

Transaction Search - Company

UMB Bank, Statement Period 06/16/2021 to 07/15/2021

A Superintendent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/18/2021	Mwsu-Marketplace	Capstone luncheon, MWSU	160.00
7/1/2021	6/30/2021	Panera Bread #202381	snacks for meeting	85.39
7/1/2021	6/30/2021	Target 00019778	Office supplies for academic services	547.72
7/2/2021	6/30/2021	Office Depot #610	Supplies for academic services	172.56
			Debit Total USD	965.67
			Credit Total USD	0.00
			Total USD	965.67

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/28/2021	6/24/2021	Samsclub.Com	Admin building break room supplies	474.56
			Debit Total USD	474.56
			Credit Total USD	0.00
			Total USD	474.56

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/1/2021	6/29/2021	The Home Depot #8984	Truck #883 stock replacement	9.98
7/1/2021	6/29/2021	Lowes #00305	Truck #883 stock replacement	39.44
7/4/2021	7/2/2021	Westlake Hardware #016	Fasteners for truck #883 stock replacement	10.51
7/8/2021	7/6/2021	Menards St. Joseph Mo	160222 - Skaith	17.94
7/14/2021	7/13/2021	J & L Drywall Supplies In	159880 - Lindbergh	45.00
7/15/2021	7/14/2021	J & L Drywall Supplies In	159880 - Lindbergh	10.00
			Debit Total USD	132.87
			Credit Total USD	0.00
			Total USD	132.87

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/13/2021	7/12/2021	Spotify	Monthly SubscriptionPosted by S Dasta 7-14-2021	9.99
7/14/2021	7/13/2021	Amzn Mktp Us	Teacher SuppliesPosted by S Dasta 7-14-2021	38.93
			Debit Total USD	48.92
			Credit Total USD	0.00
			Total USD	48.92

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	Opentip.Com	fb battery charger	109.11
6/20/2021	6/17/2021	Holiday Inn Express & Su	hotel for admin gbb tournament	140.93
6/20/2021	6/18/2021	Phillips 66 - Petes #21	gbb fuel for tournament	42.91
6/20/2021	6/18/2021	Phillips 66 - Petes #21	gbb fuel for tournament	70.03
7/7/2021	7/6/2021	Missouri Football Coaches	football coaching membership	100.00
7/9/2021	7/8/2021	Amazon.Com*290nd4wz1 Amzn	bldg books	78.94
7/11/2021	7/10/2021	Theatrical Rights Worl	musical royalty fees	700.00
7/13/2021	7/12/2021	Amazon.Com*294c82dn2	bldg books	573.55
7/15/2021	7/14/2021	Amazon.Com*291um1i72 Amzn	table for mark's room	210.85
			Debit Total USD	2,026.32
			Credit Total USD	0.00
			Total USD	2,026.32

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/22/2021	Office Depot #610	office of principal services markers for schedule board	16.97
7/11/2021	7/9/2021	Wm Supercenter #2994	cheer supplies for team bldg activity	101.97
7/11/2021	7/9/2021	Hobby-Lobby #0024	admin supplies for boards	123.23
7/14/2021	7/12/2021	Dollar-General #4158	cheer supplies for team bldg activity	3.75
7/14/2021	7/12/2021	Hobby-Lobby #0024	cheer supplies for team bldg activity	10.77
7/15/2021	7/13/2021	Hobby-Lobby #0024	cheer team building supplies	16.16
7/15/2021	7/13/2021	Little Caesars 0597 0001	cheer team building meal	35.30

Debit Total USD	308.15
Credit Total USD	0.00
Total USD	308.15

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Amzn Mktp Us	activities trainer computer riser stand	19.87
6/30/2021	6/29/2021	Amazon.Com*218xm29t2	office of principal services table returned due to damage	153.44
7/2/2021	7/2/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Billoffice of principal services table returne	(155.77)
7/13/2021	7/12/2021	Wm Supercenter #2994	bbb storage totes	84.90
			Debit Total USD	258.21
			Credit Total USD	(155.77)
			Total USD	102.44

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/8/2021	7/7/2021	Matheson Tri-Gas lgg	metals tank rental/usage	30.05
			Debit Total USD	30.05
			Credit Total USD	0.00
			Total USD	30.05

BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/17/2021	University Plaza Hotel	Donna Hotel for MSBA training in Springfield	151.32
6/20/2021	6/17/2021	University Plaza Hotel	Cassie Holmes hotel for MSBA training in Springfield	151.32
6/24/2021	6/23/2021	Moasbo	MOASBO Dues	100.00
6/29/2021	6/28/2021	Mo School Board Associati	Board President Workshop Registration	50.00
6/29/2021	6/28/2021	Mo School Board Associati	Board Secretary Workshop Registration	300.00
6/29/2021	6/28/2021	Mo School Board Associati	Board Members and Superintendent Registration for MSBA Conference	800.00
7/9/2021	7/8/2021	Mwsu-Marketplace	Entrepreneurship Week Registration	20.00
			Debit Total USD	1,572.64
			Credit Total USD	0.00
			Total USD	1,572.64

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/1/2021	In *manns Lawn & Landsca	159926 - Carden Park	15.95
7/4/2021	7/1/2021	In *manns Lawn & Landsca	159926 - Carden Park	20.75
7/8/2021	7/7/2021	J & L Drywall Supplies In	159042 - Lake	60.50
7/14/2021	7/12/2021	Menards St. Joseph Mo	159042 - Lake	13.97
			Debit Total USD	111.17
			Credit Total USD	0.00
			Total USD	111.17

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/23/2021	Amzn Mktp Us	S Barmann-Smith Height Adjustable Standing DeskPosted by S Dastaa 7-6-2021	249.99
			Debit Total USD	249.99
			Credit Total USD	0.00
			Total USD	249.99

BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Reeves -Wiedeman - St Jo	159644 - District Office	38.89
6/22/2021	6/21/2021	Key Refrigeration Spy	159868 - District Office	27.40
6/25/2021	6/24/2021	Key Refrigeration Spy	159964 - Ice machine cleaner for stock replacement	64.80
6/27/2021	6/25/2021	Menards St. Joseph Mo	159983 - Skaith	28.88
7/1/2021	6/30/2021	Key Refrigeration Spy	160261 - Window air conditioners for all schools	6,940.00
7/4/2021	7/2/2021	Key Refrigeration Spy	160260 - Central	31.90
7/8/2021	7/7/2021	8370 American	159811 - Lindbergh	301.91
7/11/2021	7/9/2021	Key Refrigeration Spy	160361 - Lafayette	392.40
7/11/2021	7/10/2021	Airgas Usa, Llc	160361 - Lafayette	86.26
7/13/2021	7/12/2021	Key Refrigeration Spy	160361 - Lafayette	60.52
7/14/2021	7/13/2021	Key Refrigeration Spy	160361 - Lafayette	988.43
7/15/2021	7/14/2021	8370 American	159555 - Truman	28.12
7/15/2021	7/14/2021	Imperial Super Gas	Fuel for truck #882 (maintenance pump down)	55.80

Debit Total USD	9,045.31
Credit Total USD	0.00
Total USD	9,045.31

CARTER SANSONE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/14/2021	7/13/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
7/15/2021	7/14/2021	Imperial Super Gas	Fuel for truck #865 (maintenance pump down)	75.00
			Debit Total USD	96.95
			Credit Total USD	0.00
			Total USD	96.95

CASEY HOUSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/14/2021	Mid-Continent Micrographi	District shredding services	50.00
6/16/2021	6/14/2021	Mid-Continent Micrographi	District shredding services	100.00
6/17/2021	6/15/2021	Spectrum Paint #86	Aircoat sprayer	9,805.50
6/18/2021	6/15/2021	Spectrum Paint #86	Credit for aircoat sprayer	(9,805.50)
6/18/2021	6/16/2021	Mid-Continent Micrographi	District shredding services	175.00
6/23/2021	6/21/2021	Westlake Hardware #016	Indoor fogger for HVAC shop	7.59
6/30/2021	6/28/2021	Mid-Continent Micrographi	District shredding service	75.00
6/30/2021	6/28/2021	Mid-Continent Micrographi	District shredding service	75.00
6/30/2021	6/30/2021	Adobe Inc	Acrobat Pro subscription	179.88
			Debit Total USD	10,467.97
			Credit Total USD	(9,805.50)
			Total USD	662.47

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/15/2021	Pony Express Council -	Credit Voucher Pony Express Council - Refund from Cope Course	(625.00)
			Debit Total USD	0.00
			Credit Total USD	(625.00)
			Total USD	(625.00)

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/23/2021	Amazon.Com*219cp0hb0 Amzn	toaster oven	108.40
7/2/2021	7/1/2021	Vnn, Inc	VN MONTHLY SUB FOR JUNE_JULY INVOICE 2015-65926	300.00
7/2/2021	7/1/2021	Missouri State High Schoo	mshsaa fees paid	5,205.38
7/4/2021	7/1/2021	In *bbwi, Llc	internet for football stadium	10.00
7/4/2021	7/3/2021	Amazon Prime	error in amazon account. will be reversed	129.06
7/5/2021	7/4/2021	Prime Video*297cx3z32	error in amazon purchase will be reversed	6.99
7/7/2021	7/6/2021	Prime Video	Credit Voucher Prime Video refund as purchased in error	(6.99)
7/7/2021	7/6/2021	Amazon Prime	Credit Voucher Amazon Prime. refund as purchased in error	(129.06)
			Debit Total USD	5,759.83
			Credit Total USD	(136.05)
			Total USD	5,623.78

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/5/2021	7/3/2021	Music Theatre Intl	contract for musical royalty	2,570.00
7/8/2021	7/7/2021	Vnn, Inc	annual box out and scorebird	2,565.00
7/12/2021	7/10/2021	Quill Corporation	office supplies for chs	185.09
			Debit Total USD	5,320.09
			Credit Total USD	0.00
			Total USD	5,320.09

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/16/2021	Kansas City Symphony	Credit Voucher Kansas City Symphony	(163.85)
			Debit Total USD	0.00
			Credit Total USD	(163.85)
			Total USD	(163.85)

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/1/2021	Speedys #8	fuel for track meets done in June	31.18
7/9/2021	7/8/2021	Turnitin, Llc	turnitin for ela	3,629.00
			Debit Total USD	3,660.18
			Credit Total USD	0.00
			Total USD	3,660.18

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/15/2021	Lowes #00305	157560 - Lafayette	53.18
7/2/2021	7/1/2021	D And D Services Inc	Asbestos supervisor refresher training class	150.00
7/7/2021	7/6/2021	Lowes #00305	160215 - Benton	17.26
7/11/2021	7/8/2021	Menards St. Joseph Mo	160215 - Benton	19.56
7/11/2021	7/8/2021	Menards St. Joseph Mo	160215 - Benton	44.48
			Debit Total USD	284.48
			Credit Total USD	0.00
			Total USD	284.48

COLEMAN ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/23/2021	Gopher Sport	Gopher Sports - Removeable Mats Qty: 104 6-21-21Posted by S Dasta 7-9-21	1,873.87
			Debit Total USD	1,873.87
			Credit Total USD	0.00
			Total USD	1,873.87

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/22/2021	6/22/2021	Payment - Payment	Payment Payment	(15,824.05)
6/22/2021	6/22/2021	Payment - Payment	Payment Payment	(99,999.99)
6/22/2021	6/22/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(215,824.03)
			Total USD	(215,824.03)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/13/2021	7/12/2021	Winfield Solutions St Jo	Weed killer for all district properties	583.20
			Debit Total USD	583.20
			Credit Total USD	0.00
			Total USD	583.20

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/14/2021	Amzn Mktp Us	Gifted forensic supplies for class.	7.48
6/17/2021	6/14/2021	Kendall Hunt Publishing	Kendall Hunt Gifted math curriculum	437.54
6/18/2021	6/15/2021	Kendall Hunt Publishing	Kendall Hunt gifted math curriculum	663.00
6/18/2021	6/18/2021	McAlisters 1348 Mm	Lunch for Kendra's meeting 06/17/21	163.58
6/21/2021	6/19/2021	Amzn Mktp Us	Gifted forensic supplies for class.	26.97
6/22/2021	6/21/2021	National Association For	NAGC registration for Ashley Jevorutsky pre k-12 gifted programing standards	49.00
6/23/2021	6/22/2021	Hy-Vee Saint Joseph 1552	Hyvee coffee and tea for leadership meeting	43.96
6/24/2021	6/22/2021	Michaels Stores 5741	Michaels - frames, colored sharpie's and signature mats for retirements	113.09
6/27/2021	6/25/2021	Scholastic Testing	Scholastic Testing Service scoring TTCT test for gifted	1,596.33
7/15/2021	7/15/2021	McAlisters 1348 Mm	Lunch for Kendra's meeting.	148.40
			Debit Total USD	3,249.35
			Credit Total USD	0.00
			Total USD	3,249.35

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Hilton Garden Inn	Stacia Studer, DESE leadership academy hotel	302.40
6/23/2021	6/22/2021	Tcu Extended Ed Ecomm	Tori Zieger AP training	600.00
6/23/2021	6/22/2021	The Belin Blank Center	AP training, B Reinert	650.00
6/24/2021	6/22/2021	Ut K-16 Center	AP training, T. Zieger	595.00
6/24/2021	6/23/2021	Hy-Vee Saint Joseph 1552	balloons for DLT celebration	27.00
7/4/2021	7/3/2021	Amzn Mktp Us	Chair covers for academic services	7.69
7/7/2021	7/6/2021	Midwest Office Supply	File cabinet brackets	23.96

7/7/2021	7/6/2021	Target 00019778	Academic Services office supplies	441.46
7/9/2021	7/8/2021	Amzn Mktp Us	Bulletin board paper	54.46
7/12/2021	7/11/2021	Amzn Mktp Us	Fabric file box and burlap border for bulletin board	50.22
			Debit Total USD	2,752.19
			Credit Total USD	0.00
			Total USD	2,752.19

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Mei Total Elevator Soluti	Bode elevator repairs	196.00
6/18/2021	6/16/2021	Missouri Glass	158442 - Lake doors	1,590.00
7/8/2021	7/7/2021	Pioneer Material Inc	157870 - Skaith & 160221 - TMC	3,750.00
7/8/2021	7/7/2021	Pioneer Material Inc	CIP #212236BE - Benton, 212236BO - Bode, 212236SG - Spring Garden, 212237BO -	15,800.00
7/14/2021	7/13/2021	Imperial Super Gas	Fuel for truck #857 due to maintenance fuel pump down	20.00
7/15/2021	7/14/2021	Mei Total Elevator Soluti	Bode elevator repairs and quarterly elevator service various district locations	2,224.03
			Debit Total USD	23,580.03
			Credit Total USD	0.00
			Total USD	23,580.03

DARBY LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/2/2021	Midwest Binding Systems I	Laminating film for Print Shop	3,024.00
			Debit Total USD	3,024.00
			Credit Total USD	0.00
			Total USD	3,024.00

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Interstate All Battery	Alarm batteries stock replacement	372.00
7/1/2021	6/29/2021	Lowes #00305	160051 - Oak Grove	37.90
7/4/2021	7/1/2021	Lowes #00305	160051 - Oak Grove	23.51
7/4/2021	7/1/2021	Lowes #00305	160051 - Oak Grove	75.23
7/4/2021	7/2/2021	Westlake Hardware #016	160254 - Carden Park	15.95

7/14/2021	7/13/2021	Amzn Mktp Us	Thumb drives for security stock replacement	48.99
7/15/2021	7/14/2021	Bay State Alarm Sec	160487 - Carden Park and stock replacement	888.78
			Debit Total USD	1,462.36
			Credit Total USD	0.00
			Total USD	1,462.36

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/14/2021	Menards St. Joseph Mo	158985 - Virtual Learning Academy	8.26
7/8/2021	7/7/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	107.62
7/11/2021	7/9/2021	Reeves -Wiedeman - St Jo	159984 - Benton	252.78
7/14/2021	7/13/2021	Fastenal Company 01mostj	135929 - Welding shop stock replacement	101.94
7/14/2021	7/13/2021	Rock Ridge Steel Co	160385 - Bode	132.28
			Debit Total USD	602.88
			Credit Total USD	0.00
			Total USD	602.88

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/18/2021	Michael Hyatt & Co	Shipping fee for PD materials	5.99
			Debit Total USD	5.99
			Credit Total USD	0.00
			Total USD	5.99

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	Advance Auto Parts #1972	Steering shift tube and clamp for vehicle #850	61.39
6/22/2021	6/21/2021	Wal-Mart #0560	Radio for vehicle #854	115.18
6/22/2021	6/21/2021	Todds Tire Service	New tires for vehicle #833	629.00
6/23/2021	6/21/2021	Jackson Lawn Equipment	Blades for grounds equipment maintenance/repairs	72.12
6/24/2021	6/23/2021	Advance Auto Parts #1972	Oil filter for vehicle #824	3.14
6/25/2021	6/24/2021	Advance Auto Parts #1972	Oil filters for garage stock replacement for use on all vehicles	64.08
6/27/2021	6/25/2021	Todds Tire Service	Flat repair on Bobcat tire	30.00

6/29/2021	6/28/2021	Advance Auto Parts #1972	Brake pads and rotors for vehicle #860 repairs	93.57
6/29/2021	6/28/2021	Saverinos Safe And Lock	Duplicate key for vehicle #854	102.00
6/29/2021	6/28/2021	Harbor Freight Tools 624	Impact wrenches for use on all vehicle repairs/maintenance	224.96
7/1/2021	6/30/2021	Advance Auto Parts #1972	Brake pads, rotors and stabilizer bar link for vehicle #863	151.82
7/4/2021	7/2/2021	Advance Auto Parts #1972	Starter for vehicle #880	178.39
7/4/2021	7/2/2021	Todds Tire Service	Two new tires for vehicle #860	310.10
7/8/2021	7/7/2021	Advance Auto Parts #1972	Fuel pump for vehicle #824	242.88
7/9/2021	7/8/2021	Saverinos Safe And Lock	Duplicate keys for vehicle #876	77.00
7/11/2021	7/9/2021	Saverinos Safe And Lock	Duplicate key for vehicle #868	10.50
7/13/2021	7/12/2021	Advance Auto Parts #1972	Blower motor for vehicle #827	64.79
			Debit Total USD	2,430.92
			Credit Total USD	0.00
			Total USD	2,430.92

EDISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Hilton Garden Inn	refunded	24.39
6/20/2021	6/17/2021	Hilton Garden Inn	Credit Voucher Hilton Garden Inn	(24.39)
			Debit Total USD	24.39
			Credit Total USD	(24.39)
			Total USD	0.00

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/11/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal refund on scam	(2,107.42)
			Debit Total USD	0.00
			Credit Total USD	(2,107.42)
			Total USD	(2,107.42)

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Amazon.Com*2x3zt3yj0 Amzn	Instructional - book study	226.72
6/20/2021	6/18/2021	Amazon.Com*2152p1zn0 Amzn	afund general - pulls for new office furniture	48.60

6/25/2021	6/24/2021	Amzn Mktp Us	Instructional - Dry Erase Clip Board, Pen Holder & Markers	Posted S Dasta 7-6-2021	134.32
6/27/2021	6/26/2021	Amazon.Com*214xl7qk2 Amzn	Christopher Knight Black Matte Chairs Qty: 2	Posted S Dasta 7-6/-2021	233.26
6/28/2021	6/26/2021	Amzn Mktp Us	Instructional - Storage Bins for L Wallace	Posted by S Dasta 7-8-2021	42.98
Debit Total USD					685.88
Credit Total USD					0.00
Total USD					685.88

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/17/2021	Reeves -Wiedeman - St Jo	Carden Park sink faucet replacement.	169.50
6/23/2021	6/22/2021	8370 American	Pickett exhaust fan installation.	2.39
6/23/2021	6/22/2021	Key Refrigeration Spy	Pickett roof top exhaust fan for kitchen hood replacement.	1,205.00
6/25/2021	6/23/2021	Reeves -Wiedeman - St Jo	Skaith ice machine drain repair.	1.40
6/29/2021	6/28/2021	General Parts, Llc	Lake Contrary hot box blower motor.	339.34
7/4/2021	7/2/2021	Key Refrigeration Spy	Lafayette walk-in freezer line set repair.	16.58
7/14/2021	7/13/2021	8370 American	Change outlet for new freezer at Central.	35.31
Debit Total USD				1,769.52
Credit Total USD				0.00
Total USD				1,769.52

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/15/2021	Spectrum Paint #86	156137 - Truman	69.20
6/17/2021	6/15/2021	Spectrum Paint #86	156137 - Truman	162.75
6/18/2021	6/16/2021	Spectrum Paint #86	156137 - Truman	422.39
6/21/2021	6/18/2021	Spectrum Paint #86	156137 - Truman	325.50
6/25/2021	6/23/2021	Spectrum Paint #86	156137 - Truman	325.50
6/25/2021	6/24/2021	Lowes #00305	156137 - Truman	43.08
6/27/2021	6/24/2021	Menards St. Joseph Mo	156137 - Truman	139.00
Debit Total USD				1,487.42
Credit Total USD				0.00
Total USD				1,487.42

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/15/2021	Spectrum Paint #86	157909 - Webster	42.00
6/25/2021	6/24/2021	Sherwin Williams 707261	157908 - Webster	50.10
6/30/2021	6/29/2021	Sherwin Williams 707261	157908 - Webster	50.10
7/1/2021	6/30/2021	Ls *heartland Paint	158855 - Lindbergh	53.29
7/8/2021	7/7/2021	Ls *heartland Paint	158855 - Lindbergh	192.36
7/15/2021	7/13/2021	Spectrum Paint #86	158855 - Lindbergh	162.75
			Debit Total USD	550.60
			Credit Total USD	0.00
			Total USD	550.60

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/18/2021	American Red Cross	Red Cross CPR Certification classes 6/10 & 6/14/21	288.00
			Debit Total USD	288.00
			Credit Total USD	0.00
			Total USD	288.00

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	5/12/2021	Other Debits - Return Reversal	Other Debits Return Reversal	192.63
			Debit Total USD	192.63
			Credit Total USD	0.00
			Total USD	192.63

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	Amazon.Com*2123z8mv1	Academic planner for J Huntsman	25.87
6/18/2021	6/17/2021	Weisers Family Cleane	fire turnout gear cleaning	260.00
6/20/2021	6/18/2021	Vwr International Inc	Credit Voucher Vwr International Inc	(5,879.99)
6/24/2021	6/23/2021	Vwr International Inc	Credit Voucher Vwr International Inc	(5,291.99)
6/24/2021	6/23/2021	Vwr International Inc	gave us a credit. shouldn't have been charged	5,879.99

7/8/2021	7/7/2021	Matheson Tri-Gas lgg	oxygen-should be getting a refund	34.36
7/8/2021	7/7/2021	Matheson Tri-Gas lgg	June gas rental	800.55
7/9/2021	7/8/2021	Goodheart-Willcox	text books	1,845.38
7/12/2021	7/11/2021	Amzn Mktp Us	supplies	59.86
7/14/2021	7/13/2021	Hy-Vee Gas St. Joe 5552	fuel for van	5.20
7/15/2021	7/14/2021	Amzn Mktp Us	caster set	89.99
			Debit Total USD	9,001.20
			Credit Total USD	(11,171.98)
			Total USD	(2,170.78)

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/1/2021	6/30/2021	021 Keystone Automotive	supplies	2,793.36
7/15/2021	7/13/2021	Westlake Hardware #016	Round-up	59.98
			Debit Total USD	2,853.34
			Credit Total USD	0.00
			Total USD	2,853.34

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/17/2021	Moffet Nurseries	General fund-replacing tree for L Musser	129.95
6/20/2021	6/18/2021	Follett School Solutions	Downtown library acct - books for library	235.00
6/27/2021	6/26/2021	Amzn Mktp Us	Library Books - The Elements Book Periodic TableA AkelPosted by S Dasta	14.37
6/28/2021	6/27/2021	Amazon.Com*2120u69x0 Amzn	Library BooksRequestor: A Akel	250.45
7/2/2021	6/30/2021	Heggerty Literacy Res	Book for K BlakelyPosted by S Dasta 7-6-21	87.99
7/2/2021	7/1/2021	Amazon.Com*296zx0nz0 Amzn	Books for LibraryPosted by S Dasta 7-6-21	26.98
			Debit Total USD	744.74
			Credit Total USD	0.00
			Total USD	744.74

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/22/2021	6/21/2021	Identogo - Mo Fingerprint	fingerprinting	42.75

7/1/2021	6/30/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/8/2021	7/7/2021	Smk	survey monkey	384.00
7/9/2021	7/8/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/11/2021	7/9/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/13/2021	7/12/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/13/2021	7/12/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/15/2021	7/14/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/15/2021	7/14/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
7/15/2021	7/14/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
			Debit Total USD	768.75
			Credit Total USD	0.00
			Total USD	768.75

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/23/2021	6/22/2021	Ssi	supplies for art room	43.54
			Debit Total USD	43.54
			Credit Total USD	0.00
			Total USD	43.54

James Worth

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	8370 American	159752 - Benton	51.87
6/16/2021	6/15/2021	Jamieson Machine	159752 - Benton	101.88
6/16/2021	6/15/2021	Key Refrigeration Spy	159752 - Benton	1,190.00
6/18/2021	6/17/2021	Key Refrigeration Spy	159839 - Pickett	12.36
6/20/2021	6/17/2021	Reeves -Wiedeman - St Jo	159839 - Pickett	64.90
6/20/2021	6/18/2021	Key Refrigeration Spy	159868 - District Office	10.47
6/20/2021	6/18/2021	Reeves -Wiedeman - St Jo	159868 - District Office	15.59
6/20/2021	6/18/2021	Key Refrigeration Spy	159868 - District Office	20.69
6/20/2021	6/18/2021	Jamieson Machine	159876 - District Office	32.34
6/22/2021	6/21/2021	Key Refrigeration Spy	159555 - Truman	56.54
6/23/2021	6/21/2021	Reeves -Wiedeman - St Jo	159348 - Parkway	23.19
6/23/2021	6/21/2021	Reeves -Wiedeman - St Jo	159868 - District Office	28.54
6/25/2021	6/23/2021	R S Electric Holdings	156604 - Hillyard	590.00

6/30/2021	6/29/2021	Rs Electric Motor Serv	160042 - Benton	75.00
7/2/2021	7/1/2021	Hvacquickcom	159555 - Truman	85.00
7/2/2021	7/1/2021	Jack Horner Machinery	159555 - Truman	225.00
7/4/2021	7/2/2021	Reeves -Wiedeman - St Jo	160259 - Central	26.41
7/4/2021	7/2/2021	Jamieson Machine	160259 - Central	35.40
7/4/2021	7/2/2021	Reeves -Wiedeman - St Jo	160259 - Central	112.53
7/9/2021	7/8/2021	Jamieson Machine	160431 - Oak Grove	67.10
7/9/2021	7/8/2021	Key Refrigeration Spy	160429 - Lafayette	442.92
7/13/2021	7/12/2021	Jamieson Machine	160429 - Lafayette	19.62
7/13/2021	7/12/2021	Key Refrigeration Spy	160430 - Skaith	86.66
7/14/2021	7/13/2021	Key Refrigeration Spy	160429 - Lafayette	24.20
7/14/2021	7/13/2021	Key Refrigeration Spy	160379 - Maintenance building	54.30
7/14/2021	7/13/2021	Key Refrigeration Spy	160429 - Lafayette	350.49
			Debit Total USD	3,803.00
			Credit Total USD	0.00
			Total USD	3,803.00

Jason Stubbs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/9/2021	7/8/2021	4te*city Of St Joseph, Mo	Landfill fees	68.83
7/14/2021	7/13/2021	4te*city Of St Joseph, Mo	Landfill fees	152.52
			Debit Total USD	221.35
			Credit Total USD	0.00
			Total USD	221.35

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/15/2021	7/14/2021	8370 American	160300 - Bodie	57.00
			Debit Total USD	57.00
			Credit Total USD	0.00
			Total USD	57.00

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/22/2021	Menards St. Joseph Mo	147727 - Central	15.19
7/14/2021	7/13/2021	4te*city Of St Joseph, Mo	159613 - Lafayette - landfill fees	21.95
			Debit Total USD	37.14
			Credit Total USD	0.00
			Total USD	37.14

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2021	6/18/2021	Uber Trip	District credit card used by mistake - see correction next	15.99
7/2/2021	7/1/2021	Uber Trip	Credit Voucher Uber TripCorrection for previous charge	(15.99)
7/9/2021	7/8/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
7/11/2021	7/8/2021	Dnh*godaddy.Com	Two standard SSL Renewals (1 year)	189.98
7/14/2021	7/13/2021	Dnh*godaddy.Com	Standard UCC SSL 2 year subscription - encryption certificate for network authentic	319.98
			Debit Total USD	613.28
			Credit Total USD	(15.99)
			Total USD	597.29

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/2/2021	Hillyard Inc Kansas City	Arsenal for Spring Garden	253.30
			Debit Total USD	253.30
			Credit Total USD	0.00
			Total USD	253.30

KELLY MEYER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Conoco - St Joe Petroleum	Credit for fuel overcharge from last month	(26.10)
6/16/2021	6/15/2021	Daves Diesel Service Inc	Repairs to truck #888	1,969.64
6/24/2021	6/23/2021	Orscheln St Joseph 53	Knife and trimmer line for grounds truck #899	49.98
7/2/2021	6/30/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,810.79
7/2/2021	7/1/2021	Orscheln St Joseph 53	Trimmer line for grounds crew use	73.98
7/13/2021	7/12/2021	Mo Dmv	Title fees for vehicle #746	15.75

Debit Total USD	5,920.14
Credit Total USD	(26.10)
Total USD	5,894.04

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	Advance Auto Parts #1972	Ventrac mower belts for grounds equipment	87.06
6/23/2021	6/21/2021	Professional Turf Produc	Mower blades	122.40
6/24/2021	6/22/2021	Horizon Outdoor	Springs for grounds equipment maintenance/repairs	47.00
6/30/2021	6/29/2021	Todds Tire Service	New tires for vehicle #823	456.92
7/8/2021	7/6/2021	Jackson Lawn Equipment	Sunshade for grounds equipment	309.74
7/15/2021	7/14/2021	Advance Auto Parts #1972	Blower resistor for vehicle #827	37.17
			Debit Total USD	1,060.29
			Credit Total USD	0.00
			Total USD	1,060.29

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/8/2021	7/7/2021	Lowes #00305	Stock replacement for truck #881	19.98
7/11/2021	7/9/2021	Porters Of Elwood	Plastic anchors for truck #881 stock replacement	24.58
			Debit Total USD	44.56
			Credit Total USD	0.00
			Total USD	44.56

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/7/2021	7/6/2021	Dominos 9576	Lunches for Speech and Debate camp-Heard	122.06
7/11/2021	7/8/2021	Cabana Grill	Lunch for Speech and Debate Club camp-Heard	78.00
7/13/2021	7/12/2021	Wm Supercenter #560	Speaker for boys basketball-Bristol	139.00
7/15/2021	7/14/2021	Band Shoppe	Aluminum flag poles (5), 6' long and printed flags (12) for Flag Team.-Schreimann/A	499.10
			Debit Total USD	838.16
			Credit Total USD	0.00
			Total USD	838.16

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/1/2021	6/30/2021	Healy Awards, Inc.	Decal samples for football helmets.	34.50
7/2/2021	6/30/2021	McAlisters Deli 415	Retirement luncheon-Woolard	79.74
7/7/2021	7/6/2021	Amzn Mktp Us	Charger for computer-McGinnis.	25.99
7/8/2021	7/7/2021	Ok Trophy Award And Gifts	Girl's tennis-2" medals (\$42) Lampion trophies (\$203.75) Boy's golf-2 plaques and 1	325.65
7/9/2021	7/7/2021	Nassp Product & Service	NatStuCO Membership through June 30,2022	95.00
7/9/2021	7/7/2021	1st Street Graphics	Camp 2021 t shirts "All In" -Spinner	184.00
7/9/2021	7/7/2021	Rschoool Today	Activity scheduler grades 7-12 for LHS through 8/17/2022	595.00
7/13/2021	7/12/2021	Amzn Mktp Us	Dual monitor stand, COMPLETED stamp,and letter opener for office set up/Bush.	56.58
			Debit Total USD	1,396.46
			Credit Total USD	0.00
			Total USD	1,396.46

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Phillips 66 - Fastgas #7	Fuel for travel-Poms	60.06
6/20/2021	6/18/2021	Speedys #2	Fuel for van to travel to games.	42.80
6/20/2021	6/18/2021	Speedys #2	Fuel for van for travel-boys bb	49.15
6/22/2021	6/21/2021	Phillips 66 - Fastgas #7	Fuel for travel to games.	21.55
6/30/2021	6/29/2021	St Joseph Transit Sf	Service fee from STJ Transit for summer pass for student to get to work.	0.60
6/30/2021	6/29/2021	St Joseph Transit	Summer bus pass for student to get to work.	20.00
7/9/2021	7/8/2021	Phillips 66 - Fastgas #7	Girls basketball travel for summer play-Spinner	15.98
7/9/2021	7/8/2021	Phillips 66 - Fastgas #7	Fuel to travel to summer games.-Bristol	50.12
			Debit Total USD	260.26
			Credit Total USD	0.00
			Total USD	260.26

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/14/2021	Amzn Mktp Us	Amazon 6/11/21 Games, toys, for SPED. JDavison	214.56
6/16/2021	6/14/2021	Yellow Frog Graphics	Yellow Frog Graphics 6/11/21 Window covers, lunchroom decals. JDavison	3,900.00

6/16/2021	6/15/2021	Amzn Mktp Us	Amazon 6/11/21 Rocking chair for Ida Russell. JDavison	102.99
			Debit Total USD	4,217.55
			Credit Total USD	0.00
			Total USD	4,217.55

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	General Parts, Llc	159838 - Maintenance building	1,572.15
6/27/2021	6/25/2021	General Parts, Llc	Nutrition Services charges	107.60
7/2/2021	6/30/2021	Pizza Hut 033695	Central Facilities Staff meeting	136.17
7/4/2021	7/2/2021	8370 American	CIP #212234BO - Bode, 212234ED - Edison, 212234LA - Lafayette, 212234MT - Mark	23,890.00
			Debit Total USD	25,705.92
			Credit Total USD	0.00
			Total USD	25,705.92

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/23/2021	6/22/2021	Ls *heartland Paint	159645 - Edison	77.99
6/30/2021	6/28/2021	Missouri Glass	160050 - Lake	212.74
7/4/2021	7/1/2021	Missouri Glass	160050 - Lake	181.50
7/4/2021	7/1/2021	Missouri Glass	154210 - Virtual Learning Academy	205.26
7/9/2021	7/7/2021	Missouri Glass	159506 - Mark Twain	226.00
7/15/2021	7/14/2021	Sherwin Williams 707261	CIP #192051CO - Coleman & 192051PW - Parkway	87.58
			Debit Total USD	991.07
			Credit Total USD	0.00
			Total USD	991.07

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	Parentsasteachers	Credit Voucher ParentsasteachersConference Registration	(1,125.00)
			Debit Total USD	0.00
			Credit Total USD	(1,125.00)
			Total USD	(1,125.00)

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	8370 American	159678 - Hosea	148.38
6/17/2021	6/16/2021	Key Refrigeration Spy	159836 - Oak Grove	21.36
6/18/2021	6/17/2021	Daikin Tmi Llc-Sap	159971 - Eugene Field	2,880.00
6/20/2021	6/18/2021	Key Refrigeration Spy	159606 - Lafayette	108.00
6/22/2021	6/21/2021	Key Refrigeration Spy	159634 - Hosea	8.94
6/22/2021	6/21/2021	Sq *seaman And Schuske Me	159910 - Pickett	74.00
6/23/2021	6/22/2021	Key Refrigeration Spy	159709 - Bessie Ellison	96.05
6/24/2021	6/23/2021	Key Refrigeration Spy	159910 - Pickett	44.26
6/25/2021	6/24/2021	Key Refrigeration Spy	159991 - Maintenance building	23.09
6/25/2021	6/24/2021	Key Refrigeration Spy	159991 - Maintenance building	301.40
6/27/2021	6/24/2021	Reeves -Wiedeman - St Jo	159991 - Maintenance building	5.53
6/30/2021	6/29/2021	Key Refrigeration Spy	159634 - Hosea	56.44
7/1/2021	6/30/2021	Ihp Industrial Inc	159155 - Benton	415.00
7/4/2021	7/2/2021	Key Refrigeration Spy	160205 - Truman	12.50
7/4/2021	7/2/2021	Key Refrigeration Spy	160205 - Truman	66.97
7/7/2021	7/6/2021	Key Refrigeration Spy	159836 - Oak Grove	22.42
7/8/2021	7/7/2021	Key Refrigeration Spy	160205 - Truman	8.14
7/8/2021	7/7/2021	Baker Distributing #664	160313 - Lindbergh	60.00
7/8/2021	7/7/2021	Key Refrigeration Spy	160338 - Carden Park	148.50
7/8/2021	7/7/2021	Oconnor Company Inc	159161 - Hosea	251.41
7/11/2021	7/9/2021	Key Refrigeration Spy	160338 - Carden Park	55.39
7/11/2021	7/9/2021	Trane Supply-114609	160321 - Carden Park	2,860.77
			Debit Total USD	7,668.55
			Credit Total USD	0.00
			Total USD	7,668.55

