00
		Total USD	735.94

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Hy-Vee Aisles Online 4017	OAK GROVE SNACKS - PRESCHOOL - M. YORK	33.21
9/29/2020	Hy-Vee Aisles Online 4017	OAKGROVE PRESCHOOL SNACKS - L. FLINTHROPE	39.57
9/29/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR S. MEYER	44.75
10/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - T. HULL	35.20
10/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS- B. LEHMAN	58.32
		Debit Total USD	211.05
		Credit Total USD	0.00
		Total USD	211.05

OAK GROVE ELC TITLE I

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Hy-Vee Aisles Online 4017	Oak Grove-Tolbert HyVee snacks	38.03
9/15/2020	Hy-Vee Aisles Online 4017	Oak Grove Puckett HyVee Snacks	49.23
10/6/2020	Hy-Vee Aisles Online 4017	Oak Grove Puckett Hyvee Snacks	36.63
10/8/2020	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	42.82
		Debit Total USD	166.71
		Credit Total USD	0.00
		Total USD	166.71

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Wm Supercenter #560	KDG Snacks	78.08

9/24/2020	Sp * Colibriusa.Com	Supplies	163.75
9/24/2020	Amazon.Com*m49st5kg1	Supplies	188.40
9/25/2020	Maesp	MAESP Membership renewal	480.00
9/25/2020	Maesp	MAESP membership renewal	520.00
10/1/2020	Junior Library Guild	Library Books	1,207.22
10/2/2020	Wal-Mart #0560	Supplies	10.00
10/5/2020	Ssi	Supplies	50.30
10/8/2020	Wal-Mart #0560	Supplies	1.88
10/8/2020	Wal-Mart #0560	Kickoff suppies for Olweus	61.50
10/9/2020	Amzn Mktp Us	Supplies	17.00
10/9/2020	Lanham Music	Supplies	125.00
10/12/2020	Amazon.Com*mk3jb2dr0	Supplies	293.21
		Debit Total USD	3,196.34
		Credit Total USD	0.00
		Total USD	3,196.34

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Hy-Vee Saint Joseph 1552	COOKING CONNECTION CLASSES WITH LASHERRIE TYES- CHARGES FIXED TAXES	21.80
9/16/2020	Wm Supercenter #2994	COOKING CONNECTION CLASSES WITH LASHERRIE TYES- CHARGES FIXED TAXES	25.28
9/17/2020	Parentsasteachers	ANNUAL MEMBERSHIP DUES FOR PARENTS AS TEACHERS - SARA SMITH	255.00
9/17/2020	Parentsasteachers	ANNUAL MEMBERSHIP DUES FOR PARENTS AS TEACHERS - MARIA RAMIEREZ	255.00
9/22/2020	Hy-Vee Saint Joseph 1552	FOOD CONNECTION PROGRAM - LASHERRIE TYES - TAX WAS CHARGED AND THE	20.62
9/22/2020	Wal-Mart #2994	FOOD CONNECTION PROGRAM - LASHERRIE TYES - TAX WAS CHARGED AND THE	23.76
9/22/2020	Wal-Mart #2994	Credit Voucher Wal-Mart #2994- FOOD CONNECTION PROGRAM - LASHERRIE TY	(25.28)
9/22/2020	Wm Supercenter #2994	FOOD CONNECTION PROGRAM - LASHERRIE TYES - TAX WAS CHARGED AND THE	94.86
9/22/2020	Wal-Mart #2994	Credit Voucher Wal-Mart #2994- FOOD CONNECTION PROGRAM - LASHERRIE TY	(103.35)
9/22/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 FOOD CONNECTION PROGRAM - LASH	(21.80)
9/28/2020	Parentsasteachers	MEMBERSHIP AND REGISTRATION FOR THE DUES FOR PAT - AMBERLY HOWARD	255.00
		Debit Total USD	951.32
		Credit Total USD	(150.43)
		Total USD	800.89

Parkway Administrator

Tran Date	Supplier	Narrative Details	Amount

9/14/2020	Otc Brands Inc	Annie Ray Oriental Trading ITems for PBIS Cart	199.58
9/30/2020	Scripps Spelling Bee	S Timmons Spelling Bee Entrance Fee	175.00
		Debit Total USD	374.58
		Credit Total USD	0.00
		Total USD	374.58

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amazon.Com*mu9kp2ip0 Amzn	Amazon Items for PBIS Cart A Ray	78.99
9/16/2020	Wm Supercenter #2994	Walmart A Ray Items for PBIS Cart	149.07
9/16/2020	Wm Supercenter #2994	E Garr Walmart Clothes for Students	253.96
9/17/2020	Amzn Mktp Us	Amazon A Ray Items for PBIS Cart	19.32
9/18/2020	In *fire House Designs, I	Firehouse Designs S Haynes T-Shirts for Staff	502.62
9/21/2020	Amzn Mktp Us	Amazon A Ray Office Supplies for FIC Office	30.13
9/21/2020	Amzn Mktp Us	Amazon A Ray Office Supplies for FIC Office	71.53
9/21/2020	Amzn Mktp Us	M Nelson Amazon Books for Nelson/Huntley	16.50
9/21/2020	Amzn Mktp Us	M Nelson Amazon Books for Nelson/Huntley	49.75
9/21/2020	Amazon.Com*m45mi0vx2	Amazon E Garr Totes for PBIS Items	161.67
9/22/2020	Amzn Mktp Us	Amazon J Weaver Teacher Expenses	18.95
9/30/2020	Wm Supercenter #2994	E Garr Walmart Shower Curtain/Ice Cream Sandwiches	35.86
10/2/2020	Hy-Vee Saint Joseph 1552	Hyvee Pop/Candy for Staff S Haynes	27.22
10/2/2020	Amazon.Com*mk8oi6ea1	Amazon S TImmons Timer for visual clockdown	44.97
10/6/2020	Amzn Mktp Us	Amazon S TImmons Vest Compression	69.99
10/7/2020	Paypal	C CLaycomb MCTM Fall Conference	60.00
10/8/2020	Amzn Mktp Us	A Ray Amazon chair for her office	54.99
10/9/2020	Amazon.Com*mk6vb82e1 Amzn	Amazon S Haynes Stools for Reading teachers pushing into classrooms	77.06
10/11/2020	Amzn Mktp Us	M Nelson Teacher Expenses Amazon	46.98
10/11/2020	Amzn Mktp Us	S Huntley Amazon Teacher Expenses Folders	46.98
10/12/2020	Amzn Mktp Us	S Huntley Amazon Teacher Supplies	89.69
10/12/2020	Ssi	J Hale School Specialty Art Supplies 9/8/2020	362.50
10/14/2020	Imse	A Miljavac 10/8/2020 Decodable Readers	79.90
10/14/2020	Bureaueduca	BER S Timmons	149.00
		Debit Total USD	2,497.63
		Credit Total USD	0.00
		Total USD	2,497.63

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	8370 American	140507 - 801 South 9th	135.00
9/15/2020	Echo Electric Supply - St	140507 - 801 South 9th	198.31
9/15/2020	Echo Electric Supply - St	140507 - 801 South 9th - Credit for merchandise return	(86.50)
9/16/2020	Echo Electric Supply - St	152351 - Webster	33.66
9/16/2020	8370 American	140507 - 801 South 9th	57.30
9/17/2020	Echo Electric Supply - St	153009 - Lindbergh	9.95
9/17/2020	8370 American	153009 - Lindbergh	96.34
9/17/2020	Border States Industries	153196 - Robidoux	418.20
9/21/2020	8370 American	153354 - Robidoux	390.00
9/22/2020	8370 American	153354 - Robidoux	404.91
9/23/2020	8370 American	153516 - Pershing	55.00
9/23/2020	8370 American	153498 - Lindbergh	317.64
9/25/2020	8370 American	153346 - Webster	182.19
9/28/2020	8370 American	153122 - Robidoux	17.71
9/29/2020	8370 American	140507 - 801 South 9th	27.13
9/29/2020	8370 American	140507 - 801 South 9th	37.92
9/30/2020	8370 American	153094 - Lafayette	57.00
9/30/2020	Echo Electric Supply - St	140507 - 801 South 9th	262.64
9/30/2020	Menards St. Joseph Mo	153094 - Lafayette	39.98
10/1/2020	8370 American	153773 - Noyes	29.34
10/1/2020	8370 American	153773 - Noyes	192.87
10/2/2020	8370 American	153827 - Virtual Learning Academy	29.00
10/2/2020	Menards St. Joseph Mo	153827 - Virtual Learning Academy	69.98
10/2/2020	8370 American	153776 - Robidoux	195.00
10/6/2020	8370 American	152332 - Central	46.60
10/6/2020	8370 American	153346 - Webster	93.50
10/8/2020	Echo Electric Supply - St	140507 - 801 South 9th	33.28
10/8/2020	8370 American	140507 - 801 South 9th	117.00
10/8/2020	8370 American	153869 - Pershing	508.00
10/9/2020	8370 American	153873 - Maintenance building	90.30
10/12/2020	Echo Electric Supply - St	153869 - Pershing	360.14
10/12/2020	Menards St. Joseph Mo	140507 - 801 South 9th	3.70
10/12/2020	8370 American	140507 - 801 South 9th	15.70
10/13/2020	8370 American	140507 - 801 South 9th	93.45

10/13/2020	Echo Electric Supply - St	140507 - 801 South 9th	117.37
		Debit Total USD	4,736.11
		Credit Total USD	(86.50)
		Total USD	4,649.61

PAUL SAMPLE

Tran Date	Supplier	Narrative Details	Amount
9/29/2020	8370 American	153645 - Parkway	195.00
10/2/2020	The Home Depot #8984	153794 - Pickett	21.97
10/5/2020	Lowes #00305	153267 - Bode	26.96
10/5/2020	8370 American	153267 - Bode	27.17
10/5/2020	8370 American	153862 - Lafayette	46.05
10/8/2020	8370 American	153929 - Hosea	31.51
		Debit Total USD	348.66
		Credit Total USD	0.00
		Total USD	348.66

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Rei*greenwoodheinemann	Math Administrater Pack	66.00
9/18/2020	Goformative.Com	Go Formative	135.00
9/21/2020	Missouri Assoc Of Sch Lib	Bookmarks and Spine Labels	42.60
9/25/2020	Sonic #1266	Drinks for PD	35.41
9/28/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(6.98)
9/29/2020	Paypal	Credit Voucher Paypal--tax refund	(13.30)
9/29/2020	Paypal	Wish Well Board & Conscious Discipline books	203.30
10/5/2020	Rieman Music Inc	String books	75.28
10/7/2020	Goformative.Com	go formative	135.00
10/7/2020	Goformative.Com	Go Formative	144.00
		Debit Total USD	836.59
		Credit Total USD	(20.28)
		Total USD	816.31

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Mo Assoc. Of School Admi	Conference	600.00
9/17/2020	Asc	Supplies	136.61
9/17/2020	Office Depot #610	Supplies	49.45
9/24/2020	Scripps Spelling Bee	Spelling bee enrollment	175.00
9/25/2020	Wal-Mart #2994	PD supplies	95.45
9/30/2020	Amazon.Com*mk8780fj2	Laminating pouches	12.91
9/30/2020	Amzn Mktp Us	Classroom supplies	16.99
10/2/2020	Amazon.Com*mk6t72c70	Classroom supplies	22.99
10/2/2020	Wal-Mart #2994	supplies	40.34
10/2/2020	Key Refrigeration Spy	Refrigeration parts	78.19
10/2/2020	Papa Johns #1802	Supplies	84.95
10/6/2020	Amazon.Com*mk5dr9a40	supplies	177.31
10/7/2020	Amazon.Com*mk1xi0150	Supplies	19.60
10/9/2020	Usps Po 2871340508	US Flag	44.00
10/9/2020	Menards St. Joseph Mo	Supplies	91.35
10/9/2020	Gopher Sport	Gym supplies	778.96
10/13/2020	Lowes #00305	Building supplies.	93.92
		Debit Total USD	2,518.02
		Credit Total USD	0.00
		Total USD	2,518.02

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	Storage supplies.	19.08
9/16/2020	Amazon.Com*mu8ro1i40 Amzn	Classroom activites	9.97
9/16/2020	Amzn Mktp Us	Class room items.	20.60
9/16/2020	Amazon.Com*m48ig8lb2	Writing supplies	37.44
9/16/2020	Amzn Mktp Us	Classroom supplies	105.82
9/17/2020	Amazon.Com*mu80k9w70	Classroom supplies	14.95
9/17/2020	Harbor Freight Tools 624	Supplies	28.97
9/19/2020	Amazon.Com*m46oa2fw0 Amzn	Classroom books.	74.90
9/21/2020	Jump Library	Library books	221.40
9/22/2020	Wm Supercenter #560	Supplies	90.52
9/22/2020	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2	(26.86)

9/23/2020	Amazon.Com*m41ma9pn0	Classroom activities.	77.02
9/23/2020	Follett School Solutions	Library books.	437.38
9/25/2020	Wm Supercenter #2994	supplies	6.03
9/25/2020	Menards St. Joseph Mo	School supplies.	27.96
9/25/2020	Wal-Mart #2994	Storage tubs/ supplies	33.55
9/25/2020	Amzn Mktp Us	Classroom supplies	49.68
9/26/2020	Amzn Mktp Us	Class supplies	8.59
9/26/2020	Amzn Mktp Us	Calls room supplies.	85.87
9/26/2020	Amzn Mktp Us	$11.43 for Supplies and $86.09 For supplies	97.52
9/28/2020	Amzn Mktp Us	Classroom supplies	8.99
9/30/2020	Amzn Mktp Us	Class supplies	21.99
10/1/2020	Amzn Mktp Us	Classroom supplies	16.99
10/3/2020	Amzn Mktp Us	Classroom supplies	115.13
10/6/2020	Amzn Mktp Us	Learning supplies	33.98
10/7/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(14.81)
10/8/2020	Amzn Mktp Us	Whiteboard eraser	7.97
10/9/2020	Party City 910	Classroom supplies	20.99
10/9/2020	Lanham Music	Instrumental basics.	80.00
10/14/2020	Creative Divisions	Library books	249.40
		Debit Total USD	2,002.69
		Credit Total USD	(41.67)
		Total USD	1,961.02

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Lowes #00305	153220 - Central	15.98
9/18/2020	Lowes #00305	Supplies for vehicle #885	142.96
9/21/2020	Menards St. Joseph Mo	153378 - Central	28.49
9/30/2020	Lowes #00305	153221 - Central	17.96
10/1/2020	Lowes #00305	153221 - Central	32.41
10/5/2020	Airgas Usa, Llc	153491 - Central	12.82
10/6/2020	Lowes #00305	153221 - Central	17.76
10/6/2020	Midwest Office Supply	152940 - Central	29.00
10/6/2020	Menards St. Joseph Mo	153221 - Central	5.94
10/14/2020	Lowes #00305	152942 - Central	31.96
		Debit Total USD	335.28

Credit Total USD		0.00
Total USD		335.28

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Demco Inc	Books for the LMC for the students to check out	164.00
9/15/2020	Follett School Solutions	Books for the LMS for students to check out	440.88
9/23/2020	Follett School Solutions	Library books	88.12
9/24/2020	Teacherspayteachers.Com	Kaitlyn Brown- Online Bundle for Social Skills For Middle & JS School Distance Le	80.00
10/1/2020	Follett School Solutions	Library books	120.81
		Debit Total USD	893.81
		Credit Total USD	0.00
		Total USD	893.81

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amazon.Com*m46287td1 Amzn	Footballs and soccer balls for PE classes	301.95
9/15/2020	Wal-Mart #0560	Clothing and hygiene supplies. Shoes, under ware & socks to have in stock for st	317.07
9/16/2020	Amzn Mktp Us	Label tape for the label maker. Labels are for student laptops	16.89
9/17/2020	Paypal	20-21 Yearly membership fee/dues for Mo Assoc of Student Council	103.00
9/21/2020	Eye Candy Graphic Arts	Teacher Street Signs for their classrooms	15.00
9/21/2020	Eye Candy Graphic Arts	Teacher street signs for their classrooms	40.00
9/21/2020	Wal-Mart #0560	Incentives for students purchased by the Behavioral Interventionist	43.88
9/24/2020	Wal-Mart #0560	Water bottles for the runners and spray paint to mark the course	26.00
9/24/2020	Amazon.Com	Credit Voucher Amazon.Com	(316.19)
9/25/2020	Amazon.Com*m40ar19j1 Amzn	Green file folders for teacher sub folders and hanging file folders for	25.72
9/25/2020	Amazon.Com*m40c29v40 Amzn	Office Supplies-hanging file folders and 3 hole punch	37.28
9/28/2020	Amzn Mktp Us	Office Supplies-Rolling office organizer	71.53
9/29/2020	Mo Credentialing Board	Ethics Training-2 sessions for Dave Wing.	40.00
9/30/2020	Wm Supercenter #2994	Athletic shoes for a student who runs Cross Country	9.98
9/30/2020	Protrainings, Llc	CPR/First Aid training for Craig Wolf	28.00
10/1/2020	Amzn Mktp Us	Stylus Pens for Math classes	26.97
10/5/2020	In *midwest Advertising S	Volleyball T-shirts for staff and students	297.75
10/5/2020	Ssi	Classroom Art supplies	1,362.17
10/7/2020	4imprint	Water bottles for the students paid thru Title 1 funds	351.80

10/8/2020	J.W. Pepper	Orchestra learning Viola book/cd	27.98
10/8/2020	Protrainings, Llc	CPR/First Aid Online Training for Josh Davis Boys Bball coach	28.00
10/8/2020	Neil A Kjos Music Co	Orchestra sheet music	31.80
10/8/2020	J.W. Pepper	Orchestra SHeet Music	176.15
10/9/2020	Chick-Fil-A #02309	Lunch for the RMS staff during the adjustment to the Blended learning process	179.25
10/12/2020	Ssi	Art classroom supplies	171.54
10/13/2020	Amzn Mktp Us	PLTW classroom supplies	159.22
10/13/2020	Ssi	Art classroom supplies	173.40
		Debit Total USD	4,062.33
		Credit Total USD	(316.19)
		Total USD	3,746.14

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
10/2/2020	St. Joseph Winsupply	153519 - Lafayette	129.47
10/7/2020	Sherwin Williams 707261	135929 - Shop supplies	48.72
10/7/2020	Menards St. Joseph Mo	153519 - Lafayette	19.37
		Debit Total USD	197.56
		Credit Total USD	0.00
		Total USD	197.56

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Menards St. Joseph Mo	150369 - Carden Park	27.31
9/16/2020	Lowes #00305	153332 - Hyde	45.70
9/21/2020	Missouri Glass	151637 - Virtual Learning Academy	45.00
9/24/2020	Menards St. Joseph Mo	153178 - Virtual Learning Academy	8.91
9/29/2020	Lowes #00305	152439 - Hosea	60.48
10/1/2020	Menards St. Joseph Mo	145660 - 801 South 9th	177.86
10/2/2020	Rock Ridge Steel Co	145660 - 801 South 9th	51.40
10/6/2020	Menards St. Joseph Mo	145660 - 801 South 9th	841.44
10/8/2020	Menards St. Joseph Mo	145660 - 801 South 9th	55.61
10/9/2020	Lowes #00305	153931 - Virtual Learning Academy	16.48
10/12/2020	Menards St. Joseph Mo	145660 - 801 South 9th	35.08
		Debit Total USD	1,365.27

Credit Total USD		0.00
Total USD		1,365.27

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
10/2/2020	Sq *gold N Glaze	Custodial Day Celebration	48.80
		Debit Total USD	48.80
		Credit Total USD	0.00
		Total USD	48.80

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Reeves -Wiedeman - St Jo	153243 - Bode	24.90
9/16/2020	Reeves -Wiedeman - St Jo	153261 - Benton	6,106.15
9/18/2020	Reeves -Wiedeman - St Jo	153352 - Pear street warehouse	13.95
9/18/2020	Reeves -Wiedeman - St Jo	153261 - Benton	66.14
9/18/2020	Reeves -Wiedeman - St Jo	153261 - Benton	528.95
9/21/2020	Menards St. Joseph Mo	153261 - Benton	26.26
9/21/2020	Reeves -Wiedeman - St Jo	153362 - Pickett	143.98
9/23/2020	Reeves -Wiedeman - St Jo	153469 - Bode	44.85
9/24/2020	Reeves -Wiedeman - St Jo	153261 - Benton	68.57
9/28/2020	St. Joseph Winsupply	153550 - Benton	107.36
9/28/2020	St. Joseph Winsupply	153545 - Pear street warehouse	197.39
9/28/2020	Reeves -Wiedeman - St Jo	153553 - Benton	53.80
9/28/2020	Reeves -Wiedeman - St Jo	153583 - Central	91.00
9/28/2020	Reeves -Wiedeman - St Jo	153562 - Pickett	109.98
9/28/2020	Reeves -Wiedeman - St Jo	153596 - Central	458.96
9/30/2020	Reeves -Wiedeman - St Jo	153596 - Central	18.46
9/30/2020	Reeves -Wiedeman - St Jo	153641 - Central	55.83
10/1/2020	Reeves -Wiedeman - St Jo	153769 - Edison	33.37
10/1/2020	Reeves -Wiedeman - St Jo	153800 - Hosea	53.00
10/2/2020	Menards St. Joseph Mo	153792 - Skaith	11.72
10/5/2020	Reeves -Wiedeman - St Jo	153814 - Bode	20.95
10/6/2020	Reeves -Wiedeman - St Jo	153780 - Edison	56.23
10/7/2020	Sq *bud Sewer Service Inc	153833 - Hyde	163.00

10/7/2020	Reeves -Wiedeman - St Jo	153932 - Carden Park	25.73
10/7/2020	Reeves -Wiedeman - St Jo	153932 - Carden Park	51.00
10/7/2020	St. Joseph Winsupply	153933 - Carden Park	176.51
10/9/2020	Reeves -Wiedeman - St Jo	153933 - Carden Park	62.93
10/9/2020	Reeves -Wiedeman - St Jo	153949 - 801 South 9th	97.84
10/12/2020	Menards St. Joseph Mo	153933 - Carden Park	8.99
10/12/2020	Reeves -Wiedeman - St Jo	153934 - Spring Garden	72.00
		Debit Total USD	8,949.80
		Credit Total USD	0.00
		Total USD	8,949.80

SKAITH ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
10/9/2020	Book Creator	book library	5.00
10/9/2020	Book Creator	month charge for books libray	5.00
		Debit Total USD	10.00
		Credit Total USD	0.00
		Total USD	10.00

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amzn Mktp Us	items for pe	44.67
9/16/2020	Amzn Mktp Us	items for pe	64.36
9/21/2020	Amzn Mktp Us	nurse masks for students. fidgets	71.97
9/22/2020	Amazon.Com*m42nl6mm2 Amzn	estes classroom	12.31
9/22/2020	Amzn Mktp Us	prize bucket stuff	18.78
9/22/2020	Sp * Themes And Variat	online music resources	149.95
9/22/2020	Menards St. Joseph Mo	storage and supply- pe	196.32
9/23/2020	Amzn Mktp Us	laser pointer Adams	14.49
9/23/2020	Amzn Mktp Us	supply boxes for students	16.99
9/23/2020	Target 00019778	science stuff 6th grade	65.95
9/24/2020	Amazon.Com*m42n05kx1	books, sharpies and markers	72.82
9/24/2020	Fitness Finders Inc	pe fitness stuff	122.00
9/23/2020	Rieman Music Inc	music books	51.59
9/24/2020	Amzn Mktp Us	music supplies for class	32.31

9/28/2020	Teacherspayteachers.Com	teacher lessons	32.50
10/2/2020	Amzn Mktp Us	items for nurse clinic	10.05
10/5/2020	Amazon.Com*mk8z12mg1 Amzn	items for nurse clinic	8.98
10/5/2020	Amzn Mktp Us	outdoor pe	45.87
10/8/2020	Wm Supercenter #2994	basketball nets and such	86.44
10/9/2020	Wm Supercenter #2994	scott and wise 1st grade items	7.18
10/9/2020	Wm Supercenter #2994	PE supplies and nurse crackers/snacks for clinic	32.14
10/9/2020	Lanham Music	strings books	45.00
10/13/2020	Amzn Mktp Us	estes grips pencil	4.99
10/13/2020	Amzn Mktp Us	estes laser pointer	15.56
10/14/2020	Amazon.Com*2t8hi54a1 Amzn	paper cups for water	23.48
10/14/2020	Childrens Plus Inc	books for library	881.93
		Debit Total USD	2,128.63
		Credit Total USD	0.00
		Total USD	2,128.63

Special Services

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Phonak Hearing Sys	FM SYSTEM FOR A SPED STUDENT IN PESCHOOL	1,539.99
10/1/2020	Cec	CEC MEMBERSHIP DUES	190.00
10/7/2020	Day Translations	TRANSLATE PAPERWORK TO HAKHA-CHIN FOR SPED PAPERWORK	19.95
10/7/2020	Day Translations	TRANSLATE PAPERWORK TO HAKHA-CHIN FOR SPED PAPERWORK	54.38
10/7/2020	Day Translations	TRANSLATE PAPERWORK TO HAKHA-CHIN FOR SPED PAPERWORK	243.43
10/9/2020	Usps Po 2871340501	SPED POSTAGE AND CERTIFIED MAILINGS	33.00
10/13/2020	Ambutech Inc Usd	WALKING CANES FOR SPED STUDENTS	91.73
		Debit Total USD	2,172.48
		Credit Total USD	0.00
		Total USD	2,172.48

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	DOOR BELL FOR KEATLEY CENTER	14.79
9/15/2020	Amzn Mktp Us	PRESCHOOL CUPS FOR KEATLEY AND OAK GROVE	67.96
9/15/2020	Usps Po 2871340501	POSTAGE FOR SEPD AND VIRTUAL ACDAEMY	117.00
9/16/2020	Usps Po 2871340501	SPED POSTAGE	21.60

9/17/2020	Amzn Mktp Us	SUPPLIES FOR HEALTH SERVICES DEPARTMENT - M. BURNHAM	480.00
9/18/2020	Usps Po 2871340501	SPED POSTAGE	154.05
9/21/2020	Amzn Mktp Us	HEALTH SERVICES - MASK FOR PARKWAY STAFF AND STUDENTS	41.96
9/21/2020	Usps Po 2871340501	SPED POSTAGE	19.25
9/21/2020	Amzn Mktp Us	SPED OFFICE SUPPLIES	35.92
9/22/2020	Amzn Mktp Us	IPAD CHARGERS AND OFFICE SUPPLIES	46.88
9/22/2020	Usps Po 2871340501	SPED POSTAGE	14.00
9/28/2020	Amazon.Com*mk1oi7oo1	PARENTS AS TEACHERS - JENNIFER BURNETT	18.95
9/28/2020	Usps Po 2871340501	SPED POSTAGE AND VIRTUAL ACADEMY POSTAGE	134.10
9/29/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	12.20
9/30/2020	Usps Po 2871340501	POSTAGE FOR SPED	9.20
10/1/2020	Usps Po 2871340501	SPED POSTAGE	14.80
10/2/2020	Usps Po 2871340501	SPED POSTAGE	5.40
10/3/2020	Amazon.Com*mk7hs80b1 Amzn	VISION SERVICES - SUPPLIES	29.28
10/6/2020	Usps Po 2871340501	spED POSTAGE	9.80
10/6/2020	Amzn Mktp Us	SUPPLIES FOR THE PARENT EDUCATORS	64.99
10/8/2020	Usps Po 2871340501	SPED POSTAGE AND CERTIFIED LETTERS	20.20
10/9/2020	Amzn Mktp Us	PARENTS AS TEACHERS SUPPLIES AND MATERIALS -	95.95
10/11/2020	Amazon.Com*mk64x6ql0 Amzn	OFFICE SUPPLIES FOR SPED	108.50
10/12/2020	Amzn Mktp Us	MATERIALS AND SUPPLIES FOR ECSE AND K- 12 SPED	119.80
10/13/2020	Usps Po 2871340501	SPED POSTAGE	13.40
10/13/2020	Usps Po 2871340501	SPED POSTAGE	14.00
10/13/2020	Amazon.Com*2t6686cu1 Amzn	PARENTS AS TEACHERS - MONTHLY SUPPLIES AND TEEN CONNECTIONS	29.98
10/13/2020	Amzn Mktp Us	PARENTS AS TEACHERS - MONTHLY SUPPLIES AND TEEN CONNECTIONS	50.94
10/14/2020	Amzn Mktp Us	PARENTS AS TEACHERS SUPPLIES FOR MONTHLY PARENT MEETINGS	5.99
10/15/2020	Amzn Mktp Us	PARENTS AS TEACHERS MONTHLY PARENT MEETING SUPPLIES	11.44
		Debit Total USD	1,782.33
		Credit Total USD	0.00
		Total USD	1,782.33

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Demco Inc	Laminate, labels and tape for books	147.24
9/17/2020	Rieman Music Inc	Repair items and music for band	218.35
9/17/2020	Rieman Music Inc	Music and Instrument Repair items	496.17
9/21/2020	J.W. Pepper	Sheet Music for class	26.99

9/25/2020	In *midwest Advertising S	School Shirts	934.71
9/29/2020	Paypal	New Advisor Conference - was never able to get copy of rcpt from vendor	23.00
9/29/2020	Paypal	General Conference	33.00
9/29/2020	Paypal	STUCO membership dues	103.00
9/29/2020	Follett School Solutions	Library Books	298.39
10/1/2020	Follett School Solutions	Library Books	53.25
10/2/2020	Rieman Music Inc	Music books and reeds	69.18
10/6/2020	Sweetwater Sound	Portable PA and Headset	519.98
10/13/2020	Follett School Solutions	Library Books	1,684.46
10/14/2020	Protrainings, Llc	CPR for Basketball Coach	28.00
		Debit Total USD	4,635.72
		Credit Total USD	0.00
		Total USD	4,635.72

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
9/24/2020	Sharproducts	Music for Orchestra	233.33
9/28/2020	Sharproducts	Dr. Beat Music for orchestra	192.29
9/28/2020	Presentation Solutions	Laminating Film	312.09
9/28/2020	J.W. Pepper	Music for Orchestra students	381.94
9/29/2020	Amzn Mktp Us	Art supplies for student use	237.73
9/29/2020	Sweetwater Sound	Video camera for live streaming class	558.92
9/29/2020	J.W. Pepper	Music for Orchestra	45.00
9/29/2020	Amzn Mktp Us	Art Supplies for student use	87.90
9/29/2020	Amzn Mktp Us	Art supplies for student use	164.95
10/6/2020	Sweetwater Sound	Portable PA system with two headsets	639.97
10/12/2020	J.W. Pepper	Music for Orchestra	48.00
		Debit Total USD	2,902.12
		Credit Total USD	0.00
		Total USD	2,902.12

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
9/25/2020	Hy-Vee Saint Joseph 1552	Staff Resources	59.38
10/2/2020	Caseys Gen Store 2468	Staff Resources	69.95

10/13/2020	Scripps Spelling Bee	Scripps Spelling Bee Registration	175.00
		Debit Total USD	304.33
		Credit Total USD	0.00
		Total USD	304.33

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
9/25/2020	J & L Drywall Supplies In	152227 - Coleman	345.60
10/6/2020	J & L Drywall Supplies In	153667 - Lafayette	345.60
		Debit Total USD	691.20
		Credit Total USD	0.00
		Total USD	691.20

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	Credit for merchandise return	(7.94)
9/16/2020	Interstate All Battery	153259 - Benton	44.70
9/17/2020	Amazon.Com*m42kj51f1	Hex nuts for Tool room stock replacement	31.76
9/17/2020	Supplyhouse.Com	Pneumatic temperature transmitter for HVAC crew	208.24
9/18/2020	Amzn Mktp Us	Sanitary disposal waste containers for Tool room stock replacement	175.55
9/18/2020	Family Ctr Farm And Home	Tool room tool replacements and tool battery replacements for truck #853	625.15
9/19/2020	Amzn Mktp Us	Tow straps for vehicle #888 and door stops for Tool room stock replacement	86.40
9/21/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	99.67
9/21/2020	Amazon.Com*m46pq3qs1 Amzn	Wet/dry vac carpenter shop	87.62
9/23/2020	Amzn Mktp Us	Swivel pads, washers for Tool room stock replacement	54.95
9/23/2020	Amzn Mktp Us	153429 - Hosea	176.80
9/23/2020	Menards St. Joseph Mo	153497 - 801 South 9th and 153471 - TMC	52.12
9/24/2020	Kleen Rite Corp	Tool room stock replacement	154.96
9/28/2020	Amzn Mktp Us	Silicone spray for Tool room stock replacement	39.48
9/29/2020	Amzn Mktp Us	Cotton filters for Tool room stock replacement	55.99
9/29/2020	Amzn Mktp Us	Engine hoist for 801 south 9th	57.81
9/29/2020	Amazon.Com*mk2906ll1 Amzn	153644 - Pear street warehouse	60.30
9/29/2020	Amzn Mktp Us	Hoist for 801 South 9th	149.98
9/29/2020	Amazon.Com*mk6od7lq1 Amzn	153644 - Pear street warehouse	299.30
10/2/2020	Amzn Mktp Us	409 cleaner for maintenance building	32.26

10/5/2020	Menards St. Joseph Mo	Misc. items for Tool room stock replacement	47.17
10/6/2020	Amzn Mktp Us	Flashlights for Tool room stock replacement	10.98
10/6/2020	Amazon.Com*mk2tq1eb0	Knife sharpener for Print Shop	54.00
10/8/2020	Amzn Mktp Us	Vacuum cleaner bags for Toom room stock replacement	17.44
10/8/2020	Menards St. Joseph Mo	Tools for Mark Twain, 153925 - Virtual Learning Academy items and Tool room s	176.14
10/11/2020	Amazon.Com*mk74159o1 Amzn	Vacuum bag replacements for Tool room stock replacement	23.88
10/12/2020	Decker Equipment	Brass kick down door holders for Tool room stock replacement	265.12
10/13/2020	Amzn Mktp Us	Credit for tax charged on previous purchase	(2.58)
10/13/2020	Amzn Mktp Us	Hitch pins, hair pin clips, PTO pin assortment for Tool room stock replacement	43.56
		Debit Total USD	3,131.33
		Credit Total USD	(10.52)
		Total USD	3,120.81

TIMOTHY CORDRY

Tran Date	Supplier	Narrative Details	Amount
9/28/2020	Hillyard Inc Kansas City	Mop handles for various schools	136.68
10/1/2020	Hillyard Inc Kansas City	Mops and frames for facilities staff at various locations	1,286.50
		Debit Total USD	1,423.18
		Credit Total USD	0.00
		Total USD	1,423.18

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
9/16/2020	Amzn Mktp Us	adapters	193.50
9/21/2020	Amzn Mktp Us	mouse	13.99
9/21/2020	Amzn Mktp Us	keyboard	38.53
9/22/2020	Amazon.Com*m468m7td0 Amzn	keyboards	73.98
9/22/2020	Devolutions Inc	remote desktop manager single user renewal - 1 year	99.99
9/22/2020	Amzn Mktp Us	document cameras	2,044.49
9/24/2020	Amzn Mktp Us	label protectors	63.25
9/24/2020	Amazon.Com*m48119751 Amzn	logitech digital pencil for ipad pro	139.90
9/26/2020	Amazon.Com*m45gp2kl2 Amzn	adapter cables	19.52
9/27/2020	Amzn Mktp Us	cable matters	79.18
9/27/2020	Amzn Mktp Us	power strips for help desk	53.98
9/29/2020	Quill Corporation	binder clips and label tape	66.04

9/30/2020	Amzn Mktp Us	audio adapters	266.70
10/1/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(19.52)
10/2/2020	Smartsheet	software	145.00
10/2/2020	Amzn Mktp Us	adapters	664.50
10/2/2020	Samsung Parts	technology	806.25
10/7/2020	Www.Northstar-Av.Com	projector lamp replacements	2,390.00
10/7/2020	Solarwinds	damewaqre remote everywhere annual subscription renewals for 7	3,605.00
10/12/2020	Amzn Mktp Us	HDMI Switch	58.98
10/12/2020	Amazon.Com*mk9ip2i21 Amzn	printer cables	152.98
10/13/2020	Amzn Mktp Us	USB Ethernet adapters	279.60
10/13/2020	Amzn Mktp Us	cables	813.09
10/14/2020	Dmi* Dell K-12 Rel	laptop for Student Info Services use	1,665.86
10/13/2020	Samsung Parts	Technology	17.71
		Debit Total USD	13,752.02
		Credit Total USD	(19.52)
		Total USD	13,732.50

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
10/3/2020	Amazon Web Services	Amazon based services used by Network Team	3.69
		Debit Total USD	3.69
		Credit Total USD	0.00
		Total USD	3.69

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
9/14/2020	Reeves -Wiedeman - St Jo	153135 - Coleman	6.90
9/15/2020	Reeves -Wiedeman - St Jo	153229 - Mark Twain	17.00
9/15/2020	Reeves -Wiedeman - St Jo	153053 - Truman	45.30
9/16/2020	Menards St. Joseph Mo	153244 - Lafayette	14.81
9/16/2020	Menards St. Joseph Mo	153251 - Coleman	52.08
9/21/2020	Reeves -Wiedeman - St Jo	153154 - Mark Twain	41.90
9/21/2020	Reeves -Wiedeman - St Jo	153282 - Robidoux	53.74
9/21/2020	Reeves -Wiedeman - St Jo	153387 - Parkway	59.80
9/21/2020	Reeves -Wiedeman - St Jo	153329 - Virtual Learning Academy	78.45

9/21/2020	Reeves -Wiedeman - St Jo	153328 - Robidoux	102.18
9/21/2020	Reeves -Wiedeman - St Jo	153336 - Eugene Field	176.16
9/22/2020	Reeves -Wiedeman - St Jo	153402 - Oak Grove	7.14
9/22/2020	Reeves -Wiedeman - St Jo	153409 - District Office	28.93
9/23/2020	St. Joseph Winsupply	153328 - Robidoux	42.60
9/23/2020	Reeves -Wiedeman - St Jo	153402 - Oak Grove	9.95
9/23/2020	Menards St. Joseph Mo	150137 - All schools	39.09
9/24/2020	Key Refrigeration Spy	153433 - Lafayette	54.50
9/25/2020	Reeves -Wiedeman - St Jo	153335 - Eugene Field	4.85
9/25/2020	Reeves -Wiedeman - St Jo	153402 - Oak Grove	12.95
9/25/2020	Reeves -Wiedeman - St Jo	153542 - Parkway	36.37
9/28/2020	Reeves -Wiedeman - St Jo	153244 - Lafayette	81.93
9/29/2020	St. Joseph Winsupply	149321 - Lafayette	89.00
9/29/2020	Reeves -Wiedeman - St Jo	153628 - Virtual Learning Academy	20.95
9/29/2020	Reeves -Wiedeman - St Jo	153627 - Virtual Learning Academy	31.45
9/29/2020	Reeves -Wiedeman - St Jo	153670 - Virtual Learning Academy	31.59
9/29/2020	Reeves -Wiedeman - St Jo	153209 - Coleman	50.88
10/1/2020	St. Joseph Winsupply	153789 - Coleman	4,253.19
10/2/2020	Reeves -Wiedeman - St Jo	153771 - Virtual Learning Academy	27.04
10/2/2020	Reeves -Wiedeman - St Jo	153789 - Coleman	764.08
10/5/2020	Reeves -Wiedeman - St Jo	153826 - Mark Twain	10.89
10/6/2020	Lowes #00305	150137 - All schools hot water tank cleaning	44.98
10/6/2020	Reeves -Wiedeman - St Jo	149321 - Lafayette	33.78
10/6/2020	Menards St. Joseph Mo	150137 - All schools - Credit for merchandise return	(32.60)
10/8/2020	Reeves -Wiedeman - St Jo	153937 - Hillyard	5.54
10/8/2020	Reeves -Wiedeman - St Jo	153885 - Central	59.80
10/8/2020	Reeves -Wiedeman - St Jo	153884 - Central	91.00
10/8/2020	Reeves -Wiedeman - St Jo	153883 - Central	91.00
10/8/2020	Reeves -Wiedeman - St Jo	149321 - Lafayette	148.57
10/9/2020	Menards St. Joseph Mo	150137 - All schools	28.97
10/9/2020	Reeves -Wiedeman - St Jo	150137 - All schools	34.63
10/12/2020	Reeves -Wiedeman - St Jo	153961 - Virtual Learning Academy	20.30
10/12/2020	Menards St. Joseph Mo	153961 - Virtual Learning Academy	73.03
10/13/2020	Reeves -Wiedeman - St Jo	153977 - Truman	92.85
		Debit Total USD	6,970.15
		Credit Total USD	(32.60)
		Total USD	6,937.55

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
9/23/2020	Brainpop	Brain Pop subscription for the Science Dept.	230.00
9/30/2020	Bsn Sports Llc	Scorebooks for wrestling, volleyball and g&b basketball.	84.90
10/1/2020	J.W. Pepper	Goblin Boogie music piece-Gerhardt	40.00
10/2/2020	Little Caesers 0597-0003	pizza for students that wore the most blue for Homecoming week (CHS)	25.00
		Debit Total USD	379.90
		Credit Total USD	0.00
		Total USD	379.90

TRUMAN MIDDLE SCH II

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Paypal	Creative Solutions Engineering Notebook-PLTW	870.00
9/16/2020	Hy-Vee Saint Joseph 1552	Chocolates for paraprofessional PD meetings.	17.98
9/25/2020	Holy Cow Creamery	Ice cream for staff outing on PD day.	97.56
10/5/2020	Credit Adjustment - Wof/Oof Group Sales	Credit Adjustment Wof/Oof Group Sales-Refund for tickets for the 19-20 school	(1,739.00)
10/5/2020	Scripps Spelling Bee	Scripps National Spelling Bee enrollment fee	175.00
		Debit Total USD	1,160.54
		Credit Total USD	(1,739.00)
		Total USD	(578.46)

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
9/15/2020	Amzn Mktp Us	Book for Library-Howl's Moving Castle Volume 1	8.99
9/15/2020	Amazon.Com*mu9o95700 Amzn	TheraBand resistance bands, Sports Mesh Ball Nets-(4) ($41.12)	81.52
9/15/2020	Amazon.Com*m45lv64o2 Amzn	Voit Specialty Tuff balls (6)	109.14
9/16/2020	Amzn Mktp Us	Library books-Giseburt's $75 from Principal Svcs	5.50
9/16/2020	Amzn Mktp Us	Library books-Giseburt's $75 from Principal Svcs	6.04
9/16/2020	Amzn Mktp Us	Library books-Giseburt's $75 from Principal Svcs	6.04
9/16/2020	Amzn Mktp Us	Library books-Giseburt's $75 from Principal Svcs	6.78
9/16/2020	Amzn Mktp Us	Library books-Giseburt's $75 from Principal Svcs	15.35
9/16/2020	Amazon.Com*m42cb9091	Library books from Amazon-Giseburt's $75.00 from Principal Svcs	18.68

9/28/2020	Carolina Biologic Supply	Supplies for Science classes - Page	105.30
9/30/2020	Amazon.Com*mk1yv3fu2 Amzn	computer adapters for teachers	89.70
10/1/2020	Amazon.Com*mk8vn0ji1 Amzn	Vinyl bases for PE	38.83
10/2/2020	Amzn Mktp Us	Candy bars for student recognition-Nordquist	36.49
10/9/2020	Amzn Mktp Us	Book-George	5.44
10/9/2020	Amzn Mktp Us	Twilight Saga #1	5.74
10/9/2020	Amzn Mktp Us	Book-Supernova	5.99
10/9/2020	Amzn Mktp Us	Book-Red Scrolls Magic	12.09
10/9/2020	Amzn Mktp Us	books for library	14.70
10/9/2020	Amzn Mktp Us	Books-LeBron James, Kobe Bryant, Twilight 10th Anniversary	27.32
10/9/2020	Amzn Mktp Us	Books We Are Not Free and Maybe He Just Likes You	27.78
10/9/2020	Amzn Mktp Us	Wire book stands for book displays-library	35.90
10/10/2020	Amzn Mktp Us	Book-Rising Above	5.35
10/10/2020	Amzn Mktp Us	QB	5.65
10/10/2020	Amzn Mktp Us	The Other Boy	5.86
10/10/2020	Amzn Mktp Us	Book-Roll With It	7.30
10/10/2020	Amzn Mktp Us	Guinness Book of World Records	9.74
10/11/2020	Amzn Mktp Us	Book-Dead Voices	8.02
10/11/2020	Amzn Mktp Us	Book-Rainbow Revolutionaries	14.52
10/12/2020	Amazon.Com*mk7kf2ud1	Books for library	19.98
10/12/2020	Amzn Mktp Us	book-LeBron, Kobe	34.93
10/12/2020	Amzn Mktp Us	book-Bad Girls Don't Die	5.65
10/12/2020	Amzn Mktp Us	book-Rising Above	5.95
10/12/2020	Amzn Mktp Us	Scholastic Year in Sports 2020	6.48
10/12/2020	Amzn Mktp Us	book-Lifeboat 12	7.51
10/12/2020	Amzn Mktp Us	book-Stephen Curry	7.83
10/12/2020	Amzn Mktp Us	faceshields 6 packs, Rechargeable Mini Voice Amplifier headset and microphone	53.98
10/12/2020	Amazon.Com*mk4519650	Books for library	219.47
10/12/2020	Amzn Mktp Us	Books for library	685.80
10/13/2020	Amzn Mktp Us	book-Guest: A Changeling Tale	8.90
10/13/2020	Amzn Mktp Us	books-The Raina Telemeier Collection	31.95
10/13/2020	Amzn Mktp Us	The Sisters Grimm 9 book set	43.34
		Debit Total USD	1,851.53
		Credit Total USD	0.00
		Total USD	1,851.53

Tyler Saxton

Tran Date	Supplier		Narrative Details	Amount
9/28/2020	8370 American	148249 - Hillyard		395.00
10/7/2020	Echo Electric Supply - St	152332 - Central		35.22
		Debit Total USD		430.22
		Credit Total USD		0.00
		Total USD		430.22

Transaction Search - Company

UMB Bank, Statement Period 10/16/2020 to 11/16/2020

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/17/2020	Staples	Office chair	179.99
10/23/2020	10/21/2020	Samsclub.Com	Kids masks - small	293.16
10/25/2020	10/23/2020	Moasbo	G. Edgar registration Executive MOASBO Conf.	150.00
11/3/2020	11/2/2020	Checksforless.Com	Check stock	337.42
11/13/2020	11/11/2020	Samsclub.Com	Kids masks - small	349.00
			Debit Total USD	1,309.57
			Credit Total USD	0.00
			Total USD	1,309.57

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Ets	MO Option fees	7.00
10/16/2020	10/15/2020	Ets	MO Option fees	98.75
10/16/2020	10/15/2020	Ets	MO Option fees	98.75
10/29/2020	10/28/2020	Ets	MO Option fees - LW	14.00
10/30/2020	10/29/2020	Amazon.Com*286sk1ln1 Amzn	Cartridge for printer in Trenton	47.39
11/8/2020	11/6/2020	Ets	MO Option fees	98.75
11/8/2020	11/6/2020	Ets	MO Option fees	98.75
11/11/2020	11/10/2020	Ets	MO Option fees	17.75
			Debit Total USD	481.14
			Credit Total USD	0.00
			Total USD	481.14

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Lowes #00305	Supplies for truck #883	58.74

10/18/2020	10/15/2020	The Home Depot #8984	Supplies for truck #883	31.37
10/25/2020	10/22/2020	Menards St. Joseph Mo	152707 - Truman	20.34
10/25/2020	10/23/2020	Family Ctr Farm And Home	Supplies for truck #883	288.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	143630 - Ellison - CIP #202162	105.90
11/13/2020	11/11/2020	Menards St. Joseph Mo	153787 - Truman	29.88
11/15/2020	11/12/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	522.81
			Debit Total USD	1,057.04
			Credit Total USD	0.00
			Total USD	1,057.04

Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies for the art room	39.99
10/25/2020	10/23/2020	Burger King #12131	Reward incentive for long term placement students	14.16
10/29/2020	10/28/2020	Wal-Mart #2994	Supplies for ASPIRE students reward lunch	10.78
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Counseling Staff wanted treats for student incentive	33.98
10/30/2020	10/29/2020	Wal-Mart #0560	Gift Cards for students who earned them from the counselors. Gift card has been filled out an	45.00
10/31/2020	10/29/2020	Olive Garden 0021765	Reward Lunch for Aspire students who earned it	168.78
11/4/2020	11/3/2020	Wm Supercenter #560	Long Term Suspension student incentive rewards	18.94
11/13/2020	11/12/2020	Spotify Usa	Monthly Subscription for Rec Center Aspire students	9.99
11/15/2020	11/15/2020	Amzn Mktp Us	New ping pong paddles and pool cues for Rec room for Aspire	76.23
11/16/2020	11/15/2020	Wm Supercenter #560	Long term suspension student incentive rewards	7.53
			Debit Total USD	425.38
			Credit Total USD	0.00
			Total USD	425.38

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Sherwin Williams 707261	paint supplies for concession stand	262.57
10/21/2020	10/19/2020	Heartland Paint	paint for concession stand	207.96
			Debit Total USD	470.53
			Credit Total USD	0.00
			Total USD	470.53

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Little Caesars 0597 0001	pizza for high school of business	48.00
10/20/2020	10/19/2020	Wal-Mart #2994	science supplies for experiment	15.52
10/28/2020	10/27/2020	In *midwest Advertising S	high school of business shirts	575.00
10/28/2020	10/27/2020	In *characterstrong, Llc	character strong reg	799.20
10/29/2020	10/27/2020	Sq *marek Catering	stuco meal for parents pt conf	409.00
10/30/2020	10/29/2020	Paypal	gbb gold laces for cancer foundation game	185.00
10/30/2020	10/29/2020	Personal Touch Engraving	g golf banquet awards	312.50
11/2/2020	11/1/2020	Wal-Mart #2994	high school of business supplies for class	554.00
11/3/2020	11/2/2020	Fs *audinate	high school of business media card	29.99
11/3/2020	11/2/2020	Lowes #00305	admin concession stand supplies	140.45
11/6/2020	11/5/2020	Sharproducts	music	68.08
11/12/2020	11/10/2020	Office Depot #610	supplies	48.20
11/15/2020	11/13/2020	Office Depot #610	supplies	8.49
11/16/2020	11/13/2020	Office Depot #610	Credit Voucher Office Depot #610returned some items	(5.11)
			Debit Total USD	3,193.43
			Credit Total USD	(5.11)
			Total USD	3,188.32

Benton High Sch Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Sp * Msconcepts.Com	band supplies	330.00
10/19/2020	10/18/2020	Wal-Mart #0560	supplies for musical	148.07
10/22/2020	10/21/2020	Lowes #00305	supplies for musical	318.81
10/22/2020	10/21/2020	Joann Stores #1495	supplies for musical	488.03
10/22/2020	10/21/2020	Lowes #00305	supplies for musical	801.20
10/25/2020	10/23/2020	Amzn Mktp Us	supplies for musical	19.99
10/26/2020	10/25/2020	Wal-Mart #0560	supplies for musical	19.73
10/26/2020	10/25/2020	Lowes #00305	supplies for musical	366.90
10/27/2020	10/26/2020	Amazon.Com*2t30k3ie1 Amzn	supplies for musical	36.00
10/27/2020	10/26/2020	Lowes #00305	supplies for musical	122.16
10/29/2020	10/28/2020	Amzn Mktp Us	supplies for musical	353.82
11/3/2020	11/2/2020	Wal-Mart #0560	musical supplies for play	41.80
11/5/2020	11/3/2020	Image Market	musical tshirts	167.40

11/11/2020	11/9/2020	Image Market Tee Shirt	musical costumes	55.80
11/12/2020	11/11/2020	Amzn Mktp Us	library hdmi cable for tv	50.90
11/15/2020	11/13/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Uswrong case purchased for ipad	(24.95)
11/15/2020	11/15/2020	Amzn Mktp Us	wrong case purchased for ipad returned	24.95
11/16/2020	11/15/2020	Amazon.Com*209ov3ae0 Amzn	library hdmi cable	13.99
11/16/2020	11/15/2020	Wal-Mart #0560	musical supplies	20.39
			Debit Total USD	3,379.94
			Credit Total USD	(24.95)
			Total USD	3,354.99

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Little Caesars 0597 0001	pizza for rotc kids	14.00
			Debit Total USD	14.00
			Credit Total USD	0.00
			Total USD	14.00

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	woods classroom supplies	206.07
10/16/2020	10/15/2020	Wal-Mart #2994	poms senior night	77.15
10/16/2020	10/15/2020	Follett School Solutions	library books and supplies	283.58
10/18/2020	10/16/2020	Ok Trophy Award And Gifts	admin - lamp of knowledge / cc - awards for meet / g tennis - awards for meet / admin - val/sa	370.35
10/19/2020	10/18/2020	Wm Supercenter #560	stuco silent auction basket/supplies	9.83
10/25/2020	10/23/2020	Gumdrop Books	books for library	250.02
10/30/2020	10/28/2020	Menards St. Joseph Mo	woods supplies	221.72
10/31/2020	10/30/2020	Paxton Patterson Llc	woods sand paper	360.48
11/5/2020	11/4/2020	Wal-Mart #2994	library totes to keep things secure	24.00
11/6/2020	11/5/2020	Follett School Solutions	books for library	404.61
11/6/2020	11/5/2020	Wm Supercenter #560	facs groceries	466.97
11/8/2020	11/6/2020	Paxton Patterson Llc	supplies for projects	6.86
11/8/2020	11/6/2020	Vnn, Inc	sports fee for vnn	483.50
11/12/2020	11/11/2020	Dollar Tree	fb banquet supplies	7.00
11/12/2020	11/11/2020	Sq *murphys Smokin Meats	fb banquet meal	900.00
11/13/2020	11/11/2020	Dollar-General #7111	supplies for fb banquet	32.50

11/15/2020	11/13/2020	J.W. Pepper	orchestra music	429.99
11/16/2020	11/14/2020	Paxton Patterson Llc	woods supplies for class projects	98.35
			Debit Total USD	4,632.98
			Credit Total USD	0.00
			Total USD	4,632.98

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	J.W. Pepper	choir music	41.85
10/21/2020	10/20/2020	Capital Inn	114211000150008	204.04
10/21/2020	10/20/2020	Capital Inn	hotel for state g golf	204.04
10/25/2020	10/23/2020	Wm Supercenter #2994	red ribbon week supplies counseling	98.04
10/26/2020	10/25/2020	Wal-Mart #2994	stuco supplies for pt conf	103.47
10/27/2020	10/26/2020	Wal-Mart #2994	facs groceries	79.82
10/28/2020	10/26/2020	Diamond T Promotional	bbb goal boards	164.45
10/29/2020	10/28/2020	Hasty Awards	wrestling medals	286.01
11/4/2020	11/3/2020	Matheson Tri-Gas Igg	metals monthly rental fee	30.72
11/4/2020	11/4/2020	Sweetwater Sound	choir microphone and base	30.94
11/5/2020	11/4/2020	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racque	(262.50)
11/8/2020	11/7/2020	Sweetwater Sound	music stand	12.95
			Debit Total USD	1,256.33
			Credit Total USD	(262.50)
			Total USD	993.83

BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Mo School Board Associati	2020 Board Candidate Filing & Elections Webinar	45.00
			Debit Total USD	45.00
			Credit Total USD	0.00
			Total USD	45.00

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/16/2020	10/15/2020	Saverinos Safe And Lock	Spare keys for vehicle #888	19.32
10/20/2020	10/19/2020	J & L Drywall Supplies In	153948 - Benton	43.75
10/21/2020	10/20/2020	Pioneer Material Inc	154173 - District Office	36.25
10/29/2020	10/28/2020	Imperial Super Gas	Diesel for truck #888	74.00
10/30/2020	10/28/2020	Robt J Brown Lumber Co	154264 - Mark Twain	14.97
11/3/2020	11/2/2020	J & L Drywall Supplies In	153948 - Benton	26.25
11/11/2020	11/10/2020	Imperial Super Gas	Diesel for truck #888	62.58
			Debit Total USD	277.12
			Credit Total USD	0.00
			Total USD	277.12

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Amazon.Com*2t5z47v91	Elizabeth Hoskins, library books, 10/19/20	16.99
10/27/2020	10/26/2020	Amazon.Com*2t34269r0 Amzn	Elizabeth Hoskins, library books, 10/26/20	31.74
10/30/2020	10/28/2020	Homedepot.Com	Monica King buckets for drumming10/28/20, tax is included on this, but another receipt remo	141.47
10/30/2020	10/29/2020	Amazon.Com*2836d3l50	Elizabeth Hoskins, library books, 10/29/20	32.82
10/30/2020	10/29/2020	Dicks Sporting Goods1029	Ron Tyler, skills D-man defense mannequin x 2, storage box, 10/29/20	169.97
11/2/2020	11/1/2020	Amzn Mktp Us	Monica King, drumsticks for music, 3 packs, 11/01/20	65.97
11/3/2020	11/2/2020	Amazon.Com*2858v9pc1	Elizabeth Hoskins, library books, 11/02/20	15.72
11/3/2020	11/2/2020	Amazon.Com*282a10xf1	Elizabeth Hoskins, library books, 11/02/20	110.93
11/3/2020	11/2/2020	Champion Teamwear	L HAZLETT CHEER SUPPLIES 11/05/20They originally charged us tax, thus the $211.48Receipt is	211.48
11/3/2020	11/2/2020	Omni Cheer	L Hazellette Cheer backpacks, hair bows 11/3/20	261.62
11/3/2020	11/2/2020	Scholastic Book Fairs R4	Elizabeth Hoskins, ELA classroom libraries, 11/02/2020	394.66
11/4/2020	11/3/2020	Amazon.Com*284j65g80	Elizabeth Hoskins, library books, 11/03/20	10.39
11/4/2020	11/4/2020	First Book	Elizabeth Alkier, ELA Dept., literature circle books, 11/04/20	259.30
11/8/2020	11/6/2020	Homedepot.Com	Credit Voucher Homedepot.Com M King 10/06/20tax refund for charged tax (amount refunde	(12.55)
11/8/2020	11/7/2020	Amazon.Com*287tj2241	library books E Hoskins 11/7/20	14.21
11/15/2020	11/13/2020	Champion Teamwear	Credit Voucher Champion Teamwear L Hazellett cheer tax refund 11/13/20	(16.48)
11/15/2020	11/15/2020	Amzn Mktp Us	E Lucht 3D Print Tool Kit 11/13/20	19.99
11/15/2020	11/15/2020	Amazon.Com*207v55tm1 Amzn	ELA Dept. literature circle books 11/13/20	35.97
11/15/2020	11/15/2020	Amazon.Com*206p28oi2 Amzn	Classrooms electric pencil sharpeners 11/13/20	139.93
11/16/2020	11/15/2020	Amzn Mktp Us	E Lucht raffle tickets for class 11/15/20	6.95
11/16/2020	11/15/2020	Amazon.Com*201pw7t70	ELA Dept. literature circle books 11/15/20	88.12
11/16/2020	11/16/2020	Amzn Mktp Us	M Jacobs printing adding machine 11/13/20	49.43
			Debit Total USD	2,077.66

			Credit Total USD	(29.03)
			Total USD	2,048.63

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Sams Club #4920	End of season refreshments for volleyball team	23.34
10/27/2020	10/26/2020	Hy-Vee Saint Joseph 1552	water/soda for teachers for parent teacher conferences	29.98
11/15/2020	11/13/2020	Dollar-General #4158	K BRISTOL KLEENEX AIR FRESHENER 11/13/20	21.00
			Debit Total USD	74.32
			Credit Total USD	0.00
			Total USD	74.32

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	8370 American	150130 - Webster	48.72
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	4.80
10/23/2020	10/21/2020	Reeves -Wiedeman - St Jo	154248 - Benton	24.65
10/25/2020	10/23/2020	Key Refrigeration Spy	150130 - All boilers	1,415.00
10/28/2020	10/27/2020	Key Refrigeration Spy	153979 - Bessie Ellison	46.00
10/28/2020	10/28/2020	Airgas Usa, Llc	153979 - Bessie Ellison	1.41
10/28/2020	10/28/2020	Airgas Usa, Llc	153979 - Bessie Ellison	70.34
10/30/2020	10/29/2020	Jamieson Machine	154419 - Lafayette	106.04
10/30/2020	10/29/2020	St. Joseph Winsupply	154419 - Lafayette	266.59
11/12/2020	11/11/2020	Key Refrigeration Spy	154956 - Lindbergh	19.61
11/12/2020	11/11/2020	8370 American	154956 - Lindbergh	99.66
			Debit Total USD	2,102.82
			Credit Total USD	0.00
			Total USD	2,102.82

Carden Park Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*mk5ym7rq0	16.98 Amazon Wehr Preapproved Teacher Supply Money	16.98
10/19/2020	10/18/2020	Amzn Mktp Us	4.19 Amazon SpEd Frederick	4.19

10/19/2020	10/18/2020	Amzn Mktp Us	123.37 Amazon SpEd Frederick	123.37
10/19/2020	10/18/2020	Amzn Mktp Us	458.00 Amazon Jen Culver Title 1	458.00
10/21/2020	10/20/2020	Amzn Mktp Us	16.95 Amazon SpEd Frederick	16.95
10/21/2020	10/21/2020	Amzn Mktp Us	101.97 Amazon Instructional supplies	101.97
10/28/2020	10/27/2020	Amzn Mktp Us	38.98 Amazon Instructional Shewell	38.98
10/28/2020	10/27/2020	Amzn Mktp Us	54.96 Amazon Instructional Shewell	54.96
11/4/2020	11/3/2020	Amzn Mktp Us	23.99 OTC PBIS Prizes	23.99
11/5/2020	11/3/2020	Five Below 823	266.75 Five Below PBIS 1st Grade	266.75
11/9/2020	11/8/2020	Amzn Mktp Us	234.53 Amazon PBIS Spiegel	234.53
11/10/2020	11/9/2020	Amzn Mktp Us	8.99 Amazon General Adams	8.99
11/15/2020	11/13/2020	Amzn Mktp Us	8.99 Amazon PBIS Barmann	8.99
11/15/2020	11/13/2020	Amazon.Com*280zm0wr2 Amzn	10.19 Amazon PBIS Barmann	10.19
11/16/2020	11/15/2020	Amazon.Com*201938ae0 Amzn	22.29 Amazon Instructional Wehr	22.29
11/16/2020	11/15/2020	Amazon.Com*2068f6an1 Amzn	25.10 Amazon Instructional Culver	25.10
			Debit Total USD	1,416.23
			Credit Total USD	0.00
			Total USD	1,416.23

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/22/2020	Lanham Music	228.45 Lanham Music Castleman Band Books	228.45
10/26/2020	10/23/2020	Jones School Supply Co.,	64.89 Instructional Spelling Bee	64.89
10/28/2020	10/26/2020	Debit Adjustment - Ssi	Debit Adjustment Ssi	134.62
10/28/2020	10/27/2020	Walmart Grocery	98.23 Walmart Building PD Food PTC	98.23
11/8/2020	11/5/2020	Lanham Music	29.56 Lanham Music Castleman	29.56
11/8/2020	11/6/2020	Quill Corporation	85.23 Amazon General Scanner Nurses	85.23
11/11/2020	11/10/2020	Ssi	87.12 SSI Instructional Brown	87.12
			Debit Total USD	728.10
			Credit Total USD	0.00
			Total USD	728.10

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2020	10/26/2020	Ssi	Items that were ordered back in September with the old credit card.	134.62
10/27/2020	10/27/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(134.62)

Debit Total USD		134.62
Credit Total USD		(134.62)
Total USD		0.00

Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Wal-Mart #0560	Planner for warehouse use	10.84
10/18/2020	10/16/2020	Lowes #00305	Supplies for warehouse personnel	31.94
10/20/2020	10/19/2020	Wal-Mart #0560	For maintenance department	29.35
10/22/2020	10/21/2020	Amzn Mktp Us	Putty knives for stock replacement for all schools	17.40
10/23/2020	10/22/2020	Corner Cafe	Lunch for Casey Housman and Kelly Meyer to attend demo of excavator in south Kansas City	40.09
10/29/2020	10/28/2020	Lowes #00305	Heaters for use at all schools	881.96
11/8/2020	11/6/2020	Caseys Gen Store 2470	Propane for retirement lunch	59.99
11/13/2020	11/12/2020	Amzn Mktp Us	UV markers and flashlight for cleaning verification and antenna for vehicle #877	72.48
			Debit Total USD	1,144.05
			Credit Total USD	0.00
			Total USD	1,144.05

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Amzn Mktp Us	JROTC HQ Dymo labeling tape [black and color set]	36.51
10/21/2020	10/20/2020	Jrotc Dog Tags	JROTC HQ SuperiorCadetMedals 2, clear cases for medals 10	57.30
10/22/2020	10/21/2020	Quill Corporation	JROTC HQ File Folders, tape, glue	42.97
10/22/2020	10/21/2020	Quill Corporation	JROTC HQ file folders - financial	59.99
10/28/2020	10/27/2020	Ok Trophy Award And Gifts	JROTC HQbcl cadet nametags, display flag case plate	219.30
10/30/2020	10/29/2020	Glendale Parade Store	JROTC HQ Glendale flagpoles and pole toppers	370.50
11/2/2020	11/1/2020	Amzn Mktp Us	JROTC HQ Disposable Masks, Black	16.17
11/2/2020	11/1/2020	Amzn Mktp Us	JROTC HQ disposable masks, blue, hanging folder tabs 3.5	38.89
11/5/2020	11/4/2020	Amazon.Com*285ya3h30	JROTC HQ Amazon window blind office - replacement	49.06
11/5/2020	11/4/2020	Same Day Awards Llc Ecomm	JROTC HQ SameDayAwards 134.29 Eagle Statue	134.29
11/6/2020	11/5/2020	Store Supply Warehouse	JROTC CHS StoreSupplyWarehouse Mannequins for m/f officer uniform display	145.46
11/10/2020	11/10/2020	Amzn Mktp Us	JROTC LHS Amazon Disposable Masks Black 2 boxes	30.58
11/12/2020	11/11/2020	Glendale Parade Store	JROTC LHS GlendaleParadeStore flag poles and flags for color guards	446.40
11/13/2020	11/11/2020	Store Supply Warehouse	Credit Voucher Store Supply Warehouse - Tax refunded	(10.76)
11/15/2020	11/13/2020	American Legion Emblem	JROTC HQ - REVIEW MEDALS & 1 REPLACEMENT MEDAL AL 359 AWARD	280.45

Debit Total USD	1,927.87
Credit Total USD	(10.76)
Total USD	1,917.11

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Rescntr*hampton Inn Ca	Credit Voucher Rescntr*hampton Inn Ca. refund as did not stay in this room	(651.16)
10/19/2020	10/17/2020	Qt 629	fuel for girls golf	38.70
10/20/2020	10/19/2020	Ssi	supplies lost in freshman building	22.20
10/21/2020	10/20/2020	Rhodes 101 Stops # 175	fuel for girls golf state	19.00
10/22/2020	10/21/2020	Cenex Culvers 09896341	girls golf fuel	40.00
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/25/2020	10/22/2020	Little Caesars 0597 0001	food for football team	232.00
10/25/2020	10/23/2020	Ssi	art supplies lost in freshman bldg	13.64
10/25/2020	10/23/2020	Ssi	art supplies lost in freshman bldg	75.65
10/28/2020	10/27/2020	Harbor Freight Tools 624	mat sprayers thrown away in freshman bldg	59.98
10/28/2020	10/27/2020	Ebay O*12-05961-83327	golf netting lost in freshman bldg	160.10
10/28/2020	10/27/2020	Dairy Queen #12576	dq for parent teacher conference	197.78
10/28/2020	10/27/2020	The Reading Warehouse In	books thrown away in freshman building for sped	476.95
10/29/2020	10/27/2020	Edhelper Inc	ed helper program for Sherry Russell	35.98
10/30/2020	10/28/2020	Fazolis_5934	fazoli's team meal	375.00
11/2/2020	10/30/2020	Speedys #8	fuel for practice xc meet	12.05
11/2/2020	10/30/2020	Speedys #8	fuel for xc practice meet	12.30
11/6/2020	11/4/2020	Hobby-Lobby #0024	poster board and supplies	39.49
11/6/2020	11/5/2020	Ssi	art supplies lost in freshman building	94.50
11/8/2020	11/6/2020	Ssi	freshman building loss	85.40
11/8/2020	11/7/2020	Best Buy 00015016	replace epu in theatre for video production and live stream	1,799.99
11/9/2020	11/7/2020	Target 00019778	vr headset	245.86
11/10/2020	11/9/2020	Hy-Vee Saint Joseph 1552	facs food	81.56
11/12/2020	11/11/2020	Ssi	freshman building loss	38.08
11/15/2020	11/13/2020	Hy-Vee Aisles Online 4017	food for facs class	217.47
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10

11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	212.20
			Debit Total USD	7,155.22
			Credit Total USD	(651.16)
			Total USD	6,504.06

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/18/2020	Lowes #00305	supplies for musical	666.00
10/20/2020	10/19/2020	Sp * Rafi Nova	face masks for musical	396.50
10/22/2020	10/21/2020	Lowes #00305	Credit Voucher Lowes #00305. RETURN OF ITEMS NOT NEEDED	(149.00)
10/26/2020	10/24/2020	Westlake Hardware #016	musical supplies	247.84
10/26/2020	10/24/2020	The Home Depot 8984	musical supplies	314.62
10/28/2020	10/27/2020	Ssi	art items lost in freshman bldg	2,750.82
10/30/2020	10/29/2020	Target 00019778	vr headset	527.00
11/4/2020	11/3/2020	Vnn, Inc	vnn subscription for oct-nov	300.00
11/5/2020	11/4/2020	Vnn, Inc	vnn for july	300.00
11/6/2020	11/5/2020	Price Chopper #416	salt for popcorn	2.50
11/6/2020	11/5/2020	Lowes #00305	clay pots for facs	10.78
11/6/2020	11/5/2020	Wal-Mart #0560	soda for teacher appreciation	44.72
11/10/2020	11/9/2020	Dollar Tree	supplies for facs class	22.59
11/12/2020	11/11/2020	Ssi	Art items lost in freshman bldg	93.84
11/13/2020	11/12/2020	Ssi	items lost in freshman bldg	166.26
11/13/2020	11/12/2020	Wm Supercenter #2994	supplies for teens in need	217.53
11/16/2020	11/14/2020	Westlake Hardware #016	supplies for musical	137.51
11/16/2020	11/15/2020	Sp * Creation Engine	musical supplies	55.00
			Debit Total USD	6,253.51
			Credit Total USD	(149.00)
			Total USD	6,104.51

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Mhe*mcgraw-Hill Ecomm	health books lost in freshman bldg	649.08
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg	9.97

10/21/2020	10/20/2020	Amzn Mktp Us	freshman bldg replacements	30.32
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg	47.68
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg, golf mats	599.97
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	5.54
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	7.99
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	9.02
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	10.66
10/22/2020	10/21/2020	Amzn Mktp Us	math items lost in freshman bldg	59.99
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	277.87
10/22/2020	10/22/2020	Amzn Mktp Us	items lost in freshman bldg	130.98
10/23/2020	10/22/2020	Amzn Mktp Us	items lost in freshman bldg	46.07
10/23/2020	10/22/2020	Amazon.Com*2t20g0ms0	supplies lost in freshman bldg	537.92
10/25/2020	10/23/2020	Amzn Mktp Us	hp inkjet for pltw	151.89
10/25/2020	10/23/2020	Hy-Vee Aisles Online 4017	supplies for facs class	378.55
10/25/2020	10/25/2020	Amzn Mktp Us	lanyards for office	11.99
10/26/2020	10/26/2020	Amzn Mktp Us	supplies for pltw	95.95
10/27/2020	10/26/2020	Amzn Mktp Us	pltw supplies	300.19
10/27/2020	10/26/2020	Poolwebaquatictech	steel post anchors	2,760.00
10/30/2020	10/29/2020	Planet Sub	food for football team	599.25
11/2/2020	11/1/2020	Amzn Mktp Us	items lost in freshman building	8.43
11/2/2020	11/1/2020	Amzn Mktp Us	freshman bldg loss	38.96
11/2/2020	11/1/2020	Amazon.Com*284nx00q1	hard drive for back up of principal. NOT freshman bldg loss	67.99
11/2/2020	11/1/2020	Amazon.Com*284ct51g1	supplies lost in freshman bldg	134.48
11/2/2020	11/1/2020	Amzn Mktp Us	math supplies lost in freshman bldg	275.11
11/3/2020	11/2/2020	Amzn Mktp Us	items lost in freshman building	33.94
11/3/2020	11/2/2020	Hy-Vee Aisles Online 4017	food supplies for facs class	756.23
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/3/2020	Amzn Mktp Us	health class freshman bldg loss	13.07
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss sped	23.04
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss sped	93.55
11/4/2020	11/3/2020	Amazon.Com*281zl1eo2	music freshman bldg loss	268.96
11/13/2020	11/12/2020	Amzn Mktp Us	additional crowd control barrier	222.69
11/15/2020	11/13/2020	Amzn Mktp Us	items for admin	23.30
11/15/2020	11/13/2020	Writerduet Inc.	writer duet for musical	89.00

11/15/2020	11/15/2020	Amzn Mktp Us	wall calendars for secretaries	27.98
			Debit Total USD	8,797.61
			Credit Total USD	(396.00)
			Total USD	8,401.61

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/22/2020	Hobby-Lobby #0024	supplies for stuco	55.28
10/28/2020	10/26/2020	Office Depot #610	student govt supplies	120.97
11/3/2020	11/2/2020	Texas Music Festivals	masks and bell covers due to covid for band	774.50
11/8/2020	11/6/2020	Addisons	supper for ad at state xc	24.00
11/9/2020	11/6/2020	Main Squeeze	lunch for ad at state xc	11.94
11/9/2020	11/7/2020	Starbucks Store 10322	lunch for AD at state xc	7.70
11/9/2020	11/7/2020	Las Margaritas	lunch for ad at state xc meet	20.99
11/9/2020	11/8/2020	Doubletree Hotel Columbi	double tree hotel for ad at state xc	201.96
11/12/2020	11/11/2020	Doubletree Hotel Columbi	Credit Voucher Doubletree Hotel Columbi. reimbure of city tax in error	(8.50)
11/12/2020	11/11/2020	Doubletree Hotel Columbi	hotel made a mistake and had to recharge the city tax	8.50
11/12/2020	11/11/2020	Doubletree Hotel Columbi	Credit Voucher Doubletree Hotel Columbi	(14.41)
11/12/2020	11/11/2020	Sq *the Sports Page	apparel for boys swim	590.00
11/13/2020	11/12/2020	Sp * Swimquik	girls swim caps	475.00
11/15/2020	11/13/2020	Protrainings, Llc	first aid training for girls basketball	28.00
			Debit Total USD	2,318.84
			Credit Total USD	(22.91)
			Total USD	2,295.93

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Theinstrumentalistawards	band awards	138.00
10/22/2020	10/21/2020	Palen Music Center Libert	band lyres	256.00
10/22/2020	10/21/2020	Palen Music Center Libert	band mutes and berps	1,167.20
10/25/2020	10/24/2020	Harbor Freight Tools 624	harbor freight supplies for woods	389.83
10/26/2020	10/24/2020	The Home Depot 8984	woodworking tools for class	417.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	supplies for woods class	490.38
11/8/2020	11/7/2020	Hy-Vee Gas Columbia 5076	fuel for state xc meet	24.39
11/8/2020	11/7/2020	Hy-Vee Gas Columbia 5076	fuel for state xc	25.09

11/9/2020	11/7/2020	Speedys #8	fuel for state xc	14.98
11/9/2020	11/7/2020	Speedys #8	fuel for xc	16.69
11/11/2020	11/9/2020	Hobby-Lobby #0024	supplies for eoy banquet cross country	236.10
11/11/2020	11/10/2020	Courtyard Columbia	hotels for state xc meet	1,313.55
11/15/2020	11/13/2020	J.W. Pepper	SHEET MUSIC FOR ORCHESTRA	98.00
			Debit Total USD	4,587.21
			Credit Total USD	0.00
			Total USD	4,587.21

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Lanham Music	supplies for orchestra	179.99
10/19/2020	10/18/2020	Amazon.Com*2t9cf5141 Amzn	easel stand for speech debate	28.99
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	30.45
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	40.97
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	56.33
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	59.95
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	21.49
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	37.98
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	195.91
10/23/2020	10/22/2020	Amzn Mktp Us	supplies for musical	84.84
10/23/2020	10/22/2020	Amzn Mktp Us	musical supplies	291.36
10/25/2020	10/23/2020	Hal Leonard Online	music rights for orchestra	70.00
10/25/2020	10/24/2020	Amzn Mktp Us	musical supplies	20.50
10/25/2020	10/24/2020	Amzn Mktp Us	supplies for musical	23.21
10/25/2020	10/25/2020	Amzn Mktp Us	musical supplies	43.52
10/25/2020	10/25/2020	Amzn Mktp Us	musical supplies	115.36
10/25/2020	10/25/2020	Amzn Mktp Us	musical items	221.71
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	8.99
10/27/2020	10/26/2020	Amzn Mktp Us	musical supplies	9.99
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	11.96
10/27/2020	10/26/2020	Amzn Mktp Us	musical items	15.99
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	18.39
10/27/2020	10/26/2020	Amzn Mktp Us	items for musical	19.69
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	20.98
10/27/2020	10/26/2020	Amzn Mktp Us	items lost in freshman bldg	21.67

10/27/2020	10/26/2020	Amzn Mktp Us	musical items	24.99
10/27/2020	10/26/2020	Amzn Mktp Us	musical supplies	102.08
10/27/2020	10/27/2020	Amzn Mktp Us	freshman bldg loss	8.79
10/27/2020	10/27/2020	Amzn Mktp Us	items lost in freshman bldg	11.40
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.30
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.39
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.77
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.96
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	6.28
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg carter	7.08
10/28/2020	10/27/2020	Amzn Mktp Us	carter books lost in freshman bldg	7.42
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.48
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.98
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.98
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	8.77
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	8.99
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	11.68
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	11.85
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	12.49
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	12.97
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	14.14
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	14.22
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	16.73
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	17.12
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	32.30
10/28/2020	10/27/2020	Amzn Mktp Us	musical supplies glass bottles	47.19
10/28/2020	10/27/2020	Amzn Mktp Us	supplies lost in freshman building carla ellis	168.33
10/28/2020	10/27/2020	Amzn Mktp Us	musical supplies props	191.00
10/28/2020	10/27/2020	Amazon.Com*2t5k50wk1	basketball locker	201.08
10/28/2020	10/28/2020	Amzn Mktp Us	books lost in freshman bldg	33.98
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.21
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.27
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.41
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.55
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.63
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.86
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	6.48

10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.35
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.77
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.99
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	12.74
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	14.40
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	21.74
10/29/2020	10/28/2020	Amzn Mktp Us	jeff carter supplies lost in freshman bldg	22.09
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	25.98
10/29/2020	10/28/2020	Amzn Mktp Us	musical supplies	35.34
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	43.40
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	104.44
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.99
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	6.50
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	15.74
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	23.44
10/30/2020	10/29/2020	Amzn Mktp Us	Mize supplies lost in freshman bldg	13.99
10/30/2020	10/29/2020	Amzn Mktp Us	math items lost in freshman bldg	20.95
10/30/2020	10/29/2020	Amzn Mktp Us	johnson supplies lost in freshman bldg	31.55
10/30/2020	10/29/2020	Amzn Mktp Us	art supplies lost in freshman bldg	42.96
10/30/2020	10/29/2020	Amzn Mktp Us	Johnson supplies lost in freshman bldg	54.99
10/30/2020	10/29/2020	Amzn Mktp Us	mize supplies lost in freshman bldg	61.48
10/30/2020	10/29/2020	Amzn Mktp Us	scott supplies lost in freshman bldg	85.87
10/30/2020	10/29/2020	Amzn Mktp Us	Kimble supplies lost in freshman bldg	109.98
10/30/2020	10/30/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.98
10/31/2020	10/30/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	22.18
11/2/2020	11/1/2020	Amzn Mktp Us	freshman supplies lost	315.91
11/2/2020	11/2/2020	Amzn Mktp Us	musical supplies suits	185.98
11/3/2020	11/2/2020	Amazon.Com*280lz7t42	math supplies lost in freshman bldg	26.36
11/3/2020	11/2/2020	Protrainings, Llc	first aid training for wrestling	28.00
11/3/2020	11/2/2020	Amzn Mktp Us	supplies lost in freshman building	150.11
11/4/2020	11/3/2020	Amzn Mktp Us	metal supplies	47.90
11/4/2020	11/3/2020	Amzn Mktp Us	metals supplies	141.44
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss	465.17
11/4/2020	11/4/2020	Amzn Mktp Us	freshman bldg loss	12.89
11/5/2020	11/4/2020	Amzn Mktp Us	metals supplies	71.96
11/5/2020	11/4/2020	Amzn Mktp Us	freshman bldg loss	150.55
11/6/2020	11/5/2020	Amzn Mktp Us	letters for marquee	88.48

11/6/2020	11/5/2020	Amzn Mktp Us	green screen for library	148.49
11/6/2020	11/5/2020	Amzn Mktp Us	retractable belt for crowd control	222.69
11/8/2020	11/8/2020	Amzn Mktp Us	hdmi for Dave Lau office	7.89
11/9/2020	11/8/2020	Amzn Mktp Us	thread for sewing class	59.94
11/13/2020	11/12/2020	Grammarly Cowg5czok	GRAMMARLY FOR CHS USE	139.95
11/15/2020	11/13/2020	Amzn Mktp Us	safety glasses for metals	29.98
			Debit Total USD	5,810.90
			Credit Total USD	0.00
			Total USD	5,810.90

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Pp*flam	Foreign Language Registration Fee	30.00
10/31/2020	10/30/2020	Bureau Of Education And R	Kristy Johnson Library PD	279.00
			Debit Total USD	309.00
			Credit Total USD	0.00
			Total USD	309.00

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	150459 - Benton	19.99
10/18/2020	10/16/2020	Lowes #00305	153167 - Lafayette	31.34
10/20/2020	10/19/2020	Lowes #00305	150459 - Benton	14.30
10/21/2020	10/20/2020	Lowes #00305	153492 - Central	93.32
10/23/2020	10/21/2020	Menards St. Joseph Mo	153492 - Central	2.01
10/23/2020	10/21/2020	Menards St. Joseph Mo	153492 - Central	44.99
10/23/2020	10/22/2020	Lowes #00305	153492 - Central	9.27
10/25/2020	10/23/2020	Belt Rent-All	153492 - Central - Deposit refund	(15.00)
10/25/2020	10/23/2020	Belt Rent-All	153492 - Central	125.16
10/25/2020	10/23/2020	Builders Choice Of Missou	153492 - Central	509.75
11/5/2020	11/3/2020	Menards St. Joseph Mo	Supplies for truck #863	21.95
11/6/2020	11/5/2020	Lowes #00305	150459 - Benton	8.40
11/8/2020	11/6/2020	Builders Choice Of Missou	150332 - District Office	871.25
			Debit Total USD	1,751.73
			Credit Total USD	(15.00)

			Total USD	1,736.73

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/23/2020	Amzn Mktp Us	I voted stickers for students	9.18
11/3/2020	11/3/2020	Amzn Mktp Us	drinks and snacks for math night family packets	63.35
11/4/2020	11/3/2020	Amazon.Com*289em0xx0	Snacks and drinks for family math packets	38.39
11/5/2020	11/4/2020	Amazon.Com*284mh01n2	drinks and snacks for family math night packets	25.92
11/9/2020	11/8/2020	Amzn Mktp Us	5th grade science	31.47
11/10/2020	11/10/2020	Amzn Mktp Us	compression vest for student	39.95
			Debit Total USD	208.26
			Credit Total USD	0.00
			Total USD	208.26

COLEMAN ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Sp * Themes And Variat	music play online subscription	299.90
10/19/2020	10/16/2020	Plank Road Publishing In	Music K8 subscription	109.95
10/21/2020	10/20/2020	Amzn Mktp Us	Kelli Nelson supplies	133.27
10/22/2020	10/21/2020	Amzn Mktp Us	Trish Fellers supplies	127.96
10/25/2020	10/24/2020	Amzn Mktp Us	Daniel Moss supplies	145.95
10/26/2020	10/25/2020	Amazon.Com*2t1nh1uv1	Kelli Nelson supplies	15.99
11/8/2020	11/6/2020	Price Chopper #416	ice cream for 4th grade character class winner	7.58
11/8/2020	11/7/2020	Uline	Clothing rack for student clothing/coats	118.98
11/9/2020	11/8/2020	Amazon.Com*289bp02m0	Amy Barnett supplies	148.52
11/9/2020	11/8/2020	Amzn Mktp Us	Jennifer Kelly supplies	150.70
11/11/2020	11/10/2020	Amzn Mktp Us	Cones for baseball tees	290.00
11/12/2020	11/11/2020	Wal-Mart #2994	hangers for coats and clothes	26.46
11/13/2020	11/11/2020	Otc Brands Inc	crayons and playing cards for math packets	123.57
			Debit Total USD	1,698.83
			Credit Total USD	0.00
			Total USD	1,698.83

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(62,678.49)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(362,678.46)
			Total USD	(362,678.46)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Amazon.Com*288g95fe1 Amzn	Amazon qty 13 books for 5th and 6th grade VA "Connecting with Students".	378.30
11/4/2020	11/3/2020	Amzn Mktp Us	Small gloves for CHS art classes.	94.99
11/4/2020	11/3/2020	Amzn Mktp Us	Gloves medium and large for other schools art classes.	369.96
11/4/2020	11/3/2020	Amzn Mktp Us	Medium and Large gloves for CHS art classes.	369.96
11/4/2020	11/4/2020	Amazon.Com*2844l85m1 Amzn	Small latex gloves for CHS art classes.	89.99
11/6/2020	11/4/2020	Iste	ISTE membership and conference registration for Ashley Jevourtsky.	250.00
11/8/2020	11/5/2020	Iste	ISTE membership and conference registration for Jennifer Day.	175.00
11/8/2020	11/6/2020	Amazon.Com*283mr3d61	Storage containers for gifted and talented center.	32.14
11/8/2020	11/8/2020	Amazon.Com*283sq0k31 Amzn	Small gloves for other schools art classes.	179.98
11/9/2020	11/9/2020	Amazon.Com*2831d99w1	Modeling clay and compasses for gifted and talented center.	90.94
11/10/2020	11/9/2020	National Association For	Virtual NAGC 67th Annual Convention Reimagined registration for Jennifer Day HTC gifted tea	642.00
			Debit Total USD	2,673.26
			Credit Total USD	0.00
			Total USD	2,673.26

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Paypal	Credit Voucher Paypal	(4.86)
10/16/2020	10/15/2020	Amzn Mktp Us	Ring light for VA teacher, M Powell	36.79
10/16/2020	10/15/2020	Paypal	Phonemic awareness activity book for VA teacher, H Wiedmer	75.26
10/18/2020	10/15/2020	Hobby-Lobby #0024	Art/craft project for VA student	13.99
10/19/2020	10/18/2020	Amzn Mktp Us	office chair for instructor at VA	69.99
10/19/2020	10/18/2020	Amzn Mktp Us	Ring lights and cell phone holders for teachers at VA	251.82

10/20/2020	10/19/2020	Usps Po 2871310506	stamps and postage for mailing resources from virtual academy	8.90
10/20/2020	10/19/2020	Amzn Mktp Us	Doc cam for virtual teacher, T Perez	89.00
10/20/2020	10/19/2020	Usps Po 2871340501	stamps and postage for mailing resources for virtual academy	180.00
10/20/2020	10/20/2020	Amzn Mktp Us	Books for the library, Virtual Academy	59.14
10/21/2020	10/20/2020	Amazon.Com*2t3913ea2 Amzn	stand up laptop desk for virtual academy teacher, S Sandlin	65.39
10/21/2020	10/21/2020	Amazon.Com*2t8p31pr0	Books for library, Virtual Academy	35.94
10/22/2020	10/21/2020	Amzn Mktp Us	Optical pen mouse virtual academy, T Morgan	13.99
10/22/2020	10/21/2020	Amzn Mktp Us	table top whiteboard for virtual academy teacher, T Morgan	20.99
10/22/2020	10/21/2020	Amazon.Com*2t2sq4x60	Books for library, Virtual Academy	56.91
10/22/2020	10/21/2020	Amzn Mktp Us	Light ring with stand and cell phone holders for virtual academy	256.50
10/22/2020	10/21/2020	Amzn Mktp Us	Books for library, Virtual Academy	438.58
10/23/2020	10/22/2020	Usps Po 2871310506	Postage for mailing resources, VA	79.32
10/23/2020	10/22/2020	Amzn Mktp Us	Document camera for VA teacher, T Morgan	89.00
10/25/2020	10/23/2020	Amzn Mktp Us	chair for teacher at VA, Lauren Reed	139.97
10/25/2020	10/23/2020	Usps Po 2871310506	Postage for mailing resources, VA	226.66
10/27/2020	10/26/2020	Usps Po 2871310506	Postage for mailing resources, VA	26.80
10/28/2020	10/27/2020	Amazon.Com*2t65t6i10 Amzn	Poor kids, Rich teaching books for PD, VA	53.52
10/28/2020	10/27/2020	Papa Johns #1802	Pizza for conferences, VA	180.69
10/28/2020	10/27/2020	Usps Po 2871340508	Postage for mailing resources, VA	182.10
10/29/2020	10/28/2020	Target 00019778	Treats for VA parent teacher conferences	4.46
10/29/2020	10/28/2020	Sq *country Cookie	Treats for VA staff for Parent Teacher Conference	54.95
10/30/2020	10/29/2020	Usps Po 2871340508	Postage and mailing for VA resources	16.10
10/30/2020	10/29/2020	Amazon.Com*2t62f1rp2	Books for PD	134.05
10/31/2020	10/30/2020	Amzn Mktp Us	Doc cameras for VA teachers, first grade	207.00
11/2/2020	11/1/2020	Amzn Mktp Us	Doc Cameras for VA teachers, 1st grade	138.00
11/4/2020	11/3/2020	Usps Po 2871310506	mailing and postage for Virtual Academy	92.63
11/5/2020	11/4/2020	Amzn Mktp Us	Adjustable laptop stand and graphics tablet, virtual academy teacher, J Giefer	59.97
11/5/2020	11/4/2020	Amzn Mktp Us	Document camera, virtual academy teacher, T. Bohanan	89.00
11/5/2020	11/4/2020	Amzn Mktp Us	Document camera for virtual teacher, J Giefer	89.00
11/6/2020	11/5/2020	Usps Po 2871340508	Mailings and postage for virtual academy	9.40
11/6/2020	11/5/2020	Amzn Mktp Us	Desk organizer for virtual academy teacher, T. Bohanan	24.87
11/6/2020	11/5/2020	Amzn Mktp Us	Ring lights and cell phone holders for virtual academy teachers	250.50
11/8/2020	11/6/2020	Amazon.Com*2894s5qd0	water filter for Ice Machine, Virtual academy	111.50
11/8/2020	11/7/2020	Amzn Mktp Us	Document camera for three virtual academy teachers; J. Heckman, K. Blakely, T. Gabbard	267.00
11/10/2020	11/9/2020	Amzn Mktp Us	Ice Machine for virtual academy	1,871.00
11/11/2020	11/10/2020	Pink Cat Studio	1 year subscription for games for elementary sped, S. Sandlin	39.99
11/11/2020	11/10/2020	Usps Po 2871310506	mailings and postage for virtual academy	75.10

11/12/2020	11/11/2020	Amzn Mktp Us	noise cancelling headphones, virtual academy teacher	44.81
11/12/2020	11/11/2020	Amzn Mktp Us	Headphones for a virtual academy teacher	44.81
11/15/2020	11/13/2020	Usps Po 2871340508	stamps and mailings for virtual academy	223.33
11/15/2020	11/14/2020	Amzn Mktp Us	document cameras, virtual academy teachers	267.00
11/16/2020	11/13/2020	Iste	professional development, virtual academy	2,340.00
11/16/2020	11/15/2020	Amzn Mktp Us	Stand up desk, virtual academy J Johnston	36.87
11/16/2020	11/15/2020	Amazon.Com*201hr3a71	laminator, virtual academy, J Johnston	39.99
11/16/2020	11/15/2020	Amzn Mktp Us	noise cancelling headphones, virtual academy teacher	44.81
11/16/2020	11/15/2020	Amzn Mktp Us	document camera, virtual academy, S Ebling	89.00
			Debit Total USD	9,316.39
			Credit Total USD	(4.86)
			Total USD	9,311.53

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154019 - Hillyard	5.10
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	10.48
10/20/2020	10/19/2020	Key Refrigeration Spy	154119 - Spring Garden	64.46
10/20/2020	10/19/2020	Key Refrigeration Spy	153863 - Virtual Learning Academy	960.00
10/21/2020	10/20/2020	Key Refrigeration Spy	154248 - Benton	410.24
10/23/2020	10/22/2020	Jamieson Machine	154369 - Lafayette	8.76
10/23/2020	10/22/2020	St. Joseph Winsupply	154369 - Lafayette	37.69
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154369 - Lafayette	1,850.00
10/25/2020	10/23/2020	Key Refrigeration Spy	154369 - Lafayette	34.29
10/25/2020	10/23/2020	Key Refrigeration Spy	153979 - Bessie Ellison	160.00
10/28/2020	10/27/2020	Aitchison Richmond Wholes	154248 - Benton	191.40
10/30/2020	10/29/2020	Key Refrigeration Spy	154419 - Lafayette	131.00
10/30/2020	10/29/2020	Key Refrigeration Spy	150130 - All schools boiler burner cleaning	1,228.65
11/4/2020	11/3/2020	Key Refrigeration Spy	153979 - Bessie Ellison	390.10
11/5/2020	11/4/2020	Rs Electric Motor Serv	153996 - Central	90.00
11/6/2020	11/4/2020	Reeves -Wiedeman - St Jo	154248 - Benton	59.00
11/10/2020	11/9/2020	Key Refrigeration Spy	152062 - Pear street warehouse	390.07
11/11/2020	11/9/2020	Reeves -Wiedeman - St Jo	154639 - Central	1,432.40
11/15/2020	11/13/2020	Key Refrigeration Spy	152062 - Pear street warehouse	1,288.63
			Debit Total USD	8,742.27
			Credit Total USD	0.00

			Total USD	8,742.27

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Mei Total Elevator Soluti	Quarterly elevator service for various buildings	940.99
10/27/2020	10/26/2020	Automatic Door Systems Ll	CIP #202102 - Central	3,075.00
10/28/2020	10/27/2020	Mei Total Elevator Soluti	Elevator trouble call at Carden Park	196.00
10/28/2020	10/27/2020	Pioneer Material Inc	153993 - Carden Park	760.00
10/29/2020	10/28/2020	Saverinos Safe And Lock	132649 - Key stock replacement	10.00
11/6/2020	11/4/2020	Smallwood Lock Supply	CIP #192051MT - Security entrances	118.63
11/10/2020	11/9/2020	Pioneer Material Inc	150053 - Lafayette	159.00
11/12/2020	11/11/2020	Mei Total Elevator Soluti	Elevator repairs at District Office	375.00
11/15/2020	11/13/2020	Roderick Sign Co	154948 - Carden Park	70.00
			Debit Total USD	5,704.62
			Credit Total USD	0.00
			Total USD	5,704.62

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Interstate All Battery	Battery stock replacement for alarm backups	496.00
10/27/2020	10/26/2020	Alliance Roofing	No receipt - fraud charge - card closed	649.80
10/30/2020	10/28/2020	Westlake Hardware #016	Oak Grove and Carden Park clock fuses	27.90
			Debit Total USD	1,173.70
			Credit Total USD	0.00
			Total USD	1,173.70

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2020	10/27/2020	Other Credits - Sale Reversal	No receipt - Other Credits Sale Reversal - Credit for fraud charge - credit card closed	(649.80)
			Debit Total USD	0.00
			Credit Total USD	(649.80)
			Total USD	(649.80)

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Rock Ridge Steel Co	153997 - Bessie Ellison	5.64
10/23/2020	10/22/2020	Rock Ridge Steel Co	154299 - All schools wifi box covers	68.16
10/25/2020	10/22/2020	Menards St. Joseph Mo	154299 - All schools wifi box covers	62.93
10/28/2020	10/27/2020	Weaver Overhead Door	154370 - Pear street warehouse	50.00
10/30/2020	10/28/2020	Menards St. Joseph Mo	135929 - Welding shop stock replacement	68.80
11/4/2020	11/2/2020	Menards St. Joseph Mo	154299 - All schools gym wifi boxes	89.90
11/4/2020	11/3/2020	Harbor Freight Tools 624	154606 - 801 south 9th	164.99
11/8/2020	11/6/2020	Seaman And Schuske Metal	153640 - 801 South 9th warehouse	315.00
			Debit Total USD	825.42
			Credit Total USD	0.00
			Total USD	825.42

Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*mk8s57rj0	Cares Act-St. Francis	179.98
10/21/2020	10/20/2020	Amazon.Com*2t72h81g0	Cares Act Saint Francis	77.97
10/23/2020	10/22/2020	Decalgirl.Com	St. Joseph Christian	2,236.80
10/25/2020	10/23/2020	Amzn Mktp Us	MSC Grant Saint Joseph Christian	249.99
10/27/2020	10/26/2020	Amzn Mktp Us	Cares Act Refunded on this statement	383.98
10/27/2020	10/26/2020	Amzn Mktp Us	MSC Grant- St. Joseph Christian	634.00
10/27/2020	10/26/2020	Amzn Mktp Us	MSC grant Saint Joseph Christian	1,342.37
11/3/2020	11/2/2020	Resouces For Educators	Middle School TI newsletter	368.00
11/4/2020	11/3/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(383.98)
11/16/2020	11/15/2020	Amazon.Com*204162aj1	Cares Act-St. Paul Lutheran Lysol wipes	38.48
11/16/2020	11/15/2020	Amzn Mktp Us	Cares Act-St. Paul Lutheran camera for virtual learning	89.00
			Debit Total USD	5,600.57
			Credit Total USD	(383.98)
			Total USD	5,216.59

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/16/2020	10/15/2020	Advance Auto Parts #1972	Brake pads, rotors, calipers, bearings and oil seal for vehicle #817 maintenance/repairs	194.88
10/20/2020	10/19/2020	Todds Tire Service	New tires for vehicle #817 - sales tax charged	638.09
10/21/2020	10/20/2020	Todds Tire Service	Credit for sales tax charged on new tires for vehicle #817	(33.69)
10/22/2020	10/21/2020	Bolin Hydraulic Inc	Repairs to vehicle #799	386.41
10/22/2020	10/21/2020	Todds Tire Service	New tires for vehicle #827	929.52
10/23/2020	10/22/2020	Airgas Usa, Llc	Propane for forklift in mechanic garage	94.89
10/25/2020	10/23/2020	Advance Auto Parts #1972	Battery for vehicle #827	135.89
10/26/2020	10/23/2020	Ford Anderson Ford Lincol	Sensors for vehicle #879	396.92
10/27/2020	10/26/2020	Advance Auto Parts #1972	Parts for repairs to vehicle #827	7.46
10/27/2020	10/26/2020	Advance Auto Parts #1972	Fuel tank strap for vehicle #827 repairs	27.19
10/28/2020	10/27/2020	Bolin Auto & Truck Parts	Repairs to vehicle #758	148.89
10/29/2020	10/27/2020	Ford Anderson Ford Lincol	Fuel tank tubes, hoses for repairs to vehicle #871	672.70
10/30/2020	10/28/2020	Horizon Outdoor	Weed eater heads	335.88
11/3/2020	11/2/2020	Harshman Machine Co	Repairs to steel grinder in mechanic garage	375.00
11/5/2020	11/3/2020	St. Joseph Tractor Inc	Parts for grounds bob cat	86.38
11/5/2020	11/4/2020	Advance Auto Parts #1972	Part for vehicle #799	204.79
11/5/2020	11/4/2020	Advance Auto Parts #1972	Bearing assemblies for truck #799	369.58
11/11/2020	11/10/2020	Advance Auto Parts #1972	Parts for vehicle #850 repairs/maintenance	168.79
11/13/2020	11/12/2020	Advance Auto Parts #1972	Heater hose assembly for vehicle #891	77.49
11/13/2020	11/12/2020	Advance Auto Parts #1972	Wheel bearing hub assemblies for vehicle #850	291.98
11/15/2020	11/13/2020	Advance Auto Parts #1972	Headlight assembly for vehicle #850	53.61
11/15/2020	11/13/2020	Advance Auto Parts #1972	Headlight assembly for vehicle #850	53.72
11/15/2020	11/13/2020	Advance Auto Parts #1972	Credit for parts return from repairs to vehicle 850	(86.47)
11/15/2020	11/13/2020	Advance Auto Parts #1972	Battery for vehicle #869	135.89
11/15/2020	11/13/2020	Advance Auto Parts #1972	Seals and u joints for vehicle #850	289.54
11/15/2020	11/13/2020	Advance Auto Parts #1972	Ball joints for vehicle #850	454.27
			Debit Total USD	6,529.76
			Credit Total USD	(120.16)
			Total USD	6,409.60

EARLY LEARNING CTR TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero Snacks	39.16
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero Snacks	41.39
10/30/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(41.39)
			Debit Total USD	80.55

Credit Total USD		(41.39)
Total USD		39.16

EDISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	Amzn Mktp Us	Dittemore- items for the classroom	33.98
10/26/2020	10/26/2020	Amzn Mktp Us	Parent involvement- face masks for students	127.92
10/27/2020	10/26/2020	Amazon.Com*2t8ae37r0 Amzn	Parent Involvement food storage bags and math night home items	56.94
10/27/2020	10/26/2020	Amzn Mktp Us	Parent Involvement food storage bags and math night home items	85.29
10/28/2020	10/27/2020	Amazon.Com*2t2it0rq0	Parent involvement- laundry detergent for students clothes	45.82
10/30/2020	10/29/2020	Amzn Mktp Us	Parent involvement- laundry detergent for students clothes	29.99
11/4/2020	11/3/2020	Amzn Mktp Us	stickers for the classroom	41.80
11/9/2020	11/8/2020	Amzn Mktp Us	Dilley TM recess items for the classroom	74.62
11/15/2020	11/14/2020	Amazon.Com*286dl2y52	Parent Involvement 2nd grade flip items	9.65
11/15/2020	11/15/2020	Amazon.Com*203io6tl0	Kindness initiative for Paula	32.97
11/16/2020	11/15/2020	Amzn Mktp Us	Parent Involvement 2nd grade flip items	33.52
			Debit Total USD	572.50
			Credit Total USD	0.00
			Total USD	572.50

EDISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	Hyvee sodas for staff incentive	18.97
10/27/2020	10/26/2020	Positive Promotions	Parent involvement- character kids items pencils and snacks	208.32
11/6/2020	11/4/2020	Rieman Music Inc	books for students	19.72
11/8/2020	11/6/2020	Pyramid Educational Cons	Items needed for Speech	682.97
11/10/2020	11/9/2020	Vistapr*vistaprint.Com	Paula AS kindness initiative Kindness rocks sign	65.72
			Debit Total USD	995.70
			Credit Total USD	0.00
			Total USD	995.70

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/9/2020	11/9/2020	Amzn Mktp Us	ka basketball nets play ground	19.98
			Debit Total USD	19.98
			Credit Total USD	0.00
			Total USD	19.98

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/19/2020	Amzn Mktp Us	4H sys for cls	55.11
11/3/2020	11/2/2020	Walgreens #4466	pics of Oct char kids	5.60
11/3/2020	11/2/2020	Learning A-Z, Llc	renewal for A-Z Learning Str Lrn AW	115.45
11/12/2020	11/11/2020	Wal-Mart #0560	6Cross sys for class	11.96
11/12/2020	11/11/2020	Lowes #00305	6CRoss sys for class	22.42
			Debit Total USD	210.54
			Credit Total USD	0.00
			Total USD	210.54

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Macgill School Nurse Supp	Nurse cot for well side at Field	415.00
10/30/2020	10/28/2020	Scripps Spelling Bee	Instructional - scripts spelling bee dues	175.00
10/30/2020	10/28/2020	1st Street Graphics	B.O.Y staff shirts	443.00
10/30/2020	10/29/2020	Amzn Mktp Us	afund general - tension rod	38.99
10/30/2020	10/30/2020	Panera Bread #202381	Building PD - staff appreciation	367.65
			Debit Total USD	1,439.64
			Credit Total USD	0.00
			Total USD	1,439.64

Food Service

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Key Refrigeration Spy	Dynabucket wipes for truck #905.	32.20
10/18/2020	10/16/2020	Key Refrigeration Spy	Impact adapters for Truck #905.	27.50
10/18/2020	10/16/2020	General Parts, Llc	Door locks for Robidoux 3 door freezer.	110.47
10/22/2020	10/21/2020	Key Refrigeration Spy	Valve core & caps for 2 door freezer at Lake Contrary.	12.30

10/25/2020	10/23/2020	Key Refrigeration Spy	15 HP motor for Pear Street walk-in cooler.	180.62
10/25/2020	10/23/2020	Key Refrigeration Spy	Coleman freezer repair.	252.00
10/25/2020	10/23/2020	General Parts, Llc	Ignitors for Lake Contrary convection oven.	318.00
10/25/2020	10/23/2020	Hobart Service Rm	Pump motor for Lindbergh dishwasher.	1,978.32
10/27/2020	10/20/2020	Hobart Service	Credit Voucher Hobart ServiceWrong part for Lindbergh dishwasher.	(1,921.75)
10/27/2020	10/26/2020	Key Refrigeration Spy	Wypall towels for Van #905.	21.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	Mop bucket hose for Central.	6.99
10/31/2020	10/30/2020	General Parts, Llc	Ignition modules for Parkway & Lake Contrary convection ovens.	573.80
11/3/2020	11/2/2020	Key Refrigeration Spy	Thermometer for Van #905.	26.70
11/4/2020	11/3/2020	Key Refrigeration Spy	Condenser fan motor for Oak Grove walk-in freezer.	170.00
11/4/2020	11/3/2020	General Parts, Llc	Blodgett Spark Box and Pilot Kit stock for all schools.	446.85
11/6/2020	11/5/2020	Orscheln St Joseph 53	Supplies for fish fry.	57.97
11/11/2020	11/10/2020	The Webstaurant Store	Filters for Lake Contrary fryer.Pocket dishwasher thermometers.	220.00
11/12/2020	11/11/2020	Key Refrigeration Spy	Relay & capacitor for Parkway 3 door fridge.	89.40
11/15/2020	11/12/2020	Menards St. Joseph Mo	Materials to relocate key boxes.	19.58
11/15/2020	11/13/2020	Menards St. Joseph Mo	Degreaser for Lindbergh dishwasher.	8.94
11/15/2020	11/13/2020	Menards St. Joseph Mo	Materials to relocate key boxes.	18.05
11/15/2020	11/13/2020	Key Refrigeration Spy	Capacitor for Parkway 3 door fridge.	25.60
11/16/2020	11/13/2020	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph MoMaterials to relocate key boxes. Credit for tax charged.	(19.58)
			Debit Total USD	4,596.29
			Credit Total USD	(1,941.33)
			Total USD	2,654.96

Food Service Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	Usps Po 2871340501	Roll of stamps.	55.00
10/25/2020	10/23/2020	Usps Po 2871340501	Certified letter.	4.10
10/27/2020	10/26/2020	Wal-Mart #2994	Supplies for Maintenance chili dinner.	69.09
10/28/2020	10/27/2020	Wm Supercenter #560	Supplies for Maintenance chili dinner.	14.66
			Debit Total USD	142.85
			Credit Total USD	0.00
			Total USD	142.85

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/18/2020	10/16/2020	Wm Supercenter #2994	Office supplies	23.73
10/18/2020	10/16/2020	Day Translations	translation for Holly Brady	31.12
10/27/2020	10/26/2020	Educationplus	Adrienne's registration for ELevate	60.00
10/27/2020	10/26/2020	Educationplus	Gena's registration	60.00
11/3/2020	11/2/2020	Day Translations	translation for Community Care Clinic - French	22.57
11/4/2020	11/3/2020	Day Translations	translation	31.35
11/4/2020	11/3/2020	Day Translations	translation of Community Care Clinic - Chuukese	106.56
11/6/2020	11/5/2020	Day Translations	translations	505.82
11/10/2020	11/9/2020	Amzn Mktp Us	Kindergarten Math workbooks	42.39
11/10/2020	11/9/2020	Argotrans Sinv-33167-1	translation	386.75
11/11/2020	11/10/2020	Wal-Mart #2994	Office supplies	33.33
11/11/2020	11/10/2020	Amazon.Com*283f67r20	Hiset book in Spanish	42.10
11/16/2020	11/16/2020	Day Translations	translation	25.03
			Debit Total USD	1,370.75
			Credit Total USD	0.00
			Total USD	1,370.75

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Heartland Paint	150251 - Hillyard	82.67
10/25/2020	10/23/2020	Menards St. Joseph Mo	154317 - 1000 South 9th	22.98
10/29/2020	10/27/2020	Heartland Paint	154317 - Maintenance building	83.18
11/4/2020	11/2/2020	Heartland Paint	150968 - Bode	52.94
11/5/2020	11/3/2020	Heartland Paint	150968 - Bode	124.78
11/6/2020	11/4/2020	Heartland Paint	150968 - Bode	41.59
11/15/2020	11/13/2020	Heartland Paint	154827 - Central	252.81
			Debit Total USD	660.95
			Credit Total USD	0.00
			Total USD	660.95

George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2020	10/29/2020	Yellow Frog Graphics	Provide and install graphics above door and right side at Pickett	228.20
			Debit Total USD	228.20
			Credit Total USD	0.00

			Total USD	228.20

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/21/2020	Heartland Paint	142953 - Stock replacement for truck #824	38.34
10/27/2020	10/26/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	32.50
10/27/2020	10/26/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	195.00
11/12/2020	11/11/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	270.18
11/13/2020	11/11/2020	Heartland Paint	154211 - Painting shop supplies	42.49
			Debit Total USD	578.51
			Credit Total USD	0.00
			Total USD	578.51

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Pro-Ed, Inc	Pro Ed - resources for speech therapy sessions	310.20
10/29/2020	10/28/2020	Amzn Mktp Us	Amazon - KN95 masks	237.97
10/30/2020	10/29/2020	Usps Po 2871340501	USPS - stamps - postage for product return	68.05
11/5/2020	11/5/2020	Amzn Mktp Us	Amazon - HEPA filter machines and replacement filters	3,510.00
			Debit Total USD	4,126.22
			Credit Total USD	0.00
			Total USD	4,126.22

Hillyard Auto Dept

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Oreilly Auto Parts 210	taxable parts B Weed	549.66
10/25/2020	10/23/2020	Oreilly Auto Parts 210	taxable parts B Weed	14.84
10/25/2020	10/23/2020	Oreilly Auto Parts 210	taxable parts	36.02
10/28/2020	10/27/2020	Oreilly Auto Parts 210	taxable parts	56.05
10/29/2020	10/28/2020	Oreilly Auto Parts 210	taxable parts	5.57
11/5/2020	11/4/2020	Oreilly Auto Parts 210	taxable parts Bohot	83.18
11/12/2020	11/11/2020	Oreilly Auto Parts 210	Bohot taxable parts	46.72
			Debit Total USD	792.04

			Credit Total USD	0.00
			Total USD	792.04

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	9/14/2020	National Ffa Organization	award plaque that was backordered	44.50
10/20/2020	10/19/2020	Amazon.Com*2t9073g81	Kleenex	39.28
10/23/2020	10/22/2020	Matheson Tri-Gas Igg	Miller deltaweld 350 migrunner and miller dynasty 280 dx pkg foot control	12,298.72
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	diffuser	8.43
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	contact tip acculock MDX	12.22
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	tempilstik	17.81
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	tempilstik	17.81
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	nozz,acculock mdx, 1/2 flush copper	18.00
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	welding supplies	215.82
11/4/2020	11/3/2020	Amzn Mktp Us	desk pad calendars	43.28
11/4/2020	11/3/2020	Matheson Tri-Gas Igg	Oct gases rental	808.93
11/4/2020	11/3/2020	Mediasupplycom	Profound 3D printer	2,223.00
11/5/2020	11/4/2020	Sq *the Sports Page	t-shirts for student's clinical rotation	1,097.00
11/5/2020	11/5/2020	Gih*globalindustrialeq	Credit Voucher Gih*globalindustrialeq	(3,500.00)
11/6/2020	11/5/2020	Amazon.Com*283eh28k1	planner	23.19
11/8/2020	11/7/2020	Pitsco Inc	Arduino ed kit	1,699.00
11/11/2020	11/10/2020	Amzn Mktp Us	Canon XA15 bundle	1,974.95
11/12/2020	11/11/2020	Amzn Mktp Us	monthly desk pad calendars	54.10
11/12/2020	11/11/2020	Matheson Tri-Gas Igg	oxygen for EMS, argon, and nitrogen for HVAC	501.38
11/13/2020	11/13/2020	Amazon.Com*206vl0420	command strips	4.79
11/15/2020	11/13/2020	Nims	accreditation fee	250.00
11/15/2020	11/13/2020	Mes/Warren Fire/Lawmen	flow test compressed air compressor service	1,322.50
			Debit Total USD	22,674.71
			Credit Total USD	(3,500.00)
			Total USD	19,174.71

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/28/2020	Lowes #00305	material for cornhole games and glue	358.70
11/5/2020	11/4/2020	Lowes #00305	material for picnic tables4 for Dr Williams, 1 for B Schilling (RMS)	799.31

11/11/2020	11/10/2020	Lowes #00305	Credit Voucher Lowes #00305	(63.84)
11/11/2020	11/10/2020	Lowes #00305	treated top choice	63.84
			Debit Total USD	1,221.85
			Credit Total USD	(63.84)
			Total USD	1,158.01

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/12/2020	Orscheln St Joseph 53	Credit Voucher Orscheln St Joseph 53	(46.73)
10/18/2020	10/16/2020	021 Keystone Automotive	respirators/ppe	495.12
10/21/2020	10/20/2020	In *bg Davis Distributing	taxable parts	114.95
10/21/2020	10/20/2020	Ewell Educational Servic	AET subscription	325.00
10/21/2020	10/20/2020	Oreilly Auto Parts 210	shop supplies	551.66
10/21/2020	10/20/2020	In *bg Davis Distributing	shop supply restock	2,767.90
10/22/2020	10/21/2020	Amzn Mktp Us	9 volt battery clip and pulse generator	18.96
10/22/2020	10/21/2020	Amzn Mktp Us	threaded stem casters	114.00
10/22/2020	10/21/2020	021 Keystone Automotive	lids/liners and damping material	154.65
10/23/2020	10/22/2020	Amzn Mktp Us	soldering kits	71.11
10/25/2020	10/23/2020	Hy-Vee Gas St. Joe 5552	gas for snow removal equip	14.65
10/25/2020	10/24/2020	Amzn Mktp Us	various electronic components for breadboarding	141.56
10/27/2020	10/26/2020	Ffa Org Online	National FFA Convention virtual	50.00
10/29/2020	10/27/2020	Office Depot #610	return address labels	16.29
10/29/2020	10/28/2020	021 Keystone Automotive	gun wash and wet/dry sheets	95.09
10/30/2020	10/29/2020	021 Keystone Automotive	pros grip vac promo kit and acid brushes	217.23
11/8/2020	11/6/2020	021 Keystone Automotive	supplies	303.78
11/11/2020	11/10/2020	Oreilly Auto Parts 210	Tpms sensors and alignment bushings	88.70
11/11/2020	11/10/2020	021 Keystone Automotive	refinsh tape, paper, and mixing cup	112.26
11/11/2020	11/10/2020	Oreilly Auto Parts 210	batteries	273.14
11/15/2020	11/13/2020	Oreilly Auto Parts 210	taxable parts	26.46
			Debit Total USD	5,952.51
			Credit Total USD	(46.73)
			Total USD	5,905.78

Hosea Admin Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/23/2020	10/22/2020	Wm Supercenter #560	Counseling fund - laundry supplies for family	9.95
10/31/2020	10/29/2020	Menards St. Joseph Mo	Gifts-concrete supplies for C Shirey retirement gift	106.14
			Debit Total USD	116.09
			Credit Total USD	0.00
			Total USD	116.09

Hosea School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Hosea Library - book for library	9.80
10/16/2020	10/15/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	9.99
10/16/2020	10/15/2020	Amazon.Com*mk9nq9w02 Amzn	Sped fund - supplies for Pease classroom	12.31
10/18/2020	10/16/2020	Ssi	Hosea Art Fund-supplies for Art	108.76
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	19.95
10/19/2020	10/18/2020	Amzn Mktp Us	Sped fund - supplies for Pease	114.35
10/19/2020	10/18/2020	Amzn Mktp Us	Hosea Library - books for library	118.03
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	134.95
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	183.40
10/20/2020	10/19/2020	Ssi	Hosea Art Fund-Art supplies	41.44
10/21/2020	10/20/2020	Amzn Mktp Us	Instructional fund - supplies for Name	6.99
10/21/2020	10/20/2020	Amazon.Com*2t68z5ty2 Amzn	Instructional fund- supplies for Name	24.89
10/21/2020	10/20/2020	Amzn Mktp Us	Instructional fund-supplies for Name	104.07
10/23/2020	10/22/2020	Amzn Mktp Us	Instructional fund - supplies for Name	27.93
10/23/2020	10/22/2020	Amzn Mktp Us	B Clark - Parent Involvement- face masks for school	118.80
10/25/2020	10/23/2020	Amzn Mktp Us	Parent Involvement - B Clark-dice for family activities	79.98
10/25/2020	10/23/2020	Goodcents Subs - 1023 - S	Hosea Bldg PD-dinner for P/T conferences	272.40
10/25/2020	10/23/2020	Maesp	Hosea Admin PD-dues for MAESP-L Coughlin	505.00
10/25/2020	10/23/2020	Maesp	Hosea Admin PD - dues fro MAESP - J McCarthy	545.00
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund - supplies for Kneale	13.98
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund-calculators for office and cafe	17.80
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund - supplies for Kneale classroom	29.96
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund-supplies for Kneale classroom	69.24
10/28/2020	10/27/2020	Amazon.Com*2t92w6752 Amzn	Hosea Sped fund - weighted silverware for student	30.92
10/30/2020	10/29/2020	Amzn Mktp Us	Library Fund - book for library	9.78
10/30/2020	10/29/2020	Amazon.Com*285up0lu1	Instructional fund-supplies for classroom Kneale	33.93
10/30/2020	10/29/2020	Amzn Mktp Us	Library Fund-supplies for library	170.31
10/31/2020	10/30/2020	Amzn Mktp Us	Library Fund-supplies for library	31.98

11/4/2020	11/3/2020	Amzn Mktp Us	Instructional acct-supplies for Hawk Store	18.99
11/8/2020	11/6/2020	Wristbandexpresscom	Instructional fund-wristbands for Hawk Store	83.60
11/9/2020	11/8/2020	Amzn Mktp Us	Instructional fund- Miller-Schweder replacement items	7.99
11/9/2020	11/8/2020	Amazon.Com*282ny6kx0 Amzn	Instructional fund-legos for Byergo	21.83
11/9/2020	11/8/2020	Amzn Mktp Us	Instructional fund-cups for students	35.25
11/10/2020	11/9/2020	Teacherspayteachers.Com	Teachers Pay Teachers-clip art for Thanksgiving and Christmas activities	19.70
11/16/2020	11/15/2020	Amzn Mktp Us	B Clark fund- masks for students	127.70
			Debit Total USD	3,161.00
			Credit Total USD	0.00
			Total USD	3,161.00

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/29/2020	Lowes #00305	stackable washer/dryer	1,349.00
10/31/2020	10/30/2020	Lowes #00305	2 LG electric ranges	1,618.00
			Debit Total USD	2,967.00
			Credit Total USD	0.00
			Total USD	2,967.00

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/21/2020	10/20/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/25/2020	10/23/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/27/2020	10/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/27/2020	10/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/28/2020	10/27/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/4/2020	11/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/6/2020	11/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/10/2020	11/9/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75

11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/13/2020	11/12/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/15/2020	11/14/2020	Mu Office Of The Provo	MU Career Fair	100.00
			Debit Total USD	869.50
			Credit Total USD	0.00
			Total USD	869.50

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*2t4kc0nf1 Amzn	refreshments for conferences	10.99
10/16/2020	10/15/2020	Amazon.Com*mk9qc1wc2 Amzn	conference refreshments for staff	30.99
10/16/2020	10/15/2020	Amazon.Com*mk3g80rz2 Amzn	refreshments for conferences	47.28
10/16/2020	10/15/2020	Ssi	art supplies	345.64
10/18/2020	10/16/2020	Amzn Mktp Us	office supplies	21.91
10/23/2020	10/23/2020	Amzn Mktp Us	Teacher incentives	30.18
10/28/2020	10/27/2020	Teacherspayteachers.Com	instructional supplies	4.00
10/28/2020	10/27/2020	Amzn Mktp Us	office supplies	27.89
10/28/2020	10/27/2020	Wal-Mart #2994	red ribbon week supplies	51.79
10/28/2020	10/27/2020	Amzn Mktp Us	Ribbons for red ribbon week	70.19
10/28/2020	10/27/2020	Wm Supercenter #2994	clothing for student	84.21
10/28/2020	10/27/2020	Amzn Mktp Us	Face masks for red ribbon week	174.86
10/28/2020	10/27/2020	Amzn Mktp Us	Office chairs	179.98
11/3/2020	11/2/2020	Amazon.Com*288g09j32 Amzn	classroom supplies	143.04
11/4/2020	11/3/2020	Amazon.Com*286fz8al2 Amzn	classroom supplies	149.06
11/8/2020	11/6/2020	Amzn Mktp Us	incentives for PBIS	25.00
11/8/2020	11/7/2020	Amzn Mktp Us	PBIS Incentives	37.36
11/8/2020	11/7/2020	Amzn Mktp Us	PBIS incentives	42.38
11/9/2020	11/8/2020	Amazon.Com*284r79kd1	PBIS incentives	25.95
11/9/2020	11/8/2020	Amzn Mktp Us	PBIS incentives	145.22
11/10/2020	11/9/2020	Amazon.Com*283qf5u11	PBIS incentives	28.50
11/11/2020	11/10/2020	Amzn Mktp Us	PBIS supplies	46.32
11/12/2020	11/11/2020	Amzn Mktp Us	shoes for student	34.99
11/12/2020	11/11/2020	Childrens Plus Inc	Library supplies	746.90
11/15/2020	11/13/2020	Amzn Mktp Us	classroom supplies	24.99

11/15/2020	11/13/2020	Amazon.Com*202cl7n71 Amzn	Classroom supplies	26.68
			Debit Total USD	2,556.30
			Credit Total USD	0.00
			Total USD	2,556.30

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Tractor-Supply-Co #0345	Wheels for salt spreader for grounds crew	43.96
10/30/2020	10/28/2020	Westlake Hardware #016	154475 - 801 South 9th	17.99
11/13/2020	11/11/2020	Menards St. Joseph Mo	148238 - Truman	15.94
			Debit Total USD	77.89
			Credit Total USD	0.00
			Total USD	77.89

JERRY STEPHENS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Menards St. Joseph Mo	technology	109.00
10/22/2020	10/21/2020	Bestbuycom806352448548	technology	299.00
11/6/2020	11/5/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
11/8/2020	11/6/2020	Bestbuycom806364592254	HyperX - Alloy Core RGB Wired Gaming Membrane Keyboard with RGB	40.99
11/12/2020	11/11/2020	Nli	ShareFile subscription - 1 year	1,200.00
			Debit Total USD	1,750.94
			Credit Total USD	0.00
			Total USD	1,750.94

JOSEPH CALLAWAY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/10/2020	11/9/2020	Lowes #00305	Hardware and T25 multi wire tacker for district installations	32.96
			Debit Total USD	32.96
			Credit Total USD	0.00
			Total USD	32.96

Justin Hager

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Cdw Govt #3399042	Tripp wallmount rack with hinged back to house technology	735.39
			Debit Total USD	735.39
			Credit Total USD	0.00
			Total USD	735.39

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2020	11/4/2020	Hillyard Inc Kansas City	Multifold paper towels for Lafayette	120.60
11/13/2020	11/11/2020	Menards St. Joseph Mo	Facility staff supplies for TMC and Virtual Learning Center	83.89
			Debit Total USD	204.49
			Credit Total USD	0.00
			Total USD	204.49

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. COBB	28.59
11/5/2020	11/4/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - S. YUILLE	39.39
11/5/2020	11/4/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. CAROLL	47.74
			Debit Total USD	115.72
			Credit Total USD	0.00
			Total USD	115.72

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Mfa Oil Company	Maintenance fuel	2,159.28
10/18/2020	10/15/2020	Ford Anderson Ford Lincol	Rear view mirror repair on vehicle #892	139.89
10/21/2020	10/19/2020	Dr Petroleum Services	Recalibration of diesel and unleaded pumps at Maintenance	229.75
10/23/2020	10/21/2020	Conoco - St Joe Petroleum	Hose, nozzle and filter for diesel tank at Maintenance	168.98
10/31/2020	10/29/2020	Mo Dmv	Registration fees for vehicle #857 and 871	136.60
10/31/2020	10/30/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,991.13
11/10/2020	11/9/2020	Midwest Mobile Radio	Two way radios for new grounds trucks	323.94

11/15/2020	11/13/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,206.69
			Debit Total USD	7,356.26
			Credit Total USD	0.00
			Total USD	7,356.26

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Advance Auto Parts #1972	Copper brake coil, brass unions, electrical tape for use on all vehicle maintenance/repairs	225.11
11/3/2020	11/2/2020	Todds Tire Service	New tires for vehicle #879	856.14
11/3/2020	11/2/2020	Seeburg Muffler Co	Repairs to vehicle #758 muffler/exhaust	858.36
11/5/2020	11/3/2020	Jackson Lawn Equipment	Starter ropes for grounds equipment repairs	36.37
11/5/2020	11/4/2020	Advance Auto Parts #1972	Window motor for vehicle #823	62.63
11/10/2020	11/9/2020	Advance Auto Parts #1972	Alternator for vehicle #827	168.23
			Debit Total USD	2,206.84
			Credit Total USD	0.00
			Total USD	2,206.84

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Menards St. Joseph Mo	150332 - District Office	119.60
10/21/2020	10/20/2020	Builders Choice Of Missou	150332 - District Office	684.63
10/22/2020	10/20/2020	Menards St. Joseph Mo	150332 - District Office	13.20
10/28/2020	10/27/2020	Lowes #00305	Supplies for truck #881	42.94
11/5/2020	11/3/2020	The Home Depot 8984	150332 - District Office	205.02
			Debit Total USD	1,065.39
			Credit Total USD	0.00
			Total USD	1,065.39

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/26/2020	10/25/2020	Wm Supercenter #2994	groceries FACS CSpencer	150.80
11/9/2020	11/8/2020	Wal-Mart #0560	groceries FACS CSpencer	172.26
			Debit Total USD	323.06

Credit Total USD		0.00
Total USD		323.06

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Amzn Mktp Us	veterans day candy STUCO ESumner	27.99
10/18/2020	10/16/2020	Price Chopper #416	team brkfst supplies Boys Soccer FD JWalters	59.28
10/18/2020	10/17/2020	Amzn Mktp Us	colored pencils/crayons Ins. claim KBerry	82.62
10/19/2020	10/17/2020	Panera Bread #202381 P	bagels Boys Soccer FD JWalters	34.46
10/19/2020	10/18/2020	Amzn Mktp Us	camera cover blocker Ins. claim AMcGinnis	39.92
10/20/2020	10/19/2020	Paypal	coach membership Softball SD JLeake	80.00
10/20/2020	10/19/2020	Amazon.Com*2t6bz3ea0	literacy assessments Ins claim KBerry	93.00
10/21/2020	10/20/2020	Amzn Mktp Us	literacy assessments Ins claim KBerry	6.99
10/21/2020	10/20/2020	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	24.88
10/21/2020	10/20/2020	Protrainings, Llc	CPR coach regist. Boys Bsktball SD CRucker	28.00
10/21/2020	10/20/2020	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	28.66
10/21/2020	10/20/2020	Amzn Mktp Us	resistance bands Girls Bsktball SD BSpinner	119.70
10/22/2020	10/21/2020	Amazon.Com*2t3al78l1 Amzn	book Admin PD AMcGinnis	19.39
10/22/2020	10/21/2020	Nasco Fort Atkinson	ins. claim calculators KBerry	3,301.90
10/23/2020	10/22/2020	Ssi	art supplies ART DT MWells	19.38
10/23/2020	10/22/2020	Gimkit Pro - 1 Year	computer game review subs. Instruct. DT BRich	59.88
10/25/2020	10/22/2020	Nassp Product & Service	NHS chapter application General FD SDavis	385.00
10/25/2020	10/23/2020	Wal-Mart #0560	student hand/feet warmers Spts. Mrktng TPaolillo	26.65
10/25/2020	10/23/2020	Dicks Sporting Goods1029	Nike head warmers Poms SD MWinn	264.00
10/26/2020	10/25/2020	Wm Supercenter #560	teacher P/T conf. meal ARiggs	175.75
10/27/2020	10/26/2020	Ssi	art supplies ART BBarbosa	36.07
10/27/2020	10/26/2020	Wal-Mart #0560	team snacks Ftball FD EMcDowell	67.99
10/27/2020	10/26/2020	Lowes #00305	hand/feet warmers Ftball FD EMcDowell	97.78
10/27/2020	10/26/2020	Fundforamer	student membershps Speech/Debate SD SHeard	150.00
10/27/2020	10/26/2020	American Air	airfare PDC DFrieling	307.20
10/27/2020	10/26/2020	Bts*quill	desk chairs Ins. claim KBerry	509.94
10/27/2020	10/26/2020	Apperson Inc.	scantron machine Bttrment FD MSheppard	1,036.00
10/28/2020	10/27/2020	Teacherspayteachers.Com	planners, distance learning skills SPED KBerry	6.50
10/29/2020	10/27/2020	Championship Productions,	training videos Girls Bsktball SD BSpinner	39.99
10/29/2020	10/28/2020	Amzn Mktp Us	memory module Musical SD SHeard	32.00
10/29/2020	10/28/2020	Amzn Mktp Us	solid state drive Musical SD SHeard	64.95

10/30/2020	10/29/2020	Bts*quill	ins. claim office supplies, chairs ARiggs	698.39
10/31/2020	10/30/2020	Brothers	team snacks XCountry FD JGuthery	5.00
11/2/2020	10/31/2020	Phillips 66 - Fastgas #7	fuel XCountry JGuthery	13.93
11/2/2020	10/31/2020	Simple Simons Pizza - 018	team pizza XCountry FD	69.55
11/3/2020	11/2/2020	Ssi	art supplies ART DT Meagan Wells	38.40
11/4/2020	11/3/2020	Amzn Mktp Us	webcam, wireless keyboard/mouse Musical SD SHeard	102.95
11/5/2020	11/4/2020	Amzn Mktp Us	jazz shoes Poms MWinn	71.96
11/6/2020	11/5/2020	Opticsplanet, Inc.	equipment Baseball SD MJansen	674.96
11/6/2020	11/5/2020	B&h Photo 800-606-6969	tripod, light kits, mega bar DECA FD TPaolillo	766.91
11/8/2020	11/6/2020	Paypal	Paypal Spotify music Boys Soccer SD JWalters	9.99
11/8/2020	11/6/2020	Act	student registration ACT CPayne SDavis	55.00
11/8/2020	11/6/2020	Act	student registration ACT ARichey SDavis	55.00
11/8/2020	11/6/2020	Accutrain Corporation	Admin PD registration BHardy	192.34
11/10/2020	11/9/2020	Sp * Urban Forest Wood	2020 staff ornaments Irish Mart FD AMcGinnis	432.67
11/11/2020	11/9/2020	Cabana Grill	cadet icecream JROTC FD DJones	15.19
11/11/2020	11/10/2020	Lowes #00305	range cord/electrical FACS Mayse(district)	111.92
11/13/2020	11/12/2020	Amzn Mktp Us	jazz shoes Poms FD MWinn	18.99
11/13/2020	11/12/2020	Fastmodel Sports	subscription Boys Bsktball SD KBristol	89.99
11/13/2020	11/12/2020	Pmc Supplies Llc	casting sand Metals SD BGirard	99.99
11/13/2020	11/12/2020	Amzn Mktp Us	ethernet adaptor, USB DECA FD TPaolillo	113.16
11/13/2020	11/12/2020	Texas Music Festivals	choir face masks Cares money district MShields	269.00
			Debit Total USD	11,131.16
			Credit Total USD	0.00
			Total USD	11,131.16

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Walmart.Com Aw	student supplies SWorker FD AMcClintick	28.71
10/18/2020	10/16/2020	Joe Town Mini Golf Llc	team min. golf Volleyball FD LRehmeier	248.00
10/18/2020	10/16/2020	Wal-Mart #0560	storage tubs, student clothing/needs Social Worker FD AMcClintick	272.60
10/22/2020	10/21/2020	Wal-Mart #0560	incentives Coke Comm. AMcGinnis	129.43
10/22/2020	10/21/2020	Learning Forward	Admin PD registration AMcGinnis	398.00
10/23/2020	10/21/2020	Demco Inc	books Library DT MSheppard	218.99
10/23/2020	10/22/2020	Creviston & Son Jewelry	Class 2021 FD lampion pins SDavis	102.00
10/25/2020	10/23/2020	Little Caesers 0597-0003	officials pizza General FD CGilpin	16.00
10/25/2020	10/23/2020	Lowes #00305	hand/feet warmers Ftball FD EMcDowell	119.68

10/25/2020	10/24/2020	Wm Supercenter #2994	cups/drinks XCountry FD JGuthery	17.54
10/25/2020	10/24/2020	Sq *gold N Glaze	donuts XCountry FD JGuthery	36.00
10/27/2020	10/26/2020	National Speech Debate A	student memberships Speech/Debate SD SHeard	160.00
10/29/2020	10/28/2020	Great American Pizza - St	staff meal P/T conf. Irish Strong FD JHerrera	96.53
11/3/2020	11/2/2020	Teacherspayteachers.Com	bulletin display Library SD MSheppard	4.50
11/5/2020	11/3/2020	Dollar-General #0219	water Ftball FD EMcDowell	6.00
11/5/2020	11/3/2020	Taco Bell 024472	team meal Ftball FD EMcDowell	99.30
11/5/2020	11/3/2020	Chick-Fil-A #02309	team sandwiches Ftball FD EMcDowell	194.50
11/5/2020	11/4/2020	Brothers	drinks Ftball FD EMcDowell	51.67
11/6/2020	11/4/2020	Pizza Hut 033695	team pizza Ftball FD EMcDowell	287.75
11/10/2020	11/9/2020	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	7.54
11/10/2020	11/9/2020	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	10.48
11/11/2020	11/9/2020	The Home Depot #8984	Home Depot Metals SD BGirard	27.24
11/11/2020	11/9/2020	Accutrain Corporation	Admin PDC registration PWoolard	151.74
11/11/2020	11/10/2020	Act	student registration Counseling FD SDavis	55.00
11/11/2020	11/10/2020	Envato 55606441	Envanto market DECA FD TPaolillo	108.00
			Debit Total USD	2,847.20
			Credit Total USD	0.00
			Total USD	2,847.20

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Amazon 9/13/2020 Stylus Pens, Wrist bands for Stylus pens. Webster.	29.96
10/21/2020	10/20/2020	Amzn Mktp Us	11/19/2020 Amazon Storage containers, page protectors, laminator. Boeh	144.60
10/22/2020	10/21/2020	Amazon.Com*2t3ff5b21 Amzn	10/19/2020 Amazon Hole puncher. Wright	32.00
10/25/2020	10/23/2020	Amzn Mktp Us	11/23/2020 Amazon dice. Emmendorfer	118.99
10/25/2020	10/24/2020	Amzn Mktp Us	10/23/2020 Amazon Book. Webster.	5.97
10/26/2020	10/25/2020	Amzn Mktp Us	10/23/2020 Amazon Time keeping timers. Clinton	37.98
10/26/2020	10/25/2020	Amazon.Com*2t21y82b0	10/23/2020 Amazon Gallon bags. Emmendorfer	39.16
10/28/2020	10/27/2020	Amzn Mktp Us	Amazon 10/23/2020 Timer. Keri Clinton	18.99
10/28/2020	10/27/2020	Amzn Mktp Us	Amazon 10/23/2020 1200 count masks for kids. HE	199.97
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon 10/28/2020 Thermometer. Webster	5.55
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon 10/28/2020 Ceramic Heat lamp, bulb, Dome for light, Dome fixture. Webster	32.37
11/4/2020	11/3/2020	Ssi	SSI 11/3/2020 Art supplies. Garvey	272.56
11/11/2020	11/10/2020	Sq *casey & Kirsch Publis	11/10/2020 Casey and Kirsch Book. Wilson	50.00
11/11/2020	11/10/2020	Positive Promotions	11/10/2020 Positive Promotions Character items. Cole.	130.19

11/11/2020	11/11/2020	Amzn Mktp Us	11/10/2020 Amazon Learning items for SPED. Pennel	108.39
11/15/2020	11/13/2020	Amzn Mktp Us	11/10/2020 Learning items for SPED. Pennel	41.77
			Debit Total USD	1,268.45
			Credit Total USD	0.00
			Total USD	1,268.45

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2020	11/3/2020	Menards St. Joseph Mo	Clock/alarm supplies for stock replacement	36.74
			Debit Total USD	36.74
			Credit Total USD	0.00
			Total USD	36.74

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Heartland Paint	151426 - Maintenance building	38.34
11/6/2020	11/5/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	177.08
11/6/2020	11/5/2020	Pioneer Athletics	151315 - Field striping paint for all fields	540.00
			Debit Total USD	755.42
			Credit Total USD	0.00
			Total USD	755.42

Mark Twain Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Hy-Vee Saint Joseph 1552	Staff Conference Dinner	73.18
10/31/2020	10/29/2020	Office Depot #610	Office/Classroom Supplies	116.05
			Debit Total USD	189.23
			Credit Total USD	0.00
			Total USD	189.23

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/16/2020	10/14/2020	Scripps Spelling Bee	Scripps Spelling Bee Enrollment	175.00
10/16/2020	10/15/2020	Sq *garden Shenanigans	FIC Pumpkin Parade pumpkins	100.00
10/20/2020	10/19/2020	Wal-Mart #2994	Fic Supplies Pumpkin Night	28.84
10/20/2020	10/19/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(40.15)
10/20/2020	10/19/2020	Leupold Greenhouse And	FIC Pumpkin NIght	50.00
10/21/2020	10/20/2020	Wm Supercenter #560	Counseling Supplies	19.84
10/21/2020	10/21/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(185.45)
10/22/2020	10/20/2020	Dollar-General #4643	FIC Pumpkin nIght	9.00
10/22/2020	10/21/2020	Wal-Mart #2994	FIC Pumpkin Night	39.04
10/26/2020	10/25/2020	Amzn Mktp Us	Amazon 3rd Grade Teacher Allotment	50.67
10/26/2020	10/25/2020	Amazon.Com*2t72449c1	Amazon 3rd Grade Teacher Allotment	249.48
10/29/2020	10/28/2020	Amzn Mktp Us	Office/Classroom Supplies	10.76
10/29/2020	10/28/2020	Amzn Mktp Us	Office/Classroom Supplies	19.96
10/29/2020	10/28/2020	Wm Supercenter #2994	Walmart Office/Classroom Supplies	60.70
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon Teacher Allotment Supplies	25.99
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon Schneller Teacher Allotment Supplies	38.96
10/30/2020	10/29/2020	Amzn Mktp Us	Office/Classroom Supplies	182.93
10/31/2020	10/13/2020	West Music Catalog	Music Supplies	24.83
10/31/2020	10/30/2020	Amzn Mktp Us	Office/Classroom Supplies	25.99
11/4/2020	11/3/2020	Amzn Mktp Us	Amazon Title RTI supplies	26.98
11/5/2020	11/4/2020	Amzn Mktp Us	Amazon-Allen Teacher Allotment Supplies	24.42
11/6/2020	11/5/2020	Amazon.Com*285fz08s1 Amzn	Amazon Library Supplies	18.92
11/8/2020	11/6/2020	Wm Supercenter #2994	FIC Student Needs	23.84
11/8/2020	11/6/2020	Follett School Solutions	Follett Library Books	361.31
11/8/2020	11/8/2020	Amazon.Com*280gc8kc1 Amzn	Amazon Library Supplies	39.76
11/9/2020	11/8/2020	Amzn Mktp Us	Office/Classroom Supplies	37.82
11/9/2020	11/8/2020	Amzn Mktp Us	Amazon Appleseed Grant Supplies	131.96
11/10/2020	11/9/2020	Amzn Mktp Us	Office/Classroom Supplies	11.99
11/10/2020	11/9/2020	Teacherspayteachers.Com	Music Supplies	58.00
11/10/2020	11/9/2020	Kala Brand Music	Music Supplies	351.92
11/11/2020	11/11/2020	Amzn Mktp Us	Amazon- Nurse Kids Face Masks	12.99
11/15/2020	11/12/2020	Demco Inc	Demco Library Supplies	149.72
11/16/2020	11/15/2020	Amzn Mktp Us	Niedel- Teacher Allotment	14.98
11/16/2020	11/15/2020	Amzn Mktp Us	Student Needs- Ergonomic Writing Aid	17.06
			Debit Total USD	2,393.66
			Credit Total USD	(225.60)
			Total USD	2,168.06

MARY FLEMING

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/27/2020	Little Caesers 0597-0003	parent teacher conference - DINNER FOR STAFF	106.00
11/4/2020	11/3/2020	Brookes Publishing	TESTING MATERIALS FOR PARENTS AS TEACHERS	271.20
11/5/2020	11/4/2020	Wal-Mart #0560	STAFF - PARENT TEACHER CONFERENCE SNACKS	16.96
			Debit Total USD	394.16
			Credit Total USD	0.00
			Total USD	394.16

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	53.52
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	785.70
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	859.50
10/20/2020	10/19/2020	Key Refrigeration Spy	154095 - Pickett	3.84
10/23/2020	10/22/2020	Furnace Part Source Of Va	Credit for product return	(1,013.17)
10/27/2020	10/26/2020	Key Refrigeration Spy	154397 - Carden Park	22.20
10/28/2020	10/27/2020	Key Refrigeration Spy	154436 - Hosea	27.40
10/28/2020	10/27/2020	Key Refrigeration Spy	154436 - Hosea	57.55
10/29/2020	10/28/2020	Key Refrigeration Spy	153979 - Bessie Ellison	501.07
10/30/2020	10/29/2020	Baker Distributing #664	153979 - Bessie Ellison	346.78
10/30/2020	10/29/2020	Key Refrigeration Spy	154439 - Skaith	494.00
11/3/2020	11/2/2020	Key Refrigeration Spy	154436 - Hosea	33.85
11/3/2020	11/2/2020	Aftermarket Solutions	145531 - Mark Twain	170.00
11/3/2020	11/2/2020	Key Refrigeration Spy	153629 - Hillyard	616.50
11/5/2020	11/3/2020	Reeves -Wiedeman - St Jo	153629 - Hillyard	27.98
11/5/2020	11/4/2020	Goodman-St Joseph 426	154413 - Pear Street warehouse	69.13
11/6/2020	11/5/2020	Key Refrigeration Spy	145531 - Mark Twain	40.25
11/6/2020	11/5/2020	Key Refrigeration Spy	154345 - Central	685.35
			Debit Total USD	4,794.62
			Credit Total USD	(1,013.17)
			Total USD	3,781.45

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Aitchison Richmond Wholes	153965 - 801 south 9th	57.25
10/29/2020	10/27/2020	Menards St. Joseph Mo	154475 - 801 south 9th	19.99
			Debit Total USD	77.24
			Credit Total USD	0.00
			Total USD	77.24

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	77.77
10/16/2020	10/15/2020	Fastsigns St Joseph	154132 - Oak Grove	40.00
10/16/2020	10/15/2020	Builders Choice Of Missou	143630 - Bessie Ellison - CIP #202162	403.75
10/22/2020	10/20/2020	In *manns Lawn & Landsca	153926 - Coleman	84.00
10/23/2020	10/21/2020	In *manns Lawn & Landsca	153926 - Coleman	72.80
10/23/2020	10/21/2020	Menards St. Joseph Mo	153926 - Coleman	226.25
10/23/2020	10/22/2020	Lowes #00305	153926 - Coleman	7.98
10/28/2020	10/26/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	564.90
10/29/2020	10/28/2020	Lowes #00305	143630 - Bessie Ellison - CIP #202162	41.58
10/30/2020	10/28/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	37.15
11/3/2020	11/2/2020	Builders Choice Of Missou	153926 - Coleman	677.50
11/5/2020	11/3/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	94.97
11/8/2020	11/5/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	691.95
11/8/2020	11/6/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	59.97
11/11/2020	11/9/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	34.99
11/11/2020	11/9/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	634.14
11/11/2020	11/10/2020	Lowes #00305	Supplies for vehicle #855	13.26
11/13/2020	11/11/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	851.51
11/15/2020	11/13/2020	Lowes #00305	143630 - Bessie Ellison - CIP #202162	41.94
			Debit Total USD	4,656.41
			Credit Total USD	0.00
			Total USD	4,656.41

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Ihp Industrial Inc	Controller installation at Parkway	344.00
10/23/2020	10/22/2020	Action Electric Corp	Assist with A/C RTU at Hillyard	94.00
10/23/2020	10/22/2020	Ihp Industrial Inc	Tuned burner on boiler at Virtual Learning Academy	291.00
10/23/2020	10/22/2020	Ihp Industrial Inc	Tuned boilers at Webster	1,321.00
10/25/2020	10/22/2020	Rieman Music Inc	Repairs to Benton band equipment	655.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Tune burner on boiler at Truman	600.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Tune burner on boiler at Lake	921.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Pipe thickness testing at Central	6,269.20
11/3/2020	11/2/2020	Ihp Industrial Inc	Lafayette boiler gate valve	182.25
11/5/2020	11/4/2020	Samsclub #4920	Maintenance/district office event	47.00
11/8/2020	11/6/2020	Hy-Vee Saint Joseph 1552	Retirement celebration supplies	19.25
11/11/2020	11/10/2020	Ihp Industrial Inc	Repairs to Hyde kitchen AHU	138.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Troubleshoot controls on gym heating at Central	344.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Repairs to Virtual Learning Academy Trane HVAC unit	475.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Troubleshoot paint booth problems at Maintenance building	515.00
11/13/2020	11/11/2020	Office Depot #610	Laptop for Maintenance	97.99
			Debit Total USD	12,313.69
			Credit Total USD	0.00
			Total USD	12,313.69

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/20/2020	Moffet Nurseries	154044 - Benton	301.75
11/15/2020	11/14/2020	4te*city Of St Joseph, Mo	154925 - Bessie Ellison	35.87
			Debit Total USD	337.62
			Credit Total USD	0.00
			Total USD	337.62

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M ., YORK	25.51
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - MO HOOKS	26.12
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	50.92

11/12/2020	11/11/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	6.27
11/12/2020	11/11/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - B. LEHMAN	68.53
			Debit Total USD	177.35
			Credit Total USD	0.00
			Total USD	177.35

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Wm Supercenter #801	Supplies	7.91
10/22/2020	10/21/2020	Amazon.Com*2t9lk1x30	Student Snacks	27.02
10/22/2020	10/21/2020	El Maguey	Staff Incentives	42.10
10/22/2020	10/22/2020	Amzn Mktp Us	Supplies	21.98
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	39.98
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	51.98
10/23/2020	10/22/2020	Amazon.Com*2t9w37v22	Student Snacks	83.23
10/25/2020	10/22/2020	Lanham Music	Supplies for band	278.85
10/26/2020	10/25/2020	Amzn Mktp Us	Supplies	42.11
10/29/2020	10/28/2020	Amzn Mktp Us	Supplies	5.19
10/29/2020	10/28/2020	Amzn Mktp Us	Supplies	8.99
10/29/2020	10/28/2020	Wm Supercenter #560	Snacks	63.57
10/31/2020	10/30/2020	Amzn Mktp Us	Supplies	195.82
			Debit Total USD	868.73
			Credit Total USD	0.00
			Total USD	868.73

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	20.93
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - LEHMAN	26.40
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	29.01
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -	31.56
			Debit Total USD	107.90
			Credit Total USD	0.00
			Total USD	107.90

OAK GROVE ELC TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Oakl Grove Puckett supplies	8.45
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Oak Grove Puckett snacks	31.02
			Debit Total USD	39.47
			Credit Total USD	0.00
			Total USD	39.47

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Teacherspayteachers.Com	Supplies from Medicaid	127.75
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	19.99
10/23/2020	10/22/2020	Ssi	Supplies	157.60
10/25/2020	10/23/2020	Amzn Mktp Us	Supplies	21.99
10/27/2020	10/26/2020	Amzn Mktp Us	Supplies	101.88
10/29/2020	10/28/2020	Wm Supercenter #560	Supplies & Staff Incentives	26.22
10/31/2020	10/30/2020	Ssi	Supplies	22.14
10/31/2020	10/30/2020	Amzn Mktp Us	Supplies	70.97
11/3/2020	11/2/2020	Sq *country Cookie	Student Rewards (Cookies)	26.48
			Debit Total USD	575.02
			Credit Total USD	0.00
			Total USD	575.02

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/29/2020	Wal-Mart #2994	PARENTS AS TEACHERS - L. TYES - HAD TO RETURN TO HAVE TAX REMEVED ANOTHER CHARGE	53.57
11/13/2020	11/12/2020	Wal-Mart #2994	PARENTS AS TEACHERS - L. TYES - HAD TO RETURN TO HAVE TAX REMEVED ANOTHER CHARGE	68.40
			Debit Total USD	121.97
			Credit Total USD	0.00
			Total USD	121.97

Parkway Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Amazon R Rich SPED Supplies	43.82
10/16/2020	10/15/2020	Amazon.Com*2t17p2nk1	Amazon C CLaycomb Paddle Whiteboards for Math	174.65
10/18/2020	10/16/2020	Amazon.Com*2t98b4fe0 Amzn	Claywell/Furgison Amazon PD Books	59.30
10/18/2020	10/16/2020	Wal-Mart #2994	Walmart 10/16/2020 Clothes for students	85.50
10/20/2020	10/20/2020	Amazon.Com*2t1n93el0	Amazon C Claycomb 10/14/2020 white board for students	55.26
10/22/2020	10/21/2020	Ssi	J Hale 9/8/2020 Art Supplies	75.12
10/23/2020	10/22/2020	Amzn Mktp Us	E Garr Amazon Supplies	27.92
10/23/2020	10/22/2020	Amzn Mktp Us	E Garr Amazon Mini Tins	34.94
10/25/2020	10/23/2020	Amzn Mktp Us	AMazon Lanterns for power outages	27.99
10/25/2020	10/24/2020	Amzn Mktp Us	A Ray Amazon Items for PBIS Cart	21.95
10/27/2020	10/26/2020	Hy-Vee Saint Joseph 1552	Hyvee Drinks for Conferences 10/26/2020	53.43
10/29/2020	10/27/2020	Pizza Hut 033695	Pizza Hut COnference Meals 10/27/2020	114.50
10/29/2020	10/28/2020	Amzn Mktp Us	Amazon 10/14/2020 Items for PBIS Cart A Ray	242.97
10/30/2020	10/29/2020	Amzn Mktp Us	S Haynes AMazon PD Books	15.00
10/30/2020	10/29/2020	Amzn Mktp Us	Lauren Morgan Amazon Music Supplies	19.90
10/30/2020	10/29/2020	Hy-Vee Saint Joseph 1552	Hyvee 10/29/2020 Cookies for Staff	23.98
10/30/2020	10/29/2020	Hy-Vee Saint Joseph 1552	E Garr Hyvee Ice Cream Character Kids	39.15
11/3/2020	11/2/2020	Amzn Mktp Us	S Haynes Amazon The Data Team Experience Book	38.36
11/6/2020	11/5/2020	Sharproducts	S Ritter SHAR Invoice Instruments Books 10/16/2020	15.92
11/6/2020	11/5/2020	Palen Music Center Libert	D Declue Palen Music 11/3/2020 Trumpet Bell Covers	54.75
11/8/2020	11/6/2020	Wm Supercenter #2994	Walmart S Haynes Snacks for Staff for Staff App Week 11/6/2020	20.94
11/8/2020	11/6/2020	Sharproducts	S Ritter SHAR Invoice Instruments Books 10/16/2020	80.64
11/10/2020	11/9/2020	Amazon.Com*2840889k0 Amzn	Amazon N Furgison Teacher Expenses	49.74
11/12/2020	11/10/2020	Rieman Music Inc	Rieman Music Dan DeClue Instruments	118.32
11/12/2020	11/11/2020	Amzn Mktp Us	N Furgison Teacher Supplies AMazon	99.90
11/12/2020	11/11/2020	Spellcity	S Mason/A Pospisil Spelling City 11/11/2020	110.70
11/16/2020	11/16/2020	Amzn Mktp Us	J Hale AMazon Pencil Sharpeners	12.99
			Debit Total USD	1,717.64
			Credit Total USD	0.00
			Total USD	1,717.64

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	8370 American	154024 - Lindbergh	156.00
10/16/2020	10/15/2020	8370 American	153094 - Lafayette - Credit for product return	(10.91)

10/16/2020	10/15/2020	8370 American	153009 - Lindbergh - Credit for merchandise return	(486.00)
10/18/2020	10/16/2020	8370 American	154075 - Pershing	15.36
10/18/2020	10/16/2020	8370 American	154075 - Pershing	190.98
10/20/2020	10/19/2020	Echo Electric Supply - St	154164 - Central	11.00
10/22/2020	10/21/2020	8370 American	154225 - Central	22.92
10/22/2020	10/21/2020	8370 American	154225 - Central	198.22
10/23/2020	10/21/2020	The Home Depot #8984	154225 - Central	19.98
10/23/2020	10/22/2020	Echo Electric Supply - St	140507 - 801 South 9th	26.48
10/25/2020	10/23/2020	8370 American	154289 - Truman	210.36
10/27/2020	10/26/2020	8370 American	154573 - Carden Park	48.99
10/27/2020	10/26/2020	8370 American	154289 - Truman	176.73
10/28/2020	10/26/2020	8370 American	154573 - Carden Park	22.48
10/29/2020	10/27/2020	Menards St. Joseph Mo	154573 - Carden Park	2.68
10/30/2020	10/29/2020	8370 American	154611 - Central	9.98
10/31/2020	10/29/2020	Menards St. Joseph Mo	154611 - Central	35.29
11/3/2020	11/2/2020	8370 American	154150 - Spring Garden	91.06
11/3/2020	11/2/2020	8370 American	154660 - Virtual Learning Center	372.00
11/3/2020	11/2/2020	8370 American	154660 - Virtual Learning Academy	810.00
11/4/2020	11/2/2020	Westlake Hardware #016	154660 - Virtual Learning Academy	9.54
11/10/2020	11/9/2020	8370 American	154649 - Virtual Learning Academy	207.92
11/11/2020	11/10/2020	8370 American	154646 - Hillyard	350.20
11/11/2020	11/10/2020	8370 American	154646 - Hillyard	520.12
11/12/2020	11/10/2020	8370 American	154646 - Hillyard	33.32
11/12/2020	11/11/2020	8370 American	154828 - Central	345.19
11/13/2020	11/11/2020	Menards St. Joseph Mo	154828 - Central	34.35
11/13/2020	11/12/2020	Echo Electric Supply - St	140507 - 801 South 9th	9.34
11/13/2020	11/12/2020	Echo Electric Supply - St	140507 - 801 South 9th	20.11
11/13/2020	11/12/2020	8370 American	154828 - Central - Credit for return of damaged merchanidse	(134.00)
11/13/2020	11/12/2020	8370 American	154828 - Central	146.71
11/15/2020	11/13/2020	8370 American	154646 - Hillyard	427.00
11/15/2020	11/13/2020	8370 American	154646 - Hillyard	838.86
			Debit Total USD	5,363.17
			Credit Total USD	(630.91)
			Total USD	4,732.26

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	17.76
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	101.36
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	146.42
10/20/2020	10/19/2020	8370 American	154093 - 801 South 9th	235.14
10/22/2020	10/21/2020	8370 American	153923 - Bode	195.00
10/23/2020	10/22/2020	8370 American	154275 - Bode	103.16
10/27/2020	10/26/2020	8370 American	154322 - Truman	36.12
10/28/2020	10/26/2020	8370 American	154437 - Skaith	82.50
10/29/2020	10/28/2020	8370 American	154438 - Maintenance building	28.73
10/29/2020	10/28/2020	8370 American	154269 - Hyde	154.17
10/30/2020	10/28/2020	The Home Depot #8984	154375 - Keatley	16.25
11/3/2020	11/2/2020	8370 American	154411 - Hyde	25.04
11/3/2020	11/2/2020	8370 American	154471 - Truman	34.80
11/3/2020	11/2/2020	8370 American	154448 - Hyde	331.22
11/12/2020	11/10/2020	8370 American	154728 - Benton	93.00
11/12/2020	11/11/2020	Echo Electric Supply - St	154728 - Benton	33.90
			Debit Total USD	1,634.57
			Credit Total USD	0.00
			Total USD	1,634.57

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	The Markit	Spirit Wear	2,979.00
10/21/2020	10/19/2020	Rieman Music Inc	Band Method Books	128.18
10/22/2020	10/21/2020	Amazon.Com*2t4yc5172 Amzn	Model magic	81.98
10/22/2020	10/21/2020	Us School Supply Inc	Medals	195.00
10/26/2020	10/25/2020	Amzn Mktp Us	Replace broken items	7.99
10/28/2020	10/27/2020	Amzn Mktp Us	Replace broken items	16.96
10/28/2020	10/27/2020	Amzn Mktp Us	Kdg supplies	111.43
10/28/2020	10/28/2020	Amzn Mktp Us	KDG supplies	20.36
10/29/2020	10/28/2020	Target 00019778	Lamp	14.00
10/29/2020	10/28/2020	Wm Supercenter #560	Beverages and snacks for PTC/Student incentives	143.56
10/29/2020	10/28/2020	Pizza Shoppe	Dinner for PTC	203.97
11/3/2020	11/2/2020	Generation Genius	Educational Streaming videos/lesson	125.00
11/3/2020	11/2/2020	Midamerica Books	13 Library Books	579.50

11/5/2020	11/4/2020	Wal-Mart #0560	Cups	5.88
11/11/2020	11/10/2020	Amzn Mktp Us	Math instructional books	124.14
11/11/2020	11/10/2020	Amazon.Com*288z55wy0	Instructional Books	338.06
11/12/2020	11/11/2020	Scholastic, Inc.	Scholastic Books	149.50
			Debit Total USD	5,224.51
			Credit Total USD	0.00
			Total USD	5,224.51

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Barnes & Noble #2074	Classroom supplies	54.99
10/18/2020	10/16/2020	Amzn Mktp Us	Teacher PDC	95.97
10/19/2020	10/18/2020	Amazon.Com*2t2io5n10 Amzn	Teacher PDC	22.99
10/19/2020	10/18/2020	Amazon.Com*2t8iy6nn0 Amzn	Teacher PDC	231.33
10/25/2020	10/22/2020	Lanham Music	Percussion Literature	136.50
10/25/2020	10/23/2020	Gopher Sport	PE supplies	12.26
10/27/2020	10/26/2020	Amzn Mktp Us	Office supplies	189.90
10/28/2020	10/27/2020	Amzn Mktp Us	Office supplies	17.15
10/30/2020	10/29/2020	Wal-Mart #2994	Student Incentives	54.48
10/31/2020	10/29/2020	Yellow Frog Graphics	School Improvement	228.20
11/5/2020	11/4/2020	Gopher Sport	PE supplies	12.26
11/10/2020	11/9/2020	Learning A-Z, Llc	License	115.45
11/12/2020	11/11/2020	Amzn Mktp Us	Office supplies	13.99
11/15/2020	11/14/2020	Michaels Stores 5741	Student Intensives	49.47
			Debit Total USD	1,234.94
			Credit Total USD	0.00
			Total USD	1,234.94

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Amazon.Com	Credit Voucher Amazon.Com	(27.45)
10/18/2020	10/16/2020	Paypal	Classroom supplies	122.30
10/19/2020	10/18/2020	Paypal	Credit Voucher Paypal	(7.90)
10/20/2020	10/19/2020	Positive Promotions	Red ribbon week	122.25
10/22/2020	10/21/2020	Bureau Of Education And R	Seminar	279.00

10/23/2020	10/22/2020	Sq *grass Roots Law	School Improvement	195.00
10/25/2020	10/23/2020	Office Depot #610	supplies	35.98
10/25/2020	10/23/2020	Sq *country Cookie	Kids of Character	36.35
10/25/2020	10/25/2020	Amzn Mktp Us	Classroom supplies	161.61
10/27/2020	10/26/2020	Wal-Mart #2994	Clothes for student.	102.58
10/29/2020	10/28/2020	Wal-Mart #2994	Steam station supplies	3.96
10/30/2020	10/29/2020	Amazon.Com*281a61fk0 Amzn	Classroom supplies	25.56
10/30/2020	10/29/2020	Follett School Solutions	Library books	136.17
11/4/2020	11/3/2020	Wal-Mart #2994	Cardinal Store	121.93
			Debit Total USD	1,342.69
			Credit Total USD	(35.35)
			Total USD	1,307.34

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Belt Rent-All	Mini excavator rental for 801 and maintenance buildings	221.23
10/23/2020	10/22/2020	Norris Quarries Breit	Rock for Coleman	49.00
11/8/2020	11/6/2020	Sauter Towing	Towing service for tractor	40.00
11/11/2020	11/10/2020	Bolin Hydraulic Inc	Parts for grounds loader bucket	18.00
11/13/2020	11/12/2020	Norris Quarries Breit	1 1/4" rock for Virtual Learning Center	106.59
			Debit Total USD	434.82
			Credit Total USD	0.00
			Total USD	434.82

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Menards St. Joseph Mo	152548 - Benton	13.47
11/5/2020	11/3/2020	The Home Depot #8984	154121 - Central	10.87
11/5/2020	11/4/2020	Lowes #00305	154169 - Central	9.47
11/8/2020	11/6/2020	Menards St. Joseph Mo	154169 - Central	27.87
11/12/2020	11/10/2020	Menards St. Joseph Mo	Supplies for vehicle #885	52.43
			Debit Total USD	114.11
			Credit Total USD	0.00
			Total USD	114.11

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/15/2020	11/13/2020	In *midwest Advertising S	Yates-Cheerleading T-shirts 20-21	1,023.54
			Debit Total USD	1,023.54
			Credit Total USD	0.00
			Total USD	1,023.54

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Office Depot #610	Folders with pockets for students	31.25
10/16/2020	10/15/2020	Wal-Mart #2994	clothing items for students who need them	122.40
10/16/2020	10/16/2020	Protrainings, Llc	CPR & First Aid Training for Coach Thrasher	28.00
10/18/2020	10/16/2020	Ssi	Art Classroom supplies	54.38
10/18/2020	10/16/2020	Bulk Bookstore	65 copies of Freak The Mighty for ELA classrooms	306.15
10/21/2020	10/20/2020	Rays Green Hills	Water for the United Way Donate Day	3.76
10/21/2020	10/20/2020	Dominos 9576	Pizza for the United Way Donate Day	108.42
10/22/2020	10/22/2020	Amazon.Com*2t5aj1vc0	Single pocket wall file for incoming and outgoing mail	9.71
10/23/2020	10/22/2020	J.W. Pepper	Hile-Orchestra Book - Bach and Before For Strings	6.45
10/23/2020	10/22/2020	Teacherspayteachers.Com	Digital Bundle of Freak The Mighty	14.97
10/26/2020	10/23/2020	Demco Inc	Supplies for new books	49.79
10/27/2020	10/26/2020	Wal-Mart #0560	Large Candy bars as a prize for Red Ribbon Week	11.76
10/27/2020	10/27/2020	First Book	Corey-Library Books - came in 2 shipments - Shitment 1 total was $9.95 - Shipment 2 was $33(	9.95
10/28/2020	10/27/2020	Wal-Mart #0560	Winter coats, hats and gloves for students	132.86
10/29/2020	10/29/2020	First Book	Corey-Library Books - 2 shipments - First total was $9.95 and Second was $330.38 for a grand t	330.38
11/6/2020	11/5/2020	Amzn Mktp Us	Strasser-Black Dry Erase Markers for classroom	25.39
11/6/2020	11/5/2020	Amzn Mktp Us	Mills-Surge Protector for classroom	34.27
11/6/2020	11/5/2020	Ssi	Robertson-Art Classroom supplies	39.64
11/6/2020	11/5/2020	Amzn Mktp Us	Strasser-Electric pencil sharpner & number line bulletin board border for classroom	52.58
11/8/2020	11/6/2020	Amzn Mktp Us	Mills-Magnetic number line and dry erase coordinate Grid	35.98
11/9/2020	11/6/2020	Missouri Assoc Of Sch Lib	Corey-Professional Development	25.00
11/12/2020	11/11/2020	Follett School Solutions	Corey-Library Supplies	143.76
11/12/2020	11/11/2020	In *midwest Advertising S	Sansone-STUCO T-shirts	356.00
11/13/2020	11/12/2020	Amzn Mktp Us	Ritter-Wireless Mouse Attendance Secretary	10.99
11/13/2020	11/12/2020	Amzn Mktp Us	Ray-Earbunds for students & Wireless Mouse for Office	249.98
11/15/2020	11/13/2020	Amazon.Com*282zo2rk2 Amzn	Corey-Laminating sheets	37.42

11/15/2020	11/13/2020	Dicks Sporting Goods1029	Yates-Sports bra for student	38.00
11/16/2020	11/13/2020	Demco Inc	Corey-Library Supplies	241.18
			Debit Total USD	2,510.42
			Credit Total USD	0.00
			Total USD	2,510.42

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Sherwin Williams 707261	154257 - Benton	43.24
10/23/2020	10/22/2020	Sherwin Williams 707261	150459 - Benton	76.69
10/25/2020	10/22/2020	Heartland Paint	139683 - Paint shop supplies	149.49
10/27/2020	10/26/2020	Sherwin Williams 707261	154412 - Carden Park	32.50
11/4/2020	11/3/2020	Sherwin Williams 707261	150459 - Benton	72.50
11/8/2020	11/6/2020	Sherwin Williams 707261	150459 - Benton	63.43
11/12/2020	11/11/2020	Sherwin Williams 707261	154810 - Benton	141.30
11/13/2020	11/12/2020	Sherwin Williams 707261	154810 - Benton	39.28
			Debit Total USD	618.43
			Credit Total USD	0.00
			Total USD	618.43

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	145660 - 801 South 9th	14.66
10/19/2020	10/16/2020	Menards St. Joseph Mo	145660 - 801 South 9th	10.99
10/22/2020	10/20/2020	Menards St. Joseph Mo	153241 - 801 South 9th	119.68
10/28/2020	10/26/2020	Menards St. Joseph Mo	153993 - Carden Park	49.92
10/30/2020	10/28/2020	Menards St. Joseph Mo	153993 - Carden Park	18.65
11/10/2020	11/9/2020	Lowes #00305	150332 - District Office	664.58
11/12/2020	11/10/2020	Menards St. Joseph Mo	154833 - Bode	37.97
11/15/2020	11/12/2020	Menards St. Joseph Mo	150332 - District Office	29.44
			Debit Total USD	945.89
			Credit Total USD	0.00
			Total USD	945.89

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Big Sky Donuts	Bus driver appreciation donuts (10 dozen) from Big Sky Donuts	128.44
10/19/2020	10/18/2020	Amzn Mktp Us	SY 20-21 Certificate holders for Shining Star Awards program	21.97
11/11/2020	11/10/2020	Hy-Vee Saint Joseph 1552	20/21 1st quarter Shining Star Awards-candy	19.96
11/11/2020	11/10/2020	Sq *eclipz Gourmet Popcor	20/21 1st quarter Shining Star Awards- popcorn	27.93
			Debit Total USD	198.30
			Credit Total USD	0.00
			Total USD	198.30

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154045 - 801 South 9th	59.60
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154045 - 801 South 9th	104.18
10/18/2020	10/15/2020	Reeves -Wiedeman - St Jo	154079 - Spring Garden	64.69
10/18/2020	10/15/2020	Reeves -Wiedeman - St Jo	154124 - Lake	65.00
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154149 - Benton	219.00
10/18/2020	10/16/2020	St. Joseph Winsupply	153821 - Skaith	543.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	153769 - Edison	36.39
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154139 - Edison	54.90
10/21/2020	10/19/2020	St. Joseph Winsupply	153821 - Skaith	90.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154140 - Edison	116.00
10/23/2020	10/22/2020	Sq *bud Sewer Service Inc	153792 - Skaith	115.00
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154157 - Hillyard	16.13
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154157 - Hillyard	18.10
10/25/2020	10/22/2020	Menards St. Joseph Mo	154272 - Skaith	31.45
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154324 - Pickett	178.61
10/28/2020	10/26/2020	Reeves -Wiedeman - St Jo	154098 - Carden Park	209.66
10/28/2020	10/27/2020	Key Refrigeration Spy	154478 - Maintenance building	18.92
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	10.25
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	14.87
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	478.31
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	154449 - Pickett	91.00
10/31/2020	10/29/2020	Menards St. Joseph Mo	151145 - All schools backflow	20.26
11/4/2020	11/2/2020	Menards St. Joseph Mo	154595 - Mark Twain	7.96

11/4/2020	11/2/2020	Menards St. Joseph Mo	151145 - All schools backflow	18.64
11/5/2020	11/2/2020	Menards St. Joseph Mo	151145 - All schools backflow - Credit for tax charged	(20.26)
11/6/2020	11/4/2020	Reeves -Wiedeman - St Jo	153980 - Lafayette	268.59
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	153821 - Skaith	408.97
11/12/2020	11/10/2020	Menards St. Joseph Mo	154825 - Benton	13.17
11/12/2020	11/10/2020	Reeves -Wiedeman - St Jo	153980 - Install bottle fillers in all schools for COVID	54.17
11/13/2020	11/12/2020	St. Joseph Winsupply	154901 - Benton	102.00
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	154841 - Hosea	49.95
11/15/2020	11/13/2020	Menards St. Joseph Mo	154886 - Virtual Learning Academy	16.36
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154886 - Virtual Learning Academy	151.39
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154901 - Benton	235.24
			Debit Total USD	3,881.76
			Credit Total USD	(20.26)
			Total USD	3,861.50

SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	The Markit	staff tshirt	12.78
11/10/2020	11/9/2020	Book Creator	book creator 2nd	5.00
11/10/2020	11/9/2020	Book Creator	2nd grade	5.00
			Debit Total USD	22.78
			Credit Total USD	0.00
			Total USD	22.78

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Sp * Rourke	educational Library books	1,096.74
10/25/2020	10/23/2020	Amzn Mktp Us	toothpaste for students	9.89
10/27/2020	10/26/2020	Amzn Mktp Us	books for library	20.81
10/27/2020	10/26/2020	Amazon.Com*2t4q63sp2 Amzn	classroom mailboxes	33.50
10/27/2020	10/26/2020	Amzn Mktp Us	tv/av cart for gym	155.98
10/30/2020	10/29/2020	Amazon.Com*281hr9nw1	book for library	11.79
11/2/2020	11/1/2020	Amazon.Com*283401n82	batteries for DeFibs in building.	10.99
11/4/2020	11/4/2020	Amzn Mktp Us	mini ball	9.95
11/5/2020	11/4/2020	Teacherspayteachers.Com	3rd measurements	35.50

11/6/2020	11/5/2020	Amzn Mktp Us	dry erase board	23.98
11/11/2020	11/9/2020	Rieman Music Inc	music book for students	16.26
11/12/2020	11/11/2020	Wal-Mart #2994	coats. pants. undies for give to students.	115.42
11/15/2020	11/13/2020	Teacherspayteachers.Com	Blair classroom materials	33.50
11/16/2020	11/16/2020	Teacherspayteachers.Com	tpt starner	3.70
			Debit Total USD	1,578.01
			Credit Total USD	0.00
			Total USD	1,578.01

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Dollar Tree, Inc.	PARENTS AS TEACHERS - MONTHLY PARENT CONNECTIONS	19.74
10/20/2020	10/19/2020	Day Translations	TRANSLATING DOCUMENTS TO THE LANGUAGE OF TIGRINYA	2,131.19
10/21/2020	10/20/2020	Usps Po 2871340501	SPED POSTAGE	26.80
			Debit Total USD	2,177.73
			Credit Total USD	0.00
			Total USD	2,177.73

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Usps Po 2871340501	SPED POSTAGE	6.00
10/16/2020	10/15/2020	Amzn Mktp Us	PARENTS AS TEACHERS MONTHLY SUPPLIES FOR PARENT CONNECTION	92.00
10/18/2020	10/16/2020	Usps Po 2871340501	POSTAGE FOR VIRTUAL ACADEMY AND SPED	124.65
10/22/2020	10/21/2020	Usps Po 2871340501	ECSE POSTAGE	18.40
10/23/2020	10/22/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	24.90
10/27/2020	10/26/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	116.00
10/28/2020	10/27/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	18.35
10/30/2020	10/29/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	151.05
11/3/2020	11/2/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	11.00
11/4/2020	11/3/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OT/PT - C/ PARK	6.99
11/4/2020	11/3/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	16.40
11/4/2020	11/3/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OT/. PT - C. PARK	71.97
11/5/2020	11/4/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	6.20
11/6/2020	11/5/2020	Amzn Mktp Us	OAK GROVE TRESA MARSHALL JOBBOXES - COUNTY FUNDS	40.00
11/8/2020	11/6/2020	Usps Po 2871340501	ECSE POSTAGE	31.80

11/8/2020	11/6/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	37.95
11/8/2020	11/7/2020	Awl*pearson Education	SPED TESTING MATERIALS	143.50
11/9/2020	11/8/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	112.86
11/9/2020	11/8/2020	Amzn Mktp Us	OAK GROVE TRESA MARSHALL JOBBOXES - COUNTY FUNDS	119.39
11/10/2020	11/9/2020	Usps Po 2871340501	ECSE POSTAGE	9.60
11/10/2020	11/9/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	27.99
11/10/2020	11/10/2020	Lessonpix Inc	WEBSITE - PICTURE - PROGRAM	36.00
11/11/2020	11/10/2020	Usps Po 2871340501	SPED POSTAGE	23.35
11/12/2020	11/11/2020	Amzn Mktp Us	JOB BOXES COUNTY FUNDS - OAK GROVE	139.98
11/15/2020	11/13/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	47.90
11/16/2020	11/15/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR ECSE - M. FLEMING - KEATLEY CENTER	21.99
11/16/2020	11/15/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR ECSE - M. FLEMING - KEATLEY CENTER	53.89
			Debit Total USD	1,510.11
			Credit Total USD	0.00
			Total USD	1,510.11

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2020	10/30/2020	Wal-Mart #2994	Counseling Supplies	14.62
11/2/2020	11/1/2020	Amzn Mktp Us	Behavior Intervention Supplies	18.98
11/3/2020	11/2/2020	Amzn Mktp Us	Behavior Intervention Supplies	6.99
11/3/2020	11/2/2020	Amzn Mktp Us	Behavior Intervention Supplies	19.99
11/4/2020	11/2/2020	Rieman Music Inc	Xylophone repair	25.36
11/4/2020	11/3/2020	Omni Cheer	Cheerleading uniform supplies	232.71
11/4/2020	11/3/2020	Omni Cheer	Cheerleading uniform supplies and shoes	1,017.43
11/8/2020	11/6/2020	The Graphic Edge Inc	Shirt Order Wrestling	20.99
11/10/2020	11/9/2020	Omni Cheer	Cheerleading Supplies and Uniform Supplies	58.99
11/10/2020	11/9/2020	Presentation Solutions	Printer head and ink for poster printer	164.17
11/12/2020	11/11/2020	Omni Cheer	Cheerleading supplies and uniform pieces	36.49
			Debit Total USD	1,616.72
			Credit Total USD	0.00
			Total USD	1,616.72

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/22/2020	10/21/2020	Wal-Mart #0560	Red Ribbon Week supplies	41.02
10/23/2020	10/22/2020	J.W. Pepper	Music for Orchestra	48.00
10/25/2020	10/23/2020	In *midwest Advertising S	Shirt Purcahse	305.84
10/27/2020	10/26/2020	Technology Student Assoc	State & Natl dues for TSA Competitions	190.00
10/31/2020	10/29/2020	Callaway Detailing Co	Hallway signage and laminating	1,202.00
11/10/2020	11/9/2020	Amazon.Com*287pz2qg2 Amzn	Calculators for student use	1,158.00
11/13/2020	11/12/2020	Teacherspayteachers.Com	Worksheets and Boom Whacker Music	49.99
11/15/2020	11/13/2020	Dollar-General #2246	Laundry Soap and supplies for Counseling Dept.	21.58
11/15/2020	11/13/2020	Amazon.Com*288vx6wx2 Amzn	Staff Headsets	1,099.50
			Debit Total USD	4,115.93
			Credit Total USD	0.00
			Total USD	4,115.93

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	J & L Drywall Supplies In	154200 - Pershing	230.40
11/5/2020	11/4/2020	J & L Drywall Supplies In	151571 - Spring Garden	345.60
11/8/2020	11/5/2020	Midway Wholesale St. Jos	154371 - Lafayette	73.02
			Debit Total USD	649.02
			Credit Total USD	0.00
			Total USD	649.02

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	153986 - Benton and Tool room stock replacement	57.41
10/16/2020	10/15/2020	Usps Po 2871310504	Shipping charge for HVAC item return	8.00
10/16/2020	10/15/2020	Amzn Mktp Us	Staplers for office use	82.42
10/16/2020	10/15/2020	Amazon.Com*mk9hv3ie0	Tool room stock replacement	103.20
10/18/2020	10/17/2020	Austin Hardware & Supp	Part for vehicle	13.54
10/18/2020	10/17/2020	Amzn Mktp Us	Wheels for dock dolly repairs	54.95
10/18/2020	10/17/2020	Austin Hardware & Supp	Sidemarkers with reflectors for vehicle repairs	75.95
10/21/2020	10/20/2020	Family Ctr Farm And Home	Credit for tax charged from Virtual Learning Center purchase	(20.01)
10/21/2020	10/20/2020	Ups (800) 811-1648	Postage for tool repair	24.11
10/21/2020	10/20/2020	Family Ctr Farm And Home	Blower for Virtual Learning Center - tax charged	249.99
10/23/2020	10/21/2020	Kleen Rite Corp	Shurflo pumps for Tool stock replacement	581.78

10/23/2020	10/22/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	23.86
10/23/2020	10/22/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	82.47
10/25/2020	10/22/2020	Menards St. Joseph Mo	154282 - Webster	39.99
10/25/2020	10/23/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	61.78
10/28/2020	10/26/2020	Menards St. Joseph Mo	Tool room stock replacement items	729.81
10/28/2020	10/27/2020	Amzn Mktp Us	Latches, wire wheel brush set for Tool room stock replacement	31.09
10/28/2020	10/27/2020	Amzn Mktp Us	Batteries for Tool room stock replacement	37.99
10/28/2020	10/27/2020	Amzn Mktp Us	Pleated air filters for Hosea	39.94
10/29/2020	10/27/2020	Menards St. Joseph Mo	Tool room stock replacement items	114.98
10/29/2020	10/28/2020	Amzn Mktp Us	Latex caulk for Tool room stock replacement	33.35
10/30/2020	10/29/2020	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	19.80
11/3/2020	11/2/2020	Amazon.Com*283xq7jl2	Lithium batteries for Tool room stock replacement	51.42
11/4/2020	11/2/2020	Menards St. Joseph Mo	154452 - Oak Grove	52.97
11/5/2020	11/4/2020	Zoro Tools Inc	154839 - Hillyard - tax charged	521.63
11/6/2020	11/4/2020	Menards St. Joseph Mo	154666 - Eugene Field	49.60
11/6/2020	11/5/2020	Amzn Mktp Us	Tool room stock replacement items	67.20
11/8/2020	11/6/2020	Ereplacementparts.Com	Throttles for leaf blower repairs - tax charged	23.26
11/8/2020	11/7/2020	Amazon.Com*284bo3592 Amzn	Thermostats for HVAC repairs	498.96
11/8/2020	11/8/2020	Amzn Mktp Us	Pens for Trainer	11.97
11/10/2020	11/9/2020	Amazon.Com*285pv09p1	Lithium batteries for Tool room stock replacement	77.13
11/11/2020	11/10/2020	Amzn Mktp Us	Box cutters and blades for Tool room stock replacement	42.59
11/12/2020	11/11/2020	Amazon.Com*205a66ot1 Amzn	Rubbermaid cleaning tool and supply organizing caddy for trash cans	32.97
11/12/2020	11/11/2020	Amazon.Com Amzn.Com/bill	Credit for wrong thermostat part return	(83.16)
11/12/2020	11/11/2020	Amazon.Com*280jc5k32	Respirators and hex nuts for Tool room stock replacement	94.18
11/12/2020	11/11/2020	Viking Corp	Dust bag and gloves for garage use	206.10
11/12/2020	11/12/2020	Amazon.Com Amzn.Com/bill	Credit for wrong thermostat part return	(415.80)
11/15/2020	11/13/2020	Hillyard Inc Kansas City	Tissue/towel and soap dispensers for all locations	574.44
11/15/2020	11/15/2020	Amzn Mktp Us	Keyless entry key fobs for vehicle maintenance/repairs	19.95
			Debit Total USD	4,790.78
			Credit Total USD	(518.97)
			Total USD	4,271.81

TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/23/2020	Lowes #00305	Heaters for various schools	477.00
10/29/2020	10/27/2020	Menards St. Joseph Mo	Ladder and broom/dust pan for TMC facilities staff	64.97

10/29/2020	10/28/2020	Lowes #00305	Heaters for Parkway	436.00
			Debit Total USD	977.97
			Credit Total USD	0.00
			Total USD	977.97

Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	computer camera	43.99
10/16/2020	10/15/2020	Amzn Mktp Us	computer camera and compressed air	93.98
10/18/2020	10/16/2020	Amzn Mktp Us	document camera	158.00
10/18/2020	10/16/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(193.50)
10/18/2020	10/16/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(279.60)
10/19/2020	10/18/2020	Amzn Mktp Us	audio cable	8.85
10/19/2020	10/18/2020	Amzn Mktp Us	MUlti function magnetic precision power screwdriver set	54.97
10/19/2020	10/18/2020	Amzn Mktp Us	USB adapters	205.50
10/19/2020	10/19/2020	Amzn Mktp Us	webcam with microphone and camera for desktop and laptops	779.80
10/21/2020	10/20/2020	Amzn Mktp Us	keyboard for Powerschool use	74.99
10/22/2020	10/21/2020	Amzn Mktp Us	USB for security camera power supply	41.75
10/23/2020	10/22/2020	Amzn Mktp Us	wall charger cable with adapter	15.49
10/23/2020	10/22/2020	Amzn Mktp Us	Laptop battery for macbook air	95.18
10/25/2020	10/23/2020	Pluralsight	individual premium membership - Jerry Stephens	449.00
10/29/2020	10/28/2020	Pluralsight	individual premium membership - Jeff Daul	449.00
10/30/2020	10/29/2020	Amzn Mktp Us	laptop batteries for macbook airs	520.70
11/4/2020	11/3/2020	Amzn Mktp Us	logitech wireless mouse	12.99
11/4/2020	11/3/2020	Amazon.Com*285xf6gu0	logitech wireless mouse	20.58
11/6/2020	11/5/2020	Amzn Mktp Us	Twenty OEM Batteries compataible with wireless mobile hotspots	199.80
11/9/2020	11/7/2020	Quill Corporation	Stretch wrap for bundling technology at warehouse	186.72
11/11/2020	11/11/2020	Amzn Mktp Us	cut resistant golves for bench techs to use with broken screen replacements	38.97
11/15/2020	11/12/2020	Menards St. Joseph Mo	Infrared device	109.00
11/16/2020	11/15/2020	Amzn Mktp Us	2 in 1 port VGA switch press button two way VGA switch for PC TV monitor	8.99
			Debit Total USD	3,568.25
			Credit Total USD	(473.10)
			Total USD	3,095.15

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/4/2020	11/3/2020	Amazon Web Services	Amazon based services used by Network Team	3.69
			Debit Total USD	3.69
			Credit Total USD	0.00
			Total USD	3.69

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154106 - Mark Twain	74.92
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154141 - Pershing	75.79
10/20/2020	10/19/2020	Sq *bud Sewer Service Inc	Flushed football and baseball drains at Lafayette	395.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154151 - Virtual Learning Academy	18.50
10/22/2020	10/20/2020	Menards St. Joseph Mo	154205 - Oak Grove	103.99
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154089 - Pickett	75.19
10/28/2020	10/26/2020	Menards St. Joseph Mo	154268 - Eugene Field	90.74
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	154582 - Mark Twain	14.37
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	152651 - Mark Twain	67.94
10/31/2020	10/29/2020	Reeves -Wiedeman - St Jo	154621 - Pershing	69.00
11/3/2020	10/28/2020	St. Joseph Winsupply	154595 - Mark Twain	4,171.40
11/4/2020	11/2/2020	Reeves -Wiedeman - St Jo	154595 - Mark Twain	124.94
11/4/2020	11/2/2020	St. Joseph Winsupply	154622 - Lindbergh	954.04
11/5/2020	11/3/2020	Reeves -Wiedeman - St Jo	154622 - Lindbergh	182.60
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	154268 - Eugene Field	66.90
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	154671 - Pershing	78.39
11/12/2020	11/10/2020	Reeves -Wiedeman - St Jo	154781 - Lafayette	107.00
11/12/2020	11/11/2020	Sq *bud Sewer Service Inc	Serviced Eugene Field first floor restrooms	158.00
11/13/2020	11/11/2020	Reeves -Wiedeman - St Jo	154860 - District Office	236.58
11/13/2020	11/12/2020	St. Joseph Winsupply	154814 - Lafayette	231.00
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	14.95
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	20.78
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	10.10
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154909 - Eugene Field	29.73
			Debit Total USD	7,371.85
			Credit Total USD	0.00
			Total USD	7,371.85

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Lanham Music	microphones, mic stands, mic clips	471.82
11/5/2020	11/4/2020	Omni Cheer	Cheerleading shoes and accessories.	1,575.96
			Debit Total USD	2,047.78
			Credit Total USD	0.00
			Total USD	2,047.78

TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/6/2020	11/5/2020	Wal-Mart #2994	Deodorant for students	37.30
11/6/2020	11/5/2020	J.W. Pepper	Winter sheet music	263.99
			Debit Total USD	301.29
			Credit Total USD	0.00
			Total USD	301.29

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/18/2020	Amzn Mktp Us	Library book-Bad Girls Don't Die	11.95
10/27/2020	10/26/2020	Amazon.Com*2t8l322t2	Library books	52.90
11/8/2020	11/7/2020	Amazon.Com*289pw3d00	Cheer shoes and acceories	59.00
11/8/2020	11/7/2020	Amzn Mktp Us	Cheer shoes and accessories	139.96
11/15/2020	11/13/2020	Amzn Mktp Us	Boomwhacker 27 tube classroom pack	142.88
			Debit Total USD	406.69
			Credit Total USD	0.00
			Total USD	406.69

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	8370 American	154017 - Hillyard	545.34
10/25/2020	10/22/2020	Menards St. Joseph Mo	154273 - Webster	22.99
10/25/2020	10/23/2020	Key Refrigeration Spy	153974 - HVAC filters for all schools	288.80

10/25/2020	10/23/2020	8370 American	154290 - Truman	337.54
10/28/2020	10/27/2020	Lowes #00305	153993 - Carden Park	18.93
10/29/2020	10/27/2020	8370 American	154335 - Parkway	46.69
10/29/2020	10/28/2020	8370 American	154328 - Maintenance building	386.76
10/31/2020	10/29/2020	8370 American	154170 - Eugene Field	5.57
11/5/2020	11/4/2020	8370 American	154168 - Eugene Field	127.14
11/6/2020	11/4/2020	8370 American	154197 - Mark Twain	551.48
11/6/2020	11/5/2020	8370 American	154208 - Keatley	708.30
11/8/2020	11/5/2020	8370 American	154208 - Keatley	40.82
11/8/2020	11/6/2020	8370 American	154329 - Maintenance building	64.46
11/9/2020	11/6/2020	8370 American	154329 - Maintenance building	334.95
11/10/2020	11/9/2020	8370 American	154399 - Lake	231.66
11/13/2020	11/12/2020	8370 American	154454 - Central	123.23
11/13/2020	11/12/2020	8370 American	154873 - Parkway	195.00
			Debit Total USD	4,029.66
			Credit Total USD	0.00
			Total USD	4,029.66

Transaction Search - Company

UMB Bank, Statement Period 11/17/2020 to 12/15/2020

Admin Office

Tran Date	Supplier	Narrative Details	Amount
11/21/2020	Staplesbusinesscredit	County Cares Money-face shields	523.80
12/3/2020	Samsclub.Com	pediatric masks	249.00
12/4/2020	Samsclub.Com	pediatric masks	249.00
12/5/2020	Samsclub.Com	pediatric masks	249.00
12/8/2020	Samsclub.Com	Holiday cheer supplies	266.03
12/9/2020	Homedepot.Com	LHS cleaning supplies for vans, County Relief	104.64
12/10/2020	American Assoc Of School	G EDGAR AASA MEMBERSHIP	470.00
12/11/2020	Stapls7320060748000001	A. Wyrick K12 Support Supplies	199.99
		Debit Total USD	2,311.46
		Credit Total USD	0.00
		Total USD	2,311.46

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amzn Mktp Us	Drum and toner for printer	188.47
12/1/2020	Ets	MO Option testing fees - JN	7.00
12/9/2020	Ets	MO Option testing fee - 17.75 -T	17.75
12/9/2020	Ets	MO Option testing fees RC	63.25
12/9/2020	Ets	MO Option testing fees JC	98.75
		Debit Total USD	375.22
		Credit Total USD	0.00
		Total USD	375.22

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
11/23/2020	Lowes #00305	154882 - Robidoux	6.27

12/1/2020	Menards St. Joseph Mo	146842 - Hillyard	68.35
12/2/2020	Lowes #00305	146842 - Hillyard	5.98
12/2/2020	Harbor Freight Tools 624	146842 - Hillyard	14.97
12/4/2020	Menards St. Joseph Mo	152642 - Pickett	3.86
12/11/2020	Outwater Plastics Ind Nj	155347 - TMC/Truman	78.13
		Debit Total USD	177.56
		Credit Total USD	0.00
		Total USD	177.56

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Fazolis_5934	Incentive lunch for long term placement student	11.78
11/17/2020	Pizza Hut 033695	Donut/Coffee Truck didn't make it, paid by Dr. Edgar.	123.50
11/23/2020	Amzn Mktp Us	Earbuds	629.82
11/24/2020	Amazon.Com*3y0b38sz3	Books for teachers	21.99
11/24/2020	Amzn Mktp Us	Radio's for long term placement students w/headphones	51.78
12/2/2020	Hy-Vee Saint Joseph 1552	Cocoa Bar for Staff	30.44
12/2/2020	Amazon.Com*6g6of9pa3 Amzn	Teacher supplies	31.12
12/7/2020	Customink Llc	masks	327.60
12/9/2020	Amzn Mktp Us	Counseling budget. cocoa for students	23.55
12/9/2020	Wm Supercenter #560	incentives for long term placement students	26.94
12/10/2020	Amzn Mktp Us	Cocoa supplies for students	19.98
12/12/2020	Spotify Usa	Reacurring subscription	9.99
		Debit Total USD	1,308.49
		Credit Total USD	0.00
		Total USD	1,308.49

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
11/26/2020	Charge.Prezi.Com	Prezi Video - video communication support for Dr Lau	36.00
		Debit Total USD	36.00
		Credit Total USD	0.00
		Total USD	36.00

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	In *scorevision, Llc	scorevision remote	1,030.00
11/23/2020	In *form-Tech, Llc.	bbb programs for season	361.50
12/2/2020	Caseys Gen Store 2470	gbb fuel	10.28
12/2/2020	Caseys Gen Store 2470	gbb fuel	21.13
12/8/2020	Little Caesars 0597 0001	wrest meal for team	52.00
12/10/2020	Culver S Of Platte City #	gbb meal	11.87
12/10/2020	Culver S Of Platte City #	gbb meal	153.06
12/10/2020	Caseys Gen Store 2470	gbb fuel	15.13
12/10/2020	Caseys Gen Store 2470	gbb fuel	16.03
		Debit Total USD	1,671.00
		Credit Total USD	0.00
		Total USD	1,671.00

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amzn Mktp Us	cable musical	7.58
11/22/2020	Wm Supercenter #560	supplies for musical	19.52
12/1/2020	Walmart.Com Az	supplies for musical	9.98
12/2/2020	Joann Stores #1495	supplies for musical	11.87
12/2/2020	Walmart.Com	christmas cards	93.60
12/4/2020	Amazon.Com*1d67u03c3	BHS cleaning supplies vans, county relief	112.90
12/4/2020	Amzn Mktp Us	BHS cleaning supplies for vans, county relief	229.99
12/5/2020	Caseys Gen Store 2470	pizza for drama students	35.96
12/6/2020	Amzn Mktp Us	BHS cleaning supplies for vansLabels for GBball	66.20
12/7/2020	Amzn Mktp Us	BHS cleaning supplies for vans, county relief	69.99
12/8/2020	Amzn Mktp Us	BHS cleaning supplies for vans, county relief	14.99
12/8/2020	Amazon.Com*zs7m63wn3 Amzn	BHS cleaning supplies for vans, county relief	15.33
12/10/2020	Starlight Theatre Ticketi	blue star participation fee musical	75.00
12/11/2020	Amzn Mktp Us	BHS cleaning supplies for vans, county relief	158.99
12/12/2020	Amazon.Com*yw5mk7op3	BHS cleaning supplies for vans, county relief	30.50
12/12/2020	Amazon.Com*wo4122yd3 Amzn	BHS cleaning supplies for vans, county relief	30.50
12/12/2020	Amzn Mktp Us	camera accessories for marketing	36.98
12/12/2020	Amazon.Com*4a2li6ki3 Amzn	BHS cleaning supplies for vans, county relief	94.86

12/13/2020	Amzn Mktp Us	apple seed grant language translators	929.50
		Debit Total USD	2,044.24
		Credit Total USD	0.00
		Total USD	2,044.24

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Little Caesars 0597 0001	pizza for wrest tourney	45.00
12/11/2020	Green Hills South	prep for meet	51.65
		Debit Total USD	96.65
		Credit Total USD	0.00
		Total USD	96.65

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Wm Supercenter #560	bhs facs groceries for class	202.19
11/17/2020	First Book	library books	28.87
11/19/2020	First Book	library books	152.23
11/20/2020	Follett School Solutions	library books	243.86
11/25/2020	Paxton Patterson Llc	woods supplies	192.05
11/30/2020	Wal-Mart #0560	bhs groceries facs	140.28
11/30/2020	Nassp Product & Service	nhs dues	385.00
12/3/2020	Liberty Hardwoods Kc	woods supplies for projects	861.04
12/4/2020	Caseys Gen Store 2470	wrest fuel	26.50
12/4/2020	Rock Ridge Steel Co	metals supplies for class	90.00
12/5/2020	Caseys Gen Store 2470	wrest fuel	23.20
12/5/2020	Caseys Gen Store 2470	wrest fuel	27.77
12/9/2020	The Graphic Edge Inc	wrestling fundraiser attire	38.99
12/9/2020	The Graphic Edge Inc	wrestling fundraiser attire	111.63
12/9/2020	The Graphic Edge Inc	wrestling fundraiser attire	958.67
12/10/2020	Wm Supercenter #560	facs groceries for class	199.57
12/12/2020	Caseys Gen Store 2470	fuel for wrest	16.16
12/12/2020	Caseys Gen Store 2470	fuel for wrest	27.18
12/14/2020	Ssi	art supplies mceachron	1,218.10
		Debit Total USD	4,943.29

		Credit Total USD	0.00
		Total USD	4,943.29

Benton High School

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Wm Supercenter #560	stuco snacks for convention	32.71
11/23/2020	Little Caesars 0597 0001	stuco pizza party	15.00
11/24/2020	Little Caesars 0597 0001	stuco pizza party	10.00
11/24/2020	Little Caesars 0597 0001	sports marketing pizza	64.00
11/30/2020	Dollar Tree	stuco christmas supplies	13.00
11/30/2020	Wal-Mart #2994	stuco christmas supplies	37.36
11/30/2020	Menards St. Joseph Mo	christmas tree	229.99
12/2/2020	Menards St. Joseph Mo	concession stand supplies	638.92
12/3/2020	Menards St. Joseph Mo	concession stand supplies	343.87
12/4/2020	Matheson Tri-Gas Igg	metals tank rental and usage fee	30.05
12/7/2020	J.W. Pepper	choir music supplies	86.04
12/8/2020	Fbla-Pbl	fbla dues	40.00
12/8/2020	Missouri Fbla-Pbl	fbla dues	50.00
12/8/2020	8370 American	concession stand supplies	126.18
12/8/2020	J.W. Pepper	choir music supplies	155.10
12/10/2020	Lowes #00305	concession stand supplies	60.40
12/10/2020	Wenger Corporation	band supplies	1,607.00
12/14/2020	Personal Touch Engraving	boys basketball medals plates plaque	337.50
		Debit Total USD	3,877.12
		Credit Total USD	0.00
		Total USD	3,877.12

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	McAlisters 1348 Mm	Insurance Broker Interviews - Lunch	200.15
12/1/2020	Amazon.Com*li67a0gm3 Amzn	Address Labels	7.99
		Debit Total USD	208.14
		Credit Total USD	0.00
		Total USD	208.14

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	J.W. Pepper	D Gerhardt sheet music for orchestra 11/16/20	46.00
11/17/2020	Barnes&noble.Com-Bn	ELA Dept. literary circle books 11/13/20	47.67
11/16/2020	McMaster-Carr	E Minor-Lucht Screws for PTLW 11/16/20	53.19
11/19/2020	Amzn Mktp Us	E Hoskins micro cable 2 pack 11/18/20	10.99
11/19/2020	Amzn Mktp Us	E Hoskins battery LP-E10 for Canon EOS Rebel 11/18/20	29.99
11/19/2020	Hy-Vee Saint Joseph 1552	TJ Goeglein food for staff 11/19/20	153.03
11/19/2020	Pizza Hut 033695	Meal for Bode, per Dr. Edgar	173.50
11/23/2020	Wm Supercenter #2994	R Tyler Gatorade for BBB 11/23/20	25.62
11/28/2020	Amazon.Com*dc9ru9an3	E Hoskins library books 11/28/20	27.96
11/29/2020	Amazon.Com*a614k8u93 Amzn	headset - CARES	1,799.64
11/30/2020	Texas Music Festivals	band masks and bell covers	440.00
12/1/2020	Wal-Mart #0560	E Minor-Lucht PLTW supplies 12/01/20	61.38
12/2/2020	Barnes&noble.Com-Bn	Credit Voucher Barnes&noble.Com-Bn tax refund	(3.71)
12/2/2020	Wal-Mart #0560	Dr. Barmann-Smith/TJ food for PD 12/03/20	122.40
		Debit Total USD	2,991.37
		Credit Total USD	(3.71)
		Total USD	2,987.66

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
12/2/2020	Dollartree	Science Dept experiment supplies 12/02/20	14.00
12/2/2020	Hy-Vee Saint Joseph 1552	Science Dept experiment supplies 12/02/20	119.60
12/2/2020	Menards St. Joseph Mo	Science Dept supplies for experiments 12/02/20	34.12
12/10/2020	Dollartree	S Barmann-Smith PD supplies 12/10/20	85.00
12/14/2020	Hy-Vee Saint Joseph 1552	End of season snacks team	13.95
12/14/2020	Hy-Vee Saint Joseph 1552	food, supplies for Ugly Sweater	20.55
		Debit Total USD	287.22
		Credit Total USD	0.00
		Total USD	287.22

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Jamieson Machine	154917 - Central	125.30
11/19/2020	Key Refrigeration Spy	155140 - Bessie Ellison	127.73
11/19/2020	Airgas Usa, Llc	155556 - Eugene Field	376.10
11/20/2020	8370 American	155139 - Central	101.00
11/21/2020	Airgas Usa, Llc	155140 - Bessie Ellison	130.84
11/23/2020	Reeves -Wiedeman - St Jo	155138 - Lafayette	22.24
11/24/2020	Key Refrigeration Spy	155140 - Bessie Ellison	33.52
12/4/2020	Key Refrigeration Spy	155148 - Pickett	205.80
12/7/2020	Key Refrigeration Spy	154995 - Eugene Field	21.10
12/7/2020	Jamieson Machine	155212 - Bode	28.80
12/7/2020	Key Refrigeration Spy	155148 - Pickett	128.00
12/8/2020	Reeves -Wiedeman - St Jo	155437 - Maintenance building	128.78
12/9/2020	Key Refrigeration Spy	154917 - Central	235.00
12/10/2020	Daikin Tmi Llc	155207 - Eugene Field - Service checker for Daikin HVAC equipment	2,300.00
12/11/2020	Airgas Usa, Llc	155207 - Eugene Field	10.18
12/11/2020	Airgas Usa, Llc	155207 - Eugene Field	77.48
12/11/2020	Airgas Usa, Llc	155207 - Eugene Field	97.89
12/11/2020	Aitchison Richmond Wholes	155203 - Central	246.90
12/11/2020	Airgas Usa, Llc	155207 - Eugene Field	380.50
12/14/2020	Key Refrigeration Spy	155668 - Benton	11.64
		Debit Total USD	4,788.80
		Credit Total USD	0.00
		Total USD	4,788.80

Carden Park Admin

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	8.80 Amazon PBIS Barmann	8.80
11/16/2020	Amzn Mktp Us	188.32 Amazon PBIS Barmann	188.32
11/17/2020	Amzn Mktp Us	379.60 Amazon Face masks for students	379.60
11/21/2020	Target 00019778	309.44 Target Instructional Incentives Lacey Adams	309.44
12/2/2020	Dollar Tree, Inc.	84.00 Dollar Tree Intructional Incentives	84.00
		Debit Total USD	970.16
		Credit Total USD	0.00
		Total USD	970.16

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/22/2020	Amzn Mktp Us	5.49 Amazon PBIS T Thomas	5.49
11/23/2020	Amzn Mktp Us	7.95 Amazon PBIS T Thomas	7.95
11/23/2020	Amzn Mktp Us	9.99 Amazon PBIS T Thomas	9.99
11/23/2020	Walmart.Com Au	38.94 Walmart Instructional Carter	38.94
11/24/2020	Amzn Mktp Us	10.55 Amazon PBIS T Thomas	10.55
11/24/2020	Amazon.Com*7f1sq5g73 Amzn	12.99 Amazon PBIS T Thomas	12.99
11/24/2020	Amazon.Com*4w7sd50i3 Amzn	20.02 Amazon Instructional Wehr	20.02
11/24/2020	Amzn Mktp Us	23.99 Amazon PBIS Murray	23.99
11/24/2020	Amzn Mktp Us	23.99 Amazon Instructional PBIS Pelton	23.99
11/24/2020	Amzn Mktp Us	210.55 Amazon PBIS T Thomas	210.15
11/25/2020	Amzn Mktp Us	6.50 Amazon PBIS Pelton	6.50
11/26/2020	Amzn Mktp Us	16.99 Amazon PBIS Murray	16.99
11/26/2020	Amzn Mktp Us	198.89 Amazon PBIS Murray	198.89
11/27/2020	Amzn Mktp Us	15.40 Amazon Instructional Wehr	15.40
11/27/2020	Amzn Mktp Us	19.99 Amazon PBIS Pelton	19.99
11/27/2020	Amzn Mktp Us	19.99 Amazon PBIS Murray	19.99
11/29/2020	Amzn Mktp Us	200.23 Amazon PBIS Pelton	200.23
11/30/2020	Walmart.Com Au	268.86 Walmart General Staff Christmas	268.86
12/1/2020	Target 00019778	29.94 Target 1st grade PBIS	29.94
12/1/2020	Walmart Grocery	86.06 Walmart Instructional Incentives Lacey	86.06
12/1/2020	Five Below 823	211.50 Five Below Instructional 1st Grade PBIS	211.50
12/2/2020	Amzn Mktp Us	155.22 Amazon Instructional Hall Preapproved Teacher Supply	155.22
12/2/2020	Eai Education	113.85 Eai Education Instructional 3rd grade Preapproved Supplies	113.85
12/3/2020	Amzn Mktp Us	10.97 Amazon Instructional PBIS Maize	10.97
12/3/2020	Sonic #1283	127.20 Sonic Student Council Staff COVID Xmas Days	127.20
12/4/2020	Amzn Mktp Us	2.36 Amazon Instructional PBIS Maize	2.36
12/4/2020	Amzn Mktp Us	10.10 Amazon Instructional PBIS Maize	10.10
12/4/2020	Amzn Mktp Us	16.97 Amazon Instructional PBIS Maize	16.97
12/4/2020	Fivebelow.Com	774.95 FiveBelow Instructional 2nd grade PBIS	774.95
12/4/2020	The Reading Warehouse In	900.00 Reading Warehouse Jen Culver Title 1	900.00
12/6/2020	Amzn Mktp Us	6.67 Amazon Instructional PBIS Maize	6.67
12/6/2020	Amzn Mktp Us	36.73 Amazon Instructional PBIS Maize	36.73
12/6/2020	Amzn Mktp Us	136.03 Amazon Instructional PBIS Maize	136.03
12/5/2020	Otc Brands Inc	283.58 Otc 1st Grade PBIS	283.58

12/7/2020	Fivebelow.Com	Credit Voucher Fivebelow.Com Credit 2nd Grade PBIS	(40.00)
12/8/2020	Amzn Mktp Us	37.56 Amazon Corona Virus Relief Funds Masks	37.56
12/8/2020	Amzn Mktp Us	154.73 Instructional Landess	154.73
12/9/2020	Amzn Mktp Us	57.57 Amazon Corona Virus Relief Funds Lacey Masks	57.57
12/9/2020	The Reading Warehouse In	413.03 The Reading Warehouse Library Meek	413.03
12/9/2020	Amzn Mktp Us	19.96 Amazon Instructional PBIS Maize	19.96
12/10/2020	Amzn Mktp Us	11.98 Amazon Instructional Supplies	11.98
12/10/2020	Amazon.Com*ea7jy7m43 Amzn	13.95 Amazon Instructional PBIS Maize	13.95
12/10/2020	Amzn Mktp Us	64.74 Amazon Corona Virus Relief Funds Lacey Masks	64.74
12/10/2020	Amzn Mktp Us	84.93 Amazon Corona Virus Relief Funds Lacey Masks	84.93
12/10/2020	Amzn Mktp Us	239.98 Amazon Jen Culver Title 1	239.98
12/10/2020	Amzn Mktp Us	755.02 Amazon Corona Virus Relief Funds Lacey Masks	755.02
12/11/2020	Amzn Mktp Us	12.99 Amazon Instructional PBIS Pelton	12.99
12/11/2020	Sonic #1283	90.98 Sonic STUCO DAYS of COVID	90.98
		Debit Total USD	5,970.46
		Credit Total USD	(40.00)
		Total USD	5,930.46

CARTER SANSONE

Tran Date	Supplier	Narrative Details	Amount
12/2/2020	Menards St. Joseph Mo	Supplies for steam trap maintenance/repairs	77.24
		Debit Total USD	77.24
		Credit Total USD	0.00
		Total USD	77.24

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	Duct tape, glue boards and utility knives for warehouse stock replacement	246.66
11/18/2020	Jax Mart	Maintenance employee function	5.88
11/19/2020	Office Depot #610	Keyboard and mouse for Facilities/Warehouse Supervisor	65.98
11/20/2020	Sq *raenae Meers	Carpet cleaning at Virtual Learning Center	220.00
11/24/2020	Styers Equipment Company	Repairs to Print Shop machine	425.00
11/30/2020	Hy-Vee Saint Joseph 1552	Director's retirement	82.50
11/30/2020	St Joseph - Bandanas	Director's retirement	186.56
12/4/2020	Mid-Continent Micrographi	District shredding services	63.00

12/8/2020	St Joseph Cust Assistance	City trade licenses for Paul Sample, Jaysen Horn, Paul Balsley, Tyler Saxton and Troy Head	340.00
12/10/2020	Crown Equipment Corp	Repairs to maintenance pallet jack and warehouse pallet jacks	1,699.54
12/11/2020	Sq *missouri School Plant	Facilities Manager core certification and MSPMA membership	466.00
		Debit Total USD	3,801.12
		Credit Total USD	0.00
		Total USD	3,801.12

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	J McBee Portrait Gallery	JROTC LHS McBee Photography. BN Photo w/ backing. digital files and group prints.	135.00
12/1/2020	Glendale Parade Store	JROTC LHS Glendale Parade Store. Shoulder Cords Kelly Green and White 15ea	193.50
12/2/2020	Same Day Awards Llc Ecomm	JROTC HQ Same Day Awards BN Cmdr Eagles	507.51
12/10/2020	Ok Trophy Award And Gifts	JROTC BCL OK Trophy, cadet nametags	9.00
		Debit Total USD	845.01
		Credit Total USD	0.00
		Total USD	845.01

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	J.W. Pepper	sheet music for orchestra	50.00
11/19/2020	Little Caesars 0597 0001	pizza for sports marketing class jambo	20.00
11/23/2020	Hy-Vee Saint Joseph 1552	THANKSGIVING MEAL FOR TEENS IN NEED FAMILIES	449.95
11/24/2020	Wm Supercenter #2994	SHOES FOR A TEENS IN NEED STUDENT	16.98
11/29/2020	Rescntr*hampton Inn Ca	Credit Voucher Rescntr*hampton Inn Ca	(1,264.96)
12/2/2020	Nearpod	nearpod subscription	120.00
12/3/2020	Jimmy Johns - 1003	food purchased for wigwam	116.00
12/3/2020	Nearpod	Credit Voucher Nearpod	(120.00)
12/6/2020	Wal-Mart #0560	supplies for fbla christmas event	84.94
12/7/2020	Carolina Biologic Supply	science supplies	210.29
12/8/2020	Crestline - Moto Ipt	face masks for chs	435.96
12/9/2020	Paypal	softball coaching clinic	200.00
12/10/2020	Woodworkers Supply Inc	woodworking supplies	174.08
12/10/2020	Pizza Hut 022972	food for tin fundraiser	100.00
12/11/2020	Fs *audinate	graphic for sports marketing	29.99
12/13/2020	Little Caesars 0597 0001	pizza for sports marketing class	28.00

12/14/2020	Ssi	Jill K art order	3.44
		Debit Total USD	2,039.63
		Credit Total USD	(1,384.96)
		Total USD	654.67

Central High School 2

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Ssi	freshman building loss	16.10
11/18/2020	Ssi	items lost in freshman bldg	24.56
11/23/2020	Ssi	art supplies lost in freshman bldg	54.39
11/25/2020	J.W. Pepper	CHRISTMAS CHOIR MUSIC	237.39
12/7/2020	Ssi	art supplies for Jill Kirkendoll	1,743.18
		Debit Total USD	2,075.62
		Credit Total USD	0.00
		Total USD	2,075.62

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Amazon.Com*zo47f4ev3 Amzn	tape for label maker for Megan Mccamy	14.40
11/19/2020	Hy-Vee Aisles Online 4017	food for facs class	111.20
12/2/2020	Hy-Vee Aisles Online 4017	food for facs class	894.00
12/3/2020	Hy-Vee Aisles Online 4017	food for facs class	176.51
12/8/2020	Amzn Mktp Us	supplies for pltw	219.00
12/11/2020	Quill Corporation	CHS cleaning supplies for vans, county relief	5.64
12/11/2020	Quill Corporation	CHS cleaning supplies for vans, county relief	167.55
12/14/2020	Aapak Inc	fraud	895.00
		Debit Total USD	2,483.30
		Credit Total USD	0.00
		Total USD	2,483.30

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
11/30/2020	Vnn, Inc	vnn for nov	300.00

12/14/2020	Smartsign	signs for woods class	205.99
12/14/2020	Cheerleading Company	4 in poms	259.74
		Debit Total USD	765.73
		Credit Total USD	0.00
		Total USD	765.73

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	National Speech Debate A	NSDA membership	20.00
12/14/2020	Wal-Mart #0560	supplies for hot choc bar	87.56
		Debit Total USD	107.56
		Credit Total USD	0.00
		Total USD	107.56

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
11/30/2020	Amazon.Com*333ep9hq3 Amzn	desk calendar	6.23
12/1/2020	St Joe Cab	cab for student needing a ride home	10.50
12/1/2020	Vnn, Inc	vnn subscription for Aug	300.00
12/2/2020	Amazon.Com*j56oy9am3 Amzn	books for teens in need	48.30
12/7/2020	Wal-Mart #2994	supplies for act academy	66.44
12/7/2020	Dollar Tree	supplies for operation christmas	71.00
12/9/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	39.99
12/9/2020	Dominos 1572	pizza for act academy	119.85
12/9/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	249.99
12/10/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	46.95
12/10/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	75.98
12/11/2020	Amzn Mktp Us	face masks	419.80
12/12/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	53.90
12/12/2020	Speedys #8	fuel for wrestling tourn	20.34
12/12/2020	Speedys #8	fuel for wrestling tourn	20.60
12/14/2020	Amazon.Com*1d0wh8y43 Amzn	label maker for computers	71.51
12/14/2020	Amzn Mktp Us	CHS cleaning supplies for vans, county relief	88.40
		Debit Total USD	1,709.78
		Credit Total USD	0.00

		Total USD	1,709.78

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Lowes #00305	150053 - Lafayette	161.52
11/24/2020	J & L Drywall Supplies In	150053 - Lafayette	88.20
11/30/2020	Lowes #00305	150053 - Lafayette	3.98
12/1/2020	Lowes #00305	150053 - Lafayette	8.40
12/3/2020	J & L Drywall Supplies In	150459 - Benton	172.80
		Debit Total USD	434.90
		Credit Total USD	0.00
		Total USD	434.90

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amzn Mktp Us	Dice for family math packets	47.96
12/13/2020	Amazon.Com*sq0125i43	Jan reading packet snacks and drinks	110.07
12/14/2020	Barnes&noble.Com-Bn	The energy bus books	195.11
12/14/2020	Amazon.Com*186a06wa3	Desktop scanner	199.99
		Debit Total USD	553.13
		Credit Total USD	0.00
		Total USD	553.13

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Office Depot #610	tab dividers	36.37
12/2/2020	Big Lots Stores - #1066	Lights for the tree	15.96
12/4/2020	Scholastic, Inc.	Books for christmas for the kids	845.01
12/10/2020	Hobby-Lobby #0024	Supplies for KDGN craft.	17.04
12/11/2020	Dollar Tree	Hats and gloves for the giving tree	9.00
12/11/2020	Dollar Tree	Hats and gloves for giving tree	54.00
12/11/2020	Scholastic, Inc.	Books for virtual family reading nite.	275.15
		Debit Total USD	1,252.53

	Credit Total USD	0.00
	Total USD	1,252.53

Control Account

Tran Date	Supplier	Narrative Details	Amount
11/23/2020	Payment - Payment	Payment Payment	(67,936.47)
11/23/2020	Payment - Payment	Payment Payment	(99,999.99)
11/23/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(267,936.45)
		Total USD	(267,936.45)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
12/9/2020	Orscheln St Joseph 53	Tordon for grounds crew use	33.98
		Debit Total USD	33.98
		Credit Total USD	0.00
		Total USD	33.98

Crayons To Computers

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Naeir	Crayons 2 Computers stock replacement	459.50
12/14/2020	Naeir	Crayons to Computers stock replacement	496.75
		Debit Total USD	956.25
		Credit Total USD	0.00
		Total USD	956.25

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
12/3/2020	Amzn Mktp Us	Sanitizing wipes for district office.	129.99
12/10/2020	Amzn Mktp Us	Standing desk for Debbie and Gail.	239.90
12/12/2020	Amazon.Com*772z838z3	Standing laptop desk for Bethany Clark.	39.99

Debit Total USD		409.88
Credit Total USD		0.00
Total USD		409.88

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amazon.Com*h86zv06d3 Amzn	keyboard and wrist rest, VA teacher, V. Zieger	44.98
11/17/2020	Usps Po 2871310506	Stamps and mailings for virtual academy	125.80
11/18/2020	Amzn Mktp Us	Document camera for VA teacher, S. Byergo	69.00
11/18/2020	Amzn Mktp Us	Laptop stand, virtual academy, J Lenz	24.99
11/18/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(89.89)
11/18/2020	Michaels Stores 5741	Cookie decorating and ornament making supplies, virtual academy	97.89
11/19/2020	Amzn Mktp Us	Wireless mouse for virtual academy teacher, L. Robbs	9.99
11/20/2020	Amzn Mktp Us	Flashcards, whiteboard, magnetic sentences, virtual academy, A Supple	64.96
11/21/2020	Amzn Mktp Us	Wireless keyboard and mouse, virtual academy, J Lenz	14.99
11/21/2020	Amzn Mktp Us	Portable webcam background screen, VA Appleseed grant, T Shaginaw	32.66
11/22/2020	Amzn Mktp Us	laptop stand and wireless keyboard for Virtual teacher, T Shaginaw	39.98
11/22/2020	Amzn Mktp Us	Apple seed grant, VA for T Shaginaw	180.46
11/23/2020	Usps Po 2871310506	Postage and mailing for virtual academy	93.48
11/23/2020	Amzn Mktp Us	Apple seed grant, VA for T Shaginaw	619.36
11/24/2020	Usps Po 2871310506	stamps and mailings for Virtual Academy	87.00
11/27/2020	Amzn Mktp Us	keyboard and laptop stand for virtual academy teacher, S Herrington	35.78
11/30/2020	Sp * High Altitude Sci	materials for VA, J Casey, apple seed grant	782.48
12/1/2020	Usps Po 2871310506	Postage and mailings for virtual academy	171.53
12/1/2020	Amzn Mktp Us	Appleseed grant, J Casey, virtual academy	7.49
12/2/2020	Usps Po 2871310506	Mailing virtual academy resources	10.50
12/2/2020	Amzn Mktp Us	standing desk converter	99.99
12/3/2020	Amzn Mktp Us	Appleseed grant, for virtual academy, J Casey	78.83
12/3/2020	Amzn Mktp Us	Appleseed grant supplies, J Casey, virtual academy	359.98
12/4/2020	54th Street 09	lunch with youth apprenticeship instructor and Dr. Williams	22.78
12/4/2020	Usps Po 2871340508	mailings and stamps for virtual academy	98.20
12/4/2020	Amzn Mktp Us	graphics tablet, Doc Camera, laptop stand, VA teacher R Whitaker	147.96
12/5/2020	Amzn Mktp Us	Document camera, Virtual Academy teacher, J Budine	59.95
12/7/2020	Usps Po 2871310506	Mailing resources and postage, virtual academy	45.20
12/8/2020	Amzn Mktp Us	Document camera, virtual academy K Gregory	89.95
12/8/2020	Amzn Mktp Us	Doc camera, graphics tablet, latopstand, virtual academy teacher B Laipple	141.88

12/9/2020	Usps Po 2871310506	Postage and mailing resources, virtual academy	19.76
12/12/2020	Amazon.Com*pn6mv97e3	water filter for ice machine, virtual academy	107.70
12/14/2020	Price Chopper #416	cups for hot cocoa	24.95
12/14/2020	Usps Po 2871310506	postage and mailing resources for virtual academy	116.40
12/14/2020	Amzn Mktp Us	whiteboard/clipboard for 5th grade virtual academy	363.93
		Debit Total USD	4,290.78
		Credit Total USD	(89.89)
		Total USD	4,200.89

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Belt Rent-All	155140 - Bessie Ellison	13.80
12/2/2020	Key Refrigeration Spy	155012 - Webster	63.90
12/2/2020	Key Refrigeration Spy	154095 - Pickett	72.80
12/2/2020	Airgas Usa, Llc	155140 - Bessie Ellison	108.72
12/7/2020	Key Refrigeration Spy	155148 - Pickett	299.19
12/9/2020	Key Refrigeration Spy	154995 - Eugene Field	27.04
12/10/2020	Aftermarket Solutions	155140 - Bessie Ellison	4,967.15
12/11/2020	Key Refrigeration Spy	155530 - Mark Twain	303.20
		Debit Total USD	5,855.80
		Credit Total USD	0.00
		Total USD	5,855.80

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Pioneer Material Inc	150053 - Lafayette	620.00
12/4/2020	Automatic Door Systems Ll	CIP #202103 - Benton	1,990.00
		Debit Total USD	2,610.00
		Credit Total USD	0.00
		Total USD	2,610.00

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount

11/17/2020	Amzn Mktp Us	155060 - Spring Garden	13.50
11/19/2020	Usps Po 2871340501	153450 - Webster	8.25
11/30/2020	Bay State Alarm Sec	155145 - Central	424.62
12/1/2020	Border States Industries	155331 - Central	545.76
12/3/2020	Amzn Mktp Us	154379 - Bode	128.28
		Debit Total USD	1,120.41
		Credit Total USD	0.00
		Total USD	1,120.41

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Orscheln St Joseph 53	154929 - Mark Twain - sales tax charged	19.56
11/17/2020	Orscheln St Joseph 53	154929 - Mark Twain	17.99
11/17/2020	Menards St. Joseph Mo	154878 - Hyde	14.99
11/20/2020	Rock Ridge Steel Co	153002 - Keatley	20.00
11/20/2020	Airgas Usa, Llc	135929 - Welding shop stock replacement	67.52
11/17/2020	Orscheln St Joseph 53	154929 - Mark Twain - Credit for sales tax charged	(19.56)
12/1/2020	Airgas Usa, Llc	135929 - Welding shop stock replacement	79.88
12/2/2020	Airgas Usa, Llc	135929 - Welding shop stock replacement	36.77
12/2/2020	Airgas Usa, Llc	135929 - Welding shop supplies	76.34
12/9/2020	Menards St. Joseph Mo	155096 - Spring Garden	10.95
12/10/2020	Airgas Usa, Llc	135929 - Welding shop supplies	392.71
		Debit Total USD	736.71
		Credit Total USD	(19.56)
		Total USD	717.15

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
11/23/2020	Amzn Mktp Us	Cares Act-Cathedral Virtual Learning materials	599.60
12/1/2020	Amzn Mktp Us	St. Paul Water Bottle filling Cares Act	356.00
12/8/2020	Amazon.Com*m951o0rf3 Amzn	St. Paul Cares Act	1,068.33
12/10/2020	Amzn Mktp Us	Cares Act-St. francis -pulse oximeter	39.98
12/10/2020	Amzn Mktp Us	Cares Act-St. Francis- batteries for virtual learning	222.72
12/10/2020	Amzn Mktp Us	Cares Act St. Paul Lutheran- laptops	1,198.00
12/11/2020	Amzn Mktp Us	Cares Act-Cathedral Docking Stations	119.98

12/11/2020	Amzn Mktp Us	Cares Act-Cathedral Docking Stations	299.95
12/11/2020	Amzn Mktp Us	Cares Act-Cathedral Docking Stations	299.95
12/12/2020	Amazon.Com*su6fh4qr3	Cares Act-Saint Francis batteries for virtual learning	23.98
		Debit Total USD	4,228.49
		Credit Total USD	0.00
		Total USD	4,228.49

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	18.84
11/17/2020	Saverinos Safe And Lock	Reprogram fob for vehicle #891	40.00
11/17/2020	Advance Auto Parts #1972	Thrust washers and seals for vehicle #850	63.56
11/17/2020	Todds Tire Service	New tires for vehicle #850	958.52
11/18/2020	Us Oil	Card error	17.33
11/20/2020	Advance Auto Parts #1972	Seals for vehicle #850	54.10
11/23/2020	Advance Auto Parts #1972	Shocks for vehicle #850	129.18
11/23/2020	Ford Anderson Ford Lincol	Seals for vehicle #850	156.00
11/24/2020	Advance Auto Parts #1972	Credit for merchandise return from repairs to vehicle #850	(54.10)
11/30/2020	Advance Auto Parts #1972	Parts for vehicle #827 repairs	263.24
12/2/2020	Advance Auto Parts #1972	Filters for all vehicle maintenance/repairs	89.28
12/4/2020	Advance Auto Parts #1972	Heater tube for vehicle #891	86.11
12/7/2020	Advance Auto Parts #1972	Filters for all vehicle maintenance/repairs	239.28
12/8/2020	Todds Tire Service	Tires for vehicle #816	991.86
12/8/2020	Advance Auto Parts #1972	Brake fluid, wiper blades, antifreeze, brake cleaner, oil for all vehicle maintenance/repairs	1,092.01
12/8/2020	Todds Tire Service	Tires for vehicle #861	2,604.22
12/9/2020	Advance Auto Parts #1972	Ignition wire set, exhaust manifold, spark plugs, exhaust flange gasket for vehicle #816 repairs	235.26
12/9/2020	Advance Auto Parts #1972	Parts for vehicle #816 repairs	288.48
12/9/2020	Advance Auto Parts #1972	Brake fluid, antifreeze, brake cleaner for use on all vehicle maintenance/repairs	748.84
12/10/2020	Advance Auto Parts #1972	Credit for price correction from previous purchase	(17.46)
12/10/2020	Advance Auto Parts #1972	Gas cap for vehicle #816	45.82
12/11/2020	Advance Auto Parts #1972	Air filters for vehicle #816	16.08
12/11/2020	Advance Auto Parts #1972	Gas caps for vehicle #816	60.22
		Debit Total USD	8,198.23
		Credit Total USD	(71.56)
		Total USD	8,126.67

EARLY LEARNING CTR TITLE I

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero Snacks	92.13
12/2/2020	Hy-Vee Saint Joseph 1552	Keatley- Cordero Snacks	23.43
		Debit Total USD	115.56
		Credit Total USD	0.00
		Total USD	115.56

EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Amazon.Com*766o66zn3	2nd grade FLIP, parent involvement items	9.84
11/17/2020	Amzn Mktp Us	1st grade FLIP items, parent involvemnet	10.94
11/17/2020	Amzn Mktp Us	1st grade FLIP items, parent involvemnet	25.90
11/18/2020	Amazon.Com*ph9i134j3 Amzn	snacks for 1st gr flip activity, parent involvement	15.62
11/18/2020	Amazon.Com*e57k27zj3	snacks for 4th gr flip activity, parent involvement	18.70
11/18/2020	Amazon.Com*lk5gx94m3	snacks for 2nd gr flip activity, parent involvement	21.66
12/2/2020	Amazon.Com*tg7q97pl3 Amzn	parent involvement character kids snacks	15.35
12/2/2020	Amzn Mktp Us	candy canes for student incentive	35.96
12/3/2020	Amazon.Com*ew0x73et3 Amzn	parent involvement character kids snacks	15.35
12/4/2020	Goin Postal - Saint Josep	return postage for items not needed in SPED speech	26.60
12/6/2020	Amzn Mktp Us	Parent Involvement 1st gr flip items	39.98
12/6/2020	Amzn Mktp Us	Masks for students	350.70
12/8/2020	Amzn Mktp Us	masks for students from covid relief fund	642.95
12/10/2020	Amzn Mktp Us	Parent involvement 5th gr flip items	14.55
12/12/2020	Amzn Mktp Us	Parent involvement 5th gr flip items	37.98
12/13/2020	Amzn Mktp Us	Parent involvement Kdg gr flip items	32.90
12/13/2020	Amzn Mktp Us	Parent involvement 3rd gr flip items	33.45
12/13/2020	Amzn Mktp Us	Parent involvement 6th gr flip items	49.88
12/14/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(39.98)
		Debit Total USD	1,398.31
		Credit Total USD	(39.98)
		Total USD	1,358.33

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Otc Brands Inc	2nd grade FLIP items, parent involvement	25.96
11/16/2020	Otc Brands Inc	4th gr FLIP, parent involovement	28.89
12/4/2020	West Music Catalog	Rolling stand that fits all mallet instruments	654.00
12/9/2020	Inter-State Studio & Publ	19/20 final yearbook payment	136.50
12/11/2020	Otc Brands Inc	parent involvement kind flip items	63.93
12/13/2020	Amzn Mktp Us	Parent involvement cups for kids to use for the remainder of the year	692.67
12/14/2020	Walgreens #4466	Parent involovement 4th gr flip activity pictures	5.60
12/14/2020	Pyramid Educational Cons	Credit Voucher Pyramid Educational Cons	(348.93)
		Debit Total USD	1,607.55
		Credit Total USD	(348.93)
		Total USD	1,258.62

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Eb Postvention Planni	Order for Postvention: Planning your School's Response Following a Suicide Death--zoom	210.09
12/4/2020	Playitsafe	Abuse Prevention curriculum for grades K-6	1,990.80
		Debit Total USD	2,200.89
		Credit Total USD	0.00
		Total USD	2,200.89

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
9/4/2020	Credit Adjustment - Frontline Educatio	Credit Adjustment Frontline Education	(175.00)
		Debit Total USD	0.00
		Credit Total USD	(175.00)
		Total USD	(175.00)

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	S&s Worldwide, Inc.	sys for PE class	283.14
11/17/2020	Palen Music Center Libert	books for 6th grade band	101.10

11/23/2020	Amzn Mktp Us	6 cross sys for science	3.99
11/23/2020	Amzn Mktp Us	6 cross sys for science	26.65
11/30/2020	Amzn Mktp Us	6 cross sys for science	9.99
12/11/2020	Walgreens #4466	Nov char kids photo	5.95
12/12/2020	Amazon.Com*ol1ku38a3 Amzn	chair mat for office	30.99
		Debit Total USD	461.81
		Credit Total USD	0.00
		Total USD	461.81

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Childrens Plus Inc	Credit Voucher Childrens Plus Inc	(72.92)
11/18/2020	Palen Music Center Libert	District Field Band - supplies	155.85
12/1/2020	Jones School Supply Co.,	instructional - character awards	84.21
12/4/2020	Apple.Com/Us	afund Kindergarten - grant for tablet pensInstructional KS $150	2,197.80
12/8/2020	Amzn Mktp Us	Corona virus relief funds - Washable masks	111.92
12/8/2020	Amzn Mktp Us	Corona virus relief funds - masks	499.26
12/10/2020	Ok Trophy Award And Gifts	instructional - spelling bee trophies	52.00
12/11/2020	Amzn Mktp Us	Corona virus relief funds masks	27.98
		Debit Total USD	3,129.02
		Credit Total USD	(72.92)
		Total USD	3,056.10

Food Service

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Key Refrigeration Spy	Supplies for van #905.	150.78
11/19/2020	Key Refrigeration Spy	Bessie Convection Oven repair.	75.80
11/23/2020	General Parts, Llc	Bessie Ellison convection oven repair.	271.47
11/30/2020	Key Refrigeration Spy	Pear Street walk in cooler.	18.16
11/30/2020	Key Refrigeration Spy	Pear Street walk-in cooler.	124.79
12/1/2020	Lowes #00305	Oak Grove freezer condenser.	14.06
12/1/2020	Key Refrigeration Spy	Defrost timer for Oak Grove walk-in freezer.	76.30
12/3/2020	Key Refrigeration Spy	Oak Grove walk-in freezer repair.	32.00
12/8/2020	Reeves -Wiedeman - St Jo	Lindbergh dishwasher.	10.78
12/8/2020	Westlake Hardware #016	Lindbergh dishwasher descaler	25.99

12/9/2020	Reeves -Wiedeman - St Jo	Central steam table.	48.05
12/10/2020	General Parts, Llc	Lafayette convection oven	575.16
		Debit Total USD	1,423.34
		Credit Total USD	0.00
		Total USD	1,423.34

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
12/2/2020	Amazon.Com*it06200e3 Amzn	Printer cartridges for stock.	104.45
		Debit Total USD	104.45
		Credit Total USD	0.00
		Total USD	104.45

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Npg Newspapers Inc	news paper	78.62
11/19/2020	Amazon.Com*lm7529mn3 Amzn	student material	25.66
11/19/2020	Educationplus	Gena's webinar	50.00
11/23/2020	Day Translations	Translations K12 Support Monies	711.64
11/23/2020	Day Translations	Translations K12 Support Monies	762.78
11/23/2020	Day Translations	Translations K12 Support Monies	2,752.65
11/23/2020	Day Translations	Translations K12 Support Monies	4,501.57
11/23/2020	Day Translations	Translations K12 Support Monies	25,454.78
11/24/2020	Day Translations	Translations K12 Support Monies	457.41
11/24/2020	Day Translations	Translations K12 Support Monies	5,382.17
12/2/2020	Day Translations	translation for Consent for Release of records to Chuukese	17.76
12/6/2020	Amzn Mktp Us	headphone covers	23.98
12/8/2020	Argotrans Sinv-33564	phone translation	36.75
12/8/2020	Amzn Mktp Us	headphone covers	314.85
		Debit Total USD	40,570.62
		Credit Total USD	0.00
		Total USD	40,570.62

GENE MARTIN

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Heartland Paint	154827 - Central	41.63
11/18/2020	Heartland Paint	154930 - Central	83.19
11/23/2020	Heartland Paint	155152 - Bessie Ellison	41.59
12/7/2020	Heartland Paint	154317 - Maintenance building	29.98
12/7/2020	Heartland Paint	154317 - Maintenance building	120.62
12/8/2020	Heartland Paint	155152 - Bessie Ellison	33.13
12/11/2020	Heartland Paint	150471 - Supplies for van #906	31.44
		Debit Total USD	381.58
		Credit Total USD	0.00
		Total USD	381.58

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	83.55
11/19/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	162.50
11/24/2020	Sherwin Williams 707261	150053 - Lafayette	32.50
12/1/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	162.50
12/3/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	32.50
12/14/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	54.57
		Debit Total USD	528.12
		Credit Total USD	0.00
		Total USD	528.12

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Clayton Paper	Clayton paper - disinfecting wipes	619.24
11/30/2020	Sunrise River Press	Sun Rise River Pub - Health Care plan - T Bowe	99.00
11/30/2020	Sunrise River Press	Sunriver Press - IHP renewal - M Burnham	99.00
12/4/2020	Ce*speechpathology.Com	Speech Pathology .com - resource subscription renewal - L Cooper	99.00
12/12/2020	Amzn Mktp Us	Amazon - blue disposable face masks	333.98
12/13/2020	Amzn Mktp Us	Amazon - KN95 masks black	79.98
12/14/2020	Amzn Mktp Us	Amazon - KN95 masks pink	79.98
		Debit Total USD	1,410.18

	Credit Total USD	0.00
	Total USD	1,410.18

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Oreilly Auto Parts 210	taxable parts	75.11
11/24/2020	Oreilly Auto Parts 210	taxable parts	2.90
11/24/2020	Oreilly Auto Parts 210	taxable parts	14.79
11/24/2020	Oreilly Auto Parts 210	taxable parts Zable	38.10
12/1/2020	Oreilly Auto Parts 210	taxable parts	56.35
12/3/2020	Oreilly Auto Parts 210	taxable parts	392.22
12/14/2020	Oreilly Auto Parts 210	taxable parts	22.77
		Debit Total USD	602.24
		Credit Total USD	0.00
		Total USD	602.24

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Esco Institute, Ltd	HVAC electrical test	15.00
11/16/2020	The Home Depot #8984	supplies	136.29
11/16/2020	Chick-Fil-A #02309	leadership training lunch	201.37
11/16/2020	Chick-Fil-A #02309	leadership training breakfast for apprentices	201.44
11/17/2020	In *bg Davis Distributing	student shop vehicle	5,000.00
11/17/2020	In *bg Davis Distributing	student shop vehicle	5,000.00
11/17/2020	Homedepot.Com	supplies	12.76
11/18/2020	Homedepot.Com	supplies	24.47
11/19/2020	Sq *t-Shirts By Design	welding class shirts	1,120.00
11/19/2020	Gih*globalindustrialeq	recharged for credit last month.	3,500.00
11/22/2020	Amazon.Com*lc0ox85q3 Amzn	pencil sharpener	18.18
11/24/2020	Amzn Mktp Us	Clorox wipes	69.99
11/24/2020	Matheson Tri-Gas Igg	cable adapter and tungsten	264.46
12/1/2020	Matheson Tri-Gas Igg	power cable adapters	12.30
12/1/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(18.18)
12/1/2020	Matheson Tri-Gas Igg	bandsaw blades	122.64
12/2/2020	Amzn Mktp Us	white board calendar	49.99

12/2/2020	The Home Depot #8984	supplies	187.84
12/3/2020	Orscheln St Joseph 53	tube sand	29.95
12/3/2020	Msc	HD wipers	51.53
12/3/2020	Msc	carbide drill mill and scotchbrite hand pad	105.13
12/4/2020	Amazon.Com*am2933783 Amzn	electric pencil sharpener	14.62
12/4/2020	Dollartree	supplies	54.00
12/4/2020	Matheson Tri-Gas Igg	Nov gas rental	817.75
12/7/2020	Acme Music & Vending	coffee	106.00
12/8/2020	Sq *t-Shirts By Design	shirts	205.00
12/9/2020	Hy-Vee Saint Joseph 1552	box lunches for testing	128.00
12/9/2020	Kansas City Steel Supply	steel	444.55
12/10/2020	Sq *alspipelinehau	shipping for KC Steel	100.00
		Debit Total USD	17,993.26
		Credit Total USD	(18.18)
		Total USD	17,975.08

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amzn Mktp Us	Canon E90 camera bundle	2,758.00
11/18/2020	Amzn Mktp Us	canon XAIJ camera bundles	9,874.75
		Debit Total USD	12,632.75
		Credit Total USD	0.00
		Total USD	12,632.75

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	021 Keystone Automotive	tape and liners	210.35
11/18/2020	021 Keystone Automotive	fineline tape	9.78
11/18/2020	Oreilly Auto Parts 210	parts for shop cars/shop supplies	141.48
11/20/2020	Amzn Mktp Us	headphones	154.36
11/20/2020	021 Keystone Automotive	supplies	210.97
11/30/2020	021 Keystone Automotive	clear activator	116.24
12/1/2020	Oreilly Auto Parts 210	parts for shop cars	22.25
12/4/2020	Key Refrigeration Spy	part for ice maker	91.22
12/7/2020	021 Keystone Automotive	supplies	688.72

12/9/2020	Amzn Mktp Us	wireless keyboard	19.49
12/9/2020	Oreilly Auto Parts 210	tools	84.99
12/9/2020	021 Keystone Automotive	collision supplies	508.32
12/11/2020	Oreilly Auto Parts 210	parts for shop cars	6.14
12/11/2020	021 Keystone Automotive	collision supplies	89.95
12/11/2020	Sq *the Student Body	FFA shirt order	721.00
12/13/2020	Wm Supercenter #560	supplies for service project	129.84
		Debit Total USD	3,205.10
		Credit Total USD	0.00
		Total USD	3,205.10

Hosea Admin Ii

Tran Date	Supplier	Narrative Details	Amount
12/7/2020	Callaway Detailing Co	Instructional fund - posters for classrooms	30.00
		Debit Total USD	30.00
		Credit Total USD	0.00
		Total USD	30.00

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Amzn Mktp Us	Instructional fund-flag football sets for recess	80.97
11/21/2020	Treetop Products Consolit	Gifts fund-picnic table for C Shirey retirement	1,192.60
12/5/2020	Amazon.Com*0h49p8ov3 Amzn	Downtown Library Acct.- book for library	11.98
12/5/2020	Amzn Mktp Us	Instructional fund - headphones for Miller-Schweder	72.20
12/6/2020	Amazon.Com*wi6n80sy3 Amzn	Downtown Library Acct - books for library	40.36
12/6/2020	Amazon.Com*r66xz6am3	Gifts fund- drill for custodians	95.33
12/6/2020	Amazon.Com*ip1sf5ve3 Amzn	Downtown Library Acct - books for library	235.53
12/9/2020	Amazon.Com*m71616ml3 Amzn	Downtown Library acct - books for library	19.57
12/10/2020	Amzn Mktp Us	Acct # from downtown- approval to buy masks	993.65
12/10/2020	Demco Inc	Instructional fund - bookmarks and book covers for Library	147.16
		Debit Total USD	2,889.35
		Credit Total USD	0.00
		Total USD	2,889.35

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
11/24/2020	Lowes #00305	supplies for sheriff dept shed	1,783.66
11/24/2020	Lowes #00305	materials for R Book shed	3,441.54
12/14/2020	Ase Entry-Level Cert	ASE test for auto service and auto collision	2,850.00
		Debit Total USD	8,075.20
		Credit Total USD	0.00
		Total USD	8,075.20

Human Resources

Tran Date	Supplier	Narrative Details	Amount
12/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
12/4/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
12/4/2020	Usps Po 2871340501	Stamps	110.00
12/8/2020	Ku Univ Career Ctr Web	University of Kansas Career Fair	150.00
12/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
12/14/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	431.00
		Credit Total USD	0.00
		Total USD	431.00

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Teacherspayteachers.Com	classroom supplies	28.00
11/17/2020	Amzn Mktp Us	supplies for student	31.98
11/17/2020	Amzn Mktp Us	Classroom supplies	139.00
11/17/2020	Teacherspayteachers.Com	Supplies for Speech	173.00
11/17/2020	Amzn Mktp Us	classroom supplies	179.84
11/19/2020	Amzn Mktp Us	classroom supplies	20.00
11/19/2020	Sp * Themes And Variat	classroom curriculum	149.95
11/20/2020	Sp * Breakout Incorpor	Grant supplies for classroom	2,079.00
11/23/2020	Ce*speechpathology.Com	Speech professional development	99.00
12/2/2020	Amzn Mktp Us	Face masks	50.97