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Family Ctr Farm And Home	156868 - Eugene Field - CIP #192051EF	17.99
6/17/2021	6/15/2021	Lowes #00305	156868 - Eugene Field - CIP #192051EF	44.61
6/24/2021	6/22/2021	Lowes #00305	156868 - Eugene Field - CIP #192051EF	19.26
6/24/2021	6/22/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	28.86

6/24/2021	6/22/2021	The Home Depot #8984	156868 - Eugene Field - CIP #192051EF	67.60
7/11/2021	7/9/2021	Menards St. Joseph Mo	160347 - Coleman - CIP #192051CO	334.71
			Debit Total USD	513.03
			Credit Total USD	0.00
			Total USD	513.03

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	Family Ctr Farm And Home	Brush control for all district grounds	15.90
7/1/2021	6/29/2021	Menards St. Joseph Mo	Bolt for Lindbergh flag pole	6.36
7/15/2021	7/14/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	19.98
			Debit Total USD	42.24
			Credit Total USD	0.00
			Total USD	42.24

PATRICK DAVIS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/30/2021	6/28/2021	The Home Depot 8984	drill bits, command hanging strips, fasteners for district installations	419.21
			Debit Total USD	419.21
			Credit Total USD	0.00
			Total USD	419.21

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Echo Electric Supply - St	158184 - Lafayette	24.87
6/16/2021	6/15/2021	8370 American	158184 - Lafayette	74.80
6/17/2021	6/16/2021	8370 American	158184 - Lafayette	46.64
6/20/2021	6/18/2021	8370 American	158184 - Lafayette	12.50
6/23/2021	6/22/2021	8370 American	159858 - Eugene Field	19.43
6/23/2021	6/22/2021	8370 American	158184 - Lafayette	24.60
6/23/2021	6/22/2021	Echo Electric Supply - St	158184 - Lafayette	36.33
6/24/2021	6/23/2021	Echo Electric Supply - St	158015 - Lake	17.86
6/24/2021	6/23/2021	8370 American	158015 - Lake	61.32

6/24/2021	6/23/2021	8370 American	158015 - Lake	63.00
6/25/2021	6/24/2021	Echo Electric Supply - St	158777 - Central	422.19
6/27/2021	6/25/2021	8370 American	158777 - Central	206.15
6/29/2021	6/28/2021	Echo Electric Supply - St	159956 - Lindbergh	7.26
6/29/2021	6/28/2021	8370 American	159956 - Lindbergh	19.66
6/29/2021	6/28/2021	Echo Electric Supply - St	159956 - Lindbergh	67.16
6/30/2021	6/29/2021	8370 American	159934 - Parkway	33.86
6/30/2021	6/29/2021	8370 American	159956 - Lindbergh	160.00
7/2/2021	7/1/2021	8370 American	159900 - Lindbergh	313.08
7/2/2021	7/1/2021	8370 American	Credit for vendor error - Lindbergh	(520.08)
7/2/2021	7/1/2021	8370 American	Lindbergh - Vendor error	520.08
7/4/2021	7/2/2021	Echo Electric Supply - St	160264 - Mark Twain	1,882.16
7/7/2021	7/6/2021	8370 American	159588 - Virtual Learning Academy	162.60
7/7/2021	7/6/2021	Echo Electric Supply - St	159588 - Virtual Learning Academy	585.64
7/8/2021	7/6/2021	8370 American	158919 - Coleman	53.42
7/11/2021	7/9/2021	Echo Electric Supply - St	158919 - Coleman	406.53
7/12/2021	7/9/2021	8370 American	158919 - Coleman	211.01
7/14/2021	7/12/2021	8370 American	159600 - Truman - CIP #212234TR	334.38
7/15/2021	7/14/2021	8370 American	159600 - Truman - CIP #212234TR	304.24
			Debit Total USD	6,070.77
			Credit Total USD	(520.08)
			Total USD	5,550.69

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	8370 American	157352 - Skaith	17.94
6/18/2021	6/16/2021	Menards St. Joseph Mo	159757 - Edison	25.98
6/23/2021	6/22/2021	Echo Electric Supply - St	159897 - Truman	27.62
6/24/2021	6/23/2021	Lowes #00305	159958 - Bode	21.96
6/30/2021	6/29/2021	Echo Electric Supply - St	160043 - Bessie Ellison	44.46
6/30/2021	6/29/2021	Echo Electric Supply - St	160043 - Bessie Ellison	81.26
7/1/2021	6/30/2021	8370 American	160216 - Print shop	47.78
7/8/2021	7/6/2021	Menards St. Joseph Mo	158364 - Hyde	5.94
7/15/2021	7/13/2021	8370 American	160400 - TMC	12.46
7/15/2021	7/14/2021	Imperial Super Gas	Fuel for truck #886 (maintenance pump down)	54.34
			Debit Total USD	339.74

Credit Total USD	0.00
Total USD	339.74

PERSHING ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/1/2021	Amzn Mktp Us	Exercise copy book for kidsPosted by S. Dasta	10.99
7/4/2021	7/2/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 7-4-21 IssuedPosted by S. Dasta	(4.00)
			Debit Total USD	10.99
			Credit Total USD	(4.00)
			Total USD	6.99

Purchasing Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2021	6/20/2021	Amazon.Com*213is9zy2 Amzn	Business Office, strength based leadership books	84.45
6/30/2021	6/29/2021	B2b Prime*218va5yl0	Amazon Prime Business Membership	649.00
			Debit Total USD	733.45
			Credit Total USD	0.00
			Total USD	733.45

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/14/2021	7/13/2021	Imperial Super Gas	Fuel for mowers #219 & 220 - maintenance pump down	22.78
7/15/2021	7/14/2021	Imperial Super Gas	Fuel for mowers #219 and 220 (maintenance pump down)	44.73
			Debit Total USD	67.51
			Credit Total USD	0.00
			Total USD	67.51

ROBIN WHEELER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/15/2021	Spectrum Paint #86	158442 - Lake	420.00
6/17/2021	6/15/2021	Spectrum Paint #86	158442 - Lake	651.00
6/24/2021	6/22/2021	Spectrum Paint #86	159301 - Lake	239.60

6/25/2021	6/24/2021	Sherwin Williams 707261	159301 - Lake	118.27
6/27/2021	6/24/2021	Spectrum Paint #86	159301 - Lake	3.37
6/27/2021	6/24/2021	Spectrum Paint #86	159301 - Lake	99.08
6/29/2021	6/28/2021	Spectrum Paint #86	159301 - Lake	59.90
7/2/2021	6/30/2021	Spectrum Paint #86	159301 - Lake	179.70
7/9/2021	7/7/2021	Spectrum Paint #86	159301 - Lake	325.50
			Debit Total USD	2,096.42
			Credit Total USD	0.00
			Total USD	2,096.42

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/2/2021	Menards St. Joseph Mo	158442 - Lake	133.65
7/9/2021	7/7/2021	Menards St. Joseph Mo	158442 - Lake	9.94
7/11/2021	7/9/2021	Menards St. Joseph Mo	158442 - Lake	21.97
			Debit Total USD	165.56
			Credit Total USD	0.00
			Total USD	165.56

RON WOOD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/22/2021	Westlake Hardware #016	159710 - Benton	9.18
6/27/2021	6/24/2021	Menards St. Joseph Mo	Lake and Tool room stock replacement	358.58
6/27/2021	6/25/2021	Westlake Hardware #016	Sprayer for Virtual Academy	18.99
6/29/2021	6/28/2021	Harbor Freight Tools 624	Tire slime for Tool room stock replacement	29.99
7/1/2021	6/30/2021	Amzn Mktp Us	Cotton shade cord for blind/shade repairs	125.33
7/4/2021	7/1/2021	Interstate All Battery	Lithium batteries for Oak Grove	54.00
7/4/2021	7/2/2021	Amazon.Com*290ks9j30	Sprayer for grounds crew	153.03
7/9/2021	7/7/2021	Amzn Mktp Us	Injector for mechanic garage	29.58
7/9/2021	7/7/2021	Menards St. Joseph Mo	Dolly for Virtual Academy	54.99
7/11/2021	7/9/2021	The Home Depot #8984	Dolly tires for Oak Grove	59.96
7/12/2021	7/11/2021	Amzn Mktp Us	Chemical injector for mechanic garage pressure washer	18.98
7/14/2021	7/12/2021	The Home Depot #8984	Dolly tires for Oak Grove	59.96
			Debit Total USD	972.57
			Credit Total USD	0.00

Total USD	972.57
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S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/17/2021	6/16/2021	Story Blocksvideo	Video, audio, images program	349.00
7/1/2021	6/29/2021	Michaels Stores 5741	Superintendent's student artwork framing for 20/21 SY	2,241.59
7/6/2021	7/5/2021	Amazon.Com*2904c3nw2	Writing tablet for Comm. Dept.	11.72
7/12/2021	7/11/2021	Amzn Mktp Us	Office supplies	26.49
			Debit Total USD	2,628.80
			Credit Total USD	0.00
			Total USD	2,628.80

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/24/2021	6/21/2021	St. Joseph Winsupply	159895 - Lake	219.39
6/24/2021	6/21/2021	St. Joseph Winsupply	159969 - Benton	1,110.84
6/24/2021	6/22/2021	Reeves -Wiedeman - St Jo	159895 - Lake	121.67
6/27/2021	6/23/2021	St. Joseph Winsupply	159969 - Benton	1,733.12
6/27/2021	6/24/2021	Reeves -Wiedeman - St Jo	159895 - Lake	298.49
6/27/2021	6/25/2021	Menards St. Joseph Mo	159895 - Lake	18.02
6/27/2021	6/25/2021	Reeves -Wiedeman - St Jo	159895 - Lake	20.33
6/30/2021	6/28/2021	Menards St. Joseph Mo	159895 - Lake	29.92
7/2/2021	6/30/2021	Reeves -Wiedeman - St Jo	159965 - Benton	16.26
7/2/2021	6/30/2021	Reeves -Wiedeman - St Jo	159929 - Skaith	67.75
7/4/2021	7/1/2021	Reeves -Wiedeman - St Jo	160214 - Spring Garden	30.76
7/4/2021	7/1/2021	Reeves -Wiedeman - St Jo	159969 - Benton	112.49
7/9/2021	7/7/2021	St. Joseph Winsupply	159895 - Lake	15.96
7/9/2021	7/7/2021	Reeves -Wiedeman - St Jo	159969 - Benton	117.88
7/9/2021	7/8/2021	Jack Horner Machinery	159969 - Benton	125.00
7/11/2021	7/8/2021	Reeves -Wiedeman - St Jo	160304 - Pear street warehouse	29.38
7/11/2021	7/8/2021	Reeves -Wiedeman - St Jo	159969 - Benton	42.89
7/11/2021	7/8/2021	Reeves -Wiedeman - St Jo	160299 - Bode	214.55
7/11/2021	7/8/2021	Reeves -Wiedeman - St Jo	160299 - Bode	526.04
7/11/2021	7/9/2021	Fastenal Company 01mostj	160322 - Bode	20.87
7/14/2021	7/12/2021	Reeves -Wiedeman - St Jo	160043 - Bessie Ellison	221.76

7/15/2021	7/13/2021	Reeves -Wiedeman - St Jo	160378 - Benton	7.85
7/15/2021	7/13/2021	Reeves -Wiedeman - St Jo	160354 - Central	35.23
7/15/2021	7/13/2021	Menards St. Joseph Mo	159969 - Benton	37.31
7/15/2021	7/14/2021	Sq *bud Sewer Service Inc	Flushed sewers at Edison, Mark Twain, Pickett and Skaith	945.00
			Debit Total USD	6,118.76
			Credit Total USD	0.00
			Total USD	6,118.76

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2021	6/15/2021	Amzn Mktp Us	SPEECH THERAPY RTI SUPPLIES	117.12
7/4/2021	7/2/2021	Amazon.Com*298m11qo1	REFERENCE MATERIALS FOR ROBIDOUX	58.80
7/4/2021	7/2/2021	Amzn Mktp Us	REFERENCE MATERIALS FOR ROBIDOUX	235.90
7/5/2021	7/4/2021	Amzn Mktp Us	REFERENCE BOOKS FOR ROBIDOUX	610.20
7/11/2021	7/9/2021	Amazon.Com*292244670	REFERENCE BOOKS FOR ROBIDOUX	176.40
7/11/2021	7/10/2021	Amzn Mktp Us	REFERENCE MATERIALS FOR ROBIDOUX	110.96
7/15/2021	7/14/2021	Amzn Mktp Us	ORGANIZATIONAL CUBBIES FOR TESTING	34.92
			Debit Total USD	1,344.30
			Credit Total USD	0.00
			Total USD	1,344.30

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/15/2021	7/13/2021	Office Depot #610	OFFICE FURNITURE	285.96
			Debit Total USD	285.96
			Credit Total USD	0.00
			Total USD	285.96

Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/1/2021	6/30/2021	Follett School Solutions	Library BooksPosted by S Dasta 7-9-21	166.26
7/4/2021	7/1/2021	Amzn Mktp Us	Round Nesting End Table Set Qty: 7-1-21Posted by S Dasta 7-9-21	57.79
7/4/2021	7/2/2021	Amazon.Com*293qy9fp2 Amzn	Moroccan Boho Rug 7-1-21Posted by S Dasta 7-9-21	129.59

7/4/2021	7/2/2021	Amzn Mktp Us	Sofa set with Loveseat and Seating Sofa Char, Coauch and Lounge Chairs 7-1-21Post	619.64
7/4/2021	7/3/2021	Amzn Mktp Us	Kitchen Island on Wheels with Storage 7-1-21Posted by S Dasta 7-9-21	169.99
7/5/2021	7/4/2021	Amzn Mktp Us	Black Metal End Table 7-1-21Posted by S Dasta 7-9-21	49.99
7/7/2021	7/6/2021	Amzn Mktp Us	Conference Table 8 Ft & Chair Set qty: 6 7-1-21Posted by S Dasta 7-9-21	1,281.06
			Debit Total USD	2,474.32
			Credit Total USD	0.00
			Total USD	2,474.32

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/30/2021	6/28/2021	Margaritaville Resort	MSRO Conference 6-27-21 - 7-1-21--Disputing charge adjustment needs to be appli	125.00
6/30/2021	6/28/2021	Margaritaville Resort	MSRO Conference 6-27-21 - 7-1-21 disputing charges to apply adjustments	125.00
6/30/2021	6/28/2021	Margaritaville Resort	MSRO Conference 6-27-21 - 7-1-21 disputing charges to apply adjustments	125.00
6/30/2021	6/28/2021	Margaritaville Resort	MSRO Conference 6-27-21 - 7-1-21 disputing charges to apply adjustments	125.00
6/30/2021	6/28/2021	Margaritaville Resort	MSRO conference 6-27-21 - 7-1-21--SRO rooms at Margaritaville in Tan Tar A	514.40
7/2/2021	6/30/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort for taxing the room--	(20.52)
7/2/2021	6/30/2021	Margaritaville Resort	Dr. Sigrist's room for MSRO 2021 SRO Conference--they taxed original bill--6-27-21	406.32
7/4/2021	7/1/2021	Margaritaville Resort	MSRO conference 6-27-21 - 7-1-21--SJPd-SRO room at Margaritaville--Tan Tar A	514.40
7/4/2021	7/1/2021	Margaritaville Resort	MSRO conference 6-27-21 - 7-1-21--SJPd-SRO room at Margaritaville--Tan Tar A	514.40
7/4/2021	7/1/2021	Margaritaville Resort	MSRO conference 6-27-21 - 7-1-21--SJPd-SRO room at Margaritaville--Tan Tar A	514.40
7/4/2021	7/1/2021	Margaritaville Resort	MSRO conference SJPd--SRO room 6-27-21 - 7-1-21 at Margaritaville--Tan Tar A	514.40
7/8/2021	7/7/2021	Fsp*moassp	21-22 Membership renewal for MoASSP for Dr. Sigrist	84.00
7/8/2021	7/7/2021	Moasbo	MoASBO membership for 21-22 sy for Dr. Sigrist.	100.00
			Debit Total USD	3,662.32
			Credit Total USD	(20.52)
			Total USD	3,641.80

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Supplyhouse.Com	Thermostats for HVAC repairs/maintenance	1,512.50
6/20/2021	6/18/2021	Homelectrical	Buckets with trays for HVAC crew	159.80
6/23/2021	6/21/2021	The Home Depot 8984	159976 - HVAC crew summer clean up	289.00
7/2/2021	6/30/2021	Menards St. Joseph Mo	159976 - HVAC summer clean up	79.96
7/4/2021	7/2/2021	Amazon Prime	Fraud charge - card closed	14.09
			Debit Total USD	2,055.35

Credit Total USD	0.00
Total USD	2,055.35

TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	Hillyard Inc Kansas City	Arsenal, 20" scrub pads and arsenal kits for Lake facilities staff	1,046.72
			Debit Total USD	1,046.72
			Credit Total USD	0.00
			Total USD	1,046.72

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	2cocom*easeus.Com	EaseUS Data Recovery Wizard Professional monthly subscription	69.95
6/27/2021	6/25/2021	Amzn Mktp Us	USB C Cable 2 pack	11.99
6/27/2021	6/26/2021	Amzn Mktp Us	Isopropyl alcohol 2 pack for cleaning/sanitizing district equipment	11.17
6/28/2021	6/26/2021	Amzn Mktp Us	cable on reels & 10' lightning cable iPhone charger cord	159.59
6/30/2021	6/28/2021	Amzn Mktp Us	Stainless steel 2 port HDMI dual gang decorativewall plates for district installations	266.60
6/30/2021	6/29/2021	Amzn Mktp Us	Lens wipes for cleaning district devices	49.96
6/30/2021	6/29/2021	Amzn Mktp Us	4K HDMI cables 15'	215.85
7/4/2021	7/1/2021	Amzn Mktp Us	Logitech wireless wave ergonomic keyboard for data management tech use	24.90
7/4/2021	7/1/2021	Office Depot #610	Keyboard, wireless mouse and office chair for Technology Director's use	511.97
7/4/2021	7/2/2021	Amzn Mktp Us	coiled cable on reels for district installations	1,959.96
7/9/2021	7/8/2021	Quill Corporation	Gel pens and correction tape for use at TMC	48.82
7/11/2021	7/8/2021	Mavericklabel.Com	Asset tag labels for district inventory	976.64
7/11/2021	7/9/2021	Harbor Freight Tools 624	two tires for moving dollies	63.46
7/11/2021	7/9/2021	Wm Supercenter #2994	Clorox wipes and flash drives to be used at TMC	89.50
7/12/2021	7/11/2021	Amzn Mktp Us	Dehumidifier and power adapter to be used in bench tech office	196.98
7/13/2021	7/12/2021	Amzn Mktp Us	carrying bag for label maker, label maker and wall plates	147.49
7/14/2021	7/12/2021	Office Depot #610	Furniture moving/reconstruction of Powerschool desks (3)	600.00
7/14/2021	7/13/2021	Apple.Com/Bill	Apple app for district use	8.99
7/14/2021	7/13/2021	Quill Corporation	Clorox wipes and flash drives to be used at TMC	141.35
7/15/2021	7/13/2021	Office Depot #610	Furniture moving/reconstruction of Powerschool desk (1)	150.00
7/15/2021	7/14/2021	Amzn Mktp Us	Mobile laptop stand rolling cart to be used at TMC	36.87
			Debit Total USD	5,742.04
			Credit Total USD	0.00

Total USD	5,742.04
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TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2021	7/3/2021	Amazon Web Services	Amazon based services used by network team	6.65
			Debit Total USD	6.65
			Credit Total USD	0.00
			Total USD	6.65

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Reeves -Wiedeman - St Jo	159788 - Pear street warehouse	14.49
6/18/2021	6/16/2021	Reeves -Wiedeman - St Jo	153980 - All schools	36.46
6/18/2021	6/16/2021	Reeves -Wiedeman - St Jo	159803 - Spring Garden	63.00
6/20/2021	6/17/2021	Reeves -Wiedeman - St Jo	159830 - Oak Grove	222.00
6/24/2021	6/22/2021	Reeves -Wiedeman - St Jo	159881 - District Office	23.40
6/24/2021	6/22/2021	Reeves -Wiedeman - St Jo	159903 - Lindbergh	47.79
6/24/2021	6/22/2021	Reeves -Wiedeman - St Jo	159891 - Truman	60.18
6/25/2021	6/23/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	32.18
6/25/2021	6/23/2021	Reeves -Wiedeman - St Jo	159772 - Lafayette	82.16
6/25/2021	6/23/2021	Reeves -Wiedeman - St Jo	159772 - Lafayette	532.59
6/27/2021	6/24/2021	Reeves -Wiedeman - St Jo	159772 - Lafayette	52.16
7/1/2021	6/29/2021	Reeves -Wiedeman - St Jo	160047 - Oak Grove	23.82
7/1/2021	6/29/2021	Reeves -Wiedeman - St Jo	159772 - Lafayette	47.85
7/1/2021	6/29/2021	Reeves -Wiedeman - St Jo	159721 - Oak Grove	222.00
7/2/2021	6/30/2021	Reeves -Wiedeman - St Jo	160064 - Lindbergh	36.87
7/4/2021	7/1/2021	Reeves -Wiedeman - St Jo	157500 - Eugene Field - CIP #192051EF	129.82
7/7/2021	7/6/2021	Lowes #00305	159696 - Webster	14.98
7/8/2021	7/6/2021	Reeves -Wiedeman - St Jo	160503 - Truman	74.00
7/11/2021	7/8/2021	Reeves -Wiedeman - St Jo	160226 - Eugene Field	16.04
7/11/2021	7/9/2021	Reeves -Wiedeman - St Jo	160391 - Hillyard	15.40
7/11/2021	7/9/2021	Reeves -Wiedeman - St Jo	160326 - Robidoux	19.45
7/15/2021	7/13/2021	Reeves -Wiedeman - St Jo	160363 - Hillyard	9.58
			Debit Total USD	1,776.22
			Credit Total USD	0.00

Total USD	1,776.22
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TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/16/2021	Hilton Garden Inn	Hotel for J. Sullivan PD in Columbia MO 6/13-6/15	302.40
6/27/2021	6/25/2021	Courtyard Columbia	J. Sullivan to new principal's PD.	234.98
			Debit Total USD	537.38
			Credit Total USD	0.00
			Total USD	537.38

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2021	6/17/2021	Echo Electric Supply - St	158184 - Lafayette	16.13
6/18/2021	6/17/2021	8370 American	158184 - Lafayette	45.08
6/18/2021	6/17/2021	8370 American	158184 - Lafayette	93.60
6/18/2021	6/17/2021	8370 American	158184 - Lafayette	384.99
6/22/2021	6/21/2021	8370 American	158015 - Lake	119.70
6/24/2021	6/21/2021	Echo Electric Supply - St	158015 - Lake	5.34
7/1/2021	6/30/2021	8370 American	160028 - Oak Grove	56.80
7/2/2021	6/30/2021	Lowes #00305	160028 - Oak Grove	9.95
7/8/2021	7/7/2021	8370 American	158919 - Coleman	7.48
7/8/2021	7/7/2021	8370 American	158919 - Coleman	263.69
7/9/2021	7/8/2021	8370 American	158184 - Lafayette	68.50
			Debit Total USD	1,071.26
			Credit Total USD	0.00
			Total USD	1,071.26

Transaction Search - Company

UMB Bank, Statement Period 07/16/2021 to 08/16/2021

A Superintendent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/5/2021	8/4/2021	Pizza Shoppe	lunch for curriculum advisors retreat	173.68
			Debit Total USD	173.68
			Credit Total USD	0.00
			Total USD	173.68

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2021	7/16/2021	Camden On The Lake Resort	MOAEP conference hotel-Donna	283.50
7/29/2021	7/28/2021	Asbo	G Edgar ASBO	1,000.00
7/30/2021	7/28/2021	Southwes	Southwest flight for ASBO conference	645.96
8/4/2021	8/3/2021	Hy-Vee Saint Joseph 1552	Secretary PD meeting	87.76
8/5/2021	8/5/2021	Panera Bread #202381	Secretary PD meeting	193.88
8/6/2021	8/5/2021	Sq *country Cookie Llc	Secretary PD meeting	21.98
			Debit Total USD	2,233.08
			Credit Total USD	0.00
			Total USD	2,233.08

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/27/2021	7/26/2021	Midtesol	JL PD MidTESOL	75.00
8/13/2021	8/12/2021	Amzn Mktp Us	postal scales	70.95
8/13/2021	8/12/2021	Usps Po 2871340501	stamps	110.00
			Debit Total USD	255.95
			Credit Total USD	0.00

Total USD	255.95
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Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/16/2021	Amzn Mktp Us	Teacher's SuppliesPosted by S Dasta 7-15-21	106.57
7/31/2021	7/30/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(33.66)
8/2/2021	8/1/2021	Amzn Mktp Us	Office tape	5.99
8/2/2021	8/1/2021	Amzn Mktp Us	VP needed supplies	19.34
8/3/2021	8/2/2021	Amzn Mktp Us	VP needed supplies	9.99
8/3/2021	8/2/2021	Dollar Tree	Science supplies	25.00
8/3/2021	8/2/2021	Lowes #00305	Science supplies	47.44
8/3/2021	8/2/2021	Wal-Mart #0560	Science supplies	158.55
8/5/2021	8/4/2021	Wm Supercenter #560	Science supplies	123.38
8/12/2021	8/11/2021	Amazon.Com*2d0bu0oo0	Office supplies	10.86
8/13/2021	8/12/2021	Spotify	Subscription	9.99
8/13/2021	8/12/2021	Imprint.Com	Masks for teachers	277.55
8/15/2021	8/13/2021	Amzn Mktp Us	office supplies	16.99
			Debit Total USD	811.65
			Credit Total USD	(33.66)
			Total USD	777.99

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/20/2021	School Outfitters	furniture supplies	2,783.08
7/28/2021	7/27/2021	Cheer Orders Warehouse	cheer uniform replacements	221.93
			Debit Total USD	3,005.01
			Credit Total USD	0.00
			Total USD	3,005.01

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/18/2021	7/16/2021	Ssi	supplies	122.18
7/18/2021	7/16/2021	Row-Loff Productions	BAND indoor drumline music	191.00
7/19/2021	7/18/2021	Amzn Mktp Us	ACTIVITIES athletic trainer supplies	179.08
7/20/2021	7/19/2021	Green Hills South	FOOTBALL supplies for cookout	236.57
7/23/2021	7/22/2021	Performance Health Sup	Credit Voucher Performance Health Supreturn for supplies not needed	(15.33)
7/23/2021	7/22/2021	Smartsign	2022 parking passes for seniors	357.50
7/26/2021	7/25/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Billreturn credit	(210.85)
8/5/2021	8/3/2021	Menards St. Joseph Mo	OFFICE OF PRINC SRVS paint for tables at entry way	26.95
8/5/2021	8/5/2021	Target.Com	OFFICE OF PRINC SRVS table for main office	281.96
8/8/2021	8/6/2021	Target.Com	Credit Voucher Target.Comreturn for tax on table order	(21.97)
8/8/2021	8/6/2021	Office Depot #610	OFFICE OF PRINC SRVS colored paper/tape	106.95
8/8/2021	8/6/2021	Weisers Family Cleane	CHOIR cleaning of tux sets	193.25
8/11/2021	8/10/2021	Sq *marek Catering And De	BLDG PD meal for staff	195.00
8/12/2021	8/10/2021	Yellow Frog Graphics	OFFICE OF PRIN SVCS graphics in bldg	431.65
8/12/2021	8/11/2021	Team Dynamics Ll	CHEER face tats	133.90
8/13/2021	8/12/2021	Cheer Orders Warehouse	CHEER replacement jackets	119.95
			Debit Total USD	2,575.94
			Credit Total USD	(248.15)
			Total USD	2,327.79

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2021	7/23/2021	Amzn Mktp Us	OFFICE OF PRINC SRVS furniture for commons area	535.56
8/5/2021	8/4/2021	Amazon.Com*2p6tj36e1	books for pd	166.50
8/11/2021	8/10/2021	Amazon.Com*2p14h6y50 Amzn	podium for attendance taking returning	44.99
8/12/2021	8/11/2021	Amzn Mktp Us	ADMIN bags for pd gift	23.99
8/15/2021	8/13/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(44.99)
8/16/2021	8/15/2021	Amazon.Com*2d7iq4090 Amzn	podium for attendance	69.98
			Debit Total USD	841.02
			Credit Total USD	(44.99)
			Total USD	796.03

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/12/2021	8/11/2021	The Graphic Edge Inc	g golf team gear	253.34
8/12/2021	8/11/2021	Dicks Sporting Goods1029	g golf range finders	429.97
			Debit Total USD	683.31
			Credit Total USD	0.00
			Total USD	683.31

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/27/2021	7/26/2021	Hudl	activities hudl registration for year	9,400.00
8/4/2021	8/3/2021	J.W. Pepper	choir music	33.78
8/4/2021	8/3/2021	J.W. Pepper	choir music	335.03
8/8/2021	8/6/2021	Matheson Tri-Gas lgg	metals tank usage/rental	30.72
8/11/2021	8/10/2021	Nfhs Learn.Com Course	ACTIVITIES coaching course for beronica carrigan	75.00
			Debit Total USD	9,874.53
			Credit Total USD	0.00
			Total USD	9,874.53

BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/20/2021	Camden On The Lake Resort	MSBA Conference Hotel	283.50
7/28/2021	7/27/2021	Midwest Office Supply	Ink for inkjet printer for diplomas	44.75
8/6/2021	8/5/2021	Mo School Board Associati	MSBA registration for 2021 Annual Conference	250.00
8/11/2021	8/10/2021	McClatchy Advertising	Tax Rate Hearing Notice	480.00
			Debit Total USD	1,058.25
			Credit Total USD	0.00
			Total USD	1,058.25

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/22/2021	7/21/2021	Imperial Super Gas	Diesel fuel for truck #888	75.00
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #853 (maintenance pump down)	75.00
7/29/2021	7/27/2021	Menards St. Joseph Mo	159042 - Lake	41.77
8/5/2021	8/4/2021	Lowes #00305	152926 - Central	139.00
			Debit Total USD	330.77
			Credit Total USD	0.00
			Total USD	330.77

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/10/2021	8/9/2021	Protrainings, LLC	Protrainings First Aid Training T. Goeglein	140.00
8/15/2021	8/13/2021	The Big Biscuit	Big Biscuit PD Food Dr. SBSThey charged tax on this. We will have to get it corr	243.49
			Debit Total USD	383.49
			Credit Total USD	0.00
			Total USD	383.49

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/2/2021	El Maguey	El Maguey PD food Dr. SBSWe will have to get tax removed and figure out the	146.08
8/5/2021	8/4/2021	Amazon.Com*2p9zr8a92	Books for math K O'Grady	35.90
8/15/2021	8/14/2021	Amzn Mktp Us	Back to School night supplies Dr. SBS	18.99
8/15/2021	8/14/2021	Amzn Mktp Us	Back to school night supplies medals bubble blower, etc DR. SBS	159.70
			Debit Total USD	360.67
			Credit Total USD	0.00
			Total USD	360.67

BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Key Refrigeration Spy	160361 - Lafayette	163.80
7/22/2021	7/21/2021	Jack Horner Machinery	159555 - Truman	98.00
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #882	25.00

8/4/2021	8/2/2021	Menards St. Joseph Mo	160728 - Central	607.98
8/4/2021	8/3/2021	Imperial Super Gas	Fuel for truck #882	25.00
8/6/2021	8/5/2021	Key Refrigeration Spy	160729 - Edison	178.50
8/8/2021	8/6/2021	8370 American	159555 - Truman	71.34
8/8/2021	8/6/2021	Reeves -Wiedeman - St Jo	156310 - Lafayette	236.14
8/11/2021	8/10/2021	Key Refrigeration Spy	160729 - Edison	21.52
8/13/2021	8/12/2021	Key Refrigeration Spy	161045 - Truman	2,220.00
			Debit Total USD	3,647.28
			Credit Total USD	0.00
			Total USD	3,647.28

C Department

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/16/2021	Sheraton New Orleans	\$0.01 charge to make up difference on total for hotel stay for A. Coats	0.01
8/12/2021	8/11/2021	Wm Supercenter #560	21/22 Student of the Week supplies	47.36
8/12/2021	8/12/2021	Dmi* Dell Corp Bus	Dell laptop for Communications Department	2,879.99
			Debit Total USD	2,927.36
			Credit Total USD	0.00
			Total USD	2,927.36

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2021	8/3/2021	Amzn Mktp Us	3.99 Amazon, Instructional, Dr. Adams, Office Supplies	3.99
8/6/2021	8/5/2021	Walmart Grocery	154.04 Walmart Dr. Adams Instructional Supplies	154.04
8/13/2021	8/11/2021	1st Street Graphics	679.50, 1st Street Graphics, Dr. Adams, General, Staff T-Shirts	679.50
8/13/2021	8/12/2021	Amzn Mktp Us	74.90 Amazon, Instructional, Supplies, Dr. Adams	74.90
8/15/2021	8/13/2021	Walmart Grocery	50.76 Walmart, Instructional, Dr. Adams, PD Supplies	50.76
			Debit Total USD	963.19
			Credit Total USD	0.00
			Total USD	963.19

CARTER SANSONE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for vehicle #865 (maintenance pump down)	75.00
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #901 (maintenance pump down)	27.33
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #901 (maintenance pump down)	16.67
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #901	75.00
8/4/2021	8/2/2021	Caseys Gen Store 2470	Fuel for truck #901 (maintenance pump down)	7.29
8/4/2021	8/3/2021	Imperial Super Gas	Fuel for truck #901 (maintenance pump down)	6.14
			Debit Total USD	207.43
			Credit Total USD	0.00
			Total USD	207.43

CASEY HOUSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/21/2021	Hillyard Inc Kansas City	Floor mats for Virtual Academy	2,810.00
7/29/2021	7/28/2021	Phillips 66 - Minit Mart	Fuel for vehicle #902 (maintenance pump down)	87.14
7/29/2021	7/28/2021	Crown Equipment Corp	Repairs to scissor lift	894.12
8/4/2021	8/3/2021	Lowes #00305	Refrigerator for Skaith	602.00
8/8/2021	8/6/2021	Amzn Mktp Us	Dehumidifier for Tool room	2,169.00
8/8/2021	8/7/2021	Amzn Mktp Us	For vehicle #903	773.58
8/16/2021	8/13/2021	Mid-Continent Micrographi	District shredding services	50.00
			Debit Total USD	7,385.84
			Credit Total USD	0.00
			Total USD	7,385.84

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/12/2021	8/11/2021	Sp * Combatbet	JROTC - CHS prototype coin/chip - Challenge Chip	10.00
8/15/2021	8/13/2021	Amzn Mktp Us	JROTC HQ Steno Pads Amazon	13.79
			Debit Total USD	23.79
			Credit Total USD	0.00
			Total USD	23.79

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2021	8/12/2021	Wm Supercenter #560	new teacher orientation kleenex	8.48
8/13/2021	8/12/2021	Wm Supercenter #560	new teacher orientation kleenex	25.44
8/15/2021	8/13/2021	Lowes #00305	black cable ties for signage	64.24
			Debit Total USD	98.16
			Credit Total USD	0.00
			Total USD	98.16

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/22/2021	Quill Corporation	office supplies	29.04
7/23/2021	7/22/2021	Quill Corporation	quill supplies	83.77
7/28/2021	7/27/2021	Wm Supercenter #560	string lights for musical	59.88
7/30/2021	7/28/2021	Goin Postal - Saint Josep	return postage to fix head set	16.89
7/31/2021	7/30/2021	Quill Corporation	label maker, labels, pens	96.50
8/3/2021	8/2/2021	In *bbwi, Llc	Internet for football stadium Aug	10.00
8/4/2021	8/3/2021	Wal-Mart #2994	storage boxes for graduation tablecloths and stolls, hard candy for pd	74.60
8/4/2021	8/3/2021	Vnn, Inc	vnn subscription for Aug invoice 66679	300.00
8/5/2021	8/4/2021	Quill Corporation	3 hole punch for office	26.64
8/6/2021	8/5/2021	Protrainings, Llc	cpr training Sheldon Farrell	28.00
8/6/2021	8/5/2021	Protrainings, Llc	cpr training for Eric Siemens	28.00
8/8/2021	8/6/2021	Sherwin Williams 707261	touch up paint for gym	260.04
8/10/2021	8/9/2021	Protrainings, Llc	CPR PRO TRAINING CLASS FOR REGI TROTTER	28.00
8/10/2021	8/9/2021	Target 00019778	misc items for new teacher orientation.	59.98
8/10/2021	8/9/2021	Wm Supercenter #560	misc items for new teacher orientation.	148.76
			Debit Total USD	1,250.10
			Credit Total USD	0.00
			Total USD	1,250.10

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/19/2021	Lowes #00305	material for shelves	189.52
			Debit Total USD	189.52
			Credit Total USD	0.00
			Total USD	189.52

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/20/2021	Subway 2411	food for football camp out of town	768.90
7/21/2021	7/20/2021	Missouri Football Coaches	membership for football coach	100.00
7/26/2021	7/24/2021	Amzn Mktp Us	SKORTS FOR POMS GIRLS	251.88
7/26/2021	7/25/2021	Amzn Mktp Us	USB FLASH SSD FOR DR. GODFREY	89.99
7/26/2021	7/25/2021	Amzn Mktp Us	STANDING DESK CONVERTER FOR SECRETARY	119.95
7/26/2021	7/25/2021	Amzn Mktp Us	CABLE TIES, 8 PC WIRELESS TRANSMITTER FOR STAGE	172.43
7/28/2021	7/27/2021	Amzn Mktp Us	tripod adapter for football camera	8.00
7/28/2021	7/27/2021	Amazon.Com*2e9tp9sm2	electric stapler for office	38.68
7/29/2021	7/27/2021	Party City 910	table cloths and supplies for boy staff events	32.54
8/3/2021	8/2/2021	Amazon.Com*2p8hh21y0 Amzn	desk tray for additional bookkeeper	23.87
8/4/2021	8/3/2021	Amzn Mktp Us	Light hangers, charcoal air purifying bags for costumes	37.93
8/4/2021	8/3/2021	Amzn Mktp Us	file cabinet for bookkeeper office	143.87
8/4/2021	8/3/2021	Amzn Mktp Us	lateral file cabinet for bookkeeper office	358.05
8/5/2021	8/4/2021	Amazon.Com*2p2lt1ah2 Amzn	4 in one date stamp for extra bookkeeper	18.10
8/6/2021	8/5/2021	Amzn Mktp Us	mico disinfecting wipes for athletic trainer	40.98
8/6/2021	8/5/2021	Amzn Mktp Us	sterile gauze pads for athletic trainer	60.08
8/6/2021	8/5/2021	Amzn Mktp Us	hydrocollator heating units with pacs for athletic trainer	316.00
8/8/2021	8/6/2021	Amzn Mktp Us	gauze pads for athletic trainer	9.67
8/8/2021	8/6/2021	Amzn Mktp Us	crutches for athletic trainer	39.98
8/8/2021	8/7/2021	Amzn Mktp Us	medical knee joint model for athletic trainer	29.90
8/9/2021	8/7/2021	Menards St. Joseph Mo	screws, brackets, drill bits for storage area for musical	105.41
8/9/2021	8/8/2021	Amzn Mktp Us	4 computer power cords for admin	103.96
8/9/2021	8/8/2021	Lowes #00305	boards for storage area for musical	128.84
8/9/2021	8/8/2021	Amazon.Com*2p0tc6k30	pd books clarity for learning	281.00

8/9/2021	8/8/2021	Amzn Mktp Us	foam plyo boxes and resistance bands for athletic trainer	860.91
8/10/2021	8/9/2021	Amzn Mktp Us	shoulder joint model for Ryan Ebberts athletic trainer	33.90
8/11/2021	8/10/2021	Amzn Mktp Us	3 ROBIC TIMES FOR GAMES, RYAN EBBERTS	52.89
8/11/2021	8/10/2021	In *marketing Business &	COURSE GUIDES OF HIGH SCHOOL OF BUSINESS	80.00
8/12/2021	8/11/2021	Lowes #00305	PAINT FOR GREENROOM	23.98
8/12/2021	8/11/2021	Amzn Mktp Us	TABLECLOTHS AND PARTY LIGHT HANGERS	248.50
8/12/2021	8/11/2021	Omni Cheer	SKIRT AND POMS FOR CHEER	1,000.45
8/12/2021	8/11/2021	Amzn Mktp Us	MULTIPLE ATHLETIC TRAINING SUPPLIES FOR RYAN EBBERTS.	1,430.16
8/13/2021	8/12/2021	Amzn Mktp Us	STAGE WASH LIGHTS	380.64
8/15/2021	8/13/2021	Amzn Mktp Us	tableclothes for staff pd	143.92
8/16/2021	8/14/2021	Quill Corporation	write on 8 tab index	5.88
			Debit Total USD	7,541.24
			Credit Total USD	0.00
			Total USD	7,541.24

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Menards St. Joseph Mo	160218 - Benton	311.85
7/22/2021	7/20/2021	Westlake Hardware #016	160218 - Benton	23.96
7/22/2021	7/21/2021	J & L Drywall Supplies In	160218 - Benton	256.00
7/30/2021	7/28/2021	Menards St. Joseph Mo	160218 - Benton	24.45
8/4/2021	8/2/2021	Menards St. Joseph Mo	160218 - Benton	13.72
8/4/2021	8/3/2021	Fastenal Company 01mostj	160218 - Benton	15.20
8/6/2021	8/4/2021	Menards St. Joseph Mo	160218 - Benton	10.47
8/8/2021	8/5/2021	Menards St. Joseph Mo	160218 - Benton	5.16
8/11/2021	8/9/2021	Menards St. Joseph Mo	160218 - Benton	10.29
8/12/2021	8/11/2021	Harbor Freight Tools 624	160774 - Benton	5.47
8/13/2021	8/11/2021	Menards St. Joseph Mo	160774 - Benton	25.16
8/13/2021	8/12/2021	Lowes #00305	160974 - Oak Grove	19.96
			Debit Total USD	721.69
			Credit Total USD	0.00
			Total USD	721.69

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/27/2021	7/26/2021	The Markit	Heather Gladhart \$638.00 Teacher notebooks/calendars	638.00
8/12/2021	8/10/2021	Office Depot #610	Heather Gladhart \$158.34, teacher notebooks/calendars	158.34
8/16/2021	8/15/2021	Amzn Mktp Us	Heather Gladhart, \$23.94, Computer camera cover	23.94
			Debit Total USD	820.28
			Credit Total USD	0.00
			Total USD	820.28

COLEMAN ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2021	8/13/2021	El Maguey	Heather Gladhart, \$320.80-Lunch for staff	320.80
			Debit Total USD	320.80
			Credit Total USD	0.00
			Total USD	320.80

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/21/2021	Payment - Payment	Payment Payment	(66,156.12)
7/21/2021	7/21/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(166,156.11)
			Total USD	(166,156.11)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	71.46
8/12/2021	8/11/2021	Earl May 122	Bushes for Lake and Bessie Ellison	318.84
8/15/2021	8/12/2021	Menards St. Joseph Mo	Mulch for Lake	164.00
			Debit Total USD	554.30

Credit Total USD	0.00
Total USD	554.30

CRAYONS TO COMPUTERS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/12/2021	8/11/2021	Naeir	Naeir order for Crayons to Computers	1,178.75
			Debit Total USD	1,178.75
			Credit Total USD	0.00
			Total USD	1,178.75

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/22/2021	Amzn Mktp Us	Fine art purchase - Art Expo Metal Art Professional Print Rack with rolling caste	130.53
7/23/2021	7/22/2021	El Maguey	El Maguey lunch for Kendra's July 22nd meeting.	151.95
7/23/2021	7/23/2021	Adorama Inc.	Fine art purchase - Beseler CSK-14 copy stand kit with lights.	1.00
7/23/2021	7/23/2021	Adorama Inc.	Fine art purchase - Beseler CSK-14 copy stand kit with lights.	788.95
7/25/2021	7/23/2021	Dbc	Fine Art Purchase - Artograph Lightpad (6), Logan Simplex Elite Mat Cutter, Ligi	5,604.96
7/26/2021	7/25/2021	Amzn Mktp Us	Fine art purchase - Meeden Large Studio H Frame Easel and GEEKOTO Softbox	189.94
7/27/2021	7/26/2021	Project Lead The Way, Inc	James Smith PLTW App Creators training.	1,200.00
7/27/2021	7/26/2021	Project Lead The Way, Inc	James Smith PLTW Design and Modeling training.	1,200.00
7/28/2021	7/27/2021	Project Lead The Way, Inc	Credit Voucher Project Lead The Way, Inc	(1,200.00)
7/28/2021	7/27/2021	Project Lead The Way, Inc	Credit Voucher Project Lead The Way, Inc	(1,200.00)
7/31/2021	7/29/2021	El Maguey	Food for Aug 6th Admin retreat	425.00
8/5/2021	8/5/2021	Dbc	Fine Art purchase Ingento Paper Cuter	338.30
8/6/2021	8/5/2021	Pronto Cafe - St Joseph	Pronto Cafe Lunch for Aug 5th retreat	591.62
8/6/2021	8/5/2021	Pronto Cafe - St Joseph	Lunch for Aug 5th retreat	643.09
8/8/2021	8/5/2021	Pronto Cafe - St Joseph	Credit Voucher Pronto Cafe - St Joseph	(643.09)
8/12/2021	8/11/2021	Dbc	Fine Art purchase	1,540.00
8/12/2021	8/12/2021	McAlisters 1348 Mm	PBIS training lunch	509.09
8/13/2021	8/13/2021	Panera Bread #202381	Breakfast for NTO administrators.	136.94
8/13/2021	8/13/2021	McAlisters 1348 Mm	Aug 12th new teacher orientation lunch.	1,145.65
8/15/2021	8/13/2021	Sq *gold N Glaze	Donuts and coffee for mentor training.	144.79

8/15/2021 8/14/2021 McAlisters 1348 Mm

Aug 13th Mentor Training lunch for new teachers.

1,145.65

Debit Total USD

15,887.46

Credit Total USD

(3,043.09)

Total USD

12,844.37

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Ssi	supplies for virtual academy	1,554.92
7/21/2021	7/20/2021	Ssi	supplies for virtual academy	1,338.36
7/28/2021	7/27/2021	Paypal	mini building block animals for district leadership meeting	299.36
7/28/2021	7/27/2021	Knowledge Matters Inc	virtual business site license	2,800.00
8/5/2021	8/4/2021	Artastic Collective	online art site	430.99
8/11/2021	8/10/2021	Deepspacesparkle	online art curriculum	379.00
			Debit Total USD	6,802.63
			Credit Total USD	0.00
			Total USD	6,802.63

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/21/2021	Spectrum Paint #86	160543 - Paint for all schools	3,255.00
7/29/2021	7/28/2021	Pioneer Material Inc	160472 - Virtual Academy	419.00
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #857 (maintenance pump down)	25.00
8/3/2021	8/2/2021	Mei Total Elevator Soluti	Carden Park elevator repair	309.00
8/4/2021	8/2/2021	Kenton Brothers Inc	Stock replacement for security entrances	2,005.18
8/8/2021	8/5/2021	Elevator Safety Services	Elevator and special purpose lift inspection at Truman, Central, Carden Park, Li	1,130.00
8/10/2021	8/9/2021	Decker Equipment	Restroom signs for Lake	112.45
8/12/2021	8/11/2021	Saverinos Safe And Lock	158442 - Lake	7.50
			Debit Total USD	7,263.13
			Credit Total USD	0.00
			Total USD	7,263.13

DARBY LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Clayton Paper	Envelopes for Print Shop stock replacement	989.55
7/21/2021	7/19/2021	Popp Binding And Laminati	36" rotary trimmer for Print Shop laminating	420.96
			Debit Total USD	1,410.51
			Credit Total USD	0.00
			Total USD	1,410.51

Darren Dicke

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/2/2021	Imperial Super Gas	Fuel for district vechicle	25.07
			Debit Total USD	25.07
			Credit Total USD	0.00
			Total USD	25.07

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Interstate All Battery	160446 - Hillyard	81.00
7/28/2021	7/26/2021	Border States Industries	156151 - Carden Park & 156152 - Oak Grove	24.00
7/29/2021	7/28/2021	Border States Industries	160714 - Coleman - CIP #192051CO and 160716 - Spring Garden - CIP #192051:	94.21
7/29/2021	7/28/2021	Border States Industries	160714 - Coleman - CIP #192051CO and 160716 - Spring Garden - CIP #192051:	141.32
8/3/2021	8/2/2021	Ebay O*04-07418-80189	161434 - Modem for stock replacement	52.34
8/5/2021	8/4/2021	Interstate All Battery	160878 - Hyde	22.95
8/6/2021	8/4/2021	Westlake Hardware #016	160877 - Hyde	5.58
8/15/2021	8/13/2021	Jmac Supply	161089 - Lafayette	652.78
			Debit Total USD	1,074.18
			Credit Total USD	0.00
			Total USD	1,074.18

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/16/2021	7/15/2021	Sherwin Williams 707261	160385 - Bode	15.27
7/18/2021	7/15/2021	Menards St. Joseph Mo	160385 - Bode	19.47
7/22/2021	7/20/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	40.87
7/27/2021	7/26/2021	Rock Ridge Steel Co	160536 - Lindbergh	95.53
7/28/2021	7/27/2021	Rock Ridge Steel Co	160578 - Virtual Learning Academy	38.21
7/29/2021	7/28/2021	Rock Ridge Steel Co	160726 - Lake	13.44
8/8/2021	8/6/2021	Orscheln St Joseph 53	160894 - Mark Twain	194.97
8/8/2021	8/6/2021	Lowes #00305	160894 - Mark Twain	295.90
8/12/2021	8/11/2021	Lowes #00305	160894 - Mark Twain - Credit for merchandise return	(295.90)
			Debit Total USD	713.66
			Credit Total USD	(295.90)
			Total USD	417.76

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/21/2021	Price Chopper #416	7/21/21 Board Retreat food (tax paid back by superintendent to petty cash)	31.90
			Debit Total USD	31.90
			Credit Total USD	0.00
			Total USD	31.90

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Advance Auto Parts #1972	Starter for vehicle #758	24.59
7/20/2021	7/19/2021	Wal-Mart #0560	Radio for vehicle #854 (without tax charged)	112.82
7/20/2021	7/19/2021	Wal-Mart #0560	Credit for tax charged from repairs to vehicle #854	(115.18)
7/21/2021	7/20/2021	Autozone #2374	Wire harness, spark plugs and radio for vehicle #871	94.96
7/22/2021	7/21/2021	Autozone #2374	Dash install kit for vehicle #871	21.99
7/23/2021	7/22/2021	Advance Auto Parts #1972	Air filter, spark plugs, sensors, fuel pump for vehicle #816	920.65
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for vehicle #816	71.01
7/30/2021	7/29/2021	Advance Auto Parts #1972	Air flow sensor, ignition coil, misc parts for vehicle #816 repairs	233.44
8/4/2021	8/3/2021	Imperial Super Gas	Fuel for vehicle #885	58.00
8/4/2021	8/3/2021	Advance Auto Parts #1972	Throttle assembly and ignition wires for vehicle #816	204.79

8/5/2021	8/4/2021	Advance Auto Parts #1972	Drum kit axle for vehicle #881	6.49
8/5/2021	8/4/2021	Advance Auto Parts #1972	Calipers, rotors, brake drums, brake pads, brake shoes and wheel cylinder for v	556.59
8/5/2021	8/4/2021	Advance Auto Parts #1972	Fuel injectors for vehicle #816	727.52
8/6/2021	8/5/2021	Advance Auto Parts #1972	Lubricant for use on all grounds equipment	7.68
8/6/2021	8/5/2021	Advance Auto Parts #1972	Lubricant for use on all grounds equipment	23.04
8/6/2021	8/5/2021	Advance Auto Parts #1972	Oil for use on all grounds equipment maintenance	55.14
8/8/2021	8/6/2021	Advance Auto Parts #1972	Credit for return of brake shoe from repairs to vehicle #881	(29.24)
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #888	82.40
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #881	116.57
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #816	116.57
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #788	116.57
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #876	116.57
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery, cables for wood chipper for grounds crew use	136.30
8/8/2021	8/6/2021	Advance Auto Parts #1972	Battery for vehicle #816	164.80
8/8/2021	8/6/2021	Advance Auto Parts #1972	Credit for fuel pump return from repairs to vehicle #816	(331.49)
8/11/2021	8/10/2021	Advance Auto Parts #1972	Credit for brake caliper core returns from vehicle repairs	(129.00)
8/15/2021	8/12/2021	Airgas Usa, Llc	Propane for forklift in garage	186.49
8/15/2021	8/13/2021	Advance Auto Parts #1972	Zep hand cleaner for use in mechanic garage	22.99
			Debit Total USD	4,177.97
			Credit Total USD	(604.91)
			Total USD	3,573.06

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2021	8/13/2021	Wal-Mart #0560	items for beginning of the year meetings	176.28
			Debit Total USD	176.28
			Credit Total USD	0.00
			Total USD	176.28

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/10/2021	8/9/2021	Rochester 100 Inc	Friday folders for parent/teacher communications	435.00

8/12/2021	8/11/2021	Amzn Mktp Us	laptop stand and book on resilience	93.12
			Debit Total USD	528.12
			Credit Total USD	0.00
			Total USD	528.12

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/22/2021	Rochester 100 Inc	student folders	680.00
8/2/2021	8/2/2021	Amzn Mktp Us	wall sign holders for classrooms	25.59
8/3/2021	8/2/2021	Wm Supercenter #560	sys for hallway hangings	30.23
8/4/2021	8/3/2021	Amzn Mktp Us	Kids ear protection	738.40
8/13/2021	8/12/2021	El Maguey	Staff Dinner 8-21-2021 El Maguey	263.80
8/15/2021	8/13/2021	Amzn Mktp Us	sys for class tchr 1ms	9.35
8/15/2021	8/13/2021	Wal-Mart #0560	stf mtg lunch sys	57.94
8/15/2021	8/14/2021	Amazon.Com*2d7nq3af0	boarder for 1MS	33.96
8/16/2021	8/15/2021	Amazon.Com*2d3mc0ej0	sys for cls tchr 1ms	42.07
			Debit Total USD	1,881.34
			Credit Total USD	0.00
			Total USD	1,881.34

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/8/2021	8/6/2021	Ssi	bltn brd paper	128.39
			Debit Total USD	128.39
			Credit Total USD	0.00
			Total USD	128.39

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/1/2021	Lowes #00305	afund General - flowers for front door	52.95
8/3/2021	8/2/2021	Rochester 100 Inc.	afund major saver - Nicky folders to be reimbursed by PTA	405.00

8/11/2021	8/10/2021	Dominos 9576	building PD - items for staff meeting	56.06
8/12/2021	8/11/2021	Amazon.Com*2d42h8oa0 Amzn	building PD - items for staff meeting	25.95
8/13/2021	8/12/2021	Amzn Mktp Us	building PD - items for staff meeting	24.95
8/15/2021	8/13/2021	Amzn Mktp Us	Instructional - 4P \$150	199.98
			Debit Total USD	764.89
			Credit Total USD	0.00
			Total USD	764.89

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/20/2021	Central Rest Products	kitchen supplies for ELC	583.32
7/22/2021	7/20/2021	Hobart Estore	Benton dishwasher repair.	68.19
7/23/2021	7/22/2021	General Parts, Llc	Truman steam table repair.	38.30
7/23/2021	7/22/2021	Key Refrigeration Spy	Summer clean up supplies for all schools.	111.00
7/27/2021	7/26/2021	Key Refrigeration Spy	Summer clean up supplies for all schools.	137.49
7/29/2021	7/28/2021	The Webstaurant Store Inc	Carts for Lake Contrary & Pickett.	1,132.77
7/30/2021	7/29/2021	Key Refrigeration Spy	Solenoid for Carden Park walk-in fridge repair.	45.00
8/3/2021	8/2/2021	Dynamic Industrial	Benton dishwasher pump motor repair.	495.99
8/4/2021	8/3/2021	Hobart Estore	Parkway dishwasher pump repair.	22.56
8/4/2021	8/3/2021	Hobart Estore	Parkway dishwasher pump repair.	23.91
8/4/2021	8/3/2021	Hobart Estore	Parkway dishwasher pump repair.	46.53
8/6/2021	8/4/2021	Westlake Hardware #016	Stainless nuts for Benton dishwasher.	0.80
8/6/2021	8/5/2021	Key Refrigeration Spy	Fuses for reg controllers.Silicone for Benton walk-in freezer.Valve core tool for	40.25
8/6/2021	8/5/2021	Key Refrigeration Spy	Carden Park walk-in repair.	93.30
8/15/2021	8/13/2021	Reeves -Wiedeman - St Jo	Plug for Hyde new steamer installation.	5.58
8/15/2021	8/13/2021	Key Refrigeration Spy	Door heater for Oak Grove walk-in freezer.	186.00
			Debit Total USD	3,030.99
			Credit Total USD	0.00
			Total USD	3,030.99

Food Service Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/21/2021	7/20/2021	The Webstaurant Store Inc	Dishwasher temp strips.	1,202.78
8/6/2021	8/5/2021	Amzn Mktp Us	Laundry supplies.	27.65
8/10/2021	8/8/2021	Aldi 46077	Fruit for managers meeting 8-9-21.	18.25
8/10/2021	8/9/2021	Amzn Mktp Us	Laundry supplies.	20.99
8/10/2021	8/9/2021	Cracker Barrel #319 St. J	Food for managers meeting 8-9-21.	154.90
8/10/2021	8/9/2021	Amzn Mktp Us	Laundry supplies.	236.12
			Debit Total USD	1,660.69
			Credit Total USD	0.00
			Total USD	1,660.69

GARY MAYSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/5/2021	8/4/2021	Imperial Super Gas	Fuel for truck #905	65.84
			Debit Total USD	65.84
			Credit Total USD	0.00
			Total USD	65.84

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/21/2021	Ls *heartland Paint	156137 - Truman	58.72
7/25/2021	7/22/2021	Spectrum Paint #86	156137 - Truman	17.48
7/29/2021	7/26/2021	Spectrum Paint #86	156137 - Truman	451.50
7/31/2021	7/29/2021	Spectrum Paint #86	156137 - Truman	115.69
8/12/2021	8/10/2021	Spectrum Paint #86	156137 - Truman	372.75
8/16/2021	8/13/2021	Spectrum Paint #86	156137 - Truman	520.97
			Debit Total USD	1,537.11
			Credit Total USD	0.00
			Total USD	1,537.11

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/29/2021	7/27/2021	Spectrum Paint #86	158855 - Lindbergh	162.75
7/30/2021	7/28/2021	Speedys #8	Fuel for truck #824 (maintenance pump down)	58.03
8/8/2021	8/5/2021	The Home Depot #8984	142953 - Truck #824 stock replacement	47.41
8/9/2021	8/6/2021	Spectrum Paint #86	160909 - Coleman - CIP #192051CO	162.75
8/15/2021	8/12/2021	The Home Depot #8984	Credit for return of defective measuring tape	(29.97)
			Debit Total USD	430.94
			Credit Total USD	(29.97)
			Total USD	400.97

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/11/2021	8/10/2021	School Nurse Supply Inc	School Nurse Supply first aid supplies for nurses clinics	1,077.00
8/12/2021	8/11/2021	Amzn Mktp Us	Amazon face masks with clear windows	19.99
			Debit Total USD	1,096.99
			Credit Total USD	0.00
			Total USD	1,096.99

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Amzn Mktp Us	desktop computers for admin	1,979.00
7/21/2021	7/20/2021	Matheson Tri-Gas Igg	helmet -got a credit shouldn't have been charged for it	56.06
7/22/2021	7/21/2021	Amzn Mktp Us	whiteboard and push pin magnets	140.57
7/22/2021	7/21/2021	Supreme School Sply Web	tardy slips and permit to leave bldg	163.92
7/30/2021	7/29/2021	Matheson Tri-Gas Igg	Credit Voucher Matheson Tri-Gas Igg	(56.06)
7/31/2021	7/29/2021	Holiday Inn Express	Hotel for J Keefer for MOACTE	476.22
7/31/2021	7/30/2021	Amzn Mktp Us	tape	34.20
7/31/2021	7/30/2021	Bio Rad	racks	77.57
8/3/2021	8/2/2021	Seiler Instrument	Drone	4,319.00
8/4/2021	8/3/2021	Hy-Vee Saint Joseph 1552	FFA officer lunch	40.20
8/6/2021	8/5/2021	Amzn Mktp Us	whiteboard cleaner	47.49
8/6/2021	8/5/2021	Amazon.Com*2p2nh1br0 Amzn	laminating pouches and disinfecting wipes	51.90
8/10/2021	8/9/2021	Lowes #00305	supplies	48.09

8/11/2021	8/9/2021	American Technical Publis	text books and workbooks	2,563.28
8/12/2021	8/10/2021	American Technical Publis	Credit Voucher American Technical Publis	(360.00)
8/12/2021	8/11/2021	Amazon.Com*2d3bz14m0 Amzn	teacher assignment books	105.48
8/12/2021	8/11/2021	Matheson Tri-Gas lgg	July gas rental	842.35
8/15/2021	8/13/2021	Usps Po 2871340508	stamps	55.00
			Debit Total USD	11,000.33
			Credit Total USD	(416.06)
			Total USD	10,584.27

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/11/2021	8/10/2021	Lowes #00305	box fans	56.94
8/11/2021	8/11/2021	Amzn Mktp Us	bandsaw w/cast iron trunnion	1,850.00
8/12/2021	8/11/2021	Amzn Mktp Us	bandsaw blade	38.93
8/13/2021	8/11/2021	Homedepot.Com	Jet 22 industrial drill press	2,149.00
			Debit Total USD	4,094.87
			Credit Total USD	0.00
			Total USD	4,094.87

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/5/2021	8/4/2021	Phillips 66 - Petromart 4	fuel for New Teacher Institute for Gary Bruns	32.10
8/6/2021	8/4/2021	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ceredited the tax charged	(22.98)
8/6/2021	8/4/2021	Holiday Inn Executive Ce	Hotel for Gary Bruns for New Teacher Institute	356.23
8/12/2021	8/11/2021	Sol*snap-On Industrial	spare battery pack	287.61
			Debit Total USD	675.94
			Credit Total USD	(22.98)
			Total USD	652.96

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/5/2021	8/3/2021	Office Depot #610	Instructional fund - white boards	29.19
			Debit Total USD	29.19
			Credit Total USD	0.00
			Total USD	29.19

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/18/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - library credit	(26.98)
8/4/2021	8/3/2021	Amzn Mktp Us	Instructional fund - bracelets for bus riders	13.89
8/5/2021	8/4/2021	Amazon.Com*2p40p8691	Hosea Office of Principal Services-gifts for teachers for B2S	51.66
8/6/2021	8/5/2021	Amzn Mktp Us	Instructional fund - push tacks and contact paper for Coughlin	28.27
8/6/2021	8/5/2021	Amzn Mktp Us	Hosea Office of Principal Services - gifts for teacher for B2S	51.91
8/6/2021	8/5/2021	Amzn Mktp Us	Hosea office of Principal Services - gifts for teachers for B2S	69.64
8/15/2021	8/14/2021	Amzn Mktp Us	Hosea Office of Principal Services - gifts for teachers for B2S	19.18
			Debit Total USD	234.55
			Credit Total USD	(26.98)
			Total USD	207.57

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/20/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/22/2021	7/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/22/2021	7/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/22/2021	7/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/22/2021	7/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/28/2021	7/27/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/29/2021	7/28/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/29/2021	7/28/2021	Identogo - Mo Fingerprint	fingerprints	42.75
7/31/2021	7/30/2021	Id Wholesaler	ink ribbons for badge printer	220.00
8/4/2021	8/3/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/5/2021	8/4/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/5/2021	8/4/2021	Identogo - Mo Fingerprint	fingerprints	42.75

8/5/2021	8/4/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/5/2021	8/4/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/5/2021	8/4/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/6/2021	8/5/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/6/2021	8/5/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/6/2021	8/5/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/8/2021	8/6/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/10/2021	8/9/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/10/2021	8/9/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/11/2021	8/10/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/11/2021	8/10/2021	Chipotle 0669	chipotle lunch for admin meeting.	672.00
8/12/2021	8/11/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/12/2021	8/11/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/12/2021	8/11/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/13/2021	8/12/2021	Identogo - Mo Fingerprint	fingerprints	42.75
Debit Total USD				1,960.75
Credit Total USD				0.00
Total USD				1,960.75

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/12/2021	8/11/2021	Amzn Mktp Us	Supplies for PD and staff meeting	86.64
8/12/2021	8/11/2021	Amazon.Com*2d5s73on0 Amzn	Staff meeting and PD supplies	91.98
8/13/2021	8/12/2021	Positive Promotions	pens for staff and classroom teachers	220.45
8/16/2021	8/15/2021	Amzn Mktp Us	Pd and staff supplies	253.22
Debit Total USD				652.29
Credit Total USD				0.00
Total USD				652.29

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Imperial Super Gas	Fuel for truck #852 (maintenance pump down)	40.00

7/18/2021	7/15/2021	Menards St. Joseph Mo	Pothole patch for Hosea	89.80
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for Exmark mower	17.90
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for truck #852	66.00
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #852	53.01
8/3/2021	8/2/2021	Imperial Super Gas	Fuel for Exmark	9.50
8/5/2021	8/4/2021	Imperial Super Gas	Fuel for truck #852	61.88
			Debit Total USD	338.09
			Credit Total USD	0.00
			Total USD	338.09

James Worth

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Key Refrigeration Spy	160429 - Lafayette	42.16
7/20/2021	7/19/2021	Key Refrigeration Spy	160407 - Lindbergh	845.00
7/23/2021	7/21/2021	Menards St. Joseph Mo	159555 - Truman	32.54
7/27/2021	7/26/2021	Jamieson Machine	160607 - Central	97.66
7/27/2021	7/26/2021	Key Refrigeration Spy	160606 - Central	125.11
7/28/2021	7/27/2021	Key Refrigeration Spy	160842 - Coleman	160.00
7/29/2021	7/27/2021	Reeves -Wiedeman - St Jo	160842 - Coleman	88.50
7/29/2021	7/28/2021	Key Refrigeration Spy	160606 - Central	1,449.30
7/30/2021	7/29/2021	Key Refrigeration Spy	160606 - Central	233.00
8/8/2021	8/6/2021	Rs Electric Motor Serv	160943 - Benton	248.20
8/10/2021	8/9/2021	Key Refrigeration Spy	160957 - Carden Park	163.40
8/12/2021	8/11/2021	Key Refrigeration Spy	160729 - Edison	26.09
8/15/2021	8/12/2021	8370 American	160946 - Benton	5.46
8/15/2021	8/13/2021	Key Refrigeration Spy	161067 - Lindbergh	68.00
			Debit Total USD	3,584.42
			Credit Total USD	0.00
			Total USD	3,584.42

Jason Stubbs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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7/28/2021	7/27/2021	Imperial Super Gas	Fuel for tractor 220 and 219	26.40
8/11/2021	8/10/2021	4te*city Of St Joseph, Mo	Landfill use fees	31.31
8/15/2021	8/13/2021	Family Ctr Farm And Home	Grease gun for grounds crew use	33.98
			Debit Total USD	91.69
			Credit Total USD	0.00
			Total USD	91.69

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/20/2021	Tractor-Supply-Co #0345	158810 - 801 south 9th	15.98
7/28/2021	7/27/2021	Winfield Solutions St Jo	150258 - Fertilizer for all sports fields	701.12
			Debit Total USD	717.10
			Credit Total USD	0.00
			Total USD	717.10

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/22/2021	Skillshare	Annual membership for program used by Network Team	167.88
8/8/2021	8/6/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
			Debit Total USD	255.21
			Credit Total USD	0.00
			Total USD	255.21

JILL HUNTSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/31/2021	7/29/2021	Doubletree Hotels	Jill Huntsman hotel for MOACTE	387.45
			Debit Total USD	387.45
			Credit Total USD	0.00
			Total USD	387.45

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Imperial Super Gas	Fuel for truck #903 (maintenance pump down)	69.24
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #903 (maintenance pump down)	64.75
			Debit Total USD	133.99
			Credit Total USD	0.00
			Total USD	133.99

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/15/2021	Menards St. Joseph Mo	Magic erasers and duster for facilities staff in various buildings	42.38
7/18/2021	7/17/2021	Sq *raenae Meers	Lake carpet cleaning	670.00
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #823	45.42
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #872	56.15
8/4/2021	8/3/2021	Imperial Super Gas	Fuel for truck #871	42.58
8/8/2021	8/6/2021	Sq *raenae Meers	Lindbergh carpet cleaning	520.00
8/15/2021	8/13/2021	Hillyard Inc Kansas City	Lake doddle scrub floor machine	1,030.34
			Debit Total USD	2,406.87
			Credit Total USD	0.00
			Total USD	2,406.87

KELLY MEYER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/16/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,206.92
7/20/2021	7/19/2021	Universal Chemical, Llc	Soil wetting agent for use on all sports fields	1,953.12
7/21/2021	7/20/2021	Mo Dmv	License fee for truck #847	44.75
8/15/2021	8/13/2021	Lowes #00305	Twelve month end of summer picnic	69.92
8/15/2021	8/13/2021	Conoco - St Joe Petroleum	Maintenance fuel	4,043.52
			Debit Total USD	9,318.23
			Credit Total USD	0.00
			Total USD	9,318.23

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Jackson Lawn Equipment	Parts for grounds equipment repairs/maintenance	23.38
7/21/2021	7/19/2021	Jackson Lawn Equipment	Parts for grounds equipment repairs/maintenance	285.60
7/23/2021	7/21/2021	Jackson Lawn Equipment	Part for grounds equipment repairs/maintenance	17.61
7/29/2021	7/27/2021	Jackson Lawn Equipment	Belts for grounds equipment repairs/maintenance	54.24
7/30/2021	7/29/2021	Orscheln St Joseph 53	Bolts and links for grounds trailer repairs/maintenance	17.98
7/30/2021	7/29/2021	Advance Auto Parts #1972	Side bars and nuts/bolts for grounds trailer repairs	36.18
7/30/2021	7/29/2021	Todds Tire Service	Tires for vehicle #887	1,025.64
7/30/2021	7/29/2021	Todds Tire Service	Tires for tractor #755	1,124.54
8/3/2021	8/2/2021	Advance Auto Parts #1972	Grease for use on all vehicle maintenance/repairs	110.20
			Debit Total USD	2,695.37
			Credit Total USD	0.00
			Total USD	2,695.37

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/20/2021	Westlake Hardware #016	Stock replacement for truck #881	13.99
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #881 (maintenance pump down)	73.74
8/3/2021	8/2/2021	Lowes #00305	160762 - Bode	58.00
8/4/2021	8/3/2021	Builders Choice Of Missou	160762 - Bode	291.25
8/8/2021	8/6/2021	Westlake Hardware #016	Stock replacement for truck #881	6.59
			Debit Total USD	443.57
			Credit Total USD	0.00
			Total USD	443.57

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/2/2021	St Joseph Transit Sf	Bus pass for student to do summer work program for the month of August.	0.60
8/3/2021	8/2/2021	St Joseph Transit	Bus pass for a student to do the summer work program for the month of Augu	20.00
8/3/2021	8/2/2021	Band Shoppe	Uniforms for the members of the Flags team.	331.15

Debit Total USD	351.75
Credit Total USD	0.00
Total USD	351.75

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/27/2021	7/26/2021	Samsclub #8296	Snacks for VB players during camp week.	60.78
7/27/2021	7/27/2021	Dbm Mels Hard Luck Diner	Meal during VB camp.	16.17
7/28/2021	7/26/2021	Zaxbys #54201	Meal during VB camp.	6.49
7/29/2021	7/28/2021	Steak N Shake 1002	Meal while away at VB camp.	8.96
7/29/2021	7/28/2021	Sq *hurts Donut Co. (Sout	Donuts for VB team while away at camp.	23.25
7/29/2021	7/28/2021	Amazon.Com*2p0zq8eq1 Amzn	Disinfectant wipes for the Athletic Trainer.	34.56
7/30/2021	7/28/2021	Kum&go 0464 Springfi	Fuel for van while traveling to VB camp.	63.45
7/31/2021	7/29/2021	Lamberts Cafe li	Meal while away at VC camp.	23.16
7/31/2021	7/29/2021	Quick Stop Food Store	Fuel for van while traveling to VB camp.	51.75
7/31/2021	7/29/2021	Barrington Hotel And S	Hotel for VB team while away at camo. 7/26-7/29, 5 rooms.	1,263.90
8/3/2021	8/2/2021	Tractor-Supply-Co #0345	Rubbermaid foam stock tank, 100 gallon capacity for athletic dept. Requested	74.99
8/4/2021	8/2/2021	1st Street Graphics	30 banners for sideline boards, football	186.00
8/4/2021	8/3/2021	The Markit	Staff recognition, doc program complete, S. Davis	45.00
8/5/2021	8/4/2021	Nfhs Learn.Com Course	Fundamentals of coaching for C. Cortez, assistant Fb coach, mandatory training	75.00
8/5/2021	8/4/2021	Jakes Steak House	Counselor/Admin lunch	104.13
8/6/2021	8/6/2021	Amzn Mktp Us	Flair felt tip pens for welcome back to school PD on 8/17/21.	26.19
8/8/2021	8/6/2021	1st Street Graphics	T shirts for the youth basketball camp.	408.00
8/8/2021	8/6/2021	Rydin Decal- Moto	400 parking passes for staff and students	542.00
8/10/2021	8/9/2021	Amazon.Com*2d5ne8ob1	Flair pens for welcome back to school PD for staff.	14.99
8/10/2021	8/9/2021	Amzn Mktp Us	Lysol wipes and teacher appreciation kits for welcome back to school	42.51
8/10/2021	8/9/2021	Amzn Mktp Us	DeStress herbal tea bags and life saver candy for teacher care packages	59.12
8/10/2021	8/9/2021	Mega Gymnastics	Cheer camp for the 21/22 school year, 12 students.	1,200.00
8/11/2021	8/10/2021	Healy Awards, Inc.	decals and numbers for football helmets	486.44
8/12/2021	8/10/2021	Fairview Golf Course-Mo	Tees for golf.	14.42
8/12/2021	8/11/2021	Online Labels, Inc.	Weather proof labels for Family activity passes.	17.45
8/12/2021	8/11/2021	Amzn Mktp Us	Coffee as a courtesy for staff and visitors, west office.	97.77
8/13/2021	7/29/2021	Barrington Hotel And S	Credit Voucher Barrington Hotel And S Tax reimbursed, as it was charged after	(93.90)