12/2/2020	Amzn Mktp Us	Counseling supplies	26.54
12/4/2020	Amzn Mktp Us	counselor supplies	28.94
12/5/2020	Amzn Mktp Us	counseling suppliesreceipt contains 33.11 & 10.99	44.10
12/5/2020	Amzn Mktp Us	face masks	53.98
12/5/2020	Amzn Mktp Us	face masks	53.98
12/8/2020	Amzn Mktp Us	face masks	138.61
12/9/2020	Amzn Mktp Us	masks	697.45
12/11/2020	Amzn Mktp Us	teacher appreciation	29.97
12/13/2020	Amzn Mktp Us	teacher appreciation	67.83
		Debit Total USD	4,092.14
		Credit Total USD	0.00
		Total USD	4,092.14

James Gaddie

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Menards St. Joseph Mo	Corner brace for Keatley	2.79
12/3/2020	Menards St. Joseph Mo	Pothole patch for all district locations	87.40
		Debit Total USD	90.19
		Credit Total USD	0.00
		Total USD	90.19

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
12/2/2020	Family Ctr Farm And Home	154423 - All schools steam traps	23.94
12/4/2020	Menards St. Joseph Mo	154423 - Supplies for steam trap preventative maintenance all schools	18.68
		Debit Total USD	42.62
		Credit Total USD	0.00
		Total USD	42.62

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
12/2/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.92
		Debit Total USD	101.92

		Credit Total USD	0.00
		Total USD	101.92

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
12/11/2020	The Lincoln Electric Co	GMSW wire and SMAW electrodes	509.86
		Debit Total USD	509.86
		Credit Total USD	0.00
		Total USD	509.86

JOSEPH CALLAWAY

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Menards St. Joseph Mo	TV mounts ffor district installs	99.96
12/14/2020	Price Chopper #416	District credit card was used by mistake & later corrected - see next entry	25.64
12/14/2020	Lowes #00305	General hardware & supplies for district installations	64.19
		Debit Total USD	189.79
		Credit Total USD	0.00
		Total USD	189.79

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Menards St. Joseph Mo	Lobby broom and dustpan for Benton and Lindbergh facilities staff	33.98
11/30/2020	Hillyard Inc Kansas City	Lafayette auto scrubber repair	271.85
12/3/2020	Direct Mop Sales Inc.	Cotton dust mops for various buildings	84.20
		Debit Total USD	390.03
		Credit Total USD	0.00
		Total USD	390.03

Keatley Preschool I

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Menards St. Joseph Mo	MARY COBB - KEATLEY CENTER PRESCHOOL APPLE SEED GRANT WINNER - SUPPLIES	13.26
11/18/2020	Menards St. Joseph Mo	MARY COBB - KEATLEY CENTER PRESCHOOL APPLE SEED GRANT WINNER - SUPPLIES	120.86

11/26/2020	Lakeshore Learning Mater	APPLE SEED GRANT - KEATLEY CENTER - M. COBB	225.91
11/26/2020	Lakeshore Learning Mater	APPLE SEED GRANT - KEATLEY CENTER - MARY COBB	271.49
12/2/2020	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - S. YUILLE	43.89
12/2/2020	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - MARY COBB	45.61
12/2/2020	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M. CARROLL	58.30
12/9/2020	Aldi 46077	KEATLEY CENTER PRESCHOOL SNACKS - S. YUILLE	10.96
		Debit Total USD	790.28
		Credit Total USD	0.00
		Total USD	790.28

Keatley Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M . COBB	5.00
11/18/2020	Hy-Vee Saint Joseph 1552	Keatley CENTER PRESCHOOL SNACKS - M. COBB	28.84
		Debit Total USD	33.84
		Credit Total USD	0.00
		Total USD	33.84

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
11/23/2020	Mo Dmv	Licensing fee for grounds trailer	15.75
11/30/2020	In *advanced Turf & Lawn	Winterization of irrigation systems at Central, Virtual Learning Center, Bode, Spring Garden, Lafaye *	927.00
12/1/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,790.78
12/8/2020	Usps Po 2871340501	Documents sent back to Whiteside for 2 vans	1.60
12/8/2020	Mo Dmv	Titling fees for vehicles #906 and 907	30.25
		Debit Total USD	2,765.38
		Credit Total USD	0.00
		Total USD	2,765.38

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Advance Auto Parts #1972	Belt and pulley for vehicle #833 repairs	42.28
12/1/2020	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	22.05

12/2/2020	Advance Auto Parts #1972	Battery for vehicle #888	222.82
12/7/2020	Advance Auto Parts #1972	Battery for vehicle #877	135.89
		Debit Total USD	423.04
		Credit Total USD	0.00
		Total USD	423.04

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Wm Supercenter #2994	Kim Siela - Walmart - clothing	216.94
		Debit Total USD	216.94
		Credit Total USD	0.00
		Total USD	216.94

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Menards St. Joseph Mo	143630 - Bessie Ellison	57.99
11/20/2020	Menards St. Joseph Mo	150332 - District Office	9.89
12/14/2020	Pioneer Material Inc	155548 - District Office	72.00
		Debit Total USD	139.88
		Credit Total USD	0.00
		Total USD	139.88

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Wal-Mart #0560	Food for FACs Class	89.60
12/2/2020	Wal-Mart #0560	Food for FACS Class	181.29
12/6/2020	Wm Supercenter #560	Food for FACS Class	171.94
12/9/2020	Wm Supercenter #560	Food for FACS Class	140.04
		Debit Total USD	582.87
		Credit Total USD	0.00
		Total USD	582.87

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Great American Pizza - St	pizza Academic Team SD DFrieling	15.00
11/17/2020	Great American Pizza - St	pizza Academic Team FD DFrieling	37.45
11/17/2020	Varsity Spirit Fashions	Poms	553.95
11/18/2020	Midwest Office Supply	address/book stamp Office of Princ Svs CRucker	37.98
11/18/2020	Technology Student Assoc	TSA curriculum materials PLTW BGirard	190.00
11/19/2020	Amzn Mktp Us	curriculum book ELA SD CPrussman	35.20
11/19/2020	Simple Simons Pizza	team pizza Girls Bsktball FD JLeake	104.75
11/19/2020	Hudl	HUDL B&G BASKETBALL SUBSCRIPTION	450.00
11/20/2020	Metal Finishing Supply	buffing wheels Metals SD BGirard	27.69
11/19/2020	National Council For The	PD For Derek Frieling	229.00
11/20/2020	Amzn Mktp Us	sign ELA SD CPrussman	14.99
11/20/2020	Wal-Mart #0560	Water & Candy for Jambo Sports Marketing	37.86
11/20/2020	Little Caesers 0597-0003	Pizza for Sports Marketing	39.00
11/20/2020	Goodcents Subs - 1023 - S	Food for Poms Jamboree	45.00
11/20/2020	Amzn Mktp Us	Dry Erase Boards Apple Seed Grant TUptegrove	740.90
11/20/2020	Industrial Arts Supply	Metal & Wood Supplies for Class	510.58
11/22/2020	Amazon.Com*fd9r05mh3	Hardrive Business Ed TPaolillo	397.98
11/23/2020	Amzn Mktp Us	Basketball PVS Shell	31.49
11/23/2020	Korney Board Inc	Whiteboards for Girls Basketball	166.92
11/23/2020	Amzn Mktp Us	Baseball Training System	344.85
11/24/2020	Amzn Mktp Us	Books, pencils, paper	132.51
11/24/2020	Amazon.Com*426nu5p93	Apple Seed Grant - Books & Supplies	347.10
11/24/2020	Hudl	HUDL Girl's Basketball Subscriptions	1,300.00
11/26/2020	Quill Corporation	Coffee for Staff	350.16
11/30/2020	Amzn Mktp Us	Sled Supplies	25.58
11/30/2020	Amazon.Com*dy99n4k63	Apple Seed - Books & Supplies	53.70
11/30/2020	Amazon.Com*pn9om8in3 Amzn	SPED - Supplies	159.60
12/1/2020	J.W. Pepper	Orchestra Supplies	50.99
12/2/2020	Amzn Mktp Us	Boys/Girls Basketball Cable Cost	13.56
12/2/2020	Amzn Mktp Us	Sped Supplies	87.41
12/4/2020	Ssi	Pencil Drawings for Art	5.32
12/4/2020	Omni Jacksonville Fron	Hotel for Derek Frieling	163.31
12/6/2020	Paypal	Spotify for school use	9.99
12/8/2020	Amzn Mktp Us	masks Cares Act Supplies	32.39
12/8/2020	J.W. Pepper	Orchestra Supplies	35.00

12/8/2020	Edvotek Inc	Bio-Med Supplies	202.40
12/9/2020	Amzn Mktp Us	CARES ACT - Supplies	8.97
12/9/2020	Amzn Mktp Us	CARES ACT - Supplies	238.02
12/6/2020	Omni Jacksonville Fron	Credit Voucher Omni Jacksonville FronCredit From Hotel	(25.00)
12/9/2020	Amzn Mktp Us	CARES ACT Supplies	208.80
12/11/2020	Amzn Mktp Us	CARES ACT Supplies	14.99
12/11/2020	Amzn Mktp Us	CARES ACT Supplies	493.61
12/12/2020	Pizza Hut 033695	Pizza For Speech & Debate Meeting	69.46
12/14/2020	1st Street Graphics	Shirts For Scholar Bowl	216.00
		Debit Total USD	8,229.46
		Credit Total USD	(25.00)
		Total USD	8,204.46

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Weisers Family Cleane	JROTC jacket cleaning Ins. claim MBeasley	432.00
11/17/2020	Pri	Clock kits or Students	360.18
11/18/2020	Aldi 46077	Adopt a Family	20.66
11/18/2020	Aldi 46077	Adopt a Family	20.69
11/18/2020	Aldi 46077	Adopt a Family	21.29
11/18/2020	Aldi 46077	Adopt a Family	21.89
11/18/2020	Aldi 46077	Adopt a Family	22.53
11/18/2020	Aldi 46077	Adopt a Family	102.90
11/30/2020	Penn State Industries	Pencil Kits for Students	330.00
12/4/2020	Phillips 66 - Fastgas #7	Fuel for Vans	22.86
12/4/2020	Phillips 66 - Fastgas #7	Fuel for Vans	23.83
12/6/2020	Harbor Freight Tools 624	Lathes For Pens	551.96
12/7/2020	Fs *audinate	Program For Broadcasting	29.99
12/7/2020	Fbla-Pbl	DECA Dues	320.00
12/7/2020	Little Caesers 0597-0003	Pizza For Workers	23.00
12/8/2020	Fbla-Pbl	DECA Dues	10.00
12/10/2020	Bestbuycom806389878335	Network To Broadcast On Internet	238.57
12/11/2020	Best Buy 00006130	Credit Voucher Best Buy 00006130Tax Charged In Error	(18.59)
		Debit Total USD	2,552.35
		Credit Total USD	(18.59)
		Total USD	2,533.76

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
12/9/2020	Rei*greenwoodheinemann	Heinemann 12/10/2020 Math in Practice books. AA	2,328.24
		Debit Total USD	2,328.24
		Credit Total USD	0.00
		Total USD	2,328.24

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amzn Mktp Us	Amazon 11/17/2020 Whiteboards, Blue Light Glasses for remote Wed. AA.	158.90
11/19/2020	Amzn Mktp Us	Amazon 11/17/2020 Whiteboards and Blue light glasses for Wed. AA.	451.70
11/20/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Returned Smart count cookies.	(19.77)
11/20/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Returned Locks 123 Dots.	(22.99)
11/20/2020	Amzn Mktp Us	Amazon 11/17/2020 Document Cameras for Remote Wed. AA.	1,763.79
11/24/2020	Amzn Mktp Us	Amazon 11/23/2020 Desk organizer. AA.	49.27
11/29/2020	Amzn Mktp Us	Amazon 11/23/2020 Doc Cameras for Remote Wed. AA.	663.92
12/1/2020	Amzn Mktp Us	Amazon 11/30/2020 Chair bands. KC.	13.99
12/1/2020	Amzn Mktp Us	Amazon 11/30/2020 Document camera. AA	82.99
12/1/2020	Amzn Mktp Us	Amazon 11/30/2020 Innovation items for K from Appleseed Grant. JF	79.98
12/2/2020	Amzn Mktp Us	Amazon 11/30/2020 Innovation items for K from Appleseed Grant. JF	149.99
12/2/2020	Amzn Mktp Us	Amazon 11/30/2020 Innovation items for K from Appleseed Grant. JF	971.55
12/3/2020	Amzn Mktp Us	Amazon 10/30/2020 Innovation items for K from Appleseed grant. JF	10.49
12/3/2020	Amazon.Com*lf0ac7ld3 Amzn	Amazon 12/2/2020 Osmo Kit for Fire Tablet. JF	83.99
12/3/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Bought wrong item. JD	(83.99)
12/4/2020	Amzn Mktp Us	Amazon 12/3/2020 Innovation item for K from Appleseed Grant. JF	49.99
12/4/2020	Amzn Mktp Us	Amazon 12/3/2020 Pencils for Students. LC	79.80
12/6/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill Bought wrong item.	(83.99)
12/6/2020	Amzn Mktp Us	Amazon 12/3/2020 Computer Lock. Webster	7.99
12/6/2020	Amzn Mktp Us	Amazon 12/3/2020 Ornaments, Pompoms, Pipe cleaners. Taff	34.97
12/7/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Amazon Returned locks did not work. Webster	(7.99)
12/7/2020	Amzn Mktp Us	Amazon 11/30/2020 Innovation items for K from Appleseed grant. JF	31.30
12/7/2020	Amzn Mktp Us	face masks	999.85
12/8/2020	Amazon.Com*9q0rg2du3	Amazon 12/7/2020 Baskets for computers needing work. Wright	23.98
		Debit Total USD	5,708.44

		Credit Total USD	(218.73)
		Total USD	5,489.71

MAINTENANCE I

Tran Date	Supplier	Narrative Details	Amount
12/4/2020	Aftermarket Solutions	Compressor for Pickett, Eugene Field and Edison HVAC	6,976.00
		Debit Total USD	6,976.00
		Credit Total USD	0.00
		Total USD	6,976.00

Maintenance Ii

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Robt J Brown Lumber Co	150332 - District Office	36.44
11/30/2020	Imperial Super Gas	Diesel for truck #888	65.65
		Debit Total USD	102.09
		Credit Total USD	0.00
		Total USD	102.09

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Missouri Glass	154210 & 153871 - Virtual Learning Academy	883.20
11/23/2020	Missouri Glass	139683 - Glass shop supplies	15.22
12/8/2020	Missouri Glass	155464 - Edison	89.00
12/8/2020	Missouri Glass	153984 - Parkway	105.00
12/8/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	130.00
12/11/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	224.42
		Debit Total USD	1,446.84
		Credit Total USD	0.00
		Total USD	1,446.84

Mark Twain Admin

Tran Date	Supplier	Narrative Details	Amount

11/20/2020	Panera Bread #202381	Staff Appreciation	53.31
11/24/2020	Paypal	Staff Needs	239.03
12/7/2020	Paypal	Staff Needs	136.13
12/9/2020	Wm Supercenter #2994	Student Care Needs	54.42
12/9/2020	Dollar Tree	Townsend Student Care Needs	76.00
12/9/2020	Wal-Mart #2994	Walmart- Student Needs	105.00
12/9/2020	Dollartree	Townsend Fund Student Care Needs	269.00
12/14/2020	Wal-Mart #2994	Townsend Fund Needs	159.96
		Debit Total USD	1,092.85
		Credit Total USD	0.00
		Total USD	1,092.85

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Music In Motion, Inc	Music Classroom/Student Supplies	36.00
11/19/2020	Wal-Mart #2994	Townsend Fund Items	12.87
11/19/2020	Dollar Tree	PBIS Incentive Items	15.00
11/19/2020	Dollar Tree	FIC Student Thanksgiving Dinner Items	27.00
11/20/2020	Dollartree	PBIS Incentives	11.00
11/20/2020	Dollar Tree	FIC Student Thanksgiving Lunch Items	19.00
11/20/2020	Dollartree	PBIS Incentives	20.00
11/20/2020	Dollar Tree	PBIS Incentives	21.00
11/24/2020	Wal-Mart #0560	FIC Student Thanksgiving	19.92
11/24/2020	Hy-Vee Saint Joseph 1552	FIC Student Thanksgiving	24.57
11/24/2020	Wal-Mart #0560	FIC Thanksgiving	75.71
12/1/2020	Palen Music Center Libert	6th Grade Band Books	112.05
12/6/2020	Amazon.Com*n537n64n3 Amzn	Teacher Allotment Student Classroom Needs- 5F	15.99
12/7/2020	Amzn Mktp Us	face masks	21.98
12/8/2020	Amzn Mktp Us	face masks	28.66
12/8/2020	Amzn Mktp Us	face masks	31.18
12/8/2020	Amazon.Com*vi0vh5cm3 Amzn	Teacher Allotment Student Classroom Needs- 5F	47.97
12/9/2020	Amzn Mktp Us	face masks	17.98
12/9/2020	Amzn Mktp Us	face masks	374.75
12/9/2020	Amzn Mktp Us	face masks	457.86
12/9/2020	Michaels Stores 5741	Classroom Supplies	17.43
12/9/2020	Amzn Mktp Us	face masks	38.74

12/10/2020	Amzn Mktp Us	Student Needs Masks	16.98
12/10/2020	Amzn Mktp Us	Classroom /Student Supplies KJ	51.96
12/10/2020	Amzn Mktp Us	Behaviorist supplies for trauma/deescalation	59.99
12/12/2020	Amzn Mktp Us	Teacher Allotment 6N	33.39
12/12/2020	Amzn Mktp Us	Teacher Allotment 6U	33.39
12/14/2020	Amzn Mktp Us	Teacher Allotment Student Classroom Needs- KJ	11.98
		Debit Total USD	1,654.35
		Credit Total USD	0.00
		Total USD	1,654.35

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
12/7/2020	Key Refrigeration Spy	155414 - Eugene Field	58.78
12/8/2020	Key Refrigeration Spy	155148 - Pickett	30.19
12/8/2020	Key Refrigeration Spy	155530 - Mark Twain - tax charged	445.02
12/10/2020	Trane Supply-114609	155426 - Hosea	726.44
12/11/2020	Key Refrigeration Spy	155530 - Mark Twain	409.40
12/11/2020	Key Refrigeration Spy	155530 - Mark Twain - Credit for tax charged	(445.02)
12/14/2020	Key Refrigeration Spy	155585 - Hosea	58.84
12/14/2020	Key Refrigeration Spy	154995 - Eugene Field	94.00
		Debit Total USD	1,822.67
		Credit Total USD	(445.02)
		Total USD	1,377.65

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
12/9/2020	4te*city Of St Joseph, Mo	Landfill charges	28.51
		Debit Total USD	28.51
		Credit Total USD	0.00
		Total USD	28.51

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount

12/4/2020	Interstate All Battery	154423 - battery for preventative maintenance on all steam traps	97.98
		Debit Total USD	97.98
		Credit Total USD	0.00
		Total USD	97.98

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Menards St. Joseph Mo	143630 - Ellison - CIP #202162	760.74
11/19/2020	Menards St. Joseph Mo	143630 - Ellison - CIP #202162 - Credit for returned items	(72.69)
12/11/2020	Lowes #00305	Titebond for carpenter shop use	3.97
		Debit Total USD	764.71
		Credit Total USD	(72.69)
		Total USD	692.02

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Ihp Industrial Inc	Bode burner modulating motor troubleshooting	241.00
11/16/2020	Ihp Industrial Inc	Central gym heating repairs	653.00
12/1/2020	Ihp Industrial Inc	Truman pneumatic stats calibration	138.00
12/1/2020	Keystone Laboratories, In	Bessie Ellison fast tank routine analysis	40.00
12/10/2020	Aftermarket Solutions	HVAC compressor for Bessie Ellison and two for stock	6,795.00
		Debit Total USD	7,867.00
		Credit Total USD	0.00
		Total USD	7,867.00

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
12/9/2020	Airgas Usa, Llc	Cutting tip for grounds crew use	14.05
		Debit Total USD	14.05
		Credit Total USD	0.00
		Total USD	14.05

O G Ecse Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Hy-Vee Saint Joseph 1552	OAK GROVE SNACKS - C. BUHMAN - PRESCHOOL	11.49
11/18/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - T. HULL	18.91
11/18/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	22.52
11/18/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - FLENTHROPE	33.93
11/18/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. MEYER	96.28
12/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - s. BRITTAIN	7.35
12/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	20.58
12/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	24.28
12/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	27.23
12/2/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -L. FLINTHROP	31.28
12/9/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	11.75
12/9/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	65.26
		Debit Total USD	370.86
		Credit Total USD	0.00
		Total USD	370.86

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Yellow Frog Graphics	Retirement tree supplies	7.50
11/20/2020	Wm Supercenter #109	Stem Supplies	47.34
11/23/2020	Wal-Mart #0560	Staff Incentives	73.02
11/25/2020	Wal-Mart #0801	Supplies	17.84
11/25/2020	Amzn Mktp Us	Staff Incentives	51.98
11/25/2020	Amzn Mktp Us	Supplies	55.21
11/29/2020	Wal-Mart #0801	Supplies	4.98
12/4/2020	Ssi	Art Supplies	172.34
12/10/2020	Amazon.Com*ry59k48j3	Supplies	12.12
12/11/2020	Amzn Mktp Us	Supplies	12.99
12/11/2020	Ssi	Supplies	31.97
		Debit Total USD	487.29
		Credit Total USD	0.00
		Total USD	487.29

OAK GROVE ELC TITLE I

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Hy-Vee Saint Joseph 1552	Oak Grove-Puckett Snacks	47.09
11/18/2020	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	52.41
12/2/2020	Hy-Vee Saint Joseph 1552	Oak Grove- Tolbert Snacks	57.15
		Debit Total USD	156.65
		Credit Total USD	0.00
		Total USD	156.65

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Amazon.Com*kf6ev7vk3 Amzn	Supplies	47.02
12/2/2020	Amazon.Com*a30gg0eh3 Amzn	Supplies	8.16
12/2/2020	Amazon.Com*df2g75zk3 Amzn	Supplies	25.97
12/6/2020	Amzn Mktp Us	Supplies	87.76
12/9/2020	Dollar Tree	Kindness project supplies	21.00
12/11/2020	Amzn Mktp Us	Supplies	51.96
		Debit Total USD	241.87
		Credit Total USD	0.00
		Total USD	241.87

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Amzn Mktp Us	Amazon 12 Days of Christmas for staff 11.18.2020 S Haynes	77.12
11/20/2020	Amzn Mktp Us	Amazon 12 Days of Christmas for staff 11.18.2020 S Haynes	176.03
11/24/2020	Scholastic, Inc.	Library DT Fund K Fuller Books for library Scholastic Books	147.38
12/4/2020	Wm Supercenter #2994	E Garr Ice Cream/Hats/Gloves for students 12/4/2020 Walmart	237.48
12/7/2020	Amzn Mktp Us	S Timmons Amazon 12/1/2020 handwriting aid for children	33.32
12/7/2020	Amzn Mktp Us	Amazon B Catherall Masks bought from CARES Money 12/7/2020	55.62
12/8/2020	Dillards 698 Dillards	Fraud – Reported to UMB on 12/11/20.	135.26
12/8/2020	Dillards 698 Dillards	Fraud – Reported to UMB on 12/11/20.	173.20
12/8/2020	Amzn Mktp Us	S Haynes Masks bought w/ COVID money AMazon 12.7.2020	284.60
12/9/2020	Amzn Mktp Us	S Haynes Masks bought w/ COVID money AMazon 12.7.2020	111.92
12/11/2020	Amzn Mktp Us	AMazon B Catherall 12 Days of Christmas Staff Gifts 12/13/2020	51.59
12/11/2020	Dillards 698 Dillards	Credit Voucher Dillards 698 DillardsFraud – Reported to UMB on 12/11/20.	(135.26)

12/11/2020	Dillards 698 Dillards	Credit Voucher Dillards 698 DillardsFraud – Reported to UMB on 12/11/20.	(173.20)
12/12/2020	Amzn Mktp Us	S Hayne Staff bought with COVID Cares 12/7/2020 Amazon	545.61
12/13/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalAMazon B Catherall 12 Days of Christmas Staff Gifts 12/13/2020	(51.59)
12/13/2020	Other Debits - Return Reversal	Other Debits Return Reversal	135.26
12/13/2020	Other Debits - Return Reversal	Other Debits Return Reversal	173.20
12/13/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalS Hayne Staff bought with COVID Cares 12/7/2020 Amazon	(545.61)
12/14/2020	Amzn Mktp Us	Amazon B Catherall 12 Days of Christmas Gifts	16.99
		Debit Total USD	2,354.58
		Credit Total USD	(905.66)
		Total USD	1,448.92

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/11/2020	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp UsAMazon B Catherall 12 Days of Christmas Staff Gifts 12/13/2020	51.59
12/11/2020	Credit Adjustment - Dillards 698 Dillard	Credit Adjustment Dillards 698 Dillards	(135.26)
12/11/2020	Credit Adjustment - Dillards 698 Dillard	Credit Adjustment Dillards 698 Dillards	(173.20)
12/12/2020	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp UsS Hayne Staff bought with COVID Cares 12/7/2020 Amazon	545.61
		Debit Total USD	597.20
		Credit Total USD	(308.46)
		Total USD	288.74

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	8370 American	154947 - Central	90.41
11/16/2020	Menards St. Joseph Mo	154947 - Central	11.98
11/17/2020	8370 American	154928 - Central	176.14
11/17/2020	8370 American	154928 - Central	344.33
11/17/2020	Menards St. Joseph Mo	154928 - Central	61.22
11/18/2020	8370 American	154226 - Central	69.00
11/19/2020	8370 American	154646 - Hillyard	232.22
11/20/2020	8370 American	154646 - Hillyard	20.67
11/20/2020	8370 American	155067 - Hillyard	28.50
11/30/2020	8370 American	155078 - Bessie Ellison	67.80
11/30/2020	Menards St. Joseph Mo	155078 - Bessie Ellison	239.91
12/2/2020	8370 American	155301 - Edison	327.78

12/3/2020	8370 American	155176 - Webster	135.15
12/3/2020	Border States Industries	155011 - Central	369.50
12/4/2020	8370 American	153665 - Central - Credit for merchandise return	(26.47)
12/4/2020	Echo Electric Supply - St	155112 - Central	36.00
12/4/2020	8370 American	154107 - 801 South 9th	264.53
12/7/2020	Menards St. Joseph Mo	155423 - Maintenance building	57.36
12/8/2020	Menards St. Joseph Mo	155423 - Maintenance building	21.82
12/9/2020	Menards St. Joseph Mo	155423 - Maintenance building	5.47
12/10/2020	Echo Electric Supply - St	154418 - Edison	328.29
12/11/2020	8370 American	155302 - Edison	58.12
12/11/2020	Amvan, Llc	155423 - Ladder rack for fleet van	1,181.21
		Debit Total USD	4,127.41
		Credit Total USD	(26.47)
		Total USD	4,100.94

PAUL SAMPLE

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	8370 American	154957 - Virtual Learning Academy	25.47
11/20/2020	8370 American	149992 - Benton	12.58
11/20/2020	8370 American	149992 - Benton	19.54
12/10/2020	8370 American	149992 - Benton	23.99
		Debit Total USD	81.58
		Credit Total USD	0.00
		Total USD	81.58

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Learning A-Z, Llc	learning A-Z	115.45
11/18/2020	Wal-Mart #0560	classroom supplies	133.75
11/19/2020	Bound To Stay Bound Books	books	558.37
11/25/2020	Dollar Tree	cups	21.00
11/28/2020	Amzn Mktp Us	staff christmas	38.98
11/29/2020	Amzn Mktp Us	items for christmas	29.00
11/30/2020	Amzn Mktp Us	items for christmas	17.48
11/30/2020	Wal-Mart #0560	supplies for staff christmas	45.00

12/3/2020	Sonic #1266	drinks for staff - PTA reimburse	38.03
12/8/2020	Wm Supercenter #560	Snacks	16.46
12/11/2020	Ssi	Art Supplies	350.91
		Debit Total USD	1,364.43
		Credit Total USD	0.00
		Total USD	1,364.43

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	Supplies	86.31
11/23/2020	Amzn Mktp Us	Activites	90.90
11/23/2020	Etsy.Com	Learning games	97.75
11/24/2020	Amzn Mktp Us	Activites	8.99
11/24/2020	Amzn Mktp Us	Activities	39.58
11/24/2020	St Joseph - Bandanas	Building PD	295.77
11/27/2020	Wal-Mart #2994	Class items	70.28
11/28/2020	Lowes #00305	Classroom items	65.11
12/2/2020	Wal-Mart #2994	Student incentives	118.93
12/2/2020	Learning Forward	Conference	318.00
12/6/2020	Amzn Mktp Us	Classroom items	25.84
12/6/2020	Wal-Mart #2994	Student Incentives	45.56
12/6/2020	Amzn Mktp Us	Classroom items	78.16
12/7/2020	Baudville Inc.	supplies	41.94
12/7/2020	Baudville Inc.	supplies	58.91
12/7/2020	Ssi	Art supplies	132.47
12/9/2020	Amzn Mktp Us	PBIS Incentives	25.98
12/9/2020	Etsy.Com	Remote Learning	122.50
12/9/2020	Baudville Inc.	Supplies	360.78
		Debit Total USD	2,083.76
		Credit Total USD	0.00
		Total USD	2,083.76

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Wal-Mart #0560	Bird house supplies	9.28

11/17/2020	Sq *country Cookie	Kids of Character	22.03
11/20/2020	The Trevor Romain Company	Kids of Character	50.92
11/21/2020	Amzn Mktp Us	Classroom supplies	47.98
11/22/2020	Amzn Mktp Us	Classroom supplies	100.77
11/24/2020	Wal-Mart #2994	Red Ribbon prizes	26.82
11/24/2020	Wal-Mart #2994	Supplies	74.80
11/24/2020	Teacherspayteachers.Com	Citizenship	99.84
11/26/2020	Amazon.Com*i45k02253 Amzn	Library books	15.95
11/26/2020	Amazon.Com*w85ej7iu3 Amzn	Library books	64.69
12/11/2020	Wm Supercenter #2994	Math supplies	10.68
12/11/2020	Sq *country Cookie	Kids of character	23.38
12/14/2020	Amzn Mktp Us	Class room supplies	9.99
12/14/2020	Follett School Solutions	Library books	81.60
		Debit Total USD	638.73
		Credit Total USD	0.00
		Total USD	638.73

Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
11/21/2020	Quill Corporation	Envelopes for warehouse	339.60
12/1/2020	Amzn Mktp Us	lysol disinfecting wipes	59.46
12/2/2020	Amzn Mktp Us	disinfecting wipes	93.95
12/3/2020	Amzn Mktp Us	HEPA machine and filters	589.98
12/5/2020	Amazon.Com*9t8os0dy3	sign holders	17.42
12/8/2020	Amzn Mktp Us	cleaning supplies	109.99
12/9/2020	Amazon.Com*kz6ov8c53 Amzn	LHS cleaning supplies for vans, county relief	112.90
12/10/2020	Amzn Mktp Us	LHS cleaning supplies vans, county relief	546.31
12/13/2020	Amzn Mktp Us	LHS cleaning supplies for vans, county relief	329.80
		Debit Total USD	2,199.41
		Credit Total USD	0.00
		Total USD	2,199.41

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	4te*city Of St Joseph, Mo	154925 - Bessie Ellison	21.95

11/17/2020	4te*city Of St Joseph, Mo	154925 - Bessie Ellison	38.43
11/17/2020	Bolin Auto & Truck Parts	Spring and mini strobe for vehicles #899, 900 and 901	283.09
11/24/2020	Tractor-Supply-Co #0345	Hitch pins for grounds trailer	9.98
12/2/2020	Bolin Hydraulic Inc	Parts for grapple bucket skid loader	45.00
12/10/2020	4te*city Of St Joseph, Mo	Landfill fees from Virtual Learning Academy and Lake	103.65
		Debit Total USD	502.10
		Credit Total USD	0.00
		Total USD	502.10

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	Lowes #00305	154799 - Central	43.97
11/30/2020	Lowes #00305	154718 - Lafayette	7.16
12/1/2020	Pioneer Material Inc	155147 - Central	270.00
12/2/2020	The Home Depot #8984	155106 - Lafayette	7.98
12/3/2020	Lowes #00305	Ladder jacks for paint shop	139.96
12/4/2020	Menards St. Joseph Mo	155172 - Benton	10.32
		Debit Total USD	479.39
		Credit Total USD	0.00
		Total USD	479.39

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	Ray-Title 1 Funds-Dice & Drawsting Bags	217.92
11/17/2020	Wm Supercenter #560	Corrington-Solar oven supplies	71.70
11/17/2020	In *midwest Advertising S	campus supervisor shirts	91.34
11/17/2020	In *midwest Advertising S	Robidoux Staff Shirts	498.37
11/17/2020	In *midwest Advertising S	Cross Country T-shirts	601.25
11/19/2020	Wal-Mart #0560	Card for Becky's mother's passing	4.97
11/19/2020	At Garden Gate	Flowers for Becky's mothers funeral (money donated by staff and deposited into acount)	100.00
11/21/2020	Amazon.Com*jt46c2kk3	Mills- Answer Buzzers	14.26
11/23/2020	Amzn Mktp Us	Mills-Ordered Magnetic Demonstation Open Number line - we were sent the wrong item. Refund co	33.94
11/23/2020	Bestcanvas Inc	Student Canvas(s) for the walls	96.00
11/24/2020	Amzn Mktp Us	Dry erase board for the main office	49.69
11/24/2020	Green Hills	Items for Thanksgiving Meals for RMS Families	363.78

11/30/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Wrong item sent	(33.94)
11/30/2020	Amzn Mktp Us	Corey-Items purchase for the Apple Seed grant	99.99
12/2/2020	Amzn Mktp Us	Corey-Items purchased with the appleseed grant	10.99
12/2/2020	Amzn Mktp Us	Corey-Items for the Appleseed Grant	133.23
12/2/2020	Amzn Mktp Us	Headphones	952.38
12/3/2020	Amzn Mktp Us	earbuds	503.86
12/4/2020	Amzn Mktp Us	Mills-Magnetic Number Line (Re-Order)	33.94
12/4/2020	Follett School Solutions	Corey-LMC books	218.62
12/7/2020	Wal-Mart #0234	Weis - Holiday treat for teachers and staff	36.07
12/9/2020	In *midwest Advertising S	M.Green-Basketball T-shirts	350.08
12/10/2020	Amzn Mktp Us	face masks	25.99
12/10/2020	Amzn Mktp Us	CARES K-12 SUPPORT CRF - GLOVES/MASKS	129.95
12/10/2020	Quick Stop Food Store	Gas for the van used for wrestling	15.75
12/11/2020	Amzn Mktp Us	CARES K-12 SUPPORT CRF - GLOVES/MASKS	391.82
12/11/2020	Amzn Mktp Us	CARES K-12 SUPPORT CRF - GLOVES/MASKS	433.81
		Debit Total USD	5,479.70
		Credit Total USD	(33.94)
		Total USD	5,445.76

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Sherwin Williams 707261	155035 - Benton	32.50
12/3/2020	Sherwin Williams 707261	139683 - Paint shop supplies	151.48
12/3/2020	Heartland Paint	154217 - Keatley	16.24
12/7/2020	Sherwin Williams 707261	Paint shop supplies	66.09
12/7/2020	Sherwin Williams 707261	Paint shop supplies	170.45
12/8/2020	Sherwin Williams 707261	Credit for lacquer returned for correct product	(8.35)
12/9/2020	Sherwin Williams 707261	150459 - Benton	41.49
12/10/2020	Sherwin Williams 707261	139683 - Paint shop supplies	89.36
		Debit Total USD	567.61
		Credit Total USD	(8.35)
		Total USD	559.26

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount

11/17/2020	Builders Choice Of Missou	150332 - District Office	460.50
11/18/2020	Menards St. Joseph Mo	152016 - Hyde	7.20
11/20/2020	Menards St. Joseph Mo	155062 - Virtual Learning Academy	8.58
11/20/2020	Menards St. Joseph Mo	154879 - Virtual Learning Academy	13.34
11/23/2020	Menards St. Joseph Mo	151313 - Pear street warehouse	30.19
11/24/2020	Menards St. Joseph Mo	153187 - Hosea	2.97
12/1/2020	Lowes #00305	154384 - Hosea	26.98
12/2/2020	Lowes #00305	155215 - Maintenance building	179.00
12/4/2020	Westlake Hardware #016	155376 - Maintenance building	5.99
12/7/2020	Westlake Hardware #016	155376 - Maintenance building	3.59
12/8/2020	Menards St. Joseph Mo	153444 - Maintenance building	25.91
		Debit Total USD	764.25
		Credit Total USD	0.00
		Total USD	764.25

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
12/8/2020	Dollar Tree	Bags for staff appreciation	35.00
12/8/2020	Wm Supercenter #560	Staff appreciation supplies	60.72
12/11/2020	Office Depot #610	Office supplies	324.74
12/14/2020	Amzn Mktp Us	20/21 awards for Student of the Week. 20 lightboxes	279.80
		Debit Total USD	700.26
		Credit Total USD	0.00
		Total USD	700.26

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Reeves -Wiedeman - St Jo	154911 - Hyde	74.10
11/18/2020	Sq *bud Sewer Service Inc	154877 - Hyde	315.00
11/18/2020	Reeves -Wiedeman - St Jo	154901 - Benton	162.90
11/30/2020	Sq *bud Sewer Service Inc	155051 - Bessie Ellison	223.00
11/30/2020	Reeves -Wiedeman - St Jo	153980 - Bottle filler installations all schools	42.42
12/2/2020	Menards St. Joseph Mo	153980 - Bottle filler installation in all schools	32.36
12/3/2020	Fastenal Company 01mostj	153980 - Bottle filler installation in all schools	237.10
12/3/2020	Reeves -Wiedeman - St Jo	153980 - Bottle filler installation in all schools	18.85

12/4/2020	Menards St. Joseph Mo	155371 - Benton	11.37
12/7/2020	Reeves -Wiedeman - St Jo	155364 - Skaith	51.83
12/7/2020	Reeves -Wiedeman - St Jo	155393 - Bessie Ellison	1,687.53
12/8/2020	Reeves -Wiedeman - St Jo	155416 - Benton	101.99
12/9/2020	Reeves -Wiedeman - St Jo	155431 - Central	37.87
12/10/2020	Reeves -Wiedeman - St Jo	155510 - Hosea	86.30
12/10/2020	St. Joseph Winsupply	154901 - Benton fieldhouse	7,652.00
12/11/2020	Reeves -Wiedeman - St Jo	153980 - Bottle filler installations all schools	11.28
12/11/2020	St. Joseph Winsupply	155505 - Central	84.14
12/11/2020	Reeves -Wiedeman - St Jo	155525 - Central	92.00
12/11/2020	St. Joseph Winsupply	155505 - Central	823.80
		Debit Total USD	11,745.84
		Credit Total USD	0.00
		Total USD	11,745.84

SKAITH ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
12/9/2020	Book Creator	2nd grade	5.00
12/9/2020	Book Creator	2nd grade	5.00
		Debit Total USD	10.00
		Credit Total USD	0.00
		Total USD	10.00

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Teacherspayteachers.Com	scott wise	20.00
11/19/2020	Wm Supercenter #2994	scott-wise	22.02
11/20/2020	Amzn Mktp Us	giant jena	47.99
12/9/2020	Amzn Mktp Us	storage cart	75.00
12/9/2020	Amzn Mktp Us	face masks	427.47
12/10/2020	Amzn Mktp Us	disposable cups for water	30.28
12/11/2020	Amzn Mktp Us	music items	195.10
12/13/2020	Amazon.Com*xs4t71zu3 Amzn	music items	12.95
12/14/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(427.47)
		Debit Total USD	830.81

	Credit Total USD	(427.47)
	Total USD	403.34

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
11/19/2020	Mocase	LEGAL ZOOM - PROFESSIONAL DEVELOPMENT - COUNTY CARES FUNDS	50.00
11/19/2020	Phonak Hearing Sys	FM SYSTEM RECEIVERS FOR ASSISTIVE TECH - STUDENT AT FIELD	1,631.99
11/23/2020	Usps Po 2871340501	SPED POSTAGE	12.20
11/24/2020	Asha 3	SPEECH AND LANG PROFESSIONAL DEVELOPMENT - COUNTY CARES FUNDS	1,955.00
11/30/2020	Rehabmart.Com	ASSISTIV E TECH GAIT TRAINER AND ARM SUPPORT - COUNTY CARES FUNDS	2,046.14
12/5/2020	Awl*pearson Education	TESTING MATERIALS - SPED	1,473.80
12/11/2020	Usps Po 2871340501	SPED POSTAGE	12.20
12/14/2020	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS - COUNTY CARES FUNDS	187.50
		Debit Total USD	7,368.83
		Credit Total USD	0.00
		Total USD	7,368.83

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Usps Po 2871340501	SPED POSTAGE	7.35
11/16/2020	Amzn Mktp Us	JOB BOX - FOR TRUMAN - M. GODDARD	11.99
11/17/2020	Usps Po 2871340501	SPED POSTAGE	30.95
11/17/2020	Amazon.Com*206tv7jh2	OT/ PT SUPPLIES	55.59
11/18/2020	Amzn Mktp Us	ECSE SUPPLIES	28.99
11/18/2020	Amazon.Com*uo6zn5sp3	OT/ PT SUPPLIES - OAK GROVE	5.97
11/18/2020	Amazon.Com*2024n3e92 Amzn	TESTING MATERIALS CASES	28.10
11/19/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR CARDEN PARK - K. COLLINS	49.95
11/19/2020	Amazon.Com*hm5uv3cm3	OT/ PT SUPPLIES	8.99
11/19/2020	Usps Po 2871340501	SPED POSTAGE	11.60
11/20/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR LINDBERGH	39.96
11/20/2020	Usps Po 2871340501	SPED POSTAGE	42.90
11/20/2020	Boom Learning	ON LINE LEARNING FOR SPED STAFF AND STUDENTS - COUNTY CARES FUNDS	50.00
11/21/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES - K. COLLINS CARDEN PARK	90.95
11/22/2020	Amazon.Com*r17897ia3 Amzn	KEATLEY CENTER - M. COBB APPLE SEED GRANT SUPPLIES	12.98
11/22/2020	Amazon.Com*gc2u43wz3	PARENTS AS TEACHERS - SUPPLIES	65.97

11/22/2020	Amzn Mktp Us	OFFICE SUPPLIES AND ASST TECH FOR CARDEN PARK	161.36
11/22/2020	Amzn Mktp Us	KEATLEY CENTER - MARY COBB APPLE SEED GRANT - SUPPLIES	340.57
11/22/2020	Amzn Mktp Us	SPED SUPPLIES AND MATERIALS - COUNTY FUNDS	341.56
11/24/2020	Amzn Mktp Us	ASSISTIVE TECH FOR SPED DEPARTMENT - COUNTY CARES FUNDS	7.99
11/24/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR M. ECKLES - LHS	13.95
11/24/2020	Usps Po 2871340501	POSTAGE FOR SPED AND VIRTUAL ACADEMY	17.00
11/23/2020	Toys For Special Children	ASSISTIVE TECH FOR SPED DEPARTMENT - COUNTY CARES FUNDS	979.75
11/29/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR SPED DEPARTMENT - COUNTY CARES FUNDS	53.48
11/30/2020	Usps Po 2871340501	SPED POSTAGE - VIRTUAL ACAD	5.20
12/1/2020	Amazon.Com*o62gf1nv3	OT - PT SUPPLIES - OAK GROVE - COUNTY CARES FUNDS	26.54
12/1/2020	Usps Po 2871340501	POSTAGE FOR SPED AND VIRTUAL	121.20
12/2/2020	Amazon.Com*yl4m79eh3 Amzn	REFERENCE MATERIALS AND EDUCATIONAL BOOKS = COUNTY CARES FUNDS	1,398.00
12/3/2020	Usps Po 2871340501	SPED POSTAGE	5.20
12/3/2020	Amzn Mktp Us	APPLE SEED GRANT - SUPPLIES - FOR SUSAN MEYER	31.26
12/3/2020	Amazon.Com*ig5oj4td3	REFERENCE MATERIALS AND EDUCATIONAL BOOKS = COUNTY CARES FUNDS	1,120.00
12/4/2020	Usps Po 2871340501	SPED POSTAGE	19.00
12/4/2020	Amazon.Com*gr8ss2jv3	APPLE SEED GRANT - MARY COBB - KEATLEY CENTER	31.96
12/4/2020	Lakeshore Learning Mater	APPLE SEED GRANT FOR S. MEYER @ OAK GROVE - SUPPLIES AND MATERIALS	3,321.51
12/5/2020	Amazon.Com*nx0qz0by3 Amzn	APPLE SEED GRANT OAK GROVE - S. MEYER -	113.26
12/4/2020	Attainment Company, Inc A	CLASSROOM MATERIALS FOR asa PROGRAM AT MOSAIC - COUNTY CARES FUNDS	345.45
12/7/2020	Usps Po 2871340501	SPED POSTAGE	2.45
12/8/2020	Usps Po 2871340501	SPED POSTAGE	4.40
12/10/2020	Usps Po 2871340501	SPED POSTAGE	12.40
12/14/2020	Usps Po 2871340501	SPED POSTAGE	7.40
12/14/2020	Amzn Mktp Us	SUPPLIES FOR KEATLEY CENTER - COUNTY CARES FUNDS	99.99
12/14/2020	Amazon.Com*4q2318xq3 Amzn	PRESCHOOL CHANGING PADS FOR STUDENTS - COUNTY CARES FUNDS	151.96
		Debit Total USD	9,275.08
		Credit Total USD	0.00
		Total USD	9,275.08

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	The Graphic Edge Inc	Clothing Order	649.40
11/18/2020	Flinn Scientific Inc	Classroom lab supplies	1,077.45
11/18/2020	Omni Cheer	Credit Voucher Omni Cheer	(81.57)
11/19/2020	Omni Cheer	Cheer Order Supplies for students	37.59

11/22/2020	Amzn Mktp Us	Supplies needed for counseling department	19.96
11/23/2020	1st Street Graphics	Girls Basketball Tshirt Order	522.75
11/24/2020	Omni Cheer	Credit Voucher Omni Cheer	(97.28)
12/7/2020	Ok Trophy Award And Gifts	Trophy for Basketball Tournament	55.00
12/7/2020	Callaway Detailing Co	Bracket Posters for BB Tournament	4.00
12/7/2020	Callaway Detailing Co	Bracket Posters for BB Tournament	8.00
12/8/2020	Wm Supercenter #2994	science lab supplies	122.13
12/9/2020	Wal-Mart #0801	science lab supplies	23.80
		Debit Total USD	2,520.08
		Credit Total USD	(178.85)
		Total USD	2,341.23

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	Staff Earbuds through Cares Act	494.70
11/17/2020	Amzn Mktp Us	Masks for player use	15.99
12/2/2020	Green Hills	Basketball Tournament Supplies	15.56
12/2/2020	Hobby-Lobby #0024	Student supplies for STUCO activity	44.02
12/6/2020	Amzn Mktp Us	Screwdriver for Temperature Scanner	5.79
12/8/2020	Wal-Mart #2994	Red Zone Hospitality Resources BB	22.41
12/8/2020	Office Depot #610	Cardstock for Holiday Week	34.58
12/9/2020	Wal-Mart #2994	Red Zone BB Hospitality Resources	65.42
12/10/2020	Wal-Mart #2994	Basketball Hospitality Resources	40.62
12/11/2020	Dollar-General #2246	STUCO Holiday Resources	4.75
		Debit Total USD	743.84
		Credit Total USD	0.00
		Total USD	743.84

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
11/18/2020	Ups (800) 811-1648	Return Postage for Cheer Supplies, wrong shoes sent to us.	29.50
11/23/2020	Caseys Gen Store 2470	Pizza Incentive STUCO	47.96
11/24/2020	Caseys Gen Store 2470	Pizza Incentive STUCO	47.96
12/1/2020	Rockville	Apple Seed Grant Real Talk Audio equipment	324.95
12/9/2020	Green Hills South	STUCO Holiday Week	24.36

12/9/2020	Wm Supercenter #2994	STUCO Holiday Week	76.33
12/9/2020	Dollar-General #2246	STUCO Holiday Resources	11.40
		Debit Total USD	562.46
		Credit Total USD	0.00
		Total USD	562.46

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
11/23/2020	J & L Drywall Supplies In	154932 - Pershing	172.80
12/8/2020	J & L Drywall Supplies In	155352 - Virtual Learning Academy	172.80
12/9/2020	Abc Supply 0171	155466 - Pear street warehouse	24.00
12/9/2020	Menards St. Joseph Mo	155466 - Pear street warehouse	2.98
		Debit Total USD	372.58
		Credit Total USD	0.00
		Total USD	372.58

Student Services

Tran Date	Supplier	Narrative Details	Amount
12/8/2020	Usps Po 2871340501	Stamps for office use in mail.	55.00
		Debit Total USD	55.00
		Credit Total USD	0.00
		Total USD	55.00

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Amazon.Com*e75th0hi3	Hand truck wheels for Tool room stock replacement	73.46
11/20/2020	Hillyard Inc Kansas City	Credit for towel dispensers	(574.44)
11/22/2020	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	99.94
11/24/2020	Austin Hardware & Supp	Credit for tax and freight charges from previous order	(18.21)
11/23/2020	Menards St. Joseph Mo	Waste cans for Bessie Ellison	41.68
11/25/2020	Amazon.Com*jh0kf5cg3	Jack chain for carpenter shop	21.68
11/25/2020	Amazon.Com*387c03uv3	Zinc washers for Tool room stock replacement	48.63
11/27/2020	Amazon.Com*h49mp63g3	Hitch steps for fleet vehicles	49.96

11/28/2020	Amazon.Com*pe8oz3yl3	Thermostats for HVAC crew	498.96
12/1/2020	Amazon.Com*r51yy09e3	Vacuum supplies for Tool room stock replacement	28.08
12/2/2020	Amzn Mktp Us	Grounding plugs for Tool room stock replacement	49.51
12/3/2020	The Home Depot 8984	Heaters for Tool room for use in all schools	678.00
12/4/2020	Amzn Mktp Us	Rod coupling for Tool room stock replacement	28.28
12/4/2020	Amzn Mktp Us	Anchors for Tool room stock replacement	79.99
12/7/2020	Amazon.Com*e80981ud3	Flat washers for Tool room stock replacement	56.00
12/7/2020	Amzn Mktp Us	Washers, hex nuts, fasteners for Tool room stock replacement	313.90
12/8/2020	Family Ctr Farm And Home	Springs for vehicle maintenance/repairs	4.20
12/8/2020	Amzn Mktp Us	Lithium battery for Webster	32.88
12/8/2020	Amzn Mktp Us	Grinder for plumbing department use	254.79
12/9/2020	Ereplacementparts.Com	Credit for tax charged from previous purchase	(1.35)
12/9/2020	Amzn Mktp Us	Power tool batteries for Tool room use	139.99
12/9/2020	Menards St. Joseph Mo	Glue, epoxy, letter stencil kits, sealant for Tool room stock replacement	31.57
12/11/2020	Amazon.Com*lw6bb3023 Amzn	Vacuum wands for facilities staff	69.99
12/12/2020	Amazon.Com*iy5vn51t3 Amzn	155499 - Central	24.15
12/13/2020	Amzn Mktp Us	Washers and hex nuts for Tool room stock replacement	74.98
		Debit Total USD	2,700.62
		Credit Total USD	(594.00)
		Total USD	2,106.62

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Amzn Mktp Us	iPad mini case for Sped student	18.99
11/20/2020	Amzn Mktp Us	Laptop batteries	2,603.50
11/21/2020	Apple.Com/Bill	Have reported this as a fraudulent charge. This p-card has been closed 12/21/2020.	149.70
11/22/2020	Amzn Mktp Us	Waterproof portable bluetooth speaker bundle with travel case for Sped student	59.99
11/26/2020	Amzn Mktp Us	Cable and video splitter with AC adaptor	53.68
11/29/2020	Upwork 3.11-6.89usdverify	Fraud - will be reversed on this statement	3.11
11/29/2020	Upwork 3.11-6.89usdverify	Credit Voucher Upwork 3.11-6.89usdverify - Fraud	(3.11)
11/29/2020	Upwork 3.11-6.89usdverify	Fraud - was reversed - see previous entry	6.89
11/29/2020	Upwork 3.11-6.89usdverify	Credit Voucher Upwork 3.11-6.89usdverify - Fraud	(6.89)
11/30/2020	Upwork -343508615ref	Fraud - will be reversed later on this statement	1,442.00
11/30/2020	Upwork -342916127ref	Fraud - will be reversed later on this statement	3,090.00
12/1/2020	Upwork -343773014ref	Fraud - will be reversed later on this statement	4,635.00
12/4/2020	Apple.Com/Bill	iPad mini for SPED student - portion of total cost $349.98	49.99

12/4/2020	Apple.Com/Bill	iPad mini for SPED student - portion of total cost $349.98	299.99
12/6/2020	Amzn Mktp Us	iPad cases	4,700.00
12/7/2020	Telestream Llc	Wirecast Restream Level 1 Plan recurring subscription - for John Morris, district videographer	25.00
12/7/2020	Upwork -343508615ref	Credit Voucher Upwork -343508615ref - Fraud	(1,442.00)
12/7/2020	Upwork -342916127ref	Credit Voucher Upwork -342916127ref - Fraud	(3,090.00)
12/7/2020	Upwork -343773014ref	Credit Voucher Upwork -343773014ref - Fraud	(4,635.00)
12/8/2020	Amzn Mktp Us	USB Wall chargers - ten	79.80
12/11/2020	Lanham Music	Cable,studio monitor headphones & 40 mm drivers	94.80
12/14/2020	Amzn Mktp Us	Microphone cable cord for speakers	39.99
		Debit Total USD	17,352.43
		Credit Total USD	(9,177.00)
		Total USD	8,175.43

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
12/3/2020	Amazon Web Services	Amazon based services used by Network Team	3.69
12/3/2020	Ebay O*14-06182-39326	Replacement lamp and housing for Eiki projector in TMC conference room	157.24
12/12/2020	Fs *telestream.Net	Subscription renewal for Wirecast Standard Support	99.00
		Debit Total USD	259.93
		Credit Total USD	0.00
		Total USD	259.93

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Reeves -Wiedeman - St Jo	154923 - District Office	14.53
11/17/2020	Reeves -Wiedeman - St Jo	154923 - District Office	161.58
11/19/2020	Reeves -Wiedeman - St Jo	153980 - Bottle filler installation at all schools	45.96
11/20/2020	Reeves -Wiedeman - St Jo	155009 - Webster	44.85
12/2/2020	Menards St. Joseph Mo	153980 - Bottle filler installation at all schools	15.96
12/3/2020	Reeves -Wiedeman - St Jo	155323 - TMC	41.84
12/8/2020	Reeves -Wiedeman - St Jo	153980 - Bottle filler installation all schools	34.08
12/9/2020	Reeves -Wiedeman - St Jo	155404 - Lafayette	59.80
12/9/2020	Reeves -Wiedeman - St Jo	155438 - TMC	71.09
12/11/2020	Menards St. Joseph Mo	153980 - Bottle filler installation all schools	33.87
		Debit Total USD	523.56

Credit Total USD		0.00
Total USD		523.56

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
12/1/2020	Omni Cheer	Personalized cheer jackets	371.53
12/2/2020	Sq *battle Gear, Llc	Head gear	764.00
12/4/2020	Subway 2411	Lunch for library contest winners.	29.91
12/9/2020	Wal-Mart #2994	Chicken wings and other experiment	12.11
12/13/2020	Sams Club #4920	chicken wings for science experiment	57.33
		Debit Total USD	1,234.88
		Credit Total USD	0.00
		Total USD	1,234.88

TRUMAN MIDDLE SCH II

Tran Date	Supplier	Narrative Details	Amount
11/17/2020	J.W. Pepper	Nutcracker music	56.00
11/18/2020	Demco Inc	Book jacket covers	55.08
11/20/2020	Sonic #1283	Drinks for staff for showing appreciation to them	17.44
11/20/2020	Hy-Vee Saint Joseph 1552	Staff appreciation	60.53
11/20/2020	Demco Inc	Supplies and items for the library.	95.98
11/24/2020	Texas Music Festivals	bell covers and face masks for band/choir	237.00
12/7/2020	Westlake Hardware #016	Items for PLTW	48.30
12/11/2020	Cvs/Pharmacy #08236	Notebook for LQ	6.49
12/14/2020	Microboards Technology L	print head rail clip	26.32
		Debit Total USD	603.14
		Credit Total USD	0.00
		Total USD	603.14

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
11/16/2020	Amzn Mktp Us	Book for Library.	4.99
11/17/2020	Amzn Mktp Us	The Rising book for library	5.72

11/17/2020	Amzn Mktp Us	Book-Skyjacked for Library	6.16
11/17/2020	Amzn Mktp Us	Redwood and Ponytail book for library	8.57
11/17/2020	Amzn Mktp Us	Sound blocking earbuds for Band students- CARES ACT federal funds acct.	1,519.24
11/18/2020	Amazon.Com*np3ss3hc3	Variety of books for the library	89.66
11/20/2020	Amazon.Com*sf9sv0bc3	Dogman boxed collection books for library	38.96
12/10/2020	Amzn Mktp Us	Rewards for students.	39.95
		Debit Total USD	1,713.25
		Credit Total USD	0.00
		Total USD	1,713.25

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
11/20/2020	Echo Electric Supply - St	154788 - Edison	197.41
12/3/2020	8370 American	155333 - Edison	67.50
12/8/2020	Westlake Hardware #016	155423 - Maintenance building	7.98
12/10/2020	8370 American	155487 - Truman	52.07
12/11/2020	Key Refrigeration Spy	155202 - Bode	82.80
		Debit Total USD	407.76
		Credit Total USD	0.00
		Total USD	407.76

Transaction Search - Company

UMB Bank, Statement Period 12/16/2020 to 01/15/2021

Admin Office

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Sams Membership	Sam's yearly membership	100.00
		Debit Total USD	100.00
		Credit Total USD	0.00
		Total USD	100.00

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Ets	MO Option fees JL	27.75
12/17/2020	Ets	MO Option fees RS	45.50
12/17/2020	Ets	MO Options fees LM	63.25
1/8/2021	Ets	MO Option fees	7.00
1/9/2021	Ets	MO Option fees	27.75
1/9/2021	Ets	MO Option fees	45.50
1/9/2021	Ets	MO Option fees	53.25
1/12/2021	Ets	MO Options fees	17.75
		Debit Total USD	287.75
		Credit Total USD	0.00
		Total USD	287.75

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	The Home Depot #8984	Supplies for truck #883	78.50
1/6/2021	Lowes #00305	155944 - Mark Twain	27.96
1/6/2021	Homedepot.Com	Router for carpenter shop use	49.00
1/13/2021	Menards St. Joseph Mo	156088 - Truman	3.97
		Debit Total USD	159.43

		Credit Total USD	0.00
		Total USD	159.43

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Wal-Mart #0560	xmas student party supplies	50.24
12/15/2020	Sonic #1266	Gift Cards for students based on attendance/grades etc.	55.00
1/3/2021	The Escape Classroom	Curriculum for elementary classroom	59.00
1/4/2021	Wal-Mart #0560	Class supplies and incentives for Ms. Otto	51.97
1/4/2021	Think Social Publishing,	Social Thinking book set for Ms Dudley	57.35
1/5/2021	Brothers	Classroom incentives for long term placement students	17.87
1/8/2021	Goodcents Subs - 1023 - S	Student Recognition Lunch...reward system	29.85
1/8/2021	Goodcents Subs - 1023 - S	Credit Voucher Goodcents Subs - 1023 - S	(32.68)
1/8/2021	Goodcents Subs - 1023 - S	Student recognition award lunch	32.68
1/9/2021	Amazon.Com*x29fj1893	Office supplies	7.64
1/9/2021	Amzn Mktp Us	Art Supplies	14.99
1/9/2021	Amzn Mktp Us	Office supplies	120.29
1/11/2021	Dollartree	Classroom incentives for Ms. Dudley's classroom	26.00
1/11/2021	Dollar Tree	classroom incentives for Ms. Dudley's classroom	70.00
1/12/2021	Spotify Usa	Monthly subscription for ASPIRE rec area	9.99
1/12/2021	Amazon.Com*w26fw2qs3	Office supplies	19.99
		Debit Total USD	622.86
		Credit Total USD	(32.68)
		Total USD	590.18

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Wm Supercenter #2994	stuco candy canes and cookies	58.90
1/6/2021	Goin Postal - Saint Josep	activities return of scorevision piece	14.50
1/7/2021	Hy-Vee Saint Joseph 1552	gbb supplies for senior night	10.97
1/7/2021	Sq *country Cookie	gbb supplies for senior night	21.00
1/7/2021	Hy-Vee Saint Joseph 1552	gbb supplies for senior night	32.50
1/8/2021	8370 American	admin concession stand supplies	85.99
1/9/2021	Wm Supercenter #560	groceries for students facs	458.90
1/13/2021	Wal-Mart #0560	food supplies for hospitality room	287.60

1/14/2021	Metro Sportswear Llc	bbb awards	2,262.25
		Debit Total USD	3,232.61
		Credit Total USD	0.00
		Total USD	3,232.61

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
12/30/2020	Broadway Licensing	musical licensing fee	969.62
1/13/2021	Current Catalog	admin cards for kids birthdays	97.62
		Debit Total USD	1,067.24
		Credit Total USD	0.00
		Total USD	1,067.24

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Little Caesars 0597 0001	pizza for wrestlers	38.00
		Debit Total USD	38.00
		Credit Total USD	0.00
		Total USD	38.00

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Green Hills South	rotc socks donation winners	19.96
12/23/2020	Follett School Solutions	library books	194.27
1/6/2021	Ssi	art supplies mceachron	5.10
1/8/2021	Sweetwater Sound	band startech video capture device	219.99
		Debit Total USD	439.32
		Credit Total USD	0.00
		Total USD	439.32

Benton High School

Tran Date	Supplier	Narrative Details	Amount

12/17/2020	Wm Supercenter #560	desk calendar	5.24
12/17/2020	Tst* Human Bean - St. Jos	staff xmas	340.00
12/18/2020	Palen Music Center Libert	charge from cello repair after damage at bhs - servprosent reclass 01/14/21 to mick	895.00
12/21/2020	J.W. Pepper	choir music	3.90
12/28/2020	J.W. Pepper	choir music	4.50
1/6/2021	Sherwin Williams 707261	woods supplies for projects	363.90
1/6/2021	Follett School Solutions	library books	558.39
1/6/2021	Menards St. Joseph Mo	metals project supplies	136.91
1/8/2021	Matheson Tri-Gas Igg	metals tank usage rental	30.72
1/8/2021	Follett School Solutions	library books	106.72
1/12/2021	J.W. Pepper	choir music for class	24.00
		Debit Total USD	2,469.28
		Credit Total USD	0.00
		Total USD	2,469.28

BOBBY BOHOT

Tran Date	Supplier	Narrative Details	Amount
1/6/2021	Robt J Brown Lumber Co	155104 - Virtual Learning Academy	17.99
1/12/2021	Pioneer Material Inc	156009 - Spring Garden	14.50
		Debit Total USD	32.49
		Credit Total USD	0.00
		Total USD	32.49

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Target 00019778	R. Jones Stuco Adopt a Family	157.10
12/18/2020	Wm Supercenter #560	R Tyler end of year meeting BBB	32.41
1/4/2021	Amazon.Com*yv9865363 Amzn	E Hoskins library books	9.99
1/5/2021	J.W. Pepper	M King sheet music for choir	41.00
1/6/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill E Hoskins price match refund	(2.01)
1/6/2021	Amzn Mktp Us	E Minor-Lucht tickets for class rewards	6.92
1/10/2021	Amzn Mktp Us	K Bristol suggestion box	16.50
1/10/2021	Amazon.Com*1f4jy5u43 Amzn	E Alkier books for classroom ELA	53.70
1/11/2021	Amazon.Com*7x8310hw3	E Hoskins library books	41.94
1/13/2021	Wm Supercenter #560	T Goeglein BBB end of season treats	36.94

1/13/2021	Wm Supercenter #560	T Goeglein GBB end of season treats	36.94
1/14/2021	Hy-Vee Saint Joseph 1552	D Sieburn supplies for dissection lesson	39.94
1/14/2021	Pbec	E Alkier PEBC Teaching Literacy Conf	85.00
1/14/2021	Eb 2021 Midschoolmath	T Parrott, E Blum, K Allen, MidSchoolMath Conf	195.00
		Debit Total USD	753.38
		Credit Total USD	(2.01)
		Total USD	751.37

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Hy-Vee Saint Joseph 1552	T Goeglein Holiday treats	34.94
12/17/2020	Big Sky Donuts	T Goeglein holiday treats	59.55
		Debit Total USD	94.49
		Credit Total USD	0.00
		Total USD	94.49

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Key Refrigeration Spy	155380 - Mark Twain	21.46
12/16/2020	Key Refrigeration Spy	155667 - Virtual Learning Academy	22.20
12/17/2020	Reeves -Wiedeman - St Jo	155552 - Benton	578.09
12/23/2020	Key Refrigeration Spy	155552 - Benton	365.34
		Debit Total USD	987.09
		Credit Total USD	0.00
		Total USD	987.09

Carden Park Admin

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Discover Books	109.47 Instructional Chladek Preapproved Teacher Funds	109.47
12/15/2020	The Reading Warehouse In	249.33 The Reading Warehouse Instructional Reading Teachers	249.33
		Debit Total USD	358.80
		Credit Total USD	0.00
		Total USD	358.80

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Wal-Mart #0560	182.90 Walmart General PTA Holiday Snacks	182.90
12/17/2020	Wm Supercenter #560	58.14 General Holiday Party Snack Cakes	58.14
1/4/2021	Walmart.Com At	20.88 Walmart Instructional Chladek Preapproved Teacher Funds	20.88
1/5/2021	Amzn Mktp Us	45.60 Amazon Instructional Chladek Preapproved Teacher Funds	45.60
1/5/2021	Amzn Mktp Us	147.44 Amazon Instructional PBIS Keller	147.44
1/6/2021	Amazon.Com*z31a68u83 Amzn	7.95 Amazon Instructional Chladek Preapproved Teacher Funds	7.95
1/6/2021	Amzn Mktp Us	19.60 Amazon Instructional PBIS Shewell	19.60
1/6/2021	Amzn Mktp Us	69.23 Amazon Instructional PBIS Keller	69.23
1/6/2021	Fivebelow.Com	787.45 Five Below Instructional 3rd grade PBIS	787.45
1/7/2021	Amazon.Com*537e97a23 Amzn	11.85 Amazon Instructional PBIS Barmann	11.85
1/7/2021	Otc Brands Inc	47.98 OTC Instructional Hausman Ski Preapproved Classroom Supplies	47.98
1/8/2021	Amazon.Com*wk98y2b03 Amzn	4.47 Amazon Instructional Chladek Preapproved Teacher Classroom Supplies	4.47
1/8/2021	Amzn Mktp Us	12.12 Amazon Instructional Hausman Preapproved Teacher Suppplies	12.12
1/8/2021	Amzn Mktp Us	150.86 Amazon Instructional PBIS Shewell	150.86
1/9/2021	Amzn Mktp Us	20.97 Amazon Instructional PBIS Shewell	20.97
1/9/2021	Amzn Mktp Us	39.96 Amazon Instructional PBIS Keller	39.96
1/9/2021	Amzn Mktp Us	59.80 Amazon Instructional PBIS Shewell	59.80
1/10/2021	Amazon.Com*2w8yt17u2 Amzn	14.95 Amazon Instructional Chladek Preapproved Classroom Supply Money	14.95
1/10/2021	Amzn Mktp Us	28.85 Amazon Instructional PBIS Barmann	28.85
1/11/2021	Amzn Mktp Us	290.45 Amazon Instructional Preapproved Class Supplies and PBIS Ski Hausman	290.45
1/12/2021	Really Good Stuff	145.27 Really Good Stuff Litton Preapproved Classroom Supplies	145.27
1/13/2021	Amazon.Com*7w8ph38i3	17.97 Amazon Instructional Cole Preapproved Classroom Supplies	17.97
1/13/2021	Amazon.Com*542216vg3	129.05 Amazon Instructional Cole Preapproved Teacher Classroom Supplies	129.05
1/13/2021	Etsy.Com	30.40 Esty Lacey General Bulletin Board	30.40
		Debit Total USD	2,344.14
		Credit Total USD	0.00
		Total USD	2,344.14

Carroll Bennett

Tran Date	Supplier	Narrative Details	Amount
12/23/2020	Menards St. Joseph Mo	Gas can and spout for grounds crew	33.96
		Debit Total USD	33.96

Credit Total USD		0.00
Total USD		33.96

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
1/12/2021	Bolin Hydraulic Inc	Hydraulic hose for grounds crew	59.00
		Debit Total USD	59.00
		Credit Total USD	0.00
		Total USD	59.00

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Olive Garden 0021765	District Operations supervisor luncheon	81.99
12/21/2020	Simple Simons Pizza	Warehouse staff luncheon	97.93
		Debit Total USD	179.92
		Credit Total USD	0.00
		Total USD	179.92

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Www.Cvs.Com	JROTC HQ CVS Photo correction 8.53	8.53
12/15/2020	Officemax/Officedept#6874	JROTC CHS - Office Depot Canon 104 Toner	89.00
12/17/2020	Www.Cvs.Com	JROTC CHS CVS staff photo	12.07
1/5/2021	J McBee Portrait Gallery	JROTC BHS McBee Photography, Senior Banners	242.00
1/8/2021	Amzn Mktp Us	JROTC HQ Amazon Parchment-Certificate Paper	72.81
1/8/2021	Quill Corporation	JROTC CHS Quill - Canon Toner	239.94
1/10/2021	Hm.Com	JROTC HQBCL H&M Cadet socks3224403	199.02
1/10/2021	Hm.Com	JROTC HQBCL H&M Cadet socks4004593	199.02
1/12/2021	Amzn Mktp Us	JROTC HQ BCL Disposable Blk Masks & classification folders	164.88
1/14/2021	Hm.Com	Credit Voucher Hm.Com #4403	(31.11)
1/14/2021	Hm.Com	Credit Voucher Hm.Com#4593	(31.11)
		Debit Total USD	1,227.27
		Credit Total USD	(62.22)

		Total USD	1,165.05

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Little Caesars 0597 0001	pizza for sports marketing	43.00
12/15/2020	In *midwest Advertising S	shirts for the business dept	426.17
12/17/2020	Sq *country Cookie	incentives for cancoming	49.00
12/17/2020	Taco Bell 024467	incentives for cancoming	53.22
12/18/2020	Hy-Vee Saint Joseph 1552	christmas dinners for tin	699.86
12/22/2020	Woodworkers Supply Inc	supplies for woods class	117.52
12/23/2020	Hy-Vee Saint Joseph 1552	dup charge for christmas dinners tin	699.86
12/24/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. dup charge reversed	(699.86)
1/9/2021	Stoney Creek Inn Columbia	hotel for coaches during softball training session	228.90
1/11/2021	Hy-Vee Saint Joseph 1552	snacks for football team	34.93
		Debit Total USD	2,352.46
		Credit Total USD	(699.86)
		Total USD	1,652.60

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Ssi	art supplies for Jill K	11.69
12/24/2020	Ssi	art supplies back ordered from freshman bldg	20.70
1/4/2021	In *bbwi, Llc	football internet for stadium	10.00
1/4/2021	Hy-Vee Saint Joseph 1552	flowers for sr night g swim	54.00
1/4/2021	Sp * Swimquik	g swim suit	68.00
1/4/2021	Sp * Swimquik	boys state swim caps	237.50
1/4/2021	Vnn, Inc	invoice 61372 monthly for vnn	300.00
1/4/2021	Sp * Swimquik	swim suits for girls	1,564.00
1/4/2021	Little Caesars 0597 0001	pizza for sports marketing	39.00
1/7/2021	Sq *country Cookie	food for cancoming celebration	21.00
1/7/2021	Paypal	entry fee for state music orchestra	30.00
1/7/2021	Little Caesars 0597 0001	food for cancoming celebration	15.00
1/12/2021	Squarespace Inc.	purchase for a students fbla comp	16.00
		Debit Total USD	2,386.89
		Credit Total USD	0.00

		Total USD	2,386.89

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal. error in charge	(895.00)
12/29/2020	Credit Adjustment - Aapak Inc	Credit Adjustment Aapak Inc. error in charge	(895.00)
1/8/2021	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	895.00
		Debit Total USD	895.00
		Credit Total USD	(1,790.00)
		Total USD	(895.00)

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Best Buy 00006130	monitor	229.97
12/15/2020	Best Buy 00006130	monitor for drama	559.98
12/16/2020	Best Buy 00006130	Credit Voucher Best Buy 00006130	(279.99)
1/4/2021	Target 00019778	supplies for child development	12.43
1/4/2021	1st Street Graphics	additional state sc tee	11.50
1/4/2021	1st Street Graphics	wall of honor panels	125.00
1/4/2021	1st Street Graphics	shirts for NHS	305.50
1/5/2021	Speedys #8	fuel for wrestling	13.50
1/5/2021	Speedys #8	fuel for wrestling meet	18.03
1/6/2021	J.W. Pepper	music for contest	168.25
1/6/2021	Ok Trophy Award And Gifts	trophies for wrestling	228.80
1/6/2021	J.W. Pepper	music for contest	450.00
1/7/2021	J.W. Pepper	music for contest	7.50
1/8/2021	Taco Bell 024467	student incentives	24.66
1/8/2021	Little Caesars 0597 0001	cancoming reward for students	30.00
1/8/2021	In *missouri Thespians	thespians educational theatre	900.00
1/9/2021	Speedys #8	fuel for wrestling sd	7.19
1/9/2021	Speedys #8	fuel for wrestling meet	9.00
1/12/2021	J.W. Pepper	jw pepper music for choir	2.50
1/12/2021	Little Caesars 0597 0001	pizza for sports marketing event 1.12.20	35.00
		Debit Total USD	3,138.81
		Credit Total USD	(279.99)

		Total USD	2,858.82

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Wal-Mart #2994	items for hot choc day	29.18
12/15/2020	Hy-Vee Saint Joseph 1552	Food for PD on 12.17.2020 & PD paid partial	850.00
12/16/2020	Butchart Flowers	flower s for sr night	15.00
1/4/2021	J.W. Pepper	sheet music for march festival	265.00
1/4/2021	Ssi	Daniel Ramming art supplies	1,401.32
1/6/2021	Ssi	supplies for daniel ramming	10.65
1/7/2021	Westlake Hardware #016	supplies for hanging banners	11.07
		Debit Total USD	2,582.22
		Credit Total USD	0.00
		Total USD	2,582.22

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Amzn Mktp Us	pltw supplies. soldering iron	74.71
12/18/2020	Hy-Vee Saint Joseph 1552	supplies for facs	87.15
12/18/2020	Ok Trophy Award And Gifts	trophies for band	145.00
12/19/2020	Amzn Mktp Us	pltw supplies-misc	224.38
1/4/2021	Price Chopper #416	pb&j sandwiches for football players	20.96
1/4/2021	Hy-Vee Saint Joseph 1552	pj&j sand for football players	32.97
1/6/2021	Amzn Mktp Us	math grids	104.85
1/6/2021	Amzn Mktp Us	math grids-additional	104.85
1/8/2021	Hy-Vee Aisles Online 4017	food for facs class	201.66
1/10/2021	Amzn Mktp Us	face masks for boys basketball	13.99
1/10/2021	Amazon.Com*zb56r5v33 Amzn	coffee for parent teacher conf and pd days	150.35
1/10/2021	Amzn Mktp Us	electric 3 hole punch for teachers workroom	209.97
1/12/2021	Amzn Mktp Us	calculators for sped dept	558.00
1/13/2021	Amzn Mktp Us	science supplies dry erase board	129.95
1/13/2021	Rieman Music Inc	music for band	30.00
1/13/2021	Rieman Music Inc	music for band	116.10
1/14/2021	Amzn Mktp Us	water pump for science	22.95
1/14/2021	Amzn Mktp Us	globe for science	33.95

Debit Total USD		2,261.79
Credit Total USD		0.00
Total USD		2,261.79

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
12/19/2020	Ecornell	Robbs diversity training certification	2,520.00
		Debit Total USD	2,520.00
		Credit Total USD	0.00
		Total USD	2,520.00

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Menards St. Joseph Mo	150459 - Benton	8.94
12/21/2020	Menards St. Joseph Mo	150459 - Benton	8.98
12/22/2020	Lowes #00305	150459 - Benton	3.68
1/4/2021	Menards St. Joseph Mo	150459 - Benton	8.98
1/6/2021	Menards St. Joseph Mo	150459 - Benton	9.44
		Debit Total USD	40.02
		Credit Total USD	0.00
		Total USD	40.02

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Barnes&noble.Com-Bn	35 copies of Energy bus	563.66
1/7/2021	Amzn Mktp Us	Bags for reading and math night	37.12
1/8/2021	Otc Brands Inc	Reading packet supplies	212.65
1/12/2021	Amzn Mktp Us	two friendship lamps	184.30
		Debit Total USD	997.73
		Credit Total USD	0.00
		Total USD	997.73

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Scholastic, Inc.	Credit Voucher Scholastic, Inc.- refund for sales tax charged to us.	(46.50)
12/16/2020	Aldi 46077	Ice cream party for 4th grade winners of can food contest	15.83
12/17/2020	Scholastic, Inc.	Credit Voucher Scholastic, Inc. Refund from sales tax charged	(15.15)
12/17/2020	Scholastic, Inc.	Credit Voucher Scholastic, Inc.- refunded sales tax charged on previous order	(15.15)
1/5/2021	Little Caesers 0597-0003	Pizza for 4th grade party	29.95
1/8/2021	Amzn Mktp Us	wrong cord-returned-see credit	5.92
1/12/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- ordered wrong cord	(5.92)
1/13/2021	Amzn Mktp Us	usb cord for scanner	5.99
		Debit Total USD	57.69
		Credit Total USD	(82.72)
		Total USD	(25.03)

Control Account

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Payment - Payment	Payment Payment	(93,643.19)
12/21/2020	Payment - Payment	Payment Payment	(99,999.99)
12/21/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(293,643.17)
		Total USD	(293,643.17)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Redline Trailers	Tarp for dump trailer	385.00
1/5/2021	Family Ctr Farm And Home	Pole saw chain for grounds crew use	18.91
		Debit Total USD	403.91
		Credit Total USD	0.00
		Total USD	403.91

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount

1/6/2021	Amzn Mktp Us	Supplies for gifted STEM class at Gifted and Talented Innovation Center per Ashley J	15.77
1/8/2021	Wm Supercenter #560	Lunch for Q12 Engagement Leadership results meeting.	6.66
1/8/2021	Amzn Mktp Us	Supplies for gifted STEM class at Gifted and Talented Innovation Center per Ashley J	6.99
1/11/2021	Amzn Mktp Us	Supplies for gifted STEM class at Gifted and Talented Innovation Center per Ashley J	148.34
1/12/2021	McAlisters 1348 Mm	Lunch for Q12 Engagement Leadership results meeting.	198.69
		Debit Total USD	376.45
		Credit Total USD	0.00
		Total USD	376.45

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Usps Po 2871310506	mailings and postage for virtual academy	63.99
12/16/2020	Usps Po 2871310506	mailing and postage for virtual academy	41.00
12/18/2020	Usps Po 2871310506	mailing and postage for Virtual academy	365.50
1/6/2021	Usps Po 2871310506	stamps for virtual academy	165.00
1/7/2021	Amzn Mktp Us	Markers, VA. C. Millan-Lein	18.86
1/7/2021	Amzn Mktp Us	laptop stand, optical pen mouse, classroom supplies VA, C. Millan-Lein	102.31
1/8/2021	Amazon.Com*qs0do0tt3 Amzn	Books, VA, C Millan-Lein	23.98
1/8/2021	Amzn Mktp Us	noise cancelling earbuds for VA teacher, G Funk	24.99
1/11/2021	Usps Po 2871310506	Mailing virtual academy resources	3.80
1/12/2021	Amzn Mktp Us	teacher materials Virtual Academy, J Barnett	135.03
1/13/2021	Amazon.Com*cb1449ll3 Amzn	teacher materials, Virtual Academy, T Morgan	26.55
1/13/2021	Usps Po 2871310506	postage and stamps, mailing resources, Virtual Academy	41.20
		Debit Total USD	1,012.21
		Credit Total USD	0.00
		Total USD	1,012.21

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Key Refrigeration Spy	154419 - Lafayette	1,220.00
12/15/2020	Westlake Hardware #016	154419 - Lafayette	18.75
12/21/2020	Key Refrigeration Spy	154382 - Benton	327.76
12/22/2020	Reeves -Wiedeman - St Jo	155550 - Virtual Learning Academy	102.10
1/14/2021	Ihp Industrial Inc	RTU repairs at Bessie Ellison	1,666.79
1/14/2021	Ihp Industrial Inc	Repairs to District Office heat pumps	1,911.81

		Debit Total USD	5,247.21
		Credit Total USD	0.00
		Total USD	5,247.21

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Mei Total Elevator Soluti	Repairs to Lindbergh elevator	686.00
1/12/2021	Mei Total Elevator Soluti	Jan-March quarterly elevator service at district office	102.48
1/12/2021	Mei Total Elevator Soluti	Jan-March quarterly elevator service for different locations	838.51
		Debit Total USD	1,626.99
		Credit Total USD	0.00
		Total USD	1,626.99

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Bolin Hydraulic Inc	Print shop hydraulic cutter repairs	892.02
1/6/2021	Styers Equipment Company	Print shop hydraulic cutter repairs	307.19
		Debit Total USD	1,199.21
		Credit Total USD	0.00
		Total USD	1,199.21

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Interstate All Battery	155547 - Carden Park	16.75
1/11/2021	Jmac Supply	156073 - Central	366.80
1/13/2021	Amzn Mktp Us	156177 - Detector for alarms and safety department	44.95
1/13/2021	8370 American	153452 - Truman	130.20
1/13/2021	Westlake Hardware #016	153452 - Truman	24.99
		Debit Total USD	583.69
		Credit Total USD	0.00
		Total USD	583.69

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Reeves -Wiedeman - St Jo	155524 - Central	164.28
12/16/2020	Lowes #00305	155524 - Central	27.54
12/16/2020	Reeves -Wiedeman - St Jo	155524 - Central	13.36
12/21/2020	Rock Ridge Steel Co	154808 - Grounds crew trailers	41.68
1/5/2021	Sq *j&r Fencing & H	155946 - Central	1,250.00
1/8/2021	Menards St. Joseph Mo	156036 - Hosea	18.61
		Debit Total USD	1,515.47
		Credit Total USD	0.00
		Total USD	1,515.47

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Amzn Mktp Us	Cathedral- Cares Act Virtual supplies	159.96
12/19/2020	Amzn Mktp Us	Cathedral Cares act virtual supplies	4,576.80
12/20/2020	Amazon.Com*y89eb01t3	Cathedral Cares Act- virtual supplies	1,669.00
1/6/2021	Amzn Mktp Us	Cares Act-St. Francis Hepa air filters	263.92
1/7/2021	Amzn Mktp Us	Cares Act-St. Francis Hepa air purifier	611.46
1/11/2021	Amzn Mktp Us	Cares Act-Cathedral TV mount for virtual learning	329.97
1/12/2021	Amzn Mktp Us	Cares Act-St. Paul	666.77
1/12/2021	Amzn Mktp Us	Cares Act-St. Paul Lutheran	1,349.95
1/12/2021	Amzn Mktp Us	Cares Act-St. Paul Lutheran chromebooks	8,099.70
1/13/2021	Amzn Mktp Us	Cares Act-St. Paul lutheran	87.20
		Debit Total USD	17,814.73
		Credit Total USD	0.00
		Total USD	17,814.73

Doug Van Zyl

Tran Date	Supplier	Narrative Details	Amount
12/30/2020	Michael Hyatt & Co	Annual subscription to Michael & Hyatt for Supt.	195.71
		Debit Total USD	195.71
		Credit Total USD	0.00
		Total USD	195.71

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Advance Auto Parts #1972	Part stock replacement for all vehicle maintenance/repairs	114.65
12/16/2020	Advance Auto Parts #1972	Ball joints and wheel bearings for vehicle #834	247.23
12/16/2020	Advance Auto Parts #1972	Wheel bearings, u joints, ball joints for vehicle #834 repairs	498.17
12/19/2020	Airgas Usa, Llc	Propane tank lease for fork trucks in mechanic garage	40.85
12/18/2020	Ford Anderson Ford Lincol	Oil seals, splash shields and front axle shaft for vehicle #834 repairs	483.68
12/22/2020	Todds Tire Service	Spare wheels and tires for grounds dump trailer	410.00
12/22/2020	Todds Tire Service	New tires for vehicle #880	668.18
12/22/2020	Todds Tire Service	Tires for vehicle #870	889.60
12/28/2020	Advance Auto Parts #1972	Tool for all vehicle maintenance/repairs	62.13
1/4/2021	Orscheln St Joseph 53	Parts for power washer in garage	99.98
1/7/2021	Advance Auto Parts #1972	Brake calipers, rotors, pads and hoses for vehicle #827 repairs	409.67
1/12/2021	Sauter Towing	8 foot replacement bed for vehicle #853	150.00
		Debit Total USD	4,074.14
		Credit Total USD	0.00
		Total USD	4,074.14

EARLY LEARNING CTR TITLE I

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero snacks	45.43
1/6/2021	Hy-Vee Saint Joseph 1552	Keatley- Cordero	38.68
1/13/2021	Hy-Vee Saint Joseph 1552	ELC-Cordero snacks	12.83
		Debit Total USD	96.94
		Credit Total USD	0.00
		Total USD	96.94

EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Dollar Tree	Dollar tree- paper items for staff Christmas breakfast	11.00
12/16/2020	Amzn Mktp Us	Family Involvement 3rd gr Flip parent meeting	22.76
12/21/2020	Amazon.Com*hy4p03lt3	Family Involvement 3rd gr flip parent involvement	9.92
		Debit Total USD	43.68

		Credit Total USD	0.00
		Total USD	43.68

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Amzn Mktp Us	Parent Invovement 1st gr flip items needed	15.98
1/6/2021	Amzn Mktp Us	Sensory ball for student coming to Edison	8.98
1/8/2021	Amzn Mktp Us	zones book for building pd	77.99
1/12/2021	Sonic #1283	Sonic drinks for teacher incentive	60.24
1/12/2021	Amzn Mktp Us	Parent Involvement bags fo character kids breakfast	97.93
1/13/2021	Amazon.Com*nn7az7o23 Amzn	tape for book repair	11.39
1/13/2021	Amazon.Com*b63vk8nh3 Amzn	Family Involvement items for character kids celebration	23.84
1/13/2021	Amzn Mktp Us	long stapler for book repair	29.94
1/13/2021	Amzn Mktp Us	Family Involvement items for character kids celebration	114.49
1/13/2021	Amazon.Com*tr15z4b83	Family Involvement Ink for printer used for title documents	149.34
1/13/2021	Otc Brands Inc	Parent Involvement OT family craft for Valentines day	239.70
1/14/2021	Amzn Mktp Us	K Dilley teacher money spent	45.96
		Debit Total USD	875.78
		Credit Total USD	0.00
		Total USD	875.78

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
1/6/2021	Amzn Mktp Us	sys for new 2nd grd tchr	34.49
1/8/2021	Amzn Mktp Us	sys for new 2nd grd tchr	47.56
1/13/2021	Aha Process Inc	sys for teacher	666.00
		Debit Total USD	748.05
		Credit Total USD	0.00
		Total USD	748.05

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/4/2021	Walgreens #4466	char kids pick photo for wall	5.60

1/5/2021	Amzn Mktp Us	sci sys for 6th cross	13.00
1/5/2021	Amzn Mktp Us	sci sys for 6th cross	33.24
1/5/2021	Amzn Mktp Us	bouncy bands for 6th stu chairs	69.95
1/7/2021	Amzn Mktp Us	sci sys for 6th cross	6.99
1/7/2021	Really Great Reading Comp	sys for SL	439.96
1/9/2021	Wm Supercenter #560	sys for 6th cross	14.02
1/10/2021	Amazon.Com*6d33s9we3 Amzn	ipad for music this item is being returned	299.00
1/11/2021	Amzn Mktp Us	sci sys for 6 cross	26.99
1/11/2021	Amzn Mktp Us	ipad cover	15.99
1/11/2021	Amzn Mktp Us	sci sys from tchr $ 6 cross	19.99
1/11/2021	Amzn Mktp Us	500 paper sacks sys for stu	22.99
1/11/2021	Amzn Mktp Us	sci sys for 6th cross	34.24
1/13/2021	Amazon.Com*4q5bn0e13 Amzn	sharpener for 2b	17.51
		Debit Total USD	1,019.47
		Credit Total USD	0.00
		Total USD	1,019.47

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Amzn Mktp Us	instructional - small metal rings for teacher flipcharts	8.95
12/18/2020	Sunrise River Press	nurse medicaid acct - health plan subscription	99.00
1/4/2021	Abelardos Mexican St Joe	instructional - staff appreciation	239.70
1/5/2021	1st Street Graphics	instructional - top tiger shirts	189.00
1/5/2021	Wwbw Web	Field district music acct - Ukuleles	286.18
		Debit Total USD	822.83
		Credit Total USD	0.00
		Total USD	822.83

Food Service

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Westlake Hardware #016	Bolts & tap for hot box repair at Bode.	38.96
12/15/2020	General Parts, Llc	Parts for Edison booster heater repair.	97.96
12/15/2020	General Parts, Llc	Parts for Skaith 3-door freezer.	598.63
12/22/2020	General Parts, Llc	Fuses for booster heater at Edison.	73.04
1/4/2021	Reeves -Wiedeman - St Jo	Parts for Carden Park disposal replacement.	26.36

1/6/2021	Key Refrigeration Spy	Tools for truck #905.	14.79
1/6/2021	Westlake Hardware #016	Parts for Pershing dishwasher repair.	7.09
1/6/2021	Reeves -Wiedeman - St Jo	Parts for Carden Park booster heater repair.	23.40
1/8/2021	Menards St. Joseph Mo	Lysol & supplies for office and truck #905.	9.97
1/8/2021	Reeves -Wiedeman - St Jo	Repair Lafayette drain on steamtable.	18.37
1/8/2021	Key Refrigeration Spy	Extra part for stock.	25.00
1/8/2021	Reeves -Wiedeman - St Jo	Repair Lafayette drain on steamtable.	45.91
1/11/2021	Westlake Hardware #016	Key box install (all schools).	27.00
1/12/2021	Key Refrigeration Spy	Traulsen refrigerator extra part for stock.	25.00
1/13/2021	Missouri Glass	Pickett steam table repair.	70.00
		Debit Total USD	1,101.48
		Credit Total USD	0.00
		Total USD	1,101.48

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Showtix4u* Benton High	Grant $ Tickets to Benton High School Play	21.27
12/18/2020	Showtix4u* Benton High	Grant $ Benton Hight School Play	489.21
12/29/2020	Ascd	Gena's enrollment	149.00
1/10/2021	Argotrans Sinv-33949	phone translations	43.75
		Debit Total USD	703.23
		Credit Total USD	0.00
		Total USD	703.23

GENE MARTIN

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Heartland Paint	150471 - Pickett	42.24
12/17/2020	Heartland Paint	155037 - Central	38.34
12/18/2020	Heartland Paint	150471 - Pickett	42.23
12/18/2020	Heartland Paint	150471 - Pickett	42.24
1/4/2021	Heartland Paint	150471 - Pickett	42.24
1/7/2021	The Home Depot #8984	155715 - Stock replacement for van #906	34.74
1/8/2021	Heartland Paint	155715 - Hillyard	83.18
1/12/2021	Heartland Paint	155715 - Hillyard	16.74
1/12/2021	Heartland Paint	155715 - Hillyard	41.59

1/13/2021	Heartland Paint	155050 - Central	6.99
		Debit Total USD	390.53
		Credit Total USD	0.00
		Total USD	390.53

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Sherwin Williams 707261	150053 - Lafayette	40.09
12/17/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	130.00
12/17/2020	Heartland Paint	154211 - Virtual Learning Academy	103.27
		Debit Total USD	273.36
		Credit Total USD	0.00
		Total USD	273.36

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Amzn Mktp Us	Amazon - cups and lids for nurses clinic	28.98
12/18/2020	Amzn Mktp Us	Amazon - zip lock bags for nurses clinics	28.95
1/5/2021	American Red Cross	American Red Cross - CPR AED recertification class nurses 1 4 21	768.00
1/6/2021	Ultimate Slp	Ultimate SLP- monthly subscription for virtual resources speech services	12.95
1/6/2021	Amzn Mktp Us	Amazon - Supplies for OT at Carden	36.12
1/6/2021	Amzn Mktp Us	Amazon - Sensory fitness materials OT	49.87
1/7/2021	Amazon.Com*ml2qw4s33	Amazon - Book for ECSE speech therapists	12.99
1/7/2021	Amzn Mktp Us	Amazon - Reading materials for ECSE SLP	27.88
1/7/2021	American Red Cross	American Red Cross - CPR Masks for classes	51.80
1/8/2021	School Nurse Supply Inc	School Nurse Supply - Blood Pressure kits	702.00
1/9/2021	Amzn Mktp Us	Amazon - Bilbo Blue OT supplies Carden	29.99
1/9/2021	Amazon.Com*v66hc7s83	Amazon -instructional books for speech services	168.79
1/12/2021	Super Duper Publications	Super Duper - Speech therapy supplies for Oak	219.85
1/14/2021	School Nurse Supply Inc	School Nurse Supply - medicine cabinet for Truman nurses clinic	365.00
		Debit Total USD	2,503.17
		Credit Total USD	0.00
		Total USD	2,503.17

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Oreilly Auto Parts 210	taxable parts	58.70
12/16/2020	Oreilly Auto Parts 210	taxable parts	65.46
12/17/2020	Oreilly Auto Parts 210	taxable parts	225.98
1/7/2021	Oreilly Auto Parts 210	taxable parts	264.38
1/8/2021	Oreilly Auto Parts 210	taxable parts	19.47
1/12/2021	Oreilly Auto Parts 210	taxable parts	156.85
		Debit Total USD	790.84
		Credit Total USD	0.00
		Total USD	790.84

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Baudville Inc.	badge cards	109.75
12/16/2020	Goodman-St Joseph 426	supplies	1,305.50
12/17/2020	Matheson Tri-Gas Igg	tig filler	43.38
12/17/2020	Matheson Tri-Gas Igg	C-25 high grade AWS welding mix and argon gas	264.00
12/17/2020	Homedepot.Com	Dremel engraver	17.95
12/17/2020	Caseys Gen Store 2471	pizza for skills winners	19.88
12/17/2020	The Home Depot #8984	supplies	395.14
12/17/2020	Bound Tree Medical Llc	bandages, shears, glucose gel, foam electrodes, and stop the bleed intermediate kit	505.64
12/18/2020	Bound Tree Medical Llc	shipping charge	153.58
12/18/2020	Bound Tree Medical Llc	suction unit	629.99
12/21/2020	Nymat Machine Tool	Preventative Maint	303.75
12/21/2020	Nymat Machine Tool	Preventative Maint	1,553.75
12/21/2020	Nymat Machine Tool	Preventative Maint	1,655.00
12/21/2020	Nymat Machine Tool	Preventative Maint	1,755.00
12/21/2020	Nymat Machine Tool	Preventative maint	1,905.00
12/21/2020	Nymat Machine Tool	Preventative Maint	2,000.00
12/21/2020	Homedepot.Com	Blu-mol metal hack saw blade	15.10
12/22/2020	Aed Superstore	CPR manikins	1,152.69
12/23/2020	Nymat Machine Tool	Credit Voucher Nymat Machine Tool	(450.00)
12/23/2020	Aed Superstore	Credit Voucher Aed Superstore tax credit on original invoice	(97.11)
1/4/2021	Amzn Mktp Us	electronic screen wipes	29.75

1/6/2021	Ifixit.Com	apple watch parts	53.47
1/6/2021	Skillsusa Org	student and teacher membership	4,936.60
1/7/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(29.75)
1/8/2021	Matheson Tri-Gas Igg	gas	77.59
1/8/2021	Matheson Tri-Gas Igg	Dec gas rental	844.70
1/10/2021	Amzn Mktp Us	rubber bands, sharpies, and adhesive poster putty	60.45
1/11/2021	Amzn Mktp Us	sheet protectors and avery address labels	69.91
1/11/2021	Amazon.Com*es0713a43 Amzn	gaming monitor	119.99
1/11/2021	Key Refrigeration Spy	mixed gas disposal fee and evacuation fee for recovered refrigerant	252.50
1/11/2021	Amzn Mktp Us	classroom supplies, monitor mount stand, hard drives, and cable modem	697.59
1/11/2021	Amzn Mktp Us	classroom supplies	1,261.84
1/11/2021	Amzn Mktp Us	classroom supplies, cable modem, flash drives, monitor mount stand	1,384.45
1/12/2021	Hy-Vee Saint Joseph 1552	advisory committee meeting juice and rolls	79.96
1/12/2021	National Software Inc	software for 1098 T	199.95
1/13/2021	Hy-Vee Saint Joseph 1552	Advisory committee meeting cookies	39.98
1/13/2021	Hy-Vee Saint Joseph 1552	Advisory committee meeting fruit tray	40.00
1/13/2021	Hy-Vee Saint Joseph 1552	Advisory meeting fruit tray. Charged tax. credit will be on next month	41.64
1/13/2021	Supreme School Sply Web	Tardy slip book	65.84
1/13/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 tax charged on org purchase	(41.64)
1/14/2021	Amazon.Com*206mu4cx3 Amzn	OTC mechanical pullers and shaft protector set	182.42
1/14/2021	Matheson Tri-Gas Igg	argon, C25 high grade aws welding mix	371.50
		Debit Total USD	24,595.23
		Credit Total USD	(618.50)
		Total USD	23,976.73

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Little Caesars 0597 0001	pizza for skills winners	16.00
1/12/2021	Lowes #00305	paint	227.28
		Debit Total USD	243.28
		Credit Total USD	0.00
		Total USD	243.28

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount

12/16/2020	Lowes #00305	scroll saw blades	12.94
12/16/2020	Hy-Vee Saint Joseph 1552	cookies and candy	69.12
12/16/2020	021 Keystone Automotive	half mask respirator, bodyman respirator, and urethane grade reducer	298.31
12/18/2020	021 Keystone Automotive	reg lid liners and chromatic spray out cards	130.63
12/18/2020	Shopanatomi	lung, brain, and spine model	238.33
12/18/2020	Anatomical Worldwide Llc	11 piece body system chart set	835.00
1/4/2021	021 Keystone Automotive	adjustable bumper stand	173.99
1/6/2021	021 Keystone Automotive	clearcoat and grit red hookit	157.30
1/7/2021	021 Keystone Automotive	half mask respirator and mixing sheet paper	34.35
1/8/2021	Wm Supercenter #2994	supplies for CNA classes	422.64
1/9/2021	B&h Photo 800-606-6969	Canon Rebel Camera kits (3)	3,147.00
1/13/2021	Key Refrigeration Spy	R-410A refrigerant	188.00
1/14/2021	021 Keystone Automotive	gun wash and key-flo flowable pllyester	90.94
		Debit Total USD	5,798.55
		Credit Total USD	0.00
		Total USD	5,798.55

Hosea Admin Ii

Tran Date	Supplier	Narrative Details	Amount
1/5/2021	Panera Bread #202381	Bldg PD Hosea-breakfast for PD	112.44
1/11/2021	Menards St. Joseph Mo	General Fund - paint for white board wall	59.25
		Debit Total USD	171.69
		Credit Total USD	0.00
		Total USD	171.69

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Ssi	Hosea Art fund - supplies for Art	53.52
12/30/2020	Ssi	Hosea Art fund - supplies for art	103.34
1/5/2021	Amzn Mktp Us	Hosea PE fund-supplies for PE	104.66
1/6/2021	Amzn Mktp Us	Hosea PE fund- basketballs for PE	64.18
1/10/2021	Amzn Mktp Us	Instructional fund - Green classroom supplies	6.60
1/10/2021	Amazon.Com*8i0dp92y3	Instructional fund - game for Byergo	16.95
1/10/2021	Amzn Mktp Us	PE fund - volleyballs for PE	63.96
1/10/2021	Amzn Mktp Us	Instructional fund - Green classroom supplies	109.58

1/10/2021	Amzn Mktp Us	Instructional fund - Kerns - supplies for classroom	128.56
1/10/2021	Amazon.Com*2z8zz1320	Gifts fund - fridge for the office	163.40
1/12/2021	Amzn Mktp Us	Fit fund - supplies for V-Day N Gehring	12.99
1/12/2021	Amzn Mktp Us	Instructional fund - Kerns - supplies for classroom	17.68
1/12/2021	Amzn Mktp Us	Instructional fund - Green classroom supplies	22.90
1/12/2021	Amzn Mktp Us	FIT fund - supplies for V-Day N Gehring	83.47
1/13/2021	Amzn Mktp Us	FIT fund - supplies for V-Day N Gehring	5.98
1/13/2021	Amazon.Com*qq3668u43 Amzn	Instructional fund - Poage-supplies for classroom	147.98
1/13/2021	Amzn Mktp Us	FIT fund-supplies for V-Day N Gehring	234.84
1/13/2021	Amzn Mktp Us	Instructional supplies - B Clark - headphones for students N Gehring	1,476.40
		Debit Total USD	2,816.99
		Credit Total USD	0.00
		Total USD	2,816.99

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
1/12/2021	Lowes #00305	Credit Voucher Lowes #00305 on paint	(134.36)
1/12/2021	Lowes #00305	Credit Voucher Lowes #00305 on paint	(134.36)
		Debit Total USD	0.00
		Credit Total USD	(268.72)
		Total USD	(268.72)

Human Resources

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
12/17/2020	Id Wholesaler	Badge printer ribbon	220.00
12/19/2020	Cashnet*service Fee	Career Fair registration service charge	1.38
12/19/2020	Missouri State	Missouri State Career Fair	50.00
12/20/2020	Amazon.Com*6u17n9on3 Amzn	HR Office supplies	93.03
12/22/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
12/22/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/5/2021	Midwest Office Supply	Name plate for new HR employee	14.00
1/5/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
1/8/2021	Mo School Board Associati	MSBA webinar	45.00
1/8/2021	Mo School Board Associati	MSBA webinar	45.00

1/12/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	682.16
		Credit Total USD	0.00
		Total USD	682.16

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Target 00019778	supplies	31.00
12/16/2020	Amzn Mktp Us	Teacher Christmas	36.47
12/16/2020	Amazon.Com*iz82x47u3 Amzn	Books for staff	279.60
1/7/2021	Sp * Tote-Bag-Factory	Bags for service project	286.00
1/7/2021	Otc Brands Inc	Supplies for Valentines day	315.72
1/8/2021	Amzn Mktp Us	incentives for positive behavior	59.28
1/9/2021	Amzn Mktp Us	sacks for valentines day	21.49
1/9/2021	Amazon.Com*xa9yq9833	counseling curriculum	25.98
1/9/2021	Amzn Mktp Us	supplies for service project	75.00
1/9/2021	Amzn Mktp Us	Headphones for testing	350.00
1/11/2021	Amzn Mktp Us	supplies for service project	491.11
1/12/2021	Amzn Mktp Us	classroom supplies	17.78
1/12/2021	Amzn Mktp Us	classroom supplies	20.40
1/12/2021	Amazon.Com*xc4hb8x43 Amzn	thank you cards	29.06
1/12/2021	Amzn Mktp Us	classroom supplies	96.00
1/13/2021	Amazon.Com*xa7v90ex3 Amzn	classroom supplies	19.98
1/13/2021	Amazon.Com*tq0kv7sr3 Amzn	Thank you cards	11.89
1/13/2021	Amzn Mktp Us	classroom supplies	20.18
1/13/2021	Amazon.Com*lp7gh65q3	2 books for PDC	35.54
1/13/2021	Amzn Mktp Us	classroom supplies	115.51
1/13/2021	Amzn Mktp Us	classroom supplies	199.15
		Debit Total USD	2,537.14
		Credit Total USD	0.00
		Total USD	2,537.14

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	8370 American	149992 - Benton	94.02

12/15/2020	8370 American	149992 - Benton	225.79
12/17/2020	8370 American	149992 - Benton	160.80
		Debit Total USD	480.61
		Credit Total USD	0.00
		Total USD	480.61

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
1/5/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.92
		Debit Total USD	101.92
		Credit Total USD	0.00
		Total USD	101.92

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Mo Dmv	title fee for car for shop	15.75
12/22/2020	Mo Dmv	title fee for car for shop	15.75
		Debit Total USD	31.50
		Credit Total USD	0.00
		Total USD	31.50

Joseph Callaway

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Price Chopper #416	Credit Voucher Price Chopper #416 District credit card was used by mistake on last r	(25.64)
1/5/2021	Menards St. Joseph Mo	TV mount to be installed in District Office conference room	49.98
1/13/2021	Lowes #00305	Drill and drill bits to be used by TMC techs on Hillyard projects	53.93
1/13/2021	Westlake Hardware #016	Flat washers needed for work done at Hillyard	4.49
		Debit Total USD	108.40
		Credit Total USD	(25.64)
		Total USD	82.76

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
12/31/2020	Hillyard Inc Kansas City	Replacement attachments for vacuum at Carden Park	199.03
1/7/2021	Hillyard Inc Kansas City	Repairs to Central autoscrubber	250.25
1/7/2021	American Technical Publis	Study guides for boiler class	134.44
		Debit Total USD	583.72
		Credit Total USD	0.00
		Total USD	583.72

Keatley Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
1/6/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M. COBB	25.77
1/6/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - S. YUILLE	38.06
1/6/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - C. MARTIN	39.89
1/6/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M. CARROLL	48.62
		Debit Total USD	152.34
		Credit Total USD	0.00
		Total USD	152.34

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,235.31
12/17/2020	St Joseph - Bandanas	Grounds crew lunch	195.74
1/8/2021	Mfa Oil Company	Maintenance fuel	2,565.44
		Debit Total USD	4,996.49
		Credit Total USD	0.00
		Total USD	4,996.49

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	St. Joseph Tractor Inc	Repairs to tractor #792	2,605.28
12/16/2020	Advance Auto Parts #1972	Brake pads and rotors for vehicle #865 repairs	300.89
12/17/2020	Advance Auto Parts #1972	Bolt for vehicle #865 repairs	4.72
12/21/2020	Advance Auto Parts #1972	Trans line connectors for vehicle #880 repairs	37.36

12/22/2020	Advance Auto Parts #1972	Brake pads, rotors, calipers, bearing assemblies for vehicle #880 repairs	623.02
1/6/2021	Advance Auto Parts #1972	Battery for Central 4 wheeler	66.94
1/7/2021	Advance Auto Parts #1972	Headlamps for all vehicle maintenance/repairs	49.20
1/11/2021	Advance Auto Parts #1972	Belt for vehicle #871 repairs	22.10
		Debit Total USD	3,709.51
		Credit Total USD	0.00
		Total USD	3,709.51

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
1/5/2021	Old Navy US 3781	KS - Old Navy - clothing	109.86
1/12/2021	Walmart.Com Ay	KS - Walmart - clothing	411.68
		Debit Total USD	521.54
		Credit Total USD	0.00
		Total USD	521.54

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Menards St. Joseph Mo	149224 - Edison	2.88
12/22/2020	Menards St. Joseph Mo	149224 - Edison	5.27
1/5/2021	Menards St. Joseph Mo	149224 - Edison	5.84
1/13/2021	Lowes #00305	Stock replacement for vehicle #881	41.90
		Debit Total USD	55.89
		Credit Total USD	0.00
		Total USD	55.89

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
1/6/2021	Wal-Mart #0560	groceries FACS CSpencer	149.72
1/12/2021	Milesplit	timing services Track SD CSpencer	150.00
1/13/2021	Wm Supercenter #560	groceries FACS CSpencer	166.74
		Debit Total USD	466.46
		Credit Total USD	0.00

		Total USD	466.46

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Great American Pizza - St	staff pizza Irish Strong FD AMcGinnis	228.00
12/30/2020	Quill Corporation	clorox wipes Bttrment FD ARiggs	9.98
1/4/2021	J.W. Pepper	music Choir SD MShields	120.99
1/5/2021	Wm Supercenter #560	water General FD CGilpin	15.92
1/5/2021	Act	student MReed registration Counseling FD SDavis	55.00
1/6/2021	Paypal	Spotify music Boys Bsktball SD KBristol	9.99
1/6/2021	Wm Supercenter #560	concession supplies Class 2022 FD CRucker	66.84
1/7/2021	Wm Supercenter #560	student snacks Sports Mktg TPaolillo	62.99
1/7/2021	Little Caesers 0597-0003	pizza Sports Mktg. SD TPaolillo	43.00
1/8/2021	Amazon.Com*cr6bb4ce3	keyboard mouse combo PLTW BGirard	35.98
1/8/2021	Act	student XNichols registration Counseling FD SDavis	55.00
1/8/2021	El Maguey	Admin, Resource Office lunch General FD AMcGinnis	95.00
1/10/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us face mask Coke Comm FD AMcginnis	(8.97)
1/11/2021	Amzn Mktp Us	shipping labels Office of Princ Svs	6.99
1/11/2021	Amazon.Com*qc46p34d3	shelf LHS Activities LChristiansen	38.37
1/11/2021	Baudville Inc.	theme day gifts Coke Comm FD AMcGinnis	264.84
1/12/2021	Flinn Scientific Inc	specimens PLTW Biomed LDavis	344.40
1/11/2021	Cabana Grill	cadet icecream JROTC FD DJones	15.52
1/12/2021	Protrainings, Llc	CPR registration Girls Bsktball SD CFunk	28.00
1/12/2021	Amzn Mktp Us	highlighters, post-its ELA SD SLatimer	66.04
1/12/2021	J.W. Pepper	sheet music Orchestra SD MHile	68.99
1/13/2021	Paypal	student registration MO All State Orchestra SD MHile	25.00
1/13/2021	Amzn Mktp Us	hand sanitizer ELA SD SLatimer	31.00
1/13/2021	J.W. Pepper	sheet music Orchestra SD MHile	140.00
1/14/2021	Amzn Mktp Us	gold labels Speech/Debate SD SHeard	13.27
		Debit Total USD	1,841.11
		Credit Total USD	(8.97)
		Total USD	1,832.14

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount

12/18/2020	Bureaueduca	Staff AJordan registration PDC SDavis	279.00
1/7/2021	Usps Po 2871340508	stamps Office of Princ SD BZuptich	55.00
1/11/2021	Wm Supercenter #560	student clothing & hygene Social Worker FD AMcClintick	419.21
1/11/2021	Caseys Gen Store 2471	fuel Wrestling CGilpin	35.06
1/12/2021	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	44.66
		Debit Total USD	832.93
		Credit Total USD	0.00
		Total USD	832.93

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Amzn Mktp Us	Amazon 11/30/2020 Game for Appleseed grant. JF	16.99
12/16/2020	Amazon.Com*jb5a04p93	Amazon 12/7/2020 Osmo for Appleseed Grant. JF	116.13
12/16/2020	Menards St. Joseph Mo	Menards 12/16/2020 Supplies for Appleseed Grant. JF	262.70
12/17/2020	Amazon.Com	Credit Voucher Amazon.Com Refund for lost item. JD	(116.13)
12/17/2020	Demco Inc	Demco 1/5/2021 Items for library. MS	146.24
12/23/2020	Amazon.Com*3o63c9mn3 Amzn	Amazon 12/17/2020 Osmo for Appleseed Grant. JF	116.92
1/6/2021	Rocketmath.Com	Rocket Math 1/6/21 Online Math. Sommerfeld	35.00
1/11/2021	Positive Promotions	Positive Promotions 1/11/21 Character kids certificates. HE	103.85
1/12/2021	Amzn Mktp Us	Amazon 1/11/21 Sticky notes, Felt pens, Math game. V.Boyer	32.99
1/12/2021	Otc Brands Inc	Oriental Trading 1/11/21 Family Craft supplies. HE	359.55
1/13/2021	Amzn Mktp Us	Amazon 1/11/21 Masks. V. Boyer	17.99
1/13/2021	Amzn Mktp Us	Amazon 1/11/21 Little Debbie for 3rd grade. HE	56.37
1/13/2021	Amzn Mktp Us	Amazon 1/11/21 Air Purifier. V. Boyer	99.00
		Debit Total USD	1,363.73
		Credit Total USD	(116.13)
		Total USD	1,247.60

Maintenance Ii

Tran Date	Supplier	Narrative Details	Amount
12/30/2020	Hy-Vee Gas Shawnee 5560	Fraud charge reported 1/5/21	120.58
12/30/2020	Shell Oil 10007710014	Fraud charge reported 1/5/21	94.70
12/30/2020	Qt 236	Fraud charge reported 1/5/21	99.68
12/31/2020	Cenex St Joe P09888363	Fraud charge reported 1/5/21	36.70
1/2/2021	Phillips 66 - Tiffany Spr	Fraud charge reported 1/5/21	98.51

1/2/2021	Everyday 1215	Fraud charge reported 1/5/21	12.35
		Debit Total USD	462.52
		Credit Total USD	0.00
		Total USD	462.52

Maintenance Ii

Tran Date	Supplier	Narrative Details	Amount
12/31/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(120.58)
1/1/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(94.70)
1/1/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(99.68)
1/3/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(36.70)
1/3/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(98.51)
1/4/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges reported 1/5/21	(12.35)
		Debit Total USD	0.00
		Credit Total USD	(462.52)
		Total USD	(462.52)

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Menards St. Joseph Mo	154211 - Virtual Learning Academy	49.68
1/4/2021	Menards St. Joseph Mo	139683 - Glass/paint shop supplies	15.96
1/5/2021	Sherwin Williams 707261	150459 - Benton	10.18
1/12/2021	Sherwin Williams 707261	156084 - Carden Park & 156004 - Hosea	42.94
1/13/2021	Lowes #00305	156004 - Hosea	69.98
1/13/2021	Sherwin Williams 707261	139683 - Stock replacement for paint shop	147.50
1/13/2021	Missouri Glass	155980 - Mark Twain	173.74
		Debit Total USD	509.98
		Credit Total USD	0.00
		Total USD	509.98

Mark Twain Admin

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Big Sky Donuts	Patrol Recognition	23.82

Debit Total USD		23.82
Credit Total USD		0.00
Total USD		23.82

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/24/2020	Follett School Solutions	Library- back order	34.93
12/26/2020	Office Depot #610	Office Supplies	48.98
1/5/2021	Panera Bread #202381	Staff PD	60.25
1/11/2021	Dollartree	PBIS Incentives	60.00
1/13/2021	Amazon.Com*cb1vj0me3 Amzn	Classroom Needs Teacher Allotment 6N	4.49
1/14/2021	Amzn Mktp Us	Office Supplies Labels	12.99
1/14/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment Ellison	15.89
1/14/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment Music	18.49
1/13/2021	Lanham Music	Classroom Needs	142.34
1/14/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment Ellison	10.95
1/14/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment 6U	19.98
1/14/2021	Ok Trophy Award And Gifts	Spelling Bee/Honor Roll Ribbons and Trophies	215.38
		Debit Total USD	644.67
		Credit Total USD	0.00
		Total USD	644.67

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Key Refrigeration Spy	155585 - Hosea	54.08
12/16/2020	Key Refrigeration Spy	155600 - Skaith	20.59
12/17/2020	Aftermarket Solutions	155148 - Pickett	110.00
12/17/2020	Aftermarket Solutions	155489 - Central	150.00
12/21/2020	Key Refrigeration Spy	154158 - Oak Grove	33.03
12/21/2020	Key Refrigeration Spy	155414 - Eugene Field	51.76
12/21/2020	8370 American	155585 - Hosea	300.26
12/22/2020	Key Refrigeration Spy	155426 - Hosea	12.29
12/22/2020	Key Refrigeration Spy	155414 - Eugene Field	73.08
12/22/2020	Aftermarket Solutions	152518 - Eugene Field	220.00
12/22/2020	Key Refrigeration Spy	155426 - Hosea	1,228.00

12/22/2020	Trane Supply-114609	155426 - Hosea	2,492.56
1/5/2021	Aftermarket Solutions	156124 - Pershing	310.00
1/5/2021	Aftermarket Solutions	156124 - Pershing	1,072.95
1/5/2021	Aftermarket Solutions	156124 - Pershing	2,265.00
1/5/2021	Aftermarket Solutions	156124 - Pershing	2,446.00
1/6/2021	Key Refrigeration Spy	155420 - Pear street warehouse	243.88
1/7/2021	Key Refrigeration Spy	156124 - Pershing	495.16
1/8/2021	Key Refrigeration Spy	156124 - Pershing	60.00
1/8/2021	Lowes #00305	156124 - Pershing	132.90
1/11/2021	Key Refrigeration Spy	156124 - Pershing	282.00
1/12/2021	Key Refrigeration Spy	155997 - Central	84.10
1/12/2021	Key Refrigeration Spy	156124 - Pershing	133.90
1/12/2021	Trane Supply-114609	155426 - Hosea - Credit	(372.22)
1/13/2021	Key Refrigeration Spy	156066 - Eugene Field	22.66
1/13/2021	8370 American	156150 - Hosea	30.58
1/13/2021	Oconnor Company Inc	156150 - Hosea	87.50
1/13/2021	Key Refrigeration Spy	155862 - Bessie Ellison	172.80
1/14/2021	Key Refrigeration Spy	155862 - Bessie Ellison	633.50
		Debit Total USD	13,218.58
		Credit Total USD	(372.22)
		Total USD	12,846.36

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
1/13/2021	Menards St. Joseph Mo	154423 - Steam traps all schools	19.85
		Debit Total USD	19.85
		Credit Total USD	0.00
		Total USD	19.85

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Lowes #00305	155387 - Webster	5.75
12/17/2020	Lowes #00305	155578 - Oak Grove	32.96
1/4/2021	Lowes #00305	154002 - Robidoux	49.98
1/5/2021	Robt J Brown Lumber Co	155691 - Bessie Ellison	186.72

1/6/2021	Audimute	155477 - Oak Grove	4,395.00
1/8/2021	Lowes #00305	Router bit for carpenter shop	19.97
1/13/2021	Lowes #00305	156095 - Coleman	202.94
		Debit Total USD	4,893.32
		Credit Total USD	0.00
		Total USD	4,893.32

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	The Home Depot #8984	Snow blowers for grounds crew use	1,098.00
1/11/2021	Lowes #00305	Tie wire for grounds crew use	28.96
		Debit Total USD	1,126.96
		Credit Total USD	0.00
		Total USD	1,126.96

O G Ecse Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Panera Bread #202381 P	HOLIDAY BREAKFAST FOR PRESCHOOL STAFF	59.96
		Debit Total USD	59.96
		Credit Total USD	0.00
		Total USD	59.96

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Wal-Mart #0560	Supplies	33.40
12/16/2020	Sonic #1266	Staff Incentives	17.89
12/18/2020	Ssi	Supplies	43.35
1/3/2021	Wm Supercenter #801	Staff Breakfast and Supplies	77.89
1/4/2021	Big Sky Donuts	PD Breakfast	53.92
1/11/2021	Childrens Plus Inc	Library Supplies	1,189.23
		Debit Total USD	1,415.68
		Credit Total USD	0.00
		Total USD	1,415.68

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - L. FLINTHROPE	10.26
12/16/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - C. BUHMAN	47.37
1/6/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. MEYER	12.93
1/6/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - SUSAN BRITTIAN	22.39
1/6/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	34.08
1/6/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -M. YORK	34.56
1/6/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	44.29
		Debit Total USD	205.88
		Credit Total USD	0.00
		Total USD	205.88

OAK GROVE ELC TITLE I

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	15.36
12/16/2020	Hy-Vee Saint Joseph 1552	Oak Grove-Preschool Puckett Snacks	40.66
1/6/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Tolbert Snacks	50.49
1/13/2021	Wm Supercenter #560	Oak Grove-Tolbert snacks	62.74
		Debit Total USD	169.25
		Credit Total USD	0.00
		Total USD	169.25

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Wm Supercenter #560	Dec. Service Project	104.40
12/19/2020	Amazon.Com*po49a9tv3 Amzn	Supplies	19.13
1/7/2021	Amzn Mktp Us	Supplies	48.57
1/11/2021	Ssi	Supplies	91.40
1/13/2021	Wm Supercenter #560	Supplies	99.76
		Debit Total USD	363.26
		Credit Total USD	0.00