8/15/2021	8/13/2021	Canva* I03146-20054052	1 year subscription to Canva, a graphic design platform form for newsletters, a	119.99
8/15/2021	8/14/2021	Amzn Mktp Us	Small mesh zipper bags for p-cards and contents (10)	12.99
8/15/2021	8/14/2021	Amazon.Com*2p1yv3rx2	Locking money tray for the bookkeeper's office.	27.68
			Debit Total USD	5,107.14
			Credit Total USD	(93.90)
			Total USD	5,013.24

Lafayette High Sch li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/2/2021	Protrainings, Llc	Required First Aid and CPR training for M. Korell, LHS golf coach.	28.00
8/12/2021	8/10/2021	Dollar-General #0219	Towels for wet practice, football. R. Shroyer	15.00
			Debit Total USD	43.00
			Credit Total USD	0.00
			Total USD	43.00

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2021	7/24/2021	Wf Wayfair3611810409	Wayfair 8/6/21 End Tables, Square Table. JDavison	57.47
8/4/2021	8/3/2021	Maesp	MAESP 8/3/21 Eric White's membership dues.	505.00
8/8/2021	8/6/2021	Postermymwall Premium	PosterMyWall 8/6/21 Items for walls. JDavison	99.95
8/8/2021	8/6/2021	Menards St. Joseph Mo	Menards 8/6/21 Weed and Feed, purdy cover, knob, frog, paint. J.Davison	159.63
8/9/2021	8/7/2021	Blinds.Com #2150	Blinds.com 8/13/21 Window Blinds. JDavison	353.03
8/11/2021	8/10/2021	Wm Supercenter #2994	Walmart 8/10/21 Popsicles and Ice. JDavison	37.55
8/12/2021	8/11/2021	Wal-Mart #0560	Walmart 8/11/21 Popsicles. JDavison	29.55
8/15/2021	8/12/2021	Office Depot #610	Office Depot 8/12/21 stamp, border, notebook. JDavison	309.81
8/15/2021	8/13/2021	Maesp	MAESP 8/13/21 John's Dues. JDavison	545.00
8/15/2021	8/13/2021	Yellow Frog Graphics	Yellow Frog Graphics 8/13/21 Graphics for the building. JDavison	1,263.49
8/15/2021	8/13/2021	Yellow Frog Graphics	Yellow Frog Graphics 8/13/21 Graphics for building. JDavison	4,707.97
			Debit Total USD	8,068.45
			Credit Total USD	0.00
			Total USD	8,068.45

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2021	8/13/2021	In *manns Lawn & Landsca	Mann's 8/13/21 Mulch	60.00
8/16/2021	8/14/2021	In *manns Lawn & Landsca	Mann's 8/14/21 Mulch, wasp spray. JDavison	46.49
8/16/2021	8/15/2021	Amazon.Com*2p5xg7wp2	Amazon 8/12/21 board calming strategies, name tags, ziplock bags. LLaFollette	84.55
			Debit Total USD	191.04
			Credit Total USD	0.00
			Total USD	191.04

MAINTENANCE II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2021	8/13/2021	Spectrum Paint #86	160772 - Central	405.00
			Debit Total USD	405.00
			Credit Total USD	0.00
			Total USD	405.00

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/27/2021	7/26/2021	Sherwin Williams 707261	148810 - CIP #192051CO - Coleman, 192051PW - Parkway and 192051SG - Spri	309.80
7/28/2021	7/26/2021	Missouri Glass	160050 - Lake	1,452.00
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #909 (maintenance pump down)	48.00
			Debit Total USD	1,809.80
			Credit Total USD	0.00
			Total USD	1,809.80

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2021	8/12/2021	Paypal	Staff Tshirts	19.53
			Debit Total USD	19.53
			Credit Total USD	0.00

Total USD	19.53
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Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2021	8/12/2021	Shirtspace.Com	Staff Tshirts	115.57
			Debit Total USD	115.57
			Credit Total USD	0.00
			Total USD	115.57

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Key Refrigeration Spy	160486 - Spring Garden	14.90
7/20/2021	7/19/2021	Key Refrigeration Spy	160486 - Spring Garden	75.79
7/22/2021	7/21/2021	Key Refrigeration Spy	157298 - Coleman	81.52
7/22/2021	7/21/2021	8370 American	157298 - Coleman	212.93
7/23/2021	7/22/2021	Key Refrigeration Spy	157298 - Coleman	720.52
7/27/2021	7/26/2021	Key Refrigeration Spy	157298 - Coleman	629.70
7/27/2021	7/26/2021	Key Refrigeration Spy	157298 - Coleman	1,684.64
7/27/2021	7/26/2021	Key Refrigeration Spy	157298 - Coleman	1,953.33
7/27/2021	7/26/2021	Key Refrigeration Spy	157298 - Coleman	2,546.90
7/30/2021	7/28/2021	8370 American	160614 - Lafayette	58.77
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for vehicle #879 (maintenance pump down)	55.50
7/30/2021	7/29/2021	Key Refrigeration Spy	160614 - Lafayette	82.26
7/31/2021	7/29/2021	Speedys #2	Fuel for vehicle #868 (maintenance pump down)	54.75
8/3/2021	8/2/2021	Key Refrigeration Spy	157298 - Coleman - Credit for returned part	(60.00)
8/3/2021	8/2/2021	Key Refrigeration Spy	157298 - Coleman	493.82
8/4/2021	8/3/2021	Key Refrigeration Spy	160842 - Coleman	87.23
8/5/2021	8/4/2021	Key Refrigeration Spy	160614 - Lafayette	26.20
8/5/2021	8/4/2021	Key Refrigeration Spy	160842 - Coleman - Credit for parts return	(87.23)
8/6/2021	8/5/2021	Key Refrigeration Spy	160842 - Coleman	14.58
8/10/2021	8/9/2021	Key Refrigeration Spy	160792 - Hosea	190.45
8/10/2021	8/9/2021	Key Refrigeration Spy	160729 - Edison	842.60

8/10/2021	8/9/2021	Key Refrigeration Spy	160941 - Lafayette	985.46
8/11/2021	8/10/2021	Key Refrigeration Spy	160729 - Edison	57.61
8/11/2021	8/10/2021	Ihp Industrial Inc	160205 - Truman	241.00
8/12/2021	8/11/2021	Key Refrigeration Spy	157298 - Coleman	27.20
8/12/2021	8/11/2021	Key Refrigeration Spy	160842 - Coleman	218.80
8/12/2021	8/11/2021	Key Refrigeration Spy	160983 - Hillyard	1,743.00
8/13/2021	8/12/2021	Key Refrigeration Spy	160983 - Hillyard	51.94
			Debit Total USD	13,151.40
			Credit Total USD	(147.23)
			Total USD	13,004.17

MICHAEL PADGETT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2021	7/29/2021	Imperial Super Gas	Fuel for truck #852	52.80
8/5/2021	8/4/2021	Imperial Super Gas	Fuel for truck #852	19.02
8/10/2021	8/9/2021	Lowes #00305	Cordless sawsall for grounds crew and blades	518.96
			Debit Total USD	590.78
			Credit Total USD	0.00
			Total USD	590.78

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/20/2021	Family Ctr Farm And Home	158810 - clamps for tractor sprayer for grounds crew	17.98
7/21/2021	7/20/2021	Family Ctr Farm And Home	Gaskets, nozzles for grounds crew use	79.65
7/22/2021	7/21/2021	Family Ctr Farm And Home	158810 - Credit for merchandise return	(46.01)
8/3/2021	8/2/2021	Imperial Super Gas	Fuel for truck #900 (maintenance pump down)	74.00
8/13/2021	8/12/2021	Winfield Solutions St Jo	Prodiamine 65 for all sports fields	1,833.20
			Debit Total USD	2,004.83
			Credit Total USD	(46.01)
			Total USD	1,958.82

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/19/2021	Lowes #00305	160274 - Oak Grove	18.20
7/22/2021	7/21/2021	Harbor Freight Tools 624	159840 - Oak Grove	15.92
7/25/2021	7/22/2021	The Home Depot #8984	158089 - Bessie Ellison	37.94
7/29/2021	7/27/2021	Lowes #00305	160347 - Coleman - CIP #192051CO	54.53
7/29/2021	7/28/2021	J & L Drywall Supplies In	160347 - Coleman - CIP #192051CO	217.72
8/4/2021	8/3/2021	Lowes #00305	160495 - Eugene Field - CIP #192051EF	11.64
8/11/2021	8/10/2021	Lowes #00305	160347 - Coleman - CIP #192051CO	78.88
8/13/2021	8/11/2021	Menards St. Joseph Mo	160347 - Coleman - CIP #192051CO	25.72
8/15/2021	8/13/2021	Lowes #00305	160347 - Coleman - CIP #192051CO	26.52
			Debit Total USD	487.07
			Credit Total USD	0.00
			Total USD	487.07

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/29/2021	7/27/2021	Speedys #6	Fuel for vehicle #877 (maintenance pump down)	43.50
			Debit Total USD	43.50
			Credit Total USD	0.00
			Total USD	43.50

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/15/2021	Menards St. Joseph Mo	Chemicals for use on bushes on all district properties	34.97
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	66.56
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	75.00
7/27/2021	7/26/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	75.00
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #884 (maintenance pump down)	26.25
8/13/2021	8/11/2021	Moffet Nurseries	Bushes/plants for Bessie Ellison	272.12
8/15/2021	8/12/2021	Moffet Nurseries	Bushes/plants for Lake	191.72
8/16/2021	8/13/2021	Moffet Nurseries	Rock for Bessie Ellison	500.00

Debit Total USD	1,241.62
Credit Total USD	0.00
Total USD	1,241.62

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/3/2021	8/2/2021	Wm Supercenter #560	Supplies	80.40
8/6/2021	8/4/2021	Kirklands # 842	Supplies	42.91
8/15/2021	8/13/2021	Hobby-Lobby #0024	Supplies	16.46
8/15/2021	8/13/2021	Wal-Mart #0560	Supplies	38.22
8/15/2021	8/13/2021	Amzn Mktp Us	Supplies	70.20
8/15/2021	8/13/2021	Hobby-Lobby #0024	Supplies	77.91
8/15/2021	8/14/2021	Amzn Mktp Us	Supplies	138.59
			Debit Total USD	464.69
			Credit Total USD	0.00
			Total USD	464.69

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2021	8/13/2021	El Maguey	El MaGuey's S Haynes 8/13/2021 Lunch for Custodians for their hard work	50.69
			Debit Total USD	50.69
			Credit Total USD	0.00
			Total USD	50.69

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2021	8/3/2021	Amzn Mktp Us	Amazon Tables for Staff Lounge	419.98
8/6/2021	8/5/2021	In *fire House Designs, I	Firehouse Designs Shirts for Staff	566.00
8/10/2021	8/9/2021	Amzn Mktp Us	Amazon Camera Covers 8/12/2021	15.96
8/16/2021	8/15/2021	Amzn Mktp Us	S Haynes AMazon Birthday Cards for Staff	14.99
			Debit Total USD	1,016.93

Credit Total USD	0.00
Total USD	1,016.93

PATRICK DAVIS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/15/2021	Interstate All Battery	Batteries for district technology	28.20
7/18/2021	7/15/2021	The Home Depot 8984	Dehumidifier, screws, drill points scissors and utility blade pack for TMC use.	279.77
8/4/2021	8/3/2021	Imperial Super Gas	Fuel purchased for district vehicle.	44.53
8/4/2021	8/3/2021	Imperial Super Gas	Fuel purchased for district vehicle	75.00
8/15/2021	8/12/2021	Westlake Hardware #016	Adapter Outlet	7.99
			Debit Total USD	435.49
			Credit Total USD	0.00
			Total USD	435.49

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/15/2021	8370 American	152203 - Mark Twain	53.77
7/20/2021	7/19/2021	8370 American	159593 - Virtual Academy - CIP #212234NO	435.95
7/21/2021	7/20/2021	Echo Electric Supply - St	159593 - Virtual Academy - CIP #212234NO	11.04
7/21/2021	7/20/2021	Echo Electric Supply - St	159593 - Virtual Academy - CIP #212234NO	90.89
7/22/2021	7/21/2021	8370 American	159588 - Virtual Academy	100.20
7/22/2021	7/21/2021	8370 American	159588 - Virtual Academy	289.35
7/25/2021	7/22/2021	Echo Electric Supply - St	159588 - Virtual Academy	8.44
7/25/2021	7/22/2021	Echo Electric Supply - St	159588 - Virtual Academy	69.25
7/28/2021	7/26/2021	8370 American	159594 - Lafayette - CIP #212234LA	10.10
7/28/2021	7/26/2021	Menards St. Joseph Mo	159588 - Virtual Academy	80.96
7/28/2021	7/26/2021	8370 American	159594 - Lafayette - CIP #212234LA	162.60
7/29/2021	7/27/2021	8370 American	158015 - Lake	51.99
7/30/2021	7/28/2021	Speedys #2	Fuel for truck #907 (maintenance pump down)	75.00
8/3/2021	8/2/2021	Echo Electric Supply - St	160787 - TMC - CIP #212234TM	76.83
8/5/2021	8/3/2021	Border States Industries	159594 - Lafayette - CIP #212234LA	66.56
8/8/2021	8/5/2021	The Home Depot #8984	160370 - Pershing	28.91

8/8/2021	8/6/2021	Menards St. Joseph Mo	106788 - Bode	69.45
8/8/2021	8/6/2021	The Home Depot 8984	160810 - Central	404.14
8/13/2021	8/12/2021	Echo Electric Supply - St	160569 - Virtual Learning Academy	18.64
			Debit Total USD	2,104.07
			Credit Total USD	0.00
			Total USD	2,104.07

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	8370 American	159596 - Pickett - CIP #212234PI	38.17
7/20/2021	7/19/2021	8370 American	159596 - Pickett - CIP #212234PI	851.44
7/21/2021	7/20/2021	8370 American	159596 - Pickett - CIP #212234PI	14.50
7/21/2021	7/20/2021	8370 American	160491 - Maintenance building	15.00
7/22/2021	7/20/2021	Menards St. Joseph Mo	159596 - Pickett - CIP #212234PI	9.96
7/22/2021	7/21/2021	8370 American	159598 - Bode - CIP #212236BO	55.43
7/23/2021	7/21/2021	Menards St. Joseph Mo	159598 - Bode - CIP #212236BO	9.96
7/25/2021	7/22/2021	8370 American	160527 - Central	35.13
7/25/2021	7/22/2021	Westlake Hardware #016	159598 - Bode - CIP #212236BO	38.79
7/25/2021	7/22/2021	St. Joseph Winsupply	159598 - Bode - CIP #212236BO	193.22
7/27/2021	7/26/2021	Echo Electric Supply - St	160580 - Hosea	10.47
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #886	56.07
7/28/2021	7/27/2021	8370 American	160591 - Bode	214.90
7/30/2021	7/29/2021	Lowes #00305	160038 - Lafayette	28.96
8/3/2021	8/2/2021	St. Joseph Winsupply	158253 - Mark Twain	14.89
8/4/2021	8/2/2021	Caseys Gen Store 2470	Fuel for truck #886	57.93
8/10/2021	8/9/2021	St. Joseph Winsupply	159597 - Mark Twain	328.67
			Debit Total USD	1,973.49
			Credit Total USD	0.00
			Total USD	1,973.49

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/8/2021	8/7/2021	Amzn Mktp Us	Starburst	61.94
8/9/2021	8/8/2021	Amazon.Com*2p9ie1k80	Plastic coins	7.73
8/9/2021	8/8/2021	Amazon.Com*2p6xa3kq0 Amzn	Labels for label maker	20.69
8/9/2021	8/8/2021	Amzn Mktp Us	Hanging files/organizer	95.14
8/9/2021	8/8/2021	Amzn Mktp Us	Sign Holders	118.70
8/15/2021	8/13/2021	The Markit	Staff Shirts	578.00
			Debit Total USD	882.20
			Credit Total USD	0.00
			Total USD	882.20

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2021	8/12/2021	Rochester 100 Inc	File folders for students	540.00
			Debit Total USD	540.00
			Credit Total USD	0.00
			Total USD	540.00

Purchasing Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/16/2021	Staples	warehouse supplies-paper fasteners	396.00
7/18/2021	7/16/2021	Staples	warehouse supplies-correction tape, tape dispenser, packing tape dispenser	491.36
7/18/2021	7/16/2021	Staples	warehouse supplies-scotch tape	610.92
7/19/2021	7/18/2021	Amazon.Com*2e48v6lz2	warehouse supplies-laminating film	2,428.80
7/21/2021	7/20/2021	Quill Corporation	warehouse supplies-dry erase markers	29.88
7/21/2021	7/20/2021	Quill Corporation	warehouse supplies-scissors	113.76
7/21/2021	7/20/2021	Amzn Mktp Us	warehouse supplies-book tape	321.12
7/21/2021	7/20/2021	Quill Corporation	warehouse supplies-pencils	1,009.84
7/21/2021	7/20/2021	Staples	warehouse supplies-envelopes, stickie notes, rubber bands, paper clips, marke	5,671.43
7/21/2021	7/20/2021	Quill Corporation	warehouse supplies-folders, dry erase markers, glue, pencils,note pads, eraser:	7,522.20
7/22/2021	7/21/2021	Quill Corporation	warehouse supplies-class record books	198.50
7/26/2021	7/24/2021	Staples	warehouse supplies-stickie notes	357.25
7/28/2021	7/27/2021	Staples	warehouse supplies-book tape	300.16

8/4/2021	8/3/2021	Staples	warehouse supplies - book tape	75.04
8/5/2021	8/4/2021	Amzn Mktp Us	Deposit Stamp	9.99
8/12/2021	8/11/2021	Staples	Warehouse supplies - book tape	525.28
			Debit Total USD	20,061.53
			Credit Total USD	0.00
			Total USD	20,061.53

RANDY BOUGHER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Imperial Super Gas	Fuel for truck #899 (maintenance pump down)	92.45
7/23/2021	7/22/2021	Bolin Hydraulic Inc	Hose for skid loader bucket for grounds crew	40.20
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #899 (maintenance pump down)	193.83
8/15/2021	8/13/2021	Family Ctr Farm And Home	Trimmer line for grounds crew use	368.97
			Debit Total USD	695.45
			Credit Total USD	0.00
			Total USD	695.45

ROBIN WHEELER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2021	7/15/2021	Spectrum Paint #86	159301 - Lake	325.50
7/25/2021	7/22/2021	Spectrum Paint #86	159800 - Benton	50.75
7/29/2021	7/26/2021	Spectrum Paint #86	159800 - Benton	32.69
7/29/2021	7/26/2021	Spectrum Paint #86	159800 - Benton	158.55
7/29/2021	7/27/2021	Spectrum Paint #86	159800 - Benton	41.94
7/29/2021	7/28/2021	Imperial Super Gas	Fuel for truck #911 (maintenance pump down)	60.03
7/30/2021	7/28/2021	Menards St. Joseph Mo	159800 - Benton	102.72
8/5/2021	8/3/2021	Menards St. Joseph Mo	159800 - Benton	13.98
8/6/2021	8/4/2021	Spectrum Paint #86	159370 - Skaith	42.00
8/8/2021	8/5/2021	Spectrum Paint #86	159800 - Benton	110.97
8/9/2021	8/6/2021	Spectrum Paint #86	159800 - Benton	23.36
8/9/2021	8/6/2021	Spectrum Paint #86	159800 - Benton	116.97
8/11/2021	8/9/2021	Spectrum Paint #86	159800 - Benton	159.51

8/11/2021	8/9/2021	Spectrum Paint #86	159800 - Benton	222.65
8/15/2021	8/12/2021	Spectrum Paint #86	160947 - Virtual Learning Academy	49.13
8/15/2021	8/12/2021	Spectrum Paint #86	160947 - Virtual Learning Academy	51.27
8/15/2021	8/13/2021	Orscheln St Joseph 53	159800 - Benton	14.99
8/15/2021	8/13/2021	Harbor Freight Tools 624	160772 - Central	26.98
8/16/2021	8/13/2021	Spectrum Paint #86	154123 - Central	14.68
8/16/2021	8/13/2021	Spectrum Paint #86	159800 - Benton	294.04
			Debit Total USD	1,912.71
			Credit Total USD	0.00
			Total USD	1,912.71

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/20/2021	Menards St. Joseph Mo	158442 - Lake	7.98
7/23/2021	7/21/2021	Menards St. Joseph Mo	158442 - Lake	52.36
7/23/2021	7/21/2021	Menards St. Joseph Mo	158442 - Lake	75.98
7/23/2021	7/22/2021	J & L Drywall Supplies In	158442 - Lake	384.00
7/31/2021	7/29/2021	Westlake Hardware #016	158442 - Lake	8.99
8/6/2021	8/4/2021	Menards St. Joseph Mo	160540 - Virtual Learning Academy	36.35
8/6/2021	8/5/2021	J & L Drywall Supplies In	158442 - Lake	604.80
8/8/2021	8/6/2021	J & L Drywall Supplies In	160540 - Virtual Learning Academy	37.00
8/13/2021	8/11/2021	Menards St. Joseph Mo	160932 - Spring Garden - CIP #192051SG	136.80
8/15/2021	8/13/2021	J & L Drywall Supplies In	160932 - Spring Garden - CIP #192051SG	67.84
			Debit Total USD	1,412.10
			Credit Total USD	0.00
			Total USD	1,412.10

RON WOOD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Menards St. Joseph Mo	Battery water for warehouse and tape measure for Virtual Academy	10.46
7/16/2021	7/15/2021	Amzn Mktp Us	Fence wire ties for grounds crew	141.90
7/18/2021	7/15/2021	Amzn Mktp Us	Vacuum filters for tool room stock replacement	80.68

7/18/2021	7/16/2021	Amzn Mktp Us	Push cart for electrical assistant	83.97
7/21/2021	7/20/2021	Harbor Freight Tools 624	Spray nozzles for warehouse stock replacement	47.88
7/22/2021	7/20/2021	The Home Depot #8984	WD-40 for warehouse stock replacement	47.00
7/22/2021	7/21/2021	Amazon.Com*2e2pr3mf0	Putty knives for warehouse stock replacement	20.40
7/22/2021	7/21/2021	Amzn Mktp Us	Sealant for Tool room stock replacement	46.00
7/22/2021	7/21/2021	Amzn Mktp Us	Toilet plungers for warehouse stock replacement	49.90
7/23/2021	7/21/2021	Menards St. Joseph Mo	Extension cords, liquid nails for Tool room stock replacement and adhesive for	89.62
7/23/2021	7/22/2021	Advance Auto Parts #1972	Parts for Pickett floor buffer	7.62
7/23/2021	7/22/2021	Amzn Mktp Us	Portable fuel storage tank for grounds crew	278.00
7/28/2021	7/27/2021	Orscheln St Joseph 53	Lynch pins for grounds crew, butt splice and splice connectors for Tool room st	40.91
7/29/2021	7/28/2021	Harbor Freight Tools 624	Screwdrivers for Tool room stock replacement	53.57
7/30/2021	7/28/2021	The Home Depot #8984	Wheels for Bessie Ellison dolly	59.96
7/30/2021	7/29/2021	Amzn Mktp Us	Drill bits, spark plug sockets and chainsaw chains for Tool room stock replacem	129.48
7/30/2021	7/29/2021	Clayton Paper	Facial tissue and cups for Maintenance office	197.57
7/31/2021	7/29/2021	Ups (800) 811-1648	Shipping fee for gauge calibration	48.29
7/31/2021	7/30/2021	Amazon.Com*2p7nq6nj0 Amzn	GM key fob for vehicle #876	43.37
7/31/2021	7/31/2021	Amzn Mktp Us	Caulk and masonry drill bits for Tool room stock replacement	87.47
8/6/2021	8/5/2021	Amzn Mktp Us	Grinder brushes for bricklayer	25.36
8/8/2021	8/6/2021	Amzn Mktp Us	Dewalt replacement battery for Truman	38.98
8/8/2021	8/6/2021	Family Ctr Farm And Home	Leaf blower for Lake, ratchet straps for grounds crew	198.96
8/9/2021	8/6/2021	Gage-It Inc	Calibrated backflow gauge	122.76
8/11/2021	8/10/2021	Harbor Freight Tools 624	Screwdrivers for Tool room stock replacement and hammer for Virtual Acader	12.75
8/12/2021	8/10/2021	The Home Depot #8984	Flat free tires for Benton	149.90
8/13/2021	8/11/2021	The Home Depot #8984	Water hoses and nozzles for Bessie Ellison	42.94
8/13/2021	8/11/2021	Menards St. Joseph Mo	Box fan for maintenance building, brooms with dustpans for facilities staff in v:	71.79
8/13/2021	8/12/2021	Fastenal Company 01mostj	5/16 nuts and bolts for Coleman kitchen HVAC	50.03
8/13/2021	8/12/2021	Family Ctr Farm And Home	Pressure washer and swivel plate wheels for Hosea and tape measure for Tool	304.72
8/15/2021	8/12/2021	Menards St. Joseph Mo	Scouring pads and sandpaper for Print Shop	28.44
			Debit Total USD	2,610.68
			Credit Total USD	0.00
			Total USD	2,610.68

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2021	7/20/2021	Camden On The Lake Resort	2021 MAESP Conference hotel reservations for Cassie Holmes	283.50
7/28/2021	7/28/2021	Nspra	20/21 NSPRA due for John	180.00
7/28/2021	7/28/2021	Nspra	20/21 NSPRA dues for Ashley	180.00
7/28/2021	7/28/2021	Nspra	20/21 NSPRA dues for Eileen	285.00
8/4/2021	8/3/2021	Mo School Board Associati	MSBA 2021 Annual Conference Gabe Edgar Registration 11/5/21-11/7/21	250.00
8/5/2021	8/3/2021	Lodge Of Four Seasons	DESE conference hotel reservations for Doug Van Zyl	197.76
			Debit Total USD	1,376.26
			Credit Total USD	0.00
			Total USD	1,376.26

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Reeves -Wiedeman - St Jo	159969 - Benton	60.98
7/16/2021	7/14/2021	St. Joseph Winsupply	159969 - Benton	129.56
7/16/2021	7/14/2021	St. Joseph Winsupply	159969 - Benton	1,341.62
7/18/2021	7/15/2021	Reeves -Wiedeman - St Jo	159969 - Benton	11.80
7/18/2021	7/15/2021	Reeves -Wiedeman - St Jo	160043 - Bessie Ellison	108.29
7/18/2021	7/15/2021	Reeves -Wiedeman - St Jo	160468 - Benton	5,525.54
7/21/2021	7/19/2021	Menards St. Joseph Mo	160468 - Benton	8.87
7/21/2021	7/19/2021	Reeves -Wiedeman - St Jo	160468 - Benton	127.90
7/21/2021	7/19/2021	St. Joseph Winsupply	159895 - Lake	308.53
7/22/2021	7/20/2021	Reeves -Wiedeman - St Jo	159969 - Benton	59.22
7/22/2021	7/20/2021	Reeves -Wiedeman - St Jo	159969 - Benton	146.37
7/23/2021	7/21/2021	Reeves -Wiedeman - St Jo	159969 - Benton	644.70
7/29/2021	7/27/2021	Reeves -Wiedeman - St Jo	159969 - Benton	55.06
7/29/2021	7/27/2021	Reeves -Wiedeman - St Jo	160608 - Lake	94.44
7/30/2021	7/28/2021	Reeves -Wiedeman - St Jo	159969 - Benton	86.99
7/30/2021	7/28/2021	Reeves -Wiedeman - St Jo	159969 - Benton	110.48
7/30/2021	7/28/2021	St. Joseph Winsupply	160558 - Pickett	1,871.75
7/30/2021	7/29/2021	Sq *bud Sewer Service Inc	160604 - Pear street warehouse	295.00
7/31/2021	7/29/2021	Reeves -Wiedeman - St Jo	159969 - Benton	57.79
8/4/2021	8/2/2021	Reeves -Wiedeman - St Jo	158145 - Lake	100.74

8/4/2021	8/2/2021	Reeves -Wiedeman - St Jo	160843 - Carden Park	512.30
8/5/2021	8/3/2021	Reeves -Wiedeman - St Jo	158145 - Lake	106.91
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	160353 - Central	9.47
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	159895 - Lake	51.80
8/6/2021	8/5/2021	St. Joseph Winsupply	160745 - Lake	13.79
8/8/2021	8/5/2021	Reeves -Wiedeman - St Jo	158145 - Lake	14.26
8/11/2021	8/9/2021	Reeves -Wiedeman - St Jo	159895 - Lake	52.70
8/11/2021	8/9/2021	Menards St. Joseph Mo	159895 - Lake	68.93
8/12/2021	8/10/2021	Reeves -Wiedeman - St Jo	159895 - Lake	73.96
8/12/2021	8/10/2021	Reeves -Wiedeman - St Jo	159895 - Lake	329.99
8/13/2021	8/11/2021	Reeves -Wiedeman - St Jo	159895 - Lake	209.45
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	161060 - Lake	23.50
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	161060 - Lake	53.75
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	161060 - Lake	69.07
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	161060 - Lake	84.08
8/15/2021	8/13/2021	Reeves -Wiedeman - St Jo	160917 - Central	58.80
			Debit Total USD	12,878.39
			Credit Total USD	0.00
			Total USD	12,878.39

SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/21/2021	Paypal	staff shirts	1,100.00
8/10/2021	8/9/2021	Wal-Mart #0560	backtoschool snacks to be donation FBBC	32.73
8/13/2021	8/12/2021	Wal-Mart #2994	ice pops for 1st day students	22.98
8/13/2021	8/12/2021	Wm Supercenter #2994	Hannah broooke joanne halyey nicole courtney classroom stuff	225.48
			Debit Total USD	1,381.19
			Credit Total USD	0.00
			Total USD	1,381.19

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/4/2021	8/3/2021	Amzn Mktp Us	folders pencils	66.56
8/5/2021	8/4/2021	Amzn Mktp Us	snacks/items back2school FBBC	25.90
8/6/2021	8/5/2021	Amzn Mktp Us	2nd grade bday pencils	25.99
8/6/2021	8/5/2021	Amzn Mktp Us	pencils folders	50.98
8/8/2021	8/6/2021	Amazon.Com*2p70u2dy0 Amzn	sanck donation by FBBC	4.99
8/8/2021	8/6/2021	Amzn Mktp Us	sancks donation by FBBC	277.73
8/8/2021	8/7/2021	Amzn Mktp Us	office calendar	10.95
8/10/2021	8/9/2021	Amazon.Com*2d79n0ft1 Amzn	b2school FBBC	13.98
8/10/2021	8/9/2021	Amzn Mktp Us	staff mtg FBBC	47.98
8/10/2021	8/9/2021	Amazon.Com*2p7x10ig0 Amzn	replace walkietaklie	123.96
8/11/2021	8/10/2021	Wal-Mart #2994	magnetic tape, kissel	3.97
8/11/2021	8/10/2021	Wal-Mart #2994	kissel	23.54
8/11/2021	8/10/2021	Wal-Mart #2994	mckay calss stuff	84.61
8/13/2021	8/13/2021	Amzn Mktp Us	scott	18.99
8/15/2021	8/12/2021	Party City 910	Scott	6.00
8/15/2021	8/12/2021	Hobby-Lobby #0024	scott	9.88
8/15/2021	8/13/2021	Party City 910	adams supplies	13.98
8/15/2021	8/13/2021	Wm Supercenter #2994	h adams, classroom items	34.80
8/15/2021	8/14/2021	Amzn Mktp Us	scott	40.97
			Debit Total USD	885.76
			Credit Total USD	0.00
			Total USD	885.76

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2021	7/18/2021	Amzn Mktp Us	OFFICE SUPPLIES	124.62
7/22/2021	7/20/2021	Camden On The Lake Resort	MISSOURI ASSOCIATION OF OFFICE PROFESSIONALS CONFERNCE - AT LAKE AC	283.50
7/22/2021	7/20/2021	Camden On The Lake Resort	MISSOURI ASSOCIATION OF OFFICE PROFESSIONALS CONFERNCE - AT LAKE AC	283.50
7/22/2021	7/21/2021	Usps Po 2871340501	SPED POSTAGE	110.00
7/25/2021	7/22/2021	Usps Po 2871340501	POSTAGE SPED - RECEIPT WAS LOST	11.20
7/29/2021	7/28/2021	Amzn Mktp Us	tricycles, balance boards ELC-ESSER II	132.00
8/11/2021	8/10/2021	Amzn Mktp Us	OFFICE SUPPLIES FOR ESOL DEPARTMENT	34.33
8/12/2021	8/11/2021	Awl*pearson Education	RENEW LICENSE FEE FOR Q INTERATIVE	275.00

8/13/2021	8/12/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES	65.49
8/15/2021	8/14/2021	Amazon.Com*2p4dd7rt2	SPED OFFICE SUPPLIES	57.80
			Debit Total USD	1,377.44
			Credit Total USD	0.00
			Total USD	1,377.44

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/13/2021	Office Depot #610	Credit Voucher Office Depot #610 - REFUND	(20.00)
7/29/2021	7/27/2021	Caseys Gen Store 2468	THANK YOU LUNCH FOR MOVERS - SPED AND WAREHOUSE	88.90
7/29/2021	7/27/2021	Amtryke	SJSD EARLY LEARNING CNETER - START UP SUPPLIES AND MATERIALS FOR OT/I	895.19
8/10/2021	8/9/2021	Wm Supercenter #560	OFFIC ESUPPLIES AND PROFESSIONAL DEVELOPMENT SUPPLIES	90.56
8/10/2021	8/9/2021	Wm Supercenter #560	OFFICE SUPPLIS AND MATERIALS FOR SPED OFFICE	128.96
8/10/2021	8/9/2021	Southpaw Enterprises Inc	SJSD EARLY LEARNING CENTER - START UP SUPPLIES AND MATERIALS	1,036.72
8/12/2021	8/10/2021	Council For Exceptional	MEMEBERSHIP DUES AND MATERIALS FOR SPED	270.00
8/12/2021	8/11/2021	Lrp Publications	REFERENCE MATERIALS FOR ESOL	290.00
			Debit Total USD	2,800.33
			Credit Total USD	(20.00)
			Total USD	2,780.33

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2021	8/11/2021	West Music Catalog	Recorders for Music Class	306.29
			Debit Total USD	306.29
			Credit Total USD	0.00
			Total USD	306.29

Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2021	7/18/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(129.59)
7/30/2021	7/29/2021	Amzn Mktp Us	PD Room Furniture	62.79

8/2/2021	7/31/2021	Amazon.Com*2p1nq73g0	PD room Furniture	139.18
8/2/2021	8/1/2021	Amzn Mktp Us	Front Desk Office Supplies	124.98
8/4/2021	8/3/2021	Wm Supercenter #560	Student Resources	76.86
8/5/2021	8/3/2021	Hobby-Lobby #0024	Materials for Main Hallway Board	45.25
8/15/2021	8/13/2021	Wal-Mart #2994	Counseling Office Supplies	6.24
			Debit Total USD	455.30
			Credit Total USD	(129.59)
			Total USD	325.71

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/8/2021	8/6/2021	Goodcents Subs - 1023 - S	Registration Day Supplies	75.00
8/15/2021	8/13/2021	Eye Candy Graphic Arts	Door Signage for new staff	32.00
			Debit Total USD	107.00
			Credit Total USD	0.00
			Total USD	107.00

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	7/19/2021	Midway Wholesale St Joe	160471 - Lake	81.26
7/27/2021	7/26/2021	Imperial Super Gas	Fuel for truck #910 (maintenance pump down)	30.00
8/5/2021	8/4/2021	Imperial Super Gas	Fuel for truck #910	45.00
8/5/2021	8/4/2021	J & L Drywall Supplies In	156499 - Oak Grove	627.20
8/11/2021	8/10/2021	J & L Drywall Supplies In	160948 - Skaith	515.20
			Debit Total USD	1,298.66
			Credit Total USD	0.00
			Total USD	1,298.66

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/20/2021	6/28/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort	(125.00)

7/20/2021	6/28/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort	(125.00)
7/20/2021	6/28/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort	(125.00)
7/20/2021	6/28/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort	(125.00)
7/22/2021	7/20/2021	Camden On The Lake Resort	MAESP Conference for Amy for July 2021.	283.50
8/6/2021	8/5/2021	Courtyard By Marriott	Credit Voucher Courtyard By Marriott	(9.95)
8/6/2021	8/5/2021	Courtyard By Marriott	MSSA--Certification stay in Jeff City--	281.66
8/8/2021	8/6/2021	Courtyard By Marriott	Credit Voucher Courtyard By Marriott	(9.95)
			Debit Total USD	565.16
			Credit Total USD	(519.90)
			Total USD	45.26

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Harbor Freight Tools 624	159976 - Cleaning of all HVAC units in district	24.98
			Debit Total USD	24.98
			Credit Total USD	0.00
			Total USD	24.98

TIMMIE HENDERSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/28/2021	7/4/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal - Credit for fraud charge from last month	(14.09)
8/5/2021	8/4/2021	Key Refrigeration Spy	HVAC filters for all schools	44.16
8/8/2021	8/6/2021	Key Refrigeration Spy	160875 - Edison	111.60
8/13/2021	8/12/2021	Lowes #00305	159976 - HVAC equipment cleaning all schools	218.00
			Debit Total USD	373.76
			Credit Total USD	(14.09)
			Total USD	359.67

TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/15/2021	Imperial Super Gas	Fuel for vehicle #847	23.72

7/28/2021	7/26/2021	Menards St. Joseph Mo	Hose for Edison	29.99
7/30/2021	7/29/2021	Hy-Vee Gas St. Joe 5552	Fuel for vehicle #847 (maintenance pump down)	48.58
8/11/2021	8/9/2021	Menards St. Joseph Mo	Hand tools for Lake custodial staff	89.98
			Debit Total USD	192.27
			Credit Total USD	0.00
			Total USD	192.27

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Office Depot #610	Chairs for tech use at TMC	1,641.94
7/18/2021	7/17/2021	Amazon.Com*2e0wa6hd1	Two monitors	699.98
7/19/2021	7/17/2021	Quill Corporation	Chair mat for use at TMC	49.49
7/21/2021	7/20/2021	Cdw Govt #h129038	Cables	132.40
7/22/2021	7/21/2021	Amzn Mktp Us	Laptop chargers	71.94
7/23/2021	7/21/2021	2cocom*easeus.Com	EaseUS Data Recovery Wizard Professional monthly subscription	69.95
7/23/2021	7/22/2021	Amzn Mktp Us	channel cord protectors	191.64
7/25/2021	7/24/2021	Amzn Mktp Us	USB-C to display port cables	55.98
7/30/2021	7/28/2021	Menards St. Joseph Mo	Utility knives and scissors for tech use	57.88
7/30/2021	7/28/2021	The Home Depot #8984	Adhesive backed velcro fastener tape	188.88
7/30/2021	7/29/2021	Amzn Mktp Us	Cables	271.37
7/31/2021	7/29/2021	Office Depot #610	Wireless headsets	139.98
8/9/2021	8/8/2021	Amzn Mktp Us	Docking station withy charging support for specific USB-C and Thurnderbolt 3 \	216.81
8/9/2021	8/8/2021	Amzn Mktp Us	Lapop batteries	219.40
8/12/2021	8/11/2021	Amzn Mktp Us	J-tech digital splitter	16.95
8/12/2021	8/11/2021	Amzn Mktp Us	Swivel adapter / converter	67.80
8/12/2021	8/11/2021	Apple.Com/Us	Apple Developer Program - Membership for one year	99.00
8/12/2021	8/11/2021	Amazon.Com*2d2hm83q1 Amzn	Wireless bluetooth home stereo amplifiers	109.98
8/12/2021	8/11/2021	Amzn Mktp Us	USB Ethernet Adapter	178.29
8/13/2021	8/12/2021	Amzn Mktp Us	Cat6 Connector Gold Plated 8P8C Pass Through Ends UTP Network Plug	21.57
8/15/2021	8/13/2021	Office Depot #610	Screen Cleaner Wipes	32.37
8/15/2021	8/13/2021	Amzn Mktp Us	Lens Wipes to be used in cleaning/sanatizing devices	48.56
8/15/2021	8/13/2021	Menards St. Joseph Mo	Compact refrigerator	201.12
			Debit Total USD	4,783.28

Credit Total USD	0.00
Total USD	4,783.28

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2021	7/23/2021	Taxi Svc Lv Ycs	Powerschool Conference - Las Vegas - July 2021Uber ride for two attendees fr	36.11
7/26/2021	7/24/2021	Linq Front Dsk	Powerschool Conference - Las Vegas - July 2021Lodging - Attendee AK	255.11
7/26/2021	7/24/2021	Linq Front Dsk	Powerschool Conference - Las Vegas - July 2021Lodging - Attendee AL	255.11
7/27/2021	7/26/2021	Chayo Mexican Las Vegas	Powerschool Conference - Las Vegas - July 2021Evening meal for six attendees	173.25
7/28/2021	7/26/2021	Casanova - Las Vegas Blvd	Powerschool Conference - Las Vegas - July 2021Evening meal for six attendees	117.74
7/29/2021	7/27/2021	Evel Pie	Powerschool Conference - Las Vegas - July 2021Evening meal for six attendees	142.34
7/30/2021	7/28/2021	McC Resort Las Vegas, Llc	Powerschool Conference - Las Vegas - July 2021Evening meal for six attendees	110.50
7/31/2021	7/29/2021	Margaritaville Las Veg	Powerschool Conference - Las Vegas - July 2021Evening meal for six attendees	114.99
7/31/2021	7/31/2021	Uber Trip	Powerschool Conference - Las Vegas - July 2021Transportation for attendees tr	9.12
8/2/2021	7/30/2021	Nook Coffee	Powerschool Conference - Las Vegas - July 2021Morning meal for attendee	26.52
8/2/2021	7/30/2021	Nook Coffee	Powerschool Conference - Las Vegas - July 2021Morning meal for attendee	27.89
8/2/2021	7/30/2021	Whittleseablue	Powerschool Conference - Las Vegas - July 2021Transportation for attendees tr	30.09
8/2/2021	7/30/2021	Kci Airport	Six days parking at KCI airport (while away at conference)	45.00
8/2/2021	7/30/2021	Linq Front Dsk	Powerschool Conference - Las Vegas - July 2021Lodging - Attendee HM	306.12
8/2/2021	7/30/2021	Linq Front Dsk	Powerschool Conference - Las Vegas - July 2021Lodging - Attendee RC	306.12
8/2/2021	7/30/2021	Linq Front Dsk	Powerschool Conference - Las Vegas - July 2021Lodging - Attendee LW	306.12
8/4/2021	8/3/2021	Amazon Web Services	Amazon based services used by network team	9.35
			Debit Total USD	2,271.48
			Credit Total USD	0.00
			Total USD	2,271.48

TONI GARDNER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2021	7/22/2021	Us Toy Co	SJSD EARLY LEARNING CENTER START UP SUPPLIES AND MATERIALS -	935.90
7/29/2021	7/28/2021	Us Toy Co	SJSD ELC START UP MATERIALS AND SUPPLIES	620.67
7/29/2021	7/28/2021	Us Toy Co	SJSD ELC - START UP SUPPLIES AND MATERIALS	620.67
8/13/2021	8/9/2021	Us Toy Co	Receipt is for \$6155.45. Difference is 20 chairs that are on backorder until Octo	4,779.77

8/16/2021	8/15/2021	Wm Supercenter #560	BACK TO SCHOOL - BREAKFAST SUPPLIES	62.06
			Debit Total USD	7,019.07
			Credit Total USD	0.00
			Total USD	7,019.07

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2021	7/14/2021	Reeves -Wiedeman - St Jo	160363 - Hillyard	103.68
7/18/2021	7/15/2021	Reeves -Wiedeman - St Jo	160043 - Bessie Ellison	4,768.99
7/21/2021	7/19/2021	Reeves -Wiedeman - St Jo	159696 - Webster	57.47
7/21/2021	7/19/2021	Reeves -Wiedeman - St Jo	160468 - Benton	222.48
7/21/2021	7/19/2021	Reeves -Wiedeman - St Jo	160439 - Lafayette	322.04
7/22/2021	7/20/2021	St. Joseph Winsupply	160439 - Lafayette	6.10
7/22/2021	7/20/2021	Reeves -Wiedeman - St Jo	160439 - Lafayette	12.25
7/23/2021	7/22/2021	Sq *bud Sewer Service Inc	Clean main line at TMC	195.00
7/27/2021	7/26/2021	Sq *bud Sewer Service Inc	Pumped 20 small grease traps and 2 large grease traps	2,090.00
7/28/2021	7/27/2021	Imperial Super Gas	Fuel for truck #859 (maintenance pump down)	71.90
7/31/2021	7/29/2021	Reeves -Wiedeman - St Jo	153980 - All schools	68.32
7/31/2021	7/29/2021	Reeves -Wiedeman - St Jo	159895 - Lake	332.66
8/3/2021	8/2/2021	Lowes #00305	160740 - Pershing	34.52
8/4/2021	8/3/2021	Imperial Super Gas	Fuel for truck #859	78.02
8/4/2021	8/3/2021	Sq *bud Sewer Service Inc	Cleaned mop sink and 2nd floor boys restroom floor drain at Hillyard	225.00
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	160326 - Robidoux	37.72
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	158145 - Lake	46.16
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	158145 - Lake	48.33
8/6/2021	8/4/2021	Reeves -Wiedeman - St Jo	159859 - Lake	84.63
8/8/2021	8/5/2021	Reeves -Wiedeman - St Jo	159859 - Lake	40.26
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	160887 - Keatley	6.95
8/15/2021	8/12/2021	Reeves -Wiedeman - St Jo	161064 - Lindbergh	41.29
8/15/2021	8/13/2021	Menards St. Joseph Mo	160326 - Robidoux	20.76
			Debit Total USD	8,914.53
			Credit Total USD	0.00
			Total USD	8,914.53

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/29/2021	7/28/2021	Sp * Tfd Supplies	50 headphones with microphones for students	247.50
8/16/2021	8/15/2021	Dollar Tree	Decorations & snacks for PD	55.00
8/16/2021	8/15/2021	Dollartree	Snacks for PD	92.00
8/16/2021	8/15/2021	Wal-Mart #0560	Snacks and decorations for PD	140.12
			Debit Total USD	534.62
			Credit Total USD	0.00
			Total USD	534.62

TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/10/2021	8/9/2021	Ground Round Grill & Bar	Lunch for Counselor's meeting	55.53
8/12/2021	8/11/2021	Wm Supercenter #560	Supplies for teachers	81.96
8/16/2021	8/15/2021	Hy-Vee Saint Joseph 1552	Items for breakfast for PD	17.50
8/16/2021	8/15/2021	Hy-Vee Saint Joseph 1552	Food & Supplies for PD week	271.27
			Debit Total USD	426.26
			Credit Total USD	0.00
			Total USD	426.26

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2021	7/29/2021	Amzn Mktp Us	3 magsafe usb adapters	73.74
8/5/2021	8/4/2021	Amzn Mktp Us	12" atomic analog wall clock for classroom	32.99
			Debit Total USD	106.73
			Credit Total USD	0.00
			Total USD	106.73

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2021	7/19/2021	8370 American	159593 - Virtual Academy - CIP #212234NO	200.74
7/22/2021	7/20/2021	8370 American	159588 - Virtual Academy	30.73
7/22/2021	7/21/2021	Echo Electric Supply - St	159588 - Virtual Academy	86.00
7/27/2021	7/26/2021	Echo Electric Supply - St	159588 - Virtual Academy	60.61
7/28/2021	7/27/2021	Echo Electric Supply - St	158015 - Lake	52.39
8/4/2021	8/3/2021	Echo Electric Supply - St	159591 - Lafayette - CIP #212234LA	70.40
8/8/2021	8/5/2021	The Home Depot #8984	160370 - Pershing	17.94
			Debit Total USD	518.81
			Credit Total USD	0.00
			Total USD	518.81

Transaction Search - Company

UMB Bank, Statement Period 08/17/2021 to 09/15/2021

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/17/2021	Samsclub.Com	Storage Cabinet - gifted	199.98
8/29/2021	8/27/2021	Hyatt Regency Milwaukee	ASBO Conference hotel - G. Edgar	218.95
			Debit Total USD	418.93
			Credit Total USD	0.00
			Total USD	418.93

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/23/2021	Usps Po 2871340508	postage to mail Professional Development material to Trenton, Bethany and Princeton	30.80
8/30/2021	8/29/2021	Amzn Mktp Us	office supplies	195.25
8/30/2021	8/29/2021	Amzn Mktp Us	office supplies	374.27
			Debit Total USD	600.32
			Credit Total USD	0.00
			Total USD	600.32

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/2/2021	9/1/2021	Rugrats Flooring Inc.	161534 - Coleman	376.77
9/8/2021	9/7/2021	Lowes #00305	162090 - TMC	30.96
			Debit Total USD	407.73
			Credit Total USD	0.00
			Total USD	407.73

Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/17/2021	8/16/2021	Wm Supercenter #560	Staff refreshments	45.49
8/19/2021	8/18/2021	Teacherspayteachers.Com	Teachers Pay Teachers curriculum	24.99
8/19/2021	8/18/2021	Roderick Sign Co	Roderick Sign Co fixed Webster's electronic sign	125.00
8/20/2021	8/18/2021	Hobby-Lobby #0024	ELA class supplies	252.55
8/20/2021	8/19/2021	Planbook.Com	Subscription to Planbook for Ms Dudley	36.00
8/24/2021	8/23/2021	Amzn Mktp Us	Office Supplies	12.99
8/26/2021	8/25/2021	Amzn Mktp Us	Office Chairs	322.96
8/26/2021	8/26/2021	Amzn Mktp Us	Art supplies	31.44
8/29/2021	8/27/2021	Amzn Mktp Us	Calculators for math	37.04
9/1/2021	8/31/2021	Amzn Mktp Us	Calculators for Math	36.75
9/5/2021	9/3/2021	Amazon.Com*2596307r1 Amzn	Supplies for classroom	15.00
9/5/2021	9/4/2021	Amzn Mktp Us	Classroom supplies	14.78
9/8/2021	9/7/2021	Amazon.Com*2g7nw8fq1 Amzn	Classroom Supplies	5.99
9/9/2021	9/8/2021	Wal-Mart #0560	Science class supplies	44.26
9/12/2021	9/10/2021	Etsy.Com - Stufftodo	Edu The Learning Pit Printable Digital File	3.85
9/12/2021	9/10/2021	Ramsey Solutions	Fipf HS Teacher 3rd Ed kit	219.99
9/12/2021	9/10/2021	Imprint.Com	Masks for staff for PD and in class	237.20
9/12/2021	9/11/2021	Amzn Mktp Us	Adapter USB chargers, Card Reader. Electronics for classroom	113.97
9/13/2021	9/12/2021	Spotify	Spotify auto renew subscription	9.99
9/14/2021	9/13/2021	Ets Ers	MO Opt testing	17.75
9/14/2021	9/13/2021	Ets Ers	MO Opt testing	45.50
9/14/2021	9/13/2021	Ets Ers	MO OPT testing	63.25
9/14/2021	9/13/2021	Ets Ers	GED testing for MO Opt students	98.75
9/14/2021	9/13/2021	Ets Ers	MO Opt testing	98.75
9/14/2021	9/14/2021	Amzn Mktp Us	Class incentives and sensory toys	63.97
			Debit Total USD	1,978.21
			Credit Total USD	0.00
			Total USD	1,978.21

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/18/2021	Panera Bread #202381	staff pd breakfast	128.05
			Debit Total USD	128.05
			Credit Total USD	0.00
			Total USD	128.05

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/26/2021	8/24/2021	Senor Woolly Llc	materials for teaching spanish class	150.00
8/26/2021	8/25/2021	Palen Music Center Moto	orchestra bass repairs	99.00
8/26/2021	8/25/2021	Project Lead The Way, Inc	bio med supplies	1,570.75
8/27/2021	8/26/2021	Steve Weiss Music, Inc.	band drumline supplies	464.95
8/29/2021	8/27/2021	Chick-Fil-A #02309	stuco staff meal for appreciation	332.00
8/30/2021	8/28/2021	Caseys Gen Store 2470	fuel for vb van	46.80
8/30/2021	8/28/2021	Caseys Gen Store 2470	fuel for vb van	52.72
9/10/2021	9/8/2021	1st Street Graphics	g tennis tshirts	323.45
9/12/2021	9/10/2021	Papa Johns #1802	sports marketing meal for students	101.25
9/14/2021	9/13/2021	In *midwest Advertising S	sports marketing tees	582.32
			Debit Total USD	3,723.24
			Credit Total USD	0.00
			Total USD	3,723.24

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/27/2021	8/26/2021	Wal-Mart #2994	stuco chips for staff meal	28.96
8/29/2021	8/27/2021	Penn State Industries	teacher supplies for projects	656.85
8/31/2021	8/30/2021	Mo.Nhsbca.Org	bbb coaches registration for clinic	437.63
9/2/2021	9/1/2021	Wm Supercenter #2994	gorilla tape	17.90
9/5/2021	9/3/2021	Missouri State High Schoo	k ludwig refunded not needed	15.00
9/5/2021	9/3/2021	Band Shoppe	marching band and color guard uniform items	261.55
9/8/2021	9/6/2021	Caseys Gen Store 2470	fuel for cheer van	30.02
9/9/2021	9/7/2021	Caseys Gen Store 2470	fuel for van	14.40
9/9/2021	9/7/2021	Caseys Gen Store 2470	fuel for van	17.65
9/9/2021	9/7/2021	Quick Stop Food Store	fuel for cheer van	45.52
9/15/2021	9/14/2021	Missouri State High Schoo	Credit Voucher Missouri State High Schook ludwig refunded not needed	(15.00)
			Debit Total USD	1,525.48
			Credit Total USD	(15.00)
			Total USD	1,510.48

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Amzn Mktp Us	feet covers for chairs in commons area	13.99
8/18/2021	8/17/2021	Amzn Mktp Us	chair feet covers for commons furniture	19.99
8/18/2021	8/17/2021	Amzn Mktp Us	activities trainer supplies	26.97
8/18/2021	8/17/2021	Amzn Mktp Us	table and chair set	272.00
8/18/2021	8/18/2021	Amzn Mktp Us	cheer bows for little kids clinic	41.97
8/26/2021	8/25/2021	Amzn Mktp Us	rug for sped area	29.42
8/27/2021	8/26/2021	Amazon.Com*257wc5na0	chairs for commons area	299.18
8/29/2021	8/28/2021	Wal-Mart #0560	facs supplies	45.44
8/29/2021	8/28/2021	Amzn Mktp Us	sped - rug/tablesadmin - supplies counseling - calendars	169.79
9/1/2021	8/31/2021	Amzn Mktp Us	math dry erase supplies	104.24
9/1/2021	8/31/2021	Amazon.Com*256366f12 Amzn	books	209.70
9/2/2021	9/1/2021	Amzn Mktp Us	woods key rings and super glue	41.60
9/5/2021	9/4/2021	Amzn Mktp Us	snacks for other squad	19.53
9/5/2021	9/4/2021	Amazon.Com*250qo87s0 Amzn	snacks for other squad	21.66
9/6/2021	9/5/2021	Amzn Mktp Us	facs glow germ	15.79
9/6/2021	9/5/2021	Amzn Mktp Us	admin replacement usb c to vga adapter for welter...first delivered and went missing	19.99
9/6/2021	9/5/2021	Amzn Mktp Us	supplies/fabric for facs	104.44
9/8/2021	9/7/2021	Amzn Mktp Us	bows for cheer clinic	38.97
9/10/2021	9/9/2021	Wal-Mart #2994	facs groceries	17.27
9/12/2021	9/12/2021	Amazon.Com*2g5ph40f0	social studies colored pencils	32.99
9/13/2021	9/12/2021	Wal-Mart #2994	facs groceries	54.27
9/14/2021	9/13/2021	Amzn Mktp Us	woods drill bits, belton, carbon paper	73.06
9/14/2021	9/13/2021	Amzn Mktp Us	microphones for podcasts	95.97
			Debit Total USD	1,768.23
			Credit Total USD	0.00
			Total USD	1,768.23

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Healy Awards, Inc.	football helmet decals	307.16
8/29/2021	8/27/2021	Little Caesars 0597 0001	sports marketing meal for kids	71.60
9/1/2021	8/30/2021	Hilton Advpurch8002367113	bbb coaching clinic hotel for 2 coaches	493.64
9/2/2021	8/31/2021	Do It Tennis	g tennis supplies	106.27
9/12/2021	9/10/2021	Tennis Warehouse, Racque	g tennis supplies	539.52

9/12/2021	9/11/2021	Tennis Warehouse, Racque	g tennis supplies	53.22
9/14/2021	9/13/2021	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racqueg tennis supplies	(296.92)
			Debit Total USD	1,571.41
			Credit Total USD	(296.92)
			Total USD	1,274.49

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Paypal	prints for frames	58.49
8/18/2021	8/17/2021	J.W. Pepper	choir music	63.58
8/26/2021	8/25/2021	Missouri State High Schoo	gbb state photo	41.20
8/27/2021	8/26/2021	J.W. Pepper	choir music	22.50
8/27/2021	8/26/2021	J.W. Pepper	choir music	46.98
8/27/2021	8/26/2021	J.W. Pepper	choir music	85.95
8/27/2021	8/26/2021	Sight Reading Factory	choir subscription and student accounts	179.18
8/29/2021	8/27/2021	J.W. Pepper	choir music	33.15
9/3/2021	9/2/2021	Matheson Tri-Gas lgg	metals tank usage rental	30.72
9/9/2021	9/8/2021	Sharproducts	orchestra music	544.91
9/12/2021	9/10/2021	Steve Weiss Music, Inc.	band concert snare/stand/case	682.90
9/15/2021	9/14/2021	Amazon.Com*2g2c30ol2 Amzn	library books	25.99
			Debit Total USD	1,815.55
			Credit Total USD	0.00
			Total USD	1,815.55

BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Mo School Board Associati	Board Candidate Filing Webinar MSBA	45.00
8/22/2021	8/20/2021	Bed Bath & Beyond #1041	Tablecloths for board meetings at TMC	80.00
8/25/2021	8/23/2021	McAlisters Deli 415	August 23 Board Meeting/Dinner for BOE	168.05
9/14/2021	9/13/2021	Etsy.Com - Engraversteve	Name Plate for Dr. Brian Kraus	11.45
			Debit Total USD	304.50
			Credit Total USD	0.00
			Total USD	304.50

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Imperial Super Gas	Diesel for truck #888	75.00
8/26/2021	8/25/2021	Robt J Brown Lumber Co	161113 - Parkway	34.95
8/29/2021	8/26/2021	Robt J Brown Lumber Co	161113 - Parkway	89.55
9/2/2021	8/31/2021	The Home Depot #8984	161190 - Eugene Field	39.84
9/3/2021	9/2/2021	Jamieson Machine	162018 - Lake	14.47
9/9/2021	9/8/2021	J & L Drywall Supplies In	162023 - Virtual Learning	39.75
9/9/2021	9/8/2021	Imperial Super Gas	Diesel for vehicle #888	75.00
			Debit Total USD	368.56
			Credit Total USD	0.00
			Total USD	368.56

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2021	8/25/2021	Panera Bread #202381	Panera Food for Bldg. PD SBS	65.03
8/29/2021	8/27/2021	Papa Johns #1802	Papa John's food for cheer judges KO	41.23
8/29/2021	8/28/2021	First Book	8/25/21 First Book library books E Hoskins	184.68
9/3/2021	9/2/2021	The Big Biscuit	Credit Voucher The Big Biscuit	(19.49)
9/3/2021	9/2/2021	Amazon.Com*254dz1sp1 Amzn	9/2/21 Amazon library books E Hoskins	35.26
9/3/2021	9/2/2021	Amazon.Com*253t58dr0 Amzn	9/3/21 library books E Hoskins	218.64
9/6/2021	9/5/2021	Amazon.Com*258kb81e2 Amzn	9/3/21 library books E Hoskins	7.49
9/6/2021	9/6/2021	Amazon.Com*254e47wc1 Amzn	9/3/21 library books E Hoskins	24.36
9/6/2021	9/6/2021	Amzn Mktp Us	Amazon cheer supplies KO	29.99
9/7/2021	9/6/2021	Amazon.Com*2g55e0cd1 Amzn	9/3/21 Amazon library books E Hoskins	40.37
9/7/2021	9/6/2021	Amzn Mktp Us	Amazon 9/3/21 library books E Hoskins	398.15
9/8/2021	9/7/2021	J.W. Pepper	9/10/21 JW Pepper sheet music	41.19
9/9/2021	9/9/2021	First Book	9/3/21 library books E Hoskins	53.14
9/10/2021	9/9/2021	Target 00019778	Target library books EH	98.88
9/12/2021	9/10/2021	J.W. Pepper	9/10/21 JW Pepper sheet music	181.50
9/13/2021	9/12/2021	Amazon.Com*258rt09f2 Amzn	9/3/21 Amazon Library books E Hoskins	44.41
9/14/2021	9/13/2021	Lowes #00305	Lowe's paint for marking cross country meet TJG	28.48
9/15/2021	9/14/2021	Wm Supercenter #560	Wal-mart gatorade for xc refreshment KO	21.52
			Debit Total USD	1,514.32
			Credit Total USD	(19.49)

Total USD

1,494.83

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Hy-Vee Saint Joseph 1552	Hy-Vee back to school night TJGoeglein	101.98
8/26/2021	8/25/2021	Amazon.Com*254e82lo0 Amzn	Tennis balls RS desk from Amazon.S. Barlett-Smith from Amazon 8-25-21.	45.90
8/27/2021	8/26/2021	Hy-Vee Saint Joseph 1552	Hy-Vee, freeze pops for student incentive TJG	39.75
8/31/2021	8/30/2021	Amzn Mktp Us	Amazon Portable PA for PE class SBS	373.69
			Debit Total USD	561.32
			Credit Total USD	0.00
			Total USD	561.32

BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	8370 American	159971 - Eugene Field	7.89
8/17/2021	8/16/2021	Key Refrigeration Spy	159971 - Eugene Field	209.50
8/20/2021	8/19/2021	St. Joseph Winsupply	161634 - Mark Twain	185.97
8/22/2021	8/20/2021	Airgas Usa, Llc	160842 - Coleman	13.50
8/22/2021	8/20/2021	Key Refrigeration Spy	161634 - Mark Twain	51.29
8/22/2021	8/20/2021	Key Refrigeration Spy	161634 - Mark Twain	771.70
8/25/2021	8/23/2021	Reeves -Wiedeman - St Jo	160842 - Coleman	27.42
8/29/2021	8/27/2021	Key Refrigeration Spy	161726 - Hyde	366.39
8/29/2021	8/27/2021	Key Refrigeration Spy	161273 - Central	4,790.00
9/1/2021	8/31/2021	Key Refrigeration Spy	161722 - District Office	23.50
9/1/2021	8/31/2021	Key Refrigeration Spy	161273 - Central	2,395.00
9/1/2021	8/31/2021	Key Refrigeration Spy	161419 - Central	2,395.00
9/2/2021	8/31/2021	Key Refrigeration Spy	161273 - Central - Credit for merchandise return	(4,790.00)
9/2/2021	9/1/2021	Airgas Usa, Llc	160842 - Coleman	12.45
9/2/2021	9/1/2021	Airgas Usa, Llc	Credit for tax charged	(13.50)
9/2/2021	9/1/2021	Key Refrigeration Spy	161858 - Pershing	17.03
9/2/2021	9/1/2021	Jamieson Machine	161858 - Pershing	47.32
9/5/2021	9/2/2021	Menards St. Joseph Mo	161748 - Bode	83.06
9/8/2021	9/7/2021	Key Refrigeration Spy	161576 - Hyde	119.31
9/8/2021	9/7/2021	Key Refrigeration Spy	161576 - Hyde	249.00
9/8/2021	9/7/2021	Key Refrigeration Spy	161576 - Hyde	752.00

9/8/2021	9/7/2021	Key Refrigeration Spy	161576 - Hyde	1,275.00
9/9/2021	9/8/2021	Key Refrigeration Spy	161105 - Bessie Ellison	1,863.20
			Debit Total USD	15,655.53
			Credit Total USD	(4,803.50)
			Total USD	10,852.03

C Department

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/16/2021	Office Depot #610	Office supplies for Communications Department	50.98
8/23/2021	8/22/2021	Amzn Mktp Us	Lens cover for camera	6.99
8/26/2021	8/25/2021	Fedex	shipping	14.63
8/29/2021	8/28/2021	Dmi* Dell Corp Bus	Credit Voucher Dmi* Dell Corp Bus	(2,879.99)
9/15/2021	9/14/2021	Amzn Mktp Us	21/22 SY Light boxes for Student of the Week awards	269.80
9/15/2021	9/14/2021	Steprepeatcom	Hop-up banner display system for events	831.62
			Debit Total USD	1,174.02
			Credit Total USD	(2,879.99)
			Total USD	(1,705.97)

Carden Park Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/15/2021	Dollar General #20299	100.50 Dollar General, Dr. Adams, Instructional, Supplies for welcome back bus ride	100.50
			Debit Total USD	100.50
			Credit Total USD	0.00
			Total USD	100.50

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Ssi	1018.20 Dr. Adams, CP Physical Education, School Specialty, Recess Equipment	1,018.20
8/18/2021	8/17/2021	Amazon.Com*2d8xe0bj1	6.24 Amazon, Culver, Teacher Classroom Supplies	6.24
8/18/2021	8/17/2021	Amazon.Com*2d5le4l72 Amzn	39.98 Instructional, Dr. Adams, Other Supplies, Amazon	39.98
8/19/2021	8/17/2021	Caseys Gen Store 2468	109.41 Dr. Adams, Building PD, Staff Food, Casey's General	109.41
8/19/2021	8/19/2021	Amzn Mktp Us	51.98 Instructional, Dr. Adams, Amazon, Red Nurse Folders	51.98
8/24/2021	8/23/2021	Amzn Mktp Us	16.98 Instructional, Amazon, Culver, Teacher Classroom Supplies	16.98

8/27/2021	8/26/2021	Acco Brands Direct	160.02, GBC, InstructionalTaxes charged *refund will be issued soon	160.02
8/27/2021	8/26/2021	Acco Brands Direct	2256.04, GBC, Dr. Adams, Instructional, Laminator	2,256.04
9/1/2021	8/31/2021	Amzn Mktp Us	5.02, Instructional, Spiegel, Amazon, Teacher Classroom Supplies	5.02
9/1/2021	8/31/2021	Lakeshore Learning Mater	52.57 Instructional, T Thomas, Lakeshore Learning, Classroom Supplies	52.57
9/1/2021	8/31/2021	Amzn Mktp Us	136.29 Instructional, Spiegel, Amazon, Teacher Supply Money	136.29
9/1/2021	9/1/2021	Amzn Mktp Us	79.44 Instructional, T Thomas, Amazon, Teacher Classroom Supplies	79.44
9/2/2021	9/1/2021	Amzn Mktp Us	18.99 Instructional, Culver, Amazon, Teacher Classroom Supplies	18.99
9/2/2021	9/1/2021	Amzn Mktp Us	89.90 Instructional, Amazon, Dr. Adams, Student Supplies	89.90
9/7/2021	9/6/2021	Amzn Mktp Us	125.08 Instructional, Amazon, Kitchen, Classroom Supplies	125.08
9/9/2021	9/8/2021	Amzn Mktp Us	143.29 Instructional, Barmann, Amazon, Teacher Classroom Supplies	143.29
9/12/2021	9/10/2021	School Specialty Llc	678.29 Art, D. Brown, School Specialty LLC, Classroom Supplies	678.29
9/12/2021	9/11/2021	Amzn Mktp Us	7.43 Instructional, Shewell, Amazon, Classroom Supplies	7.43
9/12/2021	9/11/2021	Amazon.Com*2g44g20h1 Amzn	9.99 Instructional. Shewell, Amazon, Teacher Classroom Supplies	9.99
9/12/2021	9/11/2021	Amazon.Com*253wm6kb2	9.99 Instructional, Shewell, Amazon, Classroom Teacher Supplies	9.99
9/13/2021	9/12/2021	Amzn Mktp Us	83.14 Instructional, Shewell, Amazon, Teacher Classroom Supplies	83.14
9/13/2021	9/12/2021	Amzn Mktp Us	134.56 Instructional, Murray, Amazon, Teacher Classroom Supplies	134.56
9/15/2021	9/14/2021	Gbc Arden Studio	Credit Voucher Gbc Arden Studiocredit received for overcharge	(13.52)
9/15/2021	9/14/2021	Gbc Arden Studio	Credit Voucher Gbc Arden Studio-160.02 Credit from taxes charged GBC, Dr. Adams, Instruc	(160.02)
			Debit Total USD	5,232.83
			Credit Total USD	(173.54)
			Total USD	5,059.29

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/1/2021	8/31/2021	Jack Horner Machinery	Diverter cones for Lake	180.00
			Debit Total USD	180.00
			Credit Total USD	0.00
			Total USD	180.00

CASEY HOUSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/1/2021	8/30/2021	Mid-Continent Micrographi	District shredding services	25.00
9/8/2021	9/7/2021	Family Ctr Farm And Home	Salt spreader for 4-wheeler for facilities staff use	499.99
9/10/2021	9/9/2021	Usps Po 2871340508	Certified mail fee	4.33
			Debit Total USD	529.32

Credit Total USD	0.00
Total USD	529.32

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Amzn Mktp Us	JROTC HQ BCL Amazon Masks, Steno Pads, Tablets (completion of order from Aug)	205.15
8/20/2021	8/19/2021	Sp * Combatbet	JROTC CHS Artwork Fee for Chip (Challenge Coin) Design	50.00
8/31/2021	8/30/2021	Sp * Combatbet	JROTC CHS Combatbet challenge chip 2nd prototype	10.00
8/31/2021	8/30/2021	Jrotc Dog Tags	JROTC CHS JROTC DogTags OCP nametapes Ribbon Mounts	208.90
9/2/2021	9/1/2021	Champions Choice Inc	JROTC HQ Champions Choice 10M targets - Marksmanship	23.54
9/6/2021	9/6/2021	Amazon.Com*252fv9gh2	JROTC CHS Amazon, duct tape for labeling caps	14.70
9/10/2021	9/9/2021	Ptouchdirect.Com	JROTC CHS labeling tape	19.02
9/12/2021	9/11/2021	Amzn Mktp Us	JROTC CHS Amazon Measuring tapes	8.99
9/12/2021	9/11/2021	Amzn Mktp Us	JROTC CHS Amazon Safety Pins	52.32
9/15/2021	9/14/2021	Sportsmans Guide	JROTC CHS Sportsmanguide corfam shoe EEE	50.47
9/15/2021	9/14/2021	Amzn Mktp Us	JROTC CHS black shoelaces for cadet corfam shoes	66.40
9/15/2021	9/14/2021	Kkgroupprotector	JROTC HQ Town & Country Ins - K&K Ins - Cadet Insurance	473.60
			Debit Total USD	1,183.09
			Credit Total USD	0.00
			Total USD	1,183.09

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Pivot Online Learning	License for science classes	125.00
8/18/2021	8/17/2021	Carolina Biologic Supply	pogil activities for ap biology	88.96
8/19/2021	8/19/2021	Flinn Scientific Inc	pogil activities for ap bio	72.30
8/20/2021	8/19/2021	Autismprod	clear masks for teachers for student with needs	27.85
8/20/2021	8/19/2021	Dunkin #350944 Q35	bfast for pd on 8.19.21	99.90
8/22/2021	8/20/2021	Walgreens #4466	disposable face masks for ftb team	29.98
8/22/2021	8/20/2021	Dicks Sporting Goods1029	protection visor for student with broken nose	50.00
8/26/2021	8/19/2021	Stanbury Uniforms Inc	swing flags	285.47
8/27/2021	8/25/2021	The Home Depot #8984	DECOR FOR TENNIS PLAYERS	78.42
8/29/2021	8/27/2021	Speedys #8	fuel for tennis meet	16.64
9/1/2021	8/31/2021	Educational Theatre Asso	membership dues for Thespian society	129.00
9/1/2021	8/31/2021	Vnn, Inc	vnn, invoice 67281 aug_sept billing	300.00

9/1/2021	8/31/2021	Varsity Spirit Fashions	varsity warm up uniforms	1,800.70
9/3/2021	9/2/2021	Sherwin Williams 707261	paint for chs football field	134.65
9/3/2021	9/2/2021	Crestline - Moto Ipt	chs masks for teachers	344.96
9/5/2021	9/3/2021	Brackers Good Earth C	clay and supplies for Jill K class	43.63
9/9/2021	9/7/2021	Little Caesars 0597 0001	PIZZA FOR TEAM AFTER GAME	150.75
9/10/2021	9/8/2021	Firehouse Subs 1602 Qsr	fireside subs for football team after game	599.20
9/12/2021	9/10/2021	Hy-Vee Saint Joseph 1552	flowers for poms student bday	22.00
9/14/2021	9/13/2021	Midwest Card And Id Solu	printer ink for id cards	224.49
			Debit Total USD	4,623.90
			Credit Total USD	0.00
			Total USD	4,623.90