		Total USD	363.26

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
12/21/2020	Wal-Mart #0560	SUPPLIES AND MATERIALS FOR PARETNS AS TEACHERS	38.17
		Debit Total USD	38.17
		Credit Total USD	0.00
		Total USD	38.17

Parkway Administrator

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Amzn Mktp Us	AMazon J Ueligger 12/14/2020 Treats for Rewards for Students	39.99
		Debit Total USD	39.99
		Credit Total USD	0.00
		Total USD	39.99

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalAlready posted on 12/14 to A Fund	(16.99)
		Debit Total USD	0.00
		Credit Total USD	(16.99)
		Total USD	(16.99)

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp UsAlready posted to A Fund on 12/14/2020	16.99
12/15/2020	Wm Supercenter #2994	Walmart E Garr Gift of Time snacks/crafts for staff	61.34
12/15/2020	Wm Supercenter #2994	E Garr Pants/Sheet Set/Shirts for Adopt a Family 12/15/2020	134.44
12/9/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud – Reported to UMB on 12/11/20.	(135.26)
12/9/2020	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud – Reported to UMB on 12/11/20.	(173.20)
12/17/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)Fraud – Reported to UMB on 12/11/20.	135.26
12/17/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)Fraud – Reported to UMB on 12/11/20.	173.20

12/23/2020	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp UsRefund Christmas Masks for Staff Amazon S Hayne	(72.02)
1/5/2021	Imse	A Miljavac IMSE Orton Gillingham Products 1/4/2021	87.14
1/7/2021	Amzn Mktp Us	A Ray Amazon 1/4/2021 PBIS Prowler Cart Supplies	21.89
1/8/2021	Amzn Mktp Us	A Ray Amazon 1/4/2021 PBIS Prowler Cart Supplies	210.95
1/10/2021	Amzn Mktp Us	B Catherall Headphones for Students Amazon 12/15/2020	295.65
1/11/2021	Amzn Mktp Us	B Catherall Amazon Desk Organizers	95.00
1/12/2021	Amazon.Com*e770a8f23	S Timmons AMazon under desk pedal for student	40.47
1/12/2021	Amzn Mktp Us	H Chambers Amazon Teacher Supplies	45.00
1/13/2021	Amzn Mktp Us	Amazon A Ray Prowler Cart Items	15.09
1/14/2021	Amzn Mktp Us	H Chambers Amazon Teacher Supplies	103.72
		Debit Total USD	1,436.14
		Credit Total USD	(380.48)
		Total USD	1,055.66

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	8370 American	155571 - Virtual Learning Academy	20.51
12/15/2020	Menards St. Joseph Mo	155423 - Stock replacement for van	4.12
12/16/2020	Echo Electric Supply - St	155302 - Edison	323.25
12/16/2020	8370 American	155658 - Pear street warehouse	69.43
12/17/2020	8370 American	155698 - Virtual Learning Academy and 155302 - Edison	758.80
12/18/2020	8370 American	155636 - Coleman	405.00
12/21/2020	Echo Electric Supply - St	154418 - Virtual Learning Academy	62.64
12/21/2020	8370 American	155423 - Maintenance building	170.36
12/21/2020	8370 American	154418 - Virtual Learning Academy	516.05
12/22/2020	Echo Electric Supply - St	155698 - Virtual Learning Academy	126.55
12/24/2020	Echo Electric Supply - St	155302 - Edison	646.50
12/24/2020	Echo Electric Supply - St	155302 - Edison - Credit for product return	(646.50)
1/6/2021	Echo Electric Supply - St	155302 - Edison	376.67
1/8/2021	Echo Electric Supply - St	155571 - Virtual Learning Academy	5.06
1/8/2021	8370 American	155571 - Virtual Learning Academy	11.60
1/11/2021	Echo Electric Supply - St	155943 - Hillyard	57.99
1/11/2021	8370 American	155943 - Hillyard	110.22
1/11/2021	Menards St. Joseph Mo	155943 - Hillyard	62.18
1/11/2021	8385 Rensenhouse	156044 - Bessie Ellison	149.53
1/12/2021	8370 American	155646 - Mark Twain	138.12

1/12/2021	8370 American	155604 - Lindbergh	32.61
1/13/2021	Echo Electric Supply - St	155701 - Virtual Learning Academy	295.50
1/13/2021	Westlake Hardware #016	155701 - Virtual Learning Academy	66.39
1/14/2021	Echo Electric Supply - St	140507 - 801 South 9th	2.72
1/14/2021	8370 American	156133 - Webster	4.21
		Debit Total USD	4,416.01
		Credit Total USD	(646.50)
		Total USD	3,769.51

PAUL SAMPLE

Tran Date	Supplier	Narrative Details	Amount
1/12/2021	Echo Electric Supply - St	156032 - Central	58.92
		Debit Total USD	58.92
		Credit Total USD	0.00
		Total USD	58.92

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Amzn Mktp Us	Spelling Bee Awards	25.90
12/16/2020	Amzn Mktp Us	Spelling Bee Medals	15.82
12/16/2020	Sq *gold N Glaze	Staff 12 days of Christmas	34.00
12/17/2020	The Markit	final invoice for shirts	62.00
12/17/2020	Really Great Reading Comp	6 month for Sherri Nett	80.00
12/17/2020	Great American Pizza - St	lunch for staff-12 days	88.00
12/17/2020	Really Great Reading Comp	1 year-Nett & Hilsabeck	298.00
12/18/2020	Really Great Reading Comp	1 year Cotter	149.00
12/18/2020	Pesi	Jenny Burhoop Seminar	439.98
12/19/2020	Amazon.Com*o29dw1yd3 Amzn	Book	34.95
1/6/2021	Amzn Mktp Us	Laminator protection plan	280.99
1/11/2021	Amazon.Com*6p4ei3g53 Amzn	Laminator	1,807.26
1/14/2021	Sonic #1266	Drinks for Staff	42.06
		Debit Total USD	3,357.96
		Credit Total USD	0.00
		Total USD	3,357.96

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Ok Trophy Award And Gifts	Spelling Bee	104.07
12/17/2020	Amazon.Com*612109ug3 Amzn	class items	8.48
12/17/2020	Amazon.Com*kh4gl9tc3 Amzn	Classroom items	32.08
12/17/2020	Big Sky Donuts	Supplies for students	47.60
12/25/2020	Maesp	MAESP	349.00
1/3/2021	Amzn Mktp Us	supplies	29.90
1/3/2021	Amzn Mktp Us	Supplies	35.97
		Debit Total USD	607.10
		Credit Total USD	0.00
		Total USD	607.10

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Amazon.Com*1h8n220p3	Classroom items	19.82
12/16/2020	Wm Supercenter #2994	Birdhouse supplies	15.86
12/16/2020	Wm Supercenter #2994	Birdhouse supplies	65.46
12/16/2020	Wal-Mart #2994	Classroom items	76.46
12/16/2020	Wm Supercenter #560	Student needs	120.07
12/17/2020	Little Caesars 0597 0001	Birdhouse supplies	10.00
1/4/2021	Big Sky Donuts	PD supplies	27.82
1/11/2021	Amazon.Com*ct4f37nm3 Amzn	Classroom supplies for apple seed grant	23.99
1/11/2021	Amzn Mktp Us	Classroom supplies for appleseed grant	77.93
1/12/2021	Wm Supercenter #2994	Student needs	53.89
1/12/2021	Amzn Mktp Us	Classroom supplies for appleseed grant	143.29
1/13/2021	Amzn Mktp Us	Supplies for room	69.84
1/13/2021	Menards St. Joseph Mo	Student tubs	52.30
1/14/2021	Amzn Mktp Us	Books	14.54
1/14/2021	Amzn Mktp Us	Supplies for classroom	29.97
1/14/2021	Petco 1635 63516355	Apple seed grant	39.02
		Debit Total USD	840.26
		Credit Total USD	0.00
		Total USD	840.26

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
1/7/2021	Sauter Towing	Tow charges for tractor #755	75.00
1/8/2021	Ag-Power, Inc.	Repair tractor #755	1,400.81
		Debit Total USD	1,475.81
		Credit Total USD	0.00
		Total USD	1,475.81

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
12/18/2020	Lowes #00305	150053 - Lafayette	7.36
1/8/2021	Lowes #00305	135929 - Shop supplies	18.46
1/13/2021	Menards St. Joseph Mo	154117 - Benton	14.96
1/13/2021	Menards St. Joseph Mo	154117 - Benton	100.30
		Debit Total USD	141.08
		Credit Total USD	0.00
		Total USD	141.08

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
1/7/2021	Target 00019778	Plastic storage totes for athletic uniforms	28.76
1/12/2021	J.W. Pepper	Hile - The REd Lion	62.99
1/12/2021	J.W. Pepper	Hile - Orchestra Books and supplies	187.55
1/13/2021	Bureau Of Education And R	Professsional Developement - Melissa Corey	279.00
1/14/2021	Wal-Mart #0560	mcClintick - Clothes for students	91.95
		Debit Total USD	650.25
		Credit Total USD	0.00
		Total USD	650.25

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Eye Candy Graphic Arts	Ritter street sign for office	5.00

12/17/2020	Paypal	Donation made to the Allied Arts Council in the name of Shelby Hawkins a former st	35.00
12/17/2020	Amzn Mktp Us	Supplies/Christmas gifts for RMS failes in need	172.87
12/17/2020	Wal-Mart #0560	Supplies/Christmas items for RMS Familes in need	832.31
12/18/2020	Green Hills	Holiday Meal for Staff	221.48
12/22/2020	Follett School Solutions	LMC Books & Supplies	107.27
12/23/2020	Follett School Solutions	LMC Books & Supplies	162.71
12/24/2020	Ssi	Art classroom supplies	2.76
1/3/2021	Wal-Mart #0560	PD Day breakfast items for staff meeting	105.27
1/5/2021	Amzn Mktp Us	Supplies for Science class	30.96
1/7/2021	Amzn Mktp Us	Corrington- Supplies for classroom science project	35.98
1/7/2021	Amazon.Com*ri9o85473	Corrington-Classroom supplies for science project	42.08
1/8/2021	Amzn Mktp Us	Mills-EAI Education magnetic foam algebra tiles for classroom	19.94
1/9/2021	Amzn Mktp Us	Mills-pencil sharpner for calssroom	22.00
1/9/2021	Amzn Mktp Us	McCord-New pencil sharpener for classroom	22.00
1/9/2021	Garbanzo Subscription	FRAUD - Contacted Stacy Dasta in the Business Office	149.00
1/12/2021	Amzn Mktp Us	Corey-Supplies Appleseed Grant	174.47
1/13/2021	First Book	ELA - 60 copies of The Outsiders books	279.00
1/14/2021	First Book	Title 1 Funds - Books for student. 1 reciept for 2 shipments	337.09
1/15/2021	First Book	Title 1 funds - Books for students - 1 reciept - 2 shipments	312.50
		Debit Total USD	3,069.69
		Credit Total USD	0.00
		Total USD	3,069.69

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Menards St. Joseph Mo	155344 - Carden Park	22.97
12/15/2020	Sherwin Williams 707261	154465 - Hosea	42.01
12/17/2020	Sherwin Williams 707261	155344 - Carden Park	65.00
12/23/2020	Sherwin Williams 707261	150053 - Benton	83.42
1/4/2021	Sherwin Williams 707261	150459 - Benton	112.54
1/8/2021	Heartland Paint	155981 - Carden Park	51.99
		Debit Total USD	377.93
		Credit Total USD	0.00
		Total USD	377.93

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Menards St. Joseph Mo	151850 - Spring Garden	20.47
12/17/2020	Pioneer Material Inc	155473 - Carden Park	225.00
12/18/2020	J & L Drywall Supplies In	155473 - Carden Park	41.82
12/18/2020	Menards St. Joseph Mo	155473 - Carden Park	49.34
12/22/2020	Menards St. Joseph Mo	155473 - Carden Park	34.92
1/4/2021	Menards St. Joseph Mo	151033 - Hyde	37.75
1/7/2021	Menards St. Joseph Mo	155911 - Pear street warehouse	44.49
1/12/2021	Menards St. Joseph Mo	156076 - Spring Garden	1.50
		Debit Total USD	455.29
		Credit Total USD	0.00
		Total USD	455.29

S Account

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Office Depot #610	tech supply	139.98
1/10/2021	Amazon.Com*2o9e33wq3	2 Air purifiers for board room and office	449.98
1/11/2021	Bitly.Com	Basic subscription for Bitly	348.00
1/12/2021	Amzn Mktp Us	Office supplies	99.99
1/14/2021	Dollar Tree	Supplies for 2nd Semester Shining StarsDollar Tree 1-14-2021	24.00
1/14/2021	Wm Supercenter #560	2nd Semester Student of the Week SuppliesWalmart 1-14-2021	32.16
		Debit Total USD	1,094.11
		Credit Total USD	0.00
		Total USD	1,094.11

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Reeves -Wiedeman - St Jo	155525 - Central	94.95
12/16/2020	Sq *bud Sewer Servi	155581 - Pear street warehouse	325.00
12/16/2020	Reeves -Wiedeman - St Jo	155581 - Pear street warehouse	27.98
12/16/2020	Reeves -Wiedeman - St Jo	155581 - Pear street warehouse	495.99
12/17/2020	Reeves -Wiedeman - St Jo	155609 - Benton	119.26
12/18/2020	Reeves -Wiedeman - St Jo	155505 - Central	37.00
12/18/2020	Reeves -Wiedeman - St Jo	155505 - Central	54.12

12/18/2020	Ibt Inc	155393 - Bessie Ellison	1,171.44
1/5/2021	Reeves -Wiedeman - St Jo	155939 - Maintenance building	60.94
1/6/2021	Reeves -Wiedeman - St Jo	155723 - Spring Garden	22.30
1/6/2021	Reeves -Wiedeman - St Jo	155723 - Spring Garden	86.00
1/8/2021	Reeves -Wiedeman - St Jo	156039 - Lafayette	43.65
1/12/2021	Reeves -Wiedeman - St Jo	156149 - Bode	145.95
1/13/2021	Sq *bud Sewer Service Inc	156035 - Spring Garden	153.00
1/14/2021	St. Joseph Winsupply	155368 - Spring Garden	273.53
		Debit Total USD	3,111.11
		Credit Total USD	0.00
		Total USD	3,111.11

SKAITH ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Wm Supercenter #560	items for kindness initaiative	73.64
1/9/2021	Book Creator	2nd grade	5.00
1/9/2021	Book Creator	2nd grade	5.00
		Debit Total USD	83.64
		Credit Total USD	0.00
		Total USD	83.64

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Denise Albright	gratitude journals	308.99
1/8/2021	Amazon.Com*pr1787003	poage	95.88
1/11/2021	Raymond Geddes	student rewards	193.48
1/12/2021	Amzn Mktp Us	classroom items	13.98
1/12/2021	Amzn Mktp Us	music classroom	181.77
		Debit Total USD	794.10
		Credit Total USD	0.00
		Total USD	794.10

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Nasp	ONLINE CONFERENCE FOR SCHOOL PSCHY - COUNTY CARES	199.00
12/15/2020	Sp * Mhs: Multi-Health	TESTING MATERIALS FOR THE ONLINE SYSTEM - COUNTY CARES	375.00
12/15/2020	Sp * Mhs: Multi-Health	TESTING MATERIALS FOR THE ONLINE SYSTEM - COUNTY CARES	375.00
12/15/2020	Nasp	ONLINE CONFERENCE FOR SCHOOL PSCHY - COUNTY CARES	409.00
12/15/2020	Super Duper Publications	COUNTY CARES FUNDS - SPEECH AND LANGUAGES SUPPLIES	732.33
12/15/2020	Sp * Mhs: Multi-Health	TESTING MATERIALS FOR THE ONLINE SYSTEM - COUNTY CARES	4,312.50
12/16/2020	Lakeshore Learning Mater	COUNTY CARES SUPPLIES -PRESCHOOL SPED PROGRAM	3,825.32
12/17/2020	Awl*pearson Education	ONLINE TESTING MATERIALS FOR SPED - COUNTY CARES	4,920.00
12/18/2020	Day Translations	TRANSLATION OF IEP AND MATERIALS -	825.80
1/5/2021	Usps Po 2871340501	SPED POSTAGE	7.60
1/6/2021	Amazon.Com*kv5ph0jg3 Amzn	SPED SUPPLIES FOR VIRTUAL ACADEMY	11.90
1/7/2021	Usps Po 2871340501	SPED POSTAGE	8.00
1/8/2021	Usps Po 2871340501	SPED POSTAGE	11.00
1/10/2021	Amzn Mktp Us	ecse classroom supplies and materials	6.97
1/10/2021	Amazon.Com*f25u120f3	ecse classroom supplies and materials	8.49
1/11/2021	Amzn Mktp Us	EARLY CHILDHOOD SUPPLIES AND MATERIALS	14.95
1/12/2021	Usps Po 2871340501	SPED POSTAGE	9.20
1/14/2021	Usps Po 2871340501	SPED POSTAGE	6.80
		Debit Total USD	16,058.86
		Credit Total USD	0.00
		Total USD	16,058.86

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
12/31/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(500.00)
12/31/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(500.00)
12/31/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(1,315.35)
1/1/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(500.00)
1/4/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(317.07)
1/4/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(1,497.45)
		Debit Total USD	0.00
		Credit Total USD	(4,629.87)
		Total USD	(4,629.87)

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Usps Po 2871340501	SPED POSTAGE	9.55
12/15/2020	Pyramid Educational Cons	COUNTY CARES SUPPLIES - SLP SPED PROGRAM	55.00
12/15/2020	Amzn Mktp Us	COUNTY CARES SUPPLIES - OAK GROVE SPED PROGRAM	99.90
12/15/2020	Amzn Mktp Us	PRESCHOOL COUNTY CARES SUPPLIES	159.90
12/16/2020	Amazon.Com*mq5rt2kw3 Amzn	CLASSROOM SUPPLIES BOOK	8.99
12/16/2020	Amazon.Com*fa5c96c53	COUNTY CARES SUPPLIES - SLP SPED PROGRAM	34.84
12/16/2020	Amzn Mktp Us	COUNTY CARES SUPPLIES - SLP SPED PROGRAM	39.98
12/16/2020	Amazon.Com*lj1yq2ap3	LEADERSHIP ACADEMY BOOK REVIEW AND REFEREANCE MATERIALS	234.90
12/16/2020	Amzn Mktp Us	COUNTY CARES SUPPLIES - SLP SPED PROGRAM	610.59
12/16/2020	Amzn Mktp Us	COUNTY CARES SUPPLIES - SLP SPED PROGRAM	626.97
12/17/2020	Usps Po 2871340501	SPED POSTAGE	6.80
12/17/2020	Amazon.Com*zk2sf7hd3 Amzn	ECSE SUPPLIES	8.49
12/17/2020	Amzn Mktp Us	APPLE SEED GRANT - SUSAN MEYER OAK GROVE	15.64
12/17/2020	Amzn Mktp Us	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	20.95
12/17/2020	Amzn Mktp Us	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	35.99
12/17/2020	Amazon.Com*pk8mh9hm3	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	39.98
12/17/2020	Amazon.Com*1y6jl83a3	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	45.53
12/17/2020	Lakeshore Learning Mater	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	106.97
12/18/2020	Amzn Mktp Us	SPEECH AND LANGUAGE MATERIALS FOR COUNTY CARES	47.12
12/18/2020	Usps Po 2871340501	SPED POSTAGE	51.80
12/20/2020	Amazon.Com*055xc4rs3 Amzn	ECSE SUPPLIES - KEATLEY CENTER	14.97
12/20/2020	Amzn Mktp Us	COUNT CARES FUNDS - SLP SUPPLIES AND MATERIALS	73.10
12/20/2020	Amazon.Com*hl0k02t93 Amzn	REFERENCE MATERIALS FOR DR. EDGAR	117.45
12/22/2020	Usps Po 2871340501	SPED POSTAGE	6.95
12/30/2020	Google *ads9976597970	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	500.00
12/30/2020	Evolve Vacation Rental	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	1,315.35
12/31/2020	Google Llc* Ads9976597970	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	500.00
12/31/2020	Google* Ads9976597970	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	500.00
1/1/2021	Burbank Hills Hotels	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	1,497.45
1/2/2021	Busch Gardens	FRAUD CHARGES REPORTED TO BUSINESS OFFICE ON 1/4/2021 - WILL BE REFUNDEI	317.07
		Debit Total USD	7,102.23
		Credit Total USD	0.00
		Total USD	7,102.23

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
1/5/2021	Wm Supercenter #2994	Classroom Lab supplies	62.12
		Debit Total USD	62.12
		Credit Total USD	0.00
		Total USD	62.12

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
12/14/2020	Inter-State Studio & Publ	AGENDA PLANNERS FOR STUDENTS	280.00
12/15/2020	Little Caesars 0597 0001	STUCO Resources	38.00
12/16/2020	Simple Simons Pizza	Cheer Resources	79.94
12/18/2020	Hal Leonard Online	Rights to music for December concert livestream	35.00
1/6/2021	Wm Supercenter #2994	Student Incentives	67.32
1/11/2021	Wal-Mart #2994	Student Resources for Classroom	57.78
1/12/2021	Lanham Music	Guitar Tuner for Orchestra	220.00
1/13/2021	Sharproducts	Shoulder Rests for Orchestra students	384.45
		Debit Total USD	1,162.49
		Credit Total USD	0.00
		Total USD	1,162.49

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Dollar Tree	Resources for Student and Staff use	16.00
12/16/2020	Target 00019778	Resources for staff and students	97.86
1/4/2021	McDonalds F18397	Staff Resources PD	93.15
1/5/2021	Wm Supercenter #2994	Student Incentives	119.22
		Debit Total USD	326.23
		Credit Total USD	0.00
		Total USD	326.23

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount

1/13/2021	Belt Rent-All	155951 - Central	24.90
		Debit Total USD	24.90
		Credit Total USD	0.00
		Total USD	24.90

Student Services

Tran Date	Supplier	Narrative Details	Amount
12/16/2020	Amzn Mktp Us	therapy game	65.00
1/10/2021	Amzn Mktp Us	A receipt stamp. for incoming documents for office supplies.	8.49
		Debit Total USD	73.49
		Credit Total USD	0.00
		Total USD	73.49

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Menards St. Joseph Mo	155564 - Hosea & Tool room stock replacement	200.10
12/17/2020	Zoro Tools Inc	Credit for sales tax charged on previous purchase	(40.64)
12/31/2020	Ridge Tool Company	Tool repair for plumber	454.91
1/5/2021	Usps Po 2871340501	Shipping cost for HVAC return item	8.25
1/8/2021	Amzn Mktp Us	Tool room stock replacement	48.99
1/8/2021	Amazon.Com*1y1qn14v3 Amzn	Entry mat for maintenance building	54.96
1/9/2021	Amzn Mktp Us	Tool room stock replacement	11.99
1/12/2021	Amzn Mktp Us	Office supplies for office use	71.80
1/12/2021	Interstate All Battery	156079 - Spring Garden	251.00
1/13/2021	Amvan, Llc	Tank holders, bucket holders, utility hooks ladder storage system and rotation ladde	1,640.49
		Debit Total USD	2,742.49
		Credit Total USD	(40.64)
		Total USD	2,701.85

TIMOTHY CORDRY

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Papa Johns #1802	Card used in error - reimbursed	26.09
		Debit Total USD	26.09

		Credit Total USD	0.00
		Total USD	26.09

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
11/30/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(3.11)
11/30/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(6.89)
12/1/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(1,442.00)
12/1/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(3,090.00)
12/2/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(4,635.00)
12/23/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	3.11
12/23/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	6.89
12/23/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	1,442.00
12/23/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	3,090.00
12/23/2020	Debit Adjustment - Security Adjustmen	Debit Adjustment Security Adjustment (Sa)	4,635.00
12/24/2020	Credit Adjustment - Sq *j Taylor	Credit Adjustment Sq *j TaylorPrevious card was compromised and closed.	(780.00)
12/24/2020	Credit Adjustment - Sq *j Taylor	Credit Adjustment Sq *j TaylorPrevious card was compromised and closed.	(3,420.00)
1/6/2021	Devolutions Inc	Remote desktop manager - single user 1 year subscription for our network team to l	199.99
1/6/2021	Amzn Mktp Us	Earbuds for student use	318.60
1/10/2021	Amzn Mktp Us	Packing tape refills & webcam auto focus computer camera face cam with dual micr	75.08
		Debit Total USD	9,770.67
		Credit Total USD	(13,377.00)
		Total USD	(3,606.33)

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Quill Corporation	Electronics Duster (Compressed air in can)	99.72
12/17/2020	Sq *j Taylor	This credit card was compromised and closed. This charge will have a corresponding	780.00
12/17/2020	Sq *j Taylor	This credit card was compromised and closed. This charge will have a corresponding	3,420.00
12/18/2020	2co.Com*telestream.Net	Facebook restreaming add on neede for townhall meeting in early December	99.00
12/20/2020	Amzn Mktp Us	Lens wipes for technology	30.50
		Debit Total USD	4,429.22
		Credit Total USD	0.00
		Total USD	4,429.22

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
1/3/2021	Amazon Web Services	Amazon based services used by network team	3.69
		Debit Total USD	3.69
		Credit Total USD	0.00
		Total USD	3.69

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
12/17/2020	Reeves -Wiedeman - St Jo	153980 - All schools	37.00
12/17/2020	Reeves -Wiedeman - St Jo	155904 - Lindbergh	37.43
12/22/2020	St. Joseph Winsupply	155700 - Mark Twain	60.60
12/22/2020	Reeves -Wiedeman - St Jo	155700 - Mark Twain	122.67
12/22/2020	Reeves -Wiedeman - St Jo	155700 - Mark Twain	376.33
1/4/2021	Reeves -Wiedeman - St Jo	155712 - Central	44.01
1/4/2021	Reeves -Wiedeman - St Jo	155700 - Mark Twain	50.61
1/5/2021	Reeves -Wiedeman - St Jo	155512 - Hillyard	7.02
1/5/2021	Reeves -Wiedeman - St Jo	155700 - Mark Twain	22.88
1/5/2021	Reeves -Wiedeman - St Jo	155700 - Mark Twain	73.37
1/5/2021	Reeves -Wiedeman - St Jo	155654 - Hillyard	107.21
1/7/2021	Reeves -Wiedeman - St Jo	156017 - Mark Twain	60.88
1/11/2021	Reeves -Wiedeman - St Jo	155713 - Central	47.08
1/11/2021	Reeves -Wiedeman - St Jo	155713 - Central	559.70
		Debit Total USD	1,606.79
		Credit Total USD	0.00
		Total USD	1,606.79

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
1/3/2021	Hy-Vee Saint Joseph 1552	Breakfast for staff PD	71.01
1/12/2021	Bureaueduca	Recorded seminar for the librarian.	279.00
1/13/2021	Missouri State High Schoo	Rules and Reg test reopened	50.00
		Debit Total USD	400.01

Credit Total USD		0.00
Total USD		400.01

TRUMAN MIDDLE SCH II

Tran Date	Supplier	Narrative Details	Amount
12/15/2020	Wm Supercenter #2994	snacks for after school tutoring	77.57
12/17/2020	Hy-Vee Saint Joseph 1552	Rewards for kids decorations	19.95
1/12/2021	Wm Supercenter #2994	supplies for smores experiment-solar cookers	52.44
		Debit Total USD	149.96
		Credit Total USD	0.00
		Total USD	149.96

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
1/5/2021	Amzn Mktp Us	acrylic wall signs for outside of classroom doors	25.98
1/9/2021	Amzn Mktp Us	wall calendar for office	7.99
1/12/2021	Amzn Mktp Us	Whistle for teachers	5.33
1/12/2021	Amazon.Com*f82xq6mj3 Amzn	Foam balls for PE	160.00
1/13/2021	Amazon.Com*uf2le9sm3 Amzn	whistles for PE	8.08
1/13/2021	Amazon.Com*lr8ke7rz3 Amzn	Equipment for PE classes -badminton rackets, ball gloves, footballs	164.48
		Debit Total USD	371.86
		Credit Total USD	0.00
		Total USD	371.86

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
1/7/2021	Key Refrigeration Spy	153974 - HVAC filters for all schools	367.92
		Debit Total USD	367.92
		Credit Total USD	0.00
		Total USD	367.92

Transaction Search - Company

UMB Bank, Statement Period 01/16/2021 to 02/15/2021

Admin Office

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Ezcaterpie Five Pizza	Construction Manager RFP 1-21-2021 - Board ServicesezCater Receipt Pie Five Pi:	219.08
1/25/2021	In *document Finishing Re	W2 sealing machine	2,295.00
2/9/2021	Samsclub.Com	Staff appreciation - valentine treats	944.56
		Debit Total USD	3,458.64
		Credit Total USD	0.00
		Total USD	3,458.64

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Ets	MO Options fee	14.00
2/2/2021	Ets	MO Option fees	7.00
2/2/2021	Ets	MO Option fees	7.00
2/2/2021	Ets	MO Option fees	17.75
2/2/2021	Usps Po 2871340508	Stamps for sending material to Trenton staff	20.70
2/2/2021	Ets	MO Option fees	24.75
2/2/2021	Ets	MO Option fees	98.75
2/2/2021	Ets	MO Option fees	98.75
2/2/2021	Ets	MO Option fees	98.75
2/6/2021	Esl Library	ELL online library	252.00
		Debit Total USD	639.45
		Credit Total USD	0.00
		Total USD	639.45

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Lowes #00305	151635 - TMC	32.78

1/20/2021	J & L Drywall Supplies In	151057 - TMC	16.00
1/22/2021	Menards 3342	151057 - TMC	165.62
1/26/2021	Menards St. Joseph Mo	151057 - TMC	79.12
1/27/2021	Lowes #00305	156197 - Truman	29.48
1/28/2021	Menards St. Joseph Mo	151057 - TMC	46.36
2/9/2021	Lowes #00305	151057 - TMC	176.90
		Debit Total USD	546.26
		Credit Total USD	0.00
		Total USD	546.26

ALT RESOURCE CENTER

Tran Date	Supplier	Narrative Details	Amount
1/17/2021	Amazon.Com*ab1ou35l3	Art room materials	11.54
1/18/2021	Amazon.Com*mu0kh9pn3	Office Supplies	9.49
1/19/2021	Sonic #1283	ASPIRE student gift cards for attd and credits earned	35.00
1/20/2021	Amazon.Com*7c4i23gh3 Amzn	Books for ELA classroom	76.64
1/21/2021	Chick-Fil-A #02309	incentive meal for long term student who earned it	11.38
1/22/2021	Burger King #12131	Aspire student earned a breakfast. incentive	16.05
1/22/2021	Chipotle 0669	Food for Aspire students who earned their credits and attendance	71.75
1/23/2021	Amzn Mktp Us	Pool cue tips needed replaced for pool cues in the Aspire Rec room	8.99
1/23/2021	Amzn Mktp Us	For a student J Hale transferring back to his home school. School supplies	26.99
1/24/2021	Amazon.Com*ov29w0kx3	Office supplies	7.13
1/26/2021	Amzn Mktp Us	Office supplies for the principal	8.48
1/26/2021	Amzn Mktp Us	Office supplies for the principal	9.06
2/1/2021	Hy-Vee Saint Joseph 1552	Valentine Party supplies	59.40
2/1/2021	The Markit	Shirts for new staff member. Hall Monitor	77.96
2/2/2021	Hy-Vee Saint Joseph 1552	Snack for students that the principal hands out, and for staff zoom meetings.	21.96
2/2/2021	Hobby-Lobby #0024	Classroom Supplies for Dorothy Benson ELA class	98.39
2/3/2021	Hy-Vee Saint Joseph 1552	Plant for staff member. Bereavement	42.00
2/8/2021	Wm Supercenter #560	Classroom Incentive for long term placement students	50.27
2/12/2021	Spotify Usa	Monthly subscription for Aspire Rec music	9.99
		Debit Total USD	652.47
		Credit Total USD	0.00
		Total USD	652.47

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Smk	Survey Monkey renewal	384.00
		Debit Total USD	384.00
		Credit Total USD	0.00
		Total USD	384.00

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	1st Street Graphics	g tennis shirts	12.00
1/19/2021	Caseys Gen Store 2470	fuel	12.92
1/19/2021	Caseys Gen Store 2470	fuel	14.54
1/21/2021	Caseys Gen Store 2470	fuel	24.09
1/22/2021	Missouri State High Schoo	g golf state entry feescholar bowl rules and reg fee	246.00
1/22/2021	Palen Music Center Libert	orchestra	289.83
1/22/2021	J.W. Pepper	orchestra music	444.99
1/23/2021	Sweet Emotions Donuts Llc	wrestling donuts for hospitality room MEC	47.00
1/25/2021	Sharproducts	music solo and ensemble	518.61
1/26/2021	Sharproducts	music solo and ensemble	178.00
1/27/2021	Sharproducts	orchestra solo and ensemble music	6.80
1/28/2021	Sq *national Academic Qui	scholar bowl questions	245.00
1/30/2021	Sweet Emotions Donuts Llc	wrestling donuts for hospitality room	9.61
2/1/2021	J.W. Pepper	band jazz and percussion ensemble music	36.98
2/1/2021	J.W. Pepper	band jazz and percussion ensemble music	40.00
2/1/2021	J.W. Pepper	band jazz and percussion ensemble music	48.00
2/1/2021	J.W. Pepper	band jazz and percussion ensemble music	57.99
2/2/2021	Wal-Mart #0560	choir batteries	9.96
2/5/2021	J.W. Pepper	orchestra string sets	77.15
2/5/2021	Kristens Coin And Jewelry	stuco jewelry for courtwarming	490.00
2/10/2021	Teacherspayteachers.Com	spanish program	5.80
2/10/2021	Teacherspayteachers.Com	spanish program	34.88
2/12/2021	J.W. Pepper	orchestra music	18.00
2/13/2021	Caseys Harrisonville	fuel gbb	39.43
2/13/2021	Caseys Gen Store 2470	fuel gbb	41.86
2/13/2021	Caseys Harrisonville	fuel gbb	50.40
		Debit Total USD	2,999.84

	Credit Total USD	0.00
	Total USD	2,999.84

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Wm Supercenter #560	musical supplies for class project	38.72
1/20/2021	Amazon.Com*vc5d21t43 Amzn	library books	9.99
1/20/2021	Amzn Mktp Us	office supplies	16.45
1/21/2021	Amzn Mktp Us	library books	12.74
1/21/2021	Amzn Mktp Us	library books	19.75
1/22/2021	Amzn Mktp Us	library books	14.70
1/22/2021	Amzn Mktp Us	library books	18.59
1/23/2021	Amazon.Com*e45w88h03	library books	8.99
1/23/2021	Amazon.Com*7f4wu52x3	library books	11.49
1/23/2021	Amazon.Com*9d6xy2243	library books	149.37
1/28/2021	Amazon.Com*vi93y4xh3	office supplies	16.74
1/28/2021	Amzn Mktp Us	library books	22.85
1/31/2021	Amzn Mktp Us	stuco courtwarming crown/tiaras	87.96
2/2/2021	Amzn Mktp Us	deca cricut supplies and machine	401.84
2/4/2021	Broadway Licensing	script for play	26.08
2/4/2021	Amazon.Com*4p4pl9c33 Amzn	deca cricut	149.99
2/6/2021	Amzn Mktp Us	choir microphone windscreens	12.98
2/6/2021	Amzn Mktp Us	tablet for tablet used with apple seed grant	129.75
2/11/2021	Otc Brands Inc	musical props for spring play	26.98
2/13/2021	Joann Stores #1495	musical supplies for spring play	148.94
		Debit Total USD	1,324.90
		Credit Total USD	0.00
		Total USD	1,324.90

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
1/29/2021	Red Racks St Joe	stuco courtwarming supplies	6.18
1/29/2021	Wm Supercenter #2994	stuco courtwarming supplies	14.88
1/29/2021	Wal-Mart #2994	stuco courtwarming supplies	24.73
1/29/2021	Dollartree	stuco courtwarming supplies	44.00

2/9/2021	Papa Johns #1802	sports marketing pizza for students	107.67
		Debit Total USD	197.46
		Credit Total USD	0.00
		Total USD	197.46

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Wm Supercenter #2994	activities supplies for scorevision table	31.64
1/28/2021	Ssi	art paint m ring	61.09
1/29/2021	Bobcad Cam Inc	metals software for cnc plasma cutter	1,000.00
1/28/2021	Lanham Music	band guitar repairs, bass amp purchase	390.98
1/30/2021	Wm Supercenter #560	library books	75.54
1/30/2021	Wm Supercenter #560	library books credit for return transaction	76.41
1/30/2021	Wm Supercenter #560	Credit Voucher Wm Supercenter #560library books credit for return transaction	(76.41)
2/9/2021	The Graphic Edge Inc	boys golf rain gear	1,184.95
		Debit Total USD	2,820.61
		Credit Total USD	(76.41)
		Total USD	2,744.20

Benton High School

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Hasty Awards	wrestling MEC plaques	47.27
1/15/2021	Demco Inc	library laminate	43.13
1/16/2021	Caseys Gen Store 2470	fuel	30.00
1/18/2021	Hasty Awards	wrestling medals for tournament	189.06
1/18/2021	Caseys Gen Store 2470	fuel	17.20
1/19/2021	Creative Divisions	library laminate paper	96.93
1/21/2021	Wm Supercenter #560	facs groceries	523.94
1/22/2021	Paypal	football membership	100.00
1/22/2021	B&h Photo 800-606-6969	sports marketing broadcasting supplies	148.90
1/28/2021	Sq *36 Apparel	stuco courtwarming shirts	683.55
1/29/2021	Wm Supercenter #560	wrestling hospitality room supplies	152.33
1/30/2021	Office Depot #610	facs ink for printer	122.99
2/2/2021	Little Caesars 0597 0001	sports marketing pizza for students	64.00
2/3/2021	J.W. Pepper	orchestra music	2.80

2/5/2021	Matheson Tri-Gas Igg	metals tank usage	30.72
2/5/2021	Follett School Solutions	library books	263.38
2/5/2021	Ssi	art supplies	584.77
2/8/2021	Wm Supercenter #560	facs groceries	206.19
2/11/2021	J.W. Pepper	choir supplies	20.99
2/11/2021	Little Caesars 0597 0001	sports marketing meal for students	54.00
		Debit Total USD	3,382.15
		Credit Total USD	0.00
		Total USD	3,382.15

Board Services

Tran Date	Supplier	Narrative Details	Amount
2/1/2021	Mo School Board Associati	MSBA Legislative Forum Registration for Board Members (2)	150.00
		Debit Total USD	150.00
		Credit Total USD	0.00
		Total USD	150.00

BOBBY BOHOT

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Westlake Hardware #016	155104 - Virtual Learning Academy	36.92
1/20/2021	Carter Waters	155104 - Virtual Learning Academy	207.58
2/10/2021	Menards St. Joseph Mo	155104 - Virtual Learning Academy	18.01
2/11/2021	Sherwin Williams 707261	155104 - Virtual Learning Academy	19.71
2/11/2021	Heartland Paint	155104 - Virtual Learning Academy	16.57
		Debit Total USD	298.79
		Credit Total USD	0.00
		Total USD	298.79

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Amer Lib Assoc-Career	E Hoskins ALA Midwinter Meeting	130.00
1/22/2021	J.W. Pepper	M King sheet music for choir	43.19
2/1/2021	Amazon.Com*u124b8fw3	E Hoskins library books	43.17

2/3/2021	Amzn Mktp Us	E Hoskins library books	8.00
2/6/2021	First Book	E Hoskins First Book library books	1.99
2/7/2021	Amazon.Com*kj91j5sn3 Amzn	E Hoskins Amazon library books	9.99
2/7/2021	Amazon.Com*w81xl8t73 Amzn	E Hoskins Amazon library books	95.45
2/12/2021	First Book	E Hoskins First Book library books	98.27
2/12/2021	Paypal	R Jones Patriot mascot stuco	379.99
		Debit Total USD	810.05
		Credit Total USD	0.00
		Total USD	810.05

BRYSON COPELAND

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Key Refrigeration Spy	155587 - Lafayette	151.33
1/20/2021	Jamieson Machine	156259 - Virtual Learning Academy	12.10
1/20/2021	Key Refrigeration Spy	156259 - Virtual Learning Academy	61.02
1/27/2021	Aitchison Richmond Wholes	156433 - Webster	145.96
1/28/2021	Rs Electric Motor Serv	156436 - Webster	275.00
1/28/2021	Rs Electric Motor Serv	156444 - Central	608.47
1/29/2021	Key Refrigeration Spy	156266 - Pickett	96.28
2/2/2021	Reeves -Wiedeman - St Jo	156518 - Lafayette	16.29
2/2/2021	Westlake Hardware #016	156507 - Central	25.73
2/3/2021	Airgas Usa, Llc	156438 - Eugene Field	3.42
2/3/2021	Airgas Usa, Llc	156438 - Eugene Field	380.50
2/5/2021	Airgas Usa, Llc	156520 - Robidoux	42.83
2/5/2021	Key Refrigeration Spy	156520 - Robidoux	87.42
2/5/2021	Key Refrigeration Spy	156520 - Robidoux	658.00
2/12/2021	Key Refrigeration Spy	155012 - Webster	210.00
2/12/2021	Key Refrigeration Spy	156701 - Skaith	250.50
		Debit Total USD	3,024.85
		Credit Total USD	0.00
		Total USD	3,024.85

C DEPARTMENT

Tran Date	Supplier	Narrative Details	Amount
1/29/2021	The Markit	Board Recognition The Mark-It 1-29-2021	196.00

2/9/2021	Wal-Mart #0560	Supplies for Feb. 2021 staff appreciation	46.18
2/12/2021	Adorama.Com	Tele Prompter for Communications Dept.	449.00
		Debit Total USD	691.18
		Credit Total USD	0.00
		Total USD	691.18

Carden Park Admin

Tran Date	Supplier	Narrative Details	Amount
1/30/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(25.10)
		Debit Total USD	0.00
		Credit Total USD	(25.10)
		Total USD	(25.10)

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Amazon.Com*3h2p56cr3 Amzn	2.88 Amazon Instructional Thompson	2.88
1/18/2021	Amzn Mktp Us	146.63 Amazon Instructional Thompson	146.63
1/20/2021	Walmart Grocery	43.48 Walmart LAdams General Supplies	43.48
1/20/2021	Walmart.Com Av	73.78 Walmart LAdams General	73.78
1/22/2021	Amzn Mktp Us	41.00 Amazon Instructional Collins	41.00
1/23/2021	Fivebelow.Com 18444523569	186.20 FiveBelow Instructional PBIS Culver	186.20
1/24/2021	Amzn Mktp Us	5.79 Amazon Instructional PBIS Prizes Culver	5.79
1/24/2021	Amzn Mktp Us	63.21 Amazon Instructional PBIS Culver	63.21
1/24/2021	Amzn Mktp Us	21.99 Amazon Instructional PBIS 4th grade Robb	21.99
1/24/2021	Amzn Mktp Us	21.99 Amazon Instructional PBIS 4th grade Wardlow	21.99
1/24/2021	Amzn Mktp Us	108.28 Amazon Instructional Collins	108.28
1/24/2021	Amzn Mktp Us	718.68 Amazon Instructional PBIS 4th grade	718.68
1/25/2021	Amzn Mktp Us	6.99 Amazon Instructional Pbis Prizes Culver	6.99
1/28/2021	Amzn Mktp Us	27.02 Amazon Instructional PBIS Brinkley	27.02
1/29/2021	Amzn Mktp Us	47.74 Amazon Student relaxation items for counselors office	47.74
1/28/2021	Fivebelow.Com 18444523569	109.90 FiveBelow Instructional PBIS Brinkley	109.90
1/30/2021	Walmart Grocery	175.00 Walmart LAdams Instructional Incentives	23.88
1/30/2021	Walmart Grocery	175.00 Walmart LAdams Instructional Incentives	151.12
1/30/2021	Amzn Mktp Us	14.95 Instructional PBIS Brinkley	14.95
1/31/2021	Amazon.Com*va5ay6h13	15.94 Amazon Instructional Frederick Preapproved Classroom Supplies	15.94

1/31/2021	Walmart Grocery	20.94 Walmart Lacey Building PD Staff	20.94
1/31/2021	Sq *country Cookie	81.32 Country Cookies Lacey Staff PD	81.32
1/31/2021	Amzn Mktp Us	98.39 Amazon Instructional PBIS Prizes Brinkley	98.39
1/31/2021	Amzn Mktp Us	134.20 Andrea Frederick Instructional Preapproved Classroom Supplies	134.20
2/1/2021	Amzn Mktp Us	47.98 Amazon Amy Adkins Counseling	47.98
2/2/2021	Walmart Grocery	2.98 Walmart LAdams Instrictional Student Incentives	2.98
2/2/2021	Walmart Grocery	3.98 Walmart LAdams Student Incentives	3.98
2/2/2021	Walmart Grocery	8.78 Walmart LAdams Building PD	8.78
2/2/2021	Walmart Grocery	23.14 Walmart LAdams General Holiday Party Snack Cakes	23.14
2/3/2021	Sq *country Cookie Llc	49 Country Cookies Lacey Building PD Staff FoodNon-Taxed Cookies 7 dozen for 7	49.00
2/3/2021	Sq *country Cookie	Credit Voucher Sq *country Cookie	(81.32)
2/5/2021	Hy-Vee Saint Joseph 1552	125.58 Hyvee General Holiday Party Snack Cakes	125.58
2/11/2021	Walmart.Com Av	Credit Voucher Walmart.Com Av21.70 Walmart Refund	(21.70)
2/11/2021	Wm Supercenter #2994	32.40 Walmart General Holiday Party Juice Boxes	32.40
2/12/2021	Mu Conference Events	100.00 Interface Conference Deb Wehr	100.00
		Debit Total USD	2,560.14
		Credit Total USD	(103.02)
		Total USD	2,457.12

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Paypal	Membership dues to HRMA for Casey Housman	35.00
2/1/2021	Mid-Continent Micrographi	District shredding services	50.00
2/10/2021	Orscheln Savannah 64	Space heater for Skaith	135.99
2/10/2021	Orscheln Maryville 15	Space heaters for Mark Twain	271.98
2/10/2021	Sutherlands 5604	Space heaters for Mark Twain	601.69
		Debit Total USD	1,094.66
		Credit Total USD	0.00
		Total USD	1,094.66

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Amzn Mktp Us	JROTC CHS Amazon Projector for Virtual Drill	129.99
1/22/2021	Eye Candy Graphic Arts	JROTC LHS - Eye Candy Graphic Arts. Additional charge on jacket order.	70.00
1/29/2021	Ok Trophy Award And Gifts	JROTC HQ brass plate engraving - shoulder to shoulder match 2020-2021	34.05

1/29/2021	Jrotc Dog Tags	JROTC LHS JROTC Dog Tags graduation cords	228.25
1/30/2021	Quill Corporation	JROTC HQ Quill - office supplies part 2	55.09
1/30/2021	Quill Corporation	JROTC HQ Quill - office supplies part 1	167.83
2/1/2021	Government Sales	JROTC CHS Government Sales CO Challenge Coins	287.35
2/2/2021	Dollar Tree, Inc.	JROTC BCL Fcadet hair supplies	228.00
2/3/2021	Little Caesars 0597 0001	JROTC CHS Color Guard Pizza 2-3	21.00
2/4/2021	Little Caesars 0597 0001	JROTC CHS Color Guard Pizza 2-4	21.00
2/5/2021	Little Caesars 0597 0001	JROTC CHS Color Guard Pizza 2-5	12.00
		Debit Total USD	1,254.56
		Credit Total USD	0.00
		Total USD	1,254.56

Central High School 1

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Nasco Fort Atkinson	science supplies	1,032.90
1/19/2021	Menards St. Joseph Mo	wood for woods class	1,304.56
1/20/2021	Ssi	supplies for Jill Kirkendoll	5.19
1/20/2021	Hy-Vee Saint Joseph 1552	pbj for football players	54.95
1/25/2021	Hy-Vee Aisles Online 4017	food supply for classes	306.92
1/27/2021	Wm Supercenter #560	thermometers for facs dept	68.54
1/29/2021	Jcpenney 1870	coats for teens in need	100.95
1/29/2021	Wm Supercenter #2994	teens in need supplies	110.56
2/3/2021	Little Caesars 0597 0001	pizza for sports marketing	53.00
2/5/2021	Little Caesars 0597 0001	pizza for sports marketing	35.00
2/10/2021	Vexrobotics	supplies from vex	231.20
2/10/2021	Tap Plastics, Inc.	extrurded acrylic sheets for pltw	23.81
2/12/2021	Harbor Freight	pltw supplies	64.98
2/12/2021	Harbor Freight	pltw supplies	465.65
2/13/2021	Harbor Freight	Credit Voucher Harbor Freight. tax refund	(46.46)
		Debit Total USD	3,858.21
		Credit Total USD	(46.46)
		Total USD	3,811.75

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount

1/18/2021	Speedys #8	fuel for wrestling meet	29.65
1/18/2021	Speedys #8	fuel for wrestling	30.00
1/19/2021	Stoney Creek Inn St Josep	stoney creek food for mega dist day.	100.00
1/21/2021	Ssi	jill kirkendoll art supplies	13.06
1/25/2021	The Home Depot #8984	home depot supplies for plwt	43.06
1/25/2021	McMaster-Carr	supplies for Ryan S class	63.63
1/30/2021	Speedys #8	fuel for wrestling dept	16.00
1/30/2021	Speedys #8	fuel for wrestling dept	16.73
2/1/2021	Price Chopper #416	sandwiches for football	27.96
2/3/2021	Hy-Vee Saint Joseph 1552	peanut butter crackers for football practice	16.14
2/4/2021	Panera Bread #202381	lunch for counseling center	201.88
2/6/2021	Speedys #8	fuel for wrestling	9.20
2/6/2021	Speedys #8	fuel for wrestling	11.00
2/12/2021	Squarespace Inc.	studen's recurring charge for project	16.00
2/13/2021	Speedys #8	fuel for wrestling meet	33.20
		Debit Total USD	627.51
		Credit Total USD	0.00
		Total USD	627.51

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
2/2/2021	Missouri State High Schoo	mshssa fee for late entry	50.00
2/2/2021	Hy-Vee Aisles Online 4017	food for facs class	276.36
2/2/2021	Little Caesars 0597 0001	food for drama team	50.00
2/3/2021	Gumroad.Co* Learnabout	GUMROAD INC FOR MUSICAL	79.00
2/3/2021	Hy-Vee Saint Joseph 1552	flowers for homecoming	330.10
2/4/2021	Dollar Tree	SUPPLIES FOR CHILD DEV	17.83
2/5/2021	Hy-Vee Saint Joseph 1552	flowers for homecoming	91.00
2/10/2021	The Markit	logo on shirt for sports marketing	9.00
2/10/2021	Little Caesars 0597 0001	pizza for sports marketing	40.00
2/10/2021	Office Depot #610	supplies for sports marketing	41.97
2/11/2021	Palen Music Center Libert	keyboard power supply cord	45.00
		Debit Total USD	1,030.26
		Credit Total USD	0.00
		Total USD	1,030.26

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Aldi 46077	supplies for district day	18.55
1/19/2021	J.W. Pepper	choir music	67.50
1/21/2021	J.W. Pepper	music for choir	12.25
1/21/2021	Carolina Biologic Supply	science supplies	249.89
1/22/2021	Speedys #8	fuel for wrestling	13.65
1/26/2021	Bio Rad	bio rad supplies for Alex Tomes	633.20
1/31/2021	Wal-Mart #0560	science supplies for Danielle	30.07
2/10/2021	Applied Practice, Ltd	books for english dept	400.00
2/12/2021	Thrift Books Global, Llc	english books for ela	1,173.20
		Debit Total USD	2,598.31
		Credit Total USD	0.00
		Total USD	2,598.31

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Ssi	daniel ramming art supplies	102.56
1/22/2021	Nassp Product & Service	national honor cords	820.25
2/2/2021	Ssi	art supplies for Daniel Ramming	11.42
		Debit Total USD	934.23
		Credit Total USD	0.00
		Total USD	934.23

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Hy-Vee Aisles Online 4017	food for facs class	245.57
1/21/2021	Amzn Mktp Us	choir supplies	371.78
1/21/2021	Amazon.Com*ql4ef04t3	choir music	135.92
1/22/2021	Wm Supercenter #2994	supplies for teen in need	128.01
1/23/2021	Amzn Mktp Us	metals supplies	33.89
1/23/2021	Amzn Mktp Us	50 ft hdmi cords for admin tvs	130.40
1/24/2021	Amzn Mktp Us	homecoming supplies	16.97

1/24/2021	Quizlet.Com	quizlet for use in world language	35.99
1/25/2021	Amzn Mktp Us	science supplies	38.97
1/25/2021	Amzn Mktp Us	science supplies and homecoming supplies	790.95
1/29/2021	Les Zexperts	french language activites	72.95
1/30/2021	Miracanion.Com	world lang readers	325.00
1/30/2021	Amzn Mktp Us	teachers manual for world lang	60.50
1/31/2021	Amazon.Com*0q7v01qx3	apple pencil for ipad, sped dept	94.88
2/2/2021	Amazon.Com*pa5s712q3 Amzn	sealant repair kit for chair in library	3.18
2/2/2021	Amzn Mktp Us	social studies dvd's for class	49.96
2/4/2021	Amzn Mktp Us	large led bubble tube floor lamp	98.99
2/6/2021	Amzn Mktp Us	bio med supplies, iv and syringes	394.35
2/7/2021	Amzn Mktp Us	ipad cover for cheer	18.99
2/8/2021	Amzn Mktp Us	chair for eng dept	126.58
2/10/2021	Hy-Vee Saint Joseph 1552	hyvee food for facs	51.24
2/12/2021	Amzn Mktp Us	petroleum jelly for plt	14.80
2/13/2021	Amzn Mktp Us	pe supplies. slam ball game	67.88
2/12/2021	Amzn Mktp Us	3 hole punch for counseling center	79.99
		Debit Total USD	3,387.74
		Credit Total USD	0.00
		Total USD	3,387.74

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
2/11/2021	Missouri Assoc Of Sch Lib	Kristy Johnson MASL conference	89.00
		Debit Total USD	89.00
		Credit Total USD	0.00
		Total USD	89.00

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Westlake Hardware #016	Tape measure for truck #863	19.99
1/20/2021	J & L Drywall Supplies In	153388 - Benton	14.00
1/20/2021	Lowes #00305	153388 - Benton	27.36
2/2/2021	Lowes #00305	Supplies for truck #863	22.32
2/3/2021	Lowes #00305	153383 - Central	111.72

2/4/2021	Lowes #00305	156441 - Central	156.09
2/4/2021	Menards St. Joseph Mo	153383 - Central	2.99
2/8/2021	Menards St. Joseph Mo	156441 - Central	19.17
2/9/2021	Lowes #00305	156441 - Central	13.96
2/11/2021	Lowes #00305	156441 - Central	15.36
		Debit Total USD	402.96
		Credit Total USD	0.00
		Total USD	402.96

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Paypal	Credit Voucher Paypal	(2.43)
1/19/2021	Paypal	advanced oral PA and magnet set	39.23
1/19/2021	Showtix4u* Benton High	tickets for grade k-6 to virtually watch Moana	107.94
1/20/2021	Rei*greenwoodheinemann	Fountas and Pinnell phonics spelling and word study system Grade 1	482.90
1/24/2021	Amzn Mktp Us	valentine day tags for student council sucker sale	13.99
1/25/2021	Amzn Mktp Us	Heart suckers for student council fundraiser	81.95
1/28/2021	Brookes Publishing	skills streaming sets for k-2	49.45
1/28/2021	Research Press Co.	skill streaming sets	152.98
1/31/2021	Amzn Mktp Us	counseling books	50.23
2/1/2021	Amzn Mktp Us	Counseling books	62.72
2/5/2021	Boys Town Press	Books for counseling	42.87
2/5/2021	Amzn Mktp Us	April take home packets	63.39
2/7/2021	Amazon.Com*pg6pq8v13	April take home packets	64.50
2/7/2021	Amazon.Com*h676s77u3	Books for couseling	89.84
2/8/2021	Amzn Mktp Us	Books for counseling	5.56
2/9/2021	Amzn Mktp Us	Sand for Vday craft	39.98
		Debit Total USD	1,347.53
		Credit Total USD	(2.43)
		Total USD	1,345.10

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Price Chopper #416	Behavior incentives	26.66
1/19/2021	Gopher Sport	PE equipment for grades k-6	583.99

2/2/2021	Wal-Mart #0560	pants for students	29.76
2/2/2021	Paypal	Math contest	64.00
2/3/2021	West Music Catalog	Timbau	134.00
2/4/2021	Sq *country Cookie Llc	Cookies for staff	35.25
2/4/2021	Theinstrument Place	recorders	64.87
2/5/2021	Plank Road Publishing In	Rhythm sticks	105.71
2/7/2021	Amzn Mktp Us	Candy for v day parties for k-2	42.00
2/7/2021	Amzn Mktp Us	White gift sacks for vday parties	68.97
2/4/2021	West Music Catalog	drums	873.29
		Debit Total USD	2,028.50
		Credit Total USD	0.00
		Total USD	2,028.50

Control Account

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Payment - Payment	Payment Payment	(92,861.06)
1/22/2021	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(192,861.05)
		Total USD	(192,861.05)

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Chipotle 0669	Corrected Chipotle without tax lunch for planning meeting for Jan 27th PD.	87.80
1/22/2021	Chipotle 0669	Credit Voucher Chipotle 0669	(95.22)
1/23/2021	Chipotle Online	Incorrect with tax - chipotle lunch for planning meeting for Jan 27th PD.	95.22
2/5/2021	Chipotle 0669	Lunch for VA teachers Feb 5th	562.50
2/5/2021	Chipotle 0669	Credit Voucher Chipotle 0669	(623.59)
2/5/2021	Chipotle 0669	Lunch for VA teachers Feb 5th	625.00
2/5/2021	Chipotle 0669	Credit Voucher Chipotle 0669	(664.26)
2/6/2021	Chipotle Online	Lunch for VA teachers Feb 5th	1,287.84
2/10/2021	Prufrock Press, Inc.	200 qty online scales for rating behavioral characteristics of superior students.	370.00
2/11/2021	Hgse-Central Merchant Ac	PZ Harvard Edu Project Zero PD learning for Curriculum Advisors.	214.80
		Debit Total USD	3,243.16
		Credit Total USD	(1,383.07)

	Total USD	1,860.09

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Usps Po 2871310506	mailing virtual academy packages	10.70
1/20/2021	Amzn Mktp Us	mouse and keyboard for VA teacher, M Johnson	39.98
1/21/2021	Usps Po 2871310506	mailing VA resources	177.00
1/23/2021	Amzn Mktp Us	Stand up desk, T Juhl	119.95
1/22/2021	Pioneer Valley Books	Online level books, T Perez	55.00
1/24/2021	Amzn Mktp Us	USB hub for VA teacher, M Johnson	7.99
1/29/2021	Sq *country Cookie	cookies for power school techs	14.00
1/31/2021	Amzn Mktp Us	wireless keyboard and headset, VA teacher, T Violett	43.38
1/31/2021	Amzn Mktp Us	Document camera for secondary teacher	69.00
2/1/2021	Amzn Mktp Us	Stand up desk, VA teacher, T Violett	74.99
2/1/2021	Amzn Mktp Us	standing desk for VA teacher, A Curtis	79.87
2/1/2021	Usps Po 2871340508	mailing VA resources	15.10
2/2/2021	Amzn Mktp Us	wireless headset, VA teacher, T Juhl	25.99
2/5/2021	Usps Po 2871340508	Mailing resources for VA	112.20
2/7/2021	Amzn Mktp Us	supplies and materials for VA teacher, M Miller	28.67
2/7/2021	Amazon.Com*jn1yp7y53	Blended learning books for PD, virtual academy	45.16
2/7/2021	Amazon.Com*nh3v87do3	Earbuds for VA teacher, B Nigh	59.99
2/10/2021	Usps Po 2871340508	Mailing Virtual Academy resources	13.20
2/11/2021	Amzn Mktp Us	Stand up, virtual academy teacher, Lisa Reed	79.87
2/11/2021	Amzn Mktp Us	laptop stickers for Virtual Academy teachers	23.88
2/11/2021	Amzn Mktp Us	Planner, heavy duty clips, pencil sharpener, Virtual Academy, Lisa Reed	66.97
2/12/2021	Amzn Mktp Us	standing desk, virtual academy, M Skaith	74.99
		Debit Total USD	1,237.88
		Credit Total USD	0.00
		Total USD	1,237.88

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Aftermarket Solutions	156438 - Eugene Field	1,315.00
1/29/2021	Seaman And Schuske Metal	145531 - Mark Twain	384.00
2/1/2021	P1 Group Inc	144379 - Mark Twain	119.00

2/1/2021	P1 Group Inc	154195 - Skaith	169.00
2/1/2021	P1 Group Inc	146103 - Central	722.00
2/2/2021	Key Refrigeration Spy	156520 - Robidoux	88.13
2/3/2021	Key Refrigeration Spy	156520 - Robidoux	650.00
2/5/2021	Ihp Industrial Inc	155879 - Skaith	241.00
2/5/2021	Ihp Industrial Inc	156649 - Lake	292.50
2/5/2021	Ihp Industrial Inc	155588 - Lafayette	309.00
2/5/2021	Ihp Industrial Inc	155700 - Mark Twain	1,459.36
2/5/2021	Ihp Industrial Inc	156037 - District Office	2,816.39
2/8/2021	Key Refrigeration Spy	156645 - 801 south 9th	115.92
2/10/2021	Key Refrigeration Spy	156720 - Skaith	195.87
2/12/2021	Key Refrigeration Spy	156659 - District Office	59.34
2/13/2021	Lowes #00305	156789 - Virtual Learning Academy	20.32
		Debit Total USD	8,956.83
		Credit Total USD	0.00
		Total USD	8,956.83

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Allied Electronics Inc	156208 - Lafayette	79.17
1/20/2021	Smallwood Lock Supply	148526 - Lock shop supplies	263.55
1/22/2021	Allied Electronics Inc	156208 - Lafayette	79.17
1/22/2021	Roderick Sign Co	156165 - Coleman	105.00
2/1/2021	Smallwood Lock Supply	132649 - Padlock stock replacement	150.36
2/2/2021	Roderick Sign Co	156562 - Entrance closed signs for district wide use	35.00
2/2/2021	Roderick Sign Co	156440 - No parking fire lane signs	70.00
2/3/2021	Elevator Safety Services	Annual elevator inspection and reinspection fees at Bode, Lindbergh and District	550.00
2/5/2021	Smallwood Lock Supply	148526 - Lock shop stock replacement	51.17
		Debit Total USD	1,383.42
		Credit Total USD	0.00
		Total USD	1,383.42

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
1/28/2021	Menards St. Joseph Mo	Floor cord cover for Print Shop	25.98

Debit Total USD		25.98
Credit Total USD		0.00
Total USD		25.98

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Rock Ridge Steel Co	156098 - TMC	450.12
2/3/2021	Rock Ridge Steel Co	156275 - Trailer 001 gate for grounds crew	50.72
2/4/2021	Rock Ridge Steel Co	156521 - Eugene Field	24.60
2/5/2021	Harbor Freight Tools 624	Hitch for vehicle #908	38.97
2/8/2021	Fastenal Company 01mostj	135929 - Welding shop supplies	15.07
2/12/2021	Rock Ridge Steel Co	156571 - Keatley	46.40
2/12/2021	Pickup Palace	156794 - Ladder racks for truck #908 and 910	1,350.00
2/13/2021	Airgas Usa, Llc	Cylinder lease renewal	54.25
		Debit Total USD	2,030.13
		Credit Total USD	0.00
		Total USD	2,030.13

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Amzn Mktp Us	Cares Act-St. Paul Lutheran	52.40
1/20/2021	Amazon.Com*7l9m03va3 Amzn	Cares Act-St. Francis film for protection	75.54
1/20/2021	Amzn Mktp Us	Cares Act-St Francis virtual supplies	84.99
2/11/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Cathedral Return	(109.99)
2/11/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Cathedral Return	(109.99)
2/11/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Cathedral return	(109.99)
2/12/2021	Amzn Mktp Us	MSC Grant-Bishop LeBlond chromebooks	4,704.48
		Debit Total USD	4,917.41
		Credit Total USD	(329.97)
		Total USD	4,587.44

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount

1/15/2021	Advance Auto Parts #1972	Stock replacement for maintenance/repairs on all vehicles	265.05
1/19/2021	Advance Auto Parts #1972	Stock replacement for maintenance/repairs on all vehicles	14.26
1/22/2021	Ford Anderson Ford Lincol	Parts for vehicle #834 repairs	68.23
1/25/2021	Advance Auto Parts #1972	Part for vehicle #865 repairs	53.56
1/28/2021	Advance Auto Parts #1972	Coil, wire set, rotor, air filter, spark plugs for vehicle #776 repairs	420.16
2/5/2021	Advance Auto Parts #1972	Throttle body gasket and air cleaner gasket for vehicle #776 repairs	9.01
2/5/2021	Advance Auto Parts #1972	Door window switch for vehicle #852 repairs	160.71
2/8/2021	Advance Auto Parts #1972	Brake cleaner, hose clamps, wiper blades for all vehicle maintenance/repairs	302.70
2/9/2021	Advance Auto Parts #1972	V-belts, serpentine belt, valve cover gasket for vehicle #776 repairs	52.07
2/9/2021	Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #890 repairs	491.89
2/11/2021	Advance Auto Parts #1972	Steering shaft for vehicle #776	425.99
2/11/2021	Todds Tire Service	New tires for vehicle #890	872.92
2/12/2021	Advance Auto Parts #1972	Wiper blades for vehicle #890	60.24
		Debit Total USD	3,196.79
		Credit Total USD	0.00
		Total USD	3,196.79

EARLY LEARNING CTR TITLE I

Tran Date	Supplier	Narrative Details	Amount
2/1/2021	Hy-Vee Aisles Online 4017	Keatley-Cordero Snacks	67.78
		Debit Total USD	67.78
		Credit Total USD	0.00
		Total USD	67.78

EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Sq *country Cookie Llc	cookies for staff incentive	46.25
2/11/2021	Sonic #1283	treat for staff who are doing outdoor morning duties	13.03
		Debit Total USD	59.28
		Credit Total USD	0.00
		Total USD	59.28

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Amzn Mktp Us	E Davis teacher money for classroom items	23.55
1/20/2021	Amzn Mktp Us	K Shelley teacher money for classroom items	3.99
1/20/2021	Amzn Mktp Us	K Shelley teacher money for classroom items	146.42
1/29/2021	Amzn Mktp Us	Parent Involvement character kids awards for remain of year	59.96
1/30/2021	Amzn Mktp Us	Zones of regulation books for PD	155.98
2/3/2021	Learning A-Z, Llc	Reading A-Z service purchased for K-2	118.00
2/3/2021	Amzn Mktp Us	replaced townsend clothes for the clothes closet	494.55
2/4/2021	Amzn Mktp Us	FIC clothes and items needed to replenish clothes closet/replacing townsent	35.64
2/4/2021	Amzn Mktp Us	candy for student incentives	51.94
2/4/2021	Amzn Mktp Us	items for art room	204.94
2/4/2021	Amzn Mktp Us	items for art room	247.46
2/4/2021	Amzn Mktp Us	headphones for student use	327.98
2/5/2021	Amzn Mktp Us	items for art room	110.23
2/6/2021	Amazon.Com*0183m79a3 Amzn	FIC clothes and items needed to replenish clothes closet/replacing townsent	893.19
2/7/2021	Amazon.Com*128by2no3 Amzn	alarm clocks for attendance	38.25
2/7/2021	Amazon.Com*kj8vj7gv3	Dwyer teacher money items for the classroom	102.92
		Debit Total USD	3,015.00
		Credit Total USD	0.00
		Total USD	3,015.00

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Amzn Mktp Us	velcro dots for KN floors	14.69
1/20/2021	Showtix4u* Benton High	BHS Moana Live stream video for our classrooms	123.36
1/28/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill returned ipad	(299.00)
1/29/2021	Walgreens #4466	pics for Jan Char kids	5.60
2/4/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us wrong size bags	(22.99)
		Debit Total USD	143.65
		Credit Total USD	(321.99)
		Total USD	(178.34)

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Bts*quill	afund general- office items - taxes not applied, see invoice	127.48

1/31/2021	Amzn Mktp Us	Building PD - items for superbowl staff appreciation	14.99
2/2/2021	Amzn Mktp Us	instructional - sped items for student/classroom	20.85
2/2/2021	Learning A-Z, Llc	Instructional - kdg & 1st grade subscription.	472.00
2/4/2021	Sq *country Cookie Llc	instructional - staff appreciation, no taxes applied see receipt	74.97
2/5/2021	Amzn Mktp Us	afund major saver - valentines items	3.49
2/5/2021	Amzn Mktp Us	afund major saver - valentines items	55.03
2/10/2021	Bts*quill	afund - general office items. not taxes paid see receipt	13.55
2/10/2021	Dollar Tree	afund - major saver, items for valentines	35.00
2/12/2021	Wwbw Web	District music funds - partial order	57.24
		Debit Total USD	874.60
		Credit Total USD	0.00
		Total USD	874.60

Food Service

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Key Refrigeration Spy	Hosea line set leak in walk in freezer. Insulation, hangers & glue.	120.32
1/21/2021	General Parts, Llc	Booster heater repair for Ellison, Parkway Hosea & 1 for stock.	434.99
1/22/2021	The Webstaurant Store Inc	Dishwasher racks.High temperature thermometers.	144.85
1/25/2021	Hobart Estore	Temp sensors for dishwashers. Parkway and 3 stock.	561.02
1/28/2021	Reeves -Wiedeman - St Jo	Bode vacuum breaker repair for dishwasher.	120.39
2/1/2021	Reeves -Wiedeman - St Jo	Parkway 3 compartment sink & faucet repair.	72.20
2/2/2021	Reeves -Wiedeman - St Jo	Bode dish machine gauge replacement.	24.15
2/5/2021	Hobart Estore	Heating element gaskets for Lindbergh dishwasher.	28.67
2/5/2021	8370 American	Fuses for Ellison freezer.	28.34
2/8/2021	Key Refrigeration Spy	Stock parts (all schools) for Van #905.	631.90
2/10/2021	Hobart Estore	Carden Park dishwasher float assembly.Parts for Lindbergh dishwasher.	1,307.67
2/10/2021	Menards St. Joseph Mo	Storage organizer for van #905.	19.98
2/10/2021	Reeves -Wiedeman - St Jo	Central steam table drain line repair.	20.32
2/10/2021	Reeves -Wiedeman - St Jo	Sprayer discs - stock for all schools.	39.30
		Debit Total USD	3,554.10
		Credit Total USD	0.00
		Total USD	3,554.10

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount

1/22/2021	Amazon.Com*2z8qy1642 Amzn	Laundry supplies.	178.38
2/3/2021	Price Chopper #416	Gluten free food.	113.13
		Debit Total USD	291.51
		Credit Total USD	0.00
		Total USD	291.51

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Day Translations	translations	158.95
1/29/2021	Akorbi Translations	translations	228.75
2/1/2021	Day Translations	translations	209.95
2/9/2021	Argotrans Sinv-34348	translations	42.00
2/10/2021	Day Translations	translations	175.22
		Debit Total USD	814.87
		Credit Total USD	0.00
		Total USD	814.87

GENE MARTIN

Tran Date	Supplier	Narrative Details	Amount
1/25/2021	Lowes #00305	154166 - Central	16.26
1/25/2021	Lowes #00305	154166 - Central - Credit for tax charged	(17.63)
1/25/2021	Lowes #00305	154166 - Central - tax charged	17.63
1/25/2021	Heartland Paint	154166 - Central	10.99
1/27/2021	Heartland Paint	154166 - Central	13.99
1/29/2021	Heartland Paint	154166 - Central	10.89
2/10/2021	Saverinos Safe And Lock	Key for van #906	32.95
		Debit Total USD	102.71
		Credit Total USD	(17.63)
		Total USD	85.08

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Sherwin Williams 707261	1541211 - Virtual Learning Academy	167.57

1/26/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	130.00
1/29/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	269.67
2/2/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	236.15
		Debit Total USD	803.39
		Credit Total USD	0.00
		Total USD	803.39

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
1/24/2021	Amzn Mktp Us	Amazon - co ban for nurses clinics	82.89
1/25/2021	Amazon.Com*fm5i42793	Amazon - document scanner for Lindbergh nurse	99.99
2/3/2021	Amzn Mktp Us	Amazon - disposable paper cups for nurses clinics	131.94
2/5/2021	Super Duper Publications	Super Duper - articulation card sets for speech services	313.65
2/8/2021	Amzn Mktp Us	Amazon - games & materials for OT services Oak Grove	91.86
2/8/2021	Amzn Mktp Us	Amazon - supplies for OT services	14.98
2/10/2021	Ultimate Slp	Ultimate SLP - renew on line resource subscription for L Cooper SLP	12.95
2/10/2021	Sunrise River Press	Sunrise River Press - renew IHCP subscription Truman nurse	99.00
		Debit Total USD	847.26
		Credit Total USD	0.00
		Total USD	847.26

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Oreilly Auto Parts 210	taxable parts	164.81
1/20/2021	Oreilly Auto Parts 210	taxable parts	60.03
1/21/2021	Oreilly Auto Parts 210	taxable parts	73.19
1/28/2021	Oreilly Auto Parts 210	taxable parts-Graham	98.95
2/2/2021	Oreilly Auto Parts 210	taxable parts	115.99
2/3/2021	Oreilly Auto Parts 210	taxable parts	84.70
2/10/2021	Oreilly Auto Parts 210	taxable parts	342.55
2/11/2021	Oreilly Auto Parts 210	taxable parts-Parrott	298.58
		Debit Total USD	1,238.80
		Credit Total USD	0.00
		Total USD	1,238.80

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	In *bg Davis Distributing	2015 Dodge Dart car for shop classSplit by S Dasta 2/23/2021	5,000.00
1/22/2021	Matheson Tri-Gas Igg	nozzles	7.21
1/22/2021	Matheson Tri-Gas Igg	mig gun liners nozzles insulators	82.42
1/22/2021	Skillsusa Org	welding assessment	600.00
1/22/2021	Positive Promotions	ear buds/cord organizers	2,745.04
1/29/2021	Qt 236	fuel for van for welding	31.13
1/29/2021	Positive Promotions	Credit Voucher Positive Promotions	(1,113.84)
1/30/2021	Matheson Tri-Gas Igg	liner, nozzle, insulator	76.36
1/30/2021	Qt 236	fuel for van for welding kids for skills	39.69
2/1/2021	Goodman-St Joseph 426	drive cleat, s-cleat, drill screw	71.51
2/2/2021	Hy-Vee Saint Joseph 1552	chickens for IRC testing	106.75
2/2/2021	Ewell Educational Servic	supplies, training videos	165.00
2/2/2021	Westlake Hardware #016	fill 2 propane tanks	39.98
2/3/2021	Quizlet.Com	classroom education resource	47.88
2/3/2021	Linkedin-609	1 yr subscription for online learning/training	239.88
2/3/2021	8370 American	supplies for HVAC lab	1,265.36
2/4/2021	Amzn Mktp Us	screen wipes	29.94
2/5/2021	Amzn Mktp Us	dual monitor stand	31.99
2/5/2021	Matheson Tri-Gas Igg	Jan cyl rental	844.21
2/5/2021	Matheson Tri-Gas Igg	welding mix and argon	921.50
2/8/2021	Amzn Mktp Us	treat bags	16.96
2/8/2021	Acme Music & Vending	coffee	106.00
2/8/2021	8370 American	wire for lab	340.02
2/10/2021	Hy-Vee Gas St. Joe 5552	fuel for snow equipment	15.60
2/10/2021	Hy-Vee Gas St. Joe 5552	fuel for shop cars	74.78
2/11/2021	Amzn Mktp Us	red file folders	18.95
2/11/2021	Seaman And Schuske Metal	manufacture start coller	95.00
2/11/2021	Key Refrigeration Spy	dupont isceon R22 repl	378.00
2/11/2021	Mwaca - Vision Hi Tech Tr	vision automotive training	198.00
		Debit Total USD	13,589.16
		Credit Total USD	(1,113.84)
		Total USD	12,475.32

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Lowes #00305	material for MWSU banner	60.51
1/15/2021	Lowes #00305	material for trash bin	166.98
1/15/2021	Lowes #00305	supplies for picnic table for Waterman	213.69
1/15/2021	Lowes #00305	material for small cabinet for Green Valley Baptist Church	264.19
1/15/2021	Lowes #00305	material for loafing shed for P Graham	794.88
1/20/2021	Lowes #00305	Credit Voucher Lowes #00305	(16.70)
2/3/2021	Hy-Vee Gas St. Joe 5552	fuel for van LHS is paying for	37.00
2/4/2021	Lowes #00305	flashing	104.12
2/5/2021	Hy-Vee Gas St. Joe 5552	fuel for van for Fire test in Belton	17.75
2/5/2021	Hy-Vee Gas St. Joe 5552	fuel for van LHS is paying for	24.01
2/6/2021	Dunkin #350944 Q35	gift cards for students for skills week	75.00
2/6/2021	Sonic #1266	gift cards for students for skills week	75.00
2/7/2021	Texas Roadhouse #2310	gift cards for students for skills	50.00
2/9/2021	Lowes #00305	window for book shed and staples for MWSU banner	158.48
2/11/2021	Lowes #00305	Credit Voucher Lowes #00305	(134.00)
2/11/2021	Lowes #00305	windows for Book's shedscrews and drivers for loafing shed	149.16
		Debit Total USD	2,190.77
		Credit Total USD	(150.70)
		Total USD	2,040.07

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Oreilly Auto Parts 210	TPMS Sensor	57.29
2/1/2021	021 Keystone Automotive	supplies	169.18
2/5/2021	021 Keystone Automotive	putty	94.99
2/8/2021	021 Keystone Automotive	primer	190.94
		Debit Total USD	512.40
		Credit Total USD	0.00
		Total USD	512.40

Hosea Admin Ii

Tran Date	Supplier	Narrative Details	Amount
1/29/2021	Dollar-General #7111	Counseling fund - alarm clocks and batteries	36.35

1/30/2021	Wm Supercenter #2857	Gifts fund - Super Bowl Trivia supplies	46.18
		Debit Total USD	82.53
		Credit Total USD	0.00
		Total USD	82.53

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Follett School Solutions	Downtown Library Acct- genrification kit supplies	189.00
1/19/2021	Amzn Mktp Us	Instructional fund - cups for students	38.19
1/20/2021	Mu Conference Events	Hosea Bldg PD - Kerns to Interface Conference	100.00
1/22/2021	Amazon.Com*060s838p3 Amzn	Downtown Library Acct - books for library	14.75
1/23/2021	Amzn Mktp Us	Instructional fund - cups for students	12.73
1/24/2021	Amazon.Com*jn1u85v73	Bldg PD - math books for classrooms	164.06
1/24/2021	Amzn Mktp Us	Sped fund - supplies for Sped classroom	123.43
1/27/2021	Amazon.Com*kh1vv0y83	Bldg PD - math books for classrooms	24.95
1/28/2021	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo - charged to much for piece of cabinet	(0.30)
1/28/2021	Menards St. Joseph Mo	Instructional fund - cabinet for art supplies being built	287.45
1/29/2021	Amzn Mktp Us	Instructional fund - math supplies for Clinton	70.00
1/30/2021	Mu Conference Events	Hosea Bldg PD - Gerling to Interface Conference	100.00
1/31/2021	Amzn Mktp Us	Instructional fund - Clinton classroom supplies	66.96
1/31/2021	Amzn Mktp Us	Instructional fund - Gerling classroom supplies	144.26
2/3/2021	Amzn Mktp Us	Instructional fund - Law supplies for classroom	152.79
2/3/2021	Amzn Mktp Us	Instructional fund - Adams supplies for classroom	144.47
2/3/2021	National Business Inst.	Bldg PD - Pease and Schroeder PD DVD	356.95
2/4/2021	Amazon.Com*7433d8oe3 Amzn	Instructional fund - electric pencil sharpeners	99.95
2/6/2021	Amzn Mktp Us	Sped fund - supplies for Sped	39.99
2/7/2021	Amzn Mktp Us	Sped fund - supplies for sped class	61.17
2/13/2021	Amazon.Com*ww2gk4563 Amzn	Instructional fund - B Morgan - Hawk Store	13.99
2/13/2021	Amzn Mktp Us	Instructional fund - B Morgan - Hawk Store	20.14
		Debit Total USD	2,225.23
		Credit Total USD	(0.30)
		Total USD	2,224.93

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount

1/16/2021	Newark US 00000075	fuse's	62.42
1/15/2021	McMaster-Carr	dowel pin, aluminum, brass	382.60
1/30/2021	Newark US 00000075	spare fuse digital millimetres	43.96
2/4/2021	Newark US 00000075	fuse replacement	26.10
2/9/2021	Lowes #00305	Credit Voucher Lowes #00305	(104.12)
		Debit Total USD	515.08
		Credit Total USD	(104.12)
		Total USD	410.96

Human Resources

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
1/26/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/2/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/4/2021	Umkc Online Payments	UMKC Career Fair	200.00
2/4/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	499.25
		Credit Total USD	0.00
		Total USD	499.25

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Amazon.Com*3q3o063x3 Amzn	classroom supplies	24.99
1/20/2021	Amzn Mktp Us	classroom supplies	70.91
1/20/2021	Showtix4u* Benton High	virtual tickets to Moana for every class	131.07
1/21/2021	Amzn Mktp Us	classroom supplies	39.99
1/23/2021	Amzn Mktp Us	classroom supplies	13.98
1/23/2021	Amzn Mktp Us	walkie talkie batteries for office	14.34
1/24/2021	Amazon.Com*436sy4223	books for MAESP	32.08
1/24/2021	Amzn Mktp Us	office supplies	57.98
1/24/2021	Amzn Mktp Us	instructional supplies	144.14
1/29/2021	Amzn Mktp Us	classroom supplies	75.00

1/31/2021	Amzn Mktp Us	classroom supplies	7.99
1/31/2021	Amazon.Com*6s1qx5ra3 Amzn	classroom supplies	11.97
1/31/2021	Amzn Mktp Us	2nd grade classroom supplies	16.99
1/31/2021	Amzn Mktp Us	supplies	27.18
1/31/2021	Amzn Mktp Us	classroom suppplies	41.16
1/31/2021	Amzn Mktp Us	supplies	63.94
1/31/2021	Amzn Mktp Us	classroom supplies	80.45
1/31/2021	Amzn Mktp Us	classroom supplies	141.10
1/31/2021	Amzn Mktp Us	2nd grade classroom supplies	193.43
2/1/2021	Amzn Mktp Us	supplies	22.15
2/2/2021	Amzn Mktp Us	classroom supplies 2nd grade	32.90
2/2/2021	Amzn Mktp Us	classroom suppplies	52.08
2/2/2021	Amazon.Com*vi98i66w3	classroom supplies	5.49
2/2/2021	Teacherspayteachers.Com	supplies	15.00
2/4/2021	Amzn Mktp Us	behavior incentives	40.00
2/4/2021	Amzn Mktp Us	classroom supplies	59.85
2/4/2021	Amazon.Com*3o6ee4on3 Amzn	classroom supplies	86.86
2/4/2021	Amzn Mktp Us	office supplies	94.93
2/5/2021	Amzn Mktp Us	classroom science supplies	31.35
2/5/2021	Amzn Mktp Us	office supplies	57.60
2/5/2021	Amazon.Com*ap4sh1fw3 Amzn	classroom supplies	7.94
2/5/2021	Amazon.Com*t93376ca3	science classroom supplies	9.99
2/5/2021	Amzn Mktp Us	classroom science supplies	23.97
2/5/2021	Amzn Mktp Us	behavior incentives	31.00
2/5/2021	Amzn Mktp Us	reading library	63.94
2/6/2021	Amazon.Com*6q8ru0xs3 Amzn	classroom supplies	10.96
2/5/2021	Otc Brands Inc	behavior incentives	215.88
2/7/2021	Amzn Mktp Us	science classroom supplies	12.98
2/7/2021	Amzn Mktp Us	behavior incentives	39.78
2/7/2021	Amzn Mktp Us	classroom science supplies	60.31
2/7/2021	Amazon.Com*1y7608a63 Amzn	reading library	61.06
2/7/2021	Amzn Mktp Us	science supplies	98.91
2/7/2021	Amzn Mktp Us	behavior incentives	105.48
2/7/2021	Amazon.Com*u233249q3 Amzn	books for library	206.92
2/8/2021	Amzn Mktp Us	classroom reading library	39.95
2/9/2021	Amzn Mktp Us	classroom library	14.98
2/10/2021	Teacherspayteachers.Com	counselor supplies	59.60

Debit Total USD		2,750.55
Credit Total USD		0.00
Total USD		2,750.55

JERRY STEPHENS

Tran Date	Supplier	Narrative Details	Amount
2/5/2021	Suddenlink 7704	For Jerry Stephens to hae access for after hour monitoring of network system	101.92
		Debit Total USD	101.92
		Credit Total USD	0.00
		Total USD	101.92

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Amzn Mktp Us	CPR face masks	479.20
1/27/2021	Mo Dmv	license for shop car	15.75
2/1/2021	St Joseph Chamber Of Comm	HTC membership dues	110.00
		Debit Total USD	604.95
		Credit Total USD	0.00
		Total USD	604.95

Joseph Callaway

Tran Date	Supplier	Narrative Details	Amount
1/28/2021	Menards St. Joseph Mo	500' roll of speaker wire for district installations	99.99
		Debit Total USD	99.99
		Credit Total USD	0.00
		Total USD	99.99

Justin Hager

Tran Date	Supplier	Narrative Details	Amount
2/11/2021	Cdw Govt #7940311	Wall mount rack enclosure cabinet with hinged door to be used in the Truman M	382.16
		Debit Total USD	382.16
		Credit Total USD	0.00

Total USD		382.16

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Hillyard Inc Kansas City	Spring Garden scrubber repairs	80.00
1/22/2021	Hillyard Inc Kansas City	Filters for disinfectant sprayers	131.54
1/25/2021	Interstate All Battery	Battery jump pack for schools with ATV's	76.65
1/26/2021	Menards St. Joseph Mo	Stand up dustpans for Central facilities staff	35.98
1/27/2021	Menards St. Joseph Mo	Carpet tape for maintenance building	17.94
2/10/2021	Westlake Hardware #016	Heaters for various schools	219.98
2/12/2021	Certifyme.Net	Forklift certification	149.00
		Debit Total USD	711.09
		Credit Total USD	0.00
		Total USD	711.09

Keatley Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M. COBB	26.50
2/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - M. CARROLL	69.14
2/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - S. YUILLE	73.50
2/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - C MARTIN	75.77
		Debit Total USD	244.91
		Credit Total USD	0.00
		Total USD	244.91

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
1/25/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,058.60
1/29/2021	Mo Dmv	Titling fees for vehicles #908, 909 and 910	44.75
2/3/2021	Mo Dmv	Titling fee for vehicle #911	15.75
2/4/2021	Conoco - St Joe Petroleum	Maintenance fuel	1,995.85
		Debit Total USD	4,114.95
		Credit Total USD	0.00

Total USD		4,114.95

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Advance Auto Parts #1972	Electrical connector and blower mtr resistor for vehicle #859	73.78
1/22/2021	Advance Auto Parts #1972	Battery for mower #214	37.51
1/22/2021	Advance Auto Parts #1972	Deicer for use on all vehicles	99.12
2/1/2021	Advance Auto Parts #1972	Spark plugs for use on all vehicle maintenance/repairs	50.20
2/3/2021	Advance Auto Parts #1972	Oil absorber for use on all vehicle repairs	126.60
2/11/2021	Advance Auto Parts #1972	Funnels for mechanic shop for use on all vehicle maintenance/repairs	6.57
		Debit Total USD	393.78
		Credit Total USD	0.00
		Total USD	393.78

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Old Navy US 3781	Kim Siela Old Navy clothes	40.00
2/4/2021	Homegoods 0053	Kim Siela Home Goods supplies	148.50
2/9/2021	Walmart Grocery	Kim used this instead of her personal acct. She has taken a check to the business	45.93
2/12/2021	Target 00011775	Kim Siela Target clothes	105.00
		Debit Total USD	339.43
		Credit Total USD	0.00
		Total USD	339.43

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
1/25/2021	Saverinos Safe And Lock	155341 - Central	24.00
		Debit Total USD	24.00
		Credit Total USD	0.00
		Total USD	24.00

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Price Chopper #416	groceries FACS CSpencer	139.60
1/22/2021	Dominos 9576	student food Speech/Debate FD SHeard	107.82
1/23/2021	Sq *gold N Glaze	donuts Speech/Debate FD SHeard	48.00
1/23/2021	Hunan Restaurant	student food Speech/Debate FD SHeard	117.32
2/2/2021	Price Chopper #416	groceries FACS CSpencer	202.68
2/5/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	32.69
2/5/2021	Wm Supercenter #560	groceries FACS CSpencer	228.87
		Debit Total USD	876.98
		Credit Total USD	0.00
		Total USD	876.98

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	J.W. Pepper	sheet music Orchestra SD MHile	52.00
1/18/2021	Amzn Mktp Us	markers Speech/Debate SD Shane Heard	41.99
1/18/2021	Amzn Mktp Us	storage unit, sheet protectors Speech/Debate SD SHeard	90.04
1/19/2021	Edvotek Inc	bacto beads, SNA stain BioMed SD LDavis	430.10
1/20/2021	J.W. Pepper	sheet music Orchestra SD MHile	45.00
1/20/2021	Little Caesers 0597-0003	pizza Sports Mktg DT TPaolillo	40.00
1/21/2021	Wal-Mart #0560	tissues, binder, ziploc bag General FD ARiggs	100.84
1/22/2021	Little Caesers 0597-0003	pizza Sports Mktg DT TPaolillo	38.00
1/22/2021	Hudl	online assist Boys Bsktball SD KBristol	900.00
1/22/2021	Eastbay Team Sales	Credit Voucher Eastbay Team Sales	(577.50)
1/28/2021	Hy-Vee Saint Joseph 1552	tourn. food Scholar Bowl FD TUptegrove	37.40
1/29/2021	Amzn Mktp Us	USB microphone Office of Princ SVS NShelton	39.96
1/29/2021	Little Caesers 0597-0003	pizza Sports Mktg TPaolillo	40.00
1/29/2021	X And O Labs Llc	refills Biomed SD LDavis	59.99
2/1/2021	Wal-Mart #0560	ACT Acad. snacks General FD BHardy	59.91
2/2/2021	Lowes #00305	tape measure, tubes Woods SD CFunk	28.02
2/2/2021	Price Chopper #416	tourn. supplies Speech Club SHeard	69.09
2/2/2021	Wm Supercenter #560	concession supplies Class 2019 FD ARiggs	133.94
2/3/2021	Otc Brands Inc	homecoming king crowns Bttement FD ESumner	35.87
2/4/2021	Hunan Restaurant	counselor day lunch General FD CGilpin	25.50
2/4/2021	Wal-Mart #0560	tailgate supplies General FD ARyan	120.64
2/4/2021	Wm Supercenter #560	tailgate supplies General FD ARiggs	136.06

2/4/2021	Missouri Assoc Of Sch Lib	Staff PDC registration MSheppard	169.00
2/5/2021	Hy-Vee Kansas City 1320	tourn dinner supplies Scholar Bowl FD	35.42
2/5/2021	Amazon.Com*1l2lp6p33 Amzn	books Apple Seed Grant FD TUptegrove	60.00
2/6/2021	Paypal	music Boys Bsktball SD KBristol	9.99
2/11/2021	Amazon.Com*dn03s2xr3 Amzn	bleach sprayer Wrestling SD JWalters	14.48
2/11/2021	Amazon.Com*vp4981ky3 Amzn	throwing dummy Wrestling SD JWalters	539.67
2/11/2021	Little Caesers 0597-0003	pizza Sports Mktg SD TPaolillo	26.00
2/12/2021	Moassp	Admin. PD registration AMcGinnis	289.00
		Debit Total USD	3,667.91
		Credit Total USD	(577.50)
		Total USD	3,090.41

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
1/16/2021	Papa Johns #1802	pizza Speech/Debate FD SHeard	53.09
1/19/2021	Great American Pizza - St	pizza Scholar Bowl FD DFrieling	65.34
1/22/2021	Hy-Vee Saint Joseph 1552	tourn snacks Scholar Bowl FD DFrieling	50.02
1/29/2021	Dominos 9576	pizza Speech/Debate FD SHeard	37.99
1/29/2021	Wm Supercenter #560	staff appreciation Coke Comm. FD AMcGinnis	75.99
1/30/2021	Papa Johns #1802	pizza Speech Club FD SHeard	66.27
2/5/2021	Hy-Vee Saint Joseph 1552	student deli food Sports Mktg SD TPaolillo	52.93
2/5/2021	Wal-Mart #0560	student clothing Social Worker FD AMcClintick	124.08
2/9/2021	Little Caesers 0597-0003	pizza Sports Mktg TPaollilo	21.00
		Debit Total USD	546.71
		Credit Total USD	0.00
		Total USD	546.71

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
2/12/2021	Wm Supercenter #2994	Laurie C - Walmart - clothing/hygiene	271.33
		Debit Total USD	271.33
		Credit Total USD	0.00
		Total USD	271.33

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Amzn Mktp Us	Amazon 1/11/21 Brads, Cardstock, Fraction tiles, bookmarks, game. HE 3rd grad	116.47
1/20/2021	Wal-Mart #0560	Walmart 1/20/21 Candy, Erasers for student incentive. HE for Webster	16.92
1/20/2021	Amzn Mktp Us	Amazon 1/19/21 Stickers for Student incentives. Webster	18.98
1/22/2021	Maesp	1/22/21 MAESP. Amanda Ueligger	129.00
1/24/2021	Amzn Mktp Us	1/22/21 Amazon Label	81.16
1/24/2021	Amzn Mktp Us	Amazon 1/22/21 Spelling Puzzle, Sight words, Dice, brown bags, play doh. JF	145.53
1/26/2021	Amazon.Com*yj8992sw3 Amzn	Amazon 1/22/21 Label maker. AP	69.99
2/2/2021	Wm Supercenter #560	Walmart 2/2/21 Cups for Nurse. JD	9.24
2/3/2021	Amzn Mktp Us	Amazon 2/1/21 S shaped hooks. AU	8.99
2/3/2021	Amazon.Com*i03kq4iv3 Amzn	Amazon 2/24/2020 Shaving Cream. LB	10.62
2/3/2021	Ssi	SSI 2/1/21 Clay. Garvey	39.06
2/4/2021	Ssi	SSi 1/20/21 Various Art supplies. Garvey	518.94
2/13/2021	Amzn Mktp Us	Amazon 2/10/21 Fraction Tiles. AU	16.90
2/15/2021	Amzn Mktp Us	Amazon 2/10/21 Headphones, microphone, rechargable batteries, Book, Lap des	148.94
		Debit Total USD	1,330.74
		Credit Total USD	0.00
		Total USD	1,330.74

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
2/5/2021	Key Refrigeration Spy	Refrigeration tool	2,997.36
		Debit Total USD	2,997.36
		Credit Total USD	0.00
		Total USD	2,997.36

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Menards St. Joseph Mo	139683 - Painting shop supplies	40.94
1/22/2021	Lowes #00305	156297 - District Office	29.98
2/4/2021	Sherwin Williams 707261	156285 - TMC & 156458 - Hosea	192.66
		Debit Total USD	263.58

Credit Total USD		0.00
Total USD		263.58

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/16/2021	Amzn Mktp Us	Amazon Music Materials	6.92
1/16/2021	Amazon.Com*pc97q0183 Amzn	Library Book replacement	13.55
1/27/2021	Amzn Mktp Us	Classroom TA Dillman	188.98
1/28/2021	Amzn Mktp Us	Maintenance/Office Walkies	99.98
1/28/2021	Amzn Mktp Us	Office/ TA Classroom Needs	179.77
1/29/2021	Midland Radio Corporation	Office Two Way Radio Charger	9.99
2/13/2021	Amzn Mktp Us	Music Classroom Needs	70.25
		Debit Total USD	569.44
		Credit Total USD	0.00
		Total USD	569.44

Mary Fleming

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Wm Supercenter #560	CLASSROOM SUPPLIES AND MATERIALS - M. FLEMING	19.85
2/10/2021	Wal-Mart #0560	CLASSROOM SUPPLIES AND MATERIALS - M. FLEMING	77.78
		Debit Total USD	97.63
		Credit Total USD	0.00
		Total USD	97.63

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
1/18/2021	Aftermarket Solutions	155862 - Bessie Ellison	2,439.69
1/18/2021	Aftermarket Solutions	155862 - Bessie Ellison	2,614.84
1/19/2021	Oconnor Company Inc	156172 - Hosea	295.94
1/21/2021	Key Refrigeration Spy	155862 - Bessie Ellison	383.00
1/21/2021	St. Joseph Winsupply	155862 - Bessie Ellison	903.95
1/22/2021	Key Refrigeration Spy	155862 - Bessie Ellison	30.60
1/25/2021	Key Refrigeration Spy	143830 - Skaith	45.68

1/25/2021	Menards St. Joseph Mo	155600 - Skaith	74.52
1/28/2021	Key Refrigeration Spy	155862 - Bessie Ellison	21.10
1/28/2021	Key Refrigeration Spy	156444 - Central	80.62
1/28/2021	Key Refrigeration Spy	155862 - Bessie Ellison	480.90
1/28/2021	Aftermarket Solutions	155862 - Bessie Ellison	2,598.34
1/29/2021	Key Refrigeration Spy	HVAC parts for Bode	221.25
1/29/2021	8370 American	Supplies for HVAC technician	42.55
2/1/2021	Key Refrigeration Spy	156444 - Central	46.80
2/1/2021	8370 American	156479 - Hosea	587.28
2/2/2021	Jamieson Machine	156444 - Central	132.06
2/3/2021	Jamieson Machine	156444 - Central	178.36
2/5/2021	Airgas Usa, Llc	Nitrogen for Robidoux HVAC repairs	42.83
2/5/2021	Key Refrigeration Spy	155862 - Bessie Ellison	44.29
2/5/2021	Aftermarket Solutions	Parts for Bessie Ellison HVAC repairs	234.79
2/5/2021	Aftermarket Solutions	Cross fin condenser assembly for Eugene Field	3,673.89
2/9/2021	Key Refrigeration Spy	156650 - Lindbergh	261.80
2/10/2021	Key Refrigeration Spy	156444 - Central	35.50
2/11/2021	Key Refrigeration Spy	Belt for Eugene Field HVAC repairs	11.73
2/11/2021	St. Joseph Winsupply	156887 - Skaith	36.04
		Debit Total USD	15,518.35
		Credit Total USD	0.00
		Total USD	15,518.35

MICHAEL PADGETT

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Weaver Overhead Door	Repairs to truck #861 door	183.00
		Debit Total USD	183.00
		Credit Total USD	0.00
		Total USD	183.00

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
2/1/2021	Lowes #00305	155477 - Oak Grove	10.56
2/5/2021	Menards St. Joseph Mo	155477 - Oak Grove	31.98
		Debit Total USD	42.54

Credit Total USD		0.00
Total USD		42.54

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
2/2/2021	Rent-All Equipment Inc.	Conveyor rental for salt	99.36
		Debit Total USD	99.36
		Credit Total USD	0.00
		Total USD	99.36

O G Ecse Preschool Ii

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	15.50
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - HULL	28.22
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - L. FLINTHROPE	40.64
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - B. LEHMAN	49.09
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. MEYER	96.35
		Debit Total USD	229.80
		Credit Total USD	0.00
		Total USD	229.80

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Wm Supercenter #560	Food Reinforcers	35.08
2/3/2021	Wm Supercenter #560	Supplies	80.88
2/3/2021	Wal-Mart #0560	Supplies & PD Food	127.93
2/3/2021	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 (Refund because tax was charged)	(135.83)
2/3/2021	Wal-Mart #0560	Supplies & PD Food (Will be reimbursed because they charged tax)	135.83
		Debit Total USD	379.72
		Credit Total USD	(135.83)
		Total USD	243.89

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	10.39
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	14.96
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	15.34
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	15.83
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	24.82
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - L. FLINTHROPE	44.93
1/20/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - ashton puckett	52.26
2/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. MEYER	67.72
		Debit Total USD	246.25
		Credit Total USD	0.00
		Total USD	246.25

OAK GROVE ELC TITLE I

Tran Date	Supplier	Narrative Details	Amount
2/3/2021	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	57.60
		Debit Total USD	57.60
		Credit Total USD	0.00
		Total USD	57.60

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Amzn Mktp Us	Supplies	48.23
1/30/2021	Amzn Mktp Us	Supplies	69.36
2/3/2021	Amazon.Com*dd68r33r3 Amzn	Supplies	262.30
2/5/2021	Five Below 823	Supplies	35.00
2/5/2021	Amzn Mktp Us	Supplies	51.98
2/12/2021	Amzn Mktp Us	Supplies	32.55
2/14/2021	Amzn Mktp Us	Supplies	36.86
		Debit Total USD	536.28
		Credit Total USD	0.00
		Total USD	536.28

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
1/28/2021	Wm Supercenter #560	SUPPLIES	38.57
		Debit Total USD	38.57
		Credit Total USD	0.00
		Total USD	38.57

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Office Depot #610	E Garr Office Depot 1/14/2021 Office Supplies	81.78
1/20/2021	Showtix4u* Benton High	Benton Music shown to students 1/20/2021	107.94
2/3/2021	Amzn Mktp Us	K Fuller Amazon Books 1/22/2021	86.13
2/3/2021	Amzn Mktp Us	J Romeiser Teacher Supplies Amazon	133.75
2/3/2021	Hy-Vee Saint Joseph 1552	E Garr Counseling Week Hyvee 2/2/2021	136.16
2/4/2021	Amazon.Com*et4l475j3 Amzn	K Fuller AMazon 1/22/2021 Library Books	14.99
2/4/2021	Amzn Mktp Us	A Ray Amazon 1/13/2021 Valentine's Day Supplies	299.04
2/4/2021	Follett School Solutions	Follett Books K Fuller 1/22/2021	971.40
2/5/2021	Wal-Mart #2994	E GaRR Characted Kids DOnuts Walmart	19.90
2/5/2021	Wal-Mart #2994	A Ray Walmart 2/5/2021 Treats for Staff	73.79
2/10/2021	Wal-Mart #2994	Annie Ray V Days Cards for Students Walmart 2/10/2021	79.38
		Debit Total USD	2,004.26
		Credit Total USD	0.00
		Total USD	2,004.26

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	8370 American	155612 - TMC	9.58
1/15/2021	8370 American	155612 - TMC	39.62
1/19/2021	8370 American	155612 - TMC	244.89
1/19/2021	8370 American	155612 - TMC	2.21
1/22/2021	Echo Electric Supply - St	156294 - Hosea	48.01
1/22/2021	8370 American	156294 - Hosea	147.53
1/28/2021	Menards St. Joseph Mo	156288 - Maintenance building	69.99

1/29/2021	8370 American	156427 - 801 south 9th	31.40
1/29/2021	8370 American	156427 - 801 south 9th	42.96
1/29/2021	8370 American	156427 - 801 south 9th	68.78
2/3/2021	8370 American	156496 - Mark Twain	366.00
2/3/2021	Menards St. Joseph Mo	156561 - Hillyard	27.44
2/4/2021	Echo Electric Supply - St	156561 - Hillyard	21.89
2/4/2021	8370 American	156617 - Lindbergh	46.71
2/4/2021	Menards St. Joseph Mo	156561 - Hillyard	15.42
2/9/2021	Menards St. Joseph Mo	156561 - Hillyard	1.75
2/10/2021	8370 American	156643 - Central	73.10
2/10/2021	Echo Electric Supply - St	156560 - Hillyard	350.00
2/10/2021	8370 American	156643 - Central	368.00
2/11/2021	8370 American	156754 - Hillyard	435.33
		Debit Total USD	2,410.61
		Credit Total USD	0.00
		Total USD	2,410.61

PAUL SAMPLE

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	8370 American	156086 - Bode	195.00
1/20/2021	8370 American	156026 - Bode	39.58
1/25/2021	8370 American	156242 - Hosea	32.88
1/28/2021	Lowes #00305	156416 - Benton	10.48
2/2/2021	8370 American	156566 - 801 south 9th	2.95
2/2/2021	8370 American	156476 - Truman	55.00
2/3/2021	8370 American	155339 - Bode	37.77
2/9/2021	8370 American	156608 - Hosea	214.51
2/11/2021	8370 American	156764 - Pershing	34.80
		Debit Total USD	622.97
		Credit Total USD	0.00
		Total USD	622.97

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Showtix4u* Benton High	BHS Moana	7.71

1/20/2021	Showtix4u* Benton High	Moana BHS	7.71
1/20/2021	Showtix4u* Benton High	BHS Moana	16.42
1/21/2021	Showtix4u* Benton High	BHS Moana	7.71
1/21/2021	Showtix4u* Benton High	BHS Moana	7.71
1/21/2021	Target 00019778	Snacks for Moana	8.13
1/23/2021	Amazon.Com*xn9nw3173	Bookmarks and pencils	104.20
1/31/2021	Amzn Mktp Us	Pocket Books	69.93
1/31/2021	Amzn Mktp Us	Gratitude Cards	79.92
2/1/2021	Wm Supercenter #560	Super Bowl Week	106.18
2/2/2021	Sq *country Cookie Llc	Super Bowl Week	34.20
2/2/2021	Hy-Vee Maryville 1406	Super Bowl Week	50.43
2/2/2021	Amazon.Com*8b84s0d73	Texas Instruments	151.26
2/2/2021	Really Great Reading Comp	Reader Workshop	199.00
2/2/2021	Really Great Reading Comp	Workshop	199.00
2/2/2021	Junior Library Guild	Books	242.60
2/2/2021	Really Great Reading Comp	PD Books	488.32
2/3/2021	Really Great Reading Comp	Workshop	199.00
2/5/2021	Wal-Mart #0560	valentine snacks	117.24
2/5/2021	In *loving Guidance Inc	Conscious Discipline	267.95
2/6/2021	Target 00019778	Valentine Supplies for Party	26.58
2/7/2021	Amzn Mktp Us	Pencil Sharpners	16.95
2/7/2021	Amzn Mktp Us	headset	29.99
2/7/2021	Amzn Mktp Us	Buckets	50.97
2/8/2021	Target 00019778	Valentine Party Supplies	7.98
2/8/2021	Wal-Mart #0560	Valentine Day Supplies	144.14
2/9/2021	Dollar Tree	Valentine Party - teacher pay tax	32.54
2/9/2021	Target 00019778	Valentine Party supplies	127.02
		Debit Total USD	2,800.79
		Credit Total USD	0.00
		Total USD	2,800.79

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Grammarly Cogriyqsy	Teacher newsletter/communication	139.95
1/20/2021	Cheddarup	Cheddar up- fund raiser website	120.00
1/21/2021	Amzn Mktp Us	Supplies	36.76

1/26/2021	Maesp	Conference	129.00
1/28/2021	Paypal	Virtual math kit	1,251.18
1/29/2021	Wal-Mart #2994	Student Incentive	14.41
2/1/2021	Amzn Mktp Us	Planners	30.00
2/1/2021	Amzn Mktp Us	Planners	30.97
2/1/2021	Hy-Vee Saint Joseph 1552	Student items	31.92
2/1/2021	Hobby-Lobby #0024	Teacher Items	8.98
2/2/2021	Amzn Mktp Us	Valentines supplies	25.48
2/5/2021	Sq *country Cookie Llc	Teacher Items	28.00
2/6/2021	Amzn Mktp Us	Supplies	186.97
2/7/2021	Amzn Mktp Us	Sensory supplies	48.92
2/7/2021	Amzn Mktp Us	Supplies	49.88
2/8/2021	Sp * Passion Planner	Planner	30.00
2/8/2021	Amzn Mktp Us	Art supplies	52.99
2/8/2021	Amzn Mktp Us	Art supplies	71.80
2/10/2021	Sq *country Cookie Llc	Student Incentives	10.00
2/10/2021	Little Caesers 0597-0003	Student incentives	30.00
2/13/2021	Amzn Mktp Us	Pens	6.99
2/13/2021	Amzn Mktp Us	Pens	15.74
2/14/2021	Amzn Mktp Us	Gym Equipment	299.00
2/14/2021	Success Hunters / Fr	Art supplies	349.80
		Debit Total USD	2,998.74
		Credit Total USD	0.00
		Total USD	2,998.74

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/16/2021	Amazon.Com*y568p2b13	Supplies	7.95
1/16/2021	Amazon.Com*yn5oi20f3	Supplies	12.99
1/16/2021	Amzn Mktp Us	Teacher Allotment - classroom supplies	71.85
1/16/2021	Amzn Mktp Us	Teacher Allotment- classroom supplies	170.14
1/17/2021	Amzn Mktp Us	Teacher allotment- classroom supplies	5.99
1/18/2021	Amazon.Com*6u2ip90q3	Supplies	8.95
1/18/2021	Amazon.Com*nm6by0853 Amzn	Library books	144.48
1/19/2021	Dollar Tree	Supplies	21.00
1/19/2021	Wm Supercenter #2994	Supplies	109.36

1/22/2021	Aldi 46016	Supplies	24.64
2/2/2021	Wal-Mart #2994	Supplies	188.86
2/2/2021	Otc Brands Inc	Valentines supplies	29.97
2/3/2021	Wm Supercenter #2994	Valentines supplies	50.50
2/3/2021	Wm Supercenter #2994	Cardinal Store supplies	109.90
2/3/2021	Wal-Mart #2994	Student Items	121.56
2/4/2021	Wal-Mart #0560	Cardinal Store	41.16
2/5/2021	Hobby-Lobby #0024	Supplies	23.37
2/7/2021	Amzn Mktp Us	Valentines supplies	114.89
2/10/2021	Wal-Mart #2994	Student Items	136.52
		Debit Total USD	1,394.08
		Credit Total USD	0.00
		Total USD	1,394.08

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Bolin Hydraulic Inc	Swivels and hoses for grounds crew skid loader	47.00
		Debit Total USD	47.00
		Credit Total USD	0.00
		Total USD	47.00

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
1/13/2021	Menards St. Joseph Mo	154117 - Benton - Credit for caster returns	(7.92)
1/25/2021	The Home Depot #8984	Tube sand for vehicle #854	11.30
1/25/2021	The Home Depot #8984	Tube sand for vehicle #854 - tax charged	12.25
1/25/2021	The Home Depot #8984	Tube sand for vehicle #854 - Credit for tax charged	(12.25)
1/25/2021	The Home Depot #8984	Tube sand for vehicle #854 - tax charged	12.25
1/25/2021	The Home Depot #8984	Tube sand for vehicle #854 - Credit for tax charged	(12.25)
1/27/2021	Lowes #00305	155111 - Central	22.80
		Debit Total USD	58.60
		Credit Total USD	(32.42)
		Total USD	26.18

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Little Caesers 0597-0003	McClintick-Choices & Decisions Pizza Party	30.00
1/22/2021	Amazon.Com*1j11s75a3	Disinfecting wipes for copiers and printers	26.97
1/22/2021	Carolina Biologic Supply	Stohr - Plant and Animal Cells for class	93.84
1/22/2021	Amzn Mktp Us	Stohr-Appleseed Grant Purchase Weather Station	525.99
1/26/2021	J.W. Pepper	Hile-Orchestra supplies	6.95
1/29/2021	Eb 2021 Midschoolmath	Mills-Professional Development	65.00
1/31/2021	Amazon.Com*ih3z57kj3 Amzn	Arnold - Sped calming supplies	16.99
1/31/2021	Target 00019778	Schilling - Couselor Appreciation Week Gifts for Wing, Brown, Ray and McClintick	70.31
1/31/2021	Amzn Mktp Us	Arnold-Calm down supplies	107.33
2/4/2021	Amzn Mktp Us	OLWES Kindness week - Inspirational stickers	4.99
2/4/2021	Amzn Mktp Us	Olweus kindness week inspirational stickers	35.93
2/5/2021	Amzn Mktp Us	Title 1 funds - back packs	168.00
2/5/2021	Bureaueduca	Snider - Prof Development	279.00
2/7/2021	Amazon.Com*078v04q53 Amzn	Title 1 funds - storage container	419.34
2/9/2021	Amazon.Com*vd85f8kn3 Amzn	Arnold-Sped Calming Supplies	15.99
2/9/2021	Ku Social Welfare Web	Prof Development for Dave WIng	100.00
2/11/2021	Teacherspayteachers.Com	Brown-SEL Emotional Health & Anxiety (Power Point, Printables & Discussion Car	8.00
		Debit Total USD	1,974.63
		Credit Total USD	0.00
		Total USD	1,974.63

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(312.50)
		Debit Total USD	0.00
		Credit Total USD	(312.50)
		Total USD	(312.50)

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Debit Adjustment - First Book	Debit Adjustment First Book - See Last Page	312.50

1/10/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal - Fraud chage as reported last month	(149.00)
1/21/2021	Debit Adjustment - Follett School Solutions	Debit Adjustment Follett School Solutions	101.24
1/27/2021	Debit Adjustment - Follett School Solutions	Debit Adjustment Follett School Solutions	17.99
		Debit Total USD	431.73
		Credit Total USD	(149.00)
		Total USD	282.73

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Sherwin Williams 707261	154090 - Carden Park	65.00
1/27/2021	Heartland Paint	156260 - Spring Garden	42.82
2/1/2021	Sherwin Williams 707261	156260 - Spring Garden	19.52
2/11/2021	Heartland Paint	156260 - Spring Garden	40.94
2/12/2021	Heartland Paint	156260 - Spring Garden	188.47
		Debit Total USD	356.75
		Credit Total USD	0.00
		Total USD	356.75

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Menards St. Joseph Mo	156099 - Hosea	1.68
1/19/2021	Menards St. Joseph Mo	154597 - Virtual Learning Academy	19.84
1/22/2021	Menards St. Joseph Mo	155990 - Virtual Learning Academy	9.08
1/25/2021	Menards St. Joseph Mo	153604 - Carden Park	3.78
1/25/2021	Menards St. Joseph Mo	152094 - Carden Park	5.80
1/26/2021	Menards St. Joseph Mo	149282 - Hosea	26.46
1/27/2021	Lowes #00305	156075 - Hosea	483.58
1/28/2021	Pioneer Material Inc	156316 - Hosea	667.00
2/2/2021	Menards St. Joseph Mo	156316 - Hosea	364.71
2/4/2021	Menards St. Joseph Mo	152713 - Hosea	4.20
2/5/2021	Lowes #00305	156316 - Hosea	13.96
2/10/2021	Lowes #00305	156075 - Hosea	78.14
2/12/2021	J & L Drywall Supplies In	156316 - Hosea	74.94
		Debit Total USD	1,753.17
		Credit Total USD	0.00

		Total USD	1,753.17

S Account

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Party City 910	2nd Semester Shining Star SuppliesParty City 1-14-2021	3.98
1/14/2021	B&h Photo 800-606-6969	Digital wireless microphone system	199.00
1/19/2021	Sq *eclipz Gourmet	Popcorn for 2nd semester Shining Stars	13.96
1/19/2021	Hy-Vee Saint Joseph 1552	Staff Appreciation - Maria Burnham held on 1-20-21HyVee Floral Arrangement p	35.00
1/19/2021	Sq *manic Snail	2nd Semester Shining Star SuppliesManic Snail 1-19-2021	36.00
1/19/2021	Hy-Vee Saint Joseph 1552	Supplies for Staff Appreciation held on 1-20-21HyVee Purchases on 1-19-21	94.29
1/20/2021	Sq *country Cookie	2nd Semester Shining Star SuppliesCountry Cookies 1-20-2021	26.39
1/21/2021	B&h Photo 800-606-6969	Rode lavalier GO omnidirectional microphone for wireless microphone system	79.00
1/24/2021	Amzn Mktp Us	Webcam with microphone and cable for board room	40.98
1/30/2021	Panera Bread #202381	lunch for interviews on 1/29/21	175.41
2/10/2021	Wal-Mart #0560	Supplies for February 2021 staff appreciation	21.68
		Debit Total USD	725.69
		Credit Total USD	0.00
		Total USD	725.69

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
1/14/2021	Reeves -Wiedeman - St Jo	155368 - Spring Garden	52.34
1/15/2021	Sq *bud Sewer Service Inc	156059 - TMC	158.00
1/19/2021	Reeves -Wiedeman - St Jo	156188 - Carden Park	159.20
1/20/2021	Reeves -Wiedeman - St Jo	156212 - Hosea	8.89
1/20/2021	Reeves -Wiedeman - St Jo	156212 - Hosea	162.22
1/20/2021	St. Joseph Winsupply	156287 - Parkway	4,382.08
1/21/2021	Reeves -Wiedeman - St Jo	150877 - TMC	270.68
1/22/2021	Reeves -Wiedeman - St Jo	156287 - Parkway	27.19
1/22/2021	Reeves -Wiedeman - St Jo	156287 - Parkway	38.19
1/22/2021	Reeves -Wiedeman - St Jo	156287 - Parkway	254.42
1/25/2021	Reeves -Wiedeman - St Jo	156252 - Skaith	26.62
1/25/2021	Reeves -Wiedeman - St Jo	156322 - 801 South 9th	93.10
1/26/2021	Reeves -Wiedeman - St Jo	156322 - 801 south 9th	16.28
1/26/2021	Reeves -Wiedeman - St Jo	156322 - 801 south 9th	109.99

1/28/2021	Reeves -Wiedeman - St Jo	156448 - Pear street warehouse	21.50
1/29/2021	Reeves -Wiedeman - St Jo	156454 - Central	44.85
1/29/2021	Reeves -Wiedeman - St Jo	156453 - Central	44.85
2/1/2021	Sq *bud Sewer Service Inc	156269 - Robidoux	595.00
2/2/2021	Westlake Hardware #016	150877 - TMC	31.98
2/4/2021	Reeves -Wiedeman - St Jo	156510 - Spring Garden	32.00
2/4/2021	Reeves -Wiedeman - St Jo	156586 - Hyde	42.43
2/5/2021	Reeves -Wiedeman - St Jo	156586 - Hyde	45.14
2/8/2021	Reeves -Wiedeman - St Jo	156586 - Hyde	21.90
2/8/2021	Reeves -Wiedeman - St Jo	156651 - 801 south 9th	137.50
2/10/2021	Reeves -Wiedeman - St Jo	156713 - Central	14.28
2/10/2021	Reeves -Wiedeman - St Jo	156745 - Carden Park	80.97
2/12/2021	Reeves -Wiedeman - St Jo	150877 - TMC	28.16
		Debit Total USD	6,899.76
		Credit Total USD	0.00
		Total USD	6,899.76

SKAITH ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
2/9/2021	Book Creator	2nd grade book creator	5.00
2/9/2021	Book Creator	2nd book creator	5.00
		Debit Total USD	10.00
		Credit Total USD	0.00
		Total USD	10.00

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Amzn Mktp Us	student recognition	28.55
1/15/2021	Raymond Geddes	Student incentives	49.06
1/19/2021	Showtix4u* Benton High	benton play	7.71
1/19/2021	Showtix4u* Benton High	benton play	107.94
1/22/2021	Amazon.Com*l55y69oy3 Amzn	classroom items	12.99
1/22/2021	Amzn Mktp Us	classroom items	35.98
1/23/2021	Amzn Mktp Us	voice amp	54.96
1/24/2021	Amazon.Com*9s6bl2hd3 Amzn	drinking cups, supplies	15.74

1/26/2021	Amazon.Com*1f5ku7z33 Amzn	estes science	39.95
1/28/2021	Amazon.Com*j421r7dy3	incentives for behavior plan	8.98
1/29/2021	Amzn Mktp Us	velcro for cards	26.97
2/1/2021	Dollar-General #2999	science exp	12.00
2/2/2021	Dollartree	tickets for classroom	3.00
2/9/2021	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com refund of purchase from 11/2020	(3.00)
		Debit Total USD	403.83
		Credit Total USD	(3.00)
		Total USD	400.83

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Amazon.Com*as10m58i3 Amzn	HEAD SETS FOR SPED TEACHERS FOR ZOOM MEETINGS	11.38
1/22/2021	Awl*pearson Education	TESTING MATERIALS FOR SPECIAL ED	125.00
1/24/2021	Amazon.Com*1y5ti68g3 Amzn	SUPPLIES FOR SPED TEACHERS FOR ZOOM MEETING HEAD PHONES	12.46
1/26/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	8.80
1/28/2021	Awl*pearson Education	TESTING MATERIALS FOR THE SPED DEPARTMENT	997.50
1/30/2021	Amzn Mktp Us	SUPPLIES FOR THE VA TEACHERS	30.99
1/31/2021	Amzn Mktp Us	SUPPLIES FOR PRESCHOOL - KEATLEY CENTER	9.99
1/31/2021	Amazon.Com*xy7gt5ve3	BATTERIES FOR ASSISTIVE TECH	46.29
2/7/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR LINDBERGH SPED PROGRAM -	27.96
2/9/2021	Amzn Mktp Us	Assistive tech supplies and materials for Lindbergh student - a- pennell	29.14
2/9/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR LINDBERGH SPED PROGRAM -	140.87
		Debit Total USD	1,440.38
		Credit Total USD	0.00
		Total USD	1,440.38