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Wm Supercenter #2994	fruit and yogart for teacher pd 8.19.21	27.64
8/22/2021	8/21/2021	Wm Supercenter #560	lights and ac1600wifi for musical	103.55
8/22/2021	8/21/2021	Lowes #00305	ladders for musical dept	540.77
8/25/2021	8/24/2021	Mo Cheer Coaches	mo competition fees	700.00
8/26/2021	8/24/2021	Lanham Music	snark sniz clip on chormatic guitar	191.84
8/27/2021	8/25/2021	Aldi 46077	FRENCH CLUB MEETING SUPPLIES	26.94
9/2/2021	9/1/2021	Vexrobotics	cable crimping tool, stock and connectors from vex	86.49
9/3/2021	9/2/2021	Graphite Publishing	graphite publishing for choir	38.23
9/3/2021	9/2/2021	Fsp*moassp	moassp Dr. Godfrey	279.00
9/3/2021	9/2/2021	Fsp*moassp	moassp for Jason Simpson	309.00
9/3/2021	9/2/2021	Fsp*moassp	moassp for Jason Tolen	309.00
9/5/2021	9/3/2021	J.W. Pepper	jw pepper music for choir	81.49
9/5/2021	9/3/2021	J.W. Pepper	sheet music for choir	163.00
9/8/2021	9/7/2021	Hy-Vee Aisles Online 4017	food facs dept	64.15
9/8/2021	9/7/2021	Quill Corporation	coffee for staff	214.52
9/9/2021	9/8/2021	Missouri State High Schoo	LATE ENTRY FEES PAID BY CHAD LIPPINCOTT AND BAND ACCT	100.00
9/12/2021	9/9/2021	Demco Inc	posters and tape for library	59.52
9/12/2021	9/10/2021	J.W. Pepper	music for choir	52.99
9/12/2021	9/10/2021	Sp * Service First Pro	flag poles and flags for football field	1,097.52
9/14/2021	9/13/2021	Hy-Vee Aisles Online 4017	facs food for class	255.42
9/15/2021	9/14/2021	Hy-Vee Saint Joseph 1552	popcorn and snacks for dist pd 9.24.21	101.76
			Debit Total USD	4,802.83

Credit Total USD	0.00
Total USD	4,802.83

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2021	8/24/2021	Panera Bread #202381 P	food before vb jambo	10.28
8/25/2021	8/24/2021	Panera Bread #202381 P	food before vb jambo	58.98
8/29/2021	8/27/2021	Pizza Hut 004706	post game food	314.56
9/1/2021	8/30/2021	Dollar-General #4643	supplies for football hooks	11.50
9/2/2021	9/1/2021	Carolina Biologic Supply	science wfp dihybrid kit	108.90
9/3/2021	9/2/2021	Varsity Spirit Fashions	bodylines, skirt, shells, cheer uniforms	8,090.82
9/12/2021	9/10/2021	Speedys #8	fuel for g tennis match	35.80
			Debit Total USD	8,630.84
			Credit Total USD	0.00
			Total USD	8,630.84

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/23/2021	Dominos 1572	pizza for staff on 1st day	30.55
8/24/2021	8/23/2021	Dominos 1572	pizza for staff on 1st day	80.50
9/5/2021	9/2/2021	Little Caesars 0597 0001	pizza for sports marketing	49.95
9/5/2021	9/3/2021	B&h Photo 800-606-6969	birdog converter, memory card, lens	1,948.62
9/9/2021	9/8/2021	4te*expressions Engraved,	TROPHIES MEDALS FOR G GOLF TOURNAMENT	264.00
9/14/2021	9/12/2021	Menards St. Joseph Mo	musical set supplies	1,870.65
			Debit Total USD	4,244.27
			Credit Total USD	0.00
			Total USD	4,244.27

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/23/2021	In *midwest Advertising S	WEB CAM COVERS FOR STAFF	347.82
8/24/2021	8/23/2021	In *midwest Advertising S	SHIRTS FOR STAFF	2,051.68
8/26/2021	8/25/2021	The Day News And Media	school subscription for The Day for library	692.42

8/27/2021	8/26/2021	Palen Music Center Libert	marimba book	8.99
8/27/2021	8/26/2021	Palen Music Center Libert	clarinet lyres	87.45
8/27/2021	8/26/2021	Theinstrumentalistawards	jazz and sousa combination awards	134.00
8/27/2021	8/26/2021	National Speech Debate A	team and coaches dues to compete	296.00
8/27/2021	8/26/2021	Palen Music Center Libert	two tenor sax repair	358.00
8/31/2021	8/30/2021	In *bbwi, Llc	ftb stadium internet invoice 40450	10.00
8/31/2021	8/30/2021	Carolina Biologic Supply	science supplies-bugs- armadillidium	122.39
8/31/2021	8/30/2021	Hy-Vee Aisles Online 4017	food for facs class	274.25
9/2/2021	9/1/2021	Carolina Biologic Supply	Credit Voucher Carolina Biologic Supply. tax refunded	(9.54)
9/3/2021	9/2/2021	Brackers Good Earth C	clay and supplies for Eric Simmons class	1,187.50
9/10/2021	9/9/2021	Protrainings, Llc	cpr training for new poms coach	28.00
9/12/2021	9/10/2021	Brackers Good Earth C	clay for Daniel Ramming class	86.63
			Debit Total USD	5,685.13
			Credit Total USD	(9.54)
			Total USD	5,675.59

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Wal-Mart #0560	pd back to school meeting 8.17.21 breakfast items	59.60
8/18/2021	8/18/2021	Panera Bread #202381	food for 1st day teacher pd	178.86
8/19/2021	8/18/2021	J.W. Pepper	music for class	136.99
8/19/2021	8/18/2021	Amzn Mktp Us	chess club supplies	212.40
8/19/2021	8/18/2021	Paypal	music first software subscription	2,100.00
8/20/2021	8/18/2021	Yellow Frog Graphics	chs flag for games	101.21
8/20/2021	8/18/2021	Joe Town Mini Golf Llc	ice breaker for tennis team at mini golf	123.75
8/20/2021	8/19/2021	Band Shoppe	swing flag poles	76.95
8/20/2021	8/19/2021	J.W. Pepper	music for orchestra	218.00
8/22/2021	8/20/2021	Amzn Mktp Us	supplies for sewing class, irons, needles, pins, birdhouses, glue sticks, fabric	49.14
8/22/2021	8/21/2021	Amzn Mktp Us	fusible fleece for sewing class	179.91
8/23/2021	8/22/2021	Amzn Mktp Us	trash can for bookkeeper office	10.99
8/23/2021	8/22/2021	Amazon.Com*2d09285r2 Amzn	2 math books "building thinking in classrooms"	66.52
8/23/2021	8/22/2021	Amazon.Com*2d9mb4w41	math books "building thinking classrooms in math"	266.08
8/23/2021	8/22/2021	Amzn Mktp Us	supplies for sewing class, irons, needles, pins, birdhouses, glue sticks, fabric	365.87
8/23/2021	8/22/2021	Amazon.Com*2d5wr3ul0	pe classroom supplies grips, barbells	673.08
8/24/2021	8/24/2021	Amzn Mktp Us	dumbbells for pe class	304.95
8/25/2021	8/24/2021	Ok Trophy Award And Gifts	plaques for choir	123.40

8/25/2021	8/24/2021	J.W. Pepper	sheet music for choir	446.19
8/25/2021	8/25/2021	Amzn Mktp Us	mac book cords and cases	75.04
8/26/2021	8/25/2021	Wal-Mart #0560	snacks for fbld club meeting	41.80
8/26/2021	8/25/2021	Wm Supercenter #560	food for facs class	78.04
8/26/2021	8/26/2021	Amzn Mktp Us	file cabinets	290.04
8/29/2021	8/28/2021	Amzn Mktp Us	CABLE MANAGEMENT CLIPS	14.95
9/1/2021	8/31/2021	Hy-Vee Saint Joseph 1552	food for dept chair 8.31.21	13.45
9/1/2021	9/1/2021	Amzn Mktp Us	popcorn for staff pd, meetings, etc	100.00
9/2/2021	9/1/2021	Amazon.Com*251306q00 Amzn	popcorn bags for pd	17.00
9/3/2021	9/2/2021	Fsp*moassp	Dr. Larson membership to moassp	309.00
9/5/2021	9/3/2021	Amzn Digital	corel program for pltw	109.00
9/6/2021	9/5/2021	Amzn Mktp Us	computer case for ad	20.48
9/6/2021	9/5/2021	Amzn Mktp Us	coffee for staff	86.82
9/6/2021	9/6/2021	Amazon.Com*250rp0w91	ti 30xs calculators	237.86
9/7/2021	9/6/2021	Amzn Mktp Us	supplies for pltw class, converter box, batteries, cables	370.77
9/9/2021	9/8/2021	J.W. Pepper	music for orchestra	13.00
9/9/2021	9/8/2021	Amzn Mktp Us	trim for facs	14.83
9/9/2021	9/8/2021	J.W. Pepper	orchestra music	73.00
9/9/2021	9/8/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us RETURN OF LATERAL FILE	(358.05)
9/9/2021	9/8/2021	Amazon.Com*254wx8862 Amzn	calculators for math	611.64
9/10/2021	9/9/2021	Palen Music Center Libert	sticks and cymbal straps for drum line	128.82
9/12/2021	9/10/2021	Amazon.Com*258s37st2 Amzn	one xxl lg short for player	25.00
9/12/2021	9/10/2021	Kansas City Royals	royals tickets for deca/fbld event	1,561.00
9/12/2021	9/11/2021	Tct	homecoming crowns and tiaras	226.87
9/12/2021	9/12/2021	Amzn Mktp Us	library cleaner, chalk, dry erase markers	95.52
9/14/2021	9/13/2021	Amzn Mktp Us	cable clips for library	9.99
9/14/2021	9/13/2021	Amzn Mktp Us	cutter blades, zippers, supplies for sewing class	113.21
9/14/2021	9/13/2021	B&h Photo 800-606-6969	birddog studio ndi converter	1,390.00
9/15/2021	9/14/2021	Amazon.Com*2g2rq0591	compressed air for cleaning	5.79
9/15/2021	9/14/2021	Wal-Mart #2994	water for teens in need group	5.98
9/15/2021	9/14/2021	Amzn Mktp Us	telephone cord detangler	12.99
9/15/2021	9/14/2021	Wm Supercenter #2994	food and supplies for group snacks tin	225.60
			Debit Total USD	11,971.38
			Credit Total USD	(358.05)
			Total USD	11,613.33

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Lowes #00305	157560 - Lafayette	34.98
8/19/2021	8/17/2021	Menards St. Joseph Mo	159333 - Benton	26.99
8/27/2021	8/25/2021	Menards St. Joseph Mo	161319 - Central	20.94
8/31/2021	8/30/2021	Lowes #00305	160582 - Benton	34.90
9/8/2021	9/7/2021	Lowes #00305	161976 - Lafayette	13.30
9/12/2021	9/10/2021	Westlake Hardware #016	Stock replacement for truck #863	50.57
			Debit Total USD	181.68
			Credit Total USD	0.00
			Total USD	181.68

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amazon.Com*2d5iv9fx2	Heather Gladhart \$31.13 Post it's from Amazon	31.13
8/18/2021	8/17/2021	Amzn Mktp Us	Heather Gladhart \$41.98 Amazon Small plastic cups	41.98
8/22/2021	8/20/2021	Amzn Mktp Us	Holly Dodson, Amazon, Classroom supplies	125.86
8/25/2021	8/24/2021	Amzn Mktp Us	Holly Dodson, Amazon, Class room storage	19.01
9/1/2021	8/31/2021	Amzn Mktp Us	Kelli Nelson Amazon Markers	9.49
9/1/2021	8/31/2021	Amazon.Com*2545w9bi1	Amazon, Sarah Gockley \$75.15	75.15
9/1/2021	9/1/2021	Amzn Mktp Us	Kelli Nelson, modeling clay-Amazon \$41.43	41.43
9/2/2021	9/1/2021	Amzn Mktp Us	Kelli Nelson, Classroom supplies \$97.92	97.92
9/2/2021	9/1/2021	4promos Llc	Ashley Kempt, Custom Lanyards 4 all.com \$277.02	277.02
9/5/2021	9/4/2021	Amzn Mktp Us	Millie Vanderpool, Amazon \$29.00	29.00
9/6/2021	9/5/2021	Amzn Mktp Us	Amazon, Amber Wilson, classroom supplies	160.86
9/7/2021	9/6/2021	Amzn Mktp Us	Amazon, Julie Dillion, Paw Print Stickers	5.29
9/7/2021	9/6/2021	Amzn Mktp Us	Julie Dillon, Plush Panda, Panda Book \$25.09	25.09
9/7/2021	9/6/2021	Amzn Mktp Us	Amazon, Julie Dillon, Classroom countdown clocks	48.42
9/7/2021	9/6/2021	Amzn Mktp Us	Rachel Miller, Classroom supplies \$147.73	147.83
9/12/2021	9/12/2021	Amzn Mktp Us	Laura Silvey, Classroom decor \$9.99	9.99
9/12/2021	9/12/2021	Amzn Mktp Us	Laura Silver, classroom decor, \$11.95	11.95
9/12/2021	9/12/2021	Amzn Mktp Us	Laura Silvey Classroom supplies \$124.21	124.21
9/15/2021	9/14/2021	Paypal	Amy Barnett, Pathways supplies, Amazon	39.60
			Debit Total USD	1,321.23
			Credit Total USD	0.00
			Total USD	1,321.23

COLEMAN ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Target 00019778	Target, Heather G, Velcro strips for PBIS	22.14
9/1/2021	8/30/2021	Demco Inc	Sarah Gockley \$67.44, label protectors	67.44
9/10/2021	9/8/2021	Scripps Spelling Bee	Jennifer Kelly, spelling bee \$175	175.00
9/10/2021	9/9/2021	The Markit	Heather Gladhart, Markit Staff shirts	75.00
9/10/2021	9/9/2021	The Markit	Korri Paden, Character Kids shirts \$1380	1,380.00
			Debit Total USD	1,719.58
			Credit Total USD	0.00
			Total USD	1,719.58

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/24/2021	Payment - Payment	Payment Payment	(48,775.77)
8/24/2021	8/24/2021	Payment - Payment	Payment Payment	(99,999.99)
8/24/2021	8/24/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(248,775.75)
			Total USD	(248,775.75)

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amazon.Com*2d2hc8my1	Snap cubes for VA middle school GATE	94.71
8/20/2021	8/18/2021	Little Caesars 0597 0001	Pizza for GATE teachers meeting	19.20
8/25/2021	8/24/2021	Amzn Mktp Us	GATE lab project supplies	28.99
8/25/2021	8/24/2021	Amazon.Com*2d0mj3qk2 Amzn	GATE lab project supplies	48.64
8/25/2021	8/25/2021	Amzn Mktp Us	GATE lab project supplies	34.94
8/27/2021	8/26/2021	Vista Higher Learning, In	French AP ebook for VA student	109.95
8/29/2021	8/27/2021	Hy-Vee Saint Joseph 1552	Water and Candy for PD trainings	38.96
8/29/2021	8/27/2021	Hy-Vee Saint Joseph 1552	Stamps for gifted mailing.	55.00
9/5/2021	9/3/2021	Target 00019778	Drinks for Sept 7th and 8th PD	29.47
9/5/2021	9/4/2021	Panera Bread #202381	Sept 3rd breakfast for gifted teachers.	70.57

9/8/2021	9/7/2021	Chipotle 0669	Lunch for Sept 7th Admin and CA's Learning	264.00
9/8/2021	9/8/2021	Panera Bread #202381	Breakfast for Sept 7th learning for Admin and CA's	153.75
9/9/2021	9/8/2021	Sq *lino?s Pizza	Lunch for Sept 8th Admin and CA's PD	133.95
9/9/2021	9/9/2021	Panera Bread #202381	Breakfast for Sept 8th learning for Admin and CA's	153.75
9/10/2021	9/9/2021	Usps Po 2871340508	Stamps for VA	58.00
9/10/2021	9/9/2021	Usps Kiosk 2871349550	Stamps for GATE mailing.	58.00
9/12/2021	9/10/2021	McAlisters Deli 415	Lunch for GATE teachers on Sept 10th	22.81
			Debit Total USD	1,374.69
			Credit Total USD	0.00
			Total USD	1,374.69

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	McDonalds F4057	breakfast for PD	258.15
8/19/2021	8/18/2021	Hy-Vee Saint Joseph 1552	balloons for teacher of the year finalist	23.50
8/19/2021	8/18/2021	Hy-Vee Saint Joseph 1552	balloon bouquet for teacher of the year finalist	23.51
8/20/2021	8/18/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(23.51)
8/22/2021	8/19/2021	Olive Garden 0021765	Lunch for PD	451.54
8/22/2021	8/20/2021	Ssi	Credit Voucher Ssi	(1,338.36)
8/22/2021	8/20/2021	Ssi	Credit Voucher Ssi	(1,554.92)
9/5/2021	9/2/2021	Party City 910	table cloths for picnic	6.00
9/10/2021	9/9/2021	Amzn Mktp Us	Desk chair, M Skaith	139.00
9/10/2021	9/9/2021	Challenging Learning	PD for C Jackson, A Chavez, J Becerra, T Teschner	160.00
9/10/2021	9/9/2021	Challenging Learning	PD for B Evans	200.00
9/10/2021	9/9/2021	Challenging Learning	PD for C Hoglund and A Ueligger	400.00
9/12/2021	9/10/2021	Generation Genius	additional math resources	83.00
9/12/2021	9/11/2021	Amazon.Com*2523i12f2	book for J Schoeberl	6.38
9/12/2021	9/11/2021	Amzn Mktp Us	Laptop riser , M Bohannon	15.29
9/12/2021	9/11/2021	Amzn Mktp Us	USB hub for makerspace	17.99
9/12/2021	9/11/2021	Amzn Mktp Us	Noise cancelling headphones, D Roberts	34.99
9/12/2021	9/11/2021	Amzn Mktp Us	Noise cancelling headphones, T Juhl	34.99
9/12/2021	9/11/2021	Amzn Mktp Us	Noise cancelling earbuds, E Smith	47.99
9/12/2021	9/11/2021	Amzn Mktp Us	classroom supplies, J Schoeberl	116.15
9/12/2021	9/12/2021	Amzn Mktp Us	Rechargeable Triple A batteries for makerspace	30.97
9/14/2021	9/13/2021	Usps Po 2871310504	mailing writing sample to student	4.00
9/14/2021	9/14/2021	Amazon.Com*252qm5wr2	classroom items, J Schoeberl	6.99

Debit Total USD	2,060.44
Credit Total USD	(2,916.79)
Total USD	(856.35)

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/31/2021	8/30/2021	Jamieson Machine	161766 - Hillyard	316.29
8/31/2021	8/30/2021	Key Refrigeration Spy	158916 - Mark Twain	390.00
9/1/2021	8/31/2021	Key Refrigeration Spy	158916 - Mark Twain	40.00
9/3/2021	9/1/2021	Reeves -Wiedeman - St Jo	161862 - Central	9.14
9/5/2021	9/3/2021	Key Refrigeration Spy	162131 - All schools - boilers	2,230.00
9/8/2021	9/7/2021	Key Refrigeration Spy	162093 - Pear Street Warehouse	8.90
9/8/2021	9/7/2021	Key Refrigeration Spy	161105 - Bessie Ellison	40.04
9/8/2021	9/7/2021	Key Refrigeration Spy	161634 - Mark Twain	1,542.50
9/14/2021	9/13/2021	Key Refrigeration Spy	161105 - Bessie Ellison	21.10
			Debit Total USD	4,597.97
			Credit Total USD	0.00
			Total USD	4,597.97

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Midwest Office Supply	161433 - Lafayette nameplates	105.00
8/25/2021	8/24/2021	Pioneer Material Inc	CIP #192051SG - Spring Garden	16,440.00
8/29/2021	8/27/2021	Roderick Sign Co	158442 - Lake	105.00
9/1/2021	8/31/2021	Roderick Sign Co	161382 - TMC	677.00
9/1/2021	8/31/2021	Roderick Sign Co	158442 - Lake	1,122.50
9/1/2021	8/31/2021	Roderick Sign Co	156868 - Eugene Field - CIP #192051EF	2,250.00
9/10/2021	9/8/2021	Commercial Mats Rubber	Stair treads for Lafayette	762.68
9/12/2021	9/9/2021	Spectrum Paint #86	162241 - Traffic paint for all schools	969.90
9/12/2021	9/10/2021	Automatic Door Systems LI	CIP #192051EF - Eugene Field	3,030.00
9/15/2021	9/14/2021	Roderick Sign Co	162010 - Spring Garden	70.00
			Debit Total USD	25,532.08
			Credit Total USD	0.00
			Total USD	25,532.08

DARBY LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Midwest Binding Systems I	General maintenance on Print Shop laminator	225.00
9/14/2021	9/13/2021	Midwest Binding Systems I	Plastic ring combs for Print Shop stock replacement	182.75
			Debit Total USD	407.75
			Credit Total USD	0.00
			Total USD	407.75

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/16/2021	Border States Industries	161434 - Alarm and safety stock replacement	96.52
8/18/2021	8/16/2021	Border States Industries	160783 - Parkway - CIP #192051PW & 160782 - Spring Garden - CIP #192051SG	566.32
8/19/2021	8/17/2021	Border States Industries	161434 - Alarm supplies stock replacement	16.12
8/22/2021	8/19/2021	8370 American	161434 - Alarm and safety stock replacement	91.91
9/5/2021	9/3/2021	Westlake Hardware #016	161434 - Camera and alarm stock replacement	5.95
9/12/2021	9/10/2021	Westlake Hardware #016	Alarm/lock shop stock replacement	5.79
			Debit Total USD	782.61
			Credit Total USD	0.00
			Total USD	782.61

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/20/2021	Menards St. Joseph Mo	135929 - Welding shop stock replacement	14.40
8/22/2021	8/20/2021	Menards St. Joseph Mo	135929 - Welding shop stock replacement	24.10
8/24/2021	8/23/2021	Rock Ridge Steel Co	161573 - Lake	267.57
9/1/2021	8/31/2021	Rock Ridge Steel Co	161036 - Mark Twain	215.00
9/2/2021	8/31/2021	Menards St. Joseph Mo	161863 - Central	17.28
9/5/2021	9/2/2021	Menards St. Joseph Mo	162018 - Lake	39.34
9/10/2021	9/8/2021	Menards St. Joseph Mo	162114 - Central	12.98
9/12/2021	9/10/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	121.28
			Debit Total USD	711.95
			Credit Total USD	0.00
			Total USD	711.95

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/12/2021	9/11/2021	Michael Hyatt & Co	Shipping fee	5.99
			Debit Total USD	5.99
			Credit Total USD	0.00
			Total USD	5.99

DWAYNE TIRRELL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Seeburg Muffler Co	Repairs to grounds equipment woodchipper	189.90
8/18/2021	8/16/2021	Ford Anderson Ford Lincol	Latches, pins, handle assembly for vehicle #871	194.29
8/20/2021	8/19/2021	Advance Auto Parts #1972	Brake pads and rotors for vehicle #876	214.44
8/22/2021	8/20/2021	Saverinos Safe And Lock	Program remote for vehicle #876	20.00
8/22/2021	8/20/2021	Advance Auto Parts #1972	Hose clamps for use on all vehicle maintenance/repairs	29.40
8/22/2021	8/20/2021	Advance Auto Parts #1972	Wiper blades and brake cleaner for use on all vehicle maintenance/repairs	189.24
8/24/2021	8/23/2021	Todds Tire Service	TPMS sensor for vehicle #876	57.00
8/24/2021	8/23/2021	Advance Auto Parts #1972	Battery for vehicle #866	138.57
8/25/2021	8/24/2021	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	79.56
8/26/2021	8/25/2021	Advance Auto Parts #1972	Oil filter for vehicle #906	7.35
8/27/2021	8/25/2021	Kc Bobcat	Tires for New Holland uniloaders	1,161.60
8/27/2021	8/26/2021	Advance Auto Parts #1972	Mini bulbs for all vehicle maintenance/repairs	7.20
8/27/2021	8/26/2021	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance/repairs	71.88
8/29/2021	8/27/2021	Advance Auto Parts #1972	Courtesy doors for vehicle #871	40.92
8/29/2021	8/27/2021	Advance Auto Parts #1972	Brake booster, brake cylinder, hose, cooler line, compressor kit and serpentine belt for vehicle	677.74
8/31/2021	8/30/2021	Advance Auto Parts #1972	Serpentine belt and pulleys for vehicle #869	69.25
8/31/2021	8/30/2021	Advance Auto Parts #1972	Oil for use on all vehicle maintenance/repairs	1,075.72
9/1/2021	8/30/2021	St. Joseph Tractor Inc	Repairs to New Holland uniloaders	143.64
9/1/2021	8/31/2021	Advance Auto Parts #1972	Vehicle body fasteners for use on all vehicle maintenance/repairs	34.72
9/2/2021	9/1/2021	Advance Auto Parts #1972	Battery for vehicle #833	138.57
9/2/2021	9/1/2021	Advance Auto Parts #1972	Grinding discs for use on all vehicle maintenance/repairs	177.50
9/5/2021	9/3/2021	Todds Tire Service	Tire disposal fee for all vehicles	60.00
9/5/2021	9/3/2021	Harbor Freight Tools 624	Pliers for garage mechanics use	133.91
9/10/2021	9/9/2021	Advance Auto Parts #1972	Windshield washer pump for vehicle #859	14.78
9/12/2021	9/10/2021	Advance Auto Parts #1972	Battery cable for vehicle #859	4.68

9/12/2021	9/10/2021	Advance Auto Parts #1972	Battery for vehicle #847	125.17
9/15/2021	9/14/2021	Advance Auto Parts #1972	Brake pads and rotors for vehicle #873	106.57
			Debit Total USD	5,163.60
			Credit Total USD	0.00
			Total USD	5,163.60

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Dollar Tree	items for back to school staff meeting	7.00
9/14/2021	9/13/2021	Family Dollar #2445	items for student and sub incentives	24.00
			Debit Total USD	31.00
			Credit Total USD	0.00
			Total USD	31.00

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Wm Supercenter #2994	Dilley TM- CD/Boom box for the classroom	29.88
8/22/2021	8/19/2021	Little Caesars 0597 0001	lunch for building pd day	99.35
8/23/2021	8/21/2021	Heggerty Literacy Res	first grade items for the classroom	172.78
8/23/2021	8/22/2021	Amzn Mktp Us	Schottel TM- smarties for the classroom	9.99
8/23/2021	8/22/2021	Amzn Mktp Us	Dilley TM- money magnets and white boards for classroom	37.92
8/23/2021	8/22/2021	Amzn Mktp Us	Schottel TM- items for classroom	93.91
8/26/2021	8/25/2021	Amzn Mktp Us	items for the art room	74.37
8/26/2021	8/26/2021	Amzn Mktp Us	items for the art room	204.93
8/29/2021	8/27/2021	Amazon.Com*251583eu1 Amzn	items for the art room	46.49
8/29/2021	8/29/2021	Amazon.Com*257pg7ps1	microwave for the teachers lounge other one broke	94.49
9/2/2021	9/1/2021	Amzn Mktp Us	Miles TM- items for the classroom	20.50
9/2/2021	9/1/2021	Amzn Mktp Us	items for the art room	31.62
9/3/2021	9/2/2021	Amazon.Com*259c432e1 Amzn	Miles TM- items for the classroom	25.98
9/3/2021	9/2/2021	Amazon.Com*257ug5si0 Amzn	items for the art room	158.44
9/3/2021	9/3/2021	Amzn Mktp Us	Miles TM- items for the classroom	10.66
9/5/2021	9/3/2021	Amzn Mktp Us	items for the art room	39.99
9/6/2021	9/5/2021	Amazon.Com*256kn4r20 Amzn	books for building pd lessons	50.68
9/6/2021	9/6/2021	Amzn Mktp Us	items for the art room	121.47
9/7/2021	9/6/2021	Amzn Mktp Us	Miles TM items for classroom	16.14

9/7/2021	9/6/2021	Amazon.Com*254cw2w90 Amzn	Miles items for classroom	46.20
9/7/2021	9/6/2021	Amzn Mktp Us	items for classroom	99.35
9/8/2021	9/7/2021	Musicplayonline.Com	online music resource for classroom	174.95
9/10/2021	9/10/2021	Amzn Mktp Us	Miles TM items for classroom	7.10
9/10/2021	9/10/2021	Amzn Mktp Us	Miles TM items for classroom	17.57
9/12/2021	9/12/2021	Amzn Mktp Us	Z TM items for classroom	145.11
9/13/2021	9/12/2021	Amazon.Com*2574477r2 Amzn	S Miles TM items for classroom	7.44
9/13/2021	9/12/2021	Amazon.Com*2g45861p0	books and supplies for library	7.60
9/13/2021	9/12/2021	Amzn Mktp Us	books and supplies for library	68.00
9/14/2021	9/13/2021	Amzn Mktp Us	sensory items, balls, and stickers for Ella	58.71
9/14/2021	9/13/2021	Amzn Mktp Us	books and supplies for library	58.98
9/14/2021	9/13/2021	Amzn Mktp Us	books and supplies for library	172.46
9/15/2021	9/14/2021	Amazon.Com*2g99e0mw0	playdough for student incentives	41.98
			Debit Total USD	2,245.04
			Credit Total USD	0.00
			Total USD	2,245.04

Elizabeth Chase

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2021	8/26/2021	Missouri School Counselor	MSCA__ Elizabeth Chase--2021 Early Bird Regis. MSCA Inv.#200007848	165.00
8/31/2021	8/30/2021	Sp * Mindwise	Mindwise Innovations--Counselling Curriculum--training-virtual-licensing renewal--4MS--3H!	2,100.00
9/12/2021	9/10/2021	Wpy*the Zones Of Regulati	The Zones of Regulation--Professional Development--B.Morgan__SJSD Social Worker--	190.00
			Debit Total USD	2,455.00
			Credit Total USD	0.00
			Total USD	2,455.00

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Amazon.Com*2d0xf5jt2	brder for hallway	15.98
8/20/2021	8/19/2021	Amzn Mktp Us	stickers sys for new k tchr	12.99
8/23/2021	8/22/2021	Amzn Mktp Us	magnetic strips for new k tchr	9.59
8/23/2021	8/22/2021	Amzn Mktp Us	counters for 1ms clsrn	9.97
8/24/2021	8/23/2021	Ssi	page protectors for RTI	42.70
8/24/2021	8/23/2021	Amzn Mktp Us	lanyards for students	114.00
8/26/2021	8/25/2021	Wal-Mart #0560	backrest pillow for strlrn stu	27.76

8/30/2021	8/29/2021	Amzn Mktp Us	window film for strlrn	7.98
8/31/2021	8/30/2021	Amazon.Com*252mr6xa0 Amzn	The Westing game for new 6th thcr	192.15
9/1/2021	8/31/2021	Amazon.Com*254gv5h50 Amzn	beanbag chairs for strlrn	76.74
9/6/2021	9/6/2021	Amzn Mktp Us	rti sht prot	25.98
			Debit Total USD	535.84
			Credit Total USD	0.00
			Total USD	535.84

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Amzn Mktp Us	flags for 4th grade	11.09
8/19/2021	8/18/2021	Amzn Mktp Us	2 flag polls for 4th grade	13.90
8/25/2021	8/24/2021	Ssi	color paper rolls for staff	1,467.68
9/1/2021	8/31/2021	Generation Genius	gen genius	120.00
9/2/2021	9/1/2021	Generation Genius	generation gen	120.00
9/3/2021	9/2/2021	Amzn Mktp Us	Chair bands for Mb	29.52
9/5/2021	9/3/2021	Freddie_the_frog_store	digital books	49.98
9/5/2021	9/3/2021	Tim*time For Kids Mag	time for cls 6th grade	192.50
9/6/2021	9/3/2021	Plank Road Publishing In	music sys for cls	109.95
9/6/2021	9/5/2021	Amzn Mktp Us	sys for cls kn	13.99
9/6/2021	9/5/2021	Amazon.Com*253m54w71	sys for kn cls	23.98
9/6/2021	9/5/2021	Amzn Mktp Us	sys for 3w	95.95
9/9/2021	9/8/2021	Amzn Mktp Us	sys for kn cls	29.99
9/10/2021	9/9/2021	Really Great Reading Comp	HD word on line	95.00
9/12/2021	9/11/2021	Amazon.Com*2528v82z2	sys for kinder	21.78
			Debit Total USD	2,395.31
			Credit Total USD	0.00
			Total USD	2,395.31

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Key Refrigeration Spy	Building Ice machine	1,814.42
8/18/2021	8/16/2021	Party City 910	BOY items for staff and students	44.14
8/18/2021	8/18/2021	Panera Bread #202381	staff meeting food items	295.58
8/20/2021	8/19/2021	Musicplayonline.Com	Music online subscription	174.95

8/23/2021	8/22/2021	Amzn Mktp Us	art supplies	176.61
8/25/2021	8/24/2021	Flocabulary	flocabulary online resources	120.00
8/26/2021	8/26/2021	Amzn Mktp Us	items for building	64.20
8/27/2021	8/26/2021	Quill Corporation	items for building	147.22
8/29/2021	8/26/2021	1st Street Graphics	staff shirts	418.50
8/31/2021	8/30/2021	Amzn Mktp Us	art supplies	32.82
9/1/2021	8/31/2021	Maesp	maesp membership for 21-22	545.00
9/1/2021	9/1/2021	Amzn Mktp Us	art supplies	61.00
9/3/2021	9/2/2021	Amzn Mktp Us	office items	29.57
9/5/2021	9/3/2021	Amzn Mktp Us	instructional items	49.00
9/7/2021	9/7/2021	Amazon.Com*2g10r8o91 Amzn	art supplies	5.29
9/14/2021	9/13/2021	Amazon.Com*251k59ic2 Amzn	musical instruments	528.87
			Debit Total USD	4,507.17
			Credit Total USD	0.00
			Total USD	4,507.17

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Lowes #00305	Tools for van #905.	19.98
8/18/2021	8/17/2021	Key Refrigeration Spy	Towels for Van #905.	21.30
8/18/2021	8/17/2021	The Webstaurant Store Inc	Lunch trays for Central & Mark Twain.	1,879.28
8/20/2021	8/19/2021	Key Refrigeration Spy	Carden Park Exhaust fan repair.	7.17
8/20/2021	8/19/2021	Central Rest Products	ELC round storage containers	42.61
8/20/2021	8/19/2021	Lowes #00305	Cart wheels for Oak Grove.	61.92
8/22/2021	8/20/2021	Menards St. Joseph Mo	Central cold table repair.	44.95
8/24/2021	8/23/2021	General Parts, Llc	Relief valves for stock for all schools.	332.67
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	Watts repair kit for Field and stock.	58.00
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	Sprayer valves for Lindbergh.	99.90
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	Spray head for Lindbergh & stock.	159.90
8/29/2021	8/26/2021	Reeves -Wiedeman - St Jo	Sprayer hose repair for Central.	5.85
8/29/2021	8/27/2021	Echo Electric Supply - St	Steam table light repair at Central.	162.88
8/31/2021	8/30/2021	Key Refrigeration Spy	Walk-in freezer vents for Oak Grove & Carden Park.	210.00
9/1/2021	8/30/2021	Westlake Hardware #016	Cold table fan repair at Central.	4.99
9/2/2021	9/1/2021	The Webstaurant Store Inc	ELC plastic bus tubs	152.58
9/2/2021	9/1/2021	General Parts, Llc	Cold table fan repair at Central.	164.92
9/5/2021	9/3/2021	General Parts, Llc	Repair Cold table fans at Central.	131.12

9/5/2021	9/3/2021	Hobart Estore	Solenoid for Lake Preschool dishwasher.	255.04
9/8/2021	9/7/2021	Key Refrigeration Spy	Pear Street walk-in cooler repair.	4.80
9/8/2021	9/7/2021	Echo Electric Supply - St	Central cold table lighting repair.	39.97
9/8/2021	9/7/2021	8370 American	Pear Street walk-in cooler repair.	85.32
9/8/2021	9/7/2021	General Parts, Llc	Skaith 2 door fridge repair & stock.	1,271.81
9/10/2021	9/8/2021	Echo Electric Supply - St	Credit Voucher Echo Electric Supply - StCentral cold table lighting repair.	(84.75)
9/12/2021	9/9/2021	Menards St. Joseph Mo	Door bell for Lake Contrary kitchen entrance.	25.24
9/12/2021	9/10/2021	Reeves -Wiedeman - St Jo	Lindbergh dishwasher drain repair.	20.45
9/14/2021	9/13/2021	Key Refrigeration Spy	Pear Street walk-in freezer repair.	16.40
9/14/2021	9/13/2021	Key Refrigeration Spy	Pear Street walk-in freezer repair.	72.40
9/14/2021	9/13/2021	Key Refrigeration Spy	Carden Park walk-in freezer repair.	1,503.50
9/15/2021	9/13/2021	Hobart Estore	Pershing dishwasher repair.	322.08
9/15/2021	9/14/2021	Key Refrigeration Spy	Carden Park walk-in freezer repair.	25.50
9/15/2021	9/14/2021	Key Refrigeration Spy	Carden Park walk-in freezer repair.	31.08
9/15/2021	9/14/2021	General Parts, Llc	Coleman 3-door freezer repair & stock.	274.23
			Debit Total USD	7,507.84
			Credit Total USD	(84.75)
			Total USD	7,423.09

Food Service Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/21/2021	Academy Cdr Acend Pac	Dietetic license renewal.	70.00
8/29/2021	8/28/2021	Amzn Mktp Us	Connector kits for Van #905.	63.98
			Debit Total USD	133.98
			Credit Total USD	0.00
			Total USD	133.98

GARY MAYSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Key Refrigeration Spy	Door seals for Pear street walk-in freezer	894.04
9/9/2021	9/8/2021	The Webstaurant Store Inc	161100 - Truman and Lafayette	578.41
9/12/2021	9/10/2021	Key Refrigeration Spy	Freon tanks for 1000 South 9th walk-in freezer	650.00
			Debit Total USD	2,122.45
			Credit Total USD	0.00
			Total USD	2,122.45

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Sherwin Williams 707261	156137 - Truman	5.10
8/18/2021	8/17/2021	Ls *heartland Paint	156137 - Truman	27.18
8/19/2021	8/17/2021	The Home Depot #8984	156137 - Truman	61.89
8/26/2021	8/24/2021	The Home Depot #8984	156137 - Truman	34.91
8/29/2021	8/26/2021	The Home Depot #8984	156137 - Truman	19.98
8/31/2021	8/30/2021	Ls *heartland Paint	161526 - Mark Twain	13.49
9/2/2021	9/1/2021	Ls *heartland Paint	161526 - Mark Twain	107.68
9/6/2021	9/3/2021	Spectrum Paint #86	161526 - Mark Twain	103.80
9/9/2021	9/7/2021	Spectrum Paint #86	161526 - Mark Twain	69.20
			Debit Total USD	443.23
			Credit Total USD	0.00
			Total USD	443.23

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	In *marelly Aeds & First	Marely AED pads for devices	1,435.65
8/18/2021	8/18/2021	Amzn Mktp Us	Amazon refrigerator for ELC nurses clinic	109.99
8/19/2021	8/19/2021	Amzn Mktp Us	Amazon - KN95 face masks	64.95
8/20/2021	8/19/2021	Amazon.Com*2d37h2kt1	Amazon - skintergrity wound cleanser	33.48
8/20/2021	8/19/2021	Amzn Mktp Us	Amazon - blankets for nurses clinics	63.96
8/22/2021	8/21/2021	Amzn Mktp Us	Amazon - contact solution for nurses clinics	36.06
8/23/2021	8/23/2021	Amzn Mktp Us	Amazon - refrigerator for nurses clinic at Truman	169.99
8/23/2021	8/23/2021	Amzn Mktp Us	Amazon - refrigerator for Hyde Nurses clinic	198.97
8/30/2021	8/29/2021	Amzn Mktp Us	Amazon - OT supplies for Carden Park	105.38
9/1/2021	8/31/2021	School Nurse Supply Inc	Credit Voucher School Nurse Supply Inc supplies not available	(20.65)
9/1/2021	8/31/2021	Henry Schein	Henry Schein - disposable wash cloths for nurses clinics	258.10
9/2/2021	9/1/2021	Amzn Mktp Us	Amazon - project and skills items for Bode SPED students	137.46
9/9/2021	9/8/2021	Ultimate Slp	Ultimate SLP - annual subscription for online learning materials	139.92
			Debit Total USD	2,753.91
			Credit Total USD	(20.65)
			Total USD	2,733.26

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Helm-Ford Diag Software	Ford Rotunda IDS software	900.00
8/19/2021	8/18/2021	Lowes #00305	supplies	60.93
			Debit Total USD	960.93
			Credit Total USD	0.00
			Total USD	960.93

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amzn Mktp Us	magnetic white board easel	60.99
8/17/2021	8/16/2021	S/P2.Org	Collision safety and pollution training	299.00
8/17/2021	8/16/2021	S/P2.Org	Automotive safety and pollution training yr subscription	299.00
8/19/2021	8/18/2021	Acme Music & Vending	coffee	106.00
8/20/2021	8/19/2021	Esco Institute, Ltd	annual report fee	150.00
8/20/2021	8/19/2021	Drexel Technologies, Inc.	wide format printer service and repair	655.00
8/20/2021	8/19/2021	Bestbuycom806483818083	refrigerator for FACS at LHS	1,709.99
8/22/2021	8/19/2021	The Home Depot #8984	Electric range LHS	1,380.85
8/22/2021	8/20/2021	The Home Depot 8984	tool box	429.00
8/23/2021	8/23/2021	Amzn Mktp Us	auto body text books	479.80
8/25/2021	8/24/2021	Amzn Mktp Us	cross converter for light board	314.99
8/25/2021	8/24/2021	The Webstaurant Store Inc	dishwasher	4,844.00
8/26/2021	8/25/2021	Bio Rad	micro test tubes	38.21
8/26/2021	8/26/2021	Amzn Mktp Us	safety glasses	540.72
8/27/2021	8/26/2021	Amzn Mktp Us	video camera	294.98
8/27/2021	8/26/2021	Testout Corporation	site license for CST	2,650.00
8/27/2021	8/27/2021	Msc	supplies	625.39
8/29/2021	8/27/2021	B&h Photo 800-606-6969	canon camera	1,349.00
8/29/2021	8/28/2021	Amazon.Com*2d9t30ul2	electric pencil sharpener	16.36
8/29/2021	8/28/2021	Amzn Mktp Us	file jackets	35.78
9/2/2021	9/1/2021	Drexel Technologies, Inc.	printhead	367.00
9/2/2021	9/1/2021	Medcom Inc	video subscription	1,550.00
9/3/2021	9/2/2021	Matheson Tri-Gas lgg	3 bottles of oxygen for torch	61.36
9/3/2021	9/2/2021	Matheson Tri-Gas lgg	Aug gas rental	268.06
9/3/2021	9/2/2021	Matheson Tri-Gas lgg	3 oxy fuel journeyman sets	1,584.00

9/3/2021	9/3/2021	Msc	supplies	2,813.51
9/5/2021	9/4/2021	Cengage Learning, Inc	Auto Body repair tech subscription	532.00
9/10/2021	9/9/2021	Matheson Tri-Gas Igg	gas for collision	169.30
9/12/2021	9/12/2021	Amazon.Com*2g6k120n0	post it super sticky easel pad	46.99
9/13/2021	9/12/2021	Amazon.Com*257up6912 Amzn	EMT books	629.95
			Debit Total USD	24,301.23
			Credit Total USD	0.00
			Total USD	24,301.23

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Amzn Mktp Us	timber wolf bandsaw blade	36.97
8/26/2021	8/25/2021	Lowes #00305	sldegehammer	39.98
9/14/2021	9/13/2021	Lowes #00305	supplies	2,270.38
9/14/2021	9/14/2021	Savvas Learning	access codes to NCCER and hardback textbooks	664.10
			Debit Total USD	3,011.43
			Credit Total USD	0.00
			Total USD	3,011.43

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Harbor Freight Tools 624	hand tools and storage	660.23
8/24/2021	8/23/2021	Hummert International	evaporative cooler treatment	36.34
8/24/2021	8/23/2021	Sol*snap-On Industrial	verus battery	235.73
8/24/2021	8/23/2021	Hummert International	Kuul pads vitality media with dura pro	839.50
8/27/2021	8/25/2021	B&h Photo 800-606-6969	lithium batteries	167.54
9/1/2021	8/31/2021	021 Keystone Automotive	Mask Respirators	390.07
9/2/2021	9/1/2021	021 Keystone Automotive	supplies	1,329.41
9/5/2021	9/3/2021	021 Keystone Automotive	supplies	4,083.63
9/12/2021	9/10/2021	021 Keystone Automotive	Credit Voucher 021 Keystone Automotive	(1,890.54)
9/12/2021	9/10/2021	021 Keystone Automotive	Credit Voucher 021 Keystone Automotive	(2,193.09)
9/12/2021	9/10/2021	021 Keystone Automotive	sata kit	2,193.09
9/14/2021	9/13/2021	021 Keystone Automotive	sander	1,890.54
			Debit Total USD	11,826.08
			Credit Total USD	(4,083.63)

Total USD

7,742.45

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/2/2021	8/31/2021	Office Depot #610	Instructional fund - whit boards	119.98
9/10/2021	9/10/2021	First Book	Downtown Library Acct - book for library	1.89
9/10/2021	9/10/2021	First Book	Downtown Library Acct - books for library	195.43
			Debit Total USD	317.30
			Credit Total USD	0.00
			Total USD	317.30

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Chick-Fil-A #02309	Hosea office of principal services - breakfast for teacher mtg PD	317.22
8/25/2021	8/24/2021	Amazon.Com*255u25lb1	Instructional fund - 3 ring binders for Mollus	73.11
8/29/2021	8/26/2021	Dollar-General #7111	Office of Prin Services - refreshments for bus drivers	28.00
8/29/2021	8/26/2021	Chick-Fil-A #02309	Bldg Admin Hosea - breakfast for staff mtg	292.50
8/29/2021	8/26/2021	Chick-Fil-A #02309	Credit Voucher Chick-Fil-A #02309- breakfast for staff mtg / was charged tax so they credited	(317.22)
8/29/2021	8/28/2021	Amzn Mktp Us	Instructional fund - markers for calendars	38.97
8/29/2021	8/29/2021	Amzn Mktp Us	Instructional fund - Larsen classroom supplies	43.94
9/3/2021	9/2/2021	Amazon.Com*258k66d91	Instructional fund - tab dividers for office/ binders for Kerns	33.76
9/3/2021	9/2/2021	Amzn Mktp Us	Instructional fund - frames for classrooms	97.47
9/3/2021	9/2/2021	Scholastic, Inc.	Downtown library acct - books for library	316.80
9/5/2021	9/5/2021	Amzn Mktp Us	Instructional fund - puzzle for Jordan	59.96
9/6/2021	9/5/2021	Amzn Mktp Us	Instructional fund - Miller classroom supplies	140.18
9/6/2021	9/5/2021	Amzn Mktp Us	Instructional fund - Cunningham classroom supplies	144.94
9/9/2021	9/8/2021	Amzn Mktp Us	Instructional fund - calendar for Mikesch	19.04
9/10/2021	9/9/2021	Amzn Mktp Us	Instructional fund - Castor classroom supplies	20.88
9/12/2021	9/11/2021	Amzn Mktp Us	Instructional fund - Cunningham classroom supplies	139.98
9/13/2021	9/12/2021	Amzn Mktp Us	Instructional fund - Castor classroom supplies	107.99
9/15/2021	9/14/2021	Amzn Mktp Us	Instructional fund - Clinton classroom supplies	17.95
9/15/2021	9/14/2021	Amzn Mktp Us	Instructional fund - medals for 1st grade	27.95
9/15/2021	9/14/2021	Wal-Mart #2994	Fit downtown fund - Games and Grandparents night supplies	39.30
			Debit Total USD	1,959.94
			Credit Total USD	(317.22)

Total USD	1,642.72
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Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/15/2021	9/14/2021	Amazon.Com*2g9w46bs1 Amzn	hand sanitizer	30.08
9/15/2021	9/14/2021	Amzn Mktg Us	IP camera system	2,806.65
			Debit Total USD	2,836.73
			Credit Total USD	0.00
			Total USD	2,836.73

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/18/2021	8/17/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/18/2021	8/17/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/19/2021	8/18/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/19/2021	8/18/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/19/2021	8/18/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/19/2021	8/18/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/20/2021	8/19/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/20/2021	8/19/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/25/2021	8/24/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
8/26/2021	8/25/2021	Identisys	ID badge cards	2,820.94
8/27/2021	8/26/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/29/2021	8/27/2021	Identogo - Mo Fingerprint	fingerprints	42.75
8/31/2021	8/30/2021	Identogo - Mo Fingerprint	fingerprints	42.75
9/1/2021	8/31/2021	Identogo - Mo Fingerprint	fingerprints	42.75
9/1/2021	8/31/2021	Identogo - Mo Fingerprint	fingerprints	42.75
9/2/2021	9/1/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/2/2021	9/1/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/3/2021	9/2/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/3/2021	9/2/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/6/2021	9/3/2021	Camden On The Lake Resort	travel for pd- hotel room	581.25
9/8/2021	9/7/2021	Mo Dept Of Health	FCSR- background check	15.25
9/8/2021	9/7/2021	Identogo - Mo Fingerprint	fingerprinting	42.75

9/8/2021	9/7/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/8/2021	9/7/2021	Id Wholesaler	badge machine ribbon	220.00
9/9/2021	9/8/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/10/2021	9/9/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/12/2021	9/10/2021	Mo Dept Of Health	FCSR-background check	15.25
9/12/2021	9/10/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/12/2021	9/10/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/15/2021	9/14/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/15/2021	9/14/2021	Amzn Mktp Us	Amazon order for file cabinets for employee files	18,354.00
			Debit Total USD	23,118.19
			Credit Total USD	0.00
			Total USD	23,118.19

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Caseys Gen Store 2470	Supplies for staff meeting	91.93
8/19/2021	8/18/2021	Amzn Mktp Us	supplies for positive behavior	55.78
8/20/2021	8/19/2021	Amzn Mktp Us	supplies for positive behavior	277.92
8/24/2021	8/23/2021	Amazon.Com*2511n9ov1 Amzn	Supplies for positive behavior	39.96
8/24/2021	8/23/2021	Amzn Mktp Us	supplies for positive behavior	53.98
8/24/2021	8/23/2021	Maesp	membership	310.00
8/25/2021	8/24/2021	Ssi	supplies for art classes	97.10
8/26/2021	8/25/2021	Amazon.Com*2d8xv0dd2 Amzn	materials for professional development	141.20
8/26/2021	8/26/2021	Amzn Mktp Us	Supplies	61.71
9/13/2021	9/12/2021	Amzn Mktp Us	classroom supplies colored numbers	27.37
9/13/2021	9/12/2021	Amazon.Com*2g5a74gm1 Amzn	Classroom supplies	131.44
9/13/2021	9/12/2021	Amzn Mktp Us	supplies for professional development	143.94
9/14/2021	9/13/2021	Junior Library Guild	books for library	847.90
			Debit Total USD	2,280.23
			Credit Total USD	0.00
			Total USD	2,280.23

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Orscheln St Joseph 53	Trimmer line for grounds crew use	36.99

8/25/2021	8/23/2021	Menards St. Joseph Mo	Concrete mix for Benton	34.10
9/1/2021	8/31/2021	Jack Horner Machinery	Fencing and cones for Lake	355.00
			Debit Total USD	426.09
			Credit Total USD	0.00
			Total USD	426.09

James Worth

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Key Refrigeration Spy	161200 - Hosea	113.19
8/18/2021	8/17/2021	Key Refrigeration Spy	160842 - Coleman	982.94
8/20/2021	8/18/2021	Trane Supply-113713	161371 - Oak Grove	59.23
8/22/2021	8/19/2021	Reeves -Wiedeman - St Jo	161105 - Eugene Field	21.65
8/22/2021	8/19/2021	Westlake Hardware #016	161105 - Bessie Ellison	87.98
8/22/2021	8/20/2021	Key Refrigeration Spy	161105 - Bessie Ellison	95.48
8/22/2021	8/20/2021	Key Refrigeration Spy	160842 - Coleman - Credit for merchandise returned	(162.33)
8/24/2021	8/23/2021	Key Refrigeration Spy	161634 - Mark Twain	1,734.91
8/24/2021	8/23/2021	Key Refrigeration Spy	161105 - Bessie Ellison	1,782.00
8/25/2021	8/24/2021	Key Refrigeration Spy	160842 - Coleman	25.81
8/25/2021	8/24/2021	Key Refrigeration Spy	160842 - Coleman	55.54
8/26/2021	8/24/2021	Reeves -Wiedeman - St Jo	160842 - Coleman	13.16
8/26/2021	8/25/2021	Key Refrigeration Spy	160842 - Coleman	249.00
8/27/2021	8/26/2021	Key Refrigeration Spy	160842 - Coleman - Credit for merchandise returned	(110.00)
8/31/2021	8/30/2021	Key Refrigeration Spy	161371 - Oak Grove	16.68
8/31/2021	8/30/2021	Jamieson Machine	162420 - Central	155.24
9/2/2021	9/1/2021	8370 American	161839 - Lindbergh	97.69
9/3/2021	9/2/2021	Key Refrigeration Spy	162419 - Pear street warehouse	22.99
9/3/2021	9/2/2021	8370 American	162419 - Pear street warehouse	44.22
9/5/2021	9/3/2021	Reeves -Wiedeman - St Jo	161371 - Oak Grove	27.20
9/5/2021	9/3/2021	Key Refrigeration Spy	161371 - Oak Grove	28.76
9/5/2021	9/3/2021	Supplyhouse.Com	162333 - Eugene Field	80.65
9/8/2021	9/7/2021	8370 American	161371 - Oak Grove	5.50
9/8/2021	9/7/2021	Key Refrigeration Spy	161371 - Oak Grove	25.00
9/9/2021	9/8/2021	Goodman-St Joseph 426	162333 - Eugene Field	12.59
9/9/2021	9/8/2021	Saverinos Safe And Lock	162351 - HVAC vehicle keys	71.80
9/9/2021	9/8/2021	Hvacquickcom	162111 - Lake	459.90
9/9/2021	9/8/2021	Key Refrigeration Spy	162351 - Tools for HVAC van	1,664.29

9/10/2021	9/9/2021	Saverinos Safe And Lock	162351 - HVAC vehicle key	35.00
9/10/2021	9/9/2021	Key Refrigeration Spy	162351 - Tools for HVAC van	184.90
9/12/2021	9/9/2021	Westlake Hardware #016	162351 - Tools for HVAC van	30.43
9/12/2021	9/10/2021	Reeves -Wiedeman - St Jo	162224 - Bode	61.53
9/12/2021	9/10/2021	Reeves -Wiedeman - St Jo	162421 - Lindbergh	125.57
9/14/2021	9/13/2021	Key Refrigeration Spy	162299 - Truman	18.09
9/14/2021	9/13/2021	8370 American	162351 - Truman	146.06
9/15/2021	9/14/2021	8370 American	162333 - Eugene Field	28.98
9/15/2021	9/14/2021	Supplyhouse.Com	160981 - Lafayette	146.70
9/15/2021	9/14/2021	Key Refrigeration Spy	160981 - Lafayette	724.00
9/15/2021	9/14/2021	Key Refrigeration Spy	160980 - Benton	724.00
			Debit Total USD	10,158.66
			Credit Total USD	(272.33)
			Total USD	9,886.33

Jason Stubbs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2021	8/24/2021	4te*city Of St Joseph, Mo	Landfill fees	51.87
			Debit Total USD	51.87
			Credit Total USD	0.00
			Total USD	51.87

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Menards St. Joseph Mo	161202 - Mulch for all schools grounds maintenance	251.38
8/29/2021	8/26/2021	The Home Depot #8984	147731 - Lafayette	19.97
8/29/2021	8/28/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
9/10/2021	9/9/2021	Winfield Solutions St Jo	150258 - All sports fields	415.84
9/12/2021	9/10/2021	Orscheln St Joseph 53	147729 - Benton main football field	36.99
			Debit Total USD	746.13
			Credit Total USD	0.00
			Total USD	746.13

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/5/2021	9/3/2021	Best Buy 00006130	Keyboard	59.99
9/5/2021	9/4/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
			Debit Total USD	147.32
			Credit Total USD	0.00
			Total USD	147.32

JILL HUNTSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/16/2021	Office Depot #610	school banners	364.65
8/27/2021	8/26/2021	Fsp*moassp	fall conf registration for J Huntsman	289.00
			Debit Total USD	653.65
			Credit Total USD	0.00
			Total USD	653.65

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/27/2021	8/26/2021	Amzn Mktp Us	Tape for COVID signs	98.00
9/5/2021	9/2/2021	Menards St. Joseph Mo	Tools for Lake facilities staff	98.82
9/8/2021	9/7/2021	Ok Trophy Award And Gifts	Memorial plaque for Maintenance	92.50
9/9/2021	9/7/2021	American Technical Publis	Boiler study guides for new facilities staff	131.51
9/10/2021	9/9/2021	Hillyard Inc Kansas City	Repairs to Robidoux CC17 machine	80.00
9/12/2021	9/10/2021	Menards St. Joseph Mo	Dustpan for Pickett, sponge mops for Lafayette, carpet tape for Carden Park facilities staffs	49.93
9/12/2021	9/10/2021	Hillyard Inc Kansas City	Repairs to Lafayette CC17 machine	80.00
9/15/2021	9/14/2021	Hillyard Inc Kansas City	Repairs to Central Trident vacuum	46.63
9/15/2021	9/14/2021	Hillyard Inc Kansas City	Carpet pre-spray for Noyes carpets	50.52
			Debit Total USD	727.91
			Credit Total USD	0.00
			Total USD	727.91

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/18/2021	8/17/2021	In *advanced Turf & Lawn	Irrigation system repairs at Bode and Benton	570.00
8/18/2021	8/17/2021	Hunters Lawn Care &...	Tree removal at Hillyard	2,568.80
8/26/2021	8/24/2021	Redline Trailers	Brake control installation on vehicles #899 900 and 901	749.73
8/26/2021	8/25/2021	Mfa Oil Company	Maintenance fuel	3,690.50
9/8/2021	9/7/2021	Phillips 66 - Phillips 66	Fuel for new van	60.01
			Debit Total USD	7,639.04
			Credit Total USD	0.00
			Total USD	7,639.04

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/20/2021	Advance Auto Parts #1972	Oil seals and bearings for grounds trailer	37.81
9/1/2021	8/31/2021	Advance Auto Parts #1972	Oil filter for vehicle #869	4.19
9/1/2021	8/31/2021	Advance Auto Parts #1972	Headlights for vehicle #861	11.97
9/3/2021	9/1/2021	Jackson Lawn Equipment	Blades for grounds equipment maintenance/repairs	357.78
9/8/2021	9/7/2021	Todds Tire Service	Wheels and tires for trailer #11	1,314.00
9/12/2021	9/10/2021	Advance Auto Parts #1972	Battery for vehicle #851	138.57
9/15/2021	9/13/2021	Jackson Lawn Equipment	Parts for Exmark maintenance/repairs	372.50
			Debit Total USD	2,236.82
			Credit Total USD	0.00
			Total USD	2,236.82

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2021	8/24/2021	Wm Supercenter #2994	Walmart--FIT __ KS--supplies	110.36
8/31/2021	8/30/2021	Old Navy US 3781	FIT__KS__ Old Navy supplies	266.95
9/15/2021	9/14/2021	Wal-Mart #0560	Walmart-- KS __FIT __Supplies	113.74
			Debit Total USD	491.05
			Credit Total USD	0.00
			Total USD	491.05

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/22/2021	8/19/2021	Menards St. Joseph Mo	Truck #881 stock replacement	21.93
8/22/2021	8/20/2021	Menards St. Joseph Mo	CIP #192051SG - Spring Garden	31.32
8/27/2021	8/25/2021	Menards St. Joseph Mo	Stock replacement for truck #881	12.94
9/8/2021	9/7/2021	Echo Electric Supply - St	148526 - Lock shop stock replacement	30.60
9/8/2021	9/7/2021	Pioneer Material Inc	161558 - Virtual Learning Academy	375.00
9/12/2021	9/9/2021	Menards St. Joseph Mo	159580 - Edison	2.49
			Debit Total USD	474.28
			Credit Total USD	0.00
			Total USD	474.28

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Great American Pizza - St	Pizza for staff PD.	110.00
8/24/2021	8/23/2021	Wal-Mart #0560	School supplies for kids in need, FIC.	39.68
8/24/2021	8/23/2021	Wm Supercenter #560	Backpacks, deodorant, soap, misc school supplies and other hygiene products for students i	274.19
8/25/2021	8/24/2021	Wm Supercenter #2994	Science consumables, baking soda, corn starch, Dawn, glue, vegetable oil, etc.-Leeson	84.74
9/3/2021	9/1/2021	Mozingo Lake Golf Course	Golf balls	19.00
9/3/2021	9/2/2021	Brackers Good Earth C	clay for art class	180.63
9/3/2021	9/2/2021	Brackers Good Earth C	Clay for art class	258.63
9/9/2021	9/7/2021	Industrial Arts Supply	15 tool box kits for student projects and 15 extra hinges-Girard	111.95
9/10/2021	9/9/2021	Phillips 66 - Fastgas #7	Fuel for vans for Boys Soccer to travel to an away game.	28.04
9/10/2021	9/9/2021	Phillips 66 - Fastgas #7	Fuel for vans for Boys Soccer to travel to away games.	41.67
9/14/2021	9/13/2021	American Band	Gloves, shoes and supplies.	317.80
9/14/2021	9/13/2021	In *midwest Advertising S	Sports Marketing shirts	502.09
9/14/2021	9/13/2021	In *midwest Advertising S	Business shirts, DECA, FBLA-Paolillo	688.15
			Debit Total USD	2,656.57
			Credit Total USD	0.00
			Total USD	2,656.57

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Shipping refunded as it was not on the initial order.	(15.97)
8/18/2021	8/17/2021	Buffalo Wild Wings 0193	Team building luncheon for the football team. R. Shroyer	415.37
8/19/2021	8/18/2021	Hy-Vee Memberships 4039	HyVee Plus membership	99.00
8/20/2021	8/19/2021	Amazon.Com*2d8e788j0 Amzn	Cornhole game-Miller	99.99

8/22/2021	8/20/2021	Amzn Mktp Us	Hex dogging keys with full loops.	6.19
8/22/2021	8/20/2021	Amazon.Com*2d6tw51h2	Baden autograph football.	23.73
8/22/2021	8/20/2021	El Maguey	Team building luncheon for pom pom girls.	189.68
8/22/2021	8/21/2021	Amzn Mktp Us	heavy mesh ball bag, adaptive PE-Miller	14.99
8/22/2021	8/21/2021	Amzn Mktp Us	basketballs, ping pong balls, beach balls, JBL speaker	242.89
8/25/2021	8/24/2021	Allianz Travel Ins	travel insurance for Frieling flight to MN	27.00
8/25/2021	8/24/2021	Paypal	50 Engineering notebooks for PLTW-Girard	150.00
8/25/2021	8/24/2021	Delta Air	D. Frieling to NCSS in Minnesota	218.80
8/25/2021	8/24/2021	In *midwest Advertising S	21/22 Staff t shirts-Paolillo	1,191.41
8/26/2021	8/24/2021	National Council For The	registration and membership for Frieling to NCSS	429.00
8/26/2021	8/25/2021	Amzn Mktp Us	Hula hoop storage bag, Adaptive PE-Miller	32.97
8/26/2021	8/25/2021	Physical Education Equip	single dome agility kit	180.96
8/26/2021	8/25/2021	Quantum Machinery Group	H1 Forge furnace with 1 burner-Girard	2,021.83
8/26/2021	8/26/2021	Bluedogink	Poster printer ink, gray cartridge-Girard	76.94
8/27/2021	8/26/2021	Amzn Mktp Us	book-deadly Little Voices by Laurie Faria Stolarz	13.75
8/27/2021	8/26/2021	Amzn Mktp Us	book-Deadly Little Lessons by Laurie Faria	18.88
8/27/2021	8/26/2021	Cci*hotel Res	hotel for Coaches Clinic in Columbia, MO-Bristol	143.25
8/27/2021	8/26/2021	Drury Inn Columbia	Lodging while attending BB clinic.	223.66
8/27/2021	8/26/2021	The Markit	Irish Ambassador Shirts -Davis	270.80
8/27/2021	8/26/2021	Cci*hotel Res	hotel for Coaches Clinic in Columbia, MO-Bristol	286.50
8/27/2021	8/26/2021	In *midwest Advertising S	Personalized hoodies for Cheer-Jonas	409.65
8/27/2021	8/26/2021	Mo.Nhsbca.Org	2021 Coaches Clinic-Bristol/Spinner Mo Basketball Coaches Assoc.	437.63
8/29/2021	8/26/2021	Olsen Safety Equipment Co	60 dust masks -Funk	84.85
8/29/2021	8/27/2021	Amzn Mktp Us	Waylander leather welding spats (2), Girard	62.82
8/29/2021	8/27/2021	Smore.Com - Educator	1 year subscription to Smore Newsletter 8/21 to 8/22, creative newsletter designer	69.00
8/30/2021	8/29/2021	Amzn Mktp Us	Toss and catch game, balloons, jumbo command hook	81.32
8/31/2021	8/30/2021	Amzn Mktp Us	Shamrock office decoration	13.39
8/31/2021	8/30/2021	Hy-Vee Aisles Online 4017	Groceries for FACS-Spencer tax was charged, it will be redone	222.65
8/31/2021	8/31/2021	Flinn Scientific Inc	Chemicals for DC Bio and Chem-Freeman	660.78
9/1/2021	8/31/2021	Jimmy Johns - 1003	Meals for VB team while traveling to Van Horn. Rehmeier	157.72
9/1/2021	8/31/2021	Hy-Vee Saint Joseph 1552	groceries for FACS class-Spencer	210.86
9/2/2021	8/31/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-they charged tax online order so the order was re	(222.65)
9/3/2021	9/2/2021	Amzn Mktp Us	pens, alarm clocks, small table, pocket storage chart, poster	147.87
9/5/2021	9/2/2021	Little Caesars 0597-0003	Pizza for marketing students while announcing soccer right after school.	21.20
9/5/2021	9/3/2021	Amzn Mktp Us	presentation clicker with red laser pointer-Rich	15.59
9/5/2021	9/3/2021	Hy-Vee Aisles Online 4017	Groceries for FACS class	176.90
9/5/2021	9/3/2021	Jostens Enger 5202	Academic pins-Davis	202.50

9/8/2021	9/7/2021	Amzn Mktp Us	pen organizer-Bowman	5.50
9/8/2021	9/7/2021	Amzn Mktp Us	shamrock tinsel table top centerpieces, self adhesive letters	34.27
9/8/2021	9/7/2021	Amzn Mktp Us	hot dog warmer	149.99
9/9/2021	9/9/2021	Amzn Mktp Us	UCreate economy poster board-Heard	33.67
9/10/2021	9/9/2021	Allianz Travel Ins	Travel insurance	23.63
9/10/2021	9/9/2021	Amzn Mktp Us	Pacific Arc stainless steel rulers (4) -Heard	37.96
9/10/2021	9/9/2021	Hy-Vee Aisles Online 4017	Groceries for FACS class, waiting for tax to be reimbursed	233.20
9/12/2021	9/10/2021	Amzn Mktp Us	General Athletics account, metal plaques for Fb players breaking school records.	52.97
9/12/2021	9/10/2021	Amzn Mktp Us	Green Mardi Gras beads for mini pep assemblies	68.94
9/12/2021	9/10/2021	Amzn Mktp Us	money bags and boxes for gates	70.98
9/12/2021	9/10/2021	Amzn Mktp Us	flash cards, index cards, book-Art of Persuasion, markers. storage crates-Uptegrove	75.07
9/12/2021	9/10/2021	Accutrain Corporation	2021 Innovative Schools Summit ATLANTA-Frieling	480.00
9/13/2021	9/12/2021	Amazon.Com*2g8aq1xh1 Amzn	Mini storage binders, performance binders-Heard	45.62
9/14/2021	9/13/2021	Amazon.Com*2g5pu7mc1	AP Placement English and Language Comp book-Uptegrove	30.50
9/14/2021	9/13/2021	Amzn Mktp Us	Hasps, audio cables, storage boxes, sheet protectors, charging blocks, mic cable, headset mi	666.50
9/15/2021	9/14/2021	Hy-Vee Aisles Online 4017	Groceries for FACS class	183.86
9/15/2021	9/15/2021	Amzn Mktp Us	2 wooden yard sticks-Heard	34.28
			Debit Total USD	11,579.26
			Credit Total USD	(238.62)
			Total USD	11,340.64

Lafayette High Sch 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/3/2021	9/2/2021	Target 00019778	Batteries for timers	25.98
9/15/2021	9/13/2021	Caseys Gen Store 1110	Drinks	6.17
9/15/2021	9/14/2021	Wal-Mart #0560	Snacks for RAIDER competition	14.16
			Debit Total USD	46.31
			Credit Total USD	0.00
			Total USD	46.31

Lafayette High Sch 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/9/2021	9/7/2021	Quick Stop Food Store	fuel for van to travel to Maryville for a meet	25.28
9/10/2021	9/9/2021	Wof/Oof Group Sales	Registration fee for Worlds of Fun Festival	50.00
9/12/2021	9/10/2021	Fsp*moassp	MoASSP guest luncheon	50.00

9/12/2021	9/10/2021	Fsp*moassp	registration for MoASSP Fall Conference	314.00
9/12/2021	9/10/2021	Fsp*moassp	MoASSP, NASSP, NW dues	559.00
9/12/2021	9/10/2021	Fsp*moassp	MoASSP, NASSP, NW dues-Hardy	559.00
9/15/2021	9/15/2021	First Book	Books for the Library-Sheppard	131.05
			Debit Total USD	1,688.33
			Credit Total USD	0.00
			Total USD	1,688.33

Lafayette High Sch li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Wal-Mart #0560	Items for staff luncheon hosted by STUCO.	100.06
8/19/2021	8/18/2021	Pp*communityma	Pulled pork for 100 staff members, StuCo back to school luncheon	200.00
8/23/2021	8/22/2021	Music Theatre Intl	Musical rights and materials-Heard	2,530.00
8/24/2021	8/23/2021	Nfhs Learn.Com Course	Fundamentals of Coaching course for C. Jonas	75.00
8/24/2021	8/23/2021	West Coast Publishing	Briefs for speech and debate	375.00
8/24/2021	8/23/2021	National Speech Debate A	Annual membership dues, Team Resource package, Coaches memberships,	496.00
8/25/2021	8/24/2021	Palen Music Center Moto	technique books-Hile	284.70
8/26/2021	8/25/2021	J.W. Pepper	Music, No Room No Room, etc. 50 copies -Farmer	118.24
8/30/2021	8/27/2021	Gates Barbq Independenc	meals for team while away at tournament-Leake	246.47
8/30/2021	8/29/2021	Phillips 66 - Fastgas #7	fuel for van, SB traveling to tournament in KC-Leake	48.30
8/30/2021	8/29/2021	Phillips 66 - Fastgas #7	fuel for van, SB students traveling to tournament in KC-Leake	55.07
9/2/2021	8/31/2021	Quick Stop Food Store	Fuel for van for Cross Country to travel to Maryville for a meet.-Shaon	12.46
9/2/2021	9/1/2021	Wm Supercenter #560	Clothing for students in need and totes for storage. -Bowman	309.03
			Debit Total USD	4,850.33
			Credit Total USD	0.00
			Total USD	4,850.33

Lake Preschool Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/23/2021	Highscope Educational Res	Highscope education- teacher use	30.00
8/29/2021	8/27/2021	Green Hills South	Green Hills - clorox for cleaning	15.50
			Debit Total USD	45.50
			Credit Total USD	0.00
			Total USD	45.50

LAURIE CHRISTIANSEN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Wm Supercenter #2994	FIT__Supplies Laurie Christiansen purchases	223.12
8/22/2021	8/20/2021	Dollar Tree	FIT --- Laurie Christiansen--supplies	89.00
8/26/2021	8/25/2021	Wm Supercenter #2994	FIT__Supplies Wal Mart Laurie Christiansen--8/25/21	289.01
8/26/2021	8/25/2021	Wm Supercenter #2994	FIT__Walmart--Supplies by Laurie Christiansen--8-25-21	293.18
8/29/2021	8/27/2021	Wal-Mart #2994	FIT__ Walmart__ Laurie Christiansen--supplies 8-27-21	135.52
9/3/2021	9/2/2021	Dollar Tree	FIT__ LC__ Dollar Tree Supplies	71.00
9/5/2021	9/3/2021	Wm Supercenter #2994	FIT__LC__ Supplies	251.50
			Debit Total USD	1,352.33
			Credit Total USD	0.00
			Total USD	1,352.33

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2021	8/27/2021	Big Sky Donuts	Big Sky Donuts 8/27/21 Donuts for staff. JDavison	53.50
9/2/2021	9/1/2021	The Little Sign Co Inc	Little Sign Co 9/1/21 School Bus backpack tags. JDavison	290.00
9/10/2021	9/9/2021	Sq *country Cookie Llc	Country Cookies 9/9/21 Cookies for staff. JDavison	65.94
9/10/2021	9/9/2021	Wal-Mart #2994	Walmart 9/9/21 Storage containers, bags, etc. JDavison	161.46
9/12/2021	9/9/2021	Office Depot #610	Office Depot 9/9/21 Note Pop 3x3, BDR, ODR. JDavison	44.96
9/12/2021	9/10/2021	Big Sky Donuts	Big Sky Donuts 9/9/21 Donuts. JDavison	13.93
			Debit Total USD	629.79
			Credit Total USD	0.00
			Total USD	629.79

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Shindigz	Shindigz 8/18/21 Fence Decor. JDavison	286.83
8/17/2021	8/16/2021	Amzn Mktp Us	Amazon 8/14/21 Shindigz spirit fence decor. JDavison	333.90
8/18/2021	8/17/2021	Amzn Mktp Us	Amazon 8/14/21 Face Masks. JDavison	26.46
8/18/2021	8/17/2021	Amzn Mktp Us	Amazon 8/17/21 Ziplock bags. LLaFollette	47.76
8/19/2021	8/18/2021	El Maguey	El Maguey 8/18/21 Food for staff. JDavison	428.50
8/26/2021	8/25/2021	Amazon.Com	Credit Voucher Amazon.Com Bought wrong item. JDavidson	(53.94)