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
1/19/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	62.80
1/20/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	5.20
1/21/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	11.60
1/22/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	5.00
1/25/2021	Pro-Ed, Inc	TESTING MATERIALS FOR SPECIAL ED.	979.00
1/28/2021	Usps Po 2871340501	SPECIAL ED POSTAGE	16.80

1/29/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	38.75
2/1/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	26.95
2/1/2021	Exceptional Teaching Inc	MATERIALS FOR THE VISION DEPARTMENT - M. ECKLES	354.95
2/2/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	12.40
2/3/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	10.60
2/4/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	7.60
2/5/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	32.40
2/10/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	19.80
2/11/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	6.20
2/12/2021	Wps	TESTING MATERIALS FOR SPECIAL SERVICES	858.00
		Debit Total USD	2,448.05
		Credit Total USD	0.00
		Total USD	2,448.05

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	Taco Bell 024468	PBIS Rewards for student	7.60
2/3/2021	Midwest Office Supply	Cardstock for Red Zone passes	12.99
2/5/2021	Rieman Music Inc	Band Resources/Repairs	379.19
		Debit Total USD	399.78
		Credit Total USD	0.00
		Total USD	399.78

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Amzn Mktp Us	Headphones for Classroom use	1,639.78
1/26/2021	Follett School Solutions	Books for library stock	329.40
1/28/2021	Wal-Mart #0109	Storage boxes for classroom	23.08
1/28/2021	Wal-Mart #2994	Storage boxes for classroom	46.16
1/29/2021	Totally Promotional	PBIS Supplies	1,070.06
1/31/2021	Wm Supercenter #801	Resources for classroom lab use	84.48
2/1/2021	Acme Music & Vending	Red Zone Supplies	234.00
2/10/2021	Amazon.Com*zs03l78a3 Amzn	Books for Staff PD	126.32
		Debit Total USD	3,553.28
		Credit Total USD	0.00

Total USD		3,553.28

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
1/22/2021	J & L Drywall Supplies In	155935 - Oak Grove	157.44
1/28/2021	J & L Drywall Supplies In	156268 - Virtual Learning Academy	288.00
2/5/2021	Midway Wholesale St. Jos	156506 - Oak Grove	143.12
		Debit Total USD	588.56
		Credit Total USD	0.00
		Total USD	588.56

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
1/16/2021	Amzn Mktp Us	156174 - Hosea	19.99
1/17/2021	Amzn Mktp Us	156174 - Hosea	8.99
1/18/2021	Amvan, Llc	Tank holder for vehicle #879	80.20
1/21/2021	Amzn Mktp Us	Tool room stock replacement	13.09
1/21/2021	Amvan, Llc	Ladder rack and supports for vehicle #906	254.64
1/22/2021	Amazon.Com*dr4z36op3 Amzn	Drill bits for Tool room stock replacement	33.41
1/22/2021	Amazon.Com*t51so5s13	Tool room stock replacement items	74.12
1/25/2021	Amazon.Com*h298u5f63 Amzn	Tool room stock replacement	56.34
1/26/2021	Amzn Mktp Us	Snow deflectors for plows	317.88
1/27/2021	Amzn Mktp Us	Thermostats for HVAC repairs	839.88
1/27/2021	Hillyard Inc Kansas City	Tissue, towel and soap dispensers	970.08
1/28/2021	Amzn Mktp Us	Connectors for Tool room stock replacement	9.85
1/28/2021	Amzn Mktp Us	Chair glides, end caps for Tool room stock replacement	28.35
1/28/2021	Amzn Mktp Us	Lawn mower tire inner tubes for grounds equipment repairs	53.97
1/28/2021	Amzn Mktp Us	Lawn mower tire inner tubes for grounds equipment repairs	53.97
1/28/2021	Amazon.Com*qs13i63d3 Amzn	152713 - Hosea	58.52
1/29/2021	Amzn Mktp Us	Trip spring replacements for snow plows	94.98
1/29/2021	Interstate All Battery	156446 - Benton	253.00
2/1/2021	Amazon.Com*2w3ck3ak3	Roller covers for Tool room stock replacement	19.99
2/2/2021	Amzn Mktp Us	Roller frames for Tool room stock replacement	44.19
2/2/2021	Menards St. Joseph Mo	Heater for school use	79.99
2/10/2021	Amzn Mktp Us	Heaters for district use	1,583.90

2/11/2021	Interstate All Battery	156674 - Bessie Ellison	272.70
2/14/2021	Amzn Mktp Us	Tool room stock replacement	40.58
		Debit Total USD	5,262.61
		Credit Total USD	0.00
		Total USD	5,262.61

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Amzn Mktp Us	computer camera with microphone and antenna	46.98
1/21/2021	Amzn Mktp Us	handheld label maker and refil cartridges for techs to tag fixed assets	37.88
1/22/2021	Cablewholesale	ethernet patch cables	454.23
1/22/2021	Wave - *monkeyshines Cons	Consulting for Powerschool	800.00
1/22/2021	Interstate All Battery	AA & AAA batteries for building devices	1,165.60
1/23/2021	Amzn Mktp Us	Barcode scanners, fans and heater to be used by TMC techs	220.68
2/5/2021	Dmi* Dell K-12 Rel	Dell Tech Direct Annual Enrollment SM	1,500.00
2/6/2021	Quill Corporation	Post-it sign here tabs, packing tape, Clorox disenvectant wipes, post-it notes	104.29
2/7/2021	Amzn Mktp Us	hand held label machines and tape refills to be used by TMC techs	81.76
2/7/2021	Amazon.Com*fb31e7cp3	Logitech crayons digital pencils for use with iPads	199.47
2/10/2021	Amzn Mktp Us	Logitech crayons digital pencils for use with iPads	502.67
		Debit Total USD	5,113.56
		Credit Total USD	0.00
		Total USD	5,113.56

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Ebay O*12-06441-23509	Personal item was ordered using wrong credit card. Payment was made and cop	25.95
2/3/2021	Amazon Web Services	Amazon based services used by Network Team	3.69
2/5/2021	Office Depot #610	33 poly portfolios with prongs	30.00
		Debit Total USD	59.64
		Credit Total USD	0.00
		Total USD	59.64

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Reeves -Wiedeman - St Jo	156162 - Lindbergh	62.85
1/19/2021	Reeves -Wiedeman - St Jo	156180 - Eugene Field	29.90
1/22/2021	Reeves -Wiedeman - St Jo	155000 - Parkway	70.05
1/26/2021	Reeves -Wiedeman - St Jo	151824 - Mark Twain	10.09
1/27/2021	Reeves -Wiedeman - St Jo	155654 - Hillyard	167.73
1/29/2021	Reeves -Wiedeman - St Jo	150877 - TMC	48.35
2/1/2021	Reeves -Wiedeman - St Jo	150877 - TMC	200.68
2/4/2021	Reeves -Wiedeman - St Jo	150877 - TMC	35.64
2/8/2021	Reeves -Wiedeman - St Jo	156314 - Oak Grove	91.88
2/10/2021	Reeves -Wiedeman - St Jo	156661 - Oak Grove	114.75
2/10/2021	Reeves -Wiedeman - St Jo	156661 - Oak Grove	259.00
2/11/2021	Reeves -Wiedeman - St Jo	150877 - TMC	74.52
		Debit Total USD	1,165.44
		Credit Total USD	0.00
		Total USD	1,165.44

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
1/28/2021	Wm Supercenter #2994	Clothing and personal items for student.	92.10
2/1/2021	Wal-Mart #2994	Snacks for tutoring	102.99
		Debit Total USD	195.09
		Credit Total USD	0.00
		Total USD	195.09

TRUMAN MIDDLE SCH II

Tran Date	Supplier	Narrative Details	Amount
1/20/2021	Ok Trophy Award And Gifts	Trophies and ribbons for Spelling Bee winners	54.30
2/2/2021	Technology Student Assoc	Technology Student Association registration	190.00
2/2/2021	Sp * Chicagoelectronic	Supplies for PLTW	1,357.82
		Debit Total USD	1,602.12
		Credit Total USD	0.00
		Total USD	1,602.12

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
1/15/2021	Amzn Mktp Us	Cups and cup dispenser	26.08
2/2/2021	Amzn Mktp Us	Percussion pack	99.99
2/5/2021	Amzn Mktp Us	Book for library-The Black Kids	13.46
2/5/2021	Amzn Mktp Us	Compresses air, can	14.99
2/5/2021	Amzn Mktp Us	The Legend of Zelda box set	60.67
2/7/2021	Amzn Mktp Us	Several books for library	48.74
2/7/2021	Amzn Mktp Us	Variety of books for the library	239.41
2/8/2021	Amzn Mktp Us	Olympians Boxed Set - books for library	48.44
2/8/2021	Amzn Mktp Us	Took: A Ghost Story	5.23
2/8/2021	Amzn Mktp Us	Looking for Alaska-book for library	5.60
2/10/2021	Amzn Mktp Us	The Tattooist of Auschwitz-book for the library	12.91
2/13/2021	Amzn Mktp Us	My Hero Acdemia Series for the library	149.99
		Debit Total USD	725.51
		Credit Total USD	0.00
		Total USD	725.51

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
1/21/2021	Echo Electric Supply - St	156202 - Bessie Ellison	178.19
1/21/2021	Menards St. Joseph Mo	156220 - Truman	101.91
2/1/2021	8370 American	156464 - Hillyard	105.88
2/2/2021	Echo Electric Supply - St	156496 - Mark Twain	25.14
2/2/2021	8370 American	154411 - Hyde	158.82
2/2/2021	Echo Electric Supply - St	154411 - Hyde	228.93
2/11/2021	Key Refrigeration Spy	156030 - Pickett	88.32
		Debit Total USD	887.19
		Credit Total USD	0.00
		Total USD	887.19

Transaction Search - Company

UMB Bank, Statement Period 02/16/2021 to 03/15/2021

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Samsclub.Com	Nurse fridge	149.98
2/24/2021	2/22/2021	Samsclub.Com	Small disposable face masks	298.00
2/26/2021	2/25/2021	Moasbo	Registration, Spring MOASBO: D. Van Zyl, G. Edgar, J. Powers, K. Guinn	775.00
3/8/2021	3/5/2021	Samsclub.Com	EE appreciation	493.24
3/14/2021	3/12/2021	Maesp	MAESP conference - D. Stegall	199.00
			Debit Total USD	1,915.22
			Credit Total USD	0.00
			Total USD	1,915.22

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Amzn Mktp Us	Headset for computer	17.99
2/21/2021	2/20/2021	Amazon.Com*8x5xq3663	Box of paper for Princeton site	28.78
2/21/2021	2/20/2021	Ets	MO Option testing fees	63.25
2/21/2021	2/20/2021	Amzn Mktp Us	Pocket folders, spiral notebooks, pencils, etc	307.66
2/22/2021	2/21/2021	Amzn Mktp Us	Laptop carts for new computers	1,259.97
2/23/2021	2/22/2021	Amzn Mktp Us	Supplies - pens, expandable folders, labels, clipbords	191.37
2/25/2021	2/24/2021	Ets	MO Option testing fees	27.75
3/1/2021	2/28/2021	Amazon.Com*e64df93j3 Amzn	1 inch binders	21.20
3/1/2021	2/28/2021	Amzn Mktp Us	2 in binders, business cards, 3 hole punch, DVD cases for ELL tapes, etc	682.51
3/3/2021	3/2/2021	Ets	MO Option testing fees	17.75
3/3/2021	3/2/2021	Amazon.Com*c33wa4vb3	Heavy duty stapler, staples, etc.	42.35
3/5/2021	3/4/2021	Ets	MO Option testing fees	98.75
3/5/2021	3/4/2021	Amazon.Com*zq9qf7wo3 Amzn	Brother toner for Princeton printer	143.05
3/7/2021	3/5/2021	Amzn Mktp Us	Face Masks	28.80
3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75
3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75

3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75
3/7/2021	3/5/2021	Amazon.Com*d72lm7f13 Amzn	Printer and 3 doc cams for Princeton site	933.97
3/7/2021	3/6/2021	Ets	MO Option testing fees	35.50
3/7/2021	3/6/2021	Ets	MO Option Testing Fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Options testing fees	98.75
3/11/2021	3/10/2021	Ets	MO Option testing fees	98.75
3/12/2021	3/11/2021	Ets	MO Option testing fees	17.75
3/14/2021	3/12/2021	Ets	MO Option testing fees	98.75
3/15/2021	3/15/2021	Amazon.Com*ue47s97u3	HDMI cable for doc cams, A-Z file folder	80.97
			Debit Total USD	4,986.87
			Credit Total USD	0.00
			Total USD	4,986.87

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Menards St. Joseph Mo	151057 - TMC	112.75
2/25/2021	2/23/2021	The Home Depot #8984	Shop vac bag filters for carpenter shop use	17.42
2/26/2021	2/24/2021	Menards St. Joseph Mo	151057 - TMC	17.59
3/3/2021	3/1/2021	Westlake Hardware #016	157167 - Parkway	17.98
3/3/2021	3/1/2021	Menards St. Joseph Mo	151057 - TMC	66.93
3/7/2021	3/5/2021	Lowes #00305	151057 - TMC	49.06
3/11/2021	3/9/2021	Menards St. Joseph Mo	151057 - TMC	65.08
3/12/2021	3/11/2021	Lowes #00305	156572 - Keatley	37.40
			Debit Total USD	384.21
			Credit Total USD	0.00
			Total USD	384.21

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Wal-Mart #0560	Staff treats	26.69
2/21/2021	2/20/2021	Amzn Mktp Us	Art Supplies for ART class	17.96
2/23/2021	2/22/2021	Learning A-Z, Llc	Learning A-Z Renewal for Ms Dudley	216.00

2/24/2021	2/23/2021	Sp * Big Life Journal	Big Life Journal for Ms Dudley's class	53.65
2/28/2021	2/26/2021	Dickssportinggoods.Com	Rec area b balls	17.34
2/28/2021	2/26/2021	Dickssportinggoods.Com	Basketballs for the Rec area	108.42
3/3/2021	3/2/2021	Teacherspayteachers.Com	Curriculum for Ms Dudley's class	96.00
3/3/2021	3/2/2021	Joann Stores #1495	Materials for FACS class	134.17
3/4/2021	3/3/2021	Amzn Mktp Us	Science class materials	42.29
3/5/2021	3/3/2021	Hobby-Lobby #0024	Supplies for ELA class room	154.14
3/5/2021	3/4/2021	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029	(13.82)
3/7/2021	3/5/2021	Amzn Mktp Us	Science Class Materials	185.99
3/7/2021	3/6/2021	Amzn Mktp Us	Class incentives...Justin long term placement classroom	18.49
3/7/2021	3/6/2021	Amazon.Com*639ue6eo3	Pool Cue holder for Rec Area	80.24
3/7/2021	3/6/2021	Amzn Mktp Us	Science Class Supplies	237.91
3/8/2021	3/7/2021	Amazon.Com*bv5qh1ua3 Amzn	classroom incentives	17.25
3/8/2021	3/7/2021	Amzn Mktp Us	ART class Supplies	71.69
3/11/2021	3/10/2021	Amzn Mktp Us	Teacher Supplies	488.23
3/14/2021	3/12/2021	Spotify	Spotify monthly subscription	9.99
3/14/2021	3/12/2021	Amzn Mktp Us	Rolling Cart for the Rec Area	123.99
3/14/2021	3/13/2021	Amzn Mktp Us	New Calculators for Math Class	278.25
			Debit Total USD	2,378.69
			Credit Total USD	(13.82)
			Total USD	2,364.87

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	Missouri State High Schoo	student registration for state choir	126.00
3/14/2021	3/12/2021	Close Out Bats	baseball bat and gloves	679.90
			Debit Total USD	805.90
			Credit Total USD	0.00
			Total USD	805.90

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	J.W. Pepper	music for orchestra	9.00
2/16/2021	2/15/2021	J.W. Pepper	music for orchestra	55.00
2/17/2021	2/15/2021	Caseys Gen Store 2470	fuel	14.40

2/18/2021	2/17/2021	Sharproducts	orchestra music	20.51
2/19/2021	2/18/2021	In *midwest Advertising S	deca tshirts	401.78
2/21/2021	2/19/2021	Mo Sec Of State	counseling k ulmer notary renewal	26.25
2/21/2021	2/20/2021	Amer Assoc Notaries	counseling k ulmer notary renewal	49.00
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	97.59
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	97.59
2/24/2021	2/23/2021	Sn *missouri Wrestling Co	wrestling association renewal membership	100.00
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	173.50
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Mshsaa	state wrestling tickets for purchase/coaches required by mshsaa	288.67
2/25/2021	2/24/2021	Close Out Bats	baseball bat and gloves for players use	729.85
2/28/2021	2/25/2021	Dream Weaver Graphics	wrest fund banners	113.00
2/28/2021	2/26/2021	Eye Candy Graphic Arts	wrest banners	80.00
3/1/2021	2/28/2021	Baseball Savings	baseball bat	143.90
3/2/2021	3/1/2021	Blue Chip Athletic, Inc.	wrestling state shirts	484.63
3/4/2021	3/2/2021	Diamond T Promotional	bbb goal stickers	59.10
3/4/2021	3/2/2021	Nassp Product & Service	nhs cords, pins, certificates	577.50
3/4/2021	3/3/2021	Amazon.Com*w92w134g3 Amzn	musical spongebob for class	9.96
3/4/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	141.14
3/4/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	653.92
3/5/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	14.99
3/5/2021	3/4/2021	Amzn Mktp Us	spanish classroom supplies	7.00
3/7/2021	3/5/2021	Amzn Mktp Us	spanish classroom supplies	59.97
3/12/2021	3/12/2021	Blue Frame Technology	students to watch state wrestling	15.75
3/14/2021	3/11/2021	Candlewood Suites	state wrest hotel	137.39
3/14/2021	3/11/2021	Candlewood Suites	state wrest hotel	137.39
			Debit Total USD	5,674.73
			Credit Total USD	0.00
			Total USD	5,674.73

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/22/2021	2/21/2021	Wal-Mart #0560	musical spring play materials	17.36
2/22/2021	2/21/2021	Lowes #00305	musical spring play materials	151.51
3/1/2021	2/28/2021	Amzn Mktp Us	deca supplies for cricut	72.94
3/1/2021	2/28/2021	Amazon.Com*jb5to1ik3	sports marketing external hard drive for class	139.99
3/1/2021	2/28/2021	Amzn Mktp Us	library wii game and controllers	170.46
3/2/2021	3/1/2021	Brooklyn Publ	musical scripts for class plays	229.75
3/3/2021	3/2/2021	Sp * Theatre House	musical props and wigs for spring play	44.02
3/4/2021	3/3/2021	Dickssportinggoods.Com	baseball cleats/lscreens	98.07
3/4/2021	3/3/2021	Dickssportinggoods.Com	baseball l screens	390.38
3/5/2021	3/4/2021	Dickssportinggoods.Com	baseball cleats l screens	0.48
3/5/2021	3/4/2021	Amzn Mktp Us	activities screen protectors	71.32
3/5/2021	3/4/2021	Dickssportinggoods.Com	baseball cleats lscreens	487.49
3/7/2021	3/6/2021	Amzn Mktp Us	library wii game	59.99
3/8/2021	3/6/2021	The Duffle Bag	musical play costumes	35.00
3/8/2021	3/7/2021	Amzn Mktp Us	activities theraputic cupping/massage set	35.99
3/9/2021	3/8/2021	Lobster Sports Inc	g tennis replacement battery for broken one	149.00
3/12/2021	3/10/2021	Concord Theatricals Corp.	musical perusal scripts for next years shows	14.10
			Debit Total USD	2,167.85
			Credit Total USD	0.00
			Total USD	2,167.85

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Wal-Mart #0560	rotc supplies for students	42.99
3/5/2021	3/4/2021	Wal-Mart #0560	rotc supplies for students	47.41
			Debit Total USD	90.40
			Credit Total USD	0.00
			Total USD	90.40

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	McFeelys	woods screws, square driver bits, biscuits	234.45
2/26/2021	2/24/2021	Papa Johns #1802	sports marketing meal for students broadcast	82.00
2/28/2021	2/25/2021	Caseys Gen Store2652	gbb drinks for team	16.82
2/28/2021	2/25/2021	Caseys Gen Store2652	gbb fuel for vans	25.97

2/28/2021	2/25/2021	Caseys Gen Store2652	gbb fuel for vans	53.68
2/28/2021	2/25/2021	Pizza Hut 034270	gbb meal for team	124.71
2/28/2021	2/25/2021	Liberty Hardwoods Kc	woods project supplies	886.68
2/28/2021	2/26/2021	Sq *missouri Tsa*	state tsa conference reg	150.08
3/10/2021	3/9/2021	Pp*communityma	gbb meal for team	160.00
3/11/2021	3/10/2021	Cricut	high school of business cricut membership - tax refunded on seperate charge	103.98
3/12/2021	3/10/2021	Cricut	Credit Voucher Cricutcredit for tax charged to previous charge	(8.10)
			Debit Total USD	1,838.37
			Credit Total USD	(8.10)
			Total USD	1,830.27

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	J.W. Pepper	band music contest	39.97
2/19/2021	2/18/2021	Explorers Percussion	band cymbals	561.00
2/21/2021	2/19/2021	Close Out Bats	baseball bat, glove, first base glove	1,349.75
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball wind screens	189.73
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball wind screens	189.73
2/24/2021	2/23/2021	Wm Supercenter #560	facs groceries	202.02
2/26/2021	2/25/2021	Wm Supercenter #2994	science supplies for project	12.45
2/26/2021	2/25/2021	Palen Music Center Libert	band concert bells	1,079.00
2/28/2021	2/25/2021	Menards St. Joseph Mo	science supplies for project	29.98
3/2/2021	3/1/2021	Mshsaa	activities	263.95
3/2/2021	3/1/2021	Follett School Solutions	library materials	478.58
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	metals monthly rental fee	28.71
3/4/2021	3/3/2021	Missouri Fbla-Pbl	state fbla for student reg	35.00
3/4/2021	3/3/2021	8370 American	wrestling electrical for lake practice location	119.55
3/4/2021	3/3/2021	The Graphic Edge Inc	track coaching/athlete apparel	926.98
3/5/2021	3/3/2021	Fairview Golf Course	b/g golf fairview course usage fee	500.00
3/7/2021	3/5/2021	Sq *walkoff Wood Ba	baseball batting gloves, coaches fungos	1,505.00
3/9/2021	3/8/2021	Hy-Vee Independence 1260	wrestling breakfast supplies	23.96
3/9/2021	3/8/2021	Target 00012013	wrestling breakfast supplies	30.53
3/10/2021	3/8/2021	Smokehouse Bbq	wrest fund team meal	46.80
3/10/2021	3/9/2021	Sn *trackwrestling	admin access to watch state wrestlers	14.95
3/11/2021	3/9/2021	Qt 248	state wrestling fuel	41.77
3/11/2021	3/9/2021	Qt 248	state wrestling fuel	44.54

3/11/2021	3/9/2021	Candlewood Suites	state wrestling hotel	126.74
3/11/2021	3/9/2021	Candlewood Suites	state wrestling hotel	126.74
3/11/2021	3/10/2021	Hy-Vee Independence 1261	wrestling food/supplies for athletes	39.85
3/11/2021	3/10/2021	Hy-Vee Gas Independence 2	wrestling food/supplies for athletes	57.66
3/14/2021	3/11/2021	4850 Indepence Event C	concession stand wrest team	8.00
3/14/2021	3/11/2021	4850 Indepence Event C	wrest concession stand for team	8.00
3/14/2021	3/12/2021	J.W. Pepper	choir music	9.00
3/14/2021	3/12/2021	Follett School Solutions	library materials	551.85
			Debit Total USD	8,641.79
			Credit Total USD	0.00
			Total USD	8,641.79

Board Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Hy-Vee Saint Joseph 1552	February Board Meeting	32.06
			Debit Total USD	32.06
			Credit Total USD	0.00
			Total USD	32.06

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	The Home Depot #8984	155104 - Virtual Learning Academy	16.62
3/3/2021	3/1/2021	Menards St. Joseph Mo	155104 - Virtual Learning Academy	10.99
			Debit Total USD	27.61
			Credit Total USD	0.00
			Total USD	27.61

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	S Barmann-Smith disposable cups	94.65
2/19/2021	2/18/2021	Pbec	E Hoskins, B Jones/Teaching Literacy in Times	200.00
2/21/2021	2/18/2021	Missouri Assoc Of Sch Lib	E Hoskins MO Assn. of School Librarians conf.	89.00
2/21/2021	2/18/2021	West Music Catalog	M King boomwhackers	180.33

2/21/2021	2/20/2021	Amazon.Com*v28tp64v3 Amzn	M Jacobs desk chair	108.79
2/23/2021	2/22/2021	Etsy.Com - Thelogieshop	S Trout classroom supplies	150.25
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	T Goeglein Scholar Bowl end of year meeting	27.06
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	S Trout science experiment supplies	76.23
2/28/2021	2/26/2021	Nasco Fort Atkinson	S Trout stream table kits	259.25
2/28/2021	2/28/2021	Amazon.Com*2h8vh1h40	T Parrott, TI Calculators for class	707.10
3/1/2021	3/1/2021	Amazon.Com*2h8qq1j62 Amzn	E Hoskins books	15.99
3/4/2021	3/4/2021	First Book	E Hoskins library books	104.32
3/5/2021	3/4/2021	Nasco Fort Atkinson	T Parrott teaching supplies	82.91
3/8/2021	3/7/2021	Amazon.Com*rz8qz8l83	E Hoskins library books	28.97
3/9/2021	3/8/2021	Bureau Of Education And R	E Hoskins for K Johnson conference Libraries	279.00
3/9/2021	3/8/2021	Bureau Of Education And R	E Hoskins for C Giseburt Library conference	279.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins for H McKern What's New in Young Adult Lit. conf.	259.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins What's New in Young Adult Lit. Conf.	259.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins for M Sheppard What's New in Young Adult Lit. Conf.	259.00
3/12/2021	3/11/2021	Vexrobotics	E Minor-Lucht classroom robotics supplies	24.17
3/12/2021	3/11/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies 3/11/21	90.00
3/12/2021	3/11/2021	Microboards Technology, L	E Minor-Lucht classroom supplies 3/11/21	111.09
3/12/2021	3/11/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies headphones	118.99
3/14/2021	3/13/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies PLTW	15.99
3/14/2021	3/13/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies	53.90
			Debit Total USD	3,873.99
			Credit Total USD	0.00
			Total USD	3,873.99

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	The Markit	M King choir shirts 3/12/21	411.20
			Debit Total USD	411.20
			Credit Total USD	0.00
			Total USD	411.20

BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Key Refrigeration Spy	156834 - District Office	728.40

2/21/2021	2/19/2021	Key Refrigeration Spy	156520 - Robidoux	470.80
2/21/2021	2/20/2021	Airgas Usa, Llc	156520 - Robidoux	131.51
2/21/2021	2/20/2021	Airgas Usa, Llc	156520 - Robidoux	380.50
2/23/2021	2/22/2021	Key Refrigeration Spy	156933 - Pickett	144.82
2/23/2021	2/22/2021	Key Refrigeration Spy	156630 - Skaith	229.24
2/24/2021	2/23/2021	Key Refrigeration Spy	156933 - Pickett	52.32
2/26/2021	2/25/2021	Key Refrigeration Spy	156486 - Benton	260.00
2/26/2021	2/25/2021	Key Refrigeration Spy	156480 - Benton	860.00
3/3/2021	3/2/2021	8370 American	156835 - District Office	28.20
3/3/2021	3/2/2021	Rs Electric Motor Serv	156835 - District Office	467.06
3/4/2021	3/2/2021	8385 Rensenhouse	156835 - District Office	313.00
3/4/2021	3/3/2021	Goodman-St Joseph 426	152062 - Pear street warehouse	376.93
3/5/2021	3/4/2021	Key Refrigeration Spy	156835 - District Office	55.00
3/7/2021	3/4/2021	Reeves -Wiedeman - St Jo	157331 - Bode	1,143.31
3/7/2021	3/5/2021	Key Refrigeration Spy	156310 - Lafayette	1,470.00
3/9/2021	3/8/2021	Ihp Industrial Inc	157358 - Virtual Learning Academy	507.00
3/9/2021	3/8/2021	Ihp Industrial Inc	156072 - Central	3,916.51
3/10/2021	3/9/2021	Key Refrigeration Spy	157334 - Central	77.00
3/10/2021	3/9/2021	Jamieson Machine	157356 - District Office	96.58
3/11/2021	3/10/2021	Key Refrigeration Spy	157334 - Central	86.60
3/11/2021	3/10/2021	Key Refrigeration Spy	157334 - Central	528.00
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157442 - Lafayette	64.68
			Debit Total USD	12,387.46
			Credit Total USD	0.00
			Total USD	12,387.46

C DEPARTMENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Adorama.Com	Remote for tele prompter for Communications Dept.	150.00
2/19/2021	2/18/2021	Dollar Tree	Supplies for Feb. Staff Appreciation	11.00
2/19/2021	2/18/2021	The Markit	New logo promotional materials	1,847.50
2/19/2021	2/19/2021	Teamviewer.Com	TeamViewer program for videography	458.16
2/25/2021	2/25/2021	Nspra	NSPRA Conference registration for Ashley Coats	575.00
3/4/2021	3/3/2021	Dollar Tree	Supplies for March Staff Appreciation	43.00
3/4/2021	3/3/2021	The Markit	Building Trust promo. materials	1,847.50
3/9/2021	3/8/2021	Dollartree	March 2021 Staff Appreciations supplies	6.00

3/11/2021	3/10/2021	Wm Supercenter #2994	Supplies for Admin. building	25.94
			Debit Total USD	4,964.10
			Credit Total USD	0.00
			Total USD	4,964.10

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Walmart.Com As	176.60 Walmart Carter Student Co	176.60
2/24/2021	2/23/2021	Amzn Mktp Us	11.99 Instructional Litton	11.99
2/25/2021	2/24/2021	Amzn Mktp Us	4.95 Instructional Litton	4.95
2/25/2021	2/24/2021	Amzn Mktp Us	12.98 8.70 Amazon Instructional Litton	8.70
2/25/2021	2/24/2021	Amzn Mktp Us	9.00 Amazon Instructional Brinkley	9.00
2/25/2021	2/24/2021	Amzn Mktp Us	12.98 8.70 Amazon Instructional Litton	12.98
2/25/2021	2/24/2021	Amzn Mktp Us	27.93 Instructional Litton	27.93
2/25/2021	2/24/2021	Amzn Mktp Us	435.78 Headphones for 3rd gradeFrancis Street First Donations that were needed to be	435.78
3/4/2021	3/3/2021	Amzn Mktp Us	3.00 Amazon Instructional Brinkley	3.00
3/4/2021	3/3/2021	School Savers	849.56 Instructional 6th grade MAP Testing	849.56
3/7/2021	3/5/2021	Eai Education	146.02 EAI Instructional Robb	146.02
3/8/2021	3/7/2021	Hy-Vee Saint Joseph 1552	34.83 Hy-Vee STUCCO Color War Prizes	34.83
3/9/2021	3/8/2021	Rei*greenwoodheinemann	1272.70 Heinemann Chladek PDC	1,272.70
3/12/2021	3/11/2021	Walmart Grocery	82.73 Stuco Becky Carter PTC Snacks	82.73
3/14/2021	3/12/2021	Walmart Grocery	48.94 Walmart Instructional Lacey Adams Office Supplies	48.94
			Debit Total USD	3,125.71
			Credit Total USD	0.00
			Total USD	3,125.71

CARTER SANSONE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/1/2021	Menards St. Joseph Mo	Rakes and shovels for grounds crew use	91.92
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	113.87
			Credit Total USD	0.00
			Total USD	113.87

Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Societyforhumanresource	Professional Membership for Casey Housman to SHRM HR	219.00
3/7/2021	3/6/2021	Amzn Mktp Us	Sign holders for maintenance use	59.89
3/12/2021	3/10/2021	Societyforhumanresource	Credit for conference registration	(1,550.00)
			Debit Total USD	278.89
			Credit Total USD	(1,550.00)
			Total USD	(1,271.11)

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Gettysburgflag.Com	JROTC CHS Space Force Flag	67.05
2/25/2021	2/24/2021	J McBee Portrait Gallery	JROTC BHS McBee senior banner	38.00
2/26/2021	2/25/2021	Amzn Mktp Us	JROTC HQ Amazon, black disposable masks	68.70
3/1/2021	2/27/2021	McDonalds F3743	JROTC HQ Leavenworth Drill meet Cadet Lunch	25.41
3/1/2021	2/27/2021	Little Caesars 1908-0042	JROTC HQ Leavenworth Drill meet Cadet Lunch	60.96
3/3/2021	3/2/2021	Wm Supercenter #560	JROTC CHS Walmart tennis balls for PT, Vinyl gloves	26.72
3/3/2021	3/2/2021	Military Order Of World	JROTC HQ MOWW Medals for Annual Review	97.90
3/5/2021	3/3/2021	Walmart.Com As	JROTC HQ Walmart Cadet Blk Socks	29.40
3/5/2021	3/4/2021	Glendale Parade Store Llc	JROTC HQ Color Guard Flagpole Toppers	567.50
3/5/2021	3/4/2021	Glendale Parade Store Llc	JROTC BHS Glendale Parade Store, Flags, Poles & toppers for Color Guard	640.80
3/7/2021	3/6/2021	Little Caesars 3474-0002	JROTC HQCHS lil Caesars Blue Springs South Drill Meet Cadet Lunch	65.00
3/7/2021	3/7/2021	Hm.Com	JROTC HQ H&M Cadet blk socks M	158.91
3/10/2021	3/8/2021	Walmart.Com As	Credit Voucher Walmart.Com AsJROTC HQ order sent to store, could not be found to pic	(13.46)
3/10/2021	3/9/2021	Jrotc Dog Tags	JROTC HQ JROTC Dog Tags, misc parts for Superior Cadet Medal sets	60.32
3/11/2021	3/10/2021	Natl Society Dar	JROTC HQ DAR Medals for Review	125.00
3/14/2021	3/13/2021	Bulkapparel.Com	JROTC HQ Bulkapparell Cdt Tshirts	652.30
3/15/2021	3/14/2021	Hm.Com	JROTC HQ Cadet Blk Socks	143.92
			Debit Total USD	2,827.89
			Credit Total USD	(13.46)
			Total USD	2,814.43

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Harbor Freight	harbor freight tool box for pltw	162.62
2/21/2021	2/19/2021	Little Caesars 0597 0001	PIZZA FOR SPORTS MARKETING	30.00
2/21/2021	2/20/2021	Pizza Hut 022972	FOOD FOR COMPETITION	345.00
2/22/2021	2/20/2021	Big Sky Donuts	FOOD FOR WEEKEND GAMES	27.50
2/23/2021	2/22/2021	Price Chopper #416	food for am games	25.98
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	food for practices	54.95
2/28/2021	2/26/2021	Sq *missouri Tsa	tsa state registration fees	439.88
3/2/2021	3/1/2021	Vnn, Inc	vnn invoice 62881 feb.march	300.00
3/2/2021	3/1/2021	Valorebooks.Com	accounting books for Cassie Halling	890.29
3/5/2021	3/4/2021	Quizlet.Com	quizlet for world lang	47.88
3/5/2021	3/5/2021	Thrift Books Global, Llc	book for ela	11.38
3/11/2021	3/9/2021	Missouri Assoc Of Sch Lib	poster and bookmarks	138.54
3/11/2021	3/10/2021	Software 4 Schools	software voting system	399.00
3/12/2021	3/11/2021	Ssi	pencils from freshman bldg	61.87
3/12/2021	3/11/2021	Ssi	art supplies lost in freshman bldg	61.87
3/14/2021	3/13/2021	Pizza Hut 022972	food for business dept deca state day	320.00
			Debit Total USD	3,316.76
			Credit Total USD	0.00
			Total USD	3,316.76

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	National Speech Debate A	speech debate membership	20.00
2/19/2021	2/18/2021	J.W. Pepper	music for choir	100.03
2/21/2021	2/18/2021	Pappys Grill & Pub	FOOD FOR SPEECH DEB MEET	36.86
2/21/2021	2/19/2021	Redrockmn	red rock supplies for woods.	216.00
2/21/2021	2/19/2021	Sp * A.B. Supplies	abs supplies for woods	623.76
2/24/2021	2/23/2021	Quill Corporation	office supplies	35.61
2/24/2021	2/23/2021	Sherwin Williams 707261	paint for control room	138.24
2/25/2021	2/24/2021	Paypal	gckfca football membership	100.00
2/26/2021	2/25/2021	Rand McNally	maps for social studies	310.00
3/2/2021	3/1/2021	Hy-Vee Saint Joseph 1552	pb&j for after school workouts	36.96
3/5/2021	3/3/2021	Hobby-Lobby #0024	musical supplies	245.91
3/7/2021	3/4/2021	Westlake Hardware #016	paint for musical	262.87
3/7/2021	3/5/2021	J.W. Pepper	contest music	27.90

3/12/2021	3/11/2021	Sams Club #4920	pt conf supplies	112.16
3/14/2021	3/12/2021	Mo.Nhsbca.Org	girls bkb coachs assn membership	45.00
			Debit Total USD	2,311.30
			Credit Total USD	0.00
			Total USD	2,311.30

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/20/2021	Speedys #8	FUEL FOR WRESTLING EVENT	12.11
2/26/2021	2/24/2021	Little Caesars 0597 0001	little caesars pizza	36.85
2/26/2021	2/24/2021	Kenmark, Inc.	backdrops for musical	1,885.00
2/26/2021	2/25/2021	B&h Photo 800-606-6969	tripod and monopod for sports marketing	623.06
3/5/2021	3/4/2021	Kk Insurance	INSURANCE FOR A STUDENT TO PLAY SOCCER. PAID BY TEENS IN NEED	37.00
3/10/2021	3/9/2021	Worthington Direct Inc	tables and benches for students	3,428.68
3/15/2021	3/14/2021	Michaels Stores 5741	supplies for nhs event	13.71
			Debit Total USD	6,036.41
			Credit Total USD	0.00
			Total USD	6,036.41

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Dollar Tree	awards and frames	35.00
2/28/2021	2/26/2021	Ssi	art supplies for Mindy C	1,359.02
3/2/2021	3/1/2021	Teachers Discovery	pins for world lang	22.94
3/2/2021	3/1/2021	Mo Cheer Coaches	staff coaches conference	120.00
3/4/2021	3/2/2021	Lanham Music	bass clainet and timpani head	230.00
3/7/2021	3/5/2021	Missouri Bandmasters Ass	mo jazz band entry fee	240.00
3/10/2021	3/9/2021	Applied Practice, Ltd	book for ela Bryan	50.00
3/12/2021	3/11/2021	Sp * Crossover Symmetr	crossover cords for baseball training	256.92
3/14/2021	3/12/2021	Ssi	supplies for Mindy C	26.30
3/14/2021	3/12/2021	Pappys Grill & Pub	food for speech debate team	68.21
			Debit Total USD	2,408.39
			Credit Total USD	0.00
			Total USD	2,408.39

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/2/2021	2/28/2021	The Home Depot #8984	stoves for facs class	4,044.00
3/2/2021	3/1/2021	Fbla-Pbl	fbla dues	120.00
3/2/2021	3/1/2021	Hy-Vee Aisles Online 4017	food for facs class	491.95
3/2/2021	3/1/2021	Freeman Manufacturing & S	renshape	847.94
3/5/2021	3/4/2021	Ssi	Daniel Ramming Art supplies	31.92
3/7/2021	3/4/2021	Menards St. Joseph Mo	MENARDS SUPPLIES FOR WOODS CLASS	169.35
3/9/2021	3/8/2021	Sq *country Cookie Llc	country cookies for p/t conf	147.62
3/9/2021	3/8/2021	Hy-Vee Aisles Online 4017	food for facs class	637.91
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	pb&J for football	20.75
3/12/2021	3/11/2021	Playbillonline	playbill for musical	70.00
3/12/2021	3/11/2021	Paypal	ci master class for world lang	129.00
3/14/2021	3/11/2021	McMaster-Carr	part for pltw	16.59
			Debit Total USD	6,727.03
			Credit Total USD	0.00
			Total USD	6,727.03

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amzn Mktp Us	pltw supplies	126.95
2/16/2021	2/15/2021	Amzn Mktp Us	pe supplies	313.16
2/19/2021	2/18/2021	Paypal	supplies for foreign language dept	347.25
2/19/2021	2/18/2021	Hy-Vee Aisles Online 4017	supplies for facs class	520.14
2/19/2021	2/18/2021	Project Lead The Way, Inc	supplies for bio med pltw	775.00
2/26/2021	2/24/2021	Lanham Music	sound system	775.00
2/26/2021	2/25/2021	Amazon.Com*770dr7bu3	business supplies	50.26
2/26/2021	2/25/2021	Amzn Mktp Us	business dept supplies	413.75
2/28/2021	2/27/2021	Amazon.Com*rz6yh13h3	pe supplies	164.27
3/2/2021	3/1/2021	Amzn Mktp Us	sewing supplies for facs dept	83.02
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	ethanol for science	37.50

3/3/2021	3/2/2021	Amzn Mktp Us	posters for science	43.00
3/3/2021	3/2/2021	Amzn Mktp Us	hangers and supplies for poms	51.96
3/3/2021	3/2/2021	Amzn Mktp Us	large gloves	84.95
3/3/2021	3/2/2021	Amzn Mktp Us	wigs and supplies for musical	302.71
3/3/2021	3/2/2021	Amazon.Com*hb8a31d03	weights, speaker and music	332.00
3/4/2021	3/2/2021	Amzn Mktp Us	ipad cases and pens for business office	353.75
3/4/2021	3/3/2021	Amzn Mktp Us	ela supplies for hannah piat	65.00
3/4/2021	3/3/2021	Amzn Mktp Us	calculators	150.12
3/4/2021	3/3/2021	Amzn Mktp Us	pipette tips	162.02
3/4/2021	3/3/2021	Amazon.Com*ys1km7r43 Amzn	shelves for speech debate info	320.43
3/4/2021	3/3/2021	Amzn Mktp Us	science supplies	897.27
3/5/2021	3/3/2021	Amzn Mktp Us	science supplies	35.55
3/5/2021	3/3/2021	Amzn Mktp Us	science supplies	92.85
3/7/2021	3/5/2021	Amzn Mktp Us	MATH SUPPLIES	15.89
3/7/2021	3/6/2021	Amazon.Com*aa2yv3hc3 Amzn	GRID PAPER FOR MATH	64.23
3/8/2021	3/7/2021	Amzn Mktp Us	supplies for pltw	299.85
3/8/2021	3/7/2021	Amazon.Com*g011w56l3 Amzn	supplies for pltw	329.84
3/8/2021	3/7/2021	Amzn Mktp Us	math supplies	466.81
3/9/2021	3/8/2021	Amzn Mktp Us	glue dots	9.15
3/9/2021	3/8/2021	Amzn Mktp Us	pltw supplies	50.38
3/10/2021	3/9/2021	Amzn Mktp Us	tripod for library	16.99
3/10/2021	3/9/2021	Amzn Mktp Us	anycubic wash	169.99
3/11/2021	3/10/2021	Amzn Mktp Us	ela supplies for Hanna Piatt	50.80
3/11/2021	3/10/2021	Amzn Mktp Us	calculators	435.96
3/14/2021	3/12/2021	Amzn Mktp Us	science supplies	39.90
3/14/2021	3/12/2021	Office Depot #610	label maker and supplies from office depot	71.98
3/14/2021	3/12/2021	Amzn Mktp Us	webcam for office computer	86.50
3/14/2021	3/13/2021	Amzn Mktp Us	supplies for hanna piatt	19.35
			Debit Total USD	8,713.41
			Credit Total USD	0.00
			Total USD	8,713.41

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/17/2021	Menards St. Joseph Mo	153383 - Central	46.38
2/21/2021	2/19/2021	Lowes #00305	153383 - Central	8.40

2/28/2021	2/25/2021	Menards St. Joseph Mo	156936 - Central	6.99
2/28/2021	2/26/2021	Lowes #00305	153383 - Central	5.48
3/5/2021	3/3/2021	Menards St. Joseph Mo	153383 - Central	9.94
3/9/2021	3/8/2021	Lowes #00305	152273 - Benton	45.79
3/12/2021	3/10/2021	Menards St. Joseph Mo	152273 - Benton	74.94
			Debit Total USD	197.92
			Credit Total USD	0.00
			Total USD	197.92

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Earl May 122	plants for family involvement	600.12
3/1/2021	2/28/2021	Amzn Mktp Us	Teacher appreciation week claickers	377.70
3/11/2021	3/10/2021	Rei*greenwoodheinemann	Kindergarten set of F&P phonics, spelling, and word study	438.90
3/14/2021	3/12/2021	Amzn Mktp Us	Legos- swartz 150	79.99
3/15/2021	3/14/2021	Amzn Mktp Us	Swartz supplies	110.38
3/15/2021	3/14/2021	Amzn Mktp Us	Supplies	154.79
			Debit Total USD	1,761.88
			Credit Total USD	0.00
			Total USD	1,761.88

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Books for Stitt	17.08
2/24/2021	2/23/2021	Amzn Mktp Us	Books for stitt	23.46
2/24/2021	2/23/2021	Amzn Mktp Us	Books for Stitt	71.13
2/25/2021	2/24/2021	Amzn Mktp Us	Books for Stitt-150$	24.70
2/26/2021	2/25/2021	West Music Catalog	Drum set	740.00
2/28/2021	2/26/2021	Amzn Mktp Us	books for Stitt	11.31
2/28/2021	2/26/2021	Hobby-Lobby #0024	Felt	38.40
2/28/2021	2/26/2021	Amzn Mktp Us	sensory toys	67.17
2/28/2021	2/26/2021	Ross Stores # 1896	Clothing	1,221.44
3/9/2021	3/8/2021	Sp * The Digital Man	FRAUD**	194.99
3/11/2021	3/9/2021	Sp * 3r Technology	FRAUD***	549.00
3/11/2021	3/10/2021	Sp * 3r Technology	Credit Voucher Sp * 3r Technology *******FRAUD**********	(549.00)

		Debit Total USD	2,958.68
		Credit Total USD	(549.00)
		Total USD	2,409.68

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/22/2021	Payment - Payment	Payment Payment	(80,495.15)
2/22/2021	2/22/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(180,495.14)
			Total USD	(180,495.14)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Family Ctr Farm And Home	Grass seed for all district locations	63.00
2/28/2021	2/26/2021	Menards St. Joseph Mo	Tools for grounds crew use	121.86
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees from Benton track mats	21.95
			Debit Total USD	206.81
			Credit Total USD	0.00
			Total USD	206.81

Crayons To Computers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/8/2021	Naeir	Naeir order for Crayons to Computers	495.75
			Debit Total USD	495.75
			Credit Total USD	0.00
			Total USD	495.75

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Geneos Pizza And Pub	Work lunch for Marlie and Lacey Adams.	17.38
2/23/2021	2/22/2021	Maesp	MAESP banquet dinner meal ticket for Bethany Clark	40.00

2/24/2021	2/23/2021	Amazon.Com*li09g2wt3	CHS TAG books for 21-22.	463.02
2/26/2021	2/24/2021	Margaritaville Resort	Room for Bethany Clark at Tan-Tar-A Resort for the MAESP	114.06
3/8/2021	3/7/2021	Amazon.Com*xf5my5eo3 Amzn	PD books for curriculum advisors	62.98
3/8/2021	3/7/2021	Amzn Mktp Us	PD books for curriculum advisors	92.48
3/8/2021	3/7/2021	Amazon.Com*1221w9io3 Amzn	PD books for curriculum advisors	435.80
3/12/2021	3/10/2021	Samsclub.Com	Metal cabinets for art supplies and Virtual Academy	1,459.84
3/14/2021	3/12/2021	Prufrock Press, Inc.	Online gifted testing	1,850.00
3/14/2021	3/13/2021	Scholastic Testing	Scholastic Testing Serv Thinking Creatively w/picture starter set and additional packages	329.90
			Debit Total USD	4,865.46
			Credit Total USD	0.00
			Total USD	4,865.46

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amazon.Com*0a4kj2ty3 Amzn	Dry erase markers, virtual academy, M Miller	6.99
2/16/2021	2/15/2021	Amzn Mktp Us	headphones, virtual academy, E Olson	15.98
2/16/2021	2/15/2021	Amzn Mktp Us	wireless keyboard, virtual academy, A Curtis	19.99
2/16/2021	2/15/2021	Amazon.Com*hg31g9i23	wireless earbuds, virtual teacher, H Maudlin	49.99
2/16/2021	2/15/2021	Amzn Mktp Us	doc camera, virtual academy, K Freerkson	69.00
2/16/2021	2/15/2021	Amzn Mktp Us	books, stylus pens, mac book adapter, Virtual Academy, K Freerkson	79.84
2/18/2021	2/17/2021	Hy-Vee Saint Joseph 1552	cookies for virtual academy, #loveteaching week	149.83
2/21/2021	2/19/2021	Usps Po 2871340508	mailing and postage, virtual academy	7.95
2/21/2021	2/19/2021	Usps Po 2871340508	mailing and postage, Virtual Academy	110.00
2/22/2021	2/21/2021	Amzn Mktp Us	white boards and dry erase markers	129.23
2/24/2021	2/23/2021	Amazon.Com*xi2tj9kz3	Easter books for virtual academy	12.97
2/24/2021	2/23/2021	Usps Po 2871310504	postage and mailing for virtual academy	115.00
3/5/2021	3/4/2021	Usps Po 2871340508	Mailing and postage for virtual academy	177.95
3/7/2021	3/6/2021	Amzn Mktp Us	Rolling storage cart for VA teacher, K Wilmoth	89.00
3/8/2021	3/7/2021	Amzn Mktp Us	Noise cancelling headphones VA teacher, E Wilkinson	26.99
3/8/2021	3/7/2021	Amzn Mktp Us	Books and stylus for VA teacher, K Wilmoth	56.57
3/9/2021	3/8/2021	Usps Po 2871340508	postage and mailing VA resources	38.00
3/10/2021	3/9/2021	Amzn Mktp Us	Coding resources, VA	187.80
3/11/2021	3/10/2021	Amazon.Com*b731q24z3 Amzn	Coding resource for VA	317.84
3/11/2021	3/10/2021	Amzn Mktp Us	Coding resources for Virtual Academy	2,729.92
3/12/2021	3/11/2021	Amzn Mktp Us	Coding resources for Virtual Academy	35.97
3/14/2021	3/12/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(116.00)

3/14/2021	3/12/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(223.60)
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	Dinner for PT conference, VA	456.05
3/14/2021	3/13/2021	Amzn Mktp Us	teacher resources, VA, C Iden	8.99
3/14/2021	3/13/2021	Amzn Mktp Us	teacher resources and materials, VA, C Iden	124.37
			Debit Total USD	5,016.22
			Credit Total USD	(339.60)
			Total USD	4,676.62

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Key Refrigeration Spy	156438 - Eugene Field	60.00
2/23/2021	2/22/2021	Rs Electric Motor Serv	155642 - Parkway	3,408.00
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	54.08
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	88.40
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	503.00
3/2/2021	3/1/2021	Key Refrigeration Spy	156835 - District Office	100.50
3/3/2021	3/1/2021	St. Joseph Winsupply	157128 - Benton	165.38
3/5/2021	3/3/2021	Menards St. Joseph Mo	152062 - Pear street warehouse	28.82
3/5/2021	3/4/2021	Key Refrigeration Spy	152062 - Pear street warehouse	22.50
3/7/2021	3/5/2021	Key Refrigeration Spy	152062 - Pear Street Warehouse	31.58
3/9/2021	3/8/2021	Key Refrigeration Spy	157334 - High schools and Hillyard	151.80
3/12/2021	3/11/2021	Dynamic Industrial	157334 - Hillyard	39.50
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157411 - District Office	129.24
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157411 - District Office	66.29
			Debit Total USD	4,849.09
			Credit Total USD	0.00
			Total USD	4,849.09

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(16.00)
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(67.38)
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette	73.86
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette	73.86
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(83.38)

2/24/2021	2/23/2021	Pioneer Athletics	Athletic paint for all fields	8,200.00
3/2/2021	3/1/2021	Roderick Sign Co	156457 - Pear street warehouse	520.00
3/5/2021	3/4/2021	Mei Total Elevator Soluti	District Office elevator repairs	526.00
3/10/2021	3/8/2021	American Van Equipment	Ladder rack for vehicle #879	1,106.50
			Debit Total USD	10,500.22
			Credit Total USD	(166.76)
			Total USD	10,333.46

Darby Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/18/2021	Valley Litho Supply	Glue compound for notepads for Print Shop	151.20
			Debit Total USD	151.20
			Credit Total USD	0.00
			Total USD	151.20

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Jmac Supply	157127 - Benton	71.14
3/9/2021	3/8/2021	American Time	156177 - Clock stock replacement	285.02
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61

3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
			Debit Total USD	1,981.53
			Credit Total USD	0.00
			Total USD	1,981.53

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Airgas Usa, Llc	135929 - welding shop supplies	120.63
3/11/2021	3/9/2021	Menards St. Joseph Mo	157131 - Hyde	14.95
3/11/2021	3/10/2021	Rock Ridge Steel Co	157340 - Skaith	170.24
			Debit Total USD	305.82
			Credit Total USD	0.00
			Total USD	305.82

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/21/2021	2/20/2021	Learners Edge	Care Act LeBlond Anxiety, emotional course	459.00
3/3/2021	3/2/2021	Geneos Pizza And Pub	Academic Services working meeting with Dr. Williams and Principals	42.05

Debit Total USD		942.88
Credit Total USD		0.00
Total USD		942.88

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Advance Auto Parts #1972	Battery for vehicle #879	130.64
2/19/2021	2/18/2021	Advance Auto Parts #1972	Brake rotors, calipers and pads for vehicle #872	368.10
2/21/2021	2/18/2021	Jackson Lawn Equipment	Clutch kit for grounds equipment repairs	536.99
2/21/2021	2/19/2021	Advance Auto Parts #1972	Door window switch for vehicle #852	160.71
2/26/2021	2/25/2021	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	34.08
3/2/2021	3/1/2021	Advance Auto Parts #1972	15w40 oil for all vehicle maintenance/repairs	664.99
3/4/2021	3/3/2021	Advance Auto Parts #1972	Fluid reservoir for vehicle #776	17.48
3/4/2021	3/3/2021	Altec Industries	Repairs to vehicle #888	293.12
3/4/2021	3/3/2021	Advance Auto Parts #1972	5w30 oil for use on all vehicle maintenance/repairs	933.60
3/5/2021	3/3/2021	Jackson Lawn Equipment	Compression springs, stand pins and roll pins for grounds snowplows	128.28
3/10/2021	3/9/2021	Advance Auto Parts #1972	Fuel caps for vehicle #871	38.67
3/10/2021	3/9/2021	Advance Auto Parts #1972	Brake pads, rotors, calipers, fuel pump module for vehicle #853	597.06
3/14/2021	3/12/2021	Advance Auto Parts #1972	Battery for vehicle #887	138.57
			Debit Total USD	4,042.29
			Credit Total USD	0.00
			Total USD	4,042.29

EARLY LEARNING CTR TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	Cordero Snacks	55.98
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	ELC Cordero Snacks	60.97
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Keatley- Cordero snacks	44.97
			Debit Total USD	161.92
			Credit Total USD	0.00
			Total USD	161.92

EDISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	Miller teacher money items for the classroom	145.47
2/22/2021	2/21/2021	Amzn Mktp Us	candy for MAP test and for diagnostic tests student incentives	130.87
2/23/2021	2/22/2021	Paypal	Credit Voucher Paypal pathways	(4.86)
2/23/2021	2/22/2021	Paypal	snap cards pathways	75.26
2/24/2021	2/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us K Shelley items purchased for the classroom	(30.47)
2/24/2021	2/23/2021	Amzn Mktp Us	candy for MAP test and for diagnostic tests student incentives	170.24
2/26/2021	2/26/2021	Amazon.Com	Credit Voucher Amazon.Com Dwyer TM refund for pencil sharpener	(27.93)
2/28/2021	2/26/2021	Aha Process Inc	Angie and Paula Conference AHA 4/29	398.00
2/28/2021	2/27/2021	Amazon.Com*vn87k2a63 Amzn	playdough for quiet corner in office	11.99
2/28/2021	2/27/2021	Amzn Mktp Us	items for the art classes	59.91
2/28/2021	2/27/2021	Amzn Mktp Us	items for the kindness garden	84.84
3/1/2021	2/27/2021	Dollar General #20238	bowls for incentives/candy for testing and check and connect	17.50
3/1/2021	2/28/2021	Amzn Mktp Us	Ella TM items for her office	6.99
3/1/2021	2/28/2021	Amzn Mktp Us	Kelley reorder on a refunded item	17.99
3/1/2021	2/28/2021	Amzn Mktp Us	Ella TM items for her office	89.93
3/3/2021	3/2/2021	Amazon.Com*dg2ls0473 Amzn	Schottle TM items for the classroom	12.47
3/3/2021	3/2/2021	Amazon.Com*uh1vc6vt3 Amzn	Schottle TM items for the classroom	24.99
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	35.80
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	79.90
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	113.95
3/8/2021	3/6/2021	Dollar General #20238	bowls for testing treats	7.00
3/8/2021	3/7/2021	Amazon.Com*486n03h03	Science 2nd gr clay	65.98
3/8/2021	3/7/2021	Amzn Mktp Us	Brennan TM items for the classroom	145.41
3/8/2021	3/7/2021	Amzn Mktp Us	shoes for clothes closet	358.00
3/10/2021	3/9/2021	Amazon.Com*3m2kv5fk3	Parent Involvement snacks fro 6th grade switch to middle school event	25.45
3/10/2021	3/9/2021	Amzn Mktp Us	items for the classroom	26.90
3/10/2021	3/9/2021	Amzn Mktp Us	Items for the classroom	117.72
3/10/2021	3/9/2021	Amazon.Com*xg5t001z3 Amzn	Parent involvement alarm clocks for students	121.40
3/11/2021	3/10/2021	Amzn Mktp Us	Parent Involvement snacks fro 6th grade switch to middle school event	19.34
3/11/2021	3/10/2021	Amzn Mktp Us	Simmons TM items for the classroom	29.92
3/11/2021	3/10/2021	Amazon.Com*p223a2pi3	Lippold items for the classroom	44.99
3/12/2021	3/10/2021	West Music Catalog	items for classroom 387.01 or 1011.95	387.01
3/12/2021	3/11/2021	Amzn Mktp Us	items for the classroom	49.61
3/14/2021	3/12/2021	Amazon.Com*ro9d08oj3 Amzn	Popsicles for iReady improvement	23.49
3/14/2021	3/13/2021	Amazon.Com*vm9zp66o3	Calendar for Tabitha and Paula	52.41
3/15/2021	3/14/2021	Amzn Mktp Us	Art supplies for classroom	30.96

3/15/2021	3/14/2021	Amzn Mktp Us	Lippold TM items for the classroom	104.82
3/15/2021	3/14/2021	Amzn Mktp Us	Wilhoit TM items for the classroom	138.72
			Debit Total USD	3,225.23
			Credit Total USD	(63.26)
			Total USD	3,161.97

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Amzn Mktp Us	sys for added 2nd grade	80.88
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal	(21.89)
2/24/2021	2/23/2021	Paypal	oral AP and magnet set	338.69
3/4/2021	3/3/2021	Amazon.Com*xz02p8i93 Amzn	sys for tchrs	28.93
3/5/2021	3/4/2021	Amzn Mktp Us	lrn material for tchrs	32.33
3/7/2021	3/4/2021	Heggerty Literacy Res	phonemic awareness for kind/primary	345.56
3/7/2021	3/5/2021	Amzn Mktp Us	bk for str lrn tchr	77.99
3/7/2021	3/5/2021	Eai Education	magnetic wands and counter set 1MS	86.96
3/11/2021	3/9/2021	Eai Education	magnetic wands and counters set for KN KZ	86.96
			Debit Total USD	1,078.30
			Credit Total USD	(21.89)
			Total USD	1,056.41

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	sys for mbrown	12.99
2/25/2021	2/24/2021	Amzn Mktp Us	sys for mbrown	120.19
2/26/2021	2/24/2021	West Music Catalog	recorders for students - the tax is also coming out this account	134.53
2/26/2021	2/25/2021	Amzn Mktp Us	multi page elec stapler	32.57
2/28/2021	2/26/2021	Walgreens #4466	feb char kids photo	5.60
2/28/2021	2/26/2021	Amzn Mktp Us	staples for ele stapler music tchr gen ins	10.00
3/1/2021	3/1/2021	Amazon.Com*ep7g14et3	sys for 6Cr soc studies	20.22
3/4/2021	3/3/2021	Scholastic Bk Fairs Ird	sys for lib	299.05
3/5/2021	3/4/2021	Amzn Mktp Us	sys for lib	29.14
3/5/2021	3/4/2021	Amzn Mktp Us	sys for lib	29.14
3/5/2021	3/4/2021	Childrens Plus Inc	sys for lib	1,447.51
3/7/2021	3/5/2021	Amazon.Com*lm5ig3ln3	sharpener for 3rd grade 3CH	27.93

3/9/2021	3/8/2021	Amzn Mktp Us	sys for lib	41.92
3/11/2021	3/9/2021	West Music Catalog	extra recorders for class	28.85
3/11/2021	3/10/2021	Amzn Mktp Us	headphones for music class, sys for music	89.75
3/12/2021	3/11/2021	Amazon.Com*e216i4dg3 Amzn	sys for class KN	105.04
3/15/2021	3/15/2021	Amzn Mktp Us	constructive / excellerations sys for kn kz inspired thinkers	123.55
3/15/2021	3/15/2021	Amazon.Com*sn2r773w3 Amzn	lrn res for class kindergarten	130.67
			Debit Total USD	2,688.65
			Credit Total USD	0.00
			Total USD	2,688.65

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/19/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(3.49)
2/24/2021	2/23/2021	Educationcom Premium	instructional - 4L $150	59.94
2/25/2021	2/24/2021	Amzn Mktp Us	district Sped funds - items for sped classroom	18.99
2/25/2021	2/24/2021	Amazon.Com*m457q9kl3 Amzn	afund general - plates and utensils for staff	33.98
2/26/2021	2/25/2021	Amzn Mktp Us	district sped funds - items for classroom	47.94
3/2/2021	3/1/2021	Amazon.Com*uw24b0hp3 Amzn	building PD - storage bins	82.39
3/7/2021	3/4/2021	Wwbw Web	district music - ukulele's for classroom/partial order	228.94
3/7/2021	3/5/2021	Cmh Main Gift Shop	afund general - flowers sent to hospital for student with broken leg	31.00
3/9/2021	3/8/2021	Teacherspayteachers.Com	afund 3rd grade - teachers pay teachers	4.50
3/9/2021	3/8/2021	Amzn Mktp Us	instructional - headphones for classrooms	230.00
3/14/2021	3/11/2021	Wwbw Web	Credit Voucher Wwbw Web	(44.60)
			Debit Total USD	737.68
			Credit Total USD	(48.09)
			Total USD	689.59

Food Service

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	General Parts, Llc	Stock parts for hot box & booster heater repairs.	1,084.60
2/19/2021	2/18/2021	Key Refrigeration Spy	Condenser cleaner for Lafayette 3 door freezer.	11.10
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	Bode dishwasher water line repair.	8.25
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	Robidoux dishwasher repair.	102.66
2/21/2021	2/19/2021	Menards St. Joseph Mo	Lafayette snack cart wheels.	25.98
2/23/2021	2/22/2021	Key Refrigeration Spy	Compressor for single door freezer at 1000 S. 9th.	259.00

2/25/2021	2/24/2021	General Parts, Llc	Lafayette steam table repair.	153.76
2/26/2021	2/25/2021	Key Refrigeration Spy	Single door freezer repair at 1000 S. 9th.	7.96
2/26/2021	2/25/2021	Key Refrigeration Spy	Single door freezer repair at 1000 S. 9th.	8.30
2/26/2021	2/25/2021	General Parts, Llc	Lafayette convection oven repair.	90.36
2/28/2021	2/26/2021	Key Refrigeration Spy	Stock parts for all schools.	20.00
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	Spring Garden dishwasher pressure gauge.	24.15
3/2/2021	3/1/2021	Key Refrigeration Spy	Pear Street walk-in freezer repair.	216.00
3/3/2021	3/2/2021	Key Refrigeration Spy	Tool for truck #905 & fittings for tool.	347.72
3/5/2021	3/4/2021	Key Refrigeration Spy	Lafayette walk-in cooler repair.	21.10
3/5/2021	3/4/2021	Key Refrigeration Spy	Lafayette walk-in cooler repair.	137.60
			Debit Total USD	2,518.54
			Credit Total USD	0.00
			Total USD	2,518.54

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Wal-Mart #2994	office supplies	61.65
2/25/2021	2/24/2021	Www.Motaword.Com	document translated to Chuukese	109.89
3/9/2021	3/8/2021	Argotrans Sinv-34727	translation, Gena	8.75
3/12/2021	3/11/2021	Day Translations	translation for Heather Gladhart	29.26
			Debit Total USD	209.55
			Credit Total USD	0.00
			Total USD	209.55

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/17/2021	Heartland Paint	150466 - Skaith	10.99
2/21/2021	2/19/2021	Lowes #00305	150466 - Skaith	39.96
2/24/2021	2/22/2021	Heartland Paint	156138 - Truman	39.64
2/24/2021	2/22/2021	Heartland Paint	156138 - Truman	51.99
2/25/2021	2/24/2021	Sherwin Williams 707261	156138 - Truman	22.33
3/3/2021	3/1/2021	Heartland Paint	156138 - Truman	83.19
3/10/2021	3/8/2021	Heartland Paint	156137 - Truman	582.31
			Debit Total USD	830.41
			Credit Total USD	0.00

		Total USD	830.41

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	34.45
2/25/2021	2/24/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	75.01
2/26/2021	2/24/2021	Heartland Paint	154211 - Virtual Learning Academy	88.38
3/11/2021	3/10/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	241.15
3/14/2021	3/12/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	34.45
			Debit Total USD	473.44
			Credit Total USD	0.00
			Total USD	473.44

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon - speech games for Keatley	16.95
2/24/2021	2/23/2021	Wal-Mart #2994	Walmart items for nurses clinic at Sp Garden	16.01
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon speech resources for Keatley	78.97
2/25/2021	2/24/2021	American Red Cross	Red Cross CPR certification class Feb 24 2021	320.00
3/2/2021	3/1/2021	Super Duper Publications	Super Duper speech materials for ECSE	155.79
3/3/2021	3/2/2021	Super Duper Publications	Super Duper problem solving for speech therapy Hosea	89.85
3/7/2021	3/5/2021	Amzn Mktp Us	Amazon materials for speech therapy skills	77.95
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon items for Truman nurses clinic	39.83
3/9/2021	3/8/2021	Wm Supercenter #2994	Walmart telfa pads for Hillyards nurse	10.85
3/11/2021	3/10/2021	Ultimate Slp	Ultimate SLP March subscription L Cooper	12.95
3/14/2021	3/12/2021	Amzn Mktp Us	Amazon water bottles for Skaith & Carden	379.96
3/15/2021	3/14/2021	Amzn Mktp Us	Amazon water bottles for students	393.96
			Debit Total USD	1,593.07
			Credit Total USD	0.00
			Total USD	1,593.07

Hillyard Auto Dept

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/19/2021	2/18/2021	Oreilly Auto Parts 210	taxable parts	364.65
2/23/2021	2/22/2021	Oreilly Auto Parts 210	taxable parts	29.69
2/24/2021	2/23/2021	Oreilly Auto Parts 210	taxable parts	238.57
2/24/2021	2/23/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(298.58)
2/25/2021	2/24/2021	Oreilly Auto Parts 210	taxable parts	607.30
2/26/2021	2/25/2021	Oreilly Auto Parts 210	taxable parts	7.23
3/10/2021	3/9/2021	Oreilly Auto Parts 210	taxable parts	75.65
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	81.89
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	140.44
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	163.22
3/14/2021	3/12/2021	Oreilly Auto Parts 210	taxable parts	55.35
			Debit Total USD	1,763.99
			Credit Total USD	(298.58)
			Total USD	1,465.41

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Echo Electric Supply - St	supplies	2.70
2/18/2021	2/17/2021	8370 American	parts for renovation	355.91
2/25/2021	2/24/2021	Ewell Educational Servic	Columbia MOASK Virtual registration	150.00
2/25/2021	2/24/2021	Kansas City Steel Supply	steel	368.05
2/26/2021	2/25/2021	Single Source 9092	paint	100.16
2/26/2021	2/25/2021	Sq *alspipelinehau	shipping on KC Steel order	125.00
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for A Tillman	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for T Davis	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for M Smith	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for M Kibler	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for C Lian	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for O Wood-Schmidt	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for T Weed	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for L Marte	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for K Taylor	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for E Whiteman	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for B Arevalo	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for B Peacher	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for Z Rice	15.25

3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for J Vyayvok	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for E Vernon	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for K Brown	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for V Koch	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for J Wolf	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for D Lawrence	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for K Steeby	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for J Blakley	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for H Deming	15.25
3/3/2021	3/2/2021	Mo Dept Of Health	background for hospital clinical for A Phoenix	15.25
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	welding mix	605.98
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	Feb 2021 cyl rental	756.99
3/4/2021	3/3/2021	Amzn Mktp Us	solder kits for class assignment	185.90
3/4/2021	3/3/2021	Sq *t-Shirts By Design	ambassador shirts	255.00
3/5/2021	3/3/2021	Amzn Mktp Us	electronic components for class project	94.90
3/5/2021	3/3/2021	American Technical Publis	electrical textbook and workbook	793.04
3/7/2021	3/5/2021	Msc	arbor hole bushing adapter	10.56
3/7/2021	3/5/2021	Msc	supplies for mach shop	546.66
3/10/2021	3/9/2021	Home Science Tools	blood typing kits	285.44
3/10/2021	3/9/2021	Germania Seed Company	flower packages	368.24
			Debit Total USD	5,355.28
			Credit Total USD	0.00
			Total USD	5,355.28

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/7/2021	Lowes #00305	sheating/siding for S Hamm shed and Plywood for HVAC trainiers	717.20
3/11/2021	3/10/2021	Lowes #00305	material for Carpentry skills contest	369.80
3/11/2021	3/10/2021	Lowes #00305	re-stock and supplies	2,367.79
			Debit Total USD	3,454.79
			Credit Total USD	0.00
			Total USD	3,454.79

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/23/2021	2/22/2021	021 Keystone Automotive	mini lids/liners	85.59
3/3/2021	3/2/2021	021 Keystone Automotive	gun wash, lids, liners, and paint	376.60
3/4/2021	3/3/2021	021 Keystone Automotive	red hookit	43.82
3/7/2021	3/5/2021	021 Keystone Automotive	paint	248.59
3/10/2021	3/9/2021	021 Keystone Automotive	red hookit, auto refinsh mskngtape, blue abr sheet roll	196.19
3/11/2021	3/10/2021	021 Keystone Automotive	soap car wash and scotch brite pad	34.81
3/11/2021	3/10/2021	021 Keystone Automotive	charged twice for the same invoice. Will get a refund	34.81
3/12/2021	3/11/2021	021 Keystone Automotive	scuff pads	19.95
			Debit Total USD	1,040.36
			Credit Total USD	0.00
			Total USD	1,040.36

Hosea Admin Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	Instructional fund - supplies for art cabinet	192.90
			Debit Total USD	192.90
			Credit Total USD	0.00
			Total USD	192.90

Hosea School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/21/2021	Amzn Mktp Us	Instructional fund - Rippe supplies for classroom	128.22
2/25/2021	2/23/2021	Otc Brands Inc	Instructional fund - supplies for Morgan - Hawk Store	168.32
2/25/2021	2/24/2021	Amzn Mktp Us	Instructional fund - binder rings for class	6.59
2/25/2021	2/24/2021	Amzn Mktp Us	PE fund - balloons for class	16.99
2/25/2021	2/24/2021	Committee For Children	Second Step Grade 3 Classroom Kit	409.00
2/26/2021	2/25/2021	Amzn Mktp Us	Downtown library acct - books for library	9.99
2/26/2021	2/25/2021	Amazon.Com*y42oi7ev3	Downtown library acct. - books for library	10.99
2/26/2021	2/25/2021	Amzn Mktp Us	Downtown library acct. - books for library	43.99
2/26/2021	2/25/2021	Amazon.Com*gt4t55wc3	Downtown library acct - books for library	220.85
2/28/2021	2/26/2021	Follett School Solutions	Downtown library acct - books for library	506.96
2/28/2021	2/27/2021	Amzn Mktp Us	Sped fund - items for classroom	73.95
3/4/2021	3/3/2021	Amazon.Com*vh5z95yh3 Amzn	Instructional fund - Hawk Store - Morgan	9.99
3/4/2021	3/3/2021	Amzn Mktp Us	Downtown Library Acct - hand sanitizer	39.99
3/7/2021	3/5/2021	Stanford Ticketing	Bldg PD - Poage/Cunningham for Youcubed virtual PD	550.00

3/8/2021	3/7/2021	Hy-Vee Saint Joseph 1552	Hosea StuCo - sock drive rewards	16.53
3/8/2021	3/7/2021	Amazon.Com*jn9852vr3 Amzn	Instructional fund - books for JM	62.98
3/9/2021	3/8/2021	Amazon.Com*gp2p98vc3	BC fund - Gehring paper	491.01
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	Bldg PD - sandwiches for P/T Conferences	272.40
3/14/2021	3/13/2021	Amzn Mktp Us	Instructional fund - Barr classroom supplies	152.82
3/15/2021	3/15/2021	Amzn Mktp Us	Instructional fund - Barr classroom	231.27
			Debit Total USD	3,422.84
			Credit Total USD	0.00
			Total USD	3,422.84

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/24/2021	2/23/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/25/2021	2/24/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/3/2021	3/2/2021	Usps Po 2871340501	Postage for Retiree Benefits	165.00
3/5/2021	3/3/2021	Hotel*hotelbooking	MASA/MOSPRA Conference stay	367.72
3/10/2021	3/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/10/2021	3/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/12/2021	3/11/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/12/2021	3/11/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
			Debit Total USD	831.97
			Credit Total USD	0.00
			Total USD	831.97

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Gopher Sport	classroom supplies	949.16
2/21/2021	2/20/2021	Scholastic, Inc.	books for classroom library	134.00
2/24/2021	2/23/2021	Amzn Mktp Us	counseling supplies	12.17
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal for Pathways to Reading	(34.66)
2/24/2021	2/23/2021	Amzn Mktp Us	books for classroom library	61.17
2/24/2021	2/23/2021	Paypal	pathways materials	536.26
2/24/2021	2/23/2021	Classroom Resource Center	Deocodable readers for grade levels	933.99
2/24/2021	2/24/2021	Amzn Mktp Us	supplies	10.99

2/24/2021	2/24/2021	Amazon.Com*j94xq9483 Amzn	classroom library supplies	39.99
2/25/2021	2/23/2021	Think Social Publishing,	supplies	178.85
2/25/2021	2/24/2021	Amazon.Com*gi7nz4aq3	classroom library	9.97
2/26/2021	2/25/2021	Paypal	Credit Voucher Paypal Pathways to reading refund	(14.59)
2/26/2021	2/25/2021	Amzn Mktp Us	reading library	15.22
2/26/2021	2/25/2021	Amzn Mktp Us	classroom library	19.95
2/26/2021	2/25/2021	Amzn Mktp Us	walkie talkies for classroos	58.99
2/26/2021	2/25/2021	Amzn Mktp Us	counseling supplies	119.10
2/26/2021	2/25/2021	Paypal	Pathways to reading purchase	225.79
2/26/2021	2/25/2021	Amazon.Com*x74ym19p3	classroom library	303.42
2/26/2021	2/25/2021	Amzn Mktp Us	supplies	329.85
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal refund of items returned to Pathways	(226.00)
2/28/2021	2/26/2021	Scholastic Bk Fairs Ird	new books for library	1,117.80
3/2/2021	3/1/2021	Usps Po 2871340501	postage and insurance to return items to Pathways to Reading	8.76
3/5/2021	3/4/2021	Amazon.Com*tn8pp6we3 Amzn	books	166.16
3/10/2021	3/9/2021	Amzn Mktp Us	label maker supplies	35.28
3/10/2021	3/9/2021	Paypal	Pathways books and materials	105.60
3/11/2021	3/10/2021	Amzn Mktp Us	MAP incentives	80.54
3/11/2021	3/11/2021	Amzn Mktp Us	Map incentives	16.97
3/12/2021	3/11/2021	Amazon.Com*0s88b7ii3	Keyboards for classroom	151.56
			Debit Total USD	5,621.54
			Credit Total USD	(275.25)
			Total USD	5,346.29

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	21.95
			Credit Total USD	0.00
			Total USD	21.95

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2021	3/4/2021	Family Ctr Farm And Home	157208 - Keatley	20.30
3/10/2021	3/9/2021	Winfield Solutions St Jo	157196 - Hillyard	946.20

3/14/2021	3/12/2021	Family Ctr Farm And Home	157462 - Saws for grounds crew	35.52
			Debit Total USD	1,002.02
			Credit Total USD	0.00
			Total USD	1,002.02

JERRY STEPHENS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Cbi*parallels	Parallels desktop for MacPro edition (1 year)	99.99
3/4/2021	3/3/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	118.92
			Debit Total USD	218.91
			Credit Total USD	0.00
			Total USD	218.91

Justin Hager

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Cdw Govt #8026689	Wall mount rack enclosrue cabinet with hinged back to be used at Troester Media Cente	557.81
			Debit Total USD	557.81
			Credit Total USD	0.00
			Total USD	557.81

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Menards St. Joseph Mo	Magic erasers and mop handle for Carden Park facilities staff	26.46
2/21/2021	2/19/2021	Hillyard Inc Kansas City	Repairs to Spring Garden auto scrubber	80.00
2/21/2021	2/19/2021	Dude Solutions Inc	Schooldude virtual university	299.00
2/24/2021	2/23/2021	Hillyard Inc Kansas City	Floor finishing machine for gym crew	933.35
3/7/2021	3/4/2021	Menards St. Joseph Mo	Dust pans for Edison and Lafayette facilities staff	71.96
3/7/2021	3/5/2021	Hillyard Inc Kansas City	Service call for Trident machine at Edison	80.00
			Debit Total USD	1,490.77
			Credit Total USD	0.00
			Total USD	1,490.77

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/2/2021	Menards St. Joseph Mo	APPLE SEED GRANT - SUPPLIES AND MATERIALS FOR MARY COBB	72.68
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - S. YUILLE	52.94
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - MARY COBB	65.90
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - C. MARTIN	79.42
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER SNACKS - M. CARROLL	158.83
			Debit Total USD	429.77
			Credit Total USD	0.00
			Total USD	429.77

KELLY MEYER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Usps Po 2871340501	Mailing costs for contracts sent to Whiteside Chevrolet	31.95
2/19/2021	2/18/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,320.75
3/7/2021	3/4/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,086.43
			Debit Total USD	5,439.13
			Credit Total USD	0.00
			Total USD	5,439.13

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Advance Auto Parts #1972	Battery for vehicle #870	152.64
2/23/2021	2/22/2021	Advance Auto Parts #1972	DEF for all vehicle maintenance/repairs	36.76
2/25/2021	2/23/2021	St. Joseph Tractor Inc	Teeth for grounds crew bobcat bucket	94.20
3/3/2021	3/2/2021	Advance Auto Parts #1972	Parts for vehicle #877 repairs	50.92
3/5/2021	3/3/2021	Big 4 Hardware-St Joseph	Rubber tines and shear pins for grounds crew snow blowers	305.65
3/8/2021	3/5/2021	Jackson Lawn Equipment	Gaskets, thermostats, heat seal for grounds equipment maintenance/repairs	72.87
3/9/2021	3/8/2021	Advance Auto Parts #1972	Valve cover gasket, pcv valve and pcv grommet for vehicle #847	52.61
3/9/2021	3/8/2021	Advance Auto Parts #1972	Valve cover for vehicle #847	108.74
3/11/2021	3/9/2021	Jackson Lawn Equipment	Gaskets for grounds equipment repairs	6.00
3/11/2021	3/10/2021	Advance Auto Parts #1972	Mass air flow sensor for vehicle #847	55.99
3/11/2021	3/10/2021	Advance Auto Parts #1972	Mass air flow sensor for vehicle #847	79.99
3/12/2021	3/11/2021	Todds Tire Service	New tires for vehicle #847	92.00
3/12/2021	3/11/2021	Missouri Glass	Windshield for vehicle #871	285.00

			Debit Total USD	1,393.37
			Credit Total USD	0.00
			Total USD	1,393.37

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/10/2021	3/9/2021	Walmart.Com At	clothing and supplies	100.90
3/10/2021	3/9/2021	Wal-Mart #2994	clothing and supplies	177.57
3/14/2021	3/13/2021	Wal-Mart #0234	clothing	263.53
			Debit Total USD	542.00
			Credit Total USD	0.00
			Total USD	542.00

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/5/2021	Menards St. Joseph Mo	157206 - Edison	11.37
3/14/2021	3/11/2021	Menards St. Joseph Mo	156450 - Vehicle #799 repairs	132.45
3/14/2021	3/12/2021	Menards St. Joseph Mo	146788 - Edison	11.92
			Debit Total USD	155.74
			Credit Total USD	0.00
			Total USD	155.74

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Price Chopper #415	groceries FACS CSpencer	123.08
2/22/2021	2/21/2021	Price Chopper #416	groceries FACS CSpencer	144.25
3/1/2021	2/28/2021	Price Chopper #416	groceries FACS CSpencer	204.22
3/2/2021	3/1/2021	Lowes #00305	drill bits Woods SD CFunk	89.98
3/4/2021	3/3/2021	Price Chopper #416	groceries FACS CSpencer	284.33
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	groceries FACS CSpencer	196.67
			Debit Total USD	1,042.53
			Credit Total USD	0.00
			Total USD	1,042.53

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Hy-Vee Saint Joseph 1552	signing cakes Baseball FD SDavis	39.98
2/19/2021	2/18/2021	Bsn Sports Llc	coaches hoodies, jackets, shirt Baseball FD MJansen	358.79
2/19/2021	2/18/2021	Metro Sportswear Llc	t's, hoodies, sweatshirts Boys Bsktball FD KBristol	1,795.00
2/21/2021	2/19/2021	Little Caesers 0597-0003	student food Sports Mktg TPaolillo	20.00
2/21/2021	2/19/2021	Taco Bell 024468	student sports mktg food DECA SD TPaolillo	39.92
2/21/2021	2/19/2021	Brothers	student sport mkting supplies DECA SD TPaolillo	48.21
2/21/2021	2/19/2021	Goodcents Subs - 1023 - S	sandwiches DECA SD TPaolillo	90.00
2/22/2021	2/21/2021	Wal-Mart #0560	team snacks Ftball FD EMcDowell	143.92
2/23/2021	2/22/2021	Amzn Mktp Us	pipettes Activities SD LChristiansen	9.99
2/23/2021	2/22/2021	Amzn Mktp Us	crutches Activities SD LChristiansen	34.00
2/23/2021	2/22/2021	Amzn Mktp Us	braces, stabilizers, antibiotic ointment, balance pad Activities SD LChristiansen	117.78
2/23/2021	2/22/2021	Mshsaa	state wrestling admission Wrestling SD CGilpin	144.49
2/24/2021	2/23/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	30.13
2/24/2021	2/23/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	37.33
2/24/2021	2/23/2021	Ssi	paint Art SD MWells	77.04
2/25/2021	2/23/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	23.65
2/26/2021	2/25/2021	Amzn Mktp Us	rubber ducks Coke Comm AMcGinnis	36.29
2/26/2021	2/25/2021	Sq *missouri Tsa*	registrations TSA SD BGirard	56.93
2/28/2021	2/26/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	23.20
2/28/2021	2/26/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
2/28/2021	2/26/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
2/28/2021	2/26/2021	Black & Decker Srv #18	lower guard Woods SD CFunk	45.96
2/28/2021	2/26/2021	Wal-Mart #0560	DECA award supplies DECA SD TPaolillo	90.50
2/28/2021	2/26/2021	Harris Calorific Sales, I	powering MIG gun Metals SD BGirard	199.00
2/28/2021	2/27/2021	Amzn Mktp Us	poster General ARiggs	10.00
2/28/2021	2/27/2021	Michaels #9490	embossing tool Metals SD BGirard	19.12
3/1/2021	2/27/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	14.65
3/1/2021	2/27/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
3/2/2021	3/1/2021	Amzn Mktp Us	motivational poster General FD ARiggs	19.98
3/2/2021	3/1/2021	Amzn Mktp Us	autism posters General ARiggs	24.87
3/2/2021	3/1/2021	Amazon.Com*2h8sk1690 Amzn	composition notebooks Coke Comm FD ARiggs	28.93
3/2/2021	3/1/2021	Mshsaa	tickets State Wrestling CGilpin	33.26
3/3/2021	3/1/2021	Michaels #9490	chip brush Metals BGirard	11.97

3/3/2021	3/1/2021	Amzn Mktp Us	poster General FD ARiggs	33.96
3/3/2021	3/2/2021	Amzn Mktp Us	poster General FD ARiggs	25.94
3/4/2021	3/2/2021	Michaels #9490	tortillons set, cellophane Metals SD BGirard	15.94
3/4/2021	3/2/2021	Fairview Golf Course	course fees Activities SD CGilpin	1,700.00
3/7/2021	3/5/2021	Amazon.Com*bm2td82p3 Amzn	extension cord Boys Bsktball SD KBristol	28.99
3/7/2021	3/5/2021	Kk Insurance	student ins. RSanchez Social Worker FD AMcClintick	29.00
3/7/2021	3/5/2021	Amzn Mktp Us	extension cord Boys Bsktball SD KBristol	29.95
3/7/2021	3/5/2021	Apple.Com/Bill	Final Cut Pro program Activities SD TPaolillo	299.99
3/7/2021	3/5/2021	Gopher Sport	mats, ball, jumpropes, bags misc. General AMcGinnis	375.28
3/7/2021	3/5/2021	Bts*quill	laminate, cardstock, misc. office of Princ. BZuptich	745.39
3/7/2021	3/5/2021	Amzn Mktp Us	3 desktop computers Business ED SD TPaolillo	1,437.57
3/7/2021	3/6/2021	Amazon.Com*185nu50e3	aluminum polish Metals SD BGirard	8.21
3/7/2021	3/6/2021	Paypal	spotify music Girls Bsktball SD BZuptich	9.99
3/7/2021	3/6/2021	Amzn Mktp Us	rotary burr set Metals SD BGirard	14.99
3/10/2021	3/8/2021	Bds Mongolian Grill	students($28.06)) coaches(36) Girls State Wrestling	64.06
3/10/2021	3/9/2021	McDonalds F17934	food Wrestling FD JWalters	11.63
3/10/2021	3/9/2021	Outback 2654	meal coach Boys State Wrestling JWalters	16.99
3/10/2021	3/9/2021	Culvers Of Independence	lunch Wrestling FD JWalters	31.46
3/10/2021	3/9/2021	Missouri Cotton Exchange	state girls sweatshirt Btterment FD JWalters	33.00
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/11/2021	3/10/2021	Kk Insurance	student ins Social Worker FD TAlden	29.00
3/11/2021	3/10/2021	Amzn Mktp Us	air pump Girls Soccer SD TAlden	32.87
3/11/2021	3/10/2021	Wm Supercenter #1014	under armr, snacks Wrestling FD JWalters	41.15
3/11/2021	3/10/2021	Amazon.Com*ra4gf6sk3	solo book Choir SD MShields	73.98
3/11/2021	3/10/2021	J.W. Pepper	sheet music Choir SD MShields	344.74
3/12/2021	3/10/2021	Qt 245	fuel State Wrestling JWalters	55.88
3/12/2021	3/11/2021	Missouri Cotton Exchange	boys state wrestling sweatshirts AMcGinnis	66.00
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #5 Boys State Wrestling JWalters	102.77
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #4 Boys State Wrestling JWalters	102.77
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #6 Boys State Wrestling JWalters	102.77
3/14/2021	3/11/2021	Smokehouse Bbq	student lunches Boys State Wrestling JWalters	41.85
3/14/2021	3/11/2021	Outback 2654	6 orders Boys State Wrestling JWalters	85.94
3/14/2021	3/12/2021	J.W. Pepper	sheet music Choir SD MSheilds	43.00
3/14/2021	3/12/2021	Act	student registration Counseling FD ESumner	55.00
			Debit Total USD	10,107.26

		Credit Total USD	0.00
		Total USD	10,107.26

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Wal-Mart #0560	Sr recognition bags Boys Bsktball FD JKoch	116.38
2/24/2021	2/23/2021	Wal-Mart #0560	staff benefit lunch supplies, concession supplies ESumnerSpecial Olympics FD & Class 20	200.32
2/25/2021	2/24/2021	Panera Bread #202381 P	counselors lunch Bttrment FD AMcGinnis	19.17
2/25/2021	2/24/2021	Wal-Mart #2994	test snacks Foreign Language FD AChleborad	39.69
2/26/2021	2/25/2021	Wm Supercenter #560	team dinner supplies Girls Bsktball FD BSpinner	144.70
3/7/2021	3/5/2021	Dominos 9576	student pizza Speech/Debate FD SHeard	55.81
3/9/2021	3/8/2021	Wm Supercenter #560	bags, soda, pcrn state qualify wrestling Irish Strong FD CGilpin	25.32
3/9/2021	3/8/2021	Phillips 66 - Fastgas #7	fuel Girls State Wrestling CGilpin	25.63
3/9/2021	3/8/2021	Wal-Mart #0560	team snacks Ftball FD EMcDowell	183.78
3/12/2021	3/11/2021	Wal-Mart #0560	student snacks DECA FD TPaolillo	35.38
3/14/2021	3/12/2021	Little Caesers 0597-0003	student pizza DECA FD TPaolillo	31.30
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	student sandwiches DECA FD TPaolillo	45.00
3/14/2021	3/13/2021	Lowes #00305	spike, pins, wood Baseball FD MJansen	144.88
3/14/2021	3/13/2021	Lowes #00305	railroad ties Baseball FD MJansen	170.40
			Debit Total USD	1,237.76
			Credit Total USD	0.00
			Total USD	1,237.76

LAURIE CHRISTIANSEN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Dollar Tree	clothing and supplies	46.00
2/19/2021	2/18/2021	Wm Supercenter #2994	clothing and supplies	273.50
3/3/2021	3/2/2021	Wm Supercenter #2994	clothing and supplies	256.97
3/5/2021	3/4/2021	Tj Maxx #1003	clothing and supplies	84.15
3/7/2021	3/5/2021	Wal-Mart #2994	clothing and supplies	299.59
3/10/2021	3/9/2021	Wal-Mart #2994	clothing and supplies	286.14
3/11/2021	3/10/2021	Wal-Mart #0560	clothing	277.12
			Debit Total USD	1,523.47
			Credit Total USD	0.00
			Total USD	1,523.47

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/9/21 Brush marker pens. EP	9.99
3/10/2021	3/9/2021	Amazon.Com*6i4zn1t03	Amazon 3/5/21 3x Goldfish crackers. MC	28.71
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/9/21 Yaheetech stools. MJ	52.59
3/10/2021	3/9/2021	Amazon.Com*g86o33h43	Amazon 3/9/21 Ball Chairs. JS.	79.33
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon 3/9/21 Raina Telgemeier books. SW.	46.45
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon 3/10/21 Babysitter club books, Captain Underpants books. SW.	79.25
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Diary of a wimpy kid 12 books set. SW.	52.00
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Folder organizer, storage cart, squishy toys, party favors, lapboards. SC.	129.19
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Headphones, Circles, Dry erase markers, tens blocks, shoe org. MM	150.56
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Building blocks. JF	159.79
3/14/2021	3/12/2021	Amazon.Com*3u9lr59t3 Amzn	Amazon 3/11/21 When Marian Sang, The next step forward, Radiant child. JL	109.43
3/14/2021	3/12/2021	Gopher Sport	Gopher 3/11/21 6x scooter, 10x shufflepro mats. CM.	1,099.70
3/14/2021	3/14/2021	Amzn Mktp Us	Amazon 3/9/21 Dry Erase erasers. SC.	12.99
3/15/2021	3/15/2021	Amzn Mktp Us	Amazon 3/11/21 Coloring book. KC	4.99
			Debit Total USD	2,014.97
			Credit Total USD	0.00
			Total USD	2,014.97

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/10/21 Dry erase sticky notes. AU	4.99
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/11/21 Conversation cards, Sorting toy. AP	43.48
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/10/21 Dry erase markers, magnets, ten blocks, push pins, utility cart, splat. Al	127.13
2/16/2021	2/15/2021	Amazon.Com*cv4327cm3 Amzn	Amazon 2/10/21 Next step forward guided reading x37. AA	755.91
2/21/2021	2/19/2021	Amazon.Com*op75w9l63 Amzn	Amazon 2/19/21 2x Magic school bus DVD. HE for 4th grade	13.98
2/21/2021	2/19/2021	Amzn Mktp Us	Amazon 2/19/21 Shaving cream. HE for 5th	36.12
2/21/2021	2/19/2021	Amzn Mktp Us	Amazon 2/19/21 Shaving cream. HE for 5th	63.00
2/21/2021	2/19/2021	Scholastic, Inc.	Scholastic 2/19/21 Scholastic books for 3rd grade. HE for 3rd	160.50
2/21/2021	2/19/2021	Positive Promotions	Positive promotions 2/22/21 Ribbons, awards. LC	638.30
2/21/2021	2/19/2021	Positive Promotions	Positive Promotions 2/22/21 Awards, ribbons. LC	808.31
2/21/2021	2/20/2021	Amzn Mktp Us	Amazon 2/19/21 Snack chest care package. HE for 1st	59.99
2/21/2021	2/20/2021	Lakeshore Learning Mater	Lakeshore 2/19/21 reading games & 2 vocab activities. CM	106.95

2/22/2021	2/21/2021	Amzn Mktp Us	Amazon 2/19/21 numeric keypad, reusable bags, candy. HE	121.45
2/22/2021	2/21/2021	Amzn Mktp Us	Amazon 2/19/21 Elmer's glue, m&ms, Ziploc bags, Food coloring, Kettle corn. HE for 5th	205.81
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon 2/19/21 Saline Solution x3. HE for 5th	23.67
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon 2/22/21 Jelly bean mechanical switch. AA	49.00
2/23/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Aroma dough. LC	56.73
2/23/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Mini Sphere x4. LC	71.80
2/24/2021	2/22/2021	Scholastic, Inc.	Credit Voucher Scholastic, Inc. 2/22/21 Refund Tax for PI purchase.	(12.68)
2/24/2021	2/22/2021	Otc Brands Inc	OTC. 2/19/21 Puzzles, Bracelets, erasers, pencils, journals, stickers, crafts. HE for K.	310.83
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/19/21 Tshirt bags. HE	40.92
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/19/21 stacking stools. JS	47.99
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21. special sloth for sped. AA	76.48
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Wands, timers, fidget toys. LC	135.90
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Table dots, Plastic box, alphabet pocket chart, pencil grips. LH	144.11
2/24/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 dry erase blocks. MJ	12.11
2/24/2021	2/24/2021	Amzn Mktp Us	Amazon 2/19/21 Ring pops. HE	24.50
2/25/2021	2/24/2021	Scholastic Education	Scholastic 2/19/21 3-100 task card activity. CM	38.22
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/22/21 Zones Regulation book. LC	77.99
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Sorry, Trouble, Bean bags, chalk, light stand, Chutes and ladders. AW	86.64
2/25/2021	2/24/2021	Amazon.Com*rt2676i83 Amzn	Amazon 2/23/21 Balance balls, pencils, felt pens. JS	112.43
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Electrical tape, markers, pencils, dry erase circles. MJ	114.23
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Stickers, Dry erase board, organizer, chalkboard paint. EP	139.51
2/28/2021	2/27/2021	Amzn Mktp Us	Amazon 2/19/21 Assorted candy. HE for 4th	49.32
3/4/2021	3/3/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill 3/3/21 Refund for wrong size balance balls.	(79.92)
3/4/2021	3/3/2021	Amzn Mktp Us	Amazon 2/19/21 Tickle me plant. HE for 4th grade	316.32
3/7/2021	3/5/2021	Amzn Mktp Us	Amazon 3/5/21 Dolls set of 6. AG.	16.28
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon 3/5/21 writing tablets, cars, dinos, button art, blocks, flakes, play food. AG	139.13
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/5/21 Desk shields. MC	116.97
			Debit Total USD	5,347.00
			Credit Total USD	(92.60)
			Total USD	5,254.40

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	154211 - Virtual Learning Academy	49.68
3/5/2021	3/3/2021	Menards St. Joseph Mo	154211 - Virtual Learning Academy	27.99
3/7/2021	3/5/2021	Missouri Glass	157088 - District Office	144.50

3/7/2021	3/5/2021	Missouri Glass	156797 - Mark Twain	173.74
			Debit Total USD	395.91
			Credit Total USD	0.00
			Total USD	395.91

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment	120.32
2/22/2021	2/21/2021	Amzn Mktp Us	Classroom/Needs Teacher Allotment	19.99
2/22/2021	2/21/2021	Amzn Mktp Us	Nurse Dental KIts	86.88
2/24/2021	2/23/2021	Wal-Mart #2994	Townsend Fund Student Needs	31.77
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal	(2.43)
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal	(20.83)
2/28/2021	2/26/2021	Paypal	RTI Pathways	39.23
2/28/2021	2/26/2021	Learning A-Z, Llc	Learning A to Z PTA Grant	118.00
3/8/2021	3/7/2021	Amazon.Com*d262w0t93	Library Books	44.30
3/10/2021	3/9/2021	Maesp	MAESP membership dues	285.00
3/11/2021	3/10/2021	Amzn Mktp Us	PBIS Eagles Nest Supplies	48.75
3/12/2021	3/11/2021	Follett School Solutions	Library PTA Grant	102.14
			Debit Total USD	896.38
			Credit Total USD	(23.26)
			Total USD	873.12

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Hy-Vee Saint Joseph 1552	PARENT INVOLVMENT FOR ALL PRESCHOOL CLASSROOMS	137.50
			Debit Total USD	137.50
			Credit Total USD	0.00
			Total USD	137.50

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Key Refrigeration Spy	155420 - Pear Street	346.80

2/18/2021	2/17/2021	Key Refrigeration Spy	154198 - Pickett	397.80
2/19/2021	2/18/2021	Key Refrigeration Spy	156737 - Lake	54.08
2/19/2021	2/18/2021	Key Refrigeration Spy	156438 - Eugene Field	182.94
2/19/2021	2/18/2021	8370 American	156438 - Eugene Field	184.59
2/19/2021	2/18/2021	8370 American	156444 - Central	790.00
2/21/2021	2/19/2021	Key Refrigeration Spy	156438 - Eugene Field	16.97
2/21/2021	2/19/2021	8370 American	156438 - Eugene Field	31.55
2/23/2021	2/22/2021	Seaman And Schuske Metal	156124 - Pickett	243.00
2/23/2021	2/22/2021	Key Refrigeration Spy	156438 - Eugene Field	282.00
2/24/2021	2/23/2021	Key Refrigeration Spy	155751 - Eugene Field	38.93
2/25/2021	2/24/2021	Key Refrigeration Spy	156124 - Pickett	11.20
2/25/2021	2/24/2021	Key Refrigeration Spy	156746 - Skaith	199.20
2/25/2021	2/24/2021	Aftermarket Solutions	153981 - Eugene Field	552.07
2/26/2021	2/25/2021	Ihp Industrial Inc	145978 - Benton	292.50
2/26/2021	2/25/2021	Ihp Industrial Inc	148828 - Parkway	377.56
2/26/2021	2/25/2021	Ihp Industrial Inc	139852 - Lake	447.00
2/26/2021	2/25/2021	Ihp Industrial Inc	155214 - Bode	1,212.76
3/2/2021	3/1/2021	Key Refrigeration Spy	157158 - Virtual Learning Academy	37.46
3/3/2021	3/2/2021	Jamieson Machine	156934 - Skaith	88.43
3/3/2021	3/2/2021	Key Refrigeration Spy	156789 - Virtual Learning Academy	641.78
3/4/2021	3/3/2021	Key Refrigeration Spy	157298 - Coleman	376.00
3/5/2021	3/4/2021	8370 American	157246 - Coleman	165.20
3/5/2021	3/4/2021	Key Refrigeration Spy	157246 - Coleman	241.94
3/7/2021	3/5/2021	Key Refrigeration Spy	157246 - Coleman	10.05
3/9/2021	3/8/2021	Key Refrigeration Spy	157423 - Pershing	7.80
3/9/2021	3/8/2021	Key Refrigeration Spy	157158 - Virtual Learning Academy	28.22
3/9/2021	3/8/2021	Seaman And Schuske Metal	157423 - Pershing	141.00
3/9/2021	3/8/2021	Oconnor Company Inc	157298 - Coleman	746.22
3/10/2021	3/9/2021	St. Joseph Winsupply	157425 - Pickett	51.23
3/10/2021	3/9/2021	Key Refrigeration Spy	157425 - Pickett	114.14
3/14/2021	3/12/2021	Key Refrigeration Spy	157425 - Pickett	192.60
			Debit Total USD	8,503.02
			Credit Total USD	0.00
			Total USD	8,503.02

MICHAEL PADGETT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/5/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	21.95
			Credit Total USD	0.00
			Total USD	21.95

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	156886 - Central	30.99
2/28/2021	2/26/2021	Menards St. Joseph Mo	157160 - Central	7.97
			Debit Total USD	38.96
			Credit Total USD	0.00
			Total USD	38.96

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/24/2021	Menards St. Joseph Mo	156937 - Webster	13.56
3/4/2021	3/3/2021	Lowes #00305	157171 - Eugene Field	5.98
			Debit Total USD	19.54
			Credit Total USD	0.00
			Total USD	19.54

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	Weed control for all schools	502.74
3/3/2021	3/2/2021	Lowes #00305	Cable ties for grounds crew use	20.94
			Debit Total USD	523.68
			Credit Total USD	0.00
			Total USD	523.68

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/19/2021	2/18/2021	Sq *country Cookie Llc	Staff Incentives	42.00
3/3/2021	3/2/2021	Wal-Mart #0560	Student Needs	33.76
3/7/2021	3/5/2021	Jimmy Johns - 1003 - Moto	Interview Day Lunch	35.23
3/11/2021	3/10/2021	Amzn Mktp Us	Supplies	150.14
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	24.66
3/12/2021	3/11/2021	Amzn Mktp Us	supplies	79.99
3/14/2021	3/12/2021	Wm Supercenter #560	Snacks	29.57
3/14/2021	3/12/2021	Amzn Mktp Us	Supplies	350.00
			Debit Total USD	745.35
			Credit Total USD	0.00
			Total USD	745.35

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS S. BRITTAIN	9.84
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	24.83
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	47.66
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - TRACY HULL	59.20
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE SNACKS PRESCHOOL - A. PUCKETT	69.79
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - B. LEHAMN	81.85
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	22.43
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - L. FLINTHROPE	48.09
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	49.55
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS FOR - T. HULL	5.78
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS	19.45
			Debit Total USD	438.47
			Credit Total USD	0.00
			Total USD	438.47

OAK GROVE ELC TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Puckett snacks	47.26
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	47.60
			Debit Total USD	94.86
			Credit Total USD	0.00

		Total USD	94.86

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Amzn Mktp Us	Supplies	17.99
2/26/2021	2/25/2021	Amzn Mktp Us	Supplies	29.99
2/28/2021	2/26/2021	Amzn Mktp Us	Supplies	101.01
3/4/2021	3/3/2021	Ssi	Supplies	206.13
3/11/2021	3/10/2021	Amazon.Com*755ov4143 Amzn	Supplies	9.99
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	8.30
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	36.97
3/12/2021	3/11/2021	Amazon.Com*lx9ai2xd3 Amzn	Supplies	38.94
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	65.44
3/14/2021	3/12/2021	Wal-Mart #0560	Supplies	18.44
3/14/2021	3/12/2021	Sp * Themes And Variat	Music Supplies	149.95
			Debit Total USD	683.15
			Credit Total USD	0.00
			Total USD	683.15

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Wing Printing Company	PARENTS AS TEACHERS - YARD SIGNS FOR RECUITMENT - M. FLEMING	272.85
2/26/2021	2/25/2021	Wm Supercenter #2994	PARENTS AS TEACHERS - RECRUITMENT MATERIALS - SUPPLIES - L/ TYES	25.16
3/7/2021	3/5/2021	Parentsasteachers	CONFERNECE REGISTRATION FOR A. ZIMMERMAN	116.66
3/7/2021	3/5/2021	Parentsasteachers	CONFRENCE REGISTRATION FOR L. EDWARDS	650.00
			Debit Total USD	1,064.67
			Credit Total USD	0.00
			Total USD	1,064.67

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Google Llc* Ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
2/28/2021	2/26/2021	Google*ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00

2/28/2021	2/27/2021	Google *ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
3/1/2021	2/28/2021	Google *ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
			Debit Total USD	2,000.00
			Credit Total USD	0.00
			Total USD	2,000.00

Parkway Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/26/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
2/28/2021	2/28/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
2/28/2021	2/28/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
3/1/2021	3/1/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
			Debit Total USD	0.00
			Credit Total USD	(2,000.00)
			Total USD	(2,000.00)

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Amazon.Com*7b2jx3i13	S Timmons Teacher Expenses Amazon	33.69
2/21/2021	2/19/2021	Amazon.Com*l00gw4sd3	S Timmons Teacher Expenses Amazon	87.59
2/23/2021	2/22/2021	Imse	A Miljavac IMSE Supplies for Students	204.51
2/23/2021	2/22/2021	Imse	N Furgison IMSE ORton Gillingham Training 2/27/2021	1,275.00
2/24/2021	2/23/2021	Amzn Mktp Us	J Romeiser Amazon Teacher Supplies 1.22.2021	7.98
2/24/2021	2/23/2021	Amazon.Com*ox1ee7833 Amzn	C CLaycomb Rekenreks Amazon 2/18/2021	67.68
2/25/2021	2/24/2021	Amzn Mktp Us	S TImmons Amazon Adhesive Dots 2/11/2021	11.99
2/25/2021	2/24/2021	Amzn Mktp Us	S TImmons Amazon Adhesive Dots 2/11/2021	11.99
2/28/2021	2/26/2021	Amzn Mktp Us	J Weaver Amazon teacher expenses	7.35
2/28/2021	2/26/2021	Amazon.Com*9o4v68nn3 Amzn	Amazon S Haynes The Energy Bus Book 2/25/2021	18.50
2/28/2021	2/26/2021	Amazon.Com*oa9mu96h3 Amzn	S Haynes The Energy Bus Workbok Amazon	22.99
2/28/2021	2/26/2021	Wm Supercenter #2994	E Garr Character Kids Donuts Walmart 2/26/2021	23.76
2/28/2021	2/28/2021	Amzn Mktp Us	Amazon J Weaver Teacher Supplies 2/21/2021	69.43
3/3/2021	3/2/2021	Amazon.Com*4r9yr6kq3	J Ueligger Amazon 3/1/2021 PE Equipment	99.78
3/4/2021	3/3/2021	Amzn Mktp Us	J Ueligger Amazon 3/1/2021 PE Equipment	349.94
3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	10.04
3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	10.94

3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	13.98
3/7/2021	3/5/2021	Rochester 100, Inc	Rochester Folders B Catherall 3/4/2021	228.15
3/7/2021	3/6/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	316.07
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon 3/4/2021 Headphones for Students	299.05
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon B Catherall Headphones	199.90
3/11/2021	3/10/2021	Follett School Solutions	K Fuller Follett Books Books 1/22/2021	370.01
3/11/2021	3/10/2021	Paypal	M Nelson Orton Gillingham Training 3/10/2021	895.00
3/12/2021	3/11/2021	Amzn Mktp Us	H Stagner Amazon Teacher Supplies	140.40
3/14/2021	3/12/2021	Paypal	Orton Gillingham 3/12/2021 S Huntley training	895.00
3/14/2021	3/12/2021	Heggerty Literacy Res	A Miljavac Curriculum lessons Herrerty.Org	1,015.06
			Debit Total USD	6,685.78
			Credit Total USD	0.00
			Total USD	6,685.78

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	8370 American	156619 - Truman	281.03
2/21/2021	2/19/2021	8370 American	156561 - Hillyard	13.84
2/25/2021	2/23/2021	8370 American	140507 - 801 south 9th	47.86
3/2/2021	3/1/2021	8370 American	157182 - Lindbergh	68.10
3/2/2021	3/1/2021	8370 American	157101 - Central	213.18
3/2/2021	3/1/2021	8370 American	156643 - Central - Credit for merchandise return	(368.00)
3/4/2021	3/2/2021	Menards St. Joseph Mo	156643 - Central	31.87
3/5/2021	3/4/2021	8370 American	152062 - Pear street warehouse	166.76
3/7/2021	3/5/2021	8370 American	142937 - Pear street warehouse	10.35
3/7/2021	3/5/2021	Key Refrigeration Spy	156832 - Virtual Learning Academy	28.00
3/9/2021	3/8/2021	8370 American	156789 - Virtual Learning Academy	29.02
3/9/2021	3/8/2021	Key Refrigeration Spy	156789 - Virtual Learning Academy	48.00
3/9/2021	3/8/2021	Echo Electric Supply - St	156789 - Virtual Learning Academy	132.56
3/10/2021	3/9/2021	8370 American	157288 - Oak Grove	56.80
3/10/2021	3/9/2021	Echo Electric Supply - St	156832 - Virtual Learning Academy	96.11
3/11/2021	3/10/2021	Echo Electric Supply - St	157113 - Eugene Field - CIP #192051EF	24.34
3/11/2021	3/10/2021	8370 American	157113 - Eugene Field - CIP #192051EF	49.30
3/11/2021	3/10/2021	8370 American	157113 - Eugene Field - CIP #192051EF	55.51
3/14/2021	3/12/2021	Menards St. Joseph Mo	156643 - Central	39.88
			Debit Total USD	1,392.51

			Credit Total USD	(368.00)
			Total USD	1,024.51

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	8370 American	156847 - Pickett	50.68
2/24/2021	2/22/2021	Westlake Hardware #016	156781 - Pear street warehouse	7.99
3/2/2021	3/1/2021	8370 American	157124 - Edison & 156147 - Parkway	38.40
3/7/2021	3/5/2021	8370 American	157352 - Skaith	34.60
3/14/2021	3/12/2021	8370 American	157456 - Skaith	5.79
			Debit Total USD	137.46
			Credit Total USD	0.00
			Total USD	137.46

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Little Caesers 0597-0003	Valentine Pizza-teacher pay tax	48.91
2/21/2021	2/19/2021	Sq *gambinos Pizza St Jo	Valentine Pizza	55.96
2/21/2021	2/19/2021	Sq *gambinos Pizza St Jo	Valentine Pizza	55.96
2/21/2021	2/20/2021	Amzn Mktp Us	Sensory items	18.65
2/21/2021	2/20/2021	Amzn Mktp Us	Dry Erase Boards	39.98
2/21/2021	2/20/2021	Amzn Mktp Us	Sensory items	84.89
2/24/2021	2/22/2021	Childrens Plus Inc	Books	540.61
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal-Tax Refund	(1.37)
2/24/2021	2/23/2021	Wm Supercenter #560	100th day snacks	19.26
2/24/2021	2/23/2021	Paypal	Oral PA	22.07
2/25/2021	2/24/2021	Amzn Mktp Us	Wand Set	17.31
2/26/2021	2/25/2021	Amzn Mktp Us	Plastic Bingo Chips	6.49
3/2/2021	3/1/2021	Wm Supercenter #560	cups/forks & spoons	14.53
3/3/2021	3/2/2021	Really Great Reading Comp	Teacher Guide, KDG chart poster,Phonics Boost	367.36
3/4/2021	3/3/2021	Apple School Supply Compa	cubby trays	47.76
3/7/2021	3/5/2021	Lakeshore Learning Mater	Credit Voucher Lakeshore Learning Mater--Gave us 20% off one item	(4.00)
3/7/2021	3/5/2021	Lakeshore Learning Mater	Literature,writing and splash games	81.61
3/8/2021	3/7/2021	Amazon.Com*yo1nu7773 Amzn	Wiggle Seats-PTA will reimburse	64.90
3/12/2021	3/11/2021	Really Great Reading Comp	Manual and workbooks	144.48

3/15/2021	3/14/2021	Wm Supercenter #560	snacks	53.31
3/15/2021	3/14/2021	Lakeshore Learning Mater	comprehension skills practice	81.98
			Debit Total USD	1,766.02
			Credit Total USD	(5.37)
			Total USD	1,760.65

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amazon.Com*ae48n7gd3 Amzn	Gym itmes	129.00
2/19/2021	2/18/2021	Gopher Sport	Supplies	86.69
2/21/2021	2/19/2021	Amazon.Com*bl5z02yu3 Amzn	Recycling Bins	37.97
2/25/2021	2/24/2021	Amzn Mktp Us	Books	36.95
2/25/2021	2/24/2021	Amazon.Com*k26sl1053	Books	51.62
2/25/2021	2/24/2021	Teambonding	Team bonding	640.81
2/25/2021	2/25/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(299.00)
3/2/2021	3/1/2021	Amzn Mktp Us	Teacher allotment	47.44
3/3/2021	3/1/2021	Margaritaville Resort	MAESP Conference	456.24
3/7/2021	3/5/2021	Wm Supercenter #2994	Student Incentive	9.97
3/7/2021	3/5/2021	Teambonding	Credit Voucher Teambonding	(320.00)
3/10/2021	3/9/2021	Wal-Mart #2994	Student Incentives	32.88
3/11/2021	3/9/2021	Heggerty Literacy Res	Phonemic Resources	519.93
3/11/2021	3/10/2021	Amzn Mktp Us	Student needs	29.98
3/14/2021	3/12/2021	Big Sky Donuts	PD Food	38.39
			Debit Total USD	2,117.87
			Credit Total USD	(619.00)
			Total USD	1,498.87

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Wal-Mart #2994	Student needs	188.21
2/28/2021	2/26/2021	Sq *country Cookie Llc	Character crew	31.06
3/14/2021	3/12/2021	Wal-Mart #2994	Student needs	35.40
3/14/2021	3/12/2021	Ross Stores # 1896	Student needs	115.38
			Debit Total USD	370.05
			Credit Total USD	0.00

			Total USD	370.05

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/1/2021	Menards St. Joseph Mo	Pot hole patch for all schools	119.70
3/3/2021	3/2/2021	Robt J Brown Lumber Co	Treated 2x12 for grounds crew use	103.54
3/4/2021	3/3/2021	Norris Quarries Breit	Rock for Hosea gravel lot	164.73
3/4/2021	3/3/2021	Norris Quarries Breit	Rock for gravel lot at Hosea	315.01
3/11/2021	3/10/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	53.47
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	55.39
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	81.67
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	86.59
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	97.42
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	127.92
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	133.82
			Debit Total USD	1,361.21
			Credit Total USD	0.00
			Total USD	1,361.21

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Lowes #00305	156889 - Lafayette	12.36
2/23/2021	2/22/2021	Lowes #00305	156889 - Lafayette	21.34
3/4/2021	3/2/2021	Menards St. Joseph Mo	156954 - Central	1.18
3/14/2021	3/11/2021	Menards St. Joseph Mo	157221 - Central	4.00
3/14/2021	3/12/2021	Lowes #00305	155546 - Lafayette	2.98
			Debit Total USD	41.86
			Credit Total USD	0.00
			Total USD	41.86

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/23/2021	2/22/2021	Teacherspayteachers.Com	Brown-Counseling Journal Writing Prompts	1.50
3/5/2021	3/4/2021	Threshold Visitor Mgmt S	Front office Student sign out sheets	106.78
			Debit Total USD	108.28
			Credit Total USD	0.00
			Total USD	108.28

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Corey-Books for LMC - Appleseed Grant	215.58
2/25/2021	2/24/2021	Amzn Mktp Us	Slibowski-PLTW calssroom supplies	8.99
2/26/2021	2/25/2021	Amazon.Com*ep9s58ob3	Arnold-Had to reoder Kinetic Sand	16.68
2/26/2021	2/25/2021	Amzn Mktp Us	Slibowski-PLTW Classroom supplies	101.65
2/28/2021	2/25/2021	Five Below 823	Wing-Kindness week	30.00
3/2/2021	3/1/2021	Ssi	Robertson-Classroom Supplies	124.64
3/3/2021	3/2/2021	Wenger Corporation	Maxwell-Posture Charis for Band	1,222.00
3/4/2021	3/2/2021	Amzn Mktp Us	Sansone - Classroom Supplies	12.95
3/4/2021	3/3/2021	Teacherspayteachers.Com	Thrasher-Classroom Supplies	105.49
3/7/2021	3/6/2021	Amzn Mktp Us	Arnold-Classroom Supplies	127.90
3/7/2021	3/6/2021	Amzn Mktp Us	Sansone-Classroom Supplies	759.58
3/8/2021	3/5/2021	Missouri Assoc Of Sch Lib	COrey Prof Development	89.00
3/11/2021	3/9/2021	Inter-State Studio & Publ	Corey - 1/2 balance due on Yearbooks	1,184.95
3/11/2021	3/10/2021	Amazon.Com*k29b37rp3 Amzn	Corey-Mevo Floor Stand	79.99
3/11/2021	3/10/2021	Amazon.Com*v78f431p3 Amzn	Schilling-VOlleyball Antennas	139.90
3/11/2021	3/10/2021	Amazon.Com*n17br9cl3 Amzn	Ray-3 Ring Binders	185.85
3/11/2021	3/10/2021	Sq *creative, Cute, & Cle	Weis -Anti bulling T-shirts for Staff.	332.44
3/11/2021	3/10/2021	Amzn Mktp Us	Corey-Equipment for RMS Extra	454.99
3/12/2021	3/11/2021	Wal-Mart #0560	Ray-Clothes for RMS Student	104.36
			Debit Total USD	5,296.94
			Credit Total USD	0.00
			Total USD	5,296.94

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Sherwin Williams 707261	139683 - Paint shop supplies	70.90
2/24/2021	2/22/2021	Heartland Paint	156260 - Spring Garden	38.34

2/28/2021	2/25/2021	Heartland Paint	156260 - Spring Garden	207.31
3/5/2021	3/3/2021	Spectrum Paint #86	156260 - Spring Garden	56.94
3/5/2021	3/3/2021	Spectrum Paint #86	156260 - Spring Garden - Credit for product return	(56.94)
3/5/2021	3/4/2021	Sherwin Williams 707261	156260 - Spring Garden - Credit for product return	(28.08)
3/5/2021	3/4/2021	Sherwin Williams 707261	156260 - Spring Garden	28.08
3/7/2021	3/5/2021	Heartland Paint	156260 - Spring Garden	79.29
3/10/2021	3/8/2021	Spectrum Paint #86	156260 - Spring Garden & 132302 - Hosea	267.97
3/14/2021	3/11/2021	Spectrum Paint #86	157437 - Hosea	41.25
3/15/2021	3/12/2021	Spectrum Paint #86	156260 - Spring Garden	77.98
			Debit Total USD	868.06
			Credit Total USD	(85.02)
			Total USD	783.04

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	J & L Drywall Supplies In	156316 - Hosea	215.12
2/24/2021	2/23/2021	Fastenal Company 01mostj	156522 - 1000 south 9th	52.50
2/25/2021	2/24/2021	J & L Drywall Supplies In	156316 - Hosea	27.66
2/28/2021	2/26/2021	Menards St. Joseph Mo	156635 - Carden Park	1.69
3/7/2021	3/4/2021	The Home Depot #8984	156316 - Hosea	11.98
3/7/2021	3/4/2021	Menards St. Joseph Mo	154218 - 801 south 9th	13.94
			Debit Total USD	322.89
			Credit Total USD	0.00
			Total USD	322.89

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2021	3/5/2021	Nspra	NSPRA online event registration for Ashley C.	69.00
3/14/2021	3/12/2021	Maesp	July 2021 Conf. registration for D. Baker and C. Holmes	398.00
			Debit Total USD	467.00
			Credit Total USD	0.00
			Total USD	467.00