8/27/2021	8/27/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 8/27/21 Return of Fence decor to amazon JDavison	(333.90)
8/30/2021	8/29/2021	Amazon.Com*253jp91h0	Amazon 8/27/21 Clock for office. JD	16.75
8/30/2021	8/29/2021	Amazon.Com*257pa6ps0	Amazon 8/27/21 Books for ESOL. SB.	148.47
9/1/2021	8/31/2021	Amzn Mktp Us	Amazon 8/30/21 Flash cards, counting bears, games. AP.	148.06
9/3/2021	9/2/2021	Amzn Mktp Us	Amazon 8/31/21 Clock, Hanging strips. C.Anderson	22.77
9/3/2021	9/2/2021	Amzn Mktp Us	Amazon 9/2/21 Rug for Art. KG.	119.99
9/6/2021	9/5/2021	Amzn Mktp Us	Amazon 9/2/21 Window Tint. KG.	23.89
9/6/2021	9/6/2021	Amazon.Com*256zb7wm0	Amazon 8/31/21 Clorox wipes. CAnderson	9.88
9/9/2021	9/8/2021	Amazon.Com*2g0887zx1 Amzn	Amazon 9/7/21 Big Joe chairs. MJones	43.45
9/9/2021	9/8/2021	Amazon.Com*2g7es9zu1 Amzn	Amazon 9/7/21 Big Joe Chair. MJones	64.00
9/10/2021	9/9/2021	Amzn Mktp Us	Amazon 9/9/21 Insurance MCobb	21.99
9/12/2021	9/11/2021	Amzn Mktp Us	Amazon 9/7/21 Mirrors. Wilson, Anderson, Miller	21.99
9/12/2021	9/11/2021	Amzn Mktp Us	Amazon 9/8/21 Laminating Pouches, Colored paper, paper trimmer. JSommerfeld	52.69
9/13/2021	9/12/2021	Amzn Mktp Us	Amazon 9/9/21 Liquid chalk markers. MCobb	6.99
9/13/2021	9/13/2021	Amzn Mktp Us	Amazon 9/9/21 Headphones. MCobb	119.00
9/14/2021	9/13/2021	Amzn Mktp Us	Amazon 9/7/21 Book, games, pocket chart. IBarnett	149.07
9/15/2021	9/13/2021	Hobby-Lobby #0024	Hobby Lobby 9/13/21 Mesh canvas. Miller/Anderson	7.50
9/15/2021	9/14/2021	Amzn Mktp Us	Amazon 9/10/21 Hanging file organizer. Anderson/Miller	24.87
9/15/2021	9/15/2021	Amzn Mktp Us	Amazon 9/13/21 Books. Mattson	24.59
			Debit Total USD	2,149.40
			Credit Total USD	(387.84)
			Total USD	1,761.56

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Tmbc In-Store ldp	ATV for Hillyard for grounds maintenance	7,474.00
8/19/2021	8/18/2021	Bandanas Barbq St Jose	Supplies for district event	539.82
8/22/2021	8/21/2021	4te*city Of St Joseph, Mo	Landfill fees	41.63
8/22/2021	8/21/2021	4te*city Of St Joseph, Mo	Landfill fees	53.47
8/25/2021	8/24/2021	4te*city Of St Joseph, Mo	Landfill fees	38.75
9/8/2021	9/7/2021	Paypal	KC backflow class for Scott Hamm	395.00
			Debit Total USD	8,542.67
			Credit Total USD	0.00
			Total USD	8,542.67

MAINTENANCE II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/8/2021	9/7/2021	St. Joe Honda	Replacement generator for bricklayer	1,099.00
			Debit Total USD	1,099.00
			Credit Total USD	0.00
			Total USD	1,099.00

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/20/2021	Westlake Hardware #016	Paint shop stock replacement	40.71
8/26/2021	8/24/2021	Missouri Glass	160574 - Carden Park	313.05
9/12/2021	9/10/2021	Missouri Glass	161773 - Hosea	295.88
9/15/2021	9/14/2021	Sherwin Williams 707261	161977 - Oak Grove and paint shop stock replacement	86.18
			Debit Total USD	735.82
			Credit Total USD	0.00
			Total USD	735.82

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Paypal	Credit Voucher Paypal	(5.99)
8/17/2021	8/16/2021	Wm Supercenter #560	Teacher Allotment Classroom/Student Needs	55.29
8/17/2021	8/16/2021	Paypal	Allotment Class/Staff Materials	119.97
8/24/2021	8/24/2021	Amzn Mktp Us	Art Supplies District	62.10
8/25/2021	8/24/2021	Amazon.Com*2585g6ok0	Teacher Allotment Classroom/Student Supplies	149.27
8/25/2021	8/25/2021	Amzn Mktp Us	Art Supplies District	8.89
8/26/2021	8/25/2021	Amzn Mktp Us	Library Supplies/Books	19.40
8/26/2021	8/25/2021	Amzn Mktp Us	Student Needs	22.49
8/26/2021	8/25/2021	Amzn Mktp Us	Teacher Allotment Classroom/Student Supples	85.99
8/26/2021	8/25/2021	Amzn Mktp Us	Art Supplies District	187.93
8/27/2021	8/26/2021	Amzn Mktp Us	Teacher Allotment Classroom/Supply Materials	127.38
8/27/2021	8/27/2021	Amzn Mktp Us	Taacher Allotment Classroom/Student Supplies	51.00
8/29/2021	8/28/2021	Amazon.Com*253gk7181	Library District Books	8.98
8/29/2021	8/28/2021	Amazon.Com*250gz21h1 Amzn	Teacher Allotment Classroom/Student Materials	26.67
8/29/2021	8/28/2021	Amzn Mktp Us	Classroom/Teacher Materials	107.53
8/30/2021	8/29/2021	Amzn Mktp Us	Library Supplies/Books	14.68

8/30/2021	8/29/2021	Amzn Mktp Us	Teacher Allotment Classroom/Student Supplies	75.32
8/30/2021	8/29/2021	Amazon.Com*250dk6pt0	Library District Books	98.31
9/2/2021	9/1/2021	Amazon.Com*259i15qd0 Amzn	Classroom/Student Materials	11.59
9/2/2021	9/1/2021	Amazon.Com*2577z7zc2 Amzn	Library Books	29.90
9/2/2021	9/1/2021	Amazon.Com*250z766t1 Amzn	Classroom/Student Materials	52.77
9/2/2021	9/2/2021	Amazon.Com*252g52dl1 Amzn	Library Books	16.99
9/2/2021	9/2/2021	Amazon.Com*256of16q0 Amzn	Library Books	150.25
9/3/2021	9/2/2021	Brackers Good Earth C	Art Supplies District	151.50
9/6/2021	9/5/2021	Amzn Mktp Us	Behaviorist Supplies	14.69
9/8/2021	9/7/2021	Nimco	Counselor Red Ribbon Week	357.17
9/9/2021	9/8/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(16.99)
9/9/2021	9/8/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(45.67)
9/9/2021	9/8/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(46.60)
9/12/2021	9/9/2021	Office Depot #610	Office/Classroom Materials	108.92
9/12/2021	9/10/2021	Musicplayonline.Com	Music Materials District	174.95
9/12/2021	9/10/2021	Kala Brand Music	Music Materials district	233.00
9/14/2021	9/13/2021	Planbook.Com	Teacher allotment Student/Classroom Needs	27.00
9/14/2021	9/13/2021	Amzn Mktp Us	Classroom Supplies	35.98
9/14/2021	9/13/2021	Amzn Mktp Us	Student Needs	79.75
9/14/2021	9/13/2021	Amzn Mktp Us	Teacher Allotment Student / Classroom Needs	85.00
9/14/2021	9/13/2021	Amzn Mktp Us	Music Materials	109.94
9/15/2021	9/13/2021	West Music Catalog	Music Materials	22.14
9/15/2021	9/14/2021	Amazon.Com*2g6lz55r0	Music Materials	29.99
			Debit Total USD	2,912.73
			Credit Total USD	(115.25)
			Total USD	2,797.48

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Key Refrigeration Spy	160842 - Coleman	346.74
8/18/2021	8/17/2021	Key Refrigeration Spy	161169 - Pershing	33.38
8/18/2021	8/17/2021	Key Refrigeration Spy	161341 - Lafayette	1,029.47
8/18/2021	8/17/2021	Daikin Tmi Llc-Sap	160589 - Benton	2,162.91
8/19/2021	8/17/2021	Westlake Hardware #016	161341 - Lafayette	27.98
8/19/2021	8/18/2021	Oconnor Company Inc	161341 - Lafayette	112.97
8/20/2021	8/19/2021	Key Refrigeration Spy	161337 - Benton	71.13

8/20/2021	8/19/2021	Oconnor Company Inc	161341 - Lafayette	302.71
8/22/2021	8/20/2021	Daikin Tmi Llc-Sap	161105 - Bessie Ellison	85.00
8/22/2021	8/20/2021	Rs Electric Motor Serv	161415 - 801 South 9th	608.47
8/22/2021	8/20/2021	Key Refrigeration Spy	161421 - Central	656.71
8/22/2021	8/20/2021	Daikin Tmi Llc-Sap	161785 - Pickett	2,265.00
8/22/2021	8/20/2021	Daikin Tmi Llc-Sap	162355 - Mark Twain	2,265.00
8/26/2021	8/25/2021	Key Refrigeration Spy	161341 - Lafayette	23.60
8/26/2021	8/25/2021	Sq *seaman And Schuske Me	160842 - Coleman	1,269.00
8/27/2021	8/26/2021	Key Refrigeration Spy	160983 - Hillyard	51.94
8/29/2021	8/27/2021	Key Refrigeration Spy	161834 - Pickett	88.52
8/29/2021	8/27/2021	Key Refrigeration Spy	162353 - Lindbergh	2,550.00
8/31/2021	8/30/2021	Key Refrigeration Spy	161497 - Skaith	73.16
8/31/2021	8/30/2021	Key Refrigeration Spy	161497 - Skaith	404.00
9/2/2021	9/1/2021	Airgas Usa, Llc	157298 - Coleman	32.53
9/2/2021	9/1/2021	Airgas Usa, Llc	157298 - Coleman	203.93
9/5/2021	9/3/2021	Reeves -Wiedeman - St Jo	161267 - Pickett	36.42
9/9/2021	9/8/2021	Key Refrigeration Spy	161105 - Bessie Ellison	108.00
9/9/2021	9/8/2021	Key Refrigeration Spy	162233 - Bessie Ellison	110.10
9/9/2021	9/8/2021	Daikin Tmi Llc-Sap	161105 - Bessie Ellison	117.26
9/9/2021	9/8/2021	Key Refrigeration Spy	161738 - Skaith	607.00
9/10/2021	9/9/2021	Key Refrigeration Spy	161105 - Bessie Ellison	21.10
9/12/2021	9/10/2021	Goodman-St Joseph 426	159555 - Truman	31.00
9/14/2021	9/13/2021	Key Refrigeration Spy	162233 - Bessie Ellison	12.38
9/15/2021	9/14/2021	Key Refrigeration Spy	162355 - Mark Twain	83.66
9/15/2021	9/14/2021	Key Refrigeration Spy	162355 - Mark Twain	549.37
			Debit Total USD	16,340.44
			Credit Total USD	0.00
			Total USD	16,340.44

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Winfield Solutions St Jo	161372 - Aqua Star for all sports fields	499.20
8/29/2021	8/27/2021	The Home Depot #8984	147733 - Bode soccer field	79.88
8/31/2021	8/30/2021	Grass Pad Barry Road	161804 - Bode soccer field	594.60
			Debit Total USD	1,173.68
			Credit Total USD	0.00

Total USD	1,173.68
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Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/18/2021	The Home Depot #8984	161152 - Pershing	10.71
8/31/2021	8/30/2021	Blinds.Com #2150	161349 - Bessie Ellison	198.90
9/2/2021	9/1/2021	Lowes #00305	161230 - Lake	89.42
9/2/2021	9/1/2021	Lowes #00305	161740 - Oak Grove	98.82
9/5/2021	9/2/2021	Menards St. Joseph Mo	161230 - Lake	8.28
9/14/2021	9/13/2021	Lowes #00305	161810 - Bessie Ellison	17.94
			Debit Total USD	424.07
			Credit Total USD	0.00
			Total USD	424.07

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/1/2021	8/31/2021	Family Ctr Farm And Home	Grass seed for Edison	104.99
			Debit Total USD	104.99
			Credit Total USD	0.00
			Total USD	104.99

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Wm Supercenter #560	Supplies	115.14
8/17/2021	8/16/2021	Amzn Mktp Us	Supplies n	136.93
8/17/2021	8/17/2021	Amzn Mktp Us	Supplies	31.97
8/18/2021	8/18/2021	Panera Bread #202381	Supplies	59.96
8/20/2021	8/19/2021	Wm Supercenter #801	Supplies	25.36
8/25/2021	8/24/2021	Wal-Mart #0560	Supplies	59.76
8/26/2021	8/25/2021	Wm Supercenter #560	Supplies	2.93
9/14/2021	9/14/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(138.59)
			Debit Total USD	432.05
			Credit Total USD	(138.59)

Total USD	293.46
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Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Wal-Mart #0560	Supplies	8.91
8/19/2021	8/18/2021	Wal-Mart #0560	Supplies	8.91
8/27/2021	8/27/2021	Amzn Mktp Us	Supplies	18.98
9/5/2021	9/3/2021	Amzn Mktp Us	Supplies	29.94
9/12/2021	9/10/2021	Amazon.Com*250rk7s92 Amzn	Supplies	15.60
9/15/2021	9/14/2021	Amazon.Com*2g6qu1h51 Amzn	Supplies	51.45
			Debit Total USD	133.79
			Credit Total USD	0.00
			Total USD	133.79

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2021	8/24/2021	Parentsasteachers	Interactions across abilities curriculum	273.32
8/31/2021	8/30/2021	Parentsasteachers	Foundational Training for Joan Combs	1,025.00
9/15/2021	9/14/2021	Paypal	PAT membership Debbie Plinzino	25.00
9/15/2021	9/14/2021	Paypal	PAT membership Sara Smith	25.00
9/15/2021	9/14/2021	Paypal	MOPATA dues for La'Sherrie Tyes	25.00
9/15/2021	9/14/2021	Paypal	MOPATA membership for Leidy Edwards	25.00
9/15/2021	9/14/2021	Paypal	Jennifer Burnett MOPATA membership	25.00
9/15/2021	9/14/2021	Paypal	MOPATA membership Sheryle Streck	25.00
9/15/2021	9/14/2021	Paypal	PAT membership Lauren Kelly	45.00
			Debit Total USD	1,493.32
			Credit Total USD	0.00
			Total USD	1,493.32

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Goodcents Subs - 1023 - S	Goodcents PD Training 8/17/2021	96.49
8/17/2021	8/16/2021	Hy-Vee Saint Joseph 1552	Hyvee PD Training 8/16/2021 food	141.82

8/19/2021	8/18/2021	Amzn Mktp Us	M Nelson Amazon Teacher Supplies	23.94
8/20/2021	8/19/2021	Dunkin #350944 Q35	Dunkin Donuts 8/19/2021 Donuts for Staff Meeting PD	39.96
8/22/2021	8/20/2021	Amzn Mktp Us	M Nelson amazon teacher supplies 8/18/2021	84.55
8/22/2021	8/21/2021	Amzn Mktp Us	Amazon8/17/2021 S Huntley Teacher Exp	22.97
8/22/2021	8/21/2021	Amzn Mktp Us	S Huntley Amazon Teacher Exp	93.49
8/25/2021	8/24/2021	Amzn Mktp Us	M Nelson Teacher SUPplies AMazon 8/17/2021	14.99
8/25/2021	8/24/2021	Amzn Mktp Us	S Huntley Amazon 8/17/2021 Teacher Exp	29.99
8/27/2021	8/26/2021	Amzn Mktp Us	A Claywell Teacher supplies Amazon	94.97
8/27/2021	8/26/2021	Wm Supercenter #2994	Walmart E Garr Staff Snacks 8/26/2021	96.01
8/27/2021	8/26/2021	Wm Supercenter #2994	PBIS Supplies Walmart E Garr	302.12
8/29/2021	8/27/2021	Amzn Mktp Us	A Claywell Teacher Expenses Amazon	22.25
8/29/2021	8/28/2021	Amzn Mktp Us	M Nelson Amazon Teacher Supplies	19.99
8/30/2021	8/29/2021	Amzn Mktp Us	Amazon H Stagner teacher expenses	61.85
8/31/2021	8/30/2021	Amzn Mktp Us	C Claycomb Teacher Supplies Amazon	52.93
8/31/2021	8/30/2021	Follett School Solutions	K Fuller Follett Library Books	275.22
8/31/2021	8/31/2021	Amazon.Com*258zb7530 Amzn	S Haynes Amazon Clarity for Learning	196.70
9/3/2021	9/2/2021	Amzn Mktp Us	C CLaycomb Amazon teacher supplies	20.99
9/3/2021	9/2/2021	Amazon.Com*2575f6251	J Weaver Amazon teacher supplies	36.61
9/8/2021	9/7/2021	Amazon.Com*2g8342fu0	A CLaywell Amazon teacher supplies	24.99
9/8/2021	9/7/2021	Amzn Mktp Us	N Stock Amazon 9/2/2021 teacher supplies	36.99
9/8/2021	9/7/2021	Amzn Mktp Us	N Stock Amazon teacher supplies	76.99
9/9/2021	9/8/2021	Musicplayonline.Com	L Cuein-Smith Music Play Onlne Subscription	174.95
9/10/2021	9/9/2021	Amzn Mktp Us	J Romeiser Teacher ExpensesAmazon9/3/2021	11.18
9/10/2021	9/9/2021	Amzn Mktp Us	J Romeiser Teacher ExpensesAmazon9/3/2021	111.55
			Debit Total USD	2,164.49
			Credit Total USD	0.00
			Total USD	2,164.49

PATRICK DAVIS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/12/2021	9/9/2021	The Home Depot #8984	Pliers, cord and electrician's scissors	45.91
			Debit Total USD	45.91
			Credit Total USD	0.00
			Total USD	45.91

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Echo Electric Supply - St	155973 - Hyde	36.75
8/19/2021	8/17/2021	Menards St. Joseph Mo	160599 - Lafayette	102.76
8/24/2021	8/23/2021	Echo Electric Supply - St	161099 - Central	176.96
8/25/2021	8/24/2021	Echo Electric Supply - St	161415 - 801 South 9th	198.13
8/29/2021	8/27/2021	Echo Electric Supply - St	160569 - Virtual Academy	25.72
8/29/2021	8/27/2021	Menards St. Joseph Mo	160569 - Virtual Academy	70.55
9/1/2021	8/31/2021	Echo Electric Supply - St	160569 - Virtual Academy/Admin	730.49
9/3/2021	9/2/2021	Echo Electric Supply - St	160569 - Virtual Learning Academy	335.07
9/9/2021	9/7/2021	Menards St. Joseph Mo	160569 - Virtual Learning Academy	60.39
9/9/2021	9/8/2021	Lowes #00305	160981 - Lafayette	12.54
9/12/2021	9/10/2021	Menards St. Joseph Mo	160569 - Noyes Virtual Academy	20.66
9/12/2021	9/10/2021	Echo Electric Supply - St	160569 - Noyes Admin.	660.55
			Debit Total USD	2,430.57
			Credit Total USD	0.00
			Total USD	2,430.57

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/18/2021	The Home Depot #8984	161231 - Lake	44.51
8/22/2021	8/20/2021	Lowes #00305	161175 - Hyde	6.87
8/24/2021	8/23/2021	Lowes #00305	161301 - Mark Twain	12.98
8/25/2021	8/23/2021	The Home Depot #8984	161460 - Lake	9.54
8/25/2021	8/24/2021	8370 American	159597 - Mark Twain	915.00
8/25/2021	8/24/2021	Action Electric Corp	160602 - Lafayette	2,296.82
8/25/2021	8/24/2021	Action Electric Corp	160603 - Bode	2,861.22
9/12/2021	9/9/2021	The Home Depot #8984	162163 - Spring Garden	15.44
9/15/2021	9/14/2021	Lowes #00305	161746 - Benton	39.94
			Debit Total USD	6,202.32
			Credit Total USD	0.00
			Total USD	6,202.32

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/17/2021	8/16/2021	Wm Supercenter #560	Snacks and supplies for Back to School	214.64
8/18/2021	8/18/2021	Panera Bread #202381	Breakfast for Staff	26.36
8/20/2021	8/19/2021	Amazon.Com*2d6bk4ae2	Bulletin Board	15.99
8/20/2021	8/19/2021	Amzn Mktp Us	Pod Swing for classroom	39.99
8/20/2021	8/19/2021	El Maguey	Lunch for Staff-Welcome Back	296.50
8/20/2021	8/20/2021	Amazon.Com*2d4cd67z1 Amzn	Colorful Circles	3.99
8/22/2021	8/19/2021	Otc Brands Inc	Water Bottles & Pencils	270.96
8/26/2021	8/25/2021	Amzn Mktp Us	Office Desk Organizer	34.99
8/29/2021	8/28/2021	Amzn Mktp Us	Flashlights for Emergency Bags	33.99
8/31/2021	8/30/2021	Paypal	Welcome Back Pencils	72.00
9/1/2021	8/31/2021	The Markit	staff shirt	15.00
9/1/2021	8/31/2021	Wm Supercenter #560	Batteries,ribbon & snacks for subs	36.01
9/2/2021	9/1/2021	Smore.Com - Educator	Newsletter	79.00
9/5/2021	9/3/2021	Really Great Reading Comp	HD word online	59.00
9/10/2021	9/9/2021	Amazon.Com*2g5z18jx1	Baskets	66.83
			Debit Total USD	1,265.25
			Credit Total USD	0.00
			Total USD	1,265.25

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/24/2021	8/22/2021	Lowes #00305	classroom supplies	60.98
8/24/2021	8/22/2021	The Home Depot #8984	classroom supplies	191.88
8/24/2021	8/22/2021	Menards St. Joseph Mo	classroom supplies	352.37
8/27/2021	8/26/2021	Wm Supercenter #560	supplies	13.94
8/27/2021	8/26/2021	Wal-Mart #2994	supplies	15.33
8/27/2021	8/26/2021	Target 00019778	supplies	25.50
8/29/2021	8/28/2021	Amazon.Com*251yd31z1 Amzn	Teacher PTA allotment	24.41
9/3/2021	9/2/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(24.41)
9/10/2021	9/9/2021	Teacherspayteachers.Com	classroom supplies	9.00
9/10/2021	9/9/2021	Target 00019778	classroom supplies	45.00
9/10/2021	9/9/2021	Wal-Mart #0560	classroom supplies	65.28
9/12/2021	9/9/2021	Hobby-Lobby #0024	classroom supplies	23.23
9/13/2021	9/10/2021	Otc Brands Inc	Library PTA allotment	134.67
			Debit Total USD	961.59
			Credit Total USD	(24.41)

Total USD

937.18

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/16/2021	Rileys Appliance, Llc	Over charged \$35.00. Refund will be put back on card, email attached.	380.00
8/19/2021	8/18/2021	Planbook.Com	PTA allotment	15.00
8/19/2021	8/18/2021	Wal-Mart #2994	Teacher PTA allotment	47.71
8/19/2021	8/18/2021	Teacherspayteachers.Com	teacher pta allotment	72.25
8/19/2021	8/18/2021	Wal-Mart #2994	District allotment	103.06
8/19/2021	8/18/2021	Wm Supercenter #2994	Teacher district allotment	105.50
8/20/2021	8/19/2021	Walmart.Com At	supplies	54.85
8/22/2021	8/20/2021	Amzn Mktp Us	Teacher allotment	20.89
8/22/2021	8/20/2021	Amzn Mktp Us	Teacher Alotment	95.84
8/22/2021	8/21/2021	Amzn Mktp Us	classroom supplies	28.99
8/22/2021	8/21/2021	Amzn Mktp Us	Class room supplies	51.96
8/22/2021	8/22/2021	Amzn Mktp Us	classroom supplies	73.96
8/24/2021	8/24/2021	Amzn Mktp Us	classroom supplies	147.69
8/25/2021	8/23/2021	Dream Weaver Graphics	Staff shirts	362.10
8/25/2021	8/24/2021	Walmart.Com Au	supplies	76.30
8/26/2021	8/24/2021	Cmh Main Gift Shop	Children's mercy, flowers.	51.50
8/29/2021	8/28/2021	Amzn Mktp Us	art supplies	15.20
8/30/2021	8/29/2021	Amzn Mktp Us	Counselor supplies	38.12
8/30/2021	8/29/2021	Amzn Mktp Us	class room supplies	41.87
8/30/2021	8/30/2021	Amzn Mktp Us	supplies	9.98
8/30/2021	8/30/2021	Amzn Mktp Us	Teacher allotment	13.78
8/30/2021	8/30/2021	Amzn Mktp Us	class room items	54.93
8/30/2021	8/30/2021	Amzn Mktp Us	class room supplies	129.36
8/30/2021	8/30/2021	Amzn Mktp Us	supplies	149.84
8/30/2021	8/30/2021	Amzn Mktp Us	supplies	217.46
8/31/2021	8/30/2021	Amzn Mktp Us	Teacher allotment	13.56
8/31/2021	8/30/2021	Amzn Mktp Us	supplies	43.89
8/31/2021	8/30/2021	Amzn Mktp Us	supplies	56.39
8/31/2021	8/31/2021	Amzn Mktp Us	supplies	2.69
9/1/2021	8/31/2021	Amzn Mktp Us	Teacher allotment	24.80
9/1/2021	9/1/2021	Amzn Mktp Us	supplies	71.28
9/2/2021	9/1/2021	Amzn Mktp Us	supplies	11.98

9/5/2021	9/3/2021	Wm Supercenter #2994	supplies	24.96
9/5/2021	9/4/2021	Amzn Mktp Us	supplies	39.99
9/6/2021	9/5/2021	Amzn Mktp Us	Supplies	101.36
9/6/2021	9/6/2021	Amzn Mktp Us	Supplies	137.85
9/7/2021	9/6/2021	Amzn Mktp Us	Teacher Allotment	83.29
9/7/2021	9/7/2021	Amazon.Com*2g1wt8ol1	Supplies	8.49
9/9/2021	9/8/2021	Amzn Mktp Us	supplies	16.13
9/9/2021	9/8/2021	Amzn Mktp Us	supplies	20.89
9/10/2021	9/9/2021	Amzn Mktp Us	supplies	36.99
9/12/2021	9/9/2021	Cmh Main Gift Shop	flowers	30.00
9/12/2021	9/11/2021	Amzn Mktp Us	supplies	9.99
9/12/2021	9/11/2021	Amzn Mktp Us	supplies	14.99
9/12/2021	9/11/2021	Amzn Mktp Us	supplies	19.86
9/14/2021	9/13/2021	Amazon.Com*258gh8w02 Amzn	supplies	16.02
9/14/2021	9/13/2021	Wal-Mart #2994	supplies	58.26
9/14/2021	9/14/2021	Amzn Mktp Us	Class room items	37.30
9/14/2021	9/14/2021	Amzn Mktp Us	supplies	121.93
9/15/2021	9/14/2021	Wm Supercenter #2994	supplies	33.90
			Debit Total USD	3,394.93
			Credit Total USD	0.00
			Total USD	3,394.93

Purchasing Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/13/2021	Quill Business01774991	Warehouse supplies-blue dry erase markers	1,018.08
8/19/2021	8/17/2021	Staples	Warehouse supplies-rubber bands	51.00
8/26/2021	8/25/2021	Quill Corporation	Warehouse supplies - ruled paper pads	58.40
8/27/2021	8/26/2021	Quill Corporation	Warehouse supplies ruled paper pad	305.10
9/10/2021	9/9/2021	Staples	Lateral File Cabinet - gifted	373.99
			Debit Total USD	1,806.57
			Credit Total USD	0.00
			Total USD	1,806.57

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/27/2021	8/25/2021	Menards St. Joseph Mo	Safety fencing and cable ties for Lake	153.95
			Debit Total USD	153.95
			Credit Total USD	0.00
			Total USD	153.95

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/30/2021	8/29/2021	Amazon.Com*2d5v75rw2 Amzn	novels for 7 th grade	275.06
9/15/2021	9/14/2021	Palen Music Center Libert	Palen Music for 335.49 for technique books by Melissa Hile	335.49
			Debit Total USD	610.55
			Credit Total USD	0.00
			Total USD	610.55

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Wal-Mart #0560	Teachers back to school breakfast Tonya Sharp	93.77
8/25/2021	8/24/2021	Eye Candy Graphic Arts	teacher name plates mark Weis	35.00
8/26/2021	8/25/2021	Amzn Mktp Us	Amazon disposable breathable & comfortable filter by Melissa Corey	268.40
8/27/2021	8/26/2021	Michaels Stores 5741	embroidery floss- Hile	19.99
8/27/2021	8/27/2021	Amazon.Com*251l06at1	10 books M Corey	281.00
8/29/2021	8/26/2021	Demco Inc	library supplies m corey	122.02
8/29/2021	8/27/2021	Teacherspayteachers.Com	name plates for teacher -mark weis	35.00
8/29/2021	8/28/2021	Amzn Mktp Us	Amazon Letter light sign, outdoor string lights, calendar, table cloth, wall photo, light up sign	9.99
8/30/2021	8/29/2021	Amzn Mktp Us	Amazon Misc. supplies by Melissa Corey	131.44
8/31/2021	8/30/2021	Amazon.Com*250ya9c12	Amazon Laminator by Melissa Corey	290.09
9/5/2021	9/3/2021	Etsy.Com - Laserandcraft	Etsy Burial Marker by David Wing	39.95
9/6/2021	9/5/2021	Amazon.Com*258x23ih0	Amazon hot glue sticks by Becky Silbowski	59.85
9/8/2021	9/7/2021	Amazon.Com*2g3pl6oz0	Amazon Visible learning for math by Mark Weis	225.96
9/10/2021	9/9/2021	Microboards Technology, L	189.88 Microboards Technology AFINIA3D for printer head by Melissa Corey	189.88
9/10/2021	9/9/2021	Challenging Learning	1,000.00 from The challenging Learning Group, for Learning to learn: by Mark Weis	1,000.00
9/12/2021	9/10/2021	Bureau Of Education And R	279.00 from Bureau of Education & Research for workshop by Meilssa Corey	279.00
9/14/2021	9/13/2021	Amzn Mktp Us	79.95 Amazon for reusable plastic envelopes and stylus by Glenda Mills	79.95
9/14/2021	9/13/2021	Amzn Mktp Us	91.97 from Amazon for MTSS supplies for vinyl decals & stickers by Melissa Corey	91.97
9/14/2021	9/14/2021	Amzn Mktp Us	Special Education for books by Stacey Thrasher	99.60
9/15/2021	9/14/2021	Amzn Mktp Us	Amazon \$75.48 by Stacey Thrasher	75.48

Debit Total USD	3,428.34
Credit Total USD	0.00
Total USD	3,428.34

ROBIN WHEELER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Spectrum Paint #86	157177 - All schools	5.98
8/19/2021	8/17/2021	Menards St. Joseph Mo	160772 - Central	19.44
8/22/2021	8/20/2021	Menards St. Joseph Mo	157177 - All schools	11.16
8/29/2021	8/26/2021	Spectrum Paint #86	160403 - Benton football field graphic	90.00
8/29/2021	8/27/2021	Menards St. Joseph Mo	160403 - Benton football field graphic	91.96
9/1/2021	8/30/2021	Spectrum Paint #86	159675 - Truman	31.17
9/1/2021	8/31/2021	Jack Horner Machinery	160772 - Central	30.00
9/2/2021	8/31/2021	Spectrum Paint #86	161573 - Lake	54.60
9/2/2021	9/1/2021	Jack Horner Machinery	154123 - Central	144.00
9/2/2021	9/1/2021	Jack Horner Machinery	154123 - Central - Credit for tax charged	(156.17)
9/2/2021	9/1/2021	Jack Horner Machinery	154123 - Central - tax charged	156.17
9/3/2021	9/2/2021	Ls *heartland Paint	160772 - Central	176.33
9/9/2021	9/7/2021	The Home Depot #8984	162025 - Benton	29.92
			Debit Total USD	840.73
			Credit Total USD	(156.17)
			Total USD	684.56

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Menards St. Joseph Mo	160932 - Spring Garden - CIP #192051SG	84.37
8/26/2021	8/24/2021	Menards St. Joseph Mo	161558 - Virtual Academy	226.27
8/27/2021	8/26/2021	J & L Drywall Supplies In	161558 - Virtual Academy	342.10
8/31/2021	8/30/2021	J & L Drywall Supplies In	161558 - Virtual Academy	20.00
9/2/2021	8/31/2021	Porters Of Elwood	161558 - Noyes Admin.	251.08
9/3/2021	9/1/2021	The Home Depot #8984	161558 - Noyes Admin.	9.16
9/5/2021	9/2/2021	Menards St. Joseph Mo	161558 - Noyes Admin.	229.34
9/5/2021	9/3/2021	Menards St. Joseph Mo	160540 - Noyes	16.16
9/10/2021	9/8/2021	Menards St. Joseph Mo	161558 - Noyes Admin.	200.37
9/12/2021	9/9/2021	Menards St. Joseph Mo	161558 - Noyes Admin.	5.48

9/15/2021	9/13/2021	Menards St. Joseph Mo	161558 - Noyes Admin.	5.49
			Debit Total USD	1,389.82
			Credit Total USD	0.00
			Total USD	1,389.82

RON WOOD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Family Ctr Farm And Home	Tires for Lindbergh dolly	59.98
8/17/2021	8/17/2021	Amzn Mktp Us	Tools and washers for Tool room stock replacement	38.13
8/18/2021	8/17/2021	Hillyard Inc Kansas City	Parts for carpet extractor in Tool room	94.32
8/18/2021	8/17/2021	Hillyard Inc Kansas City	Parts for Tool room wet/dry vac	228.24
8/20/2021	8/18/2021	Menards St. Joseph Mo	Drill bits and tools for Skaith facilities staff	37.98
8/20/2021	8/18/2021	The Home Depot 8984	Drill for Skaith and tires for Tool room	248.94
8/20/2021	8/19/2021	Hillyard Inc Kansas City	Auto scrubber part and carpet scrubber part	342.81
8/22/2021	8/20/2021	Menards St. Joseph Mo	Power strip for Lake	14.38
8/22/2021	8/20/2021	Harbor Freight Tools 624	Misc. items for Lake facilities staff use	30.14
8/22/2021	8/20/2021	Amzn Mktp Us	Contact for HVAC technician	67.00
8/22/2021	8/21/2021	Amzn Mktp Us	Lock washers for Tool room stock replacement	23.98
8/23/2021	8/22/2021	Amzn Mktp Us	Light for electrical assistant	85.97
8/24/2021	8/23/2021	Amzn Mktp Us	Door stops for Tool room stock replacement	40.76
8/25/2021	8/23/2021	Menards St. Joseph Mo	Box fans for Bessie Ellison	178.80
8/25/2021	8/24/2021	Jack Horner Machinery	Gatorade for Tool room stock replacement	50.00
8/25/2021	8/25/2021	Amzn Mktp Us	Sanitary receptacles for Benton and Lindbergh	768.48
8/26/2021	8/24/2021	The Home Depot #8984	Flat free tires for Lafayette	179.88
8/26/2021	8/25/2021	Amazon.Com*252sq04m0	Floor cord cover for use in all schools	12.99
8/26/2021	8/25/2021	Hillyard Inc Kansas City	Bessie Ellison auto scrubber filter	32.59
8/26/2021	8/25/2021	Amzn Mktp Us	Battery maintainers for 4-wheelers in various schools	99.90
8/29/2021	8/26/2021	The Home Depot #8984	Pliers and wipes for Tool room stock replacement	42.80
8/29/2021	8/26/2021	The Home Depot #8984	Dolly tires for warehouse dolly repair	61.23
9/1/2021	9/1/2021	Amazon.Com*253nm3lk2 Amzn	Tires for Hosea chair dolly	71.92
9/5/2021	9/3/2021	Amazon.Com*257bi47e1	Floor cord covers for use in various schools	25.98
9/5/2021	9/3/2021	Harbor Freight Tools 624	161739 - Lindbergh	87.96
9/5/2021	9/3/2021	Harbor Freight Tools 624	161739 - Lindbergh - Credit for merchandise return	(87.96)
9/5/2021	9/3/2021	The Home Depot #8984	Wheels for Lindbergh dolly	119.92
9/6/2021	9/5/2021	Amzn Mktp Us	162169 - Hillyard	38.98
9/7/2021	9/6/2021	Amzn Mktp Us	Switch for warehouse fan	5.88

9/7/2021	9/6/2021	Amzn Mktp Us	Switches for warehouse fans	14.86
9/8/2021	9/7/2021	Family Ctr Farm And Home	Leaf blowers for Edison and TMC and wrench set for Tool room	405.97
9/12/2021	9/10/2021	Harbor Freight Tools