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	156874 - Bode	71.79
2/21/2021	2/19/2021	Reeves -Wiedeman - St Jo	150877 - TMC	4.08
2/21/2021	2/19/2021	Reeves -Wiedeman - St Jo	156890 - District Office	15.69
2/21/2021	2/19/2021	Harbor Freight Tools 624	156890 - District Office	25.96
2/24/2021	2/22/2021	Reeves -Wiedeman - St Jo	156876 - Central	483.88
2/25/2021	2/23/2021	Reeves -Wiedeman - St Jo	156876 - Central	12.44
2/25/2021	2/23/2021	Reeves -Wiedeman - St Jo	156876 - Central	27.10
2/26/2021	2/24/2021	Reeves -Wiedeman - St Jo	156952 - Central	11.64
2/26/2021	2/24/2021	Reeves -Wiedeman - St Jo	157090 - Bode	18.95
2/28/2021	2/25/2021	Menards St. Joseph Mo	156667 - Hosea	29.08
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	153980 - All schools	16.49
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	153980 - All schools	33.70
3/2/2021	3/1/2021	Jamieson Machine	156966 - All schools	18.00
3/5/2021	3/3/2021	Reeves -Wiedeman - St Jo	157219 - Benton	78.15
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157304 - Truman	44.95
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157249 - Bode	86.00
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157290 - Central	182.00
3/9/2021	3/8/2021	Key Refrigeration Spy	157350 - Hillyard	31.00
3/10/2021	3/8/2021	Reeves -Wiedeman - St Jo	157335 - Truman	15.54
3/10/2021	3/8/2021	Menards St. Joseph Mo	157318 - Skaith	51.59
3/10/2021	3/8/2021	Reeves -Wiedeman - St Jo	157345 - Pickett	103.08
3/11/2021	3/9/2021	Reeves -Wiedeman - St Jo	157324 - Bode	40.87
3/11/2021	3/9/2021	Reeves -Wiedeman - St Jo	157339 - Carden Park	105.49
3/12/2021	3/10/2021	Reeves -Wiedeman - St Jo	157313 - Coleman	170.53
3/14/2021	3/11/2021	Menards St. Joseph Mo	157410 - Pear street warehouse	19.30
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157343 - Bode	44.53
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157313 - Coleman	91.00
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157421 - Lafayette	104.74
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157464 - District Office	79.92
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157343 - Bode	182.49
			Debit Total USD	2,199.98
			Credit Total USD	0.00
			Total USD	2,199.98

SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/8/2021	Wal-Mart #0560	items for behavior plan	104.60
3/10/2021	3/9/2021	Book Creator	book creator	5.00
3/10/2021	3/9/2021	Book Creator	book creator	5.00
			Debit Total USD	114.60
			Credit Total USD	0.00
			Total USD	114.60

SKAITH ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Paypal	Credit Voucher Paypal	(3.80)
2/21/2021	2/19/2021	Amzn Mktp Us	bags to collect for major savers	19.59
2/21/2021	2/19/2021	Paypal	Pathways	58.80
2/22/2021	2/22/2021	Amazon.Com*hc1gj1fs3 Amzn	1st grade folders	24.62
3/2/2021	3/1/2021	Dollar Tree, Inc.	book bins wise	62.22
3/3/2021	3/1/2021	Think Social Publishing,	think social book per Newbauer request.	96.50
3/5/2021	3/4/2021	Childrens Plus Inc	library books	567.72
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse closet	20.00
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse	20.00
3/9/2021	3/8/2021	Amzn Mktp Us	PE instructional, headset	37.16
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse for "accidents" to change students.	102.90
3/9/2021	3/8/2021	Wal-Mart #2994	clothes for FIT student, and other items	136.36
3/9/2021	3/8/2021	Sp * Rourke	books for library	982.90
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	treats for patrols	17.96
			Debit Total USD	2,146.73
			Credit Total USD	(3.80)
			Total USD	2,142.93

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Amzn Mktp Us	ASSISTIVE TECH FOR KAYLA COLLINS - STUDNET	96.88
2/28/2021	2/28/2021	Amazon.Com*o75tz3ye3 Amzn	OFFICE SUPPLIES FOR SPED	159.96
3/3/2021	3/2/2021	Boom Learning	ONLINE MATERIALS FOR SPED PROGRAM	30.00
3/4/2021	3/3/2021	Amazon.Com*xe1ye4o63	SPED OFFICE SUPPLIES AND MATERIALS	37.99

3/4/2021	3/3/2021	Awl*pearson Education	SPED TESTING SUPPLIES AND MATERIALS	2,044.61
3/4/2021	3/3/2021	The Mandt System Inc	MANDT TRAIN THE TRAINERS RECERTIFICATIONS - M. CARPENTIERI AND C. MILLER	3,398.00
3/5/2021	3/4/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	19.99
3/7/2021	3/5/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	156.97
3/7/2021	3/5/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	602.85
3/7/2021	3/6/2021	Amazon.Com*vd3jy84w3 Amzn	SPED OFFICE SUPPLIES AND MATERIALS	12.99
3/7/2021	3/6/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	48.96
3/9/2021	3/8/2021	Usps Po 2871340501	SPED POSTAGE	11.65
3/11/2021	3/10/2021	Amzn Mktp Us	SUPPLIES FOR THE COMPLIANCE NOTEBOOK -	31.99
			Debit Total USD	6,652.84
			Credit Total USD	0.00
			Total USD	6,652.84

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	17.40
2/19/2021	2/18/2021	Wm Supercenter #560	OFFICE SUPPLIES AND SNACKS	47.86
2/21/2021	2/19/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	5.40
2/23/2021	2/22/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	60.40
2/24/2021	2/23/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	3.40
2/26/2021	2/25/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	15.60
2/28/2021	2/26/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	10.20
2/28/2021	2/26/2021	Phonak Hearing Sys	TESTING MATERIALS	1,485.00
3/3/2021	3/2/2021	Usps Po 2871340501	SPED POSTAGE	8.20
3/5/2021	3/4/2021	Usps Po 2871340501	SPED POSTAGE	5.20
3/7/2021	3/5/2021	Usps Po 2871340501	SPED POSTAGE	20.60
3/10/2021	3/9/2021	Usps Po 2871340501	SPED POSTAGE	4.20
3/11/2021	3/10/2021	Boom Learning	CLASSROOM MATERIALS FOR SPED	60.00
3/12/2021	3/11/2021	Usps Po 2871340501	SPED POSTAGE	120.20
3/14/2021	3/12/2021	Usps Po 2871340501	SPED POSTAGE	6.60
3/14/2021	3/12/2021	Little Caesers 0597-0003	PRESCHOOL MEAL FOR PARENT TEACHER CONFERNCES	103.60
3/14/2021	3/12/2021	Subway 6381	PRESCHOOL MEAL FOR PARENT TEACHER CONFERNCES	199.95
3/14/2021	3/12/2021	Maesp	CONFERNECE REGISTRATION FOR ADMINI ASST	398.00
			Debit Total USD	2,571.81
			Credit Total USD	0.00
			Total USD	2,571.81

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/2/2021	Sq *missouri Tsa	Dues for PLTW competition 4 students and teacher	196.65
3/9/2021	3/8/2021	Palen Music Center Libert	Orchestra Resources	1,638.99
3/12/2021	3/11/2021	Wm Supercenter #2994	Counseling Dept Resources	148.74
3/15/2021	3/14/2021	Wal-Mart #0801	Science Lab Resources	108.77
			Debit Total USD	2,093.15
			Credit Total USD	0.00
			Total USD	2,093.15

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/18/2021	Rieman Music Inc	maintenance and supplies for band class	369.84
2/21/2021	2/19/2021	Explorers Percussion	Drum set replacement for classroom use	799.99
2/25/2021	2/23/2021	Little Caesars 0597 0001	Academic Team Resources	52.95
2/25/2021	2/24/2021	Amzn Mktp Us	Library Resources	29.97
2/25/2021	2/24/2021	Follett School Solutions	Library books	84.97
3/4/2021	3/3/2021	Ups	Return shipping for Rubiks cube order	15.52
3/5/2021	3/4/2021	Palen Music Center Libert	Repairs and supplies for orchestra	85.00
3/8/2021	3/5/2021	Missouri Assoc Of Sch Lib	MASL Spring Conference - Leading from the Library	89.00
3/9/2021	3/8/2021	Ssi	Art classroom resources	1,146.81
			Debit Total USD	2,674.05
			Credit Total USD	0.00
			Total USD	2,674.05

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/4/2021	Midway Wholesale St. Jos	157281 - All school roofs	36.51
3/11/2021	3/10/2021	J & L Drywall Supplies In	156941 - Benton	172.80
			Debit Total USD	209.31
			Credit Total USD	0.00
			Total USD	209.31

Student Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	Maesp	MAESP Conf-for Educational Office Professionals-7-18-2021 - 7/20/2021 for Amy	199.00
			Debit Total USD	199.00
			Credit Total USD	0.00
			Total USD	199.00

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Sander pads for carpenter	10.79
2/25/2021	2/24/2021	Interstate All Battery	156942 - District Office	217.80
2/26/2021	2/25/2021	Zoro Tools Inc	Blower for HVAC crew	244.22
2/28/2021	2/26/2021	Decker Equipment	Door holders for Tool room stock replacement	192.93
2/28/2021	2/27/2021	Amzn Mktp Us	Drill bit set for Tool room stock replacement	8.99
3/3/2021	3/1/2021	Menards St. Joseph Mo	Velcro for Tool room stock replacement	50.91
3/7/2021	3/5/2021	Zoro Tools Inc	OEM blower for HVAC crew	244.22
3/7/2021	3/6/2021	Zoro Tools Inc	OEM blower for HVAC crew	122.11
3/10/2021	3/9/2021	Amzn Mktp Us	Cable ties and cable zip ties for Tool room stock replacement	87.78
3/12/2021	3/11/2021	Amzn Mktp Us	Pop up rotors for grounds crew	233.64
3/12/2021	3/11/2021	Interstate All Battery	157414 - Benton auto scrubber	272.70
			Debit Total USD	1,686.09
			Credit Total USD	0.00
			Total USD	1,686.09

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Amzn Mktp Us	HDD Replacement	107.47
2/18/2021	2/17/2021	Wave - *monkeyshines Cons	Remote Support Contract Consultant used by Powerschool	5,000.00
2/22/2021	2/21/2021	Amzn Mktp Us	Battery replacement; cable wire running rod & screwdriver bit set to be used by TMC te	253.87
2/24/2021	2/23/2021	B&h Photo Moto	Cyber acoustics stereo headset with USB connector for testing	274.20
2/25/2021	2/24/2021	Dollartree	Highlighters for conference room	9.00
2/28/2021	2/27/2021	Amzn Mktp Us	Adapters	224.20

3/2/2021	3/1/2021	Harbor Freight Tools 624	tires for dolly used by help desk techs	28.48
3/2/2021	3/1/2021	Amzn Mktp Us	Apple Pencils ordered for Central	823.92
3/2/2021	3/1/2021	Amzn Mktp Us	Apple pencils ordered for Central	1,235.88
3/5/2021	3/3/2021	Amzn Mktp Us	Dust cleaner gell for keyboard cleaning	12.99
3/5/2021	3/3/2021	Westlake Hardware #016	Screw removal device	13.99
3/5/2021	3/4/2021	In *freund Resources	Subscription 1st year & 1 year support - 10,775 students	2,377.50
3/7/2021	3/5/2021	B&h Photo 800-606-6969	Logitech C525 HD Webcam	1,199.80
3/9/2021	3/8/2021	B&h Photo 800-606-6969	Logitech C525 HD Webcam	1,199.80
3/11/2021	3/10/2021	Amzn Mktp Us	Gorilla super glue to be used by bench techs	14.98
3/12/2021	3/11/2021	Www.Paessler.Com	PRTG XL 1 1 12 maintenance months included - software	13,175.00
3/15/2021	3/14/2021	Amzn Mktp Us	new trent iPad cases for 6th generation	199.60
			Debit Total USD	26,150.68
			Credit Total USD	0.00
			Total USD	26,150.68

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/3/2021	Amazon Web Services	Amazon based services used by Network Team	3.69
			Debit Total USD	3.69
			Credit Total USD	0.00
			Total USD	3.69

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Reeves -Wiedeman - St Jo	156903 - Mark Twain	689.95
3/4/2021	3/2/2021	Menards St. Joseph Mo	157193 - District Office	7.98
3/5/2021	3/3/2021	St. Joseph Winsupply	156844 - Pershing	120.00
3/7/2021	3/4/2021	Reeves -Wiedeman - St Jo	157262 - Robidoux	126.58
			Debit Total USD	944.51
			Credit Total USD	0.00
			Total USD	944.51

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Moassp	2021 MoASSP Spring Conference for J. Sullivan @ LOTO 3/28-30	289.00
2/23/2021	2/23/2021	Barnes&noble.Com-Bn	book-Forced into a Redcoat for ELA book study	16.26
2/24/2021	2/24/2021	Barnes&noble.Com-Bn	Credit Voucher Barnes&noble.Com-Bn- Tax reimbursed for book order of Forced into a F	(1.27)
2/28/2021	2/26/2021	Protrainings, Llc	First aide training for Samanthat Sherley at Truman Middle School	39.95
2/28/2021	2/26/2021	Eai Education	Set of 1000 linking cubes for the PLTW classroom	115.90
2/28/2021	2/27/2021	Amazon.Com*f284q58y3	Music-Whacked on Classics Collextion music for Boomwhackers and other instruments	32.52
2/28/2021	2/27/2021	J.W. Pepper	Like Totally 80's music and shipping	57.98
3/1/2021	2/26/2021	Plank Road Publishing In	Here Comes the Snow downloadable kit	14.95
3/2/2021	3/1/2021	J.W. Pepper	BLACKBIRD, TRES CANCIONES DE LOS ELEM, I Have Loved the Stars TooMusic	66.00
3/2/2021	3/1/2021	J.W. Pepper	LIKE TOTALLY 80S CHORAL M, I SEE THE LIGHT, JAMBO RAFIKI, THE BONES, YOU WILL BE	183.00
3/5/2021	3/4/2021	Amzn Mktp Us	Hal Leonard Bach to the Drawing Board Game	22.88
3/9/2021	3/8/2021	Wal-Mart #2994	Snacks for students during after school tutoring.	81.48
3/9/2021	3/8/2021	Brainpop	Brain Pop subscription Page for West.	230.00
3/9/2021	3/9/2021	Generation Genius	Generation Genius, a streaming and video and lesson subscription for the Science Dept	495.00
3/10/2021	3/9/2021	Lowes #00305	Mortar and tools for sidewalk work outside for a project.	36.78
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Drinks and snacks for professional development - Tiger EdCamp	68.16
3/14/2021	3/13/2021	McAlisters 1348 Mm	Lunches for Tiger EdCamp professional development	65.76
			Debit Total USD	1,815.62
			Credit Total USD	(1.27)
			Total USD	1,814.35

TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Parallax Inc	Supplies for the PLTW classroom, micro bit club bundle, programming the BBC micro bit	571.09
2/28/2021	2/26/2021	Menards St. Joseph Mo	Student project, sanding a table and supplies for clean up	32.36
3/7/2021	3/5/2021	St Joseph - Bandanas	Lunch for teachers attending the TigerEd Camp professional development	102.50
3/9/2021	3/8/2021	Bulk Bookstore	90 copies of My Brother Sam is Dead for the ELA dept	445.50
			Debit Total USD	1,151.45
			Credit Total USD	0.00
			Total USD	1,151.45

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	labels for the office and clear slip covers for the nurse	22.98

2/21/2021	2/20/2021	Amzn Mktp Us	Book, Under My Hat for the ELA dept.	33.98
2/22/2021	2/21/2021	Amazon.Com*uh28f9pb3 Amzn	Books for ELA book study.	57.52
2/22/2021	2/22/2021	Amzn Mktp Us	Yellow Cake-book for ELA book study	20.20
2/25/2021	2/24/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-This is a $2 credit, the book was not new and the only on	(2.00)
2/26/2021	2/25/2021	Amzn Mktp Us	small keyboard desk for principal's office (new camera system)	56.99
2/28/2021	2/26/2021	Amzn Mktp Us	Hand sanitizer for refilling bottles throughout the school.	50.84
2/28/2021	2/27/2021	Amzn Mktp Us	Clips and plastic hardware storage drawers for PLTW classroom	80.16
3/1/2021	2/28/2021	Amzn Mktp Us	Plastic compartment boxes (containers) with adjustable dividers PLTW classroom	269.70
3/5/2021	3/4/2021	Amazon.Com*9i3dk5lu3 Amzn	60 copies of The Giver by Lois Lowry-ELA	333.60
3/10/2021	3/9/2021	Amzn Mktp Us	Pickles for the school store for entrepreneurship class.	42.39
3/11/2021	3/10/2021	Amzn Mktp Us	Vero Rebanaditas/Risandias Watermelon, 40Piece for the school store for the entrepren	11.55
3/14/2021	3/12/2021	Amzn Mktp Us	Spikes and discus for TMS track.	79.53
			Debit Total USD	1,059.44
			Credit Total USD	(2.00)
			Total USD	1,057.44

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	8370 American	156328 - Eugene Field	127.00
2/25/2021	2/24/2021	Key Refrigeration Spy	157114 - HVAC filters for all schools	314.40
2/26/2021	2/25/2021	8370 American	157098 - Central	146.61
3/3/2021	3/2/2021	Key Refrigeration Spy	157114 - HVAC filters for all schools	29.68
3/14/2021	3/12/2021	Menards St. Joseph Mo	157443 - Lafayette	16.84
			Debit Total USD	634.53
			Credit Total USD	0.00
			Total USD	634.53

Transaction Search - Company

UMB Bank, Statement Period 03/16/2021 to 04/15/2021

A Superintendent

Posting Date	Supplier	Narrative Details	Amount
4/7/2021	Wpy*3d Institute	3D institute for Marlie Williams. This was charged to Marlie's c	125.00
		Debit Total USD	125.00
		Credit Total USD	0.00
		Total USD	125.00

Admin Office

Posting Date	Supplier	Narrative Details	Amount
3/30/2021	McAlisters 1348 Mm	Lunch for BHS 3/29/2021	1,071.25
		Debit Total USD	1,071.25
		Credit Total USD	0.00
		Total USD	1,071.25

ADULT ED & LITERACY

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Ets	HiSET Practice Test Opt 10	55.50
3/17/2021	Ets	MO Option Testing Fee	98.75
3/21/2021	Ets	MO Option testing fees	35.50
3/21/2021	Ets	Mo Option testing fees	35.50
3/21/2021	Ets	MO Option testing fees	63.25
3/21/2021	Ets	MO Option testing fees	98.75
3/21/2021	Ets	MO Option testing fees	98.75
3/21/2021	Ets	MO Option testing fees	98.75
4/1/2021	Amazon.Com*xo23v7b83 Amzn	2 cables for overhead projectors	20.28
4/2/2021	Ets	MO Option testing fees	27.75
4/7/2021	Ets	MO Option testing fees	35.50
4/9/2021	Ets	MO Option testing fees	98.75
4/9/2021	Ets	MO Option testing fees	98.75
4/9/2021	Ets	MO Option testing fees	98.75
4/11/2021	Ets	MO Option testing fees	7.00
4/11/2021	Ets	MO Option testing fees	7.00
4/11/2021	Ets	MO Option testing fees	7.00
4/11/2021	Ets	MO Option testing fees	7.00
4/11/2021	Ets	MO Option testing fees	98.75
4/11/2021	Ets	MO Option testing fees	17.75
4/11/2021	Ets	MO Option testing fees	17.75
4/11/2021	Ets	MO Option testing fees	35.50
4/15/2021	Ets	MO Option testing fees	7.00
4/15/2021	Amzn Mktp Us	Math books	24.95
4/15/2021	Ets	MO Option Testing fees	27.75

4/15/2021	Amzn Mktp Us	Math book	31.87
		Debit Total USD	1,253.85
		Credit Total USD	0.00
		Total USD	1,253.85

Alan Barr

Posting Date	Supplier	Narrative Details	Amount
3/28/2021	Menards St. Joseph Mo	157523 - Pickett	4.36
3/31/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	79.36
4/6/2021	Lowes #00305	Supplies for truck #883	27.96
4/11/2021	Menards St. Joseph Mo	157997 - Pickett	22.99
		Debit Total USD	134.67
		Credit Total USD	0.00
		Total USD	134.67

ALT RESOURCE CENTER

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Wal-Mart #0560	Student incentives and recognition	59.65
3/16/2021	Amzn Mktp Us	Science Class	222.87
3/16/2021	Amazon.Com*z746s95o3	Science Class Supplies	302.79
3/17/2021	Gopher Sport	Gym Floor tape for rec area	15.45
3/17/2021	Hy-Vee Saint Joseph 1552	Supplies for ASPIRE student ALL STAR treats	37.28
3/18/2021	Amzn Mktp Us	Science Curriculum	19.44
3/21/2021	Pizza Hut 033695	Aspire All Star Student luncheon	61.93
3/21/2021	Lucidchart.Com/Charge	Monthly subscription for principle	9.95
3/21/2021	Amazon.Com*7z9j26ru3 Amzn	extension cord for classroom	12.96
3/22/2021	Amazon.Com*l15vf05f3 Amzn	New student supplies	7.99
3/22/2021	Amazon.Com*9e6wg9ti3 Amzn	Curriculum for teachers	466.71
3/28/2021	Amazon.Com*gs7yb1hj3 Amzn	games for Aspire Rec room	246.64
3/30/2021	Wal-Mart #0560	Principle supplies and snacks	30.03
3/31/2021	Amzn Mktp Us	Games for Aspire rec area	29.25
3/31/2021	Amzn Mktp Us	Games for Aspire rec room	33.36
3/31/2021	Amazon.Com*0m6v21bc3 Amzn	Gaming system for the Aspire Rec Area	299.00
4/1/2021	Roderick Sign Co	Fixed School Electronic Outdoor Sign	525.00
4/4/2021	Amzn Mktp Us	supplies for new classroom	29.99
4/4/2021	Amazon.Com*ri31c8x73	curriculum for new classroom	71.90
4/4/2021	Amzn Mktp Us	gaming strap Aspire rec area	16.98
4/4/2021	Amazon.Com*5i9x05b13 Amzn	Chairs for office	151.68
4/4/2021	Amzn Mktp Us	New classroom supplies	53.90
4/4/2021	Amzn Mktp Us	New Classroom supplies	99.75
4/4/2021	Amazon.Com*yl3u61s93	Supplies for new classroom	199.64
4/5/2021	Amzn Mktp Us	new classroom supplies	34.45
4/5/2021	Amzn Mktp Us	New Games for Aspire Rec area	102.33
4/5/2021	Amzn Mktp Us	supplies for new classroom	113.16
4/5/2021	Amzn Mktp Us	Curriculum	249.70
4/5/2021	Amzn Mktp Us	curriculum	405.30
4/5/2021	Amzn Mktp Us	new classroom supplies	1,496.35

4/5/2021	Amzn Mktp Us	curriculum	1,713.44
4/6/2021	Amazon.Com*nj16m9i63	card game for aspire rec area	7.99
4/6/2021	Amazon.Com*953xh4wo3 Amzn	new classroom supplies	26.51
4/6/2021	Amzn Mktp Us	curriculum for new classroom	72.56
4/7/2021	Amzn Mktp Us	New classroom supplies	23.70
4/7/2021	Amzn Mktp Us	classroom supplies for new classroom	29.99
4/7/2021	Amzn Mktp Us	new classroom supplies	129.06
4/8/2021	Amazon.Com*m22ju2u23	Science Lab Tables	601.92
4/8/2021	Amzn Mktp Us	ELA class supplies	38.99
4/11/2021	Amazon.Com*0m85w8c73 Amzn	ELA Classroom supplies	59.90
4/12/2021	Amzn Mktp Us	Posters	13.59
4/12/2021	Amzn Mktp Us	Calculators for Math classroom	29.95
4/12/2021	Amzn Mktp Us	office supplies	30.89
4/12/2021	Amzn Mktp Us	Office supplies	159.90
4/12/2021	Amzn Mktp Us	ELA classroom supplies	298.89
4/13/2021	Spotify	monthly subscription	9.99
4/14/2021	Amzn Mktp Us	supplies for new classroom	32.99
4/15/2021	Amzn Mktp Us	New classroom supplies	13.98
4/15/2021	Amzn Mktp Us	materials for student ipad	144.30
4/15/2021	Amzn Mktp Us	new classroom supplies	451.83
		Debit Total USD	9,295.80
		Credit Total USD	0.00
		Total USD	9,295.80

BENTON HIGH SCH II

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Wm Supercenter #2994	facs groceries for class	57.86
3/16/2021	Hotel Order Traveluro	admin state gbb hotel	151.00
3/17/2021	Wm Supercenter #2994	deca class project supplies	92.36
3/18/2021	Caseys Gen Store 2470	meal for conference mtg	143.84
3/18/2021	Vsa-Fitness.Com	track hip numbers for meet	63.95
3/21/2021	University Plaza Hotel	admin state gbb hotel	127.49
3/22/2021	University Plaza Hotel	admin state gbb hotel	290.07
3/26/2021	Moassp	admin membership renewal	289.00
		Debit Total USD	1,215.57
		Credit Total USD	0.00
		Total USD	1,215.57

BENTON HIGH SCH III

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Missouri State High Schoo	state band fees	60.00
3/19/2021	Wrist-Band* Customlany	deca lanyards	280.49
3/21/2021	Hy-Vee Gas Belton 5034	gbb state cheer fuel	31.04
3/21/2021	Joann Stores	deca supplies	69.19
3/21/2021	Amzn Mktp Us	deca storage baskets	25.99
3/21/2021	Bullseye - Clinton	gbb cheer state fuel	37.99
3/21/2021	Amazon.Com*391uk5qy3 Amzn	deca face masks	61.98

3/28/2021	Hilton Garden Inn Sgf	state girls basketball hotel	1,874.25
3/30/2021	Amzn Mktp Us	gbb supplies for team	79.98
4/2/2021	Amzn Mktp Us	gbb supplies for team	454.03
4/5/2021	Amzn Mktp Us	instructional desk	102.99
4/11/2021	Margaritaville Resort	gbb cheer state hotel	339.45
4/11/2021	Officesupply.Com	student supplies	163.50
4/12/2021	Officemax/Officedept#6874	student supplies	63.97
4/14/2021	Officemax/Officedept#6874	student supplies	69.57
4/14/2021	Linentablecloth.Com	prom chair covers	79.51
4/15/2021	Linentablecloth.Com	Credit Voucher Linentablecloth.Comtax return for chair covers	(6.01)
4/15/2021	Staples Direct	student supplies	26.36
		Debit Total USD	3,820.29
		Credit Total USD	(6.01)
		Total USD	3,814.28

BENTON HIGH SCH IV

Posting Date	Supplier	Narrative Details	Amount
4/1/2021	Joann Stores #1495	supplies for spring play	21.03
4/4/2021	Wm Supercenter #560	supplies for spring play	15.84
4/5/2021	Amzn Mktp Us	prom supplies	37.96
4/8/2021	Wal-Mart #2994	supplies for spring play	44.46
4/11/2021	Walmart.Com At	deca supplies for projects	15.88
4/11/2021	Walmart.Com Au	standing desk	119.99
4/11/2021	Amzn Mktp Us	deca supplies for projects	15.98
4/12/2021	Amzn Mktp Us	deca supplies for projects	60.96
4/12/2021	Amzn Mktp Us	science blood typing test kit	65.98
4/12/2021	Amzn Mktp Us	prom supplies	65.99
4/12/2021	Amzn Mktp Us	deca supplies for projects	163.79
4/13/2021	Dramatists Play Serv	drama scripts	135.10
4/14/2021	Amzn Mktp Us	activities cash bags	10.59
4/14/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of vinyl	(16.99)
4/14/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of vinyl	(43.97)
4/15/2021	Amzn Mktp Us	deca supplies for projects	5.99
4/15/2021	Amzn Mktp Us	deca supplies for projects	9.98
4/15/2021	Amzn Mktp Us	sped crystal growing lab	39.99
4/15/2021	Amazon.Com*9i65s25a3	deca supplies for projects	57.38
4/15/2021	Amzn Mktp Us	science nutrient agar plates	67.30
		Debit Total USD	954.19
		Credit Total USD	(60.96)
		Total USD	893.23

BENTON HIGH SCH V

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	McAlisters Deli 415	instructional meal for staff	378.50
3/21/2021	Hobby-Lobby #0024	prom supplies	258.00
3/24/2021	Hy-Vee Saint Joseph 1552	wrestling drinks for team	17.99
3/28/2021	Westlake Hardware #016	wrestling supplies for dryer at lake	17.99

4/1/2021	Menards St. Joseph Mo	prom supplies	119.78
4/4/2021	Wm Supercenter #560	facs groceries	125.07
4/9/2021	Lowes #00305	replacement stoves for facs room	1,800.00
4/11/2021	Wm Supercenter #560	facs groceries	299.81
		Debit Total USD	3,017.14
		Credit Total USD	0.00
		Total USD	3,017.14

BENTON HIGH SCH VI

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Qt 236	state gbb fuel	41.65
3/21/2021	Qt 236	state gbb fuel	43.74
3/21/2021	Lamberts Cafe Ii	gbb meal during state	347.80
3/21/2021	The Grotto	gbb meal during state	11.89
3/21/2021	The Grotto	gbb meal during state	204.31
3/21/2021	Bullseye - Clinton	state gbb fuel	51.15
3/21/2021	Bullseye - Clinton	gbb state fuel	53.23
4/5/2021	Hobby-Lobby #0024	play supplies for play	51.73
		Debit Total USD	805.50
		Credit Total USD	0.00
		Total USD	805.50

BENTON HIGH SCHOOL

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	J.W. Pepper	choir music	32.49
3/21/2021	J.W. Pepper	choir contest music	56.25
3/23/2021	Personal Touch Engraving	bbb fund season awards	917.50
3/26/2021	Demco Inc	library labels/book easels	65.74
3/28/2021	Hy-Vee Saint Joseph 1552	admin meat and cheese tray for mccoy family	84.00
3/31/2021	Running Warehouse	track shipping for free shoes	9.00
3/31/2021	Ssi	art supplies for projects	38.99
4/2/2021	J.W. Pepper	band music	126.99
4/5/2021	Caseys Gen Store 2470	gbb state cheer fuel	29.99
4/5/2021	Caseys Gen Store 2470	gbb state cheer fuel	37.69
4/8/2021	The Graphic Edge Inc	track throwing shirts, team hoodies	284.89
4/11/2021	Liberty Hardwoods Kc	woods supplies	616.42
4/11/2021	Key Refrigeration Spy	ice machine supplies	21.90
4/11/2021	Matheson Tri-Gas Igg	metals tank rental	30.72
4/13/2021	Key Refrigeration Spy	ice machine supplies	31.30
4/13/2021	Key Refrigeration Spy	ice machine supplies	103.00
4/14/2021	J.W. Pepper	orchestra music	122.00
4/14/2021	J.W. Pepper	orchestra music	214.99
4/15/2021	Rschool Today	activities rschool renewal registration	595.00
		Debit Total USD	3,418.86
		Credit Total USD	0.00
		Total USD	3,418.86

Board Services

Posting Date	Supplier	Narrative Details	Amount
4/9/2021	Etsy.Com	Name plates for new board members	40.77
4/9/2021	Brassbells.Com	Service items for outgoing board members	191.81
4/14/2021	Capitol Plaza Jeffersn	Legislative Forum Attendance - Lori Witham	117.70
4/14/2021	Capitol Plaza Jeffersn	Legislative Forum attendance - Tami Pasley	117.70
4/15/2021	Panera Bread #202381	New Board member introduction	139.28
		Debit Total USD	607.26
		Credit Total USD	0.00
		Total USD	607.26

BOBBY BOHOT

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Imperial Super Gas	Diesel for truck #888	75.00
3/19/2021	Menards St. Joseph Mo	155104 - Virtual Learning Academy & 801	44.93
3/30/2021	Robt J Brown Lumber Co	157363 - Benton	71.64
4/8/2021	Imperial Super Gas	Diesel for truck #888	75.00
4/11/2021	Carter Waters	158069 - Central	164.94
		Debit Total USD	431.51
		Credit Total USD	0.00
		Total USD	431.51

BODE MIDDLE SCHOOL

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Amzn Mktp Us	E Minor-Lucht supplies	1,129.29
3/18/2021	Wal-Mart #0560	D Siebern science classroom supplies	111.88
3/18/2021	Amazon.Com*fa79b3m63	T Kirschner PE supplies	119.77
3/18/2021	Amazon.Com*cj3u62dn3	T Parrot classroom supplies	137.35
3/18/2021	Wm Supercenter #560	D Siebern science classroom supplies	301.36
3/19/2021	Amzn Mktp Us	D Siebern science classrom supplies	217.80
3/19/2021	J.W. Pepper	D Gerhardt orchestra supplies	369.42
3/21/2021	Rieman Music Inc	3/4 string bass outfit	1,495.00
3/21/2021	First Book	E Hoskins ELA classroom books	100.25
3/22/2021	Amazon.Com*j836v7rb3 Amzn	D Siebern science classroom supplies	258.09
3/22/2021	Amzn Mktp Us	T Kirschner PE classroom supplies	544.33
3/23/2021	Amzn Mktp Us	T Parrot classroom supplies	39.80
3/25/2021	Amazon.Com*g44i679s3	T Kirschner PE supplies (training balls)	79.99
3/28/2021	Amzn Mktp Us	track ecospikes 100researching if this charge is for Bode track	17.99
3/29/2021	Amzn Mktp Us	BMS TrackAccidental purchase T Kirschner	55.66
4/4/2021	Scholastic Book Fairs R4	E Alkier classroom books	132.91
4/4/2021	Scholastic Book Fairs R4	E Hoskins classroom library books	594.59
4/6/2021	Amazon.Com*bm0lt4353 Amzn	E Hoskins library books	15.99
4/9/2021	Amzn Mktp Us	K Bristol supplies for office	24.97
4/11/2021	Amzn Mktp Us	BMS TrackPurchase by T Kirshner	1.50
4/13/2021	Amzn Mktp Us	K Bristol supplies for SW office	17.99
		Debit Total USD	5,765.93

	Credit Total USD	0.00
	Total USD	5,765.93

BODE MIDDLE SCHOOL II

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	J.W. Pepper	M King sheet music	99.75
3/16/2021	J.W. Pepper	M King duet books and sheet music	215.91
3/16/2021	Flippen Group	E Alkier A Virtual Experience Conf.	550.00
3/17/2021	Five Below 823	T Kirschner PE supplies	241.25
3/17/2021	J.W. Pepper	M King choir supplies	42.99
3/18/2021	Teachers Discovery	Social Studies supplies, instructional acct, per SBS	208.95
3/18/2021	Bureau Of Education And R	E Hoskins for R Ostendorf PD	279.00
3/18/2021	Bureau Of Education And R	E Hoskins PD for E Smith	279.00
4/4/2021	First Book	E Hoskins professional development books	176.75
4/4/2021	American Library Assoc	E Hoskins Leaning Center for Libraries Series	334.63
4/5/2021	Amazon.Com*835to5jz3 Amzn	E Hoskins books for PDC	226.59
4/5/2021	Amzn Mktp Us	S Barmann-Smith earbuds for MAP testing	290.95
4/5/2021	Amazon.Com*tg0mn8ts3	E Hoskins PDC books	522.24
4/6/2021	Teachers Discovery	D Aguilar Social Studies supplies, instructional acct. per SBS	33.90
4/13/2021	Flippen Group	E Hoskins Flippen Group-virtual exp trng	550.00
4/14/2021	Bureau Of Education And R	M Nielsen & K Shoop BER conf motivating the unmotivated	279.00
4/14/2021	Bureau Of Education And R	M Nielsen & K Shoop conf Motivating the unmotivated	279.00
		Debit Total USD	4,609.91
		Credit Total USD	0.00
		Total USD	4,609.91

BRYSON COPELAND

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Reeves -Wiedeman - St Jo	157477 - Lafayette	75.75
3/17/2021	Jamieson Machine	157515 - 801 South 9th	171.33
3/18/2021	Key Refrigeration Spy	157411 - District Office	375.60
3/19/2021	Reeves -Wiedeman - St Jo	156310 - Lafayette	524.09
3/28/2021	Reeves -Wiedeman - St Jo	157475 - Virtual Learning Academy	84.60
3/30/2021	Key Refrigeration Spy	157695 - Coleman	6.45
4/14/2021	Key Refrigeration Spy	158011 - Lindbergh	91.10
4/14/2021	Lowes #00305	157845 - Truman	558.00
4/15/2021	Key Refrigeration Spy	158011 - Lindbergh	565.10
4/15/2021	Key Refrigeration Spy	158011 - Lindbergh	1,096.68
		Debit Total USD	3,548.70
		Credit Total USD	0.00
		Total USD	3,548.70

C DEPARTMENT

Posting Date	Supplier	Narrative Details	Amount
3/26/2021	Ok Trophy Award And Gifts	Coins for Cockroaches in Space Project video	66.50
3/28/2021	Trello.Com, Atlassian	Trello program for Communications	419.96

4/5/2021	Canva* 03015-13439619	Annual Canva program subscription	238.80
4/7/2021	Sq *manic Snail	Shining Star supplies-office supplies	72.00
4/7/2021	Dri*	Media composer program (AVID)	99.00
4/8/2021	Party City 910	Shining Star supplies- tissue paper	5.97
4/8/2021	Topsys Popcorn - East Hil	Shining Star supplies-popcorn	23.92
4/8/2021	Sq *country Cookie Llc	Cookies for Shining Star awards	27.11
4/8/2021	Hy-Vee Saint Joseph 1552	Shining Star supplies-candy	30.00
4/11/2021	Southwes	Airfare to NSPRA Conf. for A. Coats	269.97
4/14/2021	Sq *country Cookie Llc	Credit Voucher Sq *country Cookie Llc	(0.21)
4/14/2021	Fs *wordart	Program for designing tshirts	9.99
		Debit Total USD	1,263.22
		Credit Total USD	(0.21)
		Total USD	1,263.01

Carden Park Admin

Posting Date	Supplier	Narrative Details	Amount
3/31/2021	Amzn Mktp Us	7.95 Amazon Litton Title 1 Classroom Supplies	7.95
4/1/2021	Amzn Mktp Us	40.00 Amazon Landess Title 1 Classroom Supplies	40.00
4/2/2021	Amzn Mktp Us	6.82 Amazon Litton Title 1 Classroom Supplies	6.82
4/4/2021	Amzn Mktp Us	26.87 Amazon Maize Title 1 Classroom Supplies	26.87
4/4/2021	Amzn Mktp Us	45.99 Amazon Litton Title 1 Classroom Supplies	45.99
4/4/2021	Amzn Mktp Us	67.21 Amazon Maize Title 1 Classroom Supplies	67.21
4/4/2021	Amazon.Com*c442c8t33 Amzn	5.98 Amazon Landess Title 1 Classroom Supplies	5.98
4/5/2021	Amzn Mktp Us	5.77 Amazon Litton Title 1 Classroom Supplies	5.77
4/5/2021	Amzn Mktp Us	5.99 Amazon T Thomas Title 1 Classroom Supplies	5.99
4/5/2021	Amzn Mktp Us	43.10 Amazon Litton Title 1 Classroom Supplies	43.10
4/5/2021	Amzn Mktp Us	189.91 Amazon Litton Title 1 Classroom Supplies	189.91
4/5/2021	Amazon.Com*6a5l98lw3	202.62 Amazon Maize Title 1 Classroom Supplies	202.62
4/5/2021	Amzn Mktp Us	255.05 Amazon Landess Title 1 Classroom Supplies	255.05
4/5/2021	Amzn Mktp Us	296.20 Amazon Murray Title 1 Classroom Supplies	296.20
4/5/2021	Amzn Mktp Us	304.89 Amazon T Thomas Title 1 Classroom Supplies	304.89
4/6/2021	Usps Po 2871340501	4.15 USPS Adams Certified Letter to Parent	4.15
4/11/2021	Target 00019778	29.48 Target Instructional Supplies Lacey Adams	29.48
		Debit Total USD	1,537.98
		Credit Total USD	0.00
		Total USD	1,537.98

CARDEN PARK ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Townsend Press Inc	112.25 Townsend Press ELA Finney	112.25
3/17/2021	The Reading Warehouse In	1485.99 The reading Warehouse Library Meek Library Books	1,485.99
3/21/2021	Plank Road Publishing In	259.90 PLank Road Publishing Music K8 Warren Music	259.90
3/26/2021	Pioneer Valley Books	1114.30 Pioneer Valley Books ELA Lacey Adams	1,114.30
3/31/2021	Amzn Mktp Us	6.47 Amazon SPED Title 1 Classroom Supplies	6.47
3/31/2021	Amzn Mktp Us	7.99 Amazon Barmann Title 1 Classroom Supplies	7.99
3/31/2021	Amzn Mktp Us	8.99 Amazon Chladek Title 1 Classroom Supplies	8.99
3/31/2021	Amzn Mktp Us	20.99 Amazon Wardlow Title 1 Classroom Supplies	20.99

4/1/2021	Amzn Mktp Us	24.97 Amazon Harp Title 1 Classroom Supplies	24.97
4/1/2021	Amzn Mktp Us	108.15 Amazon Ski Title 1 Classroom Supplies	108.15
4/1/2021	Amazon.Com*tu9ci1ls3	143.85 Amazon Brinkley Title 1 Classroom Supplies	143.85
4/1/2021	Eai Education	821.43 EAI Cole, Robb, Wehr Title 1 Classroom Supplies	821.43
4/1/2021	Amzn Mktp Us	7.83 Amazon Spiegel Title 1 Classroom Supplies	7.83
4/1/2021	Amzn Mktp Us	13.82 Amazon Parmer Title 1 Classroom Supplies	13.82
4/1/2021	Amzn Mktp Us	24.44 Amazon Pelton Title 1 Classroom Supplies	24.44
4/1/2021	Amzn Mktp Us	24.64 Amazon Gaudette Title 1 Classroom Supplies	24.64
4/1/2021	Amzn Mktp Us	24.97 Amazon Wardlow Title 1 Classroom Supplies	24.97
4/1/2021	Amzn Mktp Us	25.08 Amazon C Kitchen Title 1 Classroom Supplies	25.08
4/1/2021	Amzn Mktp Us	29.95 Amazon Parmer Title 1 Classroom Supplies	29.95
4/1/2021	Amzn Mktp Us	31.95 Amazon Spiegel Title 1 Classroom Supplies	31.95
4/1/2021	Amazon.Com*s143x6dc3	39.97 Amazon Culver Title 1 Classroom Supplies	39.97
4/1/2021	Amzn Mktp Us	59.95 Amazon Robb Title 1 classroom supplies	59.95
4/2/2021	Eai Education	9.95 EAI Murray Title 1 Classroom Supplies	9.95
4/2/2021	Eai Education	18.95 EAI Wehr Title 1 Classroom Supplies	18.95
4/2/2021	Amzn Mktp Us	39.61 Amazon Barmann Title 1 Classroom Supplies	39.61
4/2/2021	Amzn Mktp Us	66.96 Amazon Wehr Title 1 Classroom Supplies	66.96
4/2/2021	Amzn Mktp Us	207.55 Amazon Ski Title 1 Classroom Supplies	207.55
4/2/2021	Amzn Mktp Us	252.45 Amazon Culver Title 1 Classroom Supplies	252.45
4/2/2021	Amzn Mktp Us	260.70 Amazon Carter Title 1 Classroom Supplies	260.70
4/2/2021	Amzn Mktp Us	270.27 Amazon Spiegel Title 1 Classroom Supplies	270.27
4/2/2021	Amzn Mktp Us	273.20 Amazon Parmer Title 1 Classroom Supplies	273.20
4/2/2021	Amzn Mktp Us	290.55 Amazon Harp Title 1 Classroom Supplies	290.55
4/2/2021	Amzn Mktp Us	307.98 Amazon R Thomas Title 1 Classroom Supplies	307.98
4/2/2021	Amzn Mktp Us	316.78 Amazon Evans Title 1 Classroom Supplies	316.78
4/4/2021	Amzn Mktp Us	293.79 Amazon Chladek Title 1 Classroom Supplies	293.79
4/4/2021	Amazon.Com*094bd0ks3	14.99 Amazon Culver Title 1 Classroom Supplies	14.99
4/4/2021	Amzn Mktp Us	5.29 Amazon Kitchen Title 1 Classroom Supplies	5.29
4/4/2021	Amzn Mktp Us	7.00 Amazon Hausman Title 1 Classroom Supplies	7.00
4/4/2021	Amzn Mktp Us	26.99 Amazon Pelton Title 1 Classroom Supplies	26.99
4/4/2021	Amzn Mktp Us	28.54 Amazon SPED Title 1 Classroom Supplies	28.54
4/4/2021	Amzn Mktp Us	170.34 Amazon Brinkley Title 1 Classroom Supplies	170.34
4/5/2021	Amzn Mktp Us	23.95 Amazon Gaudette Title 1 Classroom Supplies	23.95
4/5/2021	Amzn Mktp Us	33.67 Amazon Carter Title 1 Classroom Supplies	33.67
4/5/2021	Amzn Mktp Us	4.99 Amazon Shewell Title 1 Classroom Supplies	4.99
4/5/2021	Amzn Mktp Us	5.95 Amazon Keller Title 1 Classroom Supplies	5.95
4/5/2021	Amzn Mktp Us	7.97 Amazon Pelton Title 1 Classroom Supplies	7.97
4/5/2021	Amzn Mktp Us	7.99 Amazon SPED Title 1 Classroom Supplies	7.99
4/5/2021	Amzn Mktp Us	18.99 Amazon Keller Title 1 Classroom Supplies	18.99
4/5/2021	Amzn Mktp Us	148.74 Amazon Kitchen Title 1 Classroom Supplies	148.74
4/5/2021	Amzn Mktp Us	237.07 Amazon Gaudette Title 1 Classroom Supplies	237.07
4/5/2021	Amzn Mktp Us	250.42 Amazon SPED Title 1 Classroom Supplies	250.42
4/5/2021	Amzn Mktp Us	256.50 Amazon Barmann Title 1 Classroom Supplies	256.50
4/5/2021	Amzn Mktp Us	257.86 Amazon Pelton Title 1 Classroom Supplies	257.86
4/5/2021	Amzn Mktp Us	292.40 Amazon Keller Title 1 Classroom Supplies	292.40
4/5/2021	Amzn Mktp Us	311.68 Amazon Shewell Title 1 Classroom Supplies	311.68
4/6/2021	Amzn Mktp Us	225.79 Amazon Wardlow Title 1 Classroom Supplies	225.79
4/6/2021	Amzn Mktp Us	298.14 Amazon Hausman Title 1 Classroom Supplies	298.14

4/8/2021	Kidscerts.Com	12.00 Kidscerts LLC T Hardy Instructional	12.00
4/9/2021	Eai Education	165.34 EAI Kitchen Title 1 Classroom Supplies	165.34
4/11/2021	Zaner-Bloser	4264.08 Stenhouse Publishers Chladek PDC	4,264.08
4/12/2021	Amazon.Com*9i95s8g83 Amzn	258.46 Amazon Chladek PDC Dyslexia instructional supplies	258.46
4/14/2021	West Music Catalog	984.20 West Music Warren Recorders	984.20
4/14/2021	Paypal	Credit Voucher Paypal101.10 Refund for Pathways	(101.10)
4/14/2021	Imse	323.01 IMSE PDC Decker	323.01
4/14/2021	Paypal	1598.60 Pathways PDC ChladekWe do not have a paypal accou	1,598.60
4/15/2021	1st Street Graphics	900.00 CC Receipt 1st Street Graphics, Warren, Choir shirts,	900.00
		Debit Total USD	18,147.57
		Credit Total USD	(101.10)
		Total USD	18,046.47

Carroll Bennett

Posting Date	Supplier	Narrative Details	Amount
4/11/2021	Lowes #00305	Mulch for all district locations	130.00
		Debit Total USD	130.00
		Credit Total USD	0.00
		Total USD	130.00

CARTER SANSONE

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Westlake Hardware #016	Keatley canopy	10.72
		Debit Total USD	10.72
		Credit Total USD	0.00
		Total USD	10.72

Casey Housman

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Office Depot #610	USB for video storage	13.99
4/11/2021	Hy-Vee Gas Osage Beach 54	MSPMA board meeting gas expense	41.13
4/11/2021	Holiday Inn Express	MSPMA Board Meeting	148.40
4/11/2021	Holiday Inn Express	MSPMA Board Meeting	148.40
		Debit Total USD	351.92
		Credit Total USD	0.00
		Total USD	351.92

CATHY HOGAN

Posting Date	Supplier	Narrative Details	Amount
3/30/2021	Neffco.Com	JROTC CHS Varsity Letters	282.24
4/1/2021	Ok Trophy Award And Gifts	JROTC HQ OK Trophy (Tiaras, name tags, Trophy Plate, plate er	257.15
4/4/2021	Wm Supercenter #560	JROTC chs PE equipment	85.44
4/7/2021	The Home Depot #8984	JROTC chs arms room padlock replacement	23.98
4/7/2021	U Haul Store 0073421	JROTC U-Haul - boxes and tape for CCHS (picking up equipmen	89.74
4/8/2021	Glendale Parade Store Llc	JROTC HQ Superior Cadet Medals CHS Spring Assembly Awards	248.80

4/11/2021	U Haul Store 0073421	JROTC HQ U-Haul trailer rental for picking up items at Central (	75.84
4/12/2021	Sams Club #4920	JROTC HQ items for Review and JLLC (Water, plates, napkins, c	175.52
4/13/2021	U Haul Store 0073421	Credit Voucher U Haul Store 0073421JROTC HQ Refund on unu	(29.28)
4/13/2021	Wm Supercenter #560	JROTC HQ Walmart 2 6ft tables Review, water JLLC	91.90
		Debit Total USD	1,330.61
		Credit Total USD	(29.28)
		Total USD	1,301.33

CENTRAL HIGH SCHOOL 1

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Usps Po 2871340508	stamps for nhs	30.25
3/17/2021	Hy-Vee Aisles Online 4017	food for facs class	161.33
3/18/2021	Aldi 46077	food for state comp	12.80
3/19/2021	Moassp	pd for Jason Tolen.	289.00
3/25/2021	Stoney Creek Inn St Josep	state comp room rented for fbla competition	100.00
3/30/2021	Wal-Mart #0560	food for nhs breakfast	113.26
4/1/2021	St Joe Cab	CAB RIDE FOR STUDENT	21.00
4/6/2021	Paypal	virtual conf for social worker	85.00
4/7/2021	Rieman Music Inc	string bass instrument	1,495.00
4/7/2021	Ok Trophy Award And Gifts	NHS medals	24.60
4/8/2021	Shindigz	prom decor	478.97
4/8/2021	Flinn Scientific Inc	science and lab equipment	1,571.79
4/11/2021	Speedys #8	fuel for track	14.50
4/11/2021	Speedys #8	fuel for track meet	25.39
		Debit Total USD	4,422.89
		Credit Total USD	0.00
		Total USD	4,422.89

CENTRAL HIGH SCHOOL 2

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	(199.70)
3/16/2021	Key Refrigeration Spy	parts for ice maker	83.66
3/16/2021	Missouri State High Schoo	dist entry fee for vocal music	901.00
3/19/2021	Bts*interface Americas	carpet for school	5,952.62
4/2/2021	Speedys #8	fuel for boys tennis	29.05
4/2/2021	Quill Corporation	calculators	437.76
4/6/2021	National Speech Debate A	memberships for students	120.00
4/7/2021	B&h Photo 800-606-6969	was a mistake in ordering, should get refund soon	170.00
4/7/2021	B&h Photo 800-606-6969	Stabilizer kit	908.00
4/8/2021	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969	(170.00)
4/11/2021	Speedys #8	fuel for xc meet	21.52
4/11/2021	Broadway Licensing	spring musical license	284.84
4/15/2021	Gimkit Pro - 1 Year	world language supplies	59.88
		Debit Total USD	8,968.33
		Credit Total USD	(369.70)
		Total USD	8,598.63

CENTRAL HIGH SCHOOL 3

Posting Date	Supplier	Narrative Details	Amount
3/30/2021	Gimkit Pro - 1 Year	world lang subscription for class	59.88
3/30/2021	Hy-Vee Saint Joseph 1552	food for staff. death of Dr. McCoy	84.00
4/1/2021	Vnn, Inc	MONTHLY SUBSCRIPTION FOR VNN	300.00
4/1/2021	Kansascityjazz.Org	JAZZ ENTRY FEE	400.00
4/7/2021	Wm Supercenter #560	science project supplies	17.58
4/8/2021	Lanham Music	microphone rental	10.00
4/9/2021	Wm Supercenter #2994	supplies for nhs	50.98
4/14/2021	Yellow Frog Graphics	CHEER SHIRTS	163.92
4/14/2021	Yellow Frog Graphics	CHEER SHIRTS	163.92
4/14/2021	1st Street Graphics	SOCCER APPAREL	2,077.50
4/14/2021	J.W. Pepper	CHOIR MUSIC. WE KNOW THE WAY	92.10
4/14/2021	J.W. Pepper	I LIVED MUSIC FOR CHOIR	167.50
4/14/2021	Ohana Music	CLASS SET OF UKULELES	1,825.00
		Debit Total USD	5,412.38
		Credit Total USD	0.00
		Total USD	5,412.38

CENTRAL HIGH SCHOOL 4

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Discount Magazine Subs	lib magazine	184.83
3/19/2021	Walmart.Com Az	cricut machines for facs dept	979.98
3/21/2021	Little Caesars 0597 0001	pizza for stuco	34.85
3/21/2021	Little Caesars 0597 0001	pizza for stuco	46.40
3/21/2021	Mf Athletic & Perform Be	boys track supplies	892.50
3/21/2021	Scholastic Education	ela books	1,199.20
3/31/2021	Vexrobotics	supplies for metals	417.40
4/6/2021	Unitedscope	microscope for science	1,735.35
4/8/2021	Unitedscope	Credit Voucher Unitedscope. tax removed	(135.21)
4/9/2021	Vernier Software & Techno	vernier ap chemistry investigations	55.00
4/15/2021	Hobby-Lobby #0024	candle and vase for nhs event	17.74
		Debit Total USD	5,563.25
		Credit Total USD	(135.21)
		Total USD	5,428.04

CENTRAL HIGH SCHOOL 5

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Hy-Vee Saint Joseph 1552	pbj for football team	16.76
3/17/2021	Ssi	Daniel Ramming supplies for art	31.92
3/19/2021	Wal-Mart #2994	supplies for group	124.03
3/21/2021	Goin Postal - Saint Josep	postage for sped documents over spring break	19.28
3/30/2021	Hy-Vee Saint Joseph 1552	food for workouts	20.36
3/30/2021	Hy-Vee Aisles Online 4017	food for facs class	319.11
3/30/2021	Ezflexsportmats	cheer mats	1,563.01
4/7/2021	Hy-Vee Aisles Online 4017	food for facs dept	493.87

4/8/2021	Hy-Vee Saint Joseph 1552	food for football program	105.66
4/15/2021	Steve Weiss Music, Inc.	cymbals purchased for band	854.90
4/15/2021	Missouri State High Schoo	late mshsaa fee for coach	50.00
4/15/2021	Usps Kiosk 2871349550	postage for seniors billing	55.00
		Debit Total USD	3,653.90
		Credit Total USD	0.00
		Total USD	3,653.90

Central High School 6

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	J.W. Pepper	jw pepper music for nhs event	9.98
3/19/2021	Amzn Mktp Us	poster for class	19.95
3/19/2021	Amazon.Com*it4mk3fm3 Amzn	masks for nhs	30.99
3/23/2021	Amzn Mktp Us	poster for science	19.95
3/30/2021	Amzn Mktp Us	prom decor	27.98
3/31/2021	Amzn Mktp Us	PROM DECOR	439.96
3/31/2021	Amazon.Com*4w5q014f3 Amzn	BOOK FOR DR. GODFREY INSTRUCTION	15.30
4/1/2021	Amzn Mktp Us	STRAWS FOR MATCH CLASSES	5.99
4/1/2021	Amzn Mktp Us	prom supplies	27.73
4/1/2021	Amzn Mktp Us	prom supplies	34.01
4/2/2021	Amzn Mktp Us	prom supplies	48.46
4/2/2021	Amzn Mktp Us	plastic organizer	22.41
4/2/2021	Amzn Mktp Us	prom supplies	38.98
4/4/2021	Amzn Mktp Us	prom supplies	290.21
4/4/2021	Amazon.Com*li8ys2du3 Amzn	PAPER TRIMMER FOR FRESHMAN BLDG	26.84
4/4/2021	Amzn Mktp Us	prom supplies	50.20
4/4/2021	Amazon.Com*mz2eh2873 Amzn	STIANLESS STEEL COFFEE POT	99.99
4/5/2021	Amzn Mktp Us	metals class supplies	20.49
4/5/2021	Amzn Mktp Us	cardboard sheets for math	17.99
4/5/2021	Amazon.Com*ob5g80io3	shorts for soccer	38.97
4/5/2021	Amzn Mktp Us	metals class supplies	145.82
4/8/2021	Itinscale/Scalesgalore	scales for woodworking class	81.75
4/8/2021	Amzn Mktp Us	screen ink for facs dept	29.99
4/9/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund as they could not delive	(435.96)
4/11/2021	Hobby-Lobby #0024	supplies for nhs	224.58
4/12/2021	Amzn Mktp Us	supplies for prom	41.97
4/14/2021	Amzn Mktp Us	AV CORD FOR PLTW	6.99
4/14/2021	Amzn Mktp Us	PLTW SUPPLIES	33.90
4/14/2021	Amzn Mktp Us	EIFFEL TOWERS KEY CHAIN	36.18
4/14/2021	B&h Photo 800-606-6969	CAMERA SUPPLIES	728.80
		Debit Total USD	2,616.36
		Credit Total USD	(435.96)
		Total USD	2,180.40

CENTRAL PROF DEV

Posting Date	Supplier	Narrative Details	Amount
4/15/2021	Mba Research & Curricu	Business Training, Richie	1,750.00

4/15/2021	Mba Research & Curricu	Business Conference, Blazer and Stegmann	2,250.00
		Debit Total USD	4,000.00
		Credit Total USD	0.00
		Total USD	4,000.00

Charles Noland

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Lowes #00305	155521 - Lafayette	76.83
3/19/2021	Lowes #00305	155521 - Lafayette	9.37
3/30/2021	Lowes #00305	157601 - Central	22.26
4/15/2021	Lowes #00305	157601 - Central	5.34
		Debit Total USD	113.80
		Credit Total USD	0.00
		Total USD	113.80

COLEMAN ADMIN

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Amzn Mktp Us	Uncoded 4/30/2021 - sdasta	146.64
3/31/2021	Think Social Publishing,	Amazon, Social Mapping Book, Korri Paden	32.38
3/31/2021	Scholastic, Inc.	Scholastic, books, Donna Bennett	43.38
3/31/2021	Amzn Mktp Us	Uncoded 4/30/2021 - sdasta	166.98
3/31/2021	Paypal	Orton online Academy, pd for Palmer/Blakely/ Amy Weiser	1,190.00
4/1/2021	Otc Brands Inc	Uncoded 4/30/2021 - sdastaReceipt missing	14.48
4/1/2021	Otc Brands Inc	OTC, Kindergarten Screening supplies, Donna Bennett	178.41
4/1/2021	Palen Music Center Libert	Palen music, music stands, Hile	66.00
4/1/2021	Price Chopper #416	Price Chopper, suckerd, Amy Weiser	88.60
4/5/2021	Amazon.Com*bh2jz6bi3	Uncoded 4/30/2021 - sdasta	13.86
4/5/2021	Amzn Mktp Us	Uncoded 4/30/21 - sdasta	53.96
4/7/2021	Positive Promotions	Positive Promotions, prizes for students, Korri Paden	352.16
4/7/2021	Wpy*massachusetts College	Mass art, virtual institute training Amy Weiser	540.00
4/8/2021	Think Social Publishing,	Social Thinking, Zones of Reg Books, Amy Weiser	898.67
4/8/2021	Rei*greenwoodheinemann	Heinemann, PDC, Amy Weiser	1,207.80
4/8/2021	Paypal	Pathways, materials, Amber Wilson	70.40
4/8/2021	Walmart.Com Aw	Walmart, supplies for gym, Millie Vanderpool	75.96
4/8/2021	Amazon.Com*qf42n5ba3 Amzn	Uncoded 4/30/2021 - sdasta	270.78
4/8/2021	Creative Divisions	Know Buddy, books for curriculum support, sarah Gockley	677.16
4/9/2021	Amazon.Com*ek1yz8sa3	Uncoded 4/30/2021 - sdasta	56.45
4/9/2021	Scholastic, Inc.	scholastic, books, donna Bennett	226.12
4/11/2021	Sage Publications	Sage publishing, Math instructional, Amy Weiser	153.02
4/11/2021	Lakeshore Learning Mater	Lake shore learning, math counters, Amber Wilson/Rachel mill	155.99
4/12/2021	Missouri Assoc Of Sch Lib	Mo Assoc of School Librarians, spring virtual conference, Sarah	89.00
4/12/2021	Amzn Mktp Us	Uncoded 4/30/2021 - sdasta	89.32
4/12/2021	Amzn Mktp Us	Uncoded 4/30-/2021 - sdasta	150.78
4/15/2021	Amazon.Com*qv4oz6q73 Amzn	Uncoded 4/30/2021 - sdasta	113.58
		Debit Total USD	7,121.88
		Credit Total USD	0.00
		Total USD	7,121.88

COLEMAN ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
4/2/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud March 2021	(194.99)
		Debit Total USD	0.00
		Credit Total USD	(194.99)
		Total USD	(194.99)

Control Account

Posting Date	Supplier	Narrative Details	Amount
3/29/2021	Payment - Payment	Payment Payment	(74,699.52)
3/29/2021	Payment - Payment	Payment Payment	(99,999.99)
3/29/2021	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(274,699.50)
		Total USD	(274,699.50)

Cooper Jacobs

Posting Date	Supplier	Narrative Details	Amount
4/11/2021	Winfield Solutions St Jo	Herbicide for all district locations	556.80
		Debit Total USD	556.80
		Credit Total USD	0.00
		Total USD	556.80

CURRICULUM & INST III

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amzn Mktp Us	Headphones and index cards for gifted center.	236.88
3/19/2021	Amazon.Com*ew8b58bu3 Amzn	Air purifier for Kendra's office	249.99
3/31/2021	Wal-Mart #0560	Snacks for leadership meeting	52.38
4/1/2021	Dreambox Learning, Inc	Dreambox Learning 2 month trial online math learning k-8	500.00
4/11/2021	Amzn Mktp Us	GATE supplies for Ashley Jervoutsky	115.62
4/14/2021	Amazon.Com*fh8t32yh3	Books for Curriculum Advisors - Grading in the Differentiated c	558.60
		Debit Total USD	1,713.47
		Credit Total USD	0.00
		Total USD	1,713.47

Curriculum & Inst Iv

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Hunan Restaurant	lunch for second harvest food drive competition winners	59.50
3/18/2021	Sq *the Nichols Brand, In	treats for parent teacher conferences	225.00
3/19/2021	Usps Po 2871340508	mailing virtual academy resources	10.95
3/30/2021	Usps Po 2871340508	mailing resources and stamps VA	113.00
4/1/2021	Amzn Mktp Us	Document camera, J Duddy	49.95
4/1/2021	Menards St. Joseph Mo	Blinds for room 103 and conference rooms at Virtual Academy	782.91

4/1/2021	Usps Po 2871340508	mailing and postage Virtual Academy resources	6.40
4/1/2021	Amzn Mktp Us	Classroom supplies, butterfly kit, J Budine	15.00
4/1/2021	Amzn Mktp Us	Sit to stand desk, S Willis	108.99
4/2/2021	Usps Po 2871340508	mailing and postage for Virtual academy resources	53.75
4/4/2021	Party City 910	Helium for J Casey, appleseed grant	116.00
4/5/2021	Amzn Mktp Us	books, J Budine	10.49
4/5/2021	Amzn Mktp Us	Noise cancelling headphones, S Willis	33.99
4/5/2021	Amzn Mktp Us	books for classroom, J Budine	56.54
4/5/2021	Amzn Mktp Us	classroom storage, dry erase surface, stapler H Maudlin	98.29
4/5/2021	Amzn Mktp Us	Expo markers, dry erase lapboards, games, staples, organizer M	149.17
4/5/2021	Amzn Mktp Us	Doc camera & desk converter, G Deshon	149.98
4/5/2021	Amzn Mktp Us	Osmo genius (2) & little genius (2), acoustic panels	533.62
4/6/2021	Amazon.Com*rn07q7td3	Acoustic tiles for Virtual academy	18.49
4/6/2021	Usps Po 2871340508	mailing and postage for virtual academy	72.60
4/8/2021	Amzn Mktp Us	items for teacher appreciation day, Virtual Academy	27.94
4/9/2021	Amazon.Com*i47us1x53 Amzn	Items for teacher appreciation week, VA	132.13
4/11/2021	Amzn Mktp Us	Desk riser, S Makos	84.98
4/11/2021	Amzn Mktp Us	Desk riser, S Bridges	84.98
4/11/2021	Amzn Mktp Us	items for teacher appreciation week	9.99
4/11/2021	Amzn Mktp Us	lego blocks for Virtual Academy	27.59
4/11/2021	Amzn Mktp Us	Classroom supplies, N Mayberry (Boles)	27.99
4/11/2021	Amzn Mktp Us	Classroom supplies, J Heckman	59.99
4/11/2021	Amzn Mktp Us	Doc camera, S Bridges	59.99
4/12/2021	Amzn Mktp Us	Classroom supplies, R Kelley	8.99
4/12/2021	Amzn Mktp Us	classroom supplies, J Heckman	59.92
4/12/2021	Amzn Mktp Us	Classroom supplies, K Hutchison	80.88
4/12/2021	Amzn Mktp Us	Classroom supplies, S Rever	81.31
4/12/2021	Amzn Mktp Us	Classroom supplies, N Boles (Mayberry)	95.89
4/12/2021	Amzn Mktp Us	Classroom supplies, R Kelley	129.18
4/13/2021	Usps Po 2871340508	mailing and postage for virtual academy	5.40
4/14/2021	Amzn Mktp Us	classroom supplies, book, K Blakely	5.44
4/14/2021	Amzn Mktp Us	classroom supplies, vinyl, N Boles-Mayberry	12.90
4/15/2021	Amzn Mktp Us	classroom supplies, R Kelley	9.90
4/15/2021	Amzn Mktp Us	Classroom supplies, K Blakely	9.99
4/15/2021	Amazon.Com*g657o1tx3	classroom supplies, H Wiedmer	10.49
4/15/2021	Amzn Mktp Us	classroom supplies, E Wilkinson	53.57
		Debit Total USD	3,744.06
		Credit Total USD	0.00
		Total USD	3,744.06

DANIEL STEIDEL

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Reeves -Wiedeman - St Jo	157515 - 801 South 9th	171.21
3/19/2021	Reeves -Wiedeman - St Jo	157515 - 801 South 9th	5.15
4/1/2021	Menards St. Joseph Mo	152062 - Pear street warehouse	18.40
4/1/2021	8370 American	157849 - TMC	36.14
4/1/2021	Key Refrigeration Spy	157849 - TMC	79.50
4/7/2021	Key Refrigeration Spy	156438 - Eugene Field	60.30

4/8/2021	Key Refrigeration Spy	157951 - District Office	100.50
4/9/2021	Key Refrigeration Spy	157721 - Skaith	1,085.00
4/11/2021	St. Joseph Winsupply	158011 - Lindbergh	403.52
4/11/2021	Key Refrigeration Spy	157721 - Skaith	27.98
4/11/2021	Key Refrigeration Spy	157721 - Skaith	37.74
		Debit Total USD	2,025.44
		Credit Total USD	0.00
		Total USD	2,025.44

DANIEL J. BRUSH

Posting Date	Supplier	Narrative Details	Amount
4/1/2021	Pioneer Material Inc	156868 - Eugene Field - CIP #192051EF	4,430.00
4/11/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	567.84
4/14/2021	Bts*interface Americas	156868 - Eugene Field - CIP #192051EF	1,004.22
		Debit Total USD	6,002.06
		Credit Total USD	0.00
		Total USD	6,002.06

Darren Dicke

Posting Date	Supplier	Narrative Details	Amount
4/1/2021	Lowes #00305	Credit Voucher Lowes #00305Was charged tax by mistake.	(1.69)
4/1/2021	Lowes #00305	Hardware parts for district installations	21.65
4/14/2021	Menards St. Joseph Mo	Hardware for district installations	25.19
		Debit Total USD	46.84
		Credit Total USD	(1.69)
		Total USD	45.15

Daryl Hughes

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)
3/18/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud charges	(95.61)

3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/19/2021	Credit Adjustment - Apple.Com/Bill	Credit Adjustment Apple.Com/Bill from fraud charges	(95.61)
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/22/2021	Debit Adjustment - Security Adjustmer	Debit Adjustment Security Adjustment (Sa) from fraud charges	95.61
3/31/2021	Border States Industries	157848 - Eugene Field - CIP #192051EF	1,116.76
4/1/2021	Menards St. Joseph Mo	156177 - Alarms and security supplies for all buildings	19.99
4/1/2021	8370 American	156151 - Carden Park & 157848 - Eugene Field - CIP #192051E	49.01
4/2/2021	Border States Industries	157848 - Eugene Field - CIP #192051EF	558.38
4/6/2021	8370 American	156151 - Carden Park	75.30
4/8/2021	Amzn Mktp Us	156177 - Thumb drives for Maintenance use and Alarm and Se	48.99
		Debit Total USD	3,493.80
		Credit Total USD	(3,250.74)
		Total USD	243.06

DAVID GILBERTSON

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Menards St. Joseph Mo	157131 - Hyde	11.18
4/8/2021	Rock Ridge Steel Co	157876 - Lafayette main field	25.00

Debit Total USD	36.18
Credit Total USD	0.00
Total USD	36.18

DEBBIE WATTENBARGER

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Amazon.Com*aj3r63qs3	Bishop Leblond-Title IV -Apple pencil	124.98
3/21/2021	Amazon.Com*bz3sl3bl3	Bishop LeBlond- Title I IPad	679.99
4/11/2021	Conscious Discipline	Early Childhood Conscious Discipline	373.75
4/11/2021	Conscious Discipline	Early Childhood Conscious Discipline	373.75
4/11/2021	Conscious Discipline	Early childhood Conscious Discipline	713.00
		Debit Total USD	2,265.47
		Credit Total USD	0.00
		Total USD	2,265.47

Doug Van Zyl

Posting Date	Supplier	Narrative Details	Amount
3/26/2021	Michael Hyatt & Co	Shipping fee for Michael Hyatt and Co. program	5.99
		Debit Total USD	5.99
		Credit Total USD	0.00
		Total USD	5.99

Dwayne Tirrell

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Saverinos Safe And Lock	Keys for vehicle #855	14.00
3/17/2021	Reed Chevrolet	Running boards for vehicle #908	637.50
3/18/2021	Advance Auto Parts #1972	Wiper blades for vehicle #877	13.96
3/18/2021	Advance Auto Parts #1972	Couplings for use on all vehicle maintenance/repairs	72.96
3/18/2021	Advance Auto Parts #1972	Battery for vehicle #855	116.57
3/18/2021	Advance Auto Parts #1972	Battery for vehicle #758	116.57
3/19/2021	Reed Chevrolet	Repairs to vehicle #906	307.15
4/1/2021	Advance Auto Parts #1972	Seafoam, oil stabilizer and engine treatment for vehicle #891 r	27.91
4/1/2021	Advance Auto Parts #1972	Battery for tractor #792	164.80
4/2/2021	Bolin Hydraulic Inc	Parts for grounds equipment repairs	55.00
4/2/2021	Todds Tire Service	Tires for tractor #792	324.78
4/2/2021	Todds Tire Service	Tires for vehicle #886	780.00
4/4/2021	Jackson Lawn Equipment	Blades for Exmark mower #218	207.76
4/8/2021	Advance Auto Parts #1972	Brake pads, rotors for vehicle #891 repairs	329.48
4/8/2021	Advance Auto Parts #1972	Parts for vehicle #891 repairs	373.96
4/9/2021	Advance Auto Parts #1972	Stabilizer bar links for vehicle #891	53.10
4/13/2021	Advance Auto Parts #1972	Brake pads, rotors for vehicle #886	265.79
4/15/2021	Todds Tire Service	Wheel alignment for vehicle #891	54.95
		Debit Total USD	3,916.24
		Credit Total USD	0.00
		Total USD	3,916.24

EARLY LEARNING CTR TITLE I

Posting Date	Supplier	Narrative Details	Amount
4/1/2021	Hy-Vee Saint Joseph 1552	Cordero Snacks	85.81
4/15/2021	Hy-Vee Saint Joseph 1552	Keatley Center-Cordero Snacks	91.87
		Debit Total USD	177.68
		Credit Total USD	0.00
		Total USD	177.68

Edison Elem School

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amazon.Com*0w38x6t63	TM items for the classroom debbie books	4.99
3/17/2021	Amzn Mktp Us	Family involvement FIC supplies and Kdg Screening day items	15.00
3/17/2021	Amzn Mktp Us	TM items for the classroom debbie books	21.00
3/18/2021	Amzn Mktp Us	Family involvement FIC supplies and Kdg Screening day items	14.90
3/18/2021	Academic Therapy Web	TM Fattig High noon books	160.05
3/19/2021	Amzn Mktp Us	TM items for the classroom debbie books	123.56
3/19/2021	Amzn Mktp Us	TM items for the classroom kretzer books	142.98
3/19/2021	Amzn Mktp Us	TM items for the classroom Howery	147.10
3/19/2021	Amzn Mktp Us	TM items for the classroom Mendenhall books	150.89
3/21/2021	Amzn Mktp Us	Family involvement FIC supplies and Kdg Screening day items	758.85
3/21/2021	Amazon.Com*ut7h292o3 Amzn	TM items for the classroom books Kretzer	5.99
3/22/2021	Amzn Mktp Us	TM items for the classroom Z misc	26.99
3/22/2021	Amazon.Com*7f0906ap3 Amzn	Family involvement FIC supplies and Kdg Screening day items	39.96
3/22/2021	Amazon.Com*sd66o2xb3 Amzn	TM items for the classroom	74.99
3/22/2021	Amzn Mktp Us	TM items for the classroom Z misc	117.73
3/23/2021	University Of Mo Buch Cty	Credit Voucher University Of Mo Buch Cty BC Embryology Proj	(25.75)
3/31/2021	Sq *country Cookie Llc	cookies for staff appreciation week	35.00
3/31/2021	Sonic #1283	Sonic drinks for staff appreciation week	58.12
4/1/2021	Inter-State Studio & Publ	Purchase yearbooks	1,088.36
4/4/2021	Little Caesers 0597-0003	Little Caesars lunch for staff appreciation week	240.00
4/4/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us will reorder	(8.54)
4/4/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us TM Mendenhall will reorder	(59.99)
4/4/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us will reorder	(8.54)
4/4/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsTM Kretzer will reorder	(48.86)
4/5/2021	Amazon.Com*8i1sj70e3 Amzn	items for the classroom	15.56
4/5/2021	Amazon.Com*a247h0tf3 Amzn	TM Korell books purchased for her classroom	33.98
4/5/2021	Amazon.Com*wa9498q23 Amzn	items for the art room paper etc	189.92
4/7/2021	Amzn Mktp Us	reorder for earlier purchased item	17.08
4/7/2021	Amazon.Com*a68lf18v3	reorder for Mendenahll book	59.99
4/8/2021	Amzn Mktp Us	TM Barnard items for the classroom	32.99
4/8/2021	Amzn Mktp Us	TM Kretzer reorder for books	48.86
4/8/2021	Amzn Mktp Us	TM Barnard items for the classroom	105.65
4/9/2021	Amzn Mktp Us	Bishop items/snacks for the classroom	141.87
4/9/2021	Amzn Mktp Us	items needed in the office/ notebooks/address labels etc	12.99
4/9/2021	Earl May 122	plants and seeds for garden	152.63
4/11/2021	Amzn Mktp Us	items for the office	21.99
4/11/2021	Abdo Publishing Comp	books for the library	383.00

4/11/2021	Amzn Mktp Us	items for the office	87.49
4/14/2021	West Music Catalog	carpet for classroom	419.99
4/14/2021	Amzn Mktp Us	items for counseling dept	38.50
		Debit Total USD	4,988.95
		Credit Total USD	(151.68)
		Total USD	4,837.27

Elizabeth Chase

Posting Date	Supplier	Narrative Details	Amount
4/6/2021	Paypal	Registration for SSWAM Virtual Spring Conference 2021 on 4-9	40.00
4/6/2021	Paypal	SSWAM 2021 Spring Conference-Virtual--D.Griffith-Fujinami--I	40.00
4/7/2021	Paypal	SSWAM 2021 Spring Virtual Conference--A.Mcclintick--Inv.#00	40.00
		Debit Total USD	120.00
		Credit Total USD	0.00
		Total USD	120.00

Ellison Administrator

Posting Date	Supplier	Narrative Details	Amount
3/29/2021	Amazon.Com*xn8nn6203 Amzn	Laminator for the staff	1,600.10
		Debit Total USD	1,600.10
		Credit Total USD	0.00
		Total USD	1,600.10

ELLISON ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
4/8/2021	Walgreens #4466	walgreens char kids photo for march	5.95
4/11/2021	Rbimusic	new band instruments	479.25
4/11/2021	Amzn Mktp Us	Library sy for stu	31.92
		Debit Total USD	517.12
		Credit Total USD	0.00
		Total USD	517.12

Field Elem School

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Amzn Mktp Us	district art - clay and make a mask	169.09
3/21/2021	Amzn Mktp Us	instructional - fidget items for counselor students	29.97
3/21/2021	Amzn Mktp Us	instructional - fidgets for counselor students	34.03
3/21/2021	Amzn Mktp Us	instructional - fidgets for counselor students	305.90
4/11/2021	Amzn Mktp Us	building pd - book for teacher appreciation	13.20
4/13/2021	Teacherspayteachers.Com	afund 3rd grade - teachers pay teachers	10.50
4/13/2021	Amazon.Com*yp8gf4wt3	building PD - books for teacher appreciation week	353.09
		Debit Total USD	915.78
		Credit Total USD	0.00
		Total USD	915.78

FOOD SERVICE

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Menards St. Joseph Mo	Wheels for snack cart at Benton.Rivots for van #905.	31.17
3/18/2021	General Parts, Llc	Central convection oven repair. Door & spacers.	798.38
3/21/2021	The Home Depot #8984	Light bulbs for Oak Grove walk in cooler.	19.94
3/31/2021	8370 American	Spring Garden hot box.	28.12
4/2/2021	Lowes #00305	Fuses for Oak Grove dishwasher repair.	1.98
4/11/2021	Key Refrigeration Spy	Batteries for gas sniffer. Van #905	7.50
4/13/2021	Globaltest Supply	Combustible Gas Detector for Van #905	287.04
4/15/2021	Key Refrigeration Spy	Mark Twain Thermometer.	26.70
4/15/2021	General Parts, Llc	Credit Voucher General Parts, Llc	(798.38)
		Debit Total USD	1,200.83
		Credit Total USD	(798.38)
		Total USD	402.45

GENA VILLEGAS

Posting Date	Supplier	Narrative Details	Amount
3/30/2021	Akorbi Translations	phone translations	337.50
4/13/2021	Akorbi Translations	translations	260.75
4/14/2021	Www.Motaword.Com	translations	106.59
4/15/2021	Argotrans Sinv-35117	translations	299.25
		Debit Total USD	1,004.09
		Credit Total USD	0.00
		Total USD	1,004.09

GENE MARTIN

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Heartland Paint	156137 - Truman	37.96
3/18/2021	Heartland Paint	156137 - Truman	38.34
3/19/2021	Heartland Paint	156137 - Truman	124.78
3/31/2021	Heartland Paint	156137 - Truman	27.96
4/7/2021	Ls *heartland Paint	156137 - Truman	166.37
4/13/2021	Ls *heartland Paint	156137 - Truman	20.97
		Debit Total USD	416.38
		Credit Total USD	0.00
		Total USD	416.38

Gunnar O'Meara

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	137.80
4/6/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	137.80
4/8/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	137.80
4/14/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	106.74
		Debit Total USD	520.14
		Credit Total USD	0.00

		Total USD	520.14

HEALTH SERVICES

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Ultimate Slp	Ultimate SLP March subscription for M Law	12.95
3/30/2021	Wal-Mart #0560	Walmart - ink cartridges for spot screeners	144.45
3/31/2021	Usps Po 2871340501	USPS - stamps for Health Services/Medicaid mailings	55.00
3/31/2021	Amzn Mktp Us	Amazon - HP ink cartridges for spot	108.80
3/31/2021	School Nurse Supply Inc	School Nurse Supply - Scale for Carden nurses clinic	350.00
4/1/2021	Amzn Mktp Us	Amazon - ink cartridges combo color for spot	108.50
4/4/2021	Amazon.Com*jl7g07tz3 Amzn	Amazon - diaper pail for Pickett students	89.98
4/4/2021	Amzn Mktp Us	Amazon - deodorant for Carden students	65.11
4/11/2021	Ultimate Slp	Ultimate SLP - April subscription for L Cooper	12.95
4/12/2021	Amazon.Com*rs2co9t73	Amazon - microwave for Sp Garden nurses clinic	80.99
4/13/2021	Amzn Mktp Us	Amazon - pillow & cases for nurses clinic Sp Garden	45.57
4/14/2021	Ultimate Slp	Ultimate SLP - annual subscription M Law	139.92
		Debit Total USD	1,214.22
		Credit Total USD	0.00
		Total USD	1,214.22

HILLYARD AUTO DEPT

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Oreilly Auto Parts 210	taxable parts	90.87
3/18/2021	Oreilly Auto Parts 210	taxable parts	55.57
3/19/2021	Oreilly Auto Parts 210	taxable parts	75.67
3/21/2021	Oreilly Auto Parts 210	taxable parts	40.27
4/2/2021	Oreilly Auto Parts 210	taxable parts	17.60
4/2/2021	Oreilly Auto Parts 210	taxable parts	20.61
4/2/2021	Oreilly Auto Parts 210	taxable parts	49.64
4/7/2021	Oreilly Auto Parts 210	taxable parts	134.96
4/8/2021	Oreilly Auto Parts 210	taxable parts	3.36
4/8/2021	Oreilly Auto Parts 210	taxable parts	6.81
4/8/2021	Oreilly Auto Parts 210	taxable parts	34.92
4/8/2021	Oreilly Auto Parts 210	taxable parts	649.32
4/9/2021	Oreilly Auto Parts 210	taxable parts	101.49
4/11/2021	Oreilly Auto Parts 210	taxable parts	21.94
4/11/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(150.03)
4/15/2021	Oreilly Auto Parts 210	taxable parts	73.51
		Debit Total USD	1,376.54
		Credit Total USD	(150.03)
		Total USD	1,226.51

HILLYARD TECH CTR

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Amzn Mktp Us	webcam camera's	118.70
3/19/2021	Interstate All Battery	Lithium battery	7.98

3/21/2021	Matheson Tri-Gas Igg	high grade aws welding mix	195.50
3/21/2021	Matheson Tri-Gas Igg	supplies	522.33
3/23/2021	Amzn Mktp Us	flash drives	29.61
3/25/2021	Bound Tree Medical Llc	Stethoscope black	45.70
3/29/2021	Bound Tree Medical Llc	disposable pen lights	55.80
3/31/2021	Mes/Warren Fire/Lawmen	SCBA repairs	197.66
4/1/2021	Sp * Glowforge Store	supplies	464.00
4/2/2021	Ncs*pearson Cert	CAD certification exams	2,934.90
4/2/2021	Staples Direct	supplies	404.07
4/2/2021	Germania Seed Company	flower pwgs	1,749.14
4/4/2021	Amzn Mktp Us	casters	17.98
4/6/2021	Sq *t-Shirts By Design	Polo's for clinicals	326.00
4/11/2021	Matheson Tri-Gas Igg	March 2021 gas rental	951.80
4/15/2021	Skillsusa Org	Carpentry assessment exams	360.00
4/15/2021	Electronic Technicians As	Electronics exams	420.00
		Debit Total USD	8,801.17
		Credit Total USD	0.00
		Total USD	8,801.17

HILLYARD TECH CTR II

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Lowes #00305	shovels	135.88
3/18/2021	Lowes #00305	Credit Voucher Lowes #00305	(163.02)
3/28/2021	Lowes #00305	trim, shingles, paint, memory box, and cross	557.52
4/8/2021	Lowes #00305	material for horse bridge	140.79
4/8/2021	Lowes #00305	material for shed for T Williamson	1,083.54
4/8/2021	Lowes #00305	material for shed for B Roach	1,856.78
4/8/2021	Hy-Vee Gas St. Joe 5552	fuel for skid loader	59.19
		Debit Total USD	3,833.70
		Credit Total USD	(163.02)
		Total USD	3,670.68

HILLYARD TECH CTR III

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Hy-Vee Gas St. Joe 5552	fuel for Ambassador trip to Cameron	27.97
3/18/2021	Hy-Vee Gas St. Joe 5552	fuel for van	30.47
3/21/2021	National Ffa Organization	FFA jacket for E Blair	68.50
3/21/2021	Rock Ridge Steel Co	steel order for welding fab team	179.07
4/1/2021	Hy-Vee Gas St. Joe 5552	fuel for van	29.01
4/1/2021	021 Keystone Automotive	body filler, clear coat, hookit, deltron	276.85
4/2/2021	Homedepot.Com	32-volt 5 amp automotive blade	13.20
4/2/2021	The Home Depot #8984	supplies	126.88
4/4/2021	Homedepot.Com	supplies	25.03
4/4/2021	Homedepot.Com	supplies	25.61
4/4/2021	Homedepot.Com	supplies	74.00
4/8/2021	021 Keystone Automotive	mixing sheets paper	58.33
		Debit Total USD	934.92

Credit Total USD		0.00
Total USD		934.92

Hosea Admin Ii

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Wm Supercenter #2994	Bldg PD - cups and soda for conferences	32.24
3/19/2021	First Book	Downtown lib acct - books for library	3.98
3/23/2021	First Book	Downtown lib acct - books for library	336.32
		Debit Total USD	372.54
		Credit Total USD	0.00
		Total USD	372.54

Hosea School Ii

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Amzn Mktp Us	Instructional fund - speaker for student	19.22
3/30/2021	Rei*greenwoodheinemann	B Clark acct - Heinemann supplies for classroom	2,587.66
3/31/2021	At Garden Gate	Gifts acct - flowers for K Hughs funeral	43.00
3/31/2021	At Garden Gate	Gifts - stone for L McCoy funeral	67.00
4/8/2021	Amazon.Com*e38dr7kj3	Instructional fund - Schroeder classroom	14.99
4/8/2021	Amazon.Com*h96x75h63 Amzn	Instructional fund - Maher classroom	49.62
4/8/2021	Amzn Mktp Us	Instructional fund - Schroeder classroom	134.98
4/9/2021	Amzn Mktp Us	Counseling fund - masks for students	284.75
4/11/2021	Rei*greenwoodheinemann	Instructional fund - Mapel -books for reading groups	348.70
4/11/2021	Amazon.Com*m965s3fo3	Instructional fund - Dwyer - books	79.80
4/12/2021	Office Depot #610	Instructional fund - supplies for office	539.96
4/12/2021	Amazon.Com*3y8x94d83 Amzn	Instructional fund - books for teachers	155.60
4/13/2021	Paypal	Credit Voucher Paypal - refund for tax charged on order from I	(109.75)
4/13/2021	Paypal	Title 1 fund - B Clark - reading material for classrooms	1,845.00
4/15/2021	Aaa Mo Pub Affairs-R	Instructional fund - ponchos for patrols	140.00
4/15/2021	Amzn Mktp Us	Office of Principal Services - chairs and bins for office	1,649.84
		Debit Total USD	7,960.12
		Credit Total USD	(109.75)
		Total USD	7,850.37

Human Resources

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/24/2021	Mo Assoc. Of School Admi	MASA/MOSPRA 2021 Spring Conference	260.00
4/6/2021	Usps Po 2871340501	Certified letter	6.45
4/6/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
4/6/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
4/7/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
4/13/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	480.20
		Credit Total USD	0.00
		Total USD	480.20

HYDE ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
3/30/2021	Amazon.Com*v08yk7nk3 Amzn	books	15.30
3/30/2021	Ssi	art supplies	59.75
3/31/2021	Positive Promotions	teacher appreciation	679.44
4/1/2021	Amzn Mktp Us	incentives for positive behavior	16.40
4/6/2021	Ssi	supplies	245.49
4/7/2021	Ascd	ASCD membership	239.00
4/8/2021	Jones School Supply Co.,	award certificates	176.40
4/9/2021	Amzn Mktp Us	incentives for positive behavior	48.00
4/9/2021	Amzn Mktp Us	cups for office	53.97
4/9/2021	Lakeshore Learning Mater	supplies for students	1,353.55
4/11/2021	Amazon.Com*8y88j2x13 Amzn	office supplies	134.99
4/11/2021	Amzn Mktp Us	chairs for office	179.98
4/11/2021	Amzn Mktp Us	pencil sharpener for office	25.00
4/12/2021	Amzn Mktp Us	rug for office	48.99
4/13/2021	Amsterdam Prnt & Litho	planners for staff	228.05
4/14/2021	Amzn Mktp Us	warrior cart supplies for positive behavior	85.96
		Debit Total USD	3,590.27
		Credit Total USD	0.00
		Total USD	3,590.27

James Gaddie

Posting Date	Supplier	Narrative Details	Amount
4/11/2021	Lowes #00305	Mulch for all district locations	130.00
4/13/2021	Orscheln St Joseph 53	Trimmer line for grounds crew use	73.98
		Debit Total USD	203.98
		Credit Total USD	0.00
		Total USD	203.98

James Worth

Posting Date	Supplier	Narrative Details	Amount
4/7/2021	Key Refrigeration Spy	153981 - Eugene Field	458.32
4/11/2021	Reeves -Wiedeman - St Jo	157955 - Pear street warehouse	25.29
		Debit Total USD	483.61
		Credit Total USD	0.00
		Total USD	483.61

Jeffrey Buttz

Posting Date	Supplier	Narrative Details	Amount
4/2/2021	Winfield Solutions St Jo	157330 - All football fields and Hillyard	1,456.70
		Debit Total USD	1,456.70
		Credit Total USD	0.00
		Total USD	1,456.70

JERRY STEPHENS

Posting Date	Supplier	Narrative Details	Amount
4/8/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of	58.81
		Debit Total USD	58.81
		Credit Total USD	0.00
		Total USD	58.81

KALEB SARGENT

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Hillyard Inc Kansas City	Credit for repairs to Edison's Trident machine	(80.00)
		Debit Total USD	0.00
		Credit Total USD	(80.00)
		Total USD	(80.00)

Kane Lebryer

Posting Date	Supplier	Narrative Details	Amount
4/11/2021	Lowes #00305	Mulch for all district locations	130.00
		Debit Total USD	130.00
		Credit Total USD	0.00
		Total USD	130.00

Keatley Preschool Ii

Posting Date	Supplier	Narrative Details	Amount
4/8/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER SNACKS - M. COBB/ S. YUILLE	13.30
4/8/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER SNACKS - M. COBB/ S. YUILLE	21.35
4/15/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS -	118.68
		Debit Total USD	153.33
		Credit Total USD	0.00
		Total USD	153.33

KELLY MEYER

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,752.75
3/23/2021	Professional Turf Produc	Cordless blowers for grounds crew use	432.58
4/1/2021	Altec Industries	Repairs to vehicle #888	26,621.28
4/11/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,957.02
		Debit Total USD	32,763.63
		Credit Total USD	0.00
		Total USD	32,763.63

KEVIN TRACY

Posting Date	Supplier	Narrative Details	Amount

3/18/2021	Jackson Lawn Equipment	Gaskets for grounds equipment maintenance/repairs	12.50
3/26/2021	Advance Auto Parts #1972	Battery for vehicle #888	66.99
3/28/2021	Advance Auto Parts #1972	Hydraulic lubricant for vehicle #888	5.81
4/11/2021	Todds Tire Service	Flat tire repair on vehicle #876	40.00
4/14/2021	Advance Auto Parts #1972	Exterior door handle for vehicle #875	34.95
4/15/2021	Jackson Lawn Equipment	Shaft sockets for grounds equipment repairs	31.60
		Debit Total USD	191.85
		Credit Total USD	0.00
		Total USD	191.85

KIM SIELA

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Walmart.Com As	clothing	295.40
3/18/2021	Walmart.Com Au	clothing	201.64
3/18/2021	Walmart.Com Az	clothing	287.40
3/19/2021	Amazon.Com*vl8a75ng3	clothing	299.51
3/23/2021	Old Navy US 5429	clothing	201.78
3/23/2021	Old Navy US 5429	clothing	295.85
3/23/2021	Homegoods 0053	supplies	65.34
3/30/2021	Samsclub #4920	A charge Sam's told Kim it didn't go through, but it did.	79.82
3/30/2021	Target 00019778	hygiene	95.71
3/31/2021	Old Navy US 3781	clothing	120.98
3/31/2021	Walmart.Com Ax	clothing	543.60
3/31/2021	Wal-Mart #2994	clothing	667.12
4/2/2021	Samsclub #4920	Credit Voucher Samsclub #4920 from charge 78.82, they refun	(81.84)
		Debit Total USD	3,154.15
		Credit Total USD	(81.84)
		Total USD	3,072.31

Kyle Consolver

Posting Date	Supplier	Narrative Details	Amount
3/24/2021	Smallwood Lock Supply	CIP #192051EF - Eugene Field	172.78
		Debit Total USD	172.78
		Credit Total USD	0.00
		Total USD	172.78

Lafayette Facs

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Lowes #00305	shop light, extention cords Metals SD BGirard	79.86
3/17/2021	Lowes #00305	6 amp battery, foam, paint, Woods SD BGirard	288.62
3/18/2021	Lowes #00305	drill bit Woods SD CFunk	2.01
3/18/2021	Lowes #00305	chairns, propane cylinders, gloss Metals SD BGirard	17.06
3/29/2021	Hy-Vee Saint Joseph 1552	groceries FACS CSpencer	162.42
3/30/2021	Hy-Vee Saint Joseph 1552	fruit tray Irish Strong FD CGilpin	70.00
3/31/2021	Nfhs Learn.Com Course	coaching fundamentals Baseball SD MJansen	150.00
4/1/2021	Dicks Sporting Goods1029	track shoes(student) Track SD JGuthery	99.99

4/4/2021	Wendys #8716	student food Track FD CSpencer	84.81
4/4/2021	Price Chopper #416	groceries FACS CSpencer	120.37
4/8/2021	Brothers	team tourn. food Track FD CSpencer	125.33
4/11/2021	McAlisters Deli 415	counselor lunch Irish Strong FD SDavis	17.08
4/13/2021	Wal-Mart #0560	groceries FACS CSpencer	102.04
		Debit Total USD	1,319.59
		Credit Total USD	0.00
		Total USD	1,319.59

LAFAYETTE HIGH SCH

Posting Date	Supplier	Narrative Details	Amount
3/26/2021	Other Credits - Sale Reversal	FRAUD CHARGE GENERAL FD Other Credits Sale Reversal	(100.00)
3/30/2021	Other Credits - Sale Reversal	FRAUD CHARGE GENERAL FD Other Credits Sale Reversal	(169.59)
3/30/2021	Other Credits - Sale Reversal	FRAUD CHARGE GENERAL FD Other Credits Sale Reversal	(194.89)
4/2/2021	Other Credits - Sale Reversal	FRAUD CHARGE GENERAL FD Other Credits Sale Reversal	(21.98)
4/12/2021	Other Credits - Sale Reversal	FRAUD CHARGE GENERAL FD Other Credits Sale Reversal	(299.99)
		Debit Total USD	0.00
		Credit Total USD	(786.45)
		Total USD	(786.45)

Lafayette High Sch

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	McAlisters Deli 415	PDC lunch SDavis	632.56
3/17/2021	Amzn Mktp Us	game Scholar Bowl SD DFrieling	16.07
3/17/2021	Wal-Mart #0560	incentive snacks Targets(SPED) TCalloway	34.86
3/17/2021	Amzn Mktp Us	games Scholar Bowl SD DFrieling	38.49
3/17/2021	Great American Pizza - St	PDC pizza SDavis	134.00
3/18/2021	Amazon.Com*iq1a23473	internal PC, mounting bracket Business Ed SD TPaolillo	110.98
3/18/2021	Amazon.Com*2i0bq21m3 Amzn	internal PC Business ED TPaolillo	110.98
3/18/2021	Amazon.Com*5s2uv18i3 Amzn	iPad Baseball SD MJansen	395.00
3/18/2021	Amazon.Com Amzn.Com/bill	wrestling dummy JWalters Credit Voucher Amazon.Com Amzn	(539.67)
3/18/2021	Suples, Ltd	wrestling dummies JWalters	1,083.00
3/21/2021	Hy-Vee Saint Joseph 1552	Tourn food Scholar Bowl SD DFrieling	47.53
3/21/2021	The State Historical	student registration Social Studies SD DFrieling	200.00
3/24/2021	Wm Supercenter #560	display material Social Studies SD DFrieling	153.66
3/24/2021	The State Historical	student registration Social Studies SD DFrieling	25.00
3/24/2021	The State Historical	student registration Social Studies SD DFrieling	25.00
3/24/2021	The State Historical	student registration Social Studies SD DFrieling	25.00
3/24/2021	The State Historical	student registration Social Studies SD DFrieling	25.00
3/24/2021	Perfection Learning Corp	European history, US Gvt & Politics Social Studies SD DFrieling	51.68
3/25/2021	Lowes #00305	untility pane, hangers Social Studies SD DFrieling	386.16
3/26/2021	Apple.Com/Bill	FRAUD CHARGE GENERAL FD	100.00
3/28/2021	Amzn Mktp Us	air pump Girls Soccer SD TAlden Credit Voucher Amzn Mktp U	(32.87)
3/30/2021	Walmart.Com Az	FRAUD CHARGE GENERAL FD	169.59
3/30/2021	Walmart.Com Az	FRAUD CHARGE GENERAL FD	194.89
4/2/2021	Walmart.Com Az	FRAUD CHARGE GENERAL FD	21.98
		Debit Total USD	3,981.43

Credit Total USD		(572.54)
Total USD		3,408.89

LAFAYETTE HIGH SCH II

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Eb Performance 4-Fina	student ticket Boys Bsktball SD KBristol	38.77
3/19/2021	Fairview Golf Course	locker rental, tees, balls, Districts misc Boys Golf SD MKorell	1,000.00
3/28/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	18.97
3/28/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	25.57
3/29/2021	Coltons #624	meal PD Admin FD AMcGinnis	10.99
3/30/2021	Lodge Of Four Seasons	meal PD Admin AMcGinnis	35.16
3/31/2021	Lodge Of Four Seasons	lodging PDC Admin AMcGinnis	297.98
3/31/2021	Www.Buzzersystems.Com	buzzer system Scholar Bowl SD DFrieling	320.00
4/1/2021	Paypal	ebooks World Language AJordan	160.00
4/2/2021	Otc Brands Inc	prom decorations Class 2022 FD ESumner	284.85
4/2/2021	Access Elevator & Lifts	wheelchair lift parts Bttrment FD Danny Brush	284.38
4/4/2021	Little Caesers 0597-0003	student pizza Sports Mktg SD TPaolillo	37.79
4/8/2021	Best Seat In The House	prom chair cover deposit Class 2022 FD ESumner	100.00
4/8/2021	Ssi	paints, glazes Art SD MWells	204.28
4/8/2021	Lowes #00305	miter saw Woods SD CFunk	349.00
4/9/2021	54th Street 09	new officers meals STUCO FD ESumner	162.64
4/11/2021	Margaritaville Resort	lodging PD Admin CGilpin	339.45
4/11/2021	Phillips 66 - Fastgas #7	fuel Baseball SD MJansen	46.54
4/11/2021	Phillips 66 - Fastgas #7	fuel Baseball SD MJansen	46.63
4/11/2021	Little Caesers 0597-0003	student pizza Track FD	58.50
4/11/2021	Amzn Mktp Us	tulle Class 2022 FD JKoch	64.95
4/11/2021	Price Chopper #416	flowers Baseball FD MJansen	80.00
4/11/2021	Price Chopper #416	Flowers Baseball FD MJansen	87.56
4/11/2021	Price Chopper #416	Flowers Baseball FD MJansen Credit Voucher Price Chopper #4	(87.56)
4/11/2021	Amzn Mktp Us	massagers Track SD CSpencer	119.98
4/12/2021	Pizza Hut 033695	tourn. food Scholar Bowl SD TUptegrove	55.15
4/13/2021	Amzn Mktp Us	prom curtain lights Class 2022 FD ESumner	63.92
4/13/2021	Amzn Mktp Us	resistance bands Baseball SD MJansen	149.70
4/14/2021	Walgreens #10725	choreographers gift cards POMS FD MWinn	155.00
		Debit Total USD	4,597.76
		Credit Total USD	(87.56)
		Total USD	4,510.20

LAURIE CHRISTIANSEN

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Tj Maxx #1003	clothing	38.61
3/17/2021	Wm Supercenter #560	clothing	248.55
3/18/2021	Wal-Mart #2994	clothing	293.95
3/19/2021	Dollar Tree	clothing	68.00
3/19/2021	Wal-Mart #2994	clothing	299.88
4/1/2021	Dollar Tree	hygiene supplies	50.00
4/1/2021	Wm Supercenter #2994	clothing	390.22

Debit Total USD		1,389.21
Credit Total USD		0.00
Total USD		1,389.21

LINDBERGH ADMIN

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amazon.Com*0e2rm3wh3	Amazon 3/11/21 Etch a sketch. KC	12.88
3/18/2021	Amzn Mktp Us	Amazon 3/9/21 magnetic Hooks. SC	8.50
		Debit Total USD	21.38
		Credit Total USD	0.00
		Total USD	21.38

LINDBERGH ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amzn Mktp Us	Amazon 2/23/21 Rolling cart. JS	28.99
3/18/2021	Amazon.Com*f10pk9zm3	Amazon 3/9/21 Lego Chain reaction. JF.	17.49
3/19/2021	Amzn Mktp Us	Amazon 3/11/21 Coloring book, timer, kaleidoscope, fidget to	50.70
3/30/2021	Walmart.Com Ax	Walmart 3/30/21 candy, markers, cups, spoons. HE for	132.68
3/31/2021	Amzn Mktp Us	Amazon 3/29/21 who would win books. JL	25.89
3/31/2021	Amzn Mktp Us	Amazon 3/29/21 Small Cubby Bin. NM	33.22
3/31/2021	Amazon.Com*2u5777vw3 Amzn	Amazon 3/29/21 3 inch binder. HE	5.80
4/1/2021	Amzn Mktp Us	Amazon 3/29/21 M&M's. KC for incentives	17.72
4/1/2021	Amazon.Com*2c5x030j3	Amazon 3/29/21 Popcorn, Sour Patch kids, Pringles. KC for inc	44.92
4/1/2021	Super Duper Publications	Super Duper 3/31/21 Vocab game, What's being said? Pragma	150.70
4/1/2021	Amzn Mktp Us	Amazon 3/29/21 Folding carts, cups, building blocks, bags, clip	652.66
4/2/2021	Amzn Mktp Us	Amazon 3/29/21 Dum Dums. KC for incentives	19.36
4/2/2021	Amazon.Com*x551d4rm3	Amazon 3/29/21 Letter Moistener and Sealer. JD	32.85
4/2/2021	Amzn Mktp Us	Amazon 3/29/21 Ziploc bags, Sharpies, Mechanical Pencils, Tin	36.81
4/2/2021	Amazon.Com*9v6jn98d3 Amzn	Amazon 3/29/21 Upside down book, the 3 little pigs. JL	90.35
4/2/2021	Amzn Mktp Us	Amazon 3/29/21 Lego, Key Sight work builders, Dry Erase Mar	108.32
4/2/2021	Amazon.Com*6i8wg1393 Amzn	Amazon 3/29/21 Ninja books. LC	123.62
4/2/2021	Amzn Mktp Us	Amazon 3/29/21 Crayons, markers, construction paper, glue st	206.35
4/4/2021	Amzn Mktp Us	Amazon 3/31/21 Coping Skills Posters. LC	33.32
4/4/2021	Amzn Mktp Us	Amazon 3/29/21 Large Clip Box, Dry Erase Chalkboard, pocket	145.65
4/4/2021	Amzn Mktp Us	Amazon 3/30/21 learn to read books, Flash cards, books. HE 1	222.36
4/5/2021	Amzn Mktp Us	Amazon 3/31/21 Books, Fidgets, Posters, Games. LC	30.54
4/5/2021	Amzn Mktp Us	Amazon 3/31/21 Book, Fidget toys, Games, posters. LC	87.86
4/9/2021	Amzn Mktp Us	Amazon 4/5/21 Books for art, puzzles. KG	153.62
4/11/2021	Amazon.Com	Credit Voucher Amazon.Com Refund for return. JD	(32.85)
4/12/2021	Amazon.Com*fp0zz9493 Amzn	Amazon 4/7/21 Aquaball all purpose moistener for envelopes.	24.98
4/13/2021	Amazon.Com*p61566wa3 Amzn	Amazon 31.20 phonics spelling game. Jamey Dugger	31.20
4/13/2021	Amzn Mktp Us	Amazon 4/9/21 Sight word game, spelligator, games. Dry erase	117.85
4/14/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill 3/13/21 could no	(31.20)
4/15/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 4/14/21 Not delivered. JD	(24.01)
		Debit Total USD	2,625.81
		Credit Total USD	(88.06)
		Total USD	2,537.75

Maintenance I

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Servpro Of St Joseph	Central water remediation	7,444.16
4/8/2021	Tech Electronics Inc	158008 - Carden Park and Oak Grove	2,044.00
		Debit Total USD	9,488.16
		Credit Total USD	0.00
		Total USD	9,488.16

Mark Huff

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	34.45
3/28/2021	Missouri Glass	157503 - Lafayette	63.00
4/1/2021	Sherwin Williams 707261	148810 - Eugene Field - CIP #192051EF	154.90
4/14/2021	Missouri Glass	156868 - Eugene Field - CIP #192051EF	260.64
		Debit Total USD	512.99
		Credit Total USD	0.00
		Total USD	512.99

Mark Twain Elem Sch

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amazon.Com*pi3el5xe3	Classroom/Student Needs Teacher Allotment	42.87
3/18/2021	Amzn Mktp Us	Classroom / Teacher Needs Teacher Allotment	19.99
3/21/2021	Www.Gotrkc.Org	Girls on the Run supplies FIC	170.14
3/31/2021	Wal-Mart #2994	FIC Spring Activity	17.94
3/31/2021	Dollar Tree	FIC Spring Activity	30.00
3/31/2021	Wal-Mart #2994	FIC Student Needs	91.62
4/6/2021	Hy-Vee Saint Joseph 1552	PBIS Student Incentives	6.98
4/7/2021	Amzn Mktp Us	Library Supplies/Books	51.75
4/7/2021	Amzn Mktp Us	Allen Classroom/Student Needs TA	83.93
4/8/2021	Follett School Solutions	Library PTA Grant	43.69
4/8/2021	Scholastic, Inc.	Library Book Fair Payment	1,695.58
4/9/2021	Wal-Mart #0560	FIC Student Needs	41.90
4/9/2021	Wm Supercenter #2994	FIC Spring Activity	69.06
4/11/2021	Amazon.Com*re49m9u53 Amzn	Classroom/Student Needs Johnson TA	58.96
4/11/2021	Gopher Sport	PE Materials	933.55
4/12/2021	Amazon.Com*1g6ni92y3	FIC Student Needs	164.05
4/15/2021	Amzn Mktp Us	Library Cart	51.99
4/15/2021	Www Schoolmate Com	Student Planners	204.60
4/15/2021	Www Schoolmate Com	Student Planners	497.15
4/15/2021	Www Schoolmate Com	Student Planners	549.00
		Debit Total USD	4,824.75
		Credit Total USD	0.00
		Total USD	4,824.75

Mary Fleming

Posting Date	Supplier	Narrative Details	Amount
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	31.10
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	31.69
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	43.09
4/1/2021	Heartland Play Therapy	CONFERENCE TRAINING - FOR JAMIE NIGH	700.00
4/9/2021	Conscious Discipline	1 year SUBSCRIPTION TO ONLINE PD	779.00
		Debit Total USD	1,584.88
		Credit Total USD	0.00
		Total USD	1,584.88

Merle Grimm

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Key Refrigeration Spy	157484 - Eugene Field	30.13
3/18/2021	Aftermarket Solutions	153981 - Eugene Field	1,174.43
3/21/2021	Aftermarket Solutions	157484 - Eugene Field	145.99
3/26/2021	Key Refrigeration Spy	157484 - Eugene Field	2.80
3/28/2021	Key Refrigeration Spy	157484 - Eugene Field	485.00
3/30/2021	8370 American	157425 - Pickett	1,272.50
4/2/2021	Key Refrigeration Spy	153981 - Eugene Field	58.56
4/2/2021	Key Refrigeration Spy	153981 - Eugene Field	60.00
4/2/2021	Water Engineering Inc	157436 - District Office	680.30
4/6/2021	Key Refrigeration Spy	153981 - Eugene Field	18.10
4/7/2021	Westlake Hardware #016	153981 - Eugene Field	72.39
4/8/2021	Key Refrigeration Spy	153981 - Eugene Field	31.77
4/11/2021	Daikin Tmi Llc-Sap	143337 - Pershing	1,861.76
4/14/2021	Key Refrigeration Spy	157955 - Pear street warehouse - duplicate by vendor	8.30
4/14/2021	Key Refrigeration Spy	157955 - Pear street warehouse	8.30
		Debit Total USD	5,910.33
		Credit Total USD	0.00
		Total USD	5,910.33

Michael Swartz

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Winfield Solutions St Jo	157330 - Fertilizer for all football fields and Hillyard	839.52
3/19/2021	Winfield Solutions St Jo	157330 - Grass seed for all football fields and Hillyard	875.00
		Debit Total USD	1,714.52
		Credit Total USD	0.00
		Total USD	1,714.52

Michael Ty Glascock

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	15.82
3/18/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	923.70
4/1/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	138.04
4/4/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	42.94

4/7/2021	J & L Drywall Supplies In	156868 - Eugene Field - CIP #192051EF	542.18
4/8/2021	Lowes #00305	157716 - Bessie Ellison	12.96
4/11/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	80.96
		Debit Total USD	1,756.60
		Credit Total USD	0.00
		Total USD	1,756.60

MICKEY GILL JR.

Posting Date	Supplier	Narrative Details	Amount
4/2/2021	Daikin Tmi Llc-Sap	157484 - Eugene Field	152.32
		Debit Total USD	152.32
		Credit Total USD	0.00
		Total USD	152.32

Myles McLaughlin

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Menards St. Joseph Mo	Pothole patch for Pickett	17.48
3/18/2021	Lowes #00305	Mulch for all district locations	650.00
3/30/2021	Orscheln St Joseph 53	Sprayer and trimmer line for grounds crew use	103.97
4/11/2021	Lowes #00305	Mulch for all district locations	130.00
		Debit Total USD	901.45
		Credit Total USD	0.00
		Total USD	901.45

O G ECSE PRESCHOOL II

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Heartland Play Therapy	CONFERENCE REGISTRATION FOR PLAY THERAPY	700.00
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - C. BUHMAN	30.50
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL TITLE 1 - A. PUCKETT	66.72
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - L. fLINTHROPE	76.31
4/1/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	90.93
4/15/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	51.69
4/15/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS	91.66
4/15/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - B. LEHAMN	132.65
		Debit Total USD	1,240.46
		Credit Total USD	0.00
		Total USD	1,240.46

OAK GROVE ADMIN

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Wal-Mart #0801	Supplies	29.81
3/17/2021	Amzn Mktp Us	Supplies	150.69
3/17/2021	Amzn Mktp Us	Supplies	498.96
3/31/2021	Wal-Mart #0801	Supplies	27.80
3/31/2021	Wal-Mart #0801	Staff Incentives	51.70

4/1/2021	Wm Supercenter #560	Supplies	2.46
4/8/2021	Amazon.Com*1052l05r3 Amzn	Supplies	52.05
4/9/2021	Amzn Mktp Us	Supplies	5.67
4/9/2021	Amzn Mktp Us	Supplies	19.99
4/9/2021	Amzn Mktp Us	Supplies	125.63
4/9/2021	Amzn Mktp Us	Supplies	155.88
		Debit Total USD	1,120.64
		Credit Total USD	0.00
		Total USD	1,120.64

OAK GROVE ELC ECSE

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Wal-Mart #0560	BABY WIPES FOR THE PRESCHOOLS AT OAK GROVE	11.18
		Debit Total USD	11.18
		Credit Total USD	0.00
		Total USD	11.18

OAK GROVE ELC TITLE I

Posting Date	Supplier	Narrative Details	Amount
4/9/2021	Hy-Vee Saint Joseph 1552	Oak Grove snacks	61.37
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove- Susan Meyers snacks	23.74
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Hall Snacks	25.00
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove York snacks	32.09
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert	35.12
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	45.48
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Charlotte Buhman snacks	48.78
4/15/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Hooks Snacks	68.35
		Debit Total USD	339.93
		Credit Total USD	0.00
		Total USD	339.93

Oak Grove Elem School

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Amzn Mktp Us	Snacks	103.38
3/18/2021	Lakeshore Learning Mater	Supplies	97.75
3/30/2021	Teacherspayteachers.Com	Suppies	147.98
4/6/2021	Amzn Mktp Us	Supplies	42.70
4/6/2021	Amazon.Com*0s03z3tc3 Amzn	Supplies	42.81
4/7/2021	Amazon.Com*qp0ww6o63 Amzn	Supplies	39.78
4/8/2021	Teacherspayteachers.Com	Supplies	101.25
4/9/2021	Amazon.Com*xv5jx4a13	Supplies	17.43
4/9/2021	Amazon.Com*tg88y1dv3	Supplies	20.31
4/9/2021	Olive Garden 0021765	KDG Enrollment Day Lunch	43.98
4/9/2021	Amzn Mktp Us	Supplies	90.24
4/9/2021	Jimmy Johns - 1003	KDG Enrollment Day Lunch	85.67
4/9/2021	Ssi	Supplies	232.62

4/11/2021	Amzn Mktp Us	Supplies	50.72
4/13/2021	Wf Wayfair3554270213	Supplies	53.13
4/15/2021	Amzn Mktp Us	Supplies	74.74
		Debit Total USD	1,244.49
		Credit Total USD	0.00
		Total USD	1,244.49

Parents As Teachers

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Dollartree	PARENTS AS TEACHERS SUPPLIES AND MATERIALS - L/ TYES	16.00
3/19/2021	Dollar Tree	PARENTS AS TEACHERS SUPPLIES AND MATERIALS - L/ TYES	25.00
3/19/2021	Wal-Mart #0560	PARENTS AS TEACHERS SUPPLIES AND MATERIALS - L/ TYES	123.60
		Debit Total USD	164.60
		Credit Total USD	0.00
		Total USD	164.60

PARKWAY ADMINISTRATOR

Posting Date	Supplier	Narrative Details	Amount
4/11/2021	Amazon.Com*rk0c74v63 Amzn	A Ray Amazon Tracing Lights/Letters	204.29
4/13/2021	Amazon.Com*d28ab8om3	H Stagner Amazon Supplies	219.73
		Debit Total USD	424.02
		Credit Total USD	0.00
		Total USD	424.02

PARKWAY ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Hy-Vee Saint Joseph 1552	Hyvee Drinks for Conferences 3/15/2021	42.02
3/16/2021	Amzn Mktp Us	Amazon J Ueligger 3/1/2021	79.98
3/16/2021	Chipotle 0669	Chipotle S Haynes Conference Meals 3/15/2021	255.80
3/16/2021	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle Ref due to Tax being cha	(277.42)
3/16/2021	Chipotle Online	Chipotle Refunded due to Tax being charged	277.42
3/18/2021	Amzn Mktp Us	S Timmons AMazon Sensory Items 3/11/2021	11.98
3/18/2021	Sq *country Cookie Llc	S Haynes Country Cookies St Pat's Cookies for Staff	43.96
3/18/2021	Amzn Mktp Us	L Garza Teacher Exp Amazon	49.28
3/18/2021	Amazon.Com*5d5lm6jz3 Amzn	K Fuller Safety Patrol Cart Amazon 3/15/2021	151.56
3/19/2021	Amzn Mktp Us	Amazon C Claycomb 3/12/2021 Math Supplies	198.35
3/19/2021	Amazon.Com*2a0l21b13	E Garr SEL Books Amazon 3/10/2021	205.29
3/19/2021	Amzn Mktp Us	Amazon C Claycomb 3/12/2021 Math Supplies	439.80
3/21/2021	Amzn Mktp Us	S Timmons AMazon Sensory Items 3/11/2021	51.90
3/21/2021	Amazon.Com*5f9tb5w83	L Garza Teacher Exp Amazon	98.72
3/21/2021	Amzn Mktp Us	A Miljavac Teacher Supplies	147.20
3/21/2021	Amazon.Com*i55tn3543 Amzn	S Haynes AMazon Chair to replace broken one	185.98
3/21/2021	Amzn Mktp Us	Amazon H Stagner 3/10/2021 Fidget Sensory items	167.88
3/21/2021	Amzn Mktp Us	S Timmons AMazon Sensory Items 3/11/2021	369.02
3/24/2021	Follett School Solutions	K Fuller Follett Books Library Books 3/5/2021	222.88
3/26/2021	Amzn Mktp Us	S Timmons Amazon Headphones	38.97

3/26/2021	Academic Therapy Web	H Stagner High Noon Books	342.00
3/26/2021	Academic Therapy Web	H Stagner High Noon Books 3/10/2021	360.00
3/26/2021	Academic Therapy Web	H Stagner High Noon Books 3/10/2021	589.00
3/28/2021	Amazon.Com*2z5m439f3 Amzn	S Mason Teacher Expenses Amazon	19.99
4/2/2021	Amzn Mktp Us	Amazon K Fuller Books for Library	5.20
4/2/2021	Amzn Mktp Us	S Haynes Furniture for Teacher Lounge Amazon 3/31/2021	765.98
4/2/2021	Amzn Mktp Us	Amazon K Fuller Books for Library	7.26
4/4/2021	Amzn Mktp Us	K Fuller Amazon 3/31/2021 Books	10.87
4/4/2021	Amazon.Com*1a1fe0xq3	A Pospisil Classroom Supplies Amazon	51.82
4/4/2021	Amzn Mktp Us	Amazon K Fuller Books for Library	25.07
4/4/2021	Amazon.Com*mj2us5ak3 Amzn	S Haynes Furniture for Teacher Lounge Amazon 3/31/2021	64.99
4/4/2021	Amzn Mktp Us	S Haynes Furniture for Teacher Lounge Amazon 3/31/2021	99.99
4/6/2021	Amzn Mktp Us	K Fuller Amazon 3/31/2021 Books	21.39
4/6/2021	Amzn Mktp Us	Amazon K Fuller Books for Library	87.26
4/7/2021	Paypal	A Miljavac Pathways to Reading white boards	154.00
4/7/2021	Ssi	J Hale SSI Art Supplies 3/4/2021	256.26
4/7/2021	Imse	IMSE Classroom Items for Teachers A Miljavac	455.17
4/8/2021	Amzn Mktp Us	Amazon A Ray K Round Up Welcome Bags	31.90
4/8/2021	Amzn Mktp Us	Amazon A Miljavac 4/6/2021	72.00
4/8/2021	Amzn Mktp Us	AMazon A Ray Instr Supplies	45.98
4/8/2021	Amzn Mktp Us	A Ray Amazon 4/7/2021 STEM Activity	51.28
4/8/2021	Amzn Mktp Us	Amazon H Stagner 4/5/2021 Dictionary's	103.30
4/9/2021	Amzn Mktp Us	A Miljavac Amazon Supplies	27.00
4/9/2021	Amzn Mktp Us	AMazon A Ray STEM Activity 4/6/2021	29.99
4/9/2021	Amzn Mktp Us	C CLaycomb Math Supplies Amazon 4/7/2021	135.95
4/9/2021	Amazon.Com*pm5g59n73	Amazon H Stagner Flashcards 4/6/2021	45.56
4/9/2021	Amzn Mktp Us	A Ray K Roundup Bags 4/6/2021 Drawstring Bags	74.64
4/9/2021	Amzn Mktp Us	A Miljavac Amazon 4/6/2021 Supplies	97.97
4/9/2021	Amzn Mktp Us	C CLaycomb Amazon 3/30/2021 Storage Containers	98.64
4/9/2021	Amzn Mktp Us	A Ray Parent Resource Library Amazon 4/7/2021	101.09
4/9/2021	Amzn Mktp Us	H Stagner AMazon 4/7/2021 6th Grade supplies	121.85
4/9/2021	Amzn Mktp Us	Amazon Instr Supplies for 6th Grade A Ray	179.70
4/9/2021	Amzn Mktp Us	Amazon 4/6/2021 C Claycomb Math Supplies	299.98
4/9/2021	Amzn Mktp Us	Amazon 4/7/2021 A Ray STEM Activity	360.00
4/9/2021	Amzn Mktp Us	A Ray Amazon Inst Supplies for 6thGrade	380.75
4/9/2021	Amazon.Com*k12gp2az3 Amzn	Amazon S Haynes PD Books	1,328.48
4/11/2021	Amzn Mktp Us	A Ray Parent Resource Library Amazon 4/7/2021	79.39
4/11/2021	Eai Education	H Stagner 3/30/2021 Algebra Kits EAI Education	149.95
4/11/2021	Amzn Mktp Us	A Ray Amazon Supplies	202.94
4/11/2021	Amzn Mktp Us	A Ray K Roundup Items Amazon	724.93
4/11/2021	Wal-Mart #2994	Walmart Character Kids Donuts E Garr	27.68
4/11/2021	Amzn Mktp Us	A Ray Sand for STEM Activity Amazon	29.95
4/11/2021	Amzn Mktp Us	H Stagner Amazon Supplies for 6th Grade	39.93
4/11/2021	Amzn Mktp Us	C Claycomb Math Supplies Amazon 4/7/2021	68.97
4/11/2021	Amazon.Com*791mc19x3 Amzn	Amazon A Ray Instr Supplies 4/6/2021	199.77
4/11/2021	Amzn Mktp Us	Amazon A Ray Instructional Items	274.88
4/11/2021	In *fire House Designs, I	Firehouse Designs PBIS Shirts 4/6/2021	336.30
4/12/2021	Amzn Mktp Us	Amazon E Garr Sensory Items	567.90
4/13/2021	Amzn Mktp Us	E Garr Amazon 4/7/2021 Sensory Items	6.98

4/13/2021	Amzn Mktp Us	A Ray STEM Activity Supplies 3/29/2021	40.99
4/13/2021	Amzn Mktp Us	Amazon E Garr Sensory Items	159.92
4/13/2021	Amzn Mktp Us	Amazon E Garr Sensory Items	164.85
4/14/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsA Ray Amazon Flour for STEM re	(33.72)
4/14/2021	Amzn Mktp Us	A Ray Amazon Flour for STEM refunded due to out of stock	33.72
4/14/2021	Amzn Mktp Us	Kellie Adkins Amazon 4/12/2021 Teacher Exp	37.99
4/14/2021	Amzn Mktp Us	J Romeiser Amazon 4/9/2021 wobble seat	49.99
4/14/2021	Amzn Mktp Us	E Purdy Teacher Supplies Amazon 4/9/2021	150.01
4/14/2021	Amzn Mktp Us	A Ray STEM Activity Items Amazon 3/29/2021	460.51
4/15/2021	Otc Brands Inc	E GARR Oriental Trading Paw Water Bottles for Panther Cart	219.98
4/15/2021	Amzn Mktp Us	S Haynes Popcorn Carrier for Parent Involvement Events Amaz	397.00
4/15/2021	Amzn Mktp Us	K Adkins Amazon 3/16/2021 Teacher Exp	97.85
		Debit Total USD	14,462.68
		Credit Total USD	(311.14)
		Total USD	14,151.54

PAUL BALSLEY

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	8370 American	157453 - District Office	62.18
3/17/2021	Menards St. Joseph Mo	157453 - District Office	190.61
3/17/2021	Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	8.23
3/18/2021	8370 American	156643 - Central	914.00
3/28/2021	8370 American	157645 - Central	195.00
3/28/2021	8370 American	CIP #192051EF - Eugene Field	700.00
3/30/2021	8370 American	157685 - Benton	23.28
3/30/2021	8370 American	CIP #192051EF - Eugene Field	205.80
3/31/2021	8370 American	CIP #192051EF - Eugene Field	590.19
3/31/2021	Lowes #00305	CIP #192051EF - Eugene Field	3.48
3/31/2021	8370 American	CIP #192051EF - Eugene Field	232.28
4/1/2021	Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	52.05
4/1/2021	8370 American	157501 - Eugene Field - CIP #192051EF	99.06
4/2/2021	Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	307.24
4/7/2021	8370 American	157645 - Central	6.58
4/7/2021	8370 American	157501 - Eugene Field - CIP #192051EF	18.97
4/9/2021	8370 American	158015 - Lake	65.76
4/9/2021	8370 American	158015 - Lake	558.76
4/9/2021	8370 American	158015 - Lake	780.00
4/12/2021	8370 American	158015 - Lake	232.89
4/13/2021	8370 American	158015 - Lake	421.50
4/14/2021	8370 American	158084 - Pershing	25.74
4/14/2021	8370 American	158015 - Lake	390.00
4/15/2021	Echo Electric Supply - St	158015 - Lake	190.38
4/15/2021	8370 American	158015 - Lake	497.00
		Debit Total USD	6,770.98
		Credit Total USD	0.00
		Total USD	6,770.98

PAUL SAMPLE

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Lowes #00305	157352 - Skaith	22.98
3/26/2021	Echo Electric Supply - St	157352 - Skaith	87.77
3/28/2021	R S Electric Holdings	157657 - Benton	1,420.16
4/1/2021	8370 American	157643 - Spring Garden	6.02
4/1/2021	8370 American	157713 - Spring Garden	11.92
4/2/2021	8370 American	156608 - Hosea	135.72
4/7/2021	8370 American	155652 - Hillyard	7.80
4/7/2021	8370 American	155652 - Hillyard	23.98
4/8/2021	8370 American	155652 - Hillyard	14.28
		Debit Total USD	1,730.63
		Credit Total USD	0.00
		Total USD	1,730.63

PERSHING ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Papa Johns #1802	Pizza for PTC	48.75
3/16/2021	Wal-Mart #0560	Food for PTC	86.66
3/19/2021	Amzn Mktp Us	Magnetic Wand	18.99
3/21/2021	Ssi	scooters	495.99
3/21/2021	Amzn Mktp Us	Chips for bingo	9.95
3/21/2021	Amzn Mktp Us	Sensory Items	385.33
3/30/2021	Really Great Reading Comp	student workbooks	24.95
3/30/2021	Really Great Reading Comp	teacher guides	334.88
3/30/2021	Paypal	Online Academy for Field & PershingErin Rocha	595.00
3/31/2021	Nature Gift Store	Live caterpillar	45.75
3/31/2021	Really Great Reading Comp	Training and kit for 1st grade	398.00
4/1/2021	Amazon.Com*hn9oc2xj3	playground balls	24.46
4/1/2021	Teacherspayteachers.Com	Daily Math Review	29.99
4/2/2021	Teacherspayteachers.Com	Paragraph Writing	15.99
4/2/2021	University Of Mo Buch Cty	Embryology	51.50
4/4/2021	Lakeshore Learning Mater	Match & Sort Reading	36.98
4/5/2021	Amzn Mktp Us	Educational games	276.03
4/6/2021	Amazon.Com*zu0g13pb3	tape dispenser	3.03
4/6/2021	Wal-Mart #0560	cups	5.15
4/6/2021	Wm Supercenter #560	basket and snacks	15.88
4/6/2021	Amzn Mktp Us	balance disc	40.05
4/7/2021	Mystery Science	Mystery Science	1,249.00
4/8/2021	The Markit	Patrol Shirts	165.60
4/11/2021	Sonic #1266	Sonic Drinks for the patrols	18.13
		Debit Total USD	4,376.04
		Credit Total USD	0.00
		Total USD	4,376.04

PICKETT ADMINISTRATOR

Posting Date	Supplier	Narrative Details	Amount

3/16/2021	Ascd	Supplies	239.00
3/16/2021	Smore.Com - Educator	Smore Newsletter	79.00
3/16/2021	Amzn Mktp Us	Supplies	91.63
3/18/2021	Amazon.Com*q05jz7lv3	Teacher Items	162.99
3/18/2021	St Joseph - Bandanas	Conferences	340.55
3/19/2021	Office Depot #610	Office supplis	92.03
3/19/2021	Wal-Mart #2994	Lunch/Learn	68.20
3/22/2021	Lowes #00305	Grounds	124.84
3/25/2021	Lowes #00305	Grounds	95.94
4/1/2021	Trello.Com, Atlassian	Teacher books	239.98
4/2/2021	Hy-Vee Saint Joseph 1552	Lunch/Learn	53.96
4/4/2021	Amzn Mktp Us	Field Day	13.94
4/4/2021	Amazon.Com*0550377z3 Amzn	Teacher Allotment	15.53
4/4/2021	Amzn Mktp Us	Tadpools	23.80
4/4/2021	Amzn Mktp Us	Pickett Field Day	29.95
4/4/2021	Amzn Mktp Us	Field Day Supplies	93.90
4/4/2021	Amzn Mktp Us	Books	200.87
4/5/2021	Amzn Mktp Us	Teacher Items	92.65
4/6/2021	Paypal	Teacher resources	71.00
4/7/2021	Lessoncast.Com	Professional Development	149.99
4/7/2021	Teacherspayteachers.Com	Teacher Items	174.31
4/8/2021	Ascd	Teacher Resources	124.00
4/8/2021	Papa Johns #1802	Student Incentives	23.98
4/8/2021	Vitalsmarts Lc - Train	Online Training	195.00
4/9/2021	Sp * Apprec At Work	Teacher Items	10.00
4/9/2021	Wal-Mart #2994	Lunch and Learn	37.94
4/9/2021	Sp * Schoolposters.Com	School Poster	337.25
4/11/2021	Chick-Fil-A #02309	Lunch/Learn	88.71
4/11/2021	Ascd	Supplies	195.37
4/12/2021	Amzn Mktp Us	Teacher Items	21.99
4/12/2021	Amzn Mktp Us	Books	24.97
4/12/2021	Amzn Mktp Us	Swing/headphones	435.93
4/13/2021	Amzn Mktp Us	Teacher Items	36.99
4/14/2021	Amazon.Com*533gq44k3 Amzn	Books	82.22
		Debit Total USD	4,068.41
		Credit Total USD	0.00
		Total USD	4,068.41

Pickett Elem Sch

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Ascd	Supplies	11.98
3/18/2021	Otc Brands Inc	Books	54.21
3/18/2021	Wm Supercenter #560	Cardinal Store	71.66
3/19/2021	Ascd	Supplies	244.85
3/19/2021	Sq *country Cookie Llc	Cardinal Store	10.50
3/19/2021	Wm Supercenter #2994	bird house prized	12.46
3/19/2021	Sq *country Cookie Llc	Kids of character	23.89
3/19/2021	Wm Supercenter #560	Cardinal Store	89.68

3/19/2021	Amazon.Com*4o0i19hg3	Founders books	938.82
4/1/2021	Walgreens #7551	Student needs	30.99
4/1/2021	Www.Gotrkc.Org	Girls on the Run	1,023.93
4/2/2021	Sq *country Cookie Llc	Character Crew	10.20
4/8/2021	West Music Catalog	Percussion Instruments	502.62
4/8/2021	Carson Dellosa Education	Books	80.00
4/11/2021	Usps Po 2871340508	Stamps	44.00
4/13/2021	Menards St. Joseph Mo	Lawn Items	239.00
		Debit Total USD	3,388.79
		Credit Total USD	0.00
		Total USD	3,388.79

Randy Bougher

Posting Date	Supplier	Narrative Details	Amount
4/7/2021	4te*city Of St Joseph, Mo	Landfill fee from Lake Contrary	82.98
4/9/2021	Tractor-Supply-Co #0345	Lake	14.94
4/11/2021	4te*city Of St Joseph, Mo	Landfill fees	121.69
		Debit Total USD	219.61
		Credit Total USD	0.00
		Total USD	219.61

REX DESHON III

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Menards St. Joseph Mo	157370 - Spring Garden	11.29
3/31/2021	Lowes #00305	155546 - Lafayette	9.96
		Debit Total USD	21.25
		Credit Total USD	0.00
		Total USD	21.25

Robidoux Middle Sch 2

Posting Date	Supplier	Narrative Details	Amount
4/4/2021	Cheddars 0202105	Weis-Lunch for our Para's for Appreciation Day	42.08
		Debit Total USD	42.08
		Credit Total USD	0.00
		Total USD	42.08

Robidoux Middle Sch

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Amzn Mktp Us	Slibowski-PE Supplies	59.96
3/17/2021	Amzn Mktp Us	Slibowski-PE Supplies	27.98
3/17/2021	Amzn Mktp Us	Slibowski-PE supplies	56.29
3/19/2021	Bestcanvas Inc	Wing-Student Posters for the building	115.20
3/19/2021	String Educators Workshop	Hile- Professional Development	150.00
3/19/2021	Amzn Mktp Us	Ray- Earbuds & Sped classroom items	303.91
3/21/2021	Amzn Mktp Us	Weis-Standing Desk for his office	159.95

4/2/2021	Green Hills	Wing-Easter meal for Griggs Family	31.02
4/2/2021	Amzn Mktp Us	Corey-Appleseed Make & Take	254.56
4/7/2021	54th Street 09	Lunch for Melissa Corey -Librarian App Week	16.64
4/7/2021	Snag Golf	Davis-Snag Golf balls	177.04
4/7/2021	Amazon.Com*is3pk8mx3 Amzn	Ray-Title 1-Parent Invomvement-Storage Cabinet	269.76
4/8/2021	Amzn Mktp Us	Ray-Title 1 funds - math calssroom supplies	20.99
4/8/2021	Amazon.Com*hq4x02bo3 Amzn	Ray-Title 1-Storage cabinet for the office	143.99
4/8/2021	Amzn Mktp Us	Ray-Title 1-Backpacks	168.00
4/8/2021	Amzn Mktp Us	Ray-Title 1-Wobble Seats	499.90
4/9/2021	West Music Catalog	Kurre-Yamaha Keybords for Music Class	1,872.63
4/9/2021	Amzn Mktp Us	Schilling-Basketball dry erase clip boards	49.95
4/9/2021	Amzn Mktp Us	Ray-Title 1 funds math classroom supplies	316.04
4/9/2021	Amazon.Com*xc8ka2bt3 Amzn	Ray-PI Title 1 books for library	46.98
4/9/2021	Amzn Mktp Us	Thrasher-Sped Classroom supplies	57.13
4/9/2021	Amazon.Com*p14vq3gy3 Amzn	Ray-PI supplies	155.50
4/9/2021	Amzn Mktp Us	Weis-Green 2 pocket folders instructional	184.90
4/9/2021	Amazon.Com*fm76i81f3 Amzn	Ray-Parent Involment books for lilbrary	137.91
4/11/2021	Amzn Mktp Us	Mills-Title 1 funds-Math classroom supplies	115.89
4/11/2021	Amzn Mktp Us	Ray-Title 1-Earbuds	225.00
4/11/2021	Amzn Mktp Us	Ray-Title 1-School SUpplies for students	235.99
4/11/2021	Amzn Mktp Us	Ray-Title 1 funds-School supplies for students	30.99
4/13/2021	West Music Catalog	Kurre-TItle 1 - Adaptors for keybords	129.60
4/13/2021	Amzn Mktp Us	Math-Title 1 - Classroom learning tool	13.99
4/13/2021	Amzn Mktp Us	Ray-SPed Sensory Items	1,532.65
		Debit Total USD	7,560.34
		Credit Total USD	0.00
		Total USD	7,560.34

Robin Wheeler

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Heartland Paint	156260 - Spring Garden	39.64
3/21/2021	Spectrum Paint #86	157437 - Hosea	257.98
3/31/2021	Menards St. Joseph Mo	156260 - Spring Garden	74.40
4/7/2021	Spectrum Paint #86	156260 - Spring Garden	130.43
4/9/2021	Spectrum Paint #86	157177 - All parking lots and playgrounds	206.10
4/12/2021	Spectrum Paint #86	156260 - Spring Garden	159.98
4/15/2021	Spectrum Paint #86	150392 - Print Shop	29.30
4/15/2021	Spectrum Paint #86	150392 - Print Shop	37.70
		Debit Total USD	935.53
		Credit Total USD	0.00
		Total USD	935.53

Ron Shubert

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Menards St. Joseph Mo	154218 - 801 South 9th	99.92
4/1/2021	Menards St. Joseph Mo	157614 - Hosea	2.54
4/1/2021	J & L Drywall Supplies In	156316 - Hosea	57.60

4/2/2021	Lowes #00305	156316 - Hosea	32.80
		Debit Total USD	192.86
		Credit Total USD	0.00
		Total USD	192.86

S Account

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Hy-Vee Saint Joseph 1552	Staff appreciation for ESOL	2.99
3/17/2021	Geneos Pizza And Pub	Staff appreciation for ESOL	56.22
3/19/2021	Office Depot #610	Envelopes for recognition cards from superintendent	16.18
3/24/2021	Mo Assoc. Of School Admi	MASA Conference registration for Dr. Edgar	260.00
4/9/2021	Amzn Mktp Us	Student of the Week supplies-diploma holders	40.39
4/9/2021	Amzn Mktp Us	Student of the Week supplies- TENZI	418.60
		Debit Total USD	794.38
		Credit Total USD	0.00
		Total USD	794.38

SCOTT HAMM

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Reeves -Wiedeman - St Jo	150877 - TMC	13.68
3/18/2021	Reeves -Wiedeman - St Jo	157482 - Carden Park	20.95
3/18/2021	Reeves -Wiedeman - St Jo	157519 - Benton	20.95
3/18/2021	Sq *bud Sewer Service Inc	Coleman disposal line	118.00
3/18/2021	Sq *bud Sewer Service Inc	Truman	178.00
3/18/2021	Sq *bud Sewer Service Inc	Main sewer at Maintenance	198.00
3/19/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	52.08
3/19/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	55.86
3/19/2021	Lowes #00305	157500 - Eugene Field - CIP #192051EF - Credit for tax charged	(2.86)
3/19/2021	Lowes #00305	157500 - Eugene Field - CIP #192051EF	36.70
3/21/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	72.78
3/28/2021	Reeves -Wiedeman - St Jo	157579 - Lafayette	40.98
3/28/2021	Reeves -Wiedeman - St Jo	157646 - Lafayette	72.20
3/28/2021	Sq *bud Sewer Service Inc	Truman main line	158.00
3/28/2021	Reeves -Wiedeman - St Jo	157642 - Robidoux	53.00
3/28/2021	Reeves -Wiedeman - St Jo	157591 - Spring Garden	134.73
3/28/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	337.90
3/31/2021	Menards St. Joseph Mo	157500 - Eugene Field - CIP #192051EF	6.79
3/31/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	39.50
3/31/2021	Lowes #00305	157500 - Eugene Field - CIP #192051EF	111.76
4/1/2021	Reeves -Wiedeman - St Jo	157694 - Coleman	129.35
4/1/2021	Reeves -Wiedeman - St Jo	157697 - Coleman	140.30
4/2/2021	Reeves -Wiedeman - St Jo	157873 - Maintenance building	284.37
4/4/2021	Reeves -Wiedeman - St Jo	157874 - Skaith	262.00
4/7/2021	Reeves -Wiedeman - St Jo	157861 - Central	69.25
4/7/2021	Reeves -Wiedeman - St Jo	157889 - Central	109.54
4/7/2021	Lowes #00305	150877 - TMC	179.00
4/11/2021	Reeves -Wiedeman - St Jo	157948 - Hosea	85.91

4/11/2021	St. Joseph Winsupply	150877 - TMC	138.93
4/11/2021	Reeves -Wiedeman - St Jo	157979 - 801 Warehouse	18.50
4/11/2021	Reeves -Wiedeman - St Jo	157937 - Central	20.95
4/11/2021	Reeves -Wiedeman - St Jo	158064 - Hyde	42.75
4/11/2021	Reeves -Wiedeman - St Jo	157950 - Lafayette	44.85
4/11/2021	Reeves -Wiedeman - St Jo	157872 - Spring Garden	49.85
		Debit Total USD	3,297.41
		Credit Total USD	(2.86)
		Total USD	3,294.55

SKAITH ADMINISTRATOR

Posting Date	Supplier	Narrative Details	Amount
3/29/2021	Paypal	snap cards 2nd	17.60
4/1/2021	Paypal	scott phonic set	35.20
4/1/2021	Super Duper Publications	speech games	106.90
4/1/2021	Scholastic Education	Books for Kissel,Mckay,scott	1,010.43
4/2/2021	Lakeshore Learning Mater	speech vocab cards	43.97
4/2/2021	Scholastic Education	classroom books	92.47
4/4/2021	Voyager Sopris Learng	1 of 2 50 activities	48.95
4/4/2021	Voyager Sopris Learng	2 of 2	48.95
4/4/2021	Heggerty Literacy Res	phonic curriculum	172.78
		Debit Total USD	1,577.25
		Credit Total USD	0.00
		Total USD	1,577.25

SKAITH ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
3/19/2021	Paypal	Kissel Orton Gillingham	595.00
3/31/2021	Amzn Mktp Us	estes organizer	159.99
3/31/2021	Amzn Mktp Us	chairs	109.98
3/31/2021	Amazon.Com*1r2o10qn3 Amzn	lit sets for Poage	167.72
3/31/2021	N C T M	NCTM	343.00
3/31/2021	Paypal	orton Gillingam Academy	595.00
3/31/2021	Sq *orton Gillingha	OrtonGillingham online academy iwth hard copy	745.00
4/1/2021	Amzn Mktp Us	books, games	253.12
4/1/2021	Amzn Mktp Us	classroom items	18.00
4/1/2021	Amzn Mktp Us	books	19.96
4/1/2021	Teacherspayteachers.Com	TPT reading and math items for Peters	32.00
4/2/2021	Amzn Mktp Us	adams power strip	34.99
4/2/2021	Amzn Mktp Us	magazine oragnizer	49.49
4/2/2021	Amazon.Com*y21664jc3	supplies for class	55.38
4/2/2021	Amzn Mktp Us	music storage	707.67
4/4/2021	Amzn Mktp Us	supplies for speech sped	146.20
4/4/2021	Amzn Mktp Us	4th instruct	95.98
4/4/2021	Amzn Mktp Us	4th instructional	512.29
4/7/2021	Amzn Mktp Us	Laipple, holt, blair seating books pencil sharpener	536.52
4/8/2021	Studentreasures	purchase books for students that they made in Keith	39.90

4/13/2021	Wal-Mart #2994	stuff for students brv	37.56
4/14/2021	Rei*greenwoodheinemann	benchmark grade 1/2	935.00
		Debit Total USD	6,189.75
		Credit Total USD	0.00
		Total USD	6,189.75

SPECIAL SERVICES

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	149.71
3/22/2021	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	21.50
3/22/2021	Amazon.Com*0p52u6o73	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	107.35
3/23/2021	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	52.95
3/24/2021	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	26.97
4/7/2021	Amzn Mktp Us	PT/ OT DEPARTMENT SUPPLIES - PUTTY	56.34
4/7/2021	Amzn Mktp Us	OFFICE PLANNERS FOR 21 - 22	454.86
4/8/2021	Amazon.Com*ik9zw1z33	MATERIALS FOR THE OT/PT DEPARTMENT	276.00
4/11/2021	Constructive Playthings	PRESCHOOL GRANT - MARY FLEMING	34.94
4/11/2021	Amazon.Com*tk3sl3oa3 Amzn	batteries for assistive tech	56.42
4/11/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES - K. COLLINS	7.99
4/11/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	43.38
4/11/2021	Amazon.Com*nk1yr9q03 Amzn	PROFESSIONAL DEVELOPMENT SUPPLIES FOR ECSE/EC - M. FLI	73.89
4/11/2021	Amazon.Com*dx34w2w53 Amzn	PROFESSIONAL DEVELOPMENT SUPPLIES FOR ECSE/EC - M. FLI	79.12
4/12/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	5.32
4/13/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	12.99
4/13/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	13.35
4/13/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	57.84
4/13/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	62.36
4/13/2021	Amzn Mktp Us	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	95.96
4/13/2021	Amazon.Com*7n94u3413 Amzn	EC PROFESSIONAL DEVELOPMENT MATERIALS - M. FLEMING	123.15
4/13/2021	Amzn Mktp Us	REPLACEMENT OF DESK CHAIR - SPED OFFICE	148.99
4/13/2021	Lakeshore Learning Mater	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	536.85
4/13/2021	Super Duper Publications	EARLY CHILDHOOD GRANT SUPPLY PURCHASE - M. FLEMING	2,410.74
4/14/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES	28.10
4/14/2021	Constructive Playthings	MATERIALS AND SUPPLIES FOR EARLY CHILDHOOD GRANT - M	39.94
4/14/2021	Amzn Mktp Us	MATERIALS AND SUPPLIES FOR EARLY CHILDHOOD GRANT - M	1,313.36
4/15/2021	Amzn Mktp Us	PRESCHOOL GRANT - M. FLEMING	52.16
4/15/2021	Amzn Mktp Us	TESTING SUPPLIES AND MATERIALS FOR SPED - LAKE PRESCHC	463.24
4/15/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR THE EARLY C HILDHOOD PROG	680.63
		Debit Total USD	7,486.40
		Credit Total USD	0.00
		Total USD	7,486.40

SPECIAL SERVICES II

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	Usps Po 2871340501	SPED POSTAGE	24.05
3/16/2021	El Maguey	staff luncheon - INSERVICE DAY	299.00
3/17/2021	Usps Po 2871340501	SPED POSTAGE	6.60

3/17/2021	Wm Supercenter #560	PRESCHOOL SNACKS	32.04
3/18/2021	Usps Po 2871340501	SPED POSTAGE	9.20
3/18/2021	Pro-Ed, Inc	SPECIAL SERVICES PROFESSIONAL DEVELOPMENT	627.00
3/19/2021	Usps Po 2871340501	SPED POSTAGE	24.20
3/19/2021	El Maguey	STAFF INSERVICES LUNCH	50.50
4/1/2021	Usps Po 2871340501	SPED POSTAGE	18.80
4/2/2021	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us - REFUND	(5.99)
4/2/2021	Usps Po 2871340501	SPED POSTAGE	124.40
4/6/2021	Usps Po 2871340501	SPED POSTAGE	4.40
4/6/2021	Ls&s Llc.	ASSISTIVE TECH FOR THE VISION DEPARTMENT - M. ECKLES	163.70
4/7/2021	Usps Po 2871340501	SPED POSTAGE	9.60
4/8/2021	Usps Po 2871340501	SPED POSTAGE	7.60
4/9/2021	Usps Po 2871340501	SPED POSTAGE	11.60
4/9/2021	Conscious Discipline	SUPPLIES AND MATERIALS FOR ALL PRESCHOOL PROGRAMS -	373.75
4/9/2021	Conscious Discipline	SUPPLIES AND MATERIALS FOR ALL PRESCHOOL PROGRAMS -	373.75
4/9/2021	Conscious Discipline	SUPPLIES AND MATERIALS FOR ALL PRESCHOOL PROGRAMS -	2,370.15
4/11/2021	Usps Po 2871340501	SPED POSTAGE	7.00
4/11/2021	St Joseph Nature Center	RENTAL FEE FOR AUGUST PROFESSIONAL DEVELOPMENT & CI	280.00
4/13/2021	Super Duper Publications	TESTING MATERIALS AND SUPPLIES FOR SLP. CONSULTANTS F	334.00
4/14/2021	Good Lite Co	ASSISTIVE TECH -	85.95
4/14/2021	Vort Corporation	TESTING MATERIALS FOR SPED	181.39
4/14/2021	Vort Corporation	TESTING MATERIALS FOR SPED	195.75
4/14/2021	Scholastic, Inc.	EARLY CHILDHOOD END OF YEAR CELEBRATION FOR PARENTS	300.00
4/15/2021	Precision Vision, Inc.	VISION DEPARTMENT SUPPLIES AND MATERIALS	60.47
4/15/2021	Usps Po 2871340501	SPED POSTAGE	9.60
4/15/2021	Pro-Ed, Inc	SPECIAL ED TESTING MATERIALS AND SUPPLIES	221.10
		Debit Total USD	6,205.60
		Credit Total USD	(5.99)
		Total USD	6,199.61

Spring Garden Ms

Posting Date	Supplier	Narrative Details	Amount
3/21/2021	Rieman Music Inc	oil for instruments	15.92
4/1/2021	Musicnotes.Com	Sheet music for Choir class	55.93
4/2/2021	Chick-Fil-A #02309	PBIS Rewards Dalrymple	16.64
4/6/2021	Amzn Mktp Us	Cubes for Library	81.07
4/6/2021	Meetpro T&f Software	Software for Track Meet and Athletics	200.00
		Debit Total USD	369.56
		Credit Total USD	0.00
		Total USD	369.56

Spring Garden Ms Ii

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Wm Supercenter #834	PLTW Resources - glue sticks	17.91
3/19/2021	Palen Music Center Libert	Auxiliary percussion and reeds	198.91
3/31/2021	Amzn Mktp Us	Counseling Department - Behavior Intervention	45.99
4/5/2021	Amzn Mktp Us	Counseling Department Resources - Behavior Intervention	68.91

4/8/2021	Amazon.Com*2d37396i3 Amzn	Books for Staff PDC	509.70
4/11/2021	Amzn Mktp Us	Electric Pencil Sharpener for office use	24.64
4/12/2021	Amazon.Com*eh3xk8tr3	Books for Staff PDC	254.85
		Debit Total USD	1,120.91
		Credit Total USD	0.00
		Total USD	1,120.91

SPRING GARDEN MS III

Posting Date	Supplier	Narrative Details	Amount
4/15/2021	Menards St. Joseph Mo	PLTW Shelving for classroom	241.34
		Debit Total USD	241.34
		Credit Total USD	0.00
		Total USD	241.34

Steven Orozco

Posting Date	Supplier	Narrative Details	Amount
4/12/2021	Midway Wholesale St. Jos	157999 - TMC	38.71
		Debit Total USD	38.71
		Credit Total USD	0.00
		Total USD	38.71

Student Services

Posting Date	Supplier	Narrative Details	Amount
3/24/2021	Mo Assoc. Of School Admi	MASA Spring Conference in Tan Tar A--3-24-2021 - 3-26-2021--	260.00
3/28/2021	Notary Public Missouri	Renewal for my Notary license through the SJSD.	56.00
3/28/2021	Lodge Of Four Seasons	Room at the MASA & MOSPA Spring Conference --Robert atte	275.22
		Debit Total USD	591.22
		Credit Total USD	0.00
		Total USD	591.22

Timmie Henderson

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amzn Mktp Us	Sprinkler rotors for grounds	37.98
3/17/2021	Amzn Mktp Us	Flat washers for Tool room stock replacement	57.09
3/17/2021	Amzn Mktp Us	Lithium battery for plumber	72.98
3/17/2021	Amzn Mktp Us	Sprinkler rotors for Tool room stock replacement	94.95
3/18/2021	Supplyhouse.Com	Combustion/inducer fans for HVAC crew	1,192.34
3/21/2021	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	55.45
3/31/2021	Menards St. Joseph Mo	157613 - Spring Garden	21.99
3/31/2021	Interstate All Battery	157652 - Mark Twain	126.00
4/4/2021	Menards St. Joseph Mo	157863 - Central	4.79
4/4/2021	Amazon.Com*cq8pw6lq3 Amzn	Vacuum filter bags and filters for Tool room stock replacement	52.65
4/11/2021	The Home Depot #8984	Window air conditioning units for Lake	8,186.00
		Debit Total USD	9,902.22
		Credit Total USD	0.00

Total USD		9,902.22

TIMOTHY CORDRY

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Menards St. Joseph Mo	Pump sprayer for Parkway facilities staff	29.91
3/18/2021	Direct Mop Sales Inc.	Dust mops and frames for facilities staff in all schools	243.24
3/21/2021	Menards St. Joseph Mo	Lobby brooms and dust pans for Parkway facilities staff	35.98
3/28/2021	Menards St. Joseph Mo	Tool set, squeegees and wet floor signs for Parkway facilities s	64.86
		Debit Total USD	373.99
		Credit Total USD	0.00
		Total USD	373.99

TMC ACCOUNT

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amzn Mktp Us	Cable for district installations	247.25
3/17/2021	Amzn Mktp Us	For summer installations in the schools	1,149.50
3/17/2021	Amzn Mktp Us	XL TV wall mount bracket for summer installations in the scho	7,558.80
3/18/2021	Amzn Mktp Us	Full Motion TV Wall Mount for Summer Installations in the sch	29.99
3/18/2021	Amzn Mktp Us	Cable for district installations	55.80
3/18/2021	Amzn Mktp Us	For Summer Installations in the schools	515.01
3/18/2021	Amzn Mktp Us	For Summer Installations in the schools	4,135.71
3/19/2021	The Home Depot 8984	Tools & tool storage for TMC techs use	208.21
3/19/2021	Amzn Mktp Us	Cable ends for district installations	48.91
3/19/2021	Wm Supercenter #560	Vizio 32" TV	128.00
3/19/2021	Amzn Mktp Us	Cable for district installations	193.90
3/19/2021	Amzn Mktp Us	Visual communication tool; document camera and charger	321.99
3/21/2021	Amazon.Com*9266q79u3 Amzn	Lysol disinfecting wipes	14.72
3/21/2021	Amzn Mktp Us	Items for summer installations in the shcools	741.35
3/21/2021	Amzn Mktp Us	Items for summer installations in the schools	1,287.44
3/22/2021	Amzn Mktp Us	USB to USB Adapter	8.99
3/28/2021	Westlake Hardware #016	Drill bits needed for district work	74.53
3/28/2021	The Home Depot #8984	Scotch extreme 1: x 10 ft clear 1 pr	29.97
3/28/2021	Compass Micro Inc	Remote controller for TMC conference room projector	23.38
3/29/2021	Amazon.Com*i38qk2ge3	Apple power adapters	215.97
3/29/2021	Amzn Mktp Us	Earbuds for student testing	549.75
4/1/2021	Westlake Hardware #016	Power tools for TMC techs to use with district projects	119.98
4/1/2021	Amzn Mktp Us	XL TV wall mount brackets for school TV's to be installed	131.88
4/5/2021	Quill Corporation	Office staplers and USB flash drives	54.64
4/5/2021	Amzn Mktp Us	projecter screen with stand for district loan needs	94.66
4/5/2021	Amazon.Com*2q8sn1cy1	Apple adapters	143.98
4/11/2021	Amzn Mktp Us	10G transceiver bases	119.64
4/11/2021	Amzn Mktp Us	Drill for TMC techs use with district projects	107.00
4/12/2021	Amzn Mktp Us	Earbuds for student use in testing	1,759.20
4/14/2021	Amzn Mktp Us	Wall plate for district install	19.99
4/14/2021	Apple.Com/Bill	Communication App TouchChat HD-AAC purchased for two Sp	250.00
4/15/2021	Amzn Mktp Us	Laser Theater Projector	1,199.00
		Debit Total USD	21,539.14

Credit Total USD		0.00
Total USD		21,539.14

TMC TRAVEL

Posting Date	Supplier	Narrative Details	Amount
4/4/2021	Amazon Web Services	Amazon based services used by Network Team	3.69
		Debit Total USD	3.69
		Credit Total USD	0.00
		Total USD	3.69

TROY HEAD

Posting Date	Supplier	Narrative Details	Amount
4/14/2021	Reeves -Wiedeman - St Jo	158061 - Eugene Field	35.95
4/14/2021	Reeves -Wiedeman - St Jo	158049 - Lindbergh	79.50
4/15/2021	Reeves -Wiedeman - St Jo	158092 - Parkway	80.49
		Debit Total USD	195.94
		Credit Total USD	0.00
		Total USD	195.94

TRUMAN MIDDLE SCH

Posting Date	Supplier	Narrative Details	Amount
3/16/2021	J.W. Pepper	I'm Still Standing music	21.50
3/17/2021	McAlisters Deli 415	lunches for Tiger EdCamp PD	60.50
3/18/2021	McAlisters Deli 415	Credit Voucher McAlisters Deli 415 refund due to tax being cha	(65.76)
3/21/2021	J.W. Pepper	Tres Canciaones de los music	22.00
3/22/2021	St Joseph Habitat For Hum	bookshelf for staff lounge	140.00
4/7/2021	Rieman Music Inc	3/4 bass outfit, Core Academy, solid tops w bow and bag	1,495.00
4/11/2021	Sq *country Cookie Llc	Cookies for 6th grade teacher at feeder schools-appreciation.	34.48
4/11/2021	J.W. Pepper	GLADIATORAFLAT AS RECORDED BY BLACK	95.00
4/11/2021	J.W. Pepper	Magical World, Twist and Shout, LaLa Land	166.99
4/11/2021	Barbosas East	Lunch for teachers attending TigerEdCamp professional develc	167.34
		Debit Total USD	2,202.81
		Credit Total USD	(65.76)
		Total USD	2,137.05

TRUMAN MIDDLE SCH II

Posting Date	Supplier	Narrative Details	Amount
3/31/2021	Lodge Of Four Seasons	The Lodge of Four Seasons accommodations for JS for MoASSF	446.97
4/6/2021	Sp * Elmwoodelectronic	Robotics mats for testing.	47.81
4/6/2021	Sp * Chicagoelectronic	Microbit parts	472.26
4/6/2021	Project Lead The Way, Inc	Additional parts for microbit lessons	702.75
4/6/2021	Ssi	Art supplies-Hamilton	1,825.67
4/7/2021	Sparkfun Electronics	Protector Cases for micro bits (60)-PLTW	282.00
4/7/2021	Paypal	Notebooks for class from Creative Solutions	900.00
		Debit Total USD	4,677.46

Credit Total USD	0.00
Total USD	4,677.46

TRUMAN MIDDLE SCH III

Posting Date	Supplier	Narrative Details	Amount
3/17/2021	Amzn Mktp Us	Candy for the school store for McNally's entrepreneurship clas	8.29
3/22/2021	Amzn Mktp Us	Speed Agility Training set, ladder, parachute for Track	53.99
4/4/2021	Amzn Mktp Us	Vinyl for hallway signage.	32.79
4/7/2021	Amzn Mktp Us	small write on wipe off white boards and arrow spinners	24.94
4/7/2021	Amzn Mktp Us	Certificate and holders for 8th grade students.	155.97
4/8/2021	Amzn Mktp Us	1000 pc dupont head pin head connectors	10.98
4/9/2021	Amzn Mktp Us	Male and female jumper wire cables connectors and markers	35.96
4/9/2021	Amzn Mktp Us	Curtains and rods for the downstairs teacher's lounge.	93.97
4/9/2021	Amzn Mktp Us	Tools, adapters and batteries for PLTW.	114.18
4/12/2021	Amzn Mktp Us	Paint brushes and rollers, containers for Vanderpool's class	28.47
4/13/2021	Amzn Mktp Us	Curtain for the teacher's lounge downstairs.	20.94
		Debit Total USD	580.48
		Credit Total USD	0.00
		Total USD	580.48

Tyler Saxton

Posting Date	Supplier	Narrative Details	Amount
3/18/2021	Menards St. Joseph Mo	157453 - District Office	30.92
3/19/2021	8370 American	157593 - Spring Garden	289.00
3/21/2021	Menards St. Joseph Mo	156643 - Central	9.88
3/26/2021	8370 American	157607 - Central	7.12
4/7/2021	Echo Electric Supply - St	157942 - Mark Twain	46.61
4/15/2021	Echo Electric Supply - St	157941 - Mark Twain	215.28
		Debit Total USD	598.81
		Credit Total USD	0.00
		Total USD	598.81

Transaction Search - Company

UMB Bank, Statement Period 04/16/2021 to 05/17/2021

A Superintendent

Posting Date		Supplier	Narrative Details	Amount
4/21/2021		Wpy*3d Institute	Credit Voucher Wpy*3d Institute	(125.00)
			Debit Total USD	0.00
			Credit Total USD	(125.00)
			Total USD	(125.00)

Admin Office

Posting Date		Supplier	Narrative Details	Amount
4/18/2021		Samsclub.Com	Masks - extra small	298.00
4/29/2021		McAlisters Deli 415	Leadership academy	11.98
4/29/2021		Sq *country Cookie Llc	Leadership academy	21.98
5/2/2021		Checksforless.Com	Deposit bags	159.45
5/6/2021		Samsclub.Com	Refrigerator for Pershing Nurse (medicaid funds)	119.98
			Debit Total USD	611.39
			Credit Total USD	0.00
			Total USD	611.39

ADULT ED & LITERACY

Posting Date		Supplier	Narrative Details	Amount
4/16/2021		Ets	Credit Voucher Ets - RDaniels	(10.75)
4/16/2021		Ets	MO Option fees	17.75
4/18/2021		Amzn Mktp Us	Math book	37.57
4/21/2021		Amzn Mktp Us	Language Book	7.00
4/21/2021		Amzn Mktp Us	Language book	7.00
4/22/2021		Amzn Mktp Us	Books that are out of print	4.85
4/22/2021		Amzn Mktp Us	Book out of print	5.21
4/22/2021		Amzn Mktp Us	Book out of print	5.33

4/22/2021		Amzn Mktp Us	Books out of print	5.96
4/22/2021		Amzn Mktp Us	Book out of print	6.48
4/22/2021		Amzn Mktp Us	Books out of print	11.94
4/22/2021		Amzn Mktp Us	Labels	12.99
4/22/2021		Amzn Mktp Us	Books that are out of print	14.98
4/22/2021		Amzn Mktp Us	Books out of print	18.20
4/22/2021		Amazon.Com*325015l43 Amzn	Math book that is out of date	24.21
4/22/2021		Amzn Mktp Us	Book out of print	24.99
4/22/2021		Ets	MO Option vouchers	2,540.75
4/23/2021		Amzn Mktp Us	Book out of print	19.35
4/23/2021		Amzn Mktp Us	Books out of print	32.52
4/23/2021		Amzn Mktp Us	Books out of print	32.52
4/23/2021		Ets	MO Option testing fees	45.50
4/23/2021		Amzn Mktp Us	Books out of print	47.80
4/23/2021		Usps Po 2871340508	Stamps	55.00
4/25/2021		Amzn Mktp Us	Books out of print	24.95
4/25/2021		Amazon.Com*f636z0bz3	Book out of print	142.17
4/26/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(32.52)
5/5/2021		Ets	MO Option fees	14.00
5/7/2021		Ets	MO Option testing fees	35.50
5/12/2021		Ets	MO Option fees	7.00
5/16/2021		Ets	MO Option testing fees	7.00
			Debit Total USD	3,208.52
			Credit Total USD	(43.27)
			Total USD	3,165.25
ALT RESOURCE CENTER				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Dollar General #20691	student female emergency personal supplies	10.00
4/16/2021		Amzn Mktp Us	supplies for new classroom	23.94
4/18/2021		Hobby-Lobby #0024	ELA classroom supplies	319.99
4/18/2021		Amzn Mktp Us	book for new classroom	12.77
4/19/2021		Amzn Mktp Us	new classroom supplies	29.67
4/20/2021		Lucidchart.Com/Charge	monthly subscription	9.95
4/22/2021		Amzn Mktp Us	Sped classroom supplies	14.74
4/22/2021		Amzn Mktp Us	Art supplies	15.08

4/22/2021		Amazon.Com*va8pk26r3 Amzn	ART supplies	171.06
4/23/2021		Amzn Mktp Us	supplies for staff and students	724.10
4/23/2021		Amazon.Com*if83u2i33 Amzn	classroom supplies	19.98
4/25/2021		Amzn Mktp Us	Rockets for Mr Pierson's science class	120.61
5/6/2021		Dollar Tree	supplies for staff cookout	9.00
5/6/2021		Amzn Mktp Us	Aspire rec supplies	27.99
5/6/2021		Wal-Mart #0560	supplies for counselors and students	46.51
5/6/2021		Wal-Mart #0560	teacher appreciation	123.85
5/6/2021		Sp * Schoolposters.Com	Updating posters for the classrooms	706.90
5/7/2021		Amazon.Com*2l1up0gc1 Amzn	Apple chargers	170.97
5/10/2021		Amazon.Com*2l3ni0ak0 Amzn	labels for office	9.99
5/10/2021		Amzn Mktp Us	Office Supplies	26.90
5/13/2021		Spotify	Spotify	9.99
5/13/2021		Moassp	Principal membership dues for MO Association	309.00
5/13/2021		Homecourt Publishers	Books for staff	399.00
5/14/2021		Amazon.Com*2l5h10v12 Amzn	Supplies for teachers	378.00
5/14/2021		Boys Town Web Training	Admin PD	900.00
5/14/2021		Boys Town Web Training	PD for admin	950.00
5/16/2021		Amzn Mktp Us	Rec room supplies	9.89
5/16/2021		Amzn Mktp Us	supplies for counselor	55.99
5/16/2021		Hy-Vee Saint Joseph 1552	Supplies	56.90
5/16/2021		Sq *missouri Alternative	Admin PD	75.00
5/16/2021		Pbiscon21	Building PD	100.00
5/16/2021		Wm Supercenter #560	Supplies for teacher appreciation	115.06
5/16/2021		Wal-Mart #0560	Aspire supplies	133.30
5/16/2021		Boys Town Web Training	Building PD for staff	1,990.00
5/16/2021		Amzn Mktp Us	Counselor supplies	20.99
5/16/2021		Amzn Mktp Us	counseling supplies	121.78
5/16/2021		Amazon.Com*2l4kr4dn0 Amzn	office chairs	151.68
5/16/2021		Amzn Mktp Us	Books for students	163.28
5/16/2021		Amzn Mktp Us	Books for students	283.58
5/17/2021		Amzn Mktp Us	Aspire Rec supplies	40.47
5/17/2021		Amzn Mktp Us	FACS supplies	57.30
			Debit Total USD	8,915.21
			Credit Total USD	0.00
			Total USD	8,915.21

ASSESSMENT OFFICE				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/13/2021		Office Depot #610	Rolling cart for Gifted Innovation Center.	42.54
			Debit Total USD	42.54
			Credit Total USD	0.00
			Total USD	42.54
BENTON HIGH SCH II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/12/2021		Walmart.Com Ay	prom tote for storage	24.32
			Debit Total USD	24.32
			Credit Total USD	0.00
			Total USD	24.32
BENTON HIGH SCH III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Stumps	prom gossamer	181.47
4/18/2021		Amzn Mktp Us	tables-refunded	1,403.60
4/22/2021		Teacherspayteachers.Com	sped curriculum	18.78
4/22/2021		Sq *pagliais Pizza	team meal b tennis	99.31
4/22/2021		Sped Membership	sped science/bio/geo curriculum to help supplement	332.20
4/22/2021		Target.Com	counseling candy for decision day	32.97
4/23/2021		Dollar Tree	counseling table cloths	4.00
5/2/2021		The Home Depot #8984	tables-refunded	1,344.00
5/5/2021		Amazon.Com*2l5oc3a31 Amzn	sped lib books	26.47
5/5/2021		Amzn Mktp Us	sped student ear buds	73.98
5/7/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Ustables-refunded	(1,403.60)
5/7/2021		Broadway Licensing	musical scripts and royalty fees	935.21
5/10/2021		Amzn Mktp Us	musical cards	37.98
5/10/2021		Amazon.Com*2l1x43an0 Amzn	musical chairs	216.79
5/12/2021		Amazon.Com*2l0ir72w1 Amzn	stuco assembly supplies	11.01
5/12/2021		Amazon.Com*2l4pu1tr2 Amzn	sped labels	80.44
5/13/2021		Wm Supercenter #2994	prom totes	43.90

5/13/2021		Amazon.Com*2l6ez4vg0	musical chairs	1,248.00
5/16/2021		Amer Assoc Notaries	counseling stamp for notary	33.85
5/16/2021		Performance Health Sup	activities trainer supplies	263.48
			Debit Total USD	6,387.44
			Credit Total USD	(1,403.60)
			Total USD	4,983.84
BENTON HIGH SCH IV				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	admin scanner for bldg use	313.00
4/18/2021		Amzn Mktp Us	prom balloon arch supplies	29.96
4/18/2021		Amzn Mktp Us	prom balloon machines and balloons	37.98
4/19/2021		Amzn Mktp Us	deca vinyl for projects	32.91
4/19/2021		Amazon.Com*238o614i1 Amzn	prom balloon arch and air pump	69.48
4/21/2021		Amzn Mktp Us	counseling anxiety items	51.38
4/21/2021		Missouri State High Schoo	activities choir entries	390.00
4/21/2021		Amzn Mktp Us	yearbook toner cartridges	395.99
4/22/2021		Dollar-General #4158	prom supplies	19.00
4/22/2021		Hobby-Lobby #0024	prom supplies	19.30
4/22/2021		Amazon.Com*655og2543 Amzn	counseling anxiety items	16.98
4/22/2021		Amzn Mktp Us	sped science lab materials	168.25
4/22/2021		Wm Supercenter #560	facs groceries for class	171.32
4/22/2021		Walmart.Com Az	activities cash boxes	226.96
4/23/2021		Amzn Mktp Us	counseling decision day materials	23.79
4/23/2021		Amzn Mktp Us	yearbook printer supplies	28.54
4/23/2021		Amzn Mktp Us	counseling decision day materials	41.79
4/25/2021		Caseys Gen Store 2470	activities fuel for van	39.97
4/25/2021		Amazon.Com*p94uo3lt3	sped science lab materials	75.24
4/25/2021		Amzn Mktp Us	counseling supplies for decision day	46.41
4/25/2021		Amzn Mktp Us	sped science lab materials	160.92
4/27/2021		Amzn Mktp Us	amazon tablesrefused tables due to shipment of wrong kindwill refund	1,365.84
4/28/2021		Amazon.Com*dl9bq5uc3 Amzn	sped books	23.48
4/28/2021		Amzn Mktp Us	prom table cloths	79.92
4/30/2021		Amzn Mktp Us	deca class project supplies	264.39
5/2/2021		Amzn Mktp Us	activities boots	67.90
5/4/2021		Wm Supercenter #2994	admin staff supplies	29.84

5/5/2021		Subway 7324	track awards for track meet	60.00
5/6/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Ustables credit	(1,365.84)
5/7/2021		Flowrestling	wrestling registration	150.00
5/9/2021		Caseys Gen Store 2470	activities fuel for van	47.25
5/11/2021		Trex Mart #14	activities fuel for van	55.50
5/13/2021		Brackers Good Earth C	art supplies	168.50
5/13/2021		Wm Supercenter #560	track 200 supplies for mealfacs 197.29 groceries	397.29
5/16/2021		Ssi	art supplies	112.39
			Debit Total USD	5,181.47
			Credit Total USD	(1,365.84)
			Total USD	3,815.63
BENTON HIGH SCH V				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Hy-Vee Saint Joseph 1552	rotc supllies for banquet/dance	52.99
4/21/2021		Party City 910	rotc supllies for banquet/dance	33.44
4/23/2021		Wal-Mart #2994	rotc supllies for banquet/dance	97.53
4/23/2021		Hy-Vee Saint Joseph 1552	rotc supllies for banquet/dance	465.00
4/25/2021		Hy-Vee Saint Joseph 1552	rotc supllies for banquet/dance	5.00
4/25/2021		Hy-Vee Saint Joseph 1552	rotc supllies for banquet/dance	5.44
5/6/2021		American Legion Emblem	flags	154.85
5/7/2021		Hivis & Summit Safety	activities safety vests	81.34
5/16/2021		Little Caesars 0597 0001	class of 2021 lunch for seniors	200.00
5/16/2021		Chick-Fil-A #02309	stuco meal for attendance	539.50
5/16/2021		Lowes #00907	activities grabbers for trash pickup	123.50
			Debit Total USD	1,758.59
			Credit Total USD	0.00
			Total USD	1,758.59
BENTON HIGH SCH VI				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		Dollar-General #4643	prom pool	20.00
5/6/2021		Ok Trophy Award And Gifts	b tennis medals	65.45
5/12/2021		Theinstrumentalistawards	orchestra National School Orchestra Student Combination Set	73.00
5/12/2021		Palen Music Center Libert	orchestra bass repair	820.96

5/13/2021		Event* Midwest Premier	teacher midwest premier registration	600.00
5/13/2021		Event* Midwest Premier	teacher midwest premier registration	600.00
5/13/2021		Event* Midwest Premier	teacher midwest premier registration	600.00
5/14/2021		Trophycentr	orchestra awards	285.34
5/14/2021		Event* Midwest Premier	teacher midwest premier registration	600.00
5/16/2021		Shell Oil 10007710014	activities car wash for vans after senior prank	14.99
5/16/2021		Shell Oil 10007710014	activities car wash for vans after senior prank	17.99
			Debit Total USD	3,697.73
			Credit Total USD	0.00
			Total USD	3,697.73
BENTON HIGH SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/23/2021		Hoof Horn Steak House	gbb team meal	134.96
4/23/2021		Hoof Horn Steak House	gbb team meal	337.48
4/25/2021		Follett School Solutions	lib supplies	34.44
4/25/2021		Project Lead The Way, Inc	pltw supplies	1,530.00
4/29/2021		Liberty Hardwoods Kc	Credit Voucher Liberty Hardwoods Kccredit from previous order	(3.00)
4/29/2021		Discount Dance Supply	choir shoes for spring concert	35.20
4/29/2021		Wal-Mart #0560	facs-supplies for classtrack-meat for taco barprom-supplies for prom	520.19
4/30/2021		Price Chopper #416	bhs facs groceries	34.92
5/2/2021		Otc Brands Inc	drama decorations for award night	65.49
5/5/2021		Matheson Tri-Gas Igg	metals tank rental usage	30.05
5/5/2021		J.W. Pepper	orchestra music	96.00
5/5/2021		Wm Supercenter #560	bhs facs groceries	326.29
5/6/2021		Sherwin Williams 707261	woods paint supplies	128.12
5/6/2021		Project Lead The Way, Inc	pltw registration	2,400.00
5/7/2021		Sherwin Williams 707261	woods supplies for projects	192.18
5/9/2021		Menards St. Joseph Mo	woods supplies for projects	172.79
5/9/2021		Wal-Mart #2994	choir class supplies	17.82
5/9/2021		J.W. Pepper	choir music	24.99
5/9/2021		Dollar Tree	choir classroom supplies	32.00
5/10/2021		McCormicks Group Llc	band drum podium	1,502.99
5/13/2021		Caseys Osage Beach	state team competition fuel	56.60
5/13/2021		Margaritaville Resort	state team competition hotel	1,357.80
5/13/2021		Ntlrest Education Foundat	facs andrea mires registration	400.00

5/13/2021		Sped Membership	sped membership	528.80
5/14/2021		Wal-Mart #2994	class of 2021 cookies	15.00
5/16/2021		Amzn Mktp Us	activities replacement medical bags	44.85
			Debit Total USD	10,018.96
			Credit Total USD	(3.00)
			Total USD	10,015.96
BOARD SERVICES				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Price Chopper #416	Board Reorganization/New Member Swearing In	53.93
4/22/2021		Mo School Board Associati	Tami Pasley to attend Spring Region 1 MSBA Meeting in Savannah	45.00
4/27/2021		Hy-Vee Saint Joseph 1552	April Board Meeting	50.00
5/4/2021		Namebadge.Com	Name Badges for new board members	36.46
5/5/2021		Mo School Board Associati	Board Secretary Workshop Cassie Holmes/Donna Baker registration	190.00
5/5/2021		Panera Bread #202381	Board Workshop with MSBA	217.84
5/16/2021		St Joseph Chamber Of Comm	Tami Pasley, Board President to attend Public Affairs meeting	15.00
			Debit Total USD	608.23
			Credit Total USD	0.00
			Total USD	608.23
BOBBY BOHOT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Robt J Brown Lumber Co	158056 - Virtual Learning Academy	11.98
4/18/2021		Robt J Brown Lumber Co	158056 - Virtual Learning Academy	20.99
4/20/2021		Robt J Brown Lumber Co	158056 - Virtual Learning Academy	59.70
4/21/2021		J & L Drywall Supplies In	157980 - Hyde	16.00
4/30/2021		In *manns Lawn & Landsca	158447 - Carden Park	27.00
5/4/2021		Superior Surface Solution	154861 - Virtual Academy	256.67
5/13/2021		J & L Drywall Supplies In	157145 - Pershing	49.50
5/14/2021		Bucky S #342	Diesel for vehicle #888	83.60
5/16/2021		Pioneer Material Inc	154861 - Virtual Academy	28.00
			Debit Total USD	553.44
			Credit Total USD	0.00
			Total USD	553.44

BODE MIDDLE SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Hy-Vee Liberty 1384	Hy-Vee floral for administrative asst. day	15.00
4/22/2021		Amazon.Com*fb64296k3	E Alkier classroom books	299.40
4/28/2021		Menards St. Joseph Mo	TJ Goeglein storage boxes for testing supplies	179.70
4/28/2021		Amzn Mktp Us	E Hoskins Books for PDC	378.00
4/29/2021		Amzn Mktp Us	E Hoskins Books for PDC	172.50
5/2/2021		Palen Music Center Libert	C Lippincott BERP's/metronomes/mute	1,246.42
5/3/2021		Price Chopper #120	TJ Price Chopper-food for teacher appreciation	155.27
5/4/2021		Big Sky Donuts	TJ Goeglein teacher appreciation snacks	88.10
5/5/2021		Missouri State High Schoo	E Hoskins Reopen Coaches/Directors Rules Review	50.00
5/6/2021		Price Chopper #120	TJ Goeglein food for teacher appreciation week	20.98
5/7/2021		Palen Music Center Libert	L Wooten percussion workstation & tuner mics	1,682.95
5/9/2021		Amzn Mktp Us	S Barmann-Smith two pocket folders	189.90
5/9/2021		Melhart Music	L Wooten conductor stand w/shelf	470.00
5/16/2021		Wenger Corporation	C Lippincott music stands	1,295.64
			Debit Total USD	6,243.86
			Credit Total USD	0.00
			Total USD	6,243.86
BODE MIDDLE SCHOOL II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Wal-Mart #0560	K Bristol clothes/supplies for student	19.97
4/18/2021		Target 00019778	K Bristol clothes for students/supplies	147.74
4/22/2021		Amzn Mktp Us	Dr. SBS teacher appreciation snacks	28.75
4/23/2021		Amzn Mktp Us	Dr. SBS teacher appreciation snacks	24.72
4/23/2021		Amzn Mktp Us	Dr. SBS teacher appreciation snacks	49.95
4/23/2021		Amzn Mktp Us	Dr. SBS teacher appreciation snacks	53.65
4/25/2021		Amazon.Com*ip6hi9s53 Amzn	S Barmann-Smith MAP testing snacks	55.48
4/26/2021		Amazon.Com*yr2go2im3 Amzn	Dr. SBS MAP snacks	302.24
5/6/2021		John S Market Inc	R Jones lunches for teacher appreciation	327.25
5/14/2021		Hy-Vee Saint Joseph 1552	TJ Goeglein snacks for track end of year	118.78
5/16/2021		Amzn Mktp Us	E Smith coloring poster	19.99
			Debit Total USD	1,148.52
			Credit Total USD	0.00

			Total USD	1,148.52
BRYSON COPELAND				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		8370 American	158011 - Lindbergh	42.50
4/16/2021		Key Refrigeration Spy	158011 - Lindbergh	193.41
4/18/2021		8370 American	158180 - Benton	98.00
4/22/2021		Jamieson Machine	158262 - District Office	148.02
4/25/2021		Reeves -Wiedeman - St Jo	158409 - Virtual Academy	145.57
4/28/2021		Menards St. Joseph Mo	158409 - All schools boiler breakdown	198.87
5/5/2021		Key Refrigeration Spy	158714 - Pershing	85.41
5/6/2021		Goodman-St Joseph 426	158714 - Pershing	94.99
5/9/2021		Key Refrigeration Spy	158784 - Lake	111.23
5/11/2021		Echo Electric Supply - St	158782 - Eugene Field	103.53
5/11/2021		8370 American	158782 - Eugene Field	127.43
5/11/2021		Key Refrigeration Spy	158782 - Eugene Field	434.45
5/12/2021		Key Refrigeration Spy	158782 - Eugene Field	17.33
5/14/2021		Key Refrigeration Spy	158934 - Spring Garden	35.20
5/16/2021		Key Refrigeration Spy	158916 - Mark Twain	396.00
			Debit Total USD	2,231.94
			Credit Total USD	0.00
			Total USD	2,231.94
C DEPARTMENT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Sheraton New Orleans	20/21 NSPRA Conference hotel reservations for A. Coats	611.59
4/23/2021		Nspra	NSPRA online event registration for A. Coats and C. Guiseburt	59.00
5/6/2021		B&h Photo Moto	Camcorder for Communications Department	1,212.32
5/6/2021		B&h Photo 800-606-6969	Digital camera for Communications Department	1,299.00
5/7/2021		Albrechtkemper Museum Of	20/21Communications Department retreat room reservation	300.00
5/11/2021		Facebk 2ewc6538u2	Kindergarten enrollment Facebook boost	25.00
5/13/2021		B&h Photo 800-606-6969	Battery pack and charger	155.85
5/16/2021		Sq *country Cookie Llc	Cookies for 4th Quarter Shining Stars	14.00
5/16/2021		Sq *eclipz Gourmet	Popcorn for 4th Quarter Shining Stars	27.93
5/16/2021		Education Week	Education Week yearly subscription for Communications Dept.	79.00

			Debit Total USD	3,783.69
			Credit Total USD	0.00
			Total USD	3,783.69
Carden Park Admin				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/2/2021		Wm Supercenter #2994	53.68 Walmart Dr. Adams Instructional Supplies	53.68
5/11/2021		Maesp	545.00 MAESP Dr. Adams CP Admin PD Membership Dues	545.00
5/17/2021		Amzn Mktp Us	17.98 Amazon Adkins Counseling Red Ribbon Week	17.98
5/17/2021		Amzn Mktp Us	78.62 Amazon Adkins Counseling Flex Seating	78.62
			Debit Total USD	695.28
			Credit Total USD	0.00
			Total USD	695.28
CARDEN PARK ELEM SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Walmart Grocery	285.71 Walmart Adams Instructional Staff food moved over from PD	285.71
4/18/2021		Rei*greenwoodheinemann	97.90 Heinemann PDC Chladek	97.90
4/23/2021		Sage Publications	56.95 CORWIN PDC Chladek	56.95
4/26/2021		Amzn Mktp Us	13.80 Amazon Dr. Adams Instructional MAP Testing	13.80
4/26/2021		Amzn Mktp Us	41.40 Amazon Dr. Adams Instructional MAP Testing	41.40
4/26/2021		Amzn Mktp Us	42.93 Amazon Dr. Adams Instructional MAP Testing	42.93
4/26/2021		Amzn Mktp Us	191.96 Amazon Dr. Adams Instructional MAP Testing	191.96
4/28/2021		Amazon.Com*yo2y76453 Amzn	201.38 Amazon Dr. Adams Instructional Classroom Supplies	201.38
4/28/2021		Amzn Mktp Us	287.81 Amazon Dr. Adams Instructional Comfort Corner Supplies	287.81
4/29/2021		Amzn Mktp Us	20.99 Amazon Dr. Adams Instructional Supplies	20.99
4/29/2021		Quill Corporation	63.24 Quill Dr. Adams Instructional Office Supplies	63.24
4/29/2021		Quill Corporation	68.84 Quill Dr. Adams Instructional Office Supplies	68.84
4/29/2021		Amzn Mktp Us	75.00 Amazon Dr. Adams Instructional Field Day Treats	75.00
4/29/2021		Amzn Mktp Us	157.97 Amazon Dr. Adams Instructional	157.97
4/30/2021		Amzn Mktp Us	13.99 Amazon Dr. Adams Instructional Supplies	13.99
4/30/2021		Amzn Mktp Us	24.98 Amazon Dr. Adams Instructional	24.98
4/30/2021		Hy-Vee Saint Joseph 1552	29.73 HyVee STUCO Teacher Appreciation drinks	29.73
4/30/2021		Quill Corporation	Credit Voucher Quill CorporationCredited the account because we were char	(68.84)
5/2/2021		Wristband.Com	204.25 Wristband.com Instructional Dr. Adams	204.25

5/2/2021		Hy-Vee Saint Joseph 1552	48.93 HyVee STUCO Teacher Appreciation	48.93
5/3/2021		Amzn Mktp Us	547.29 Amazon Dr. Adams Instructional Bulletin Board Classroom Supplies	547.29
5/4/2021		Walmart Grocery	319.48 Walmart Dr. Adams Instructional 6th grade Celebration, Patrol party	319.48
5/4/2021		Paypal	350.00 Robb Instructional MCTM Conf. Fees	350.00
5/5/2021		Little Caesars 0597 0001	50.00 STUCO Carter Teacher Appreciation Food for May 3	50.00
5/5/2021		Sq *country Cookie Llc	112.00 Country Cookies Dr Adams Teacher Appreciation Teacher Recognitior	112.00
5/5/2021		Amazon.Com*o98dw6nc3	13.17 Amazon Dr Adams Office of Principal Services	13.17
5/5/2021		Sq *country Cookie Llc	70.00 Country Cookies Carter STUCOCookies for Teacher Appreciation 5/5/2	70.00
5/6/2021		Amazon.Com*2l8y70ew1	26.28 Amazon Dr Adams Carden Park Admin PD PD Books	26.28
5/6/2021		Amzn Mktp Us	100.76 Amazon Dr. Adams Carden Park Admin PD PD Books	100.76
5/6/2021		Amazon.Com*bd4ir6zm3	441.82 Amazon Dr. Adams Carden Park Admin PD PD Books	441.82
5/6/2021		Sq *a & M Amusements Inc.	489.25 A&M Amusements Inc Schoeneck Physical Education Field Day Events	489.25
5/9/2021		Sq *marek Catering And De	224.00 Carter STUCO Marek Catering and Delicatessen	224.00
5/9/2021		Sq *vanzinos Bbq	595.00 Vanzinos Dr. Adams Office of Principal Svcs Teacher Appreciation Me	595.00
5/9/2021		Amzn Mktp Us	89.99 Amazon Counseling Red Ribbon Week	89.99
5/11/2021		Amzn Mktp Us	52.77 Amazon Culver Instructional Preapproved Teacher Supplies	52.77
5/11/2021		Maesp	480.00 MAESP J. Wachtel CP Admin PD Membership renewal	480.00
5/11/2021		Amzn Mktp Us	7632.00 Amazon Dr. Adams Instructional Outside Round Picnic Tables	7,632.00
5/12/2021		Amzn Mktp Us	276.63 Amazon Adkins Counseling Student Regulation Items	276.63
5/13/2021		Otc Brands Inc	117.96 OTC Dr Adams Instructional Incentives	117.96
5/13/2021		Otc Brands Inc	1497.45 OTC Dr Adams Instructional Incentives	1,497.45
5/14/2021		Amazon.Com*2l29t6bg0	56.98 Amazon Dr. Adams Instructional Office Supplies	56.98
5/16/2021		Inter-State Studio & Publ	840.54 Receipt Interstate Studios Yearbooks	840.54
5/16/2021		Caseys Gen Store 2468	55.96 Caseys Dr Adams Office of Principal Svcs Breakfast for MAP Testing	55.96
5/16/2021		Amzn Mktp Us	234.00 Amazon Dr Adams Instructional Folding Tables	234.00
5/17/2021		Quill Corporation	31.07 Quill Dr. Adams Instructional Office Supplies	31.07
5/17/2021		Amzn Mktp Us	131.09 Amazon Adkins Counseling Student Needs	131.09
			Debit Total USD	16,763.25
			Credit Total USD	(68.84)
			Total USD	16,694.41
CASEY HOUSMAN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		4te*city Of St Joseph, Mo	Landfill use fees	123.00
4/30/2021		4te*city Of St Joseph, Mo	Landfill use fees	178.43
5/4/2021		Apex Enviromental Consult	Environmental consulting at Central	1,135.70

5/7/2021		Kage Innovation Llc	Wheel kaddy for Exmark walk-behind mower	690.41
			Debit Total USD	2,127.54
			Credit Total USD	0.00
			Total USD	2,127.54
CATHY HOGAN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Little Caesars 0597 0001	JROTC HQ lil Caesar's Pizza for Review, order #1	237.00
4/18/2021		Little Caesars 0597 0001	JROTC HQ lil Caesar's pizza for Review order #2	237.00
4/18/2021		J McBee Portrait Gallery	JROTC CHS McBee Photography - Battalion Photo	85.00
4/18/2021		J McBee Portrait Gallery	JROTC HQ McBee Photography - Review photos	450.00
4/26/2021		St Joseph Park Concession	JROTC CHS Staff end of year party (Rental 169.00 Service Fee 5.07)	5.07
4/26/2021		Little Caesars 0597 0001	JROTC CHS Staff end of year party	73.60
4/26/2021		St Joseph Park Concession	JROTC CHS Staff end of year party (Rental 169.00 Service Fee 5.07)	169.00
4/27/2021		Office Depot #610	JROTC CHS Classroom & outside events speaker	19.99
4/28/2021		Ok Trophy Award And Gifts	JROTC BHS Trophies, Medals and engraving, end of year ceremony	92.70
4/28/2021		Ok Trophy Award And Gifts	JROTC HQ Trophies, plaques and engraving for Annual Review	492.00
4/29/2021		Glendale Parade Store Llc	JROTC HQ Glendale SuptCdtMdls	39.00
5/3/2021		Amzn Mktp Us	JROTC HQ Disposable black masks	70.80
5/3/2021		Amazon.Com*2l2ba63z1 Amzn	JROTC HQ JLLC (summer camp) moleskin for cadets	54.96
5/4/2021		Amzn Mktp Us	JROTC HQ JLLC (summer camp) B&C med supplies	258.36
5/11/2021		Ok Trophy Award And Gifts	JROTC HQ OK Trophy plate for trophy	10.65
5/12/2021		Amzn Mktp Us	JROTC HQ JLLC (summer camp) L med supplies	99.97
5/16/2021		Vanguard Industries East	JROTC HQ Vanguard Review Medals	434.16
			Debit Total USD	2,829.26
			Credit Total USD	0.00
			Total USD	2,829.26
CENTRAL HIGH SCHOOL 1				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Wal-Mart #0560	lowes supplies for art	24.33
4/22/2021		Lowes #00305	supplies needed for prom decoration	48.56
4/22/2021		Pitsco Inc	12v power supply cord for woods class tool	23.00
4/22/2021		Hy-Vee Saint Joseph 1552	food for spring football workout	32.97
4/22/2021		In *academic Hallmarks Ll	practice questions for scholar bowl	100.00

4/22/2021		The Rib Crib St Joseph	blt meeting for staff	116.62
4/22/2021		Hardwareworld	2 belt sanders for woods class	374.39
4/23/2021		Pitsco Inc	pitsco supplies for woods class dual lane timer	35.00
4/23/2021		Paypal	rethink math training for sped teacher	39.00
4/25/2021		Office Depot #610	notes, markers, post its for creative writing club supplies	41.95
4/25/2021		Hal Leonard Online	video rights for orchestra	35.00
4/29/2021		Lanham Music	service call for sound system	75.00
4/30/2021		Wal-Mart #0560	decorating supplies for prom	36.72
4/30/2021		Flinn Scientific Inc	chemventory, muscle bingo	254.65
5/2/2021		Five Below 823	ballons and hoops for prom decor	36.00
5/2/2021		Party City 910	table covering roll	39.98
5/2/2021		Little Caesars 0597 0001	food for kids decorating for prom	55.50
5/2/2021		Belt Rent-All	tablecloths for prom	140.40
5/2/2021		Fredrick Inn	prom committee	200.44
5/3/2021		Party City 910	ballons and helium for prom	183.78
5/5/2021		American Band Acc	flags for color guard	188.27
5/5/2021		Thompsonmusic	mouthpieces for band	247.50
5/6/2021		Sq *country Cookie Llc	cookies for teacher appreciation week	131.88
5/6/2021		In *smith Walbridge Band	podium for band	2,528.00
5/6/2021		Wenger Corporation	stand rack for band	520.38
5/6/2021		Band Shoppe	rifles, swing glad poles, costumes misc	1,301.10
5/7/2021		Stanbury Uniforms Inc	flags for color guard	1,108.74
5/9/2021		Uline	utility cart for business dept fbla, deca	234.59
5/10/2021		Speedys #8	fuel for state comp	63.02
5/10/2021		Improv Comedy Club	food for scholar bowl	194.00
5/12/2021		Hy-Vee Saint Joseph 1552	DEPT CHAIR BREAKFAST MEETING	41.34
5/12/2021		Sq *national Academic Qui	registration entry fee for national scholar bowl	650.00
5/14/2021		Concord Theatricals Corp.	scripts for drama musical	1,221.61
			Debit Total USD	10,323.72
			Credit Total USD	0.00
			Total USD	10,323.72
CENTRAL HIGH SCHOOL 2				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Menards St. Joseph Mo	materials for prom night turnbuckle, eye bolt	25.84
4/21/2021		Lowes #00305	stnls stl cbl for prom night	195.00

4/22/2021		Quill Corporation	jan-dec index tabs for folders	13.26
4/22/2021		Quill Corporation	thank you cards for donations to chs	24.89
4/22/2021		Lowes #00305	cable clamp for prom night project	39.60
4/22/2021		Quill Corporation	folders for inst	53.08
4/22/2021		Quill Corporation	black toner for office printer	111.98
4/22/2021		Quill Corporation	ink, folders, tabs, toner, misc school supplies	291.74
4/23/2021		Menards St. Joseph Mo	wr cbl clamp for prom decor	31.80
4/23/2021		Reeves -Wiedeman - St Jo	top beam clamp for prom project	41.00
4/23/2021		Hy-Vee Saint Joseph 1552	science project supplies Craig V	95.48
4/25/2021		Hy-Vee Saint Joseph 1552	ice for science project	17.96
4/25/2021		Quill Corporation	instructional office supplies. tabs folders	53.28
4/25/2021		B&h Photo 800-606-6969	av equipment for sports marketing	871.95
4/27/2021		J.W. Pepper	jw pepper music	58.30
4/27/2021		Missouri State High Schoo	mshsaa invoice for speech debate and state compet	595.00
4/30/2021		J.W. Pepper	jw pepper	57.99
4/30/2021		Innovative Education Syst	parts for H & I metals class	353.45
4/30/2021		Midwest Technology Produc	foundry equipment for metals	596.10
5/2/2021		J.W. Pepper	music for orchestra	54.00
5/2/2021		Stuller Tools Supplies	cacting equipment for metals	149.93
5/2/2021		Online Metal	sqare bar metal for metals clasee	229.39
5/2/2021		Quill Corporation	push pins, air fresheners, soaps for staff bath	252.06
5/2/2021		J.W. Pepper	music for orchestra	772.20
5/3/2021		Wm Supercenter #560	art supplies for Eric	101.21
5/4/2021		Michaels Stores 5741	art supplies for chs	154.00
5/5/2021		Quill Corporation	instructional supplies	26.88
5/5/2021		Brackers Good Earth C	clay art supplies	216.50
5/7/2021		2cocom*movavi.Com	software to produce senior slide show	39.95
5/13/2021		Speedys #8	fuel for boys tennis	52.19
5/14/2021		Demco Inc	book marks and supplies for library	173.43
5/14/2021		Hy-Vee Saint Joseph 1552	supplies for nurses day	137.96
5/14/2021		J.W. Pepper	music for band	204.99
			Debit Total USD	6,092.39
			Credit Total USD	0.00
			Total USD	6,092.39
CENTRAL HIGH SCHOOL 3				

Posting Date		Supplier	Narrative Details	Amount
4/20/2021		Subway 2411	food for orchestra to prepare for contest	42.93
4/20/2021		The Blooming Branch	graduation flowers	267.00
4/20/2021		Cheerleading Company	cheer shorts	391.44
4/23/2021		Little Caesers 0597-0003	pizza for recording night	138.75
4/23/2021		Sq *national Academic Qui	naqt scholar bowl practice material	851.00
4/28/2021		J.W. Pepper	music for choir	55.00
4/28/2021		Acme Music & Vending	coffee for visitors, meetings etc	59.00
4/30/2021		Clayton Paper	misc items for staff pd meetings	320.92
4/30/2021		B&h Photo 800-606-6969	band h camera equipment	910.85
5/2/2021		Speedys #8	fuel for track meet	14.21
5/2/2021		Speedys #8	fuel for track meet	17.81
5/2/2021		The Markit	embroidery for wrestling singlets	270.00
5/2/2021		Paypal	ultimate drill book for band	1,030.00
5/4/2021		Scholastic, Inc.	magazine subscription for Georgia Wisler	427.50
5/4/2021		Swimoutlet.Com	snorkels and swim training equipment for swim	1,329.71
5/4/2021		Sp * Swim Smart	swim weights and paddles	1,549.10
5/7/2021		Sp * Swimquik	swim caps for girls	1,100.00
5/13/2021		Goin Postal - Saint Josep	goin postal return	22.02
5/14/2021		Www.Wevideo.Com/Charge	video program for drama musical class	168.00
5/14/2021		Www.Wevideo.Com/Charge	video program for drama musical class	299.00
			Debit Total USD	9,264.24
			Credit Total USD	0.00
			Total USD	9,264.24
CENTRAL HIGH SCHOOL 4				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Speedys #8	fuel for track meet	15.20
4/18/2021		Speedys #8	fuel for track meet	15.97
4/21/2021		Sp * Swimquik	equipment bags for swim	571.17
4/22/2021		Hobby-Lobby #0024	poster board for musical	53.82
4/22/2021		Ok Trophy Award And Gifts	medals for eoy wrestling program. will reverse all but 24.30 as coach double	212.80
4/23/2021		Ok Trophy Award And Gifts	Credit Voucher Ok Trophy Award And Gifts	(70.00)
4/23/2021		Ok Trophy Award And Gifts	Credit Voucher Ok Trophy Award And Gifts	(118.50)
4/23/2021		Hy-Vee Saint Joseph 1552	deli tray for wrestling eoy event	132.00
4/25/2021		Wal-Mart #0560	supplies for eoy world lang event	48.59

4/30/2021		National Speech Debate A	memberships for national speech debate	400.00
5/2/2021		Vnn, Inc	online sus for april-may, rma renewal	1,045.00
5/7/2021		Hy-Vee Saint Joseph 1552	post workout snacks	20.75
5/10/2021		Tst* Room 38 Restaurant &	food for AD at state scholar bowl. went over amount allowed so used a-fund	14.82
5/11/2021		Barred Owl Butcher & Tabl	food for ad at state scholar bowl	18.00
5/11/2021		Hampton Inn	hotel for ad at state scholar bowl	170.58
5/12/2021		Target 00019778	supplies for scholar bowl team	102.89
5/14/2021		Office Depot #610	scholar bowl supplies folders filed cabinet	214.33
5/14/2021		Hobby-Lobby #0024	scholar bowl supplies	299.23
5/17/2021		Speedys #8	fuel for speedys	17.70
5/17/2021		Speedys #8	fuel for track	25.46
			Debit Total USD	3,378.31
			Credit Total USD	(188.50)
			Total USD	3,189.81
CENTRAL HIGH SCHOOL 5				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Lowes #00305	foamboard for prom	66.78
4/18/2021		Ssi	Eric Simmons art supplies	772.62
4/22/2021		Pizza Shoppe	pizza for student gov interviews for officers	41.57
4/25/2021		Speedys #8	fuel for boys tennis meet	12.81
4/29/2021		Speedys #8	fuel for scholar bowl sectionals	14.65
4/29/2021		Chicken N Pickle	food for students after late sectional event	107.90
5/4/2021		Walgreens #4466	photos for student govnt eoy bag	8.75
5/4/2021		Dollartree	student govt sr bags	60.00
5/4/2021		Hy-Vee Saint Joseph 1552	student goodie bags for state tourn trip	105.95
5/4/2021		Hy-Vee Saint Joseph 1552	student govt teacher appreciation	139.56
5/6/2021		Goin Postal - Saint Josep	return postage on instrument	38.88
5/6/2021		Lanham Music	drumheads	48.97
5/6/2021		Office Depot #610	sd drive card for class	116.02
5/7/2021		Office Depot #610	poster for drama dept	179.70
5/7/2021		Ssi	Daniel Ramming art supplies	53.20
5/9/2021		Tassel Depot	fbla cords for graduation	94.71
5/9/2021		Panera Bread #202381	bagels for teacher appreciation week	285.93
5/13/2021		Lanham Music	music for vocal music	27.99
5/13/2021		Sq *gold N Glaze	donuts for students at eoy	33.45

5/13/2021		Dollar Tree	instructional supplies for pd	79.00
5/14/2021		Party City 910	instructional supplies for staff meetings and pd	37.96
			Debit Total USD	2,326.40
			Credit Total USD	0.00
			Total USD	2,326.40
CENTRAL HIGH SCHOOL 6				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	supplies for metal	4.49
4/16/2021		Amzn Mktp Us	supplies for metals class	95.94
4/18/2021		Amzn Mktp Us	prom supplies cutout	61.99
4/18/2021		Amzn Mktp Us	prom supplies	233.35
4/20/2021		Amazon.Com*6w73o6nn3	pre-sharpened pencils for ap test	35.97
4/20/2021		Hy-Vee Aisles Online 4017	food for facs class	380.03
4/20/2021		Amzn Mktp Us	muscle stimulator tens units for athletic trainer	698.00
4/20/2021		Amazon.Com*kr3o71023 Amzn	gym suspension trainer system, hex weight lifting trap bar	2,518.88
4/21/2021		Amazon.Com*i834j3hv3	supplies for cheer comps	8.49
4/21/2021		Amzn Mktp Us	items for cheer comps, bows, hairspray	26.96
4/21/2021		Amzn Mktp Us	supplies for cheer comps, headbands bows	244.65
4/21/2021		Amazon.Com*xw5s84vw3 Amzn	schwinn airdyne bike2	798.00
4/22/2021		Project Lead The Way, Inc	PLTW PD CHS Allison Ashlock	2,400.00
4/23/2021		Hobby-Lobby #0024	prom supplies, flowers	46.25
4/25/2021		Amzn Mktp Us	human organ lung model	10.59
4/25/2021		Big Sky Donuts	team building event	45.07
4/25/2021		Amzn Mktp Us	speciman holding cups, alcohol prep pads for science	9.99
4/25/2021		Amazon.Com*x07d763q3	learn latin textbook	32.61
4/26/2021		Amazon.Com*a97kp7eh3 Amzn	game ready o rings for athletic trainer	12.08
4/26/2021		Amazon.Com*kk9ui4uf3	textbook and workbooks for latin class	63.52
4/26/2021		Amzn Mktp Us	headsets for sped dept	79.96
4/26/2021		Amzn Mktp Us	several science supplies	685.82
4/27/2021		Amzn Mktp Us	arc armor welding glove for metals class	31.95
4/27/2021		Amzn Mktp Us	charger cables for ipads	69.95
4/27/2021		Amzn Mktp Us	welding gloves	209.94
4/27/2021		Amzn Mktp Us	wall mount for ipads	909.87
4/28/2021		Lanham Music	lanham balance of sound system for soccer	837.17
4/28/2021		Amazon.Com*n81g09z43	velcro for graduation ribbons	13.10

4/28/2021		Amzn Mktp Us	10 pc nozzles and electrodes for metal class	49.99
4/28/2021		Amzn Mktp Us	dual lock 250 reclosable fastener metals class	111.97
4/29/2021		Amzn Mktp Us	certificate covers for world lang dept	38.50
4/30/2021		Amzn Mktp Us	metals gorilla heavy duty spray adhesive	67.08
4/30/2021		Amzn Mktp Us	various metals supplies	376.41
5/2/2021		Hobby-Lobby #0024	prom decorations	16.98
5/2/2021		B&h Photo 800-606-6969	tripod for cameras	470.00
5/2/2021		Amzn Mktp Us	audiotech microphone condenser	358.00
5/2/2021		Amzn Mktp Us	TI 84 calculators	1,134.50
5/2/2021		Amzn Mktp Us	keyboard controller, headphones music supplies	874.00
5/3/2021		Amzn Mktp Us	pro audio hd for choir	199.95
5/3/2021		Amzn Mktp Us	vacuum for choir floor area	297.00
5/4/2021		Hy-Vee Aisles Online 4017	food for facs class	519.84
5/5/2021		Amzn Mktp Us	weight bench for girls swim	159.99
5/5/2021		Nasco Fort Atkinson	pigs for science	632.00
5/5/2021		Hy-Vee Saint Joseph 1552	staff appreciation breakfast for teachers week	935.94
5/6/2021		Amzn Mktp Us	pain markers for art	28.32
5/6/2021		Amzn Mktp Us	headphone	99.95
5/6/2021		Amzn Mktp Us	chair for scholar bowl	220.00
5/6/2021		Amzn Mktp Us	diagnostic tab electrodes for science	91.50
5/6/2021		Amazon.Com*0z4b13223 Amzn	books for social students dept	281.92
5/7/2021		Amzn Mktp Us	temper power paint for art	23.88
5/7/2021		Amzn Mktp Us	pens, sculpting shapers, light box for tracing for art	127.95
5/9/2021		Amzn Mktp Us	permanent art markers	30.95
5/9/2021		Amzn Mktp Us	acrylic paint	10.99
5/9/2021		Zeecraft Tech	new buzzer system for scholar bowl	2,539.00
5/9/2021		Amzn Mktp Us	colored pencils for business dept	20.91
5/9/2021		Amzn Mktp Us	desk organizer ethernet cables	139.10
5/10/2021		Amzn Mktp Us	art supplies sharpie felt pens and sculpting shapers	37.98
5/11/2021		Amzn Mktp Us	poster board	53.92
5/11/2021		Hy-Vee Aisles Online 4017	food for facs class	270.98
5/11/2021		Amzn Mktp Us	poster board, garment rack	374.51
5/11/2021		Amzn Mktp Us	boss loop station for choir	824.55
5/12/2021		Amzn Mktp Us	holding fluid for science	12.74
5/12/2021		Amzn Mktp Us	tablecloths for graduation	74.70
5/12/2021		B&h Photo Moto	lens for sports marketing camera	2,099.00
5/13/2021		Ab* Abebooks.Co Ipqej2	ap govnt book	11.50

5/13/2021		Quill.Org	esol instructional program	80.00
5/13/2021		Paypal	eld listenwise for Tracy Verduzco	299.00
5/14/2021		Amazon.Com*2l5ag5x02	supplies for scholar bowl	9.92
5/14/2021		Amzn Mktp Us	books for social studies Brown	31.49
5/14/2021		Ab* Abebooks.Co Ipqeit	books for social studies	92.54
5/14/2021		Amzn Mktp Us	sped supplies for Julia	97.90
5/16/2021		Pizza Shoppe	pizza for eoy scholar bowl group	331.68
5/16/2021		Amzn Mktp Us	books for social studies	13.44
5/16/2021		Amzn Mktp Us	books for social studies brown	17.98
5/16/2021		Amzn Mktp Us	books for social studies adam brown	19.74
5/16/2021		Amzn Mktp Us	books for social studies	49.94
5/16/2021		Amazon.Com*2l8vp0qn0	books for social studies	107.99
5/16/2021		Amzn Mktp Us	scholar bowl supplies	190.72
5/16/2021		Ab* Abebooks.Co Ipqejx	books for social studies ap class	318.65
5/16/2021		Amazon.Com*2l7ir8dp0 Amzn	the go giver book for social studies	494.10
5/16/2021		Amzn Mktp Us	books for social studies brown	1,065.76
5/16/2021		Amzn Mktp Us	books for social studies brown	50.42
5/16/2021		Amzn Mktp Us	books for social studies brown	139.00
5/17/2021		Amzn Mktp Us	books for Adam Brown	119.93
			Debit Total USD	27,711.32
			Credit Total USD	0.00
			Total USD	27,711.32
CENTRAL PROF DEV				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/11/2021		Hy-Vee Saint Joseph 1552	PD supplies	387.92
5/13/2021		Hobby-Lobby #0024	PD supplies	45.44
5/13/2021		Augsburguni	Partridge AP training	650.00
5/13/2021		Augsburguni	Siemens AP Training	650.00
5/13/2021		Uw Madison Soe Place	Philips AP Training	675.00
5/14/2021		Event* Midwest Premier	Drown AP training	600.00
5/14/2021		Usf Tampa Bay Education	Golden AP training	720.00
			Debit Total USD	3,728.36
			Credit Total USD	0.00
			Total USD	3,728.36

Charles Noland				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Lowes #00305	157601 - Central	5.16
4/22/2021		Lowes #00305	158259 - Central	40.92
4/29/2021		Lowes #00305	158596 - Nutrition Services	6.78
5/6/2021		Menards St. Joseph Mo	154885 - Maintenance building	39.98
5/7/2021		Lowes #00305	154885 - Maintenance building	66.46
5/7/2021		Lowes #00305	154885 - Maintenance building	21.48
5/9/2021		Menards St. Joseph Mo	154885 - Maintenance building	14.67
5/12/2021		Homedepot.Com	154885 - Maintenance building	972.00
			Debit Total USD	1,167.45
			Credit Total USD	0.00
			Total USD	1,167.45
COLEMAN ADMIN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	Amazon, treats for MAP testing, Heather Gladhart	17.00
4/16/2021		Amzn Mktp Us	Amazon, MAP testing treats, Fruit rollups	30.98
4/18/2021		Sage Publications	Credit Voucher Sage Publications	(11.22)
4/20/2021		Amazon.Com*nm0r64z53 Amzn	Amazon, office supplies, Heather Gladhart	129.61
4/23/2021		Amzn Mktp Us	Amazon, Equipped for Reading, Kim Blakely	79.95
4/28/2021		Amazon.Com*we76x9ue3 Amzn	Amazon, teacher appreciation, Heather Gladhart	63.98
4/29/2021		Knowledge Tree Warehou	knowledge tree, materials, Heather Gladhart	216.66
4/29/2021		Amazon.Com*qs9pz7n03 Amzn	amazon, Classroom management books, Heather Gladhart	24.00
4/29/2021		Amzn Mktp Us	Amazon, teacher appreciation, Heather Gladhart	41.97
4/30/2021		Amzn Mktp Us	Amazon, Teacher appreciation, Heather Gladhart	55.93
5/2/2021		Amazon.Com*x72vg0bm3 Amzn	Amazon, class room management, Heather Gladhart	12.95
5/11/2021		Maesp	MAESP Membership, Heather Gladhart	545.00
5/14/2021		Amzn Mktp Us	Amazon, materials for reading groups, Palmer	161.01
5/16/2021		Amzn Mktp Us	Amazon, Calming boxes/regulation room, Julie Dillon	10.57
5/16/2021		Amzn Mktp Us	Amazon, Calming boxes for regulation room, Julie Dillon	16.34
5/16/2021		Amzn Mktp Us	Oriental trading, calming room, julie Dillon	23.99
5/16/2021		Paypal	Box Cars and One Eyed Jacks, math manipulatives, Amy Weiser	1,191.21
5/16/2021		Amzn Mktp Us	Amazon, maker space, Sarah Gockley	79.20
5/16/2021		Amzn Mktp Us	Amazon, clothing for nurses office, Debbie Bryson	267.90

5/17/2021		Amzn Mktp Us	Amazon, maker space supplies, Sarah Gockley	34.99
			Debit Total USD	3,003.24
			Credit Total USD	(11.22)
			Total USD	2,992.02
COLEMAN ELEM SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Uline	Uline, Clothes rack for FIC, Donna Bennett	119.72
5/9/2021		Ross Stores # 1896	Ross, shoes for student, Julie Dillon	18.43
5/12/2021		Wm Supercenter #560	Walmart, Safety patrol treats, Andrea Pierson	68.62
5/12/2021		Paypal	One-Eyed Jacks, Deluxe primary kit, Amy Weiser	661.44
5/13/2021		Amzn Mktp Us	Amazon, clothing for nurse's office, Debbie Bryson	29.99
5/14/2021		Chick-Fil-A #02309	Chick Fil A, safety patrol party, Andrea Peirson	84.46
5/14/2021		Lakeshore Learning Mater	Lakeshore, math materials, Amy Weiser	178.95
5/16/2021		Amazon.Com*2l3p46dd0 Amzn	Amazon, Whiteboard spinners, Amy Weiser	95.45
5/17/2021		Amzn Mktp Us	Amazon, Card holders, Emily Stitt	284.56
5/17/2021		Amzn Mktp Us	Amazon, clothing for nurses office, Debbie Bryson	601.94
			Debit Total USD	2,143.56
			Credit Total USD	0.00
			Total USD	2,143.56
Control Account				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/26/2021		Payment - Payment	Payment Payment	(56,362.07)
4/26/2021		Payment - Payment	Payment Payment	(99,999.99)
4/26/2021		Payment - Payment	Payment Payment	(99,999.99)
4/26/2021		Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(356,362.04)
			Total USD	(356,362.04)
Cooper Jacobs				
Posting Date		**Supplier**	**Narrative Details**	**Amount**

4/22/2021		Orscheln St Joseph 53	Weed eater line for grounds crew use	153.48
			Debit Total USD	153.48
			Credit Total USD	0.00
			Total USD	153.48
Crayons To Computers				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/28/2021		Naeir	Naeir order for Crayons to Computers	451.25
			Debit Total USD	451.25
			Credit Total USD	0.00
			Total USD	451.25
CURRICULUM & INST III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/28/2021		Hy-Vee Saint Joseph 1552	Hyvee Catering/Lunch for DLT meeting.	530.00
4/30/2021		Officemax/Officedept#6874	Admin gifts difference due after using office depot gift cards.	2.42
5/2/2021		Officemax/Officedept#6874	Office Depot additional admin gifts.	76.89
5/2/2021		Officemax/Officedept#6874	Office Depot additional admin gifts	92.97
5/2/2021		Dollar General #20299	Pop for MAP ticket exchange meeting.	10.00
5/2/2021		Sq *country Cookie Llc	Country Cookie's for MAP ticket exchange meeting.	27.97
5/4/2021		National Association For	NAGC gifted membership for Sarah Mason	119.00
5/4/2021		National Association For	NAGC gifted membership for Ashley J.	119.00
5/5/2021		Chipotle 0669	Lunch for Shannon's Dept Improvement Plans	111.80
5/5/2021		Chipotle 0669	Credit Voucher Chipotle 0669	(119.30)
5/5/2021		Chipotle Online	Lunch for Shannon's Dept Improvement Plans	119.62
5/7/2021		Usps Po 2871340501	Postage to mail Tolerance tests off for Ashley J with gifted.	8.85
5/7/2021		Usps Po 2871340501	Roll of stamps for Academic Services.	55.00
5/7/2021		Hy-Vee Saint Joseph 1552	Hyvee cookies for teacher appreciation week 62 dozen for all HS, MS, Hillyar	359.38
5/7/2021		Hy-Vee Saint Joseph 1552	Cookies for all the elementary schools for teacher appreciation week.	504.14
5/7/2021		Hy-Vee Saint Joseph 1552	incorrect charge for cookies for teacher appreciation week.	546.74
5/9/2021		Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(546.74)
5/9/2021		Scholastic Testing	Scholastic Testing bought 5 sets of Torrence testing booklets.	321.81
5/16/2021		The Next Adventurous Chil	Double large art easel for early childhood center	2,370.00
5/16/2021		Scholastic Testing	Torrence testing booklets	1,026.67
			Debit Total USD	6,402.26

			Credit Total USD	(666.04)
			Total USD	5,736.22
CURRICULUM & INST IV				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		Amzn Mktp Us	classroom supplies, K Blakely	48.48
4/22/2021		Amzn Mktp Us	Staples for large stapler at VA	10.83
4/22/2021		Usps Po 2871340508	Stamps and mailing VA resources	173.00
4/23/2021		Paypal	trauma conference, B Reinert, Virtual Academy	50.00
4/23/2021		Teach Your Heart Out	conference for J Duddy, Virtual Academy	65.00
4/25/2021		Iste	conference, J Duddy, Virtual Academy	165.00
4/25/2021		Pizza Hut 033695	open house for robots at virtual academy	33.50
4/28/2021		Usps Po 2871340508	mailing VA resources	3.60
4/28/2021		Amzn Mktp Us	Classroom supplies, M Miller	40.97
4/29/2021		Amzn Mktp Us	classroom supplies, S. Ebling	66.94
5/3/2021		Amzn Mktp Us	Classroom supplies, M Powell	49.26
5/3/2021		Amzn Mktp Us	Classroom supplies, T Wright	10.99
5/3/2021		Amzn Mktp Us	Classroom supplies, M Haenni	49.23
5/3/2021		Amzn Mktp Us	Classroom supplies, T Wright	136.50
5/6/2021		Sweet Emotions Donuts Llc	donuts for teacher appreciation week	86.49
5/7/2021		Amazon.Com*2l0n38p71	books for district leadership team	1,300.05
5/7/2021		Usps Po 2871340508	mailing VA resources	5.60
5/9/2021		Michaels Stores 5741	materials for art therapy	45.89
5/9/2021		Wm Supercenter #560	materials for art therapy	158.71
5/9/2021		Papa Johns #1802	lunch for teacher appreciation week, virtual academy	198.69
5/10/2021		Amzn Mktp Us	classroom supplies, T Viselli	10.70
5/10/2021		Amzn Mktp Us	classroom supplies, T Viselli	18.97
5/10/2021		Amzn Mktp Us	classroom supplies, T Viselli	115.80
5/11/2021		Pizza Shoppe	lunch for grow your own interviews	60.50
5/11/2021		Learning A-Z, Llc	online reading resource	5,112.00
5/12/2021		Lakeshore Learning Mater	Retelling kits and storage rack for virtual academy	555.98
5/13/2021		Usps Po 2871340508	mailing VA resources	8.00
5/14/2021		Amzn Mktp Us	Classroom supplies, E Olson	112.29
5/14/2021		Lakeshore Learning Mater	Write & wipe tables and comfy stools for virtual academy	3,006.10
			Debit Total USD	11,699.07
			Credit Total USD	0.00

			Total USD	11,699.07
DANIEL STEIDEL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Reeves -Wiedeman - St Jo	157665 - All schools	7.04
4/18/2021		Key Refrigeration Spy	158011 - Lindbergh	89.54
4/18/2021		Key Refrigeration Spy	158044 - District Office	143.19
4/18/2021		Key Refrigeration Spy	158044 - District Office	175.94
4/20/2021		Key Refrigeration Spy	158011 - Lindbergh	191.82
4/25/2021		St. Joseph Winsupply	158409 - 801 South 9th	99.47
4/25/2021		Reeves -Wiedeman - St Jo	158409 - 801 South 9th	144.00
4/27/2021		Key Refrigeration Spy	158408 - All schools air compressors	42.20
4/29/2021		Conoco - St Joe Petroleum	158408 - All schools air compressors	559.41
5/9/2021		Key Refrigeration Spy	158784 - Lake	98.23
5/11/2021		Key Refrigeration Spy	158782 - Eugene Field	79.40
5/12/2021		Key Refrigeration Spy	158921 - Hyde	631.00
5/12/2021		Key Refrigeration Spy	158896 - All schools HVAC coil cleaning	1,301.63
5/13/2021		Key Refrigeration Spy	158916 - Mark Twain	142.98
5/14/2021		Key Refrigeration Spy	158916 - Mark Twain	104.71
			Debit Total USD	3,810.56
			Credit Total USD	0.00
			Total USD	3,810.56
DANIEL J. BRUSH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Mei Total Elevator Soluti	April - June quarterly elevator service for several district locations	940.99
4/21/2021		Missouri Glass	158053 - Benton	160.00
4/27/2021		Irwinseating	158778 - Central	1,305.71
4/30/2021		Roderick Sign Co	158169 - Coleman	35.00
5/7/2021		Kenton Brothers Inc	158442 - Lake	415.36
5/7/2021		Kenton Brothers Inc	156868 - Eugene Field - CIP #192051EF	1,501.00
5/10/2021		Smallwood Lock Supply	132649 - Key shop supplies	147.86
5/11/2021		Access Elevator & Lifts	Repairs to lift at Lafayette	1,682.20
5/13/2021		Tandus Flooring	CIP #192051EF - Eugene Field	3,233.07
			Debit Total USD	9,421.19

			Credit Total USD	0.00
			Total USD	9,421.19
Darby Lynch				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/25/2021		Popp Binding And Laminati	Laminating film	351.79
			Debit Total USD	351.79
			Credit Total USD	0.00
			Total USD	351.79
Darren Dicke				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Interstate All Battery	lithium bulk batteries for district devices	14.40
5/9/2021		Best Buy 00006130	Samsung Monitor	199.99
			Debit Total USD	214.39
			Credit Total USD	0.00
			Total USD	214.39
Daryl Hughes				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/27/2021		Border States Industries	157848 - Eugene Field - CIP #192051EF	18.50
4/27/2021		Border States Industries	157848 - Eugene Field - CIP #192051EF	548.15
5/2/2021		Interstate All Battery	158630 - Webster	27.00
			Debit Total USD	593.65
			Credit Total USD	0.00
			Total USD	593.65
DAVID GILBERTSON				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/2/2021		Airgas Usa, Llc	135929 - Welding shop supplies	157.22
5/6/2021		Menards St. Joseph Mo	158696 - Parkway	31.97
5/11/2021		Rock Ridge Steel Co	158652 - Edison	10.22

5/11/2021		Rock Ridge Steel Co	158652 - Edison	10.76
5/13/2021		Menards St. Joseph Mo	135929 - Welding shop stock replacement	51.76
			Debit Total USD	261.93
			Credit Total USD	0.00
			Total USD	261.93
Debbie Wattenbarger				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Amzn Mktp Us	St. Paul Lutheran-Cares Act	995.00
4/26/2021		Amazon.Com*mx2r18hf3	Fraudulent Charge. Asking for credit. UMB Client Serviceperson, Michelle to	24.76
5/16/2021		Amzn Mktp Us	St. Paul Lutheran Cares Act	2,643.00
			Debit Total USD	3,662.76
			Credit Total USD	0.00
			Total USD	3,662.76
Dwayne Tirrell				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Advance Auto Parts #1972	Exhaust manifold for vehicle #799	111.95
4/21/2021		Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #852	542.15
4/27/2021		Advance Auto Parts #1972	Brake pads, rotors and bearings for vehicle #866	402.43
4/28/2021		Advance Auto Parts #1972	Bearings for vehicle #866	151.67
4/28/2021		Advance Auto Parts #1972	Calipers for vehicle #866	200.18
4/29/2021		Advance Auto Parts #1972	Credit for return of bearings from vehicle #866 repairs	(151.67)
5/2/2021		Saverinos Safe And Lock	Duplicate key for vehicle #872	105.00
5/2/2021		Todds Tire Service	Tires for grounds trailers	615.00
5/5/2021		Saverinos Safe And Lock	Program key remote to vehicle #866	20.00
5/7/2021		Saverinos Safe And Lock	Duplicate key for vehicle #873	100.00
5/9/2021		Advance Auto Parts #1972	Hydraulic fluid for use on all vehicle maintenance/repairs	146.25
5/11/2021		Todds Tire Service	New tires for vehicle #873	575.76
5/12/2021		Advance Auto Parts #1972	Door hinges for vehicle #833	127.00
5/13/2021		Advance Auto Parts #1972	Paint for vehicle maintenance/repairs	51.12
5/13/2021		Advance Auto Parts #1972	Battery for vehicle #805	103.17
5/13/2021		Advance Auto Parts #1972	Battery for vehicle #873	116.57
5/13/2021		Advance Auto Parts #1972	Instrument cluster for vehicle #833	601.88
			Debit Total USD	3,970.13

			Credit Total USD	(151.67)
			Total USD	3,818.46
Early Learning Ctr Title I				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Hy-Vee Saint Joseph 1552	Keatley Cordero	18.71
5/13/2021		Hy-Vee Saint Joseph 1552	Early Learning Center-Cordero snacks	17.27
5/16/2021		Hy-Vee Saint Joseph 1552	Keatley Cordero	48.40
			Debit Total USD	84.38
			Credit Total USD	0.00
			Total USD	84.38
EDISON ADMINISTRATOR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/29/2021		Hilton Garden Inn	hotel stay for Admin for conferences 6/13-6/16	302.40
			Debit Total USD	302.40
			Credit Total USD	0.00
			Total USD	302.40
Edison Elem School				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Gopher Sport	PE equiptment	942.20
4/22/2021		Amzn Mktp Us	replacement card table	46.18
4/23/2021		Imse	IMSE items for the classroom	120.00
4/26/2021		Amzn Mktp Us	items for the classroom	269.19
4/27/2021		Amazon.Com*0t4hm07q3 Amzn	mobile book storage for library	334.99
5/6/2021		Crumbly Burger	meat for taco bar for staff	50.00
5/7/2021		Amazon.Com*2l9io3vp1 Amzn	wipes per TC	19.99
5/9/2021		Amzn Mktp Us	wipes per TC	79.32
5/14/2021		Amzn Mktp Us	Books for the library	10.20
5/14/2021		Amzn Mktp Us	markers for the art room	19.98
5/14/2021		Amazon.Com*2l6bs3xr2 Amzn	paper supplies for the art room	28.19
5/14/2021		Amazon.Com*2l2yb8ya1 Amzn	paper supplies for the art room	31.45

5/14/2021		Amazon.Com*2l25l8mo2 Amzn	paper supplies for the art room	84.97
5/14/2021		Amzn Mktp Us	warranty for the laminating machine	239.99
5/16/2021		Amazon.Com*2r1d02oo1	Books for the library	10.46
5/16/2021		Crumbly Burger	Patrols ice cream to replace Kids day at the K	20.00
5/16/2021		Sonic #1283	Sonic for staff incentive per Tabitha	46.95
5/16/2021		Wall Dressed Up	Heidi decals for appleseed grant	149.00
5/16/2021		Amzn Mktp Us	Books for the library	228.61
5/16/2021		Etsy.Com	Heidi decals for appleseed grant	246.00
5/16/2021		Amazon.Com*2l4ep7bk2	laminating machine for the office and school use	1,949.99
5/17/2021		Amzn Mktp Us	books for the library	24.63
5/17/2021		Amazon.Com*2r00e84j1 Amzn	book for PD	28.89
5/17/2021		Amzn Mktp Us	Heidi decals for appleseed grant	56.21
5/17/2021		Amzn Mktp Us	last character kids order parent involvement	77.57
5/17/2021		Amzn Mktp Us	paper cutter and supplies for teachers lounge	85.56
			Debit Total USD	5,200.52
			Credit Total USD	0.00
			Total USD	5,200.52
Elizabeth Chase				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		Starr Global Learning Net	Trauma Recertification for Casey Arambula-Counselor at Pickett through-Sta	49.00
5/5/2021		Starr Global Learning Net	Starr Commonwealth--Trauma Recertification for Hosea--J.Weipert on 5-4-20	49.00
5/6/2021		Starr Global Learning Net	Trauma Re-Cert.--B.Smith--Oak Grove-Counselor__Starr Commonwealth	49.00
5/7/2021		Starr Global Learning Net	Trauma Recertification__J.Burhoop--Pershing-counselor___Starr Commonwe	49.00
5/13/2021		Starr Global Learning Net	Recertification for Social Worker--Counselor-K.Bristol5-12-21	49.00
5/13/2021		Starr Global Learning Net	Trauma Re-certification--Starr Commonwealth--L.Cole--5-12-21	49.00
5/13/2021		Starr Global Learning Net	Re-certification Starr Commonwealth-A.Adkins-Trauma--5-12-21	49.00
5/13/2021		Starr Global Learning Net	Starr Commonwealth--Trauma Re-Cert.--A.McClintick5-12-21	49.00
5/13/2021		Starr Global Learning Net	Starr Commonwealth--Trauma Re-Certification--L.Cole--5-12-21	49.00
5/14/2021		Starr Global Learning Net	Trauma Recertification--Order#SC-40799--N.Adkins--5-13-21	49.00
5/14/2021		Starr Global Learning Net	Trauma Re-Certification--Starr Commonwealth--H.Blair--5-13-21	49.00
5/14/2021		Starr Global Learning Net	Trauma Re-Certification--Starr Commonwealth--S.Fox--5-13-21	49.00
5/14/2021		Starr Global Learning Net	Trauma Re-Certification--Starr Commonwealth-B.Juhl--5-13-21	49.00
5/14/2021		Starr Global Learning Net	Trauma Recertification-Starr Commonwealth--5-13-21	49.00
5/16/2021		Starr Global Learning Net	Trauma Re-Certification---Starr Commonwealth--5-14-21-S. Davis	19.00
5/16/2021		Starr Global Learning Net	Trauma Re-Certification--Starr Commonwealth--E.Garr--5-14-21	49.00

			Debit Total USD	754.00
			Credit Total USD	0.00
			Total USD	754.00
ELLISON ADMINISTRATOR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	books for tchrs	118.98
4/19/2021		Amazon.Com*lh5d91ul3	books for PD	33.00
4/19/2021		Amzn Mktp Us	PD Books	73.85
4/20/2021		Amazon.Com*ch5j21aj3	PD books	50.62
4/20/2021		Amzn Mktp Us	books for PD	373.90
4/28/2021		Voyager Sopris Learng	50 Nifty Activities for tchrs	345.29
5/4/2021		Amazon.Com*ir7pg2e23	sketch markers, 2 books for tchrs	222.20
5/6/2021		Maesp	MAESP Comprehensive Active Pring	545.00
5/16/2021		Amzn Mktp Us	cork bul boards	42.99
			Debit Total USD	1,805.83
			Credit Total USD	0.00
			Total USD	1,805.83
ELLISON ELEM SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Ssi	sys for art	611.16
4/21/2021		Amazon.Com*wc7on7xl3 Amzn	copy paper bight colors for the staff	65.04
4/23/2021		Amzn Mktp Us	power strips for classrooms during MAP testing	265.58
4/23/2021		Flyleaf Publishing	bks for tchr gde	1,691.61
4/25/2021		Menards St. Joseph Mo	cones for PECones for Parking lot	149.90
4/25/2021		Amzn Mktp Us	classroom folders for office information	35.97
4/25/2021		Childrens Plus Inc	sys for Lib	171.00
4/26/2021		Amazon.Com*uk5qh1bc3 Amzn	electric staplers for each hallway/ JPED room	85.95
4/26/2021		Amzn Mktp Us	sys for PE	116.04
4/30/2021		Lowes #00305	white tile for 1st grd stu	7.50
4/30/2021		Target 00019778	sys for student in 1st grd	81.27
5/2/2021		Walgreens #4466	Char kids for april photo	5.25
5/4/2021		Amazon.Com*a97fh9z63 Amzn	sys for kn kz	40.98
5/10/2021		Pioneer Valley Books	sys for class	1,663.20

5/11/2021		Ssi	sys for art class	7.01
5/13/2021		Amazon.Com*2l1yn30a2 Amzn	mtwain readers club snacks	11.48
5/13/2021		Amazon.Com*2l2ac40l2	labels for office /staff	21.51
5/13/2021		Amzn Mktp Us	brt clr ppr for staff	30.18
5/13/2021		Amzn Mktp Us	incentives for stu st lrn	62.41
5/13/2021		Amazon.Com*2l8e157c1 Amzn	brt clr ppr for staff	94.34
5/14/2021		Amzn Mktp Us	Engine Educator Pack	172.83
5/16/2021		Amazon.Com*2l69z9dp0 Amzn	pop for MTwain Reading Club	4.29
5/16/2021		Wm Supercenter #560	plastic tubs for strlrn as	64.14
5/16/2021		Amzn Mktp Us	MAP incentive sot stlrn aw	79.74
5/16/2021		Amazon.Com*2r08j6cb1 Amzn	aerospace spaceloft for 6cr	165.00
			Debit Total USD	5,703.38
			Credit Total USD	0.00
			Total USD	5,703.38
Field Elem School				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	instructional - 1S $150	8.39
4/16/2021		Amzn Mktp Us	instructional - 1S $150	13.64
4/16/2021		Amzn Mktp Us	instructional - 1S $150	22.95
4/16/2021		Custom Mtg Planners	teacher PDC - virtual conference summer institute 6th gr	150.00
4/18/2021		Iste	teacher PDC - virtual conference ISTE 6th gr	320.00
4/18/2021		Amazon.Com*pe16c2mj3	afund general - hutch for new office space	224.65
4/18/2021		National Science Teacher	Teacher PDC - Data science virtual conference 6th grade	155.00
4/19/2021		Amzn Mktp Us	afund 3rd grade - treats for class treasure chest	73.86
4/19/2021		Amazon.Com*qa0gt1dc3	instructional - 1S $150 (105.02)afund 1st gr (170.24)	275.26
4/19/2021		Amzn Mktp Us	Teacher PDC - teacher pd books	464.77
4/22/2021		Sage Publications	Teacher PDC - pd books	168.65
4/26/2021		Jones School Supply Co.,	instructional - Paw medals for students	18.76
4/26/2021		Wm Supercenter #560	instructional - 1R $150	46.56
4/26/2021		Amazon.Com*qg6pj34f3 Amzn	district art fund- paper for end of year	92.61
4/26/2021		Wm Supercenter #560	instructional - 1R $150	100.00
5/7/2021		Paleteria Sotelo	building PD - staff appreciation lunch	170.00
5/13/2021		Amzn Mktp Us	district PE - new teacher items	33.45
5/16/2021		Amzn Mktp Us	district PE - new teacher items	7.57
5/16/2021		Amzn Mktp Us	district PE - new teacher items	8.94

5/16/2021		Amzn Mktp Us	district PE - new teacher items	13.98
5/16/2021		Amzn Mktp Us	district PE - items for field day	19.98
5/16/2021		Amzn Mktp Us	district PE - new teacher items	64.93
5/16/2021		Amzn Mktp Us	district PE - new teacher items and field day items	500.23
5/16/2021		Amzn Mktp Us	district music - items for classroom	575.20
5/17/2021		Amzn Mktp Us	district PE - new teacher items and field day	15.95
5/17/2021		Amzn Mktp Us	district PE - new teacher items and field day items	193.63
5/17/2021		Amazon.Com*2I59k0k30	instructional - KS & KM $150	298.19
			Debit Total USD	4,037.15
			Credit Total USD	0.00
			Total USD	4,037.15
FOOD SERVICE				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Hockenbergs	Milk cooler for Truman.	4,857.99
4/18/2021		Hobart Estore	Pump motor for Benton dishwasher.	999.93
4/27/2021		Key Refrigeration Spy	Coleman 2 door fridge.	353.00
4/28/2021		Hobart Estore	Parkway dishwasher.	215.45
4/29/2021		Hobart Estore	Parkway & Lindbergh wash pump gaskets.	14.45
4/30/2021		Jamieson Machine	Truman exhaust fan repair.	181.98
4/30/2021		8370 American	Truman - new dishwasher install.	193.94
4/30/2021		8370 American	Install for new dishwasher at Truman.	593.00
5/2/2021		8370 American	Install for new dishwasher at Lafayette.	575.00
5/2/2021		8370 American	Credit Voucher 8370 AmericanInstall new dishwasher at Truman	(593.00)
5/2/2021		General Parts, Llc	Lafayette steamtable thermostat switches.	158.85
5/4/2021		Key Refrigeration Spy	Fittings for repairs (stock). Truck #905.	51.10
5/4/2021		Jamieson Machine	Tool for truck #905.	69.49
5/5/2021		Westlake Hardware #016	Parkway dishwasher repair.	3.13
5/5/2021		Reeves -Wiedeman - St Jo	Pre-rinse hose for Oak Grove.	64.89
5/5/2021		Hobart Estore	Parkway dishwasher pump motor.	1,971.40
5/5/2021		C And M Appliances	Dryer repair.	113.60
5/6/2021		Orscheln St Joseph 53	Supplies for June 10th fish fry at Lake.	49.98
5/7/2021		Hobart Estore	Parkway dishwasher repair.	25.61
5/12/2021		Hobart Estore	Parkway & Lindbergh dishwasher repair.	22.56
5/12/2021		Westlake Hardware #016	Tool for van #905.	29.99
5/12/2021		Reeves -Wiedeman - St Jo	Ellison 3 compartment sink spout.	149.49

5/12/2021		General Parts, Llc	Edison convection oven repair & stock.	625.15
5/13/2021		Key Refrigeration Spy	Gauge for freon gauges - van #905.	26.00
			Debit Total USD	11,345.98
			Credit Total USD	(593.00)
			Total USD	10,752.98
Food Service Ii				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/3/2021		Dollar Tree	Manager appreciation.	40.00
5/13/2021		Ada_cdr Website	Registratin for Academy of Nutrition and Dietetics.	234.00
			Debit Total USD	274.00
			Credit Total USD	0.00
			Total USD	274.00
GENA VILLEGAS				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Wal-Mart #2994	office supplies	89.74
4/19/2021		Amzn Mktp Us	book for summer study	5.54
4/19/2021		Amazon.Com*nr1pb1pg3	books for summer study	140.09
4/19/2021		Amazon.Com*lj1v71d33	books for summer study	29.98
4/22/2021		Amzn Mktp Us	ACCESS Math book - student learning material	5.98
4/22/2021		Amzn Mktp Us	ACCESS Math: student learning material	41.94
4/22/2021		Learning A-Z, Llc	teaching material subscription	1,944.00
4/23/2021		Amzn Mktp Us	5 ACCESS Math student learning books	38.74
4/23/2021		Amzn Mktp Us	6 ACCESS Math student learning books	62.94
4/25/2021		Amazon.Com*v59y51pj3	ACCESS Math practice book	11.20
4/30/2021		Wisconsin Center For Edu	WIDA Kindergarten screener tests	830.00
5/2/2021		Amazon.Com*ni47c9jt3	2 ACCESS math practice books	22.40
5/5/2021		Language Test Int	seal of biliteracy test	171.00
5/9/2021		Amazon.Com*2l8mo3za0	teaching material for staff	33.60
5/10/2021		Argotrans Sinv-35491	translation	24.50
5/11/2021		Wisconsin Center For Edu	teaching material	1,083.00
5/13/2021		Akorbi Translations	translations	84.55
5/13/2021		Amzn Mktp Us	teaching material	124.32
5/14/2021		Amzn Mktp Us	teaching material	13.39

5/14/2021		Amzn Mktp Us	teaching material	14.72
5/16/2021		Amazon.Com*2r73i8fg1 Amzn	teaching material	9.63
5/17/2021		Amazon.Com*2r38e44e1 Amzn	teaching material	11.20
5/17/2021		Amazon.Com*2r23v8l61 Amzn	teaching material	223.95
			Debit Total USD	5,016.41
			Credit Total USD	0.00
			Total USD	5,016.41
GENE MARTIN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Ls *heartland Paint	156137 - Truman	13.68
4/16/2021		Ls *heartland Paint	158255 - Hillyard	249.56
4/20/2021		Sherwin Williams 707261	158255 - Hillyard	41.43
4/20/2021		Ls *heartland Paint	158255 - Hillyard	52.58
4/22/2021		Ls *heartland Paint	158189 - Truman	12.19
4/23/2021		The Home Depot #8984	158189 - Hillyard	29.94
4/23/2021		Ls *heartland Paint	158189 - Hyde	131.77
4/27/2021		Ls *heartland Paint	156137 - Truman	42.69
4/28/2021		Ls *heartland Paint	156137 - Truman	6.10
5/4/2021		Ls *heartland Paint	156137 - Truman	124.78
5/5/2021		Ls *heartland Paint	156137 - Truman	124.78
5/9/2021		Ls *heartland Paint	156137 - Truman	6.99
5/9/2021		Sherwin Williams 707261	156137 - Truman	44.72
5/13/2021		Spectrum Paint #86	156137 - Truman	320.00
5/14/2021		Spectrum Paint #86	156137 - Truman	400.00
5/16/2021		Ls *heartland Paint	156137 - Truman	229.42
			Debit Total USD	1,830.63
			Credit Total USD	0.00
			Total USD	1,830.63
Gunnar O'Meara				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Sherwin Williams 707261	154211 - Virtual Learning Academy	137.80
4/20/2021		Ls *heartland Paint	158251 - Eugene Field - CIP #192051EF	71.47
4/22/2021		Sherwin Williams 707261	158251 - Eugene Field - CIP #192051EF	103.35

4/23/2021		Sherwin Williams 707261	158251 - Eugene Field - CIP #192051EF	103.35
5/13/2021		Sherwin Williams 707261	154211 - Virtual Academy	150.76
			Debit Total USD	566.73
			Credit Total USD	0.00
			Total USD	566.73
HEALTH SERVICES				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		Performance Health Sup	MEDCO - bulk bandages 2 X 4's for nurses clinics	733.19
4/20/2021		Nasn	NASN - Scopes & Standards of Practice materials (total $121)	116.50
4/22/2021		Nasn	NASA - Scope and Standards of Practice materials (total $121)	4.50
4/22/2021		Amzn Mktp Us	Amazon - Trauma Shears for nurses	37.00
4/25/2021		Amzn Mktp Us	Amazon - storage cabinet Pershing nurse	109.98
4/25/2021		Amzn Mktp Us	Amazon - supplies for nurses appreciation (total $64.96)	53.97
4/26/2021		Amzn Mktp Us	Amazon - supplies for nurses appreciation ($64.96 total)	10.99
4/29/2021		Amzn Mktp Us	Amazon - note pads for nurses	24.84
4/29/2021		Amazon.Com*dm8nx5h33 Amzn	Amazon - Literacy Assessments - J Bosworth	93.00
5/2/2021		Amzn Mktp Us	Amazon - flip flop note pads appreciation bags	35.97
5/6/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(24.84)
5/6/2021		Pesi	PESI - 2 day Grief treatment course - J West	239.99
5/10/2021		Ottawa University - Web	Ottawa University - class for SLP instruction presentation	290.00
5/11/2021		Amzn Mktp Us	Amazon - supplies for Social Worker	10.94
5/11/2021		Amzn Mktp Us	Amazon - materials for J West	11.43
5/11/2021		Amzn Mktp Us	Amazon - Resources for trauma counseling	143.48
5/14/2021		Amzn Mktp Us	Amazon - therapy resource materials J West	99.99
5/14/2021		Amzn Mktp Us	Amazon - paper cone cups for nurses clinics	119.94
5/14/2021		Amzn Mktp Us	Amazon - Emesis bags for nurses clinics	249.95
5/14/2021		Clayton Paper	Clayton - exam gloves	2,380.00
5/16/2021		Amzn Mktp Us	Amazon - non adherent pads for nurses clinics	45.06
			Debit Total USD	4,810.72
			Credit Total USD	(24.84)
			Total USD	4,785.88
HILLYARD AUTO DEPT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**

4/16/2021		Oreilly Auto Parts 210	taxable parts	7.80
4/16/2021		Oreilly Auto Parts 210	taxable parts	71.84
4/18/2021		Oreilly Auto Parts 210	taxable parts	38.54
4/18/2021		Oreilly Auto Parts 210	trans line	96.31
4/20/2021		Oreilly Auto Parts 210	taxable parts	21.98
4/21/2021		Oreilly Auto Parts 210	charged twice, will be refunded	96.31
4/22/2021		Rock Auto	taxable parts	510.50
4/28/2021		Oreilly Auto Parts 210	parts	127.45
4/29/2021		Oreilly Auto Parts 210	parts	32.46
4/29/2021		Oreilly Auto Parts 210	Parts	46.17
4/29/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(177.62)
5/2/2021		Oreilly Auto Parts 210	parts	6.68
5/2/2021		Oreilly Auto Parts 210	parts	58.25
5/6/2021		Oreilly Auto Parts 210	parts	8.00
5/6/2021		Oreilly Auto Parts 210	parts	35.22
5/7/2021		Oreilly Auto Parts 210	parts	10.33
5/7/2021		Oreilly Auto Parts 210	parts	11.82
5/7/2021		Oreilly Auto Parts 210	parts	29.99
5/7/2021		Oreilly Auto Parts 210	parts	37.88
5/7/2021		Oreilly Auto Parts 210	parts	51.54
5/7/2021		Oreilly Auto Parts 210	parts	155.10
5/9/2021		Oreilly Auto Parts 210	transmission fluid	6.49
5/9/2021		Oreilly Auto Parts 210	parts	6.93
5/9/2021		Oreilly Auto Parts 210	parts	119.96
5/12/2021		Oreilly Auto Parts 210	parts	13.36
5/12/2021		Oreilly Auto Parts 210	parts	47.33
5/12/2021		Oreilly Auto Parts 210	parts	85.94
5/13/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(21.98)
5/13/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(24.13)
5/13/2021		Oreilly Auto Parts 210	spark plug	31.96
5/13/2021		Oreilly Auto Parts 210	parts	93.55
5/13/2021		Oreilly Auto Parts 210	customer parts	94.99
5/13/2021		Oreilly Auto Parts 210	customer parts	94.99
5/13/2021		Oreilly Auto Parts 210	customer parts	177.62
5/13/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(192.63)
5/13/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(192.63)
5/14/2021		Oreilly Auto Parts 210	parts	318.57

5/16/2021		Oreilly Auto Parts 210	parts	4.99
5/16/2021		Oreilly Auto Parts 210	parts	113.33
5/16/2021		021 Keystone Automotive	angle die grinder, orbital sander kit, straight line sander	1,037.92
			Debit Total USD	3,702.10
			Credit Total USD	(608.99)
			Total USD	3,093.11
HILLYARD TECH CTR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Ntlrest Education Foundat	online training for Clint Spencer	400.00
4/18/2021		Bio Rad	cuvette racks	86.83
4/18/2021		Vwr International Inc	gloves	572.82
4/21/2021		Skillsusa Org	carpentry test	12.00
4/21/2021		Skillsusa Org	3 retake carpentry tests	36.00
4/21/2021		Vwr International Inc	Wards Bioclave	5,291.99
4/22/2021		Little Caesers 0597-0003	pizza for testing	47.30
4/22/2021		Vwr International Inc	side load acrylic glv dspnsr	140.79
4/22/2021		Nims	testing for Precision Machining	1,088.00
4/22/2021		Umc Fire/Rescue Traini	textbooks	1,164.00
4/22/2021		Vwr International Inc	supplies	1,182.00
4/22/2021		Amzn Mktp Us	replacement laptop batteries	1,577.60
4/23/2021		Vwr International Inc	cuvette lids	9.89
4/23/2021		Acme Music & Vending	coffee	79.50
4/23/2021		Goodheart Wilcox Pub - Mo	A & P textbooks	3,577.75
4/25/2021		Vwr International Inc	rainbow tape	64.13
4/25/2021		Matheson Tri-Gas Igg	grinder wheels, cutt off wheels	459.19
4/26/2021		National Ffa Organization	corduroy emblem plaque	19.50
4/27/2021		Amazon.Com*l38xa2w93	anti-static high temp mat kit	63.00
4/28/2021		Vwr International Inc	gloves	286.41
4/28/2021		Goodman-St Joseph 426	supplies	642.24
4/28/2021		Vwr International Inc	AG supplies	1,983.46
4/29/2021		Matheson Tri-Gas Igg	supplies	53.64
4/30/2021		Bound Tree Medical Llc	waterproof tape, glucose gel, opioid training kit	704.80
4/30/2021		Amzn Mktp Us	test tools and supplies	458.77
4/30/2021		Label Tape Print	oil change sticker printer and labels	630.00
4/30/2021		Oreilly Auto Parts 210	parts for shop cars	813.29

4/30/2021		Elsevier Inc.	CNA textbooks	4,150.36
5/2/2021		National Ffa Organization	corduroy emblem plaque	19.50
5/2/2021		Vwr International Inc	egg candling lamp	157.95
5/3/2021		Bound Tree Medical Llc	OB kit w/clamp and scissors	208.95
5/3/2021		Bound Tree Medical Llc	supplies	1,050.32
5/4/2021		Nasco Fort Atkinson	skeleton	320.88
5/4/2021		Grainger	band saw	380.97
5/5/2021		National Ffa Organization	plaques, pin, and degree chains	255.00
5/5/2021		Hy-Vee Gas St. Joe 5552	fuel for fire truck	92.00
5/5/2021		Hy-Vee Saint Joseph 1552	box lunches for testing	136.00
5/6/2021		Sq *a & M Amusements Inc.	inflatables for fun day	592.25
5/6/2021		Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(28.50)
5/7/2021		Matheson Tri-Gas Igg	April gas rental	874.25
5/9/2021		Amzn Mktp Us	HVAC hoses	199.95
5/9/2021		Vwr International Inc	pure beef uterus	233.84
5/13/2021		Bound Tree Medical Llc	sphycmomanometer mobile mount size	303.99
5/13/2021		Grainger	band saw	3,002.46
5/13/2021		Msc	clamp set	50.77
5/13/2021		Hy-Vee Saint Joseph 1552	box lunches for fire testing	152.00
5/13/2021		Amz*myfpvstore	UAV motors, batteries, and connector	228.32
5/13/2021		Msc	supplies	288.00
5/13/2021		Msc	supplies	503.63
5/13/2021		Mes/Warren Fire/Lawmen	salvage cover, sprinkler shut off tool	587.50
5/14/2021		Amazon.Com*2l26y6qk0 Amzn	mavic mini2 drone	527.12
5/14/2021		Wal-Mart #2994	classroom supplies	531.48
5/16/2021		Little Caesers 0597-0003	pizza for fire testing	59.50
5/16/2021		Vwr International Inc	Credit Voucher Vwr International Inc	(286.41)
5/16/2021		Vwr International Inc	1st one came in damaged so we sent it back and they are sending us a new o	5,291.99
			Debit Total USD	41,643.88
			Credit Total USD	(314.91)
			Total USD	41,328.97
HILLYARD TECH CTR II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Lowes #00305	material for dog house, cornhole game, and time capsule box	498.58
4/22/2021		Lowes #00305	shed material	1,876.45

4/22/2021		Lowes #00305	material for shed	2,620.82
4/22/2021		Lowes #00305	shed material	2,643.69
4/30/2021		Savvas Learning	NCCER access codes	1,284.59
5/9/2021		Lowes #00305	gloves, ear plugs, socket sets, face sheilds, ext. cords, and drills	757.44
5/9/2021		Lowes #00305	tool chest and hand tools	2,070.26
5/9/2021		Lowes #00305	carpentry supplies	3,132.67
5/13/2021		Hy-Vee Gas St. Joe 5552	bag of ice	8.42
			Debit Total USD	14,892.92
			Credit Total USD	0.00
			Total USD	14,892.92
HILLYARD TECH CTR III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Key Refrigeration Spy	ice machine cleaner and oil pump	686.30
4/18/2021		Oreilly Auto Parts 210	thread kit	59.99
4/18/2021		021 Keystone Automotive	primer and body filler	314.61
4/18/2021		Shl US Invoice Link	21 EMT basic assessments22 Med Trans assessments	1,935.00
4/20/2021		021 Keystone Automotive	urethane, primer lids/liners	692.82
4/20/2021		Hummert International	coolcell system	1,540.26
4/21/2021		Sq *t-Shirts By Design	state pullovers	276.00
4/25/2021		Office Depot #610	certificate paper, passport protectors	200.57
4/25/2021		Usps Po 2871340508	roll of stamps	55.00
4/25/2021		Oreilly Auto Parts 210	belt tool	24.99
4/25/2021		Hy-Vee Gas St. Joe 5552	fuel to state FFA in Columbia	30.83
4/26/2021		Break Time 3003	fuel to state FFA in Columbia	30.30
4/28/2021		McMaster-Carr	supplies	271.77
4/28/2021		Amazon.Com*1m7f47uc3 Amzn	EMT textbooks	2,799.75
5/2/2021		Acte	J Keefer and D Kahre conf registration	160.00
5/5/2021		Amzn Mktp Us	full size sheet pan	89.99
5/5/2021		St Joseph Museums	tickets to go through museum	270.00
5/6/2021		The Home Depot #8984	impact tools	1,088.98
5/6/2021		021 Keystone Automotive	gun wash	70.05
5/7/2021		Oreilly Auto Parts 210	R134A-30	259.98
5/7/2021		Rock Ridge Steel Co	light board for Mosermetal rack for Goss welding steel order	1,045.00
5/7/2021		Key Refrigeration Spy	appion recovey machine	1,370.00
5/9/2021		Lowes #00305	brooms and squeegee's	466.34

5/9/2021		Interstate Batteries O	jumper pack battery	79.00
5/10/2021		Rehabmart.Com	shure-step 2 stool	531.00
5/11/2021		Amzn Mktp Us	charger for laptop	20.00
5/11/2021		Lowes #00305	Credit Voucher Lowes #00305	(36.34)
5/11/2021		Hy-Vee Saint Joseph 1552	supplies for Ambassador awards	42.19
5/11/2021		Sq *auto Equipment Direct	foot pedal air valve	338.80
5/11/2021		Pp*communityma	food truck for student fun day	750.00
5/12/2021		Amzn Mktp Us	sand paper, wire brushes, socket set, and flashlights	1,561.31
			Debit Total USD	17,060.83
			Credit Total USD	(36.34)
			Total USD	17,024.49
HOSEA ADMIN II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/2/2021		Little Caesars 0597 0001	Instructional fund - pizza for Hawk Bucks	27.75
5/2/2021		Dollar-General #2246	Instructional fund - soda for students/teachers	41.50
5/5/2021		Wal-Mart #2994	StuCo - Teacher App Week gifts	37.68
5/6/2021		Green Hills South	StuCo - Teacher App Week gifts	15.59
5/9/2021		First Book	Downtown Lib Acct- book for library	1.99
5/12/2021		First Book	Downtown library fund - books for library	88.48
			Debit Total USD	212.99
			Credit Total USD	0.00
			Total USD	212.99
HOSEA SCHOOL II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Amazon credit for storage bins that were no	(39.98)
4/21/2021		Amzn Mktp Us	Instructional fund - envelopes for Kindergarten and zip ties for 5th	42.84
4/21/2021		Amazon.Com*re87i3fz3	Instructional fund - supplies for MAP testing	45.15
4/21/2021		Amazon.Com*4r4aa2893 Amzn	Instructional fund - tab dividers for MAP	49.60
4/22/2021		Wal-Mart #2994	Instructional fund - treats for school bingo	39.76
4/22/2021		Junior Library Guild	Library fund - books for library	991.05
4/23/2021		Amzn Mktp Us	Instructional fund - King classroom supplies	133.24
4/26/2021		Amazon.Com*7d9sz5qi3 Amzn	Instructional fund - books for JM	84.74
4/26/2021		Amzn Mktp Us	Counseling fund - masks for students	334.50

4/27/2021		Amzn Mktp Us	Instructional fund - MAP testing supplies	80.91
4/28/2021		Amzn Mktp Us	Instructional fund - supplies for office	33.96
4/28/2021		Amazon.Com*q389e8zt3 Amzn	Instructional fund - books for classrooms	50.28
4/28/2021		Amzn Mktp Us	Instructional fund - MAP supplies	88.59
4/29/2021		Amzn Mktp Us	Instructional fund - Toot classroom supplies	174.29
4/30/2021		Amzn Mktp Us	Instructional fund - supplies for MAP testing	68.30
5/2/2021		Demco Inc	Downtown LIbrary acct - jacket covers	115.29
5/2/2021		Amzn Mktp Us	Instructional fund - storage bins for Coughlin	39.98
5/2/2021		Amzn Mktp Us	Gifts - teacher app week gifts	71.82
5/3/2021		Amzn Mktp Us	Instructional fund - Cluck classroom supplies	145.33
5/5/2021		Amazon.Com*rd3yi3kn3 Amzn	Instructional fund - stools for Aparicio	165.98
5/6/2021		Rei*greenwoodheinemann	Instructional fund - books for classrooms	236.50
5/6/2021		Amzn Mktp Us	Instructional fund - Barr books	5.47
5/6/2021		Amzn Mktp Us	Instructional fund - Barr books	5.49
5/6/2021		Amzn Mktp Us	Instructional fund - Barr book	5.50
5/6/2021		Amzn Mktp Us	Instructional fund - Barr Book	10.46
5/7/2021		Amzn Mktp Us	Instructional fund - Peters classroom supplies	34.25
5/7/2021		Amazon.Com*6s0rx93b3	Instructional fund - Peters classroom supplies	27.99
5/7/2021		Amazon.Com*f332s8583	Instructional fund - books for classroom	33.21
5/7/2021		Amazon.Com*2l4av2gc1	Instructional fund - Morgan	41.80
5/7/2021		Pyramid Educational Cons	Bldg PD - Pease-online training for PECSUSA	399.00
5/9/2021		Amzn Mktp Us	Instructional fund - Peters classroom supplies	94.59
5/9/2021		Amzn Mktp Us	PE fund - field day supplies	32.99
5/10/2021		Amzn Mktp Us	PE fund - field day supplies	59.63
5/10/2021		Amazon.Com*2l7ys7ev0 Amzn	Instructional fund - DeVooght classroom supplies	103.60
5/11/2021		Amazon.Com*2l8p02ns2	Instructional fund - Morgan books	10.95
5/12/2021		Menards St. Joseph Mo	PE fund - supplies for field day	14.40
5/13/2021		Rochester 100, Inc	Instructional fund - Friday Folders for students	785.00
5/14/2021		Imse	bldg PD - Miller - online training - Orton-Gillingham	1,275.00
5/14/2021		Imse	Bldg PD - Mapel - online training for Orton-Gillingham	1,275.00
5/16/2021		Amzn Mktp Us	Instructional fund - DeVooght - supplies for classroom	45.00
5/17/2021		Amzn Mktp Us	Counseling fund - masks for students	227.80
			Debit Total USD	7,479.24
			Credit Total USD	(39.98)
			Total USD	7,439.26
Htc-Practical Nursing				

Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Project Lead The Way, Inc	supplies	1,556.50
4/22/2021		Realityworks Inc	FACS babies for CHS	3,031.50
4/28/2021		Vexrobotics	monitor stand, license plate kit, tile kit	2,303.37
4/30/2021		Optical Mirror	glass first surface missor	102.23
5/2/2021		Foam Factory Inc	eggcrate foam	103.98
5/2/2021		Amzn Mktp Us	skater dolly ball head photo ball head tripod grip	11.99
5/2/2021		Sq *jagger Photography	state proficiency photo	25.00
5/2/2021		Hy-Vee Gas St. Joe 5552	fuel for state FFA convention in Sedalia	48.14
5/3/2021		Amzn Mktp Us	supplies	77.36
5/5/2021		Sp * Hitlights	LED strips, power supply, diffusers/mounting channels	162.86
5/6/2021		Goin Postal - Saint Josep	shipping fees	76.19
5/13/2021		McMaster-Carr	brass rod, carbon steel rod	1,051.16
5/14/2021		Amzn Mktp Us	cooler master hyper	34.99
5/14/2021		Amzn Mktp Us	motherboard	355.00
5/17/2021		Amzn Mktp Us	plastic key tags, carabiners, desktop power cable	42.34
			Debit Total USD	8,982.61
			Credit Total USD	0.00
			Total USD	8,982.61
HUMAN RESOURCES				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/21/2021		Amzn Mktp Us	Amazon supplies	37.68
4/21/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/22/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/23/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/23/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/23/2021		Panera Bread #202381	Panera lunch for meeting	108.88
4/27/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/29/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
4/30/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/4/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/6/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/7/2021		Identogo - Mo Fingerprint	Fingerprints	42.75

5/9/2021		Regal Corporate Box Offic	Wellness program incentive- Regal gift cards	1,610.00
5/11/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/11/2021		Fit Republic	Wellness program incentives- Fit Republic gift cards	3,765.00
5/12/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/13/2021		Amazon.Com*2l1411510 Amzn	Wellness incentives- Amazon Fitbit scales	3,432.75
5/13/2021		Ameliore Medispa And Lase	Wellness incentives- Ameliore gift cards	8,520.00
5/14/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/14/2021		Identogo - Mo Fingerprint	Fingerprints	42.75
5/14/2021		Amzn Mktp Us	Wellness incentives- Amazon Fitbits	11,729.31
5/16/2021		St Joseph Rec Center	Wellness incentives- Rec center gift cards	200.00
5/16/2021		St. Joseph Family Ymca	Wellness incentives- YMCA gift cards	365.00
			Debit Total USD	30,409.87
			Credit Total USD	0.00
			Total USD	30,409.87
HYDE ELEM SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/23/2021		Lakeshore Learning Mater	chairs for students in office area	572.70
5/2/2021		Amzn Mktp Us	fidget items for buddy boxes	550.26
5/3/2021		Amazon.Com*4p0918fa3	books for professional development	1,862.00
5/4/2021		Amzn Mktp Us	sensory items for buddy boxes	143.73
5/6/2021		Amzn Mktp Us	supplies	6.98
5/7/2021		Amzn Mktp Us	supplies	26.98
5/9/2021		Amzn Mktp Us	supplies for library	5.99
5/9/2021		Amzn Mktp Us	library supplies	16.87
5/9/2021		Amzn Mktp Us	incentives for positive behavior	49.95
5/9/2021		Amzn Mktp Us	Folders for principal files	51.54
5/9/2021		Amazon.Com*2l1my9360	books for professional devwlopmwnt	896.43
5/10/2021		Amzn Mktp Us	library supplies	202.77
5/10/2021		Amzn Mktp Us	supplies	638.27
5/12/2021		Amzn Mktp Us	Shredder lubricant	15.60
5/12/2021		Amzn Mktp Us	totes for SPED room	97.38
5/16/2021		Rochester 100, Inc	Communication folders	540.00
			Debit Total USD	5,677.45
			Credit Total USD	0.00
			Total USD	5,677.45

James Worth				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		8370 American	155751 - Eugene Field	59.60
4/21/2021		Key Refrigeration Spy	157298 - Coleman	357.66
4/22/2021		Jamieson Machine	157356 - District Office	48.29
4/25/2021		Harshman Machine Co	157356 - District Office	500.00
4/30/2021		Key Refrigeration Spy	158581 - Spring Garden	10.10
4/30/2021		Key Refrigeration Spy	158581 - Spring Garden	45.60
5/2/2021		Westlake Hardware #016	157298 - Coleman	17.94
5/3/2021		8370 American	157298 - Coleman	195.00
5/6/2021		Key Refrigeration Spy	157298 - Coleman	95.52
5/9/2021		Key Refrigeration Spy	156676 - District Office	217.10
5/11/2021		Key Refrigeration Spy	157298 - Coleman	41.70
5/11/2021		Key Refrigeration Spy	157298 - Coleman	478.55
5/13/2021		Key Refrigeration Spy	158917 - Oak Grove	28.69
5/13/2021		Key Refrigeration Spy	158917 - Oak Grove	207.08
5/13/2021		Jamieson Machine	158917 - Oak Grove	877.20
5/14/2021		Key Refrigeration Spy	159181 - Maintenance building	60.18
			Debit Total USD	3,240.21
			Credit Total USD	0.00
			Total USD	3,240.21
Jeffrey Buttz				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/23/2021		Menards St. Joseph Mo	147733 - Bode soccer field	12.99
			Debit Total USD	12.99
			Credit Total USD	0.00
			Total USD	12.99
JERRY STEPHENS				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/25/2021		Best Buy 00006130	2 Ultra Drive GO USB's	31.98

4/25/2021		Uber Trip	Was charged on wrong credit card and later refunded	16.14
4/27/2021		Uber Trip	Credit Voucher Uber TripWas charged to the wrong credit card	(16.14)
5/9/2021		Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network syste	87.34
			Debit Total USD	135.46
			Credit Total USD	(16.14)
			Total USD	119.32
JILL HUNTSMAN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Capital Inn	room for B Jones for Career Pathways	102.72
4/23/2021		Hy-Vee Saint Joseph 1552	snacks for getting passports ready	73.43
4/29/2021		Ascd	transformative assessment books	570.81
5/2/2021		Acte	renewal fees for J Huntsman	165.00
5/2/2021		Acte	summer conf registration for J Huntsman	215.00
5/4/2021		Big Sky Donuts	teacher appreciation donuts	31.73
5/6/2021		Sq *country Cookie Llc	cookies for staff appreciation	74.97
5/6/2021		Hy-Vee Saint Joseph 1552	staff appreciation supplies	41.65
5/7/2021		St Joseph Chamber Of Comm	Farm City Breakfast sponsor	150.00
			Debit Total USD	1,425.31
			Credit Total USD	0.00
			Total USD	1,425.31
KALEB SARGENT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/28/2021		Menards St. Joseph Mo	Respirators for cleaning boilers at Central	29.97
			Debit Total USD	29.97
			Credit Total USD	0.00
			Total USD	29.97
Keatley Preschool I				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/29/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. CARROLL	74.50
5/6/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. COBB	21.55

5/6/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - S. YUILLE	73.50
5/13/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL CENTER ~M. COBB	27.75
5/13/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL CENTER - SYUILLE	102.96
			Debit Total USD	300.26
			Credit Total USD	0.00
			Total USD	300.26
Keatley Preschool Ii				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCOOL SNACKS - S. YUILLE	40.13
4/22/2021		Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCOOL SNACKS - C. MARTIN	51.19
4/22/2021		Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCOOL SNACKS - M. COBB	61.84
5/13/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. YUILLE	1.98
5/13/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - S. YUILLE	41.18
5/13/2021		Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - C. MARTIN	228.85
			Debit Total USD	425.17
			Credit Total USD	0.00
			Total USD	425.17
KELLY MEYER				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		St. Joseph Tractor Inc	Repair to hose on grappler bucket for grounds equipment	722.21
4/27/2021		Orscheln St Joseph 53	Spray gun for sprayer for grounds crew	99.99
4/27/2021		Conoco - St Joe Petroleum	Maintenance fuel	2,904.30
4/29/2021		Jackson Lawn Equipment	Rollers for Exmark mowers for striping grass	2,250.00
5/12/2021		Conoco - St Joe Petroleum	Maintenance fuel	3,744.90
5/13/2021		Jackson Lawn Equipment	Parts for grounds equipment maintenance	103.88
			Debit Total USD	9,825.28
			Credit Total USD	0.00
			Total USD	9,825.28
KEVIN TRACY				
Posting Date		**Supplier**	**Narrative Details**	**Amount**

4/20/2021		Advance Auto Parts #1972	Trailer connector and cable for trailer #11	60.03
4/22/2021		Horizon Outdoor	Inner side plate for pole saw repairs	10.33
4/22/2021		Advance Auto Parts #1972	Trailer break away kit for trailer #11	86.79
4/22/2021		Advance Auto Parts #1972	Battery for vehicle #871	125.17
4/25/2021		Advance Auto Parts #1972	Battery for vehicle #876	138.57
5/4/2021		Advance Auto Parts #1972	Battery for vehicle #872	138.57
			Debit Total USD	559.46
			Credit Total USD	0.00
			Total USD	559.46
Kyle Consolver				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Lowes #00305	157248 - Bode	8.16
4/30/2021		Jack Horner Machinery	Blade for concrete saw in Tool room	100.00
5/11/2021		Lowes #00305	158458 - Edison	241.22
5/13/2021		The Home Depot #8984	158458 - Edison	153.52
5/13/2021		Builders Choice Of Missou	158458 - Edison	1,126.25
			Debit Total USD	1,629.15
			Credit Total USD	0.00
			Total USD	1,629.15
Lafayette Facs				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		Wal-Mart #0560	groceries FACS CSpencer	142.24
4/26/2021		Price Chopper #416	groceries FACS CSpencer	165.70
4/27/2021		Wm Supercenter #560	groceries FACS CSpencer	13.50
4/30/2021		Brothers	water Track SD CSpencer	7.03
5/6/2021		Dollar General #10787	water Track SD CSpencer	8.85
5/6/2021		Wm Supercenter #560	groceries FACS CSpencer	256.77
5/9/2021		Price Chopper #416	deli trays General FD ESumner	267.93
5/12/2021		Little Caesers 0597-0003	pizza TARGETS(sped) TCalloway	52.40
5/12/2021		El Maguey	team dinner Baseball FD MJansen	174.43
5/13/2021		Usps Po 2871310504	postage Instructional BZuptich	110.00
5/17/2021		Firehouse Subs 0766 Qsr	student meals STATE Boys Golf MKorell	22.21
5/17/2021		Gateway National Golf	golf green fee's STATE Boys Golf	119.98

5/17/2021		Glf*crownpointegolf	meal Boys Golf FD MKorell	16.00
5/17/2021		Glf*crownpointegolf	range bag STATE Boys Golf MKorell	26.00
5/17/2021		Coltons #627	meals STATE Boys Golf MKorell	36.77
5/17/2021		Buffalo Wild Wings Grill	meal STATE Boys Golf overage from FD MKorell	68.44
			Debit Total USD	1,488.25
			Credit Total USD	0.00
			Total USD	1,488.25
LAFAYETTE HIGH SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Little Caesers 0597-0003	pizza Irish Green Team FD KBerry	52.95
4/21/2021		Lowes #00305	nail arbor Woods SD CFunk	43.96
4/21/2021		Lowes #00305	glue, duster, blades Woods SD CFunk	263.34
4/23/2021		The Home Depot 8984	brad nailer Woods SD CFunk	518.00
4/25/2021		Office Depot #610	flash drives TSA SD BGirard	55.97
4/25/2021		Wm Supercenter #560	Woot Wagon supplies Coke Comm fD AMcGinnis	126.45
4/25/2021		Hummert International	turface Baseball SD MJansen	478.14
4/27/2021		Event* Midwest Premier	registration PDC TUptegrove	600.00
4/28/2021		Championship Productions,	subscription Girls Bsktball SD BSpinner	605.00
4/28/2021		Lowes #00305	power equip, batteries, lumber, building materials Musical SD SHeard	4,099.67
4/29/2021		Amzn Mktp Us	table Office of Princ. Svcs AMcGinnis	788.40
4/30/2021		Amzn Mktp Us	shoe protectors Metals SD BGirard	54.94
4/30/2021		Amzn Mktp Us	christmas tree Office of Princ. Svcs AMcGinnis	109.99
4/30/2021		Eas	files, corner vise, welding gloves Metals SD BGirard	197.41
4/30/2021		Harbor Freight Tools 624	rotary bits, cabinet Metals SD BGirard	203.98
4/30/2021		Vexrobotics	robotics TSA SD BGirard	243.44
4/30/2021		Amzn Mktp Us	cabinets Speech/Debate SD SHeard	497.98
5/2/2021		Lowes #00305	drill, holders, blow kit Metals SD BGirard	136.78
5/2/2021		Menards St. Joseph Mo	tool cabinet, snip set Metals SD BGirard	280.10
5/2/2021		E Group Inc	computer backpacks, uniforms TSA SD BGirard	724.00
5/2/2021		Amzn Mktp Us	headset Speech/Debate SD SHeard	21.00
5/2/2021		Phillips 66 - Fastgas #7	fuel Track SD CSpencer	26.47
5/2/2021		Phillips 66 - Fastgas #7	Fuel Boys Golf SD MKorell	44.61
5/2/2021		Amzn Mktp Us	display cases Speech/Debate SD SHeard	99.78
5/2/2021		Trackwrestling	timingWrestling SD JWalters	129.99
5/2/2021		Amzn Mktp Us	rack foam Speech/Debate SHeard	148.47

5/2/2021		Amazon.Com*1c5f255h3 Amzn	books, Office of Princ. Svcs AMcGinnis	276.84
5/2/2021		Amzn Mktp Us	lamps Speech/Debate SD SHeard	398.00
5/2/2021		Amzn Mktp Us	cabinets Scholar Bowl SD DFrieling	497.98
5/2/2021		Amzn Mktp Us	microphone system	549.00
5/2/2021		Amzn Mktp Us	crayola's SStudies DFrieling	40.15
5/2/2021		Bluedogink	ink tank set TSA SD BGirard	644.99
5/3/2021		Amazon.Com*9x61k7dt3 Amzn	elliptical Activities LChristiansen	499.00
5/4/2021		Amzn Mktp Us	DVD SStudies DFrieling	9.99
5/4/2021		Amzn Mktp Us	solar flag pole light Activities SD CGilpin	41.99
5/4/2021		Wm Supercenter #560	tourn. supplies FBLA SD TPaolillo	138.12
5/4/2021		Amazon.Com*2l1uo9jy1 Amzn	display boards SStudies SD DFrieling	238.44
5/4/2021		Amzn Mktp Us	DVD's, color pencils, books, SStudies SD DFrieling	663.04
5/4/2021		City Foods	admission DECA SD TPaolillo	670.00
5/4/2021		Sp * Shop Deca	blazers DECA SD TPaolillo	1,376.76
5/5/2021		Amzn Mktp Us	performance sign Speech/Debate	29.99
5/5/2021		Amzn Mktp Us	poster board SStudies DFrieling	53.92
5/5/2021		Missouri State High Schoo	District Band, Orchestra, Activities, Speech/Debate CGilpin	230.00
5/5/2021		Amzn Mktp Us	cable,s wireless mics, cabinet Speech/Debate SD SHeard	1,832.13
5/6/2021		Amzn Mktp Us	book SStudies DFrieling	9.99
5/6/2021		Little Caesers 0597-0003	student pizza FBLA SD TPaolillo	26.75
5/6/2021		Creviston & Son Jewelry	lampion pins Class 2021 FD SDavis	119.00
5/6/2021		Amzn Mktp Us	cabinet Activities CGilpin	298.98
5/6/2021		Wal-Mart #2994	student clothing/hygene SWorker FD AMcClintick	409.43
5/6/2021		Matsmatsmats.Com	mats Cheer SD JKoch	657.00
5/7/2021		Dicks Sporting Goods1029	rain ponchos Track SD JGuthery	14.11
5/7/2021		Phillips 66 - Fastgas #7	fuel Baseball SD CGilpin	48.67
5/7/2021		Phillips 66 - Fastgas #7	fuel Track SD CGilpin	55.66
5/7/2021		Schoolmart	calculator covers Math SD SWeed	138.47
5/7/2021		Lowes #00305	sand, locks Activities SD CSpencer	223.60
5/7/2021		Amazon.Com*2l1bc8xe1	scanner Activities SD TAlden	259.99
5/7/2021		Wm Supercenter #560	cereal, EOC incentive candy, vacuum Sped SD KBerry	293.94
5/7/2021		Amzn Mktp Us	garmin, massage gun, XCountry SD JGuthery	619.16
5/7/2021		J.W. Pepper	folios Choir SD MShields	1,003.99
5/9/2021		Amzn Mktp Us	storage unit Speech/Debate SD SHeard	48.00
5/9/2021		Amzn Mktp Us	massage guns Baseball SD MJansen	329.97
5/9/2021		Amzn Mktp Us	Roaster Activities ARiggs	42.99
5/9/2021		Amzn Mktp Us	Bath/Body gift basket Coke Comm AMcGinnis	57.74

5/9/2021		Amzn Mktp Us	coat rack Activities ARiggs	59.00
5/9/2021		Amzn Mktp Us	microphone clip holders Speech/debate SD SHeard	83.34
5/9/2021		Amazon.Com*fx25v4683	rolling cart SStudies DFrieling	222.39
5/9/2021		Amzn Mktp Us	office chairs Activities ARiggs	223.76
5/9/2021		Jakes Steak House	Lampion lunch Class 2021 FD SDavis	229.29
5/9/2021		Amzn Mktp Us	massage guns Girls Bsktball SD BSpinner	498.00
5/9/2021		Hawthorne Educational Ser	books, teacher manuals SPED LBerry	973.20
5/10/2021		Amazon.Com*2l30h88t1	pencil sharpener Math SD SWeed	42.68
5/11/2021		Amazon.Com*2l51u8s41 Amzn	chocolate basket Coke Comm AMcGinnis	35.97
5/11/2021		Amzn Mktp Us	bookmarks Activities SD MSheppard	48.95
5/11/2021		Amzn Mktp Us	body shop basket Coke Comm AMcGinnis	75.37
5/11/2021		Amzn Mktp Us	privacy screen fitter Activities ARiggs	84.38
5/11/2021		Amzn Mktp Us	spiral notebks, laser pointers SStudies DFrieling	467.30
5/12/2021		Quill Corporation	glue sticks Activites ARiggs	2.19
5/12/2021		Quill Corporation	glue sticks Activities ARiggs	10.78
5/12/2021		Amzn Mktp Us	books Admin PD AMcGinnis	75.90
5/12/2021		Quill Corporation	hanger strips, tissue, spray air, address labels misc Activities ARiggs	179.96
5/12/2021		Quill Corporation	card stock, highlighters Activities ARiggs	247.32
5/12/2021		Quill Corporation	paper rolls, command strips, mechanical pencils, heavy staplers, Activities AR	773.58
5/12/2021		Quill Corporation	paper rolls, colored paper, card stock, glue sticks, misc Activities SD ARiggs	842.08
5/12/2021		Amzn Mktp Us	storoex, camcorder,case, sheet protectors, binders Speech/Debate SD SHear	997.12
5/13/2021		Lowes #00305	refund General FD Credit Voucher Lowes #00305	(32.13)
5/13/2021		Quill Corporation	card stock Activities SD ARiggs	43.90
5/13/2021		Quill Corporation	card stock Activities ARiggs	64.72
5/13/2021		Amzn Mktp Us	books Library SD MSheppard	156.81
5/14/2021		Eas	dual sander Metals SD BGirard	109.99
5/14/2021		Amzn Mktp Us	book Library SD MSheppard	13.49
5/14/2021		Quill Corporation	glue gun, roll paper Activities SD ARiggs	71.36
5/14/2021		Quill Corporation	paper roll Activities ARiggs	72.52
5/14/2021		Amzn Mktp Us	books Library SD MSheppard	171.23
5/16/2021		Nor*northern Tool	tools kit Metals SD BGirard	433.43
			Debit Total USD	30,708.61
			Credit Total USD	(32.13)
			Total USD	30,676.48
LAFAYETTE HIGH SCH II				

Posting Date		Supplier	Narrative Details	Amount
4/16/2021		Little Caesers 0597-0003	pizza Spts. Mktg SD TPaolillo	19.20
4/18/2021		Nassp Product & Service	NASSP mbrshp Admin PD BHardy	250.00
4/18/2021		Sq *national Academic Qui	registration Scholar Bowl SD DFrieling	214.00
4/18/2021		Phillips 66 - Fastgas #7	fuel - boys golf, scholar bowl CGilpin	27.71
4/19/2021		Amazon.Com*6c3r427g3	book Library SD MSheppard	13.39
4/20/2021		Wm Supercenter #560	dinner supplies Spts Mktg SD TPaolillo	74.44
4/20/2021		Lowes #00305	rebar, retain wall blocks Baseball SD MJansen	145.08
4/20/2021		Amzn Mktp Us	mechanical pencils, appreciation cards ELA CPrussman	50.60
4/20/2021		Amzn Mktp Us	gel pens, color paper, stand up stapler ELA CPrussman	158.81
4/21/2021		Little Caesers 0597-0003	pizza Spts Mktg SD TPaolillo	20.20
4/22/2021		Nassp Product & Service	NASSP membrshp AMcGinnis	250.00
4/23/2021		Little Caesers 0597-0003	pizza Spts Mktg SD TPaolillo	40.30
4/23/2021		McAlisters Deli 415	admin assist. lunch General FD AMcGinnis	61.03
4/23/2021		Best Seat In The House	prom chair covering Class 2022 ESumner	200.00
4/28/2021		Amzn Mktp Us	estes motors Science SD TLeeson	64.99
4/28/2021		Lowes #00305	bits, resin, Woods SD CFunk	108.46
4/29/2021		Little Caesers 0597-0003	pizza Spts Mktg TPaolillo	41.58
4/29/2021		Amazon.Com*zj5e09pi3	rocket launch set Science SD TLeeson	30.99
4/29/2021		Amzn Mktp Us	booties SWorker FD AMcClintick	39.90
4/30/2021		Omaha Zoo Online	admission Scholar Bowl SD DFrieling	80.00
4/30/2021		Wm Supercenter #560	speakers Weight Room FD EMcDowell	258.00
4/30/2021		Escape Room 2	admission Scholar Bowl SD DFrieling	302.40
5/2/2021		Little Caesers 0597-0003	pizza Spts Mktg SD TPaolillo	20.20
5/4/2021		Black & Decker Srv #18	Woods Credit Voucher Black & Decker Srv #18	(41.57)
5/4/2021		Wal-Mart #0560	dinner supplies Spts Mktg TPaolillo	137.17
5/4/2021		J.W. Pepper	sheet music Orchestra SD MHile	164.99
5/5/2021		Brothers	cupcakes Orchestra FD MHile	28.77
5/6/2021		Little Caesers 0597-0003	pizza Orchestra FD MHile	45.85
5/6/2021		In *wyatt Violin Shop, L.	violinmusic package Orchestra SD MHile	439.00
5/6/2021		Amazon.Com*ki8xc0le3	books World Language SD AJordan	18.44
5/6/2021		Barbosas East	chip trays Coke Comm AMcGinnis	99.96
5/6/2021		Miracanion.Com	teacher manuals World Language & Bttrment AJordan	180.00
5/6/2021		Harbor Freight Tools 624	lathes Woods SD CFunk	519.98
5/7/2021		Animoto Inc	subscription Business ED TPaolillo	264.00
5/7/2021		Lowes #00305	orbital sanders, finishers, foam, Woods SD CFunk	916.36
5/9/2021		Speedys #2	fuel Scholar Bowl SD DFrieling	18.09

5/9/2021		Sp * Level One Game Sh	admission Scholar Bowl SD DFrieling	43.89
5/9/2021		Sp * Level One Game Sh	admission Scholar Bowl SD DFrieling	54.87
5/9/2021		Sp * Level One Game Sh	admission Scholar Bowl SD DFrieling	54.87
5/9/2021		Arabia Steamboat Museum	admission Scholar Bowl SD DFrieling	62.00
5/10/2021		Opera House Cafe	student meals Scholar Bowl SD DFrieling	143.89
5/10/2021		Speedys #2	fuel Scholar Bowl SD DFrieling	61.52
5/10/2021		Lowes #00305	Speech/Debate Credit Voucher Lowes #00305	(41.63)
5/11/2021		Omaha Zoo Onsite	admission Scholar Bowl SD DFrieling Credit Voucher Omaha Zoo Onsite	(24.00)
5/11/2021		Omaha Zoo Onsite	admission Scholar Bowl SD DFrieling	100.00
5/11/2021		Omaha Zoo Onsite	admission Scholar Bowl SD DFrieling	151.62
5/13/2021		Speedys #2	fuel STATE Team(TSA) BGirard	21.46
5/13/2021		Speedys #2	fuel STATE Team(TSA) BGirard	22.79
5/13/2021		Loves Country 00003475	fuel STATE Team(TSA) BGirard	48.74
5/13/2021		Loves Country 00003475	fuel STATE Team(TSA) BGirard	49.92
5/16/2021		First Ward House	reception appetizers General FD AMcGinnis	458.49
			Debit Total USD	6,577.95
			Credit Total USD	(107.20)
			Total USD	6,470.75
LINDBERGH ADMIN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/14/2021		Rochester 100, Inc	Rochester 5/12/21 Nicky folders. AA	675.00
			Debit Total USD	675.00
			Credit Total USD	0.00
			Total USD	675.00
LINDBERGH ELEM SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amazon.Com*os20w4dw3	Amazon 4/14/21 Game, Dry Erase boards. JDugger	55.21
4/28/2021		Wm Supercenter #560	Walmart 4/27/21 Pop, Straws. 2nd grade. HE	52.67
4/28/2021		Scholastic Education	Scholastic 4/23/21. Books for library. MS.	298.40
4/29/2021		Amzn Mktp Us	Amazon 4/27/21 Fidget toys. LC	8.99
4/29/2021		Amzn Mktp Us	Amazon 4/27/21 Misc items for counseling. LC	11.99
4/30/2021		Amzn Mktp Us	Amazon 4/27/21 Misc items for counseling. LC	627.03
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Cups 5th grade inspire	9.90

5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Lima beans for 5th grade inspire kits.	14.00
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Blue clay. 2nd grade inspire kits	23.08
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Cups. 2nd grade inspire	25.20
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Soil 2nd grade inspire.	53.88
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Soil 5th grade inspire kits.	53.88
5/2/2021		Firehouse Designs Inc	Firehouse Designs 4/30/21 T Shirts for STUCO. HE for Webster	183.48
5/2/2021		Amzn Mktp Us	Amazon 4/29/21 Corn Starch for inspire kits.	60.45
5/3/2021		Amzn Mktp Us	Amazon 4/29/21 Straws. 5th grade inspire.	8.49
5/3/2021		Amzn Mktp Us	Amazon 4/29/21 Cups, Pipettes, Clay, Construction paper, spoons. 2nd grade	104.85
5/7/2021		Amzn Mktp Us	Amazon 5/6/21 Miracle Gro Potting soil. 3rd grade inspire	20.29
5/7/2021		Amzn Mktp Us	Amazon 5/3/21 Kindergarten Inspire. Kindergarten	139.57
5/7/2021		Amzn Mktp Us	Amazon 366.12 5th grade inspire items. 5th grade	366.12
5/9/2021		Amazon.Com*2l5my73a0 Amzn	Amazon 5/6/21 Potting soil,. 1st grade inspire	28.76
5/10/2021		Amzn Mktp Us	Amazon 5/9/21 3rd grade inspire.	3.99
5/10/2021		Amzn Mktp Us	Amazon 5/9/21 1st grade inspire	5.01
5/10/2021		Amzn Mktp Us	Amazon 5/6/21 1st inspire	7.98
5/10/2021		Amzn Mktp Us	Amazon 5/6/21 3rd grade inspire	15.17
5/10/2021		Amzn Mktp Us	Amazon 5/6/21 3rd grade inspire	123.29
5/10/2021		Amzn Mktp Us	Amazon 5/6/21 Etch a sketch, pencils, doodle boards, fidgets. LC	248.65
5/11/2021		Amzn Mktp Us	Amazon 5/6/21 Inspire kits. 1st grade	10.49
5/11/2021		Amazon.Com*2l2m02pe0	Amazon 5/10/21 Standing laptop table. E.W.	114.06
5/11/2021		Amzn Mktp Us	Amazon 5/6/21 inspire kits for 1st grade	166.30
5/11/2021		Firehouse Designs Inc	Firehouse Designs 5/10/21 STUCO shirt fundraiser. Webster.	896.62
5/13/2021		Amazon.Com*2l4aq10g2 Amzn	Amazon 5/12/21 5th grade celebration. 5th grade	14.64
5/13/2021		Amzn Mktp Us	Amazon 5/12/21 5th grade celebration. 5th grade	32.00
5/13/2021		Amzn Mktp Us	Amazon 5/12/21 Field day items. CMcCoy	60.22
5/14/2021		Amzn Mktp Us	Amazon 5/13/21 Office supplies. Karrie and Jennifer	119.60
5/16/2021		Lanham Music	Lanham Music 5/13/21 Ukuleles. Turner	835.81
5/16/2021		Amazon.Com*2l0ub3bk2 Amzn	Amazon 5/15/21 Miracle gro potting soil. Kindergarten Inspire	57.52
5/17/2021		Amzn Mktp Us	Amazon 5/16/21 Field Day items. CMcCoy	10.98
5/17/2021		Amazon.Com*2l3vd3802 Amzn	Amazon 5/16/21 extension cord for greenhouse. AW.	37.44
			Debit Total USD	4,906.01
			Credit Total USD	0.00
			Total USD	4,906.01
Mark Huff				

Posting Date		Supplier	Narrative Details	Amount
4/29/2021		Missouri Glass	158218 - Robidoux	28.00
4/29/2021		Missouri Glass	158442 - Lake	1,200.00
4/29/2021		Sherwin Williams 707261	154211 - Virtual Academy	49.10
4/30/2021		Sherwin Williams 707261	158251 - Eugene Field - CIP #192051EF	43.79
5/6/2021		Missouri Glass	158251 - Eugene Field - CIP #192051EF	276.00
5/7/2021		Missouri Glass	158381 - TMC	59.94
5/7/2021		Missouri Glass	157650 - Virtual Academy	110.52
5/7/2021		Missouri Glass	158465 - Benton	147.06
5/16/2021		Westlake Hardware #016	158651 - Nutrition Services	32.16
			Debit Total USD	1,946.57
			Credit Total USD	0.00
			Total USD	1,946.57
MARK TWAIN ADMIN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Rochester 100, Inc	Take Home Folders Student	405.00
5/6/2021		Hy-Vee Saint Joseph 1552	Staff Week	46.36
5/6/2021		Maesp	MAESP Fees for 2021/2022 School Year	584.00
5/9/2021		Little Caesars 0597 0001	Staff Week	51.52
			Debit Total USD	1,086.88
			Credit Total USD	0.00
			Total USD	1,086.88
Mark Twain Elem Sch				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Amazon.Com*gu32w4ex3 Amzn	Library Materials	24.75
4/26/2021		Amzn Mktp Us	Amazon - PTA Grant PE	15.98
4/27/2021		Amzn Mktp Us	PTA Grant- PE	269.90
5/3/2021		Amazon.Com*mq56j52y3	Library Materials	10.93
5/13/2021		Subway 2411	Patrol Recognition	104.85
			Debit Total USD	426.41
			Credit Total USD	0.00
			Total USD	426.41

MARY FLEMING				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/4/2021		Parentsasteachers	CONFRENCE REGISTRATION	1,125.00
5/9/2021		Wal-Mart #0560	PARENTS AS TEACHERS - SUPPLIES	9.94
5/9/2021		Dollar Tree	PARENTS AS TEACHERS - SUPPLIES	18.00
			Debit Total USD	1,152.94
			Credit Total USD	0.00
			Total USD	1,152.94
Merle Grimm				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		8370 American	155751 - Eugene Field	119.01
4/16/2021		Key Refrigeration Spy	157990 - Bode	2.71
4/22/2021		Key Refrigeration Spy	157298 - Coleman	306.80
4/23/2021		Key Refrigeration Spy	158165 - Lafayette	19.60
4/27/2021		Key Refrigeration Spy	157298 - Coleman	27.54
4/27/2021		Key Refrigeration Spy	157298 - Coleman	135.60
4/28/2021		8370 American	157298 - Coleman	4.50
4/28/2021		Key Refrigeration Spy	157298 - Coleman	32.00
4/29/2021		Reeves -Wiedeman - St Jo	158476 - Central	13.65
4/29/2021		Key Refrigeration Spy	158165 - Lafayette	89.70
4/29/2021		Key Refrigeration Spy	157298 - Coleman	198.00
5/2/2021		Key Refrigeration Spy	157955 - Pear Street warehouse - Credit for duplicate charge by vendor	(8.30)
5/2/2021		Lowes #00305	158618 - District Office	179.00
5/2/2021		Oconnor Company Inc	158481 - Coleman	274.17
5/5/2021		Key Refrigeration Spy	158581 - Spring Garden	114.84
5/7/2021		Daikin Tmi Llc-Sap	145346 - Eugene Field	20.00
5/7/2021		Daikin Tmi Llc-Sap	145346 - Eugene Field	181.89
5/7/2021		Key Refrigeration Spy	158581 - Spring Garden	693.00
5/7/2021		Daikin Tmi Llc-Sap	Replaced condenser coil on HVAC unit at Eugene Field	3,335.00
5/7/2021		Daikin Tmi Llc-Sap	Bessie Ellison compressor repairs	3,520.00
5/7/2021		Daikin Tmi Llc-Sap	Pershing compressor installation	3,737.50
5/9/2021		Daikin Tmi Llc-Sap	158581 - Spring Garden	81.00
5/9/2021		Key Refrigeration Spy	158581 - Spring Garden	103.22
5/9/2021		Key Refrigeration Spy	156676 - District Office	156.00

5/11/2021		Key Refrigeration Spy	156676 - District Office	840.90
5/13/2021		Key Refrigeration Spy	158917 - Oak Grove	28.00
5/14/2021		Key Refrigeration Spy	Filter drier for maintenance building	43.20
			Debit Total USD	14,256.83
			Credit Total USD	(8.30)
			Total USD	14,248.53
MICHAEL PADGETT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/16/2021		4te*city Of St Joseph, Mo	Landfill usage fee	144.32
			Debit Total USD	144.32
			Credit Total USD	0.00
			Total USD	144.32
Michael Swartz				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/6/2021		Menards St. Joseph Mo	158215 - Coleman	54.97
			Debit Total USD	54.97
			Credit Total USD	0.00
			Total USD	54.97
Michael Ty Glascock				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/25/2021		Lowes #00305	156868 - Eugene Field - CIP #192051EF	76.00
4/30/2021		Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	114.73
5/6/2021		Lowes #00305	156868 - Eugene Field - CIP #192051EF	168.48
5/7/2021		J & L Drywall Supplies In	156868 - Eugene Field - CIP #192051EF	192.00
5/9/2021		Lowes #00305	156868 - Eugene Field - CIP #192051EF	48.87
5/11/2021		Lowes #00305	156868 - Eugene Field - CIP #192051EF	244.41
5/14/2021		Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	38.47
5/16/2021		The Home Depot 8984	156868 - Eugene Field - CIP #192051EF	272.70
			Debit Total USD	1,155.66
			Credit Total USD	0.00

			Total USD	1,155.66
Myles McLaughlin				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		Menards St. Joseph Mo	Cable ties for grounds crew	7.98
4/21/2021		Tractor-Supply-Co #0345	Hitches for vehicle #884	159.98
4/23/2021		Family Ctr Farm And Home	Post driver for grounds crew	24.99
4/25/2021		Orscheln St Joseph 53	Grass seed for Pickett	64.99
			Debit Total USD	257.94
			Credit Total USD	0.00
			Total USD	257.94
O G Ecse Preschool Ii				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/14/2021		Little Caesers 0597-0003	OAK GROVE PRESCHOOL END OF YEAR CELEBRATION - L. FLINTHROPE& s. BR	16.65
5/14/2021		Little Caesers 0597-0003	OAK GROVE PRESCHOOL END OF YEAR CELEBRATION - L. FLINTHROPE& s. BR	16.65
			Debit Total USD	33.30
			Credit Total USD	0.00
			Total USD	33.30
OAK GROVE ADMIN				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Wm Supercenter #560	Service Project Supplies	16.64
4/20/2021		Wm Supercenter #560	Supplies	91.86
4/21/2021		Wm Supercenter #801	MAP Testing Training Supplie	54.25
4/22/2021		Amzn Mktp Us	Supplies	126.99
4/25/2021		Amzn Mktp Us	Supplies	8.05
4/25/2021		Amzn Mktp Us	Supplies	180.64
5/4/2021		Sonic #1266	Staff Incentives	53.79
5/12/2021		Wm Supercenter #801	Supplies	117.63
5/13/2021		Amazon.Com*2l96v5u01 Amzn	Supplies	411.60
5/14/2021		Amazon.Com*2l02i6rk1 Amzn	Supplies	29.49
5/14/2021		Wm Supercenter #560	Staff Incentives	37.60

			Debit Total USD	1,128.54
			Credit Total USD	0.00
			Total USD	1,128.54
OAK GROVE ELC ECSE				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Sams Club #4920	KEATLEY CENTER PRESCOOL PAPE WIPES	35.92
4/22/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	88.42
4/22/2021		Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCOOL SNACKS - S. MEYER	118.32
4/29/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	2.42
4/29/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS -S. BRITTAIN	3.98
4/29/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS - A. MEYER	11.62
4/29/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS - C. BUHMAN	32.64
4/29/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS - L. FLINTHROPE	72.06
5/6/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PESCHOOL SNACKS - S. BRITTAIN	28.95
5/6/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PESCHOOL SNACKS - M. HOOKS	45.93
5/6/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -	56.46
5/6/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PESCHOOL SNACKS - S. TRACY/ T. HULL	60.23
5/6/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PESCHOOL SNACKS - M. YORK	111.24
5/13/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	20.84
5/13/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITTIAN	21.75
5/13/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL END OF YEAR CELEBRATION -	65.00
5/13/2021		Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - M. HOOKS	66.19
			Debit Total USD	841.97
			Credit Total USD	0.00
			Total USD	841.97
Oak Grove Elc Title I				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/29/2021		Hy-Vee Saint Joseph 1552	Oak Grove-Tolbert snacks	52.80
5/6/2021		Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	80.46
5/13/2021		Hy-Vee Saint Joseph 1552	Oak Grove-Tolbert Snacks	70.88
5/13/2021		Hy-Vee Saint Joseph 1552	Oak Grove Puckett	85.08
5/16/2021		Wal-Mart #0560	Oak Grove Tolbert PI	88.38
5/16/2021		Wal-Mart #0560	Oak Grove Tolbert PI	106.37

5/16/2021		Wal-Mart #0560	Oak Grove-Puckett Pl	144.80
			Debit Total USD	628.77
			Credit Total USD	0.00
			Total USD	628.77
Oak Grove Elem School				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Target 00019778	Supplies	20.00
4/20/2021		Amzn Mktp Us	Supplies	70.81
4/21/2021		Amzn Mktp Us	Supplies	149.49
4/23/2021		Amzn Mktp Us	Supplies	107.54
4/30/2021		Amazon.Com*bm5yd3sm3 Amzn	Snack Supplies	17.32
4/30/2021		Amazon.Com*2o4s40rh3 Amzn	Snack Supplies	65.02
5/4/2021		Wm Supercenter #560	Supplies	101.58
5/5/2021		Wm Supercenter #560	Supplies for a Service Project	25.00
5/9/2021		Wal-Mart #0560	Student Incentives	24.20
5/9/2021		Amzn Mktp Us	Supplies	4.49
5/9/2021		Amzn Mktp Us	Supplies	6.95
5/11/2021		Amzn Mktp Us	Supplies	103.80
			Debit Total USD	696.20
			Credit Total USD	0.00
			Total USD	696.20
PARKWAY ADMINISTRATOR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/28/2021		Amazon.Com*yz9w39f13	S Haynes Amazon Teacher App Week treats	31.98
4/29/2021		Amzn Mktp Us	S Haynes Amazon Teacher App Week treats	50.75
			Debit Total USD	82.73
			Credit Total USD	0.00
			Total USD	82.73
PARKWAY ELEM SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**

4/16/2021		Academic Therapy Web	H Stagner Books for Students 3/30/2021	149.60
4/18/2021		Amzn Mktp Us	C Steeby Amazon 4/7/2021 Nursing Supplies	59.99
4/18/2021		Amzn Mktp Us	C Steeby Amazon 4/7/2021 Nursing Supplies	166.68
4/18/2021		Amzn Mktp Us	C Claycomb Math Games/Supplies 3/30/2021 Amazon	1,866.21
4/18/2021		Amazon.Com*wh1ta48v3	C Steeby Nursing Supplies 4/7/2021 Amazon	3.29
4/20/2021		Amazon.Com*qx5dm4um3	A Ray Amazon STEM Supplies 4/7/2021	24.20
4/20/2021		Amzn Mktp Us	Teacher App Week 4/19/2021 Candy	35.99
4/20/2021		Amzn Mktp Us	Amazon Chairs for Teacher Appreciation Week Drawing S Haynes	399.81
4/21/2021		Amzn Mktp Us	S Haynes Treats for Teacher App Week Amazon 4/20/2021	7.49
4/22/2021		Amzn Mktp Us	Amazon S Haynes Water for Teacher App week	13.00
4/22/2021		Amazon.Com*9t9nl67m3	S Haynes Treats for Teacher App Week Amazon 4/20/2021	35.64
4/22/2021		Amzn Mktp Us	Amazon H Chambers 4/19/2021 Adapters	40.47
4/22/2021		Amzn Mktp Us	S Haynes Treats for Teacher App Week Amazon 4/20/2021	146.26
4/25/2021		Follett School Solutions	K Fuller Follett Books for Library	92.39
4/27/2021		Amzn Mktp Us	J hale Shelf Bracket 4/28/2021 AMazon	9.89
4/27/2021		Aaa Mo Pub Affairs-R	K Fuller safety patrol ponchos 4/23/2021	17.00
4/29/2021		Ssi	J Hale School Speciality Art SUpplies	45.12
5/2/2021		Ssi	A Miljavac School Speciality Decodeable Readers	1,297.98
5/9/2021		Hy-Vee Saint Joseph 1552	Hyvee S Haynes 5/6/2021 Drinks for Teacher APp Week	43.63
5/9/2021		Pizza Hut 033695	S HaYNES Pizza Hut Pizza for Teacher App Week 5/7/2021	123.50
5/9/2021		Amzn Mktp Us	L Morgan Amazon 5/6/2021 Music SUpplies	393.29
5/11/2021		Amzn Mktp Us	T Hollingsworth Teacher Supplies 5/13/2021	96.75
5/11/2021		Amzn Mktp Us	J Ueligger Amazon PE SUpplies 5/6/2021	419.90
5/12/2021		Amzn Mktp Us	L Morgan 5/6/2021 Amazon Music Supplies	451.16
5/14/2021		Amzn Mktp Us	B Catherall Amazon 5/13/2021 Office Supplies	20.49
5/16/2021		Amzn Mktp Us	Amazon PBIS Cart A Ray 5/13/2021	14.99
5/16/2021		Amazon.Com*2r2i41o81 Amzn	B Catherall Office Supplies AMazon 5/13/2021	23.99
5/16/2021		Aaa Mo Pub Affairs-R	K Fuller AAA 5/11/2021 Ponchos	63.00
5/16/2021		Amzn Mktp Us	A Ray Amazon PBIS Cart	74.95
5/16/2021		Amazon.Com*2l5nl8552 Amzn	AMazon R RIch SPED Supplies	109.99
5/16/2021		Amazon.Com*2l35e0dg0 Amzn	B Catherall Amazon 5/13/2021 Office Supplies	274.43
5/16/2021		Imse	A Miljavac Orton Gillingham Subscription for K. Adkins, T. Hollingsworth, A. M	359.80
5/17/2021		Amzn Mktp Us	Amazon R RIch 5/13/2021 SPED Supplies	18.89
5/17/2021		Amazon.Com*2l7wd0652 Amzn	A Miljavac Amazon Books 5/15/2021	16.19
			Debit Total USD	6,915.96
			Credit Total USD	0.00
			Total USD	6,915.96

Patrick Davis				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/9/2021		The Home Depot 8984	Dehumidifier for use at TMC	279.00
5/9/2021		The Home Depot 8984	misc hardware and tools for TMC tech use	585.42
5/16/2021		Border States Industries	Gang plates for district installations	112.30
			Debit Total USD	976.72
			Credit Total USD	0.00
			Total USD	976.72
PAUL BALSLEY				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Echo Electric Supply - St	158015 - Lake	74.28
4/16/2021		8370 American	158015 - Lake	1,419.80
4/18/2021		8370 American	158015 - Lake	59.28
4/20/2021		Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	88.93
4/21/2021		8370 American	157501 - Eugene Field - CIP #192051EF	35.38
4/21/2021		8370 American	157501 - Eugene Field - CIP #192051EF	24.20
4/22/2021		8370 American	158183 - Lake	311.64
4/23/2021		8370 American	157854 - Print shop hydraulic cutter	48.53
4/23/2021		8370 American	158287 - 801 South 9th	355.16
4/25/2021		Echo Electric Supply - St	158436 - Central	89.00
4/25/2021		Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	96.78
4/25/2021		Echo Electric Supply - St	158183 - Lake	168.85
4/25/2021		Echo Electric Supply - St	158436 - Central	267.00
4/27/2021		8370 American	158015 - Lake	427.87
4/28/2021		Menards St. Joseph Mo	158287 - 801 South 9th	25.03
4/28/2021		8370 American	158015 - Lake	269.36
4/29/2021		Menards St. Joseph Mo	158599 - Hillyard	12.99
4/29/2021		Echo Electric Supply - St	158402 - Lafayette	100.24
4/29/2021		8370 American	157501 - Eugene Field - CIP #192051EF	171.69
4/30/2021		8370 American	157501 - Eugene Field - CIP #192051EF	90.38
5/2/2021		8370 American	157501 - Eugene Field - CIP #192051EF	5.82
5/4/2021		Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	4.12
5/5/2021		Lowes #00305	157882 - Central	379.92

5/5/2021		Echo Electric Supply - St	157501 - Eugene Field - CIP #192051EF	85.30
5/5/2021		8370 American	158015 - Lake	88.95
5/6/2021		Echo Electric Supply - St	158015 - Lake	20.58
5/6/2021		8370 American	158724 - Pershing	69.00
5/6/2021		8370 American	158015 - Lake	383.00
5/11/2021		8370 American	157882 - Central	192.60
5/13/2021		8370 American	158015 - Lake	2.50
5/13/2021		8370 American	158015 - Lake	166.32
5/14/2021		8370 American	149882 - Maintenance building	57.58
5/16/2021		Echo Electric Supply - St	158015 - Lake	26.37
			Debit Total USD	5,618.45
			Credit Total USD	0.00
			Total USD	5,618.45
PAUL SAMPLE				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/21/2021		8370 American	158231 - Spring Garden	9.20
4/29/2021		The Home Depot #8984	158397 - Hillyard	13.97
4/29/2021		8370 American	158282 - Central	26.75
5/5/2021		8370 American	158577 - Hillyard	18.07
5/9/2021		8370 American	158187 - Mark Twain	41.68
5/9/2021		8370 American	158584 - Nutrition Services	514.10
5/11/2021		8370 American	158584 - Nutrition Services	308.20
5/14/2021		Echo Electric Supply - St	158235 - 801 South 9th	107.63
			Debit Total USD	1,039.60
			Credit Total USD	0.00
			Total USD	1,039.60
PERSHING ELEM SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Paypal	Credit Voucher Paypal-tax refund	(7.30)
4/18/2021		Paypal	Magnet Set & letter Set	105.20
4/19/2021		Amazon.Com*fe53d0tu3	birthday pencils	47.35
4/20/2021		Really Great Reading Comp	blast foundation student kit	145.60
4/20/2021		Really Great Reading Comp	Sets of Syllaboards	164.64

4/20/2021		Wal-Mart #0560	clothes for students	312.50
4/21/2021		Paypal	Basic Language	595.00
4/22/2021		West Music Catalog	Recorders	77.34
4/23/2021		Amzn Mktp Us	Books	148.89
4/25/2021		Nat Assn Of Elem Sc	NAESP	235.00
4/25/2021		Really Great Reading Comp	countdown student kit	252.00
4/25/2021		Sq *brave Heart Art	Shaved Ice for end of the year	300.00
4/25/2021		Amzn Mktp Us	exercise copybook for kids	10.99
4/26/2021		Amazon.Com*9a2g32u63	pocket binder dividers	14.80
4/26/2021		Amzn Mktp Us	Incubator	69.99
4/27/2021		Maesp	MAESP membership	310.00
4/27/2021		Amzn Mktp Us	Guided reading strips	13.99
4/27/2021		Amazon.Com*s96j58y13	Patterns Power	60.80
4/28/2021		Amzn Mktp Us	Whole brain teaching for challenging kids	13.45
4/28/2021		Amzn Mktp Us	Social Behavior	39.99
4/28/2021		Amzn Mktp Us	Teacher App Week	91.95
4/28/2021		Amzn Mktp Us	Field Day Equipments	109.38
4/29/2021		Amzn Mktp Us	books	76.06
4/29/2021		Voyager Sopris Learng	Materials for RPDC	1,097.26
4/30/2021		Wm Supercenter #560	Poster boards for MAP	20.85
4/30/2021		Amzn Mktp Us	MAP candy	23.09
4/30/2021		Amazon.Com*238lb1y31 Amzn	Patterns Power	52.80
4/30/2021		Amzn Mktp Us	Wireless Presenter Remote	254.82
5/2/2021		Amzn Mktp Us	MAP candy	11.17
5/2/2021		Amzn Mktp Us	MAP candy	33.76
5/3/2021		Amzn Mktp Us	Pattern of Power	49.98
5/4/2021		Pesi	Seminar for Jenny Burhoop	219.99
5/4/2021		Hy-Vee Saint Joseph 1552	meal for teacher appreciation	338.00
5/5/2021		Amzn Mktp Us	Headphones	79.99
5/7/2021		Hobby-Lobby #0024	craft supplies	89.08
5/7/2021		Voyager Sopris Learng	Materials for RPDC	383.90
5/7/2021		Sonic #1283	Sonic Drinks for teachers	41.73
5/7/2021		Wal-Mart #0560	craft supplies and snacks	68.70
5/7/2021		Wal-Mart #0560	craft supplies	92.21
5/7/2021		Amzn Mktp Us	Magnetic dry erase board	118.38
5/7/2021		Boys Town Web Training	Workshop	995.00
5/11/2021		Amzn Mktp Us	Bulletin Board Roll	22.00

5/12/2021		Amzn Mktp Us	bulletin board borders	13.18
5/12/2021		Amzn Mktp Us	items for 1/2 room	32.00
5/12/2021		Amazon.Com*2l1r84t32	Books	56.64
5/12/2021		Amazon.Com*2l37u8gn0 Amzn	Walkie Talkies	69.85
5/13/2021		Paypal	snap & map cards	31.90
5/13/2021		Amzn Mktp Us	Super Duper Pulications Inferences	35.00
5/13/2021		Amazon.Com*2l8a75vb0	books	43.99
5/13/2021		Amzn Mktp Us	Supplies	50.09
5/13/2021		Target 00019778	snacks	59.15
5/13/2021		Amzn Mktp Us	posters and frames	186.95
5/14/2021		Jones School Supply Co.,	Panther Pride medals	59.75
5/14/2021		Really Great Reading Comp	HD Word Skills and syllaboards	200.48
5/14/2021		Amzn Mktp Us	Table	368.99
5/14/2021		Amzn Mktp Us	Table	368.99
5/16/2021		Voyager Sopris Learng	letrs materials for PD	383.90
5/16/2021		Amzn Mktp Us	Paws	6.99
5/16/2021		Sq *gambinos Pizza St Jo	MAP celebration 3rd	60.69
5/16/2021		Great American Pizza - St	Teacher App Week	78.00
5/16/2021		Sp * Boomwhackers	Instruments	206.40
5/16/2021		Really Great Reading Comp	HD word kits	436.80
5/16/2021		Amzn Mktp Us	Makala Ukulele	519.87
5/16/2021		Amzn Mktp Us	paws	6.99
5/16/2021		Amzn Mktp Us	Bookmarks	85.35
5/16/2021		Amzn Mktp Us	bullentin boards,cubes	393.28
5/17/2021		Amazon.Com*2l1qm02c0 Amzn	Books for Counseling	43.34
5/17/2021		Amzn Mktp Us	Musical Instruments	64.19
5/17/2021		Amazon.Com*2l0eg02s0	clarity for learning	173.34
5/17/2021		Amzn Mktp Us	Slap Bracelets	238.91
5/17/2021		Amzn Mktp Us	items for 1/2 room	275.36
			Debit Total USD	11,738.00
			Credit Total USD	(7.30)
			Total USD	11,730.70
PICKETT ADMINISTRATOR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	Supplies	29.48

4/18/2021		Amzn Mktp Us	supplies	23.80
4/18/2021		Wal-Mart #2994	student incentives	133.15
4/19/2021		Amzn Mktp Us	supplies	47.77
4/23/2021		Shutterfly, Inc.	teacher items	69.35
4/27/2021		Amzn Mktp Us	Amazon	19.98
4/27/2021		Sp * Bemore	teacher items.	23.98
4/29/2021		Amzn Mktp Us	supplies	13.53
5/2/2021		Big Sky Donuts	staff meeting	40.87
5/2/2021		Wm Supercenter #2994	Student incentives	83.71
5/3/2021		Amzn Mktp Us	PTA- Field Day	22.47
5/3/2021		Amzn Mktp Us	PTA - Field day	42.29
5/3/2021		Wm Supercenter #2994	Map testing	116.68
5/4/2021		Hy-Vee Saint Joseph 1552	Ready Training	61.18
5/5/2021		Michaels Stores 5741	Posters/frames	92.97
5/5/2021		Amzn Mktp Us	PTA- Field day	120.94
5/5/2021		Panera Bread #202381	Teacher Training	120.92
5/5/2021		Wm Supercenter #2994	teacher items	142.90
5/5/2021		Asc	note cards	177.95
5/6/2021		2co.Com*prodesign	Logo Software	100.85
5/6/2021		Vitalsmarts Lc - Train	PTA- School improvement	250.00
5/7/2021		Amzn Mktp Us	student incentives	31.99
5/7/2021		Wal-Mart #2994	student needs	143.13
5/9/2021		Olive Garden 0021765	PTA- Special Services	364.42
5/9/2021		Amzn Mktp Us	office/tech bag	187.12
5/9/2021		Amzn Mktp Us	Popcorn Machine	377.99
5/10/2021		Amzn Mktp Us	office/tech bag	49.99
5/10/2021		Amzn Mktp Us	teacher items	168.52
5/12/2021		Amzn Mktp Us	supplies	3.95
5/12/2021		Amzn Mktp Us	supplies	30.98
5/13/2021		Sav-On Furniture Mart	PTA- School Improvement	549.00
5/16/2021		Barbosas East	PTA -Special Instructional	49.98
			Debit Total USD	3,691.84
			Credit Total USD	0.00
			Total USD	3,691.84
Pickett Elem Sch				

Posting Date		Supplier	Narrative Details	Amount
4/16/2021		Papa Johns #1802	Student incentives	41.81
4/16/2021		Papa Johns #1802	student incentives	49.66
4/16/2021		Tj Maxx #1003	student needs	247.88
4/18/2021		1st Street Graphics	T shirts	15.75
4/18/2021		Sq *country Cookie Llc	student incentives	17.98
4/23/2021		West Music Catalog	instruments	121.13
4/29/2021		Wm Supercenter #2994	student needs	48.61
4/29/2021		Wm Supercenter #2994	Bird house items	91.90
4/30/2021		Sp * Diane Alber	digital download	24.99
4/30/2021		Wm Supercenter #560	Bird house items	25.82
5/12/2021		Shoe Carnival #0210	student needs	19.98
5/12/2021		Wal-Mart #2994	PTA-Field day	65.02
5/12/2021		Inter State Studio And Pu	Year books	366.00
5/13/2021		Ssi	supplies	204.32
5/13/2021		Sav-On Furniture Mart	Lindbergh table & stools	549.00
5/16/2021		Overstock.Com Core	Credit Voucher Overstock.Com Core	(129.27)
5/16/2021		Successories	supplies	209.96
5/16/2021		Overstock.Com Core	Lindbergh 12 desks (tax to be refunded)	1,659.15
			Debit Total USD	3,758.96
			Credit Total USD	(129.27)
			Total USD	3,629.69
Purchasing Account				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		Amzn Mktp Us	Deposit Only stamp for Coleman	9.99
			Debit Total USD	9.99
			Credit Total USD	0.00
			Total USD	9.99
Randy Bougher				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		The Home Depot #8984	Blacktop patch for all district locations	73.62
4/23/2021		The Home Depot #8984	Blacktop patch for Coleman	73.62
5/2/2021		4te*city Of St Joseph, Mo	Landfill use fees	88.23

5/2/2021		4te*city Of St Joseph, Mo	Landfill use fees	200.41
5/9/2021		The Home Depot 8984	Gas cans for grounds crew use	95.88
5/9/2021		Holliday Sand & Gravel	Sand for Lafayette	115.80
5/9/2021		Conoco - St Joe Petroleum	Fuel hose for maintenance fuel tank	121.92
5/11/2021		Norris Quarries Breit	2" rock for Edison	488.03
5/12/2021		4te*city Of St Joseph, Mo	Landfill usage fee	186.30
5/12/2021		4te*city Of St Joseph, Mo	Landfill usage fee	210.90
			Debit Total USD	1,654.71
			Credit Total USD	0.00
			Total USD	1,654.71
REX DESHON III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Pioneer Material Inc	158224 - All schools	400.00
4/22/2021		Lowes #00305	158277 - Lafayette	8.62
5/5/2021		Menards St. Joseph Mo	158394 - Lafayette	12.97
5/7/2021		Menards St. Joseph Mo	157911 - Benton	10.48
5/7/2021		Menards St. Joseph Mo	157911 - Benton	59.98
5/9/2021		Menards St. Joseph Mo	157911 - Benton - Credit for merchandise return	(10.48)
			Debit Total USD	492.05
			Credit Total USD	(10.48)
			Total USD	481.57
Robidoux Middle Sch 2				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/22/2021		Abelardos Mexican St Joe	Weis-Lunch for teachers	100.00
5/5/2021		Dollar General #18383	Weis-Totes for MAP testing supplies	50.00
5/5/2021		Wal-Mart #0560	Weis-Tri-fold presentation boards	11.25
5/13/2021		Wal-Mart #0560	Supplies for retirement celebration and 8th grade celebration	73.52
5/16/2021		Yellow Frog Graphics	New signs for the building & Marquee	1,346.00
			Debit Total USD	1,580.77
			Credit Total USD	0.00
			Total USD	1,580.77

Robidoux Middle Sch				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amazon.Com*el2cs7r83 Amzn	Title 1 funds-Kidney shape table for Math classroom	234.49
4/18/2021		Bestcanvas Inc	Wing-Canvas portraits of students	72.00
4/18/2021		Cover One	Title 1 Funds-LMC book repair machine	979.00
4/21/2021		First Book	Title 1 funds - Books for students - billed in 2 segements	484.60
4/22/2021		Little Caesers 0597-0003	Wing-Pizza for Choices & Decisions Groups	33.30
4/22/2021		54th Street 09olo	Weis-Lunch secretaries day	37.42
4/22/2021		Amazon.Com*hh6li6603 Amzn	Sansone-Colored pencils box sets classroom supplies	115.56
4/22/2021		First Book	Title 1 funds-books for students - billed in 2 segments	465.10
4/23/2021		Wm Supercenter #560	Shoes for a student	19.96
4/23/2021		Amzn Mktp Us	Weis-Hard Candy for MAP testing	82.36
4/27/2021		Amzn Mktp Us	Corey-Appleseed $ for Make and Take's	305.89
4/29/2021		Wal-Mart #0560	Weis-Supplies for Teacher Appreciation week	99.44
4/30/2021		Wm Supercenter #560	Weis-Hard Candy for Map Testing	116.84
5/2/2021		Wm Supercenter #560	Weis-Supplies for teacher appreciation week	202.84
5/4/2021		Ebay O*13-07004-22223	Wing - ANother book on class meetings that matter	16.00
5/4/2021		Wal-Mart #0560	Weis-Graph Paper for student and Map testing	21.12
5/4/2021		Amazon.Com*5z1gh4ro3 Amzn	Hile-Professional Development	76.75
5/5/2021		Walgreens #10725	Wing=Banner to honor OLWEUS eassy winners	14.99
5/5/2021		Sheetmusicplus.Com	Kurre-Choir sheet music for classroom	18.93
5/5/2021		Sheetmusicplus.Com	Kurre-Choir sheet music for classroom	32.46
5/5/2021		Amzn Mktp Us	Hile-Professional Development	33.84
5/6/2021		Wal-Mart #0560	Corey-Snack Cart for Teachers during teachers app week	88.17
5/6/2021		Hazelden Publishing 2	Wing-Books for Staff "how to make meetings that matter"	125.90
5/6/2021		Sheetmusicplus.Com	Kurre-Choir sheet music for classroom	463.15
5/7/2021		Inter-State Studio & Publ	COrey-Yearbook payment	1,184.95
5/7/2021		Sq *hank And Aces Bbq	Weis-Teacher App week lunch	380.00
5/7/2021		Amzn Mktp Us	Pettegrew-Math classroom supplies	416.82
5/9/2021		The Home Depot #8984	Schilling-Flowers for Nurses appreciation day and Lunch Hero Appreciation D	124.88
5/9/2021		Sheetmusicplus.Com	Kurre-Choir sheet music for classroom	11.59
5/9/2021		Hy-Vee Saint Joseph 1552	Schilling-Dessert for Teacher app week lunch	56.94
5/9/2021		Amzn Mktp Us	Pettegrew-Math classroom supplies	240.33
5/9/2021		St Joseph - Bandanas	Weis-Teacher App week meal	584.23
5/9/2021		Amzn Mktp Us	Weis-Portable Projector Screen	315.02
5/11/2021		Amzn Mktp Us	World on a string: Viola book	11.28

5/11/2021		In *midwest Advertising S	Two 2XL Cross COuntry Jersey(s)	58.99
5/11/2021		Amazon.Com*2l7226d91 Amzn	2 inch 3 ring binders	73.98
5/11/2021		In *midwest Advertising S	Track T-shirts	806.18
5/13/2021		Amzn Mktp Us	Arnold-Science classroom supplies	23.99
5/13/2021		Amzn Mktp Us	Weis-Books for PD Library	380.72
5/13/2021		Melhart Music	Kurre-SHeet music storage cart	855.00
5/13/2021		Scholastic, Inc.	ELA Classroom Subscription - Title 1 funds	899.00
5/14/2021		Five Below 823	Petegrew-Headphones for Math Classrooms	150.00
5/16/2021		Sq *hank And Aces Bbq	Credit Voucher Sq *hank And Aces Bbq	(380.00)
5/16/2021		Amzn Mktp Us	Math classroom supplies	10.60
			Debit Total USD	10,724.61
			Credit Total USD	(380.00)
			Total USD	10,344.61
Robin Wheeler				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		Spectrum Paint #86	158199 - Hosea	104.89
4/22/2021		Spectrum Paint #86	148810 - Eugene Field - CIP #192051EF	114.86
4/26/2021		Spectrum Paint #86	150392 - Print Shop	98.85
4/26/2021		Spectrum Paint #86	158336 - Spring Garden	120.99
4/27/2021		Sherwin Williams 707261	139683 - Painting shop supplies - Credit for exchange of primer	(11.09)
5/2/2021		Spectrum Paint #86	150392 - Print shop	30.75
5/5/2021		Spectrum Paint #86	157892 - Hyde	21.50
5/9/2021		Spectrum Paint #86	139683 - Paint shop supplies	13.97
5/14/2021		Spectrum Paint #86	158799 - Spring Garden	65.90
5/16/2021		Spectrum Paint #86	158824 - Spring Garden	32.95
5/16/2021		Sherwin Williams 707261	157177 - All schools parking lots and playgrounds	23.13
			Debit Total USD	627.79
			Credit Total USD	(11.09)
			Total USD	616.70
Ron Shubert				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/9/2021		Menards St. Joseph Mo	157927 - Lake playground	71.77
5/14/2021		Menards St. Joseph Mo	158082 - Hosea	4.96

5/16/2021		Menards St. Joseph Mo	158403 - Virtual Academy	4.48
			Debit Total USD	81.21
			Credit Total USD	0.00
			Total USD	81.21
S Account				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		Amazon.Com*km0w86tr3	Professional development books for administrators	351.67
5/12/2021		Amazon.Com*2l4yw6g30 Amzn	Headphones for Communications Department	21.99
5/17/2021		Amazon.Com*2r8zg3lb1	Tech. supplies for Communications Dept.	44.98
5/17/2021		Amazon.Com*2l0e752i0	Tech. supplies for Communications Dept.	150.21
			Debit Total USD	568.85
			Credit Total USD	0.00
			Total USD	568.85
SCOTT HAMM				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Reeves -Wiedeman - St Jo	158156 - Carden Park	21.24
4/16/2021		Reeves -Wiedeman - St Jo	157858 - Oak Grove	26.67
4/16/2021		Reeves -Wiedeman - St Jo	157960 - Webster	43.72
4/16/2021		Reeves -Wiedeman - St Jo	158144 - Lake	475.00
4/16/2021		Reeves -Wiedeman - St Jo	158144 - Lake	934.00
4/16/2021		Sq *bud Sewer Service Inc	157993 - Hyde	143.00
4/18/2021		Reeves -Wiedeman - St Jo	150877 - TMC	11.49
4/18/2021		Reeves -Wiedeman - St Jo	157960 - Webster	11.85
4/18/2021		Reeves -Wiedeman - St Jo	158191 - Central	23.29
4/18/2021		Reeves -Wiedeman - St Jo	150877 - TMC	26.38
4/21/2021		Reeves -Wiedeman - St Jo	158222 - Central	32.11
4/22/2021		Reeves -Wiedeman - St Jo	158221 - Hyde	65.70
4/22/2021		Reeves -Wiedeman - St Jo	158144 - Lake	230.63
4/22/2021		St. Joseph Winsupply	158281 - Hyde	222.30
4/25/2021		Reeves -Wiedeman - St Jo	158145 - Lake	39.96
4/28/2021		Reeves -Wiedeman - St Jo	158401 - Bessie Ellison	263.39
4/29/2021		Menards St. Joseph Mo	156742 - Central	11.98
4/29/2021		Reeves -Wiedeman - St Jo	157215 - TMC	23.54

4/29/2021		Reeves -Wiedeman - St Jo	158423 - Benton	89.47
4/29/2021		Reeves -Wiedeman - St Jo	156742 - Central	479.05
5/2/2021		Reeves -Wiedeman - St Jo	158594 - Edison	44.85
5/2/2021		Reeves -Wiedeman - St Jo	158587 - Bode	69.72
5/2/2021		St. Joseph Winsupply	158637 - Carden Park	2,182.18
5/5/2021		Reeves -Wiedeman - St Jo	158688 - Maintenance building	24.90
5/5/2021		Sq *bud Sewer Service Inc	158702 - Coleman	178.00
5/6/2021		Reeves -Wiedeman - St Jo	158644 - Central	60.08
5/6/2021		Reeves -Wiedeman - St Jo	154739 - Pickett	91.00
5/6/2021		Reeves -Wiedeman - St Jo	158660 - Benton	129.35
5/7/2021		Menards St. Joseph Mo	156742 - Central	8.97
5/7/2021		Reeves -Wiedeman - St Jo	158144 - Lake	79.51
5/9/2021		Reeves -Wiedeman - St Jo	158772 - Hosea	122.22
5/9/2021		Reeves -Wiedeman - St Jo	158794 - Central	60.18
5/9/2021		Reeves -Wiedeman - St Jo	158827 - Webster	65.14
5/9/2021		Reeves -Wiedeman - St Jo	158145 - Lake	71.15
5/9/2021		Reeves -Wiedeman - St Jo	158808 - Edison	787.03
5/12/2021		Autozone #2374	158548 - Bessie Ellison	59.94
5/13/2021		Menards St. Joseph Mo	156966 - All schools backflow	56.94
5/13/2021		Jamieson Machine	158548 - Bessie Ellison	110.10
5/16/2021		Reeves -Wiedeman - St Jo	158145 - Lake	12.98
5/16/2021		Reeves -Wiedeman - St Jo	158907 - Edison	91.75
5/16/2021		Reeves -Wiedeman - St Jo	158145 - Lake	227.75
5/16/2021		Reeves -Wiedeman - St Jo	158145 - Lake	79.77
			Debit Total USD	7,788.28
			Credit Total USD	0.00
			Total USD	7,788.28
SKAITH ADMINISTRATOR				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Book Creator	book dues	5.00
4/18/2021		Book Creator	book dues	5.00
5/10/2021		Book Creator	2nd	5.00
5/10/2021		Book Creator	2nd	5.00
5/16/2021		Wal-Mart #2994	Safety patrol "party" items	54.21
5/16/2021		Ascd	virtual conference	179.00

5/16/2021		Starr Global Learning Net	Trauma courses	651.97
			Debit Total USD	905.18
			Credit Total USD	0.00
			Total USD	905.18
SKAITH ELEM SCHOOL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amazon.Com*h07mz6mh3	mckay/kissel	119.24
4/20/2021		Amzn Mktp Us	staff appreciations itms	49.96
4/23/2021		Teacherspayteachers.Com	3rd Grade Fractions	13.60
4/25/2021		University Of Mo Buch Cty	chicks	180.25
4/28/2021		Amzn Mktp Us	cups for waterfoutian	19.99
4/29/2021		Think Social Publishing,	social skills groups Morgan	30.38
4/29/2021		Amzn Mktp Us	materials for classrooms	79.98
4/30/2021		Amzn Mktp Us	music	34.00
4/30/2021		Lakeshore Learning Mater	morgan letter number social skills	64.37
4/30/2021		Amzn Mktp Us	music stuff	114.94
5/2/2021		Amzn Mktp Us	cups	9.90
5/2/2021		Amzn Mktp Us	potting soil	38.56
5/2/2021		Ssi	Art supplies divided between Art instructional, Afund and instructional gener	803.39
5/2/2021		Amazon.Com*rr8xq9w33 Amzn	book set for teacher staff	808.92
5/2/2021		Amzn Mktp Us	science	6.98
5/2/2021		Amzn Mktp Us	classroom materials	225.34
5/3/2021		Voyager Sopris Learng	Support Letrs	147.35
5/5/2021		Amzn Mktp Us	science	6.19
5/5/2021		Amazon.Com*2q3v076r3	pd resources	124.33
5/5/2021		Amzn Mktp Us	science	292.39
5/5/2021		Amzn Mktp Us	science	11.06
5/5/2021		Amzn Mktp Us	science	50.07
5/7/2021		Amazon.Com*p78b24803	mints for nurse	13.99
5/9/2021		Amazon.Com*2l4vr4bz1 Amzn	storage display bins for Library	59.00
5/11/2021		Amazon.Com*2l2l19010	End of year Popsicles	34.68
5/12/2021		Wal-Mart #2994	6th grade EOY stuff	23.36
5/12/2021		Wal-Mart #2994	walmart field day items	102.52
5/13/2021		Ssi	Art supplies on Backorder	64.96
5/14/2021		West Music Catalog	music set ukuleles	1,865.59

5/14/2021		Amzn Mktp Us	patrol name tags	29.08
5/16/2021		Wal-Mart #2994	6th grade last day picinic	10.16
5/16/2021		Wm Supercenter #2994	field day items	19.61
5/16/2021		Teacherspayteachers.Com	resources for learning targets success	41.00
			Debit Total USD	5,495.14
			Credit Total USD	0.00
			Total USD	5,495.14
SPECIAL SERVICES				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Amzn Mktp Us	SPED OFFICE SUPPLIES	29.97
4/16/2021		Awl*pearson Education	SPED OFFICE TESTING MATERIALS	147.40
4/18/2021		Amzn Mktp Us	PRESCHOOL GRANT - M. FLEMING	9.98
4/18/2021		Usps Po 2871340501	SPED POSTAGE	11.00
4/18/2021		Awl*pearson Education	TESTING SUPPLIES AND MATERIALS FOR PRESCHOOL - LAKE	2,624.96
4/19/2021		Amazon.Com*mf3s716w3	OFFICE SUPPLIES FOR THE VIRTUAL ACAD SPED DEPARTMENT	53.24
4/19/2021		Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR CARDEN PARK - K. COLLINS	183.84
4/19/2021		Amazon.Com*0885509z3	REFERENCE MATERIALS FOR SPED PROGRAM -	203.37
4/19/2021		Amzn Mktp Us	OFFICE SUPPLIES FOR SPED STAFF	32.49
4/20/2021		Amzn Mktp Us	SPECIAL SERVICES OFFICE SUPPLIES	6.18
4/23/2021		Usps Po 2871340501	SPECIAL SERVICES POSTAGE	7.40
4/25/2021		Amzn Mktp Us	PRESCHOOL GRANT - M. FLEMING	9.98
4/25/2021		Amzn Mktp Us	PRESCHOOL GRANT - M. FLEMING	110.79
4/29/2021		Usps Po 2871340501	SPED POSTAGE	17.20
5/5/2021		Amzn Mktp Us	FILE FOLDERS - FOR SPED	30.99
5/5/2021		Amzn Mktp Us	IPAD CASES FOR ASSISTIVE TECH DEPT.	120.00
5/7/2021		Usps Po 2871340501	EC & ECSE POSTAGE	121.00
5/9/2021		Summit Professional Ed Re	OCCUPATIONAL AND PHYSICAL THERAPY PROFESSIONAL DEVELOPMENT FOR	1,079.96
5/9/2021		Usps Po 2871340501	EC & ECSE POSTAGE	20.00
5/9/2021		Amzn Mktp Us	CLASSROOM SUPPLIES FOR PROGRAMMING - EDISON 21 -22	96.00
5/10/2021		Amzn Mktp Us	CLASSROOM SUPPLIES FOR PROGRAMMING FOR 21-22	8.99
5/10/2021		Amzn Mktp Us	CLASSROOM SUPPLIES FOR NEW PROGRAMMING FOR 21-22	89.90
5/10/2021		Amzn Mktp Us	CLASSROOM SUPPLIES FOR PROGRAMMING FOR 21-22	135.96
5/11/2021		Amzn Mktp Us	SPECIAL ED PROGRAMMING FOR THE 21- 22 SCHOOL YEAR SUPPLIES AND M	99.96
5/12/2021		Amzn Mktp Us	SPED OFFICE SUPPLIES	70.70
5/12/2021		Amazon.Com*2l0pr5tl2 Amzn	DISENFECTING WIPES FOR SPED PROGRAMS	23.04

5/12/2021		Amazon.Com*2l2x02t62	CLASSROOM SUPPLIES AND MATERIALS FOR NEW SPED PROGRAMMING FOR	107.13
5/12/2021		Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR NEW SPED PROGRAMMING FOR	115.37
5/12/2021		Amzn Mktp Us	SUPPLIES AND MATERIALS FOR SPED PROGRAMMING	1,799.10
5/12/2021		Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR NEW SPED PROGRAMMING FOR	2,482.28
5/14/2021		Amzn Mktp Us	ADAPTIVE P.E. EQUIP	26.99
5/14/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(32.49)
5/14/2021		Amzn Mktp Us	IPAD CASES AND CHARGING STATIONS FOR APPLE BUS AND MEDICAID BILLIN	457.44
5/16/2021		Amazon.Com*2r1zt8o71 Amzn	ADAPTIVE PE EQUIPMENT	59.65
5/16/2021		Amzn Mktp Us	ADAPTIVE PE	165.68
			Debit Total USD	10,557.94
			Credit Total USD	(32.49)
			Total USD	10,525.45
SPECIAL SERVICES II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		St Joseph Nature Center S	CREDIT CARD FEE CHARGED BY THE CITY FOR USING CARD TO BOOK A VENU	8.40
4/16/2021		Otc Brands Inc	PARENT INVOLVMENT SUPPLIES AND MATERIALS FOR END OF YEAR CELEBRA	714.74
4/18/2021		Usps Po 2871340501	SPED POSTAGE	12.80
4/22/2021		Usps Po 2871340501	SPECIAL SERVICES POSTAGE	11.60
4/23/2021		Awl*pearson Education	SPECIAL SERVICES TESTING MATERIALS	240.41
4/25/2021		Usps Po 2871340501	SPECIAL SERVICES POSTAGE	25.40
4/27/2021		Usps Po 2871340501	SPED POSTAGE	6.20
4/27/2021		Wm Supercenter #2994	OFFICE SUPPLIES AND PD	65.52
4/27/2021		Sp * Flare Audio	ASSISTIVE TECH MATERIALS - OT/PT DEPARTMENT	87.00
4/28/2021		Hy-Vee Saint Joseph 1552	PROFESSIONAL DEVELOPMENT SNACKS	32.95
4/29/2021		Stoney Creek Inn St Josep	CONFERNECE ROOM RENTAL FOR AUGUST MEETING AUGUST 17, 2021 - SPE	400.00
5/2/2021		Asha 3	SLP PROFESSIONAL DEVELOPMENT FOR 21-22	86.40
5/2/2021		Teacherspayteachers.Com	SLP PROFESSIONAL DEVELOPMENT FOR 21-22	128.14
5/4/2021		Usps Po 2871340501	ECSE POSTAGE	13.80
5/5/2021		Usps Po 2871340501	ECSE POSTAGE	13.00
5/5/2021		Super Duper Publications	SLP SUPPLIES AND MATERIALS FOR PD	704.19
5/7/2021		Sq *country Cookie Llc	PROFESSIONAL DEVELOPMENT MEETING SNACK	43.96
5/9/2021		Paypal	CLASSROOM SUPPLIES FOR 21 -21 PROGRAMMING MATERIALS	296.08
5/9/2021		Sp * Different Roads	CLASSROOM SUPPLIES FOR 21 -21 PROGRAMMING MATERIALS	928.30
5/12/2021		Usps Po 2871340501	ECSE POSTAGE	4.80
5/13/2021		Usps Po 2871340501	ECSE POSTAGE	14.60

5/13/2021		The Mandt System Inc	ONLINE PROFESSIONAL DEVELOPMENT FOR THE ADMINISTRATORS - MANDT	245.10
5/13/2021		Phonak Hearing Sys	FM SYSTEMS FOR SPED STUDENTS -	2,526.99
5/14/2021		Awl*pearson Education	TESTING MATERIALS FOR SPED	109.80
5/14/2021		Southpaw Enterprises Inc	OT/PT SUPPLIES FOR LAKE PRESCHOOL	402.42
5/16/2021		Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	10.80
			Debit Total USD	7,133.40
			Credit Total USD	0.00
			Total USD	7,133.40
Spring Garden Ms				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/20/2021		Amzn Mktp Us	Student Resources	8.99
4/25/2021		Walgreens #7551	Staff Appreciation Resources	61.85
4/27/2021		Target 00019778	Staff Appreciation Week Supplies	72.96
4/28/2021		Panda Express 1087	Teacher Appreciation Week Resources	454.00
5/7/2021		Inter-State Studio & Publ	Yearbook Order	1,778.48
5/7/2021		Sonic #3573	Staff Resources from STUCO	61.29
5/7/2021		Sq *country Cookie Llc	Staff Resources from STUCO	65.94
5/7/2021		Sweetwater Sound	Orchestra Resources	79.99
5/13/2021		Office Depot #610	Cardstock for 8th grade certificates	18.69
5/16/2021		J.W. Pepper	Choir Resources for classroom use	99.99
			Debit Total USD	2,702.18
			Credit Total USD	0.00
			Total USD	2,702.18
Spring Garden Ms Ii				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Wm Supercenter #2994	Sound/Moon Phase Experiment supplies	103.11
4/18/2021		Ok Trophy Award And Gifts	Trophy and ribbons for Kimble Invitational	175.70
4/18/2021		Amzn Mktp Us	PDC Resources, markers and spiral notebooks	455.95
4/25/2021		Amzn Mktp Us	Staff Resources, Materials	224.85
4/26/2021		Sweet Emotions Donuts Llc	Supplies for Duane Kimball Invitational Meet 4/24	58.75
4/28/2021		Yellow Frog Graphics	Building Signage	515.14
4/30/2021		Palen Music Center Libert	Classroom Resources Orchestra	60.00
5/2/2021		Amzn Mktp Us	Classroom Resources	9.99

5/2/2021		Amzn Mktp Us	Classroom Resources	19.29
5/2/2021		Amzn Mktp Us	Classroom Resources	47.30
5/3/2021		Amzn Mktp Us	Classroom Resources	105.89
5/3/2021		Amazon.Com*145zh4an3 Amzn	Classroom Resources	12.64
5/4/2021		Amzn Mktp Us	Classroom Resources	7.29
5/12/2021		Amzn Mktp Us	Masks for Choir Concert	6.79
5/12/2021		Amzn Mktp Us	Science Classroom Resources	100.36
5/12/2021		Amzn Mktp Us	Science Classroom Resources	305.84
5/13/2021		Yellow Frog Graphics	Building Signage and Door Clings	515.13
5/13/2021		Amzn Mktp Us	Counseling Department Resources	27.99
5/16/2021		Amzn Mktp Us	Student Needs Resources for Counseling Dept.	315.54
5/17/2021		Plank Road Publishing In	Music and classroom supplies for choir	107.30
			Debit Total USD	3,174.85
			Credit Total USD	0.00
			Total USD	3,174.85
SPRING GARDEN MS III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/26/2021		Wal-Mart #0560	MAP Testing Supplies and Resources	154.72
5/7/2021		Caseys Gen Store 2470	Staff and Student Resources	74.94
5/16/2021		Caseys Gen Store 2468	PBIS Incentives for students - awaiting corrected rcpt from store, had incorre	41.96
5/16/2021		Tst* La Mesa Mexican Rest	Spanish Class Resources	116.64
			Debit Total USD	388.26
			Credit Total USD	0.00
			Total USD	388.26
Steven Orozco				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/23/2021		J & L Drywall Supplies In	157429 - Robidoux	230.40
5/7/2021		Midway Wholesale St. Jos	158755 - Pershing	77.42
5/13/2021		J & L Drywall Supplies In	156576 - Central	258.56
			Debit Total USD	566.38
			Credit Total USD	0.00
			Total USD	566.38

Student Services				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
5/9/2021		Amzn Mktp Us	Stabilizer cushion for desk chair-Amazon	24.20
			Debit Total USD	24.20
			Credit Total USD	0.00
			Total USD	24.20
Timmie Henderson				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Hillyard Inc Kansas City	Towel and tissue dispensers for all district buildings	1,580.16
4/18/2021		Amzn Mktp Us	Paint brushes and safety glasses for Tool room stock replacement	63.26
4/21/2021		Amzn Mktp Us	Tire swing with chains for playground equipment repairs	299.98
4/22/2021		Menards St. Joseph Mo	Distilled water for warehouse use	5.95
4/22/2021		Amzn Mktp Us	Battery disconnect switch for vehicle #888	49.99
4/23/2021		Amzn Mktp Us	Cable clip clamps for welding shop use	38.97
4/23/2021		Amzn Mktp Us	Galvanized cables for Tool room stock replacement	72.50
4/23/2021		Hillyard Inc Kansas City	Non marking blades for shop use	136.55
4/25/2021		Amzn Mktp Us	Key fob for mechanic garage	36.96
4/25/2021		Amzn Mktp Us	Drywall anchors with screws for Tool room stock replacement	25.98
4/30/2021		Menards St. Joseph Mo	158470 - Webster	40.36
4/30/2021		Amazon.Com*c413h5ph3 Amzn	3M respirators for Tool room stock replacement	36.96
4/30/2021		Amzn Mktp Us	Filters for Tool room stock replacement	46.99
4/30/2021		Amzn Mktp Us	Credit for one tire swing not shipped	(149.99)
5/2/2021		The Home Depot #8984	158682 - Central	66.58
5/5/2021		Amazon.Com*2l17f6ar1 Amzn	Tire swing with chains for playground repairs	149.95
5/6/2021		Amazon.Com*zu92g87f3 Amzn	Wet/dry vacuum for painters	92.99
5/6/2021		Amzn Mktp Us	Wall anchors for Tool room stock replacement	109.96
5/6/2021		Tti Incorporated	Breakers for HVAC repairs	207.70
5/7/2021		Amzn Mktp Us	Vacuum filters for Tool room stock replacement	45.06
5/9/2021		Menards St. Joseph Mo	Caulk for Tool room stock replacement	119.16
5/10/2021		Amzn Mktp Us	Screwdriver bits for Tool room stock replacement	22.48
5/10/2021		Amazon.Com*2l84w0a90 Amzn	Caution barricade tape for Tool room stock replacement	66.67
5/10/2021		Amzn Mktp Us	Vulkem sealant for Tool room stock replacement	73.00
5/11/2021		Benshaw, Inc.	Parts for HVAC repairs	99.00
5/12/2021		Amzn Mktp Us	Oil for Bessie Ellison lagoon pump	149.94

5/13/2021		Supplyhouse.Com	Auxiliary switch for contactor and 3 pole contactor kit for HVAC crew	224.40
5/14/2021		Amzn Mktp Us	Contactors for HVAC crew	451.26
5/16/2021		Amzn Mktp Us	Contactors for HVAC crew	492.30
			Debit Total USD	4,805.06
			Credit Total USD	(149.99)
			Total USD	4,655.07
TIMOTHY CORDRY				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Key Refrigeration Spy	Pleated filters for Bode HVAC	156.00
4/27/2021		Direct Mop Sales Inc.	Mops and handles for facilities staff in all buildings	459.30
4/28/2021		Menards St. Joseph Mo	Pumice scouring stick for Parkway facilities staff	5.64
5/12/2021		Direct Mop Sales Inc.	Wet floor signs for use in all schools	76.50
			Debit Total USD	697.44
			Credit Total USD	0.00
			Total USD	697.44
TMC ACCOUNT				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		Amzn Mktp Us	Tape to temporarily cover & hold cables/wires in place to prevent tripping ac	18.99
4/18/2021		Amzn Mktp Us	Ear buds for students use while testing	503.55
4/21/2021		Amzn Mktp Us	Hands free barcode scanner for Robidoux Middle School	67.89
4/21/2021		Amzn Mktp Us	Aukey USB C Adapters to be used in schools	1,276.80
4/22/2021		Amzn Mktp Us	USB adapters that will be refunded - they were ordered by mistake.	413.06
4/22/2021		Amzn Mktp Us	external DVD drives	456.97
4/23/2021		Amzn Mktp Us	USB C Hub 9 in 1 C adapters	30.99
4/25/2021		Amzn Mktp Us	fiberoptic adapter coupler for wall plates	12.99
4/25/2021		Amzn Mktp Us	USB C Hub 9 in 1 C adapters	836.73
4/25/2021		Amzn Mktp Us	USB C Hub 11 in 1 C adapters	2,159.28
4/27/2021		Amzn Mktp Us	USB C Hub 11 in 1 C adapters	5,998.00
4/28/2021		Amzn Mktp Us	USB C Hub 11 in 1 C adapters	5,998.00
4/29/2021		Amzn Mktp Us	decorative wall plate 1 gang insert with flexible opening	19.99
4/29/2021		Amzn Mktp Us	Aukey USB C adapters (3 pk)	1,396.50
4/30/2021		Amzn Mktp Us	RiteAV 2 port HDMI dual gang decorative wall plate - satinless steel to be use	250.80
4/30/2021		Amzn Mktp Us	Aukey USB C adapters (3 pks)	255.36

5/2/2021		Apple.Com/Bill	Apple apps	149.97
5/2/2021		Apple.Com/Bill	Apple apps	599.98
5/2/2021		Apple.Com/Bill	Apple apps	899.97
5/2/2021		Amzn Mktp Us	compressed air for cleaning technology	50.99
5/2/2021		Apple.Com/Bill	Apple app	299.99
5/3/2021		Amzn Mktp Us	HDMI splitter	13.84
5/4/2021		Amzn Mktp Us	USB C Hub 9 in 1 USB C Adapter	9,297.00
5/5/2021		Amzn Mktp Us	USB C Hub 9 in 1 USB C Adapter	9,111.06
5/5/2021		Amzn Mktp Us	Electric cord cover and fittings for cable raceway cable concealer	53.97
5/6/2021		Menards St. Joseph Mo	Step ladder for TMC tech use with installing equipment	129.99
5/7/2021		Amzn Mktp Us	dust filter material	24.99
5/7/2021		Amazon.Com*uk5j70yf3 Amzn	Hex lag screws	59.07
5/9/2021		Big Sky Donuts	Refreshments for all staff meeting/award presentation	40.24
5/9/2021		Amzn Mktp Us	Hard rolling protective storage case for TMC tech tool storage	80.99
5/9/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(152.18)
5/9/2021		Amzn Mktp Us	USB C Hub 9 in 1 Adapters	61.98
5/10/2021		Amazon.Com*2l9vb8an0 Amzn	hex lag screws	72.36
5/11/2021		Amzn Mktp Us	5 pack gang decorative metal wall plates - stainless steel	586.46
5/12/2021		Amazon.Com*2l1808gt0	Black & Decker cordless rechargable screwdriver for tech use	41.54
5/12/2021		Amzn Mktp Us	Clear label protecters for devices being checked out to students	121.80
5/13/2021		Amzn Mktp Us	plastic zip ties	41.76
5/13/2021		Amzn Mktp Us	extra long iPhone charger cords	71.94
5/16/2021		Apple.Com/Bill	Apple app for Sped student	49.99
5/16/2021		Amzn Mktp Us	power adapters	75.84
5/17/2021		Amzn Mktp Us	oscillating saw blades for tech use	39.97
			Debit Total USD	41,671.59
			Credit Total USD	(152.18)
			Total USD	41,519.41
TMC TRAVEL				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/30/2021		Amzn Mktp Us	external DVD dirve	38.99
4/30/2021		Amzn Mktp Us	dual gang wall p0late - stainless steel - to be used with summer installs	693.16
5/2/2021		Ebay O*24-06999-68085	Reimbursement for item bought accidently	11.09
5/2/2021		Paypal	drywall bracket face wall plate mounts	74.95
5/2/2021		Cablewholesale	Cat6 red ethernet patch cables	132.00

5/4/2021		Amazon Web Services	Amazon based services used by network team	2.74
5/6/2021		Amzn Mktp Us	External DVD Drives	389.90
5/6/2021		Amzn Mktp Us	External DVD Drives	389.90
5/6/2021		Amzn Mktp Us	External DVD Drives	389.90
5/6/2021		Amzn Mktp Us	External DVD Drives	389.90
5/6/2021		Amzn Mktp Us	External DVD Drives	389.90
5/7/2021		Amzn Mktp Us	External DVD Drives	389.90
5/7/2021		Amzn Mktp Us	External DVD Drives	389.90
5/7/2021		Amzn Mktp Us	External DVD Drives	389.90
5/9/2021		Amzn Mktp Us	External DVD Drives	389.90
5/16/2021		Amzn Mktp Us	2 pack lithium ion battery replacement for 18V drill battery	73.97
			Debit Total USD	4,536.00
			Credit Total USD	0.00
			Total USD	4,536.00
TROY HEAD				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Reeves -Wiedeman - St Jo	158104 - Lafayette	9.49
4/16/2021		Reeves -Wiedeman - St Jo	158158 - Lafayette	48.56
4/16/2021		Sq *bud Sewer Service Inc	Cleaned main line at TMC	245.00
4/18/2021		Reeves -Wiedeman - St Jo	158158 - Lafayette	20.18
4/18/2021		Reeves -Wiedeman - St Jo	158163 - Coleman	29.90
4/18/2021		Reeves -Wiedeman - St Jo	155654 - Hillyard	3.11
4/22/2021		Reeves -Wiedeman - St Jo	158265 - Mark Twain	55.16
4/25/2021		Reeves -Wiedeman - St Jo	158292 - TMC	18.53
4/25/2021		Reeves -Wiedeman - St Jo	158252 - Virtual Academy	9.95
4/25/2021		St. Joseph Winsupply	158103 - Oak Grove	61.08
4/28/2021		Sq *bud Sewer Service Inc	Cleaned 4" line at Lafayette	168.00
4/29/2021		Reeves -Wiedeman - St Jo	158429 - Virtual Academy	222.00
4/30/2021		Reeves -Wiedeman - St Jo	158457 - Mark Twain	25.90
4/30/2021		Reeves -Wiedeman - St Jo	158457 - Mark Twain	44.52
5/2/2021		Reeves -Wiedeman - St Jo	158576 - Lafayette	72.20
5/6/2021		Reeves -Wiedeman - St Jo	158091 - Webster	167.44
5/6/2021		Reeves -Wiedeman - St Jo	158702 - Coleman	170.81
5/6/2021		Sq *bud Sewer Service Inc	Clean 4" line in 2nd floor restroom at Lafayette	168.00
5/7/2021		Reeves -Wiedeman - St Jo	158774 - Pershing	16.49

5/12/2021		Lowes #00305	158616 - Hillyard	289.98
5/13/2021		Reeves -Wiedeman - St Jo	158814 - Lafayette	18.05
5/14/2021		Reeves -Wiedeman - St Jo	158903 - Truman	14.37
5/14/2021		Reeves -Wiedeman - St Jo	158874 - District Office	14.49
5/14/2021		St. Joseph Winsupply	158874 - District Office	23.98
			Debit Total USD	1,917.19
			Credit Total USD	0.00
			Total USD	1,917.19
TRUMAN MIDDLE SCH				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/16/2021		Hy-Vee Saint Joseph 1552	Cupcakes and soda for teacher appreciation for covering classes due to lack c	35.97
4/16/2021		Sq *missouri Tsa	Registration for MO State Comp.	243.23
4/18/2021		Le Peep 30139 St Joseph	Lunch for TigerEdCamp professional development	137.85
4/19/2021		Wm Supercenter #560	Items for the playground.	29.60
4/20/2021		Five Below 823	Equipment for the playground.	62.25
4/21/2021		Saddleback Educational	Books, 3 different sets for the library	275.90
4/22/2021		J.W. Pepper	Rainbow Connection and Blinding Lights music	95.00
4/22/2021		Matterhackers.Com	Filament for 3rd printer	148.12
4/23/2021		Wm Supercenter #2994	Mints, jolly ranchers and candy bars for MAP testing for students.	44.86
4/27/2021		Bureaueduca	PD activity for C. Giseburt, Making space in the library	149.00
4/28/2021		Wal-Mart #2994	Chairs for social worker's office	39.94
4/29/2021		Sp * Arbor Scientific	Balance scales and magnets	404.27
4/30/2021		Palen Music Center Libert	Trumpet MPCE and Tuner metronome	790.81
5/7/2021		Melhart Music	Conductor stand and shelf	470.00
5/9/2021		Socrative Pro License	Socrative Pro	59.99
5/9/2021		Vexrobotics	Robotics parts for class	152.99
5/12/2021		Asca	American School Counselor Association Membership	129.00
5/12/2021		Custom Mtg Planners	MO PBS Summer Institute Conference	150.00
5/13/2021		Missouri School Counselor	Missouri School Counselor Association Membership	50.00
5/13/2021		Erin Condren	Erin Condren Planner	93.26
5/14/2021		Wal-Mart #2994	Soda	13.40
5/14/2021		Asca	ASCA Virtual Conference for Fox	199.00
5/16/2021		Menards St. Joseph Mo	2 20 gallon trash cans	39.98
5/16/2021		Lanham Music	Bluetooth speakers, cords, mic, and stands	1,368.35
5/16/2021		Lanham Music	Bluebooth speakers, cords, mic and stands	156.50

5/16/2021		In *holt County Publishin	1 5'x24' Vinyl Logo and Tigers for gym wall	700.00
			Debit Total USD	6,039.27
			Credit Total USD	0.00
			Total USD	6,039.27
TRUMAN MIDDLE SCH II				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/25/2021		Ssi	Gel pens	20.79
4/27/2021		Ssi	Scratch Art pre-inked black sheets	41.20
4/29/2021		Wal-Mart #2994	Shorts for students in need for the clothes closet	29.91
4/29/2021		Teachers Discovery	Digital lessons with notes, activities, etc. on a variety of concepts in Spanish.	119.44
5/2/2021		Sp * Adapted 4 Sped	Digital interaction lessons	79.94
5/3/2021		Target 00019778	Chocolate for students for MAP testing	29.97
5/7/2021		Le Peep 30139 St Joseph	LePeep lunch for teacher work day	459.50
5/7/2021		Maesp	Membership renewal through 7/01/22	609.00
5/9/2021		Sq *country Cookie Llc	Country Cookies for Teacher Appreciation Week	44.95
5/9/2021		Sq *country Cookie Llc	Country Cookies for 8th grade rec picnic	160.85
5/9/2021		Palen Music Center Libert	mallets, triangle beaters, grease, etc	878.87
5/9/2021		Omni Cheer	Cheer uniforms	1,109.55
5/9/2021		Palen Music Center Libert	teaching books, keyboard stand, etc	2,128.77
5/13/2021		Belt Rent-All	Cotton Candy Machine Rental for 8th Grade Celebration	107.20
5/13/2021		Longboards	Lunch for TigerED Camp	147.09
5/16/2021		In *holt County Publishin	2 5'x8' vinyl graphics - quotes and head shots on walls in lower cafe and Trun	795.00
5/16/2021		In *holt County Publishin	4 4'x4' school logo vinyl graphics, 1 11'x2' vinyl "tigers" on stairwell	800.00
5/16/2021		In *holt County Publishin	13 2'x8' vinyl and printed vinyl quotes and head shots on walls upstairs and c	1,075.00
5/16/2021		In *holt County Publishin	96 sq/ft printed vinyl - entry wall	1,097.00
			Debit Total USD	9,734.03
			Credit Total USD	0.00
			Total USD	9,734.03
TRUMAN MIDDLE SCH III				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/19/2021		Amzn Mktp Us	Takis for the school store, McNally's entrepreneurship class.	34.44
4/20/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us 1/2 refund for curtains, there were supposed	(10.47)
4/21/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Money refunded for curtain panels not being	(41.88)

4/21/2021		Amzn Mktp Us	3D PLA full spectrum sample pack	44.99
4/21/2021		Amzn Mktp Us	Sunglasses for MAP Testing week theme.	188.93
4/22/2021		Amzn Mktp Us	Baltic Birch Plywood Squares	63.00
4/22/2021		Amzn Mktp Us	thin sheets of plywood board, aluminum ducting,and other supplies for the l	241.56
4/23/2021		Amzn Mktp Us	Pie pans for iReady reward day.	50.79
4/23/2021		Amzn Mktp Us	Rulers, scissors, brain games, cardboard cutter and other misc. classroom su	264.72
4/25/2021		Amzn Mktp Us	Silly string for iReady improvement celebration	233.24
4/25/2021		Amazon.Com*q624k5jv3 Amzn	Pickles for the school store, McNally's entrepreneurship class and tiger ticket	38.29
4/26/2021		Amzn Mktp Us	Wooden stars for crafting - PLTW classroom	11.98
4/26/2021		Amzn Mktp Us	Sticky balls, fidgets pack of 8, Sensory, Anxiety and Stress	14.99
4/26/2021		Amzn Mktp Us	Educational materials for Social Worker's office	53.98
4/26/2021		Amzn Mktp Us	Educational Materials (books) for Social Workers office	104.31
4/26/2021		Amzn Mktp Us	Pelon Pelo Rico for the store, McNally's class and decorations and candy, mir	109.00
4/27/2021		Amzn Mktp Us	Flower coloring book and push pop bubble fidgets for counseling center.	14.98
4/27/2021		Amzn Mktp Us	Bubble fidgets, dual tip marker pens, kleenex,stress balls, felt tip pens	149.73
4/28/2021		Amzn Mktp Us	Linear Equations poster for classroom-West.	9.99
4/28/2021		Amazon.Com*t211z7t33 Amzn	book-Healing Hidden Abuse, 2 copies	26.98
4/28/2021		Amazon.Com*k92po3v23 Amzn	Umbrellas for teachers for Teacher Appreciation	366.10
4/29/2021		Amzn Mktp Us	Gold and white vinyl for Teacher Appreciation Week	43.96
4/29/2021		Amazon.Com*2126682y3 Amzn	Resources & support services books for staff PD	149.32
4/29/2021		Amzn Mktp Us	Misc classroom posters, timer, and other classroom supplies. West	173.91
4/30/2021		Amazon.Com*wq9mi9253	Markers	7.95
4/30/2021		Amzn Mktp Us	Fractions learning chart	10.08
4/30/2021		Amazon.Com*z06y28vg3	Office chair for the Counselor in the Counselor's office	50.83
4/30/2021		Amzn Mktp Us	2 Ruled Self Stick Easel pads	80.76
5/2/2021		Amzn Mktp Us	Survival signs and cards - 4 targets	17.99
5/2/2021		Amazon.Com*4u8et0p03	Felt tip pens and markers	39.96
5/2/2021		Amzn Mktp Us	Duct tape, wire cutters, etc. for electric house projects	353.85
5/3/2021		Amzn Mktp Us	Mesh active shorts for students	98.97
5/3/2021		Amazon.Com*jm02685w3 Amzn	Hanes shorts for students	104.40
5/3/2021		Amzn Mktp Us	3 hole punch, pencils, memo pads, etc - Neill	154.09
5/4/2021		Amzn Mktp Us	3 video rocker chairs	118.47
5/4/2021		Amzn Mktp Us	Games, batteries, tape, flash cards, etc	569.37
5/5/2021		Amzn Mktp Us	8 - 18 gallon tote boxes	61.40
5/6/2021		Amzn Mktp Us	Magnetic tape, music achievement certificates, bean bags, pocket chart	33.97
5/9/2021		Amzn Mktp Us	Silver charm bracelet	54.45
5/9/2021		Amazon.Com*vv17j04p3	9V and AAA batteries for tuners	78.98

5/10/2021		Amzn Mktp Us	3 36 count dry erase markers, white dice, 30 TI-30X	595.90
5/11/2021		Amzn Mktp Us	Silver Tiger charm for bracelet	29.50
5/12/2021		Moassp	MoASSP Membership	309.00
5/12/2021		Moassp	New Principal Conference	399.00
5/13/2021		Amzn Mktp Us	Sensory Fidget Toys Set, Banana blast, Building Sets	89.97
5/13/2021		Amzn Mktp Us	Office Chair	93.22
5/13/2021		Amzn Mktp Us	2 Sterling Silver charm bracelets	108.90
5/14/2021		Amzn Mktp Us	Credit Voucher Amzn Mktp Us - 9 piece 24 links tracks click fidget toys refund	(10.99)
5/14/2021		Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - 4 128 FLoz Jars of Kosher dill p	(38.29)
5/14/2021		Amzn Mktp Us	Wireless mouse and 3 hole punch	46.60
5/14/2021		Amazon.Com*2l5x54880 Amzn	5'x7' area rug	75.99
5/16/2021		Amzn Mktp Us	paper clip holder - brooks	6.07
5/16/2021		Amzn Mktp Us	2 sterling silver tiger charms	59.00
5/16/2021		Amzn Mktp Us	office chair	179.99
5/16/2021		Amzn Mktp Us	5 - 12 push bubble fidget toys - fox	199.95
5/17/2021		Amzn Mktp Us	9 piece 24 link wacky tracks click and snap fidget toys	10.99
5/17/2021		Amazon.Com*2r7j774v1	Sports vinyl tape, glue sticks	27.34
5/17/2021		Amzn Mktp Us	Wireless mouse and keyboard, mouse pad, dual monitor stand riser, and ant	108.22
5/17/2021		Amzn Mktp Us	2 Water balloon launcher and 6 water balloon party games for IReady & 8th	175.84
5/17/2021		Amzn Mktp Us	2 Traction mats, 4 29.5" basketballs, 4 coaching two sided dry erase tool, 5 2	749.89
			Debit Total USD	7,490.08
			Credit Total USD	(101.63)
			Total USD	7,388.45
Tyler Saxton				
Posting Date		**Supplier**	**Narrative Details**	**Amount**
4/18/2021		8370 American	157941 - Mark Twain	46.39
4/23/2021		Echo Electric Supply - St	157941 - Mark Twain	31.25
4/23/2021		Key Refrigeration Spy	157114 - HVAC filters	254.88
4/29/2021		8370 American	158449 - Oak Grove	177.00
4/30/2021		Key Refrigeration Spy	158213 - Carden Park	697.20
			Debit Total USD	1,206.72
			Credit Total USD	0.00
			Total USD	1,206.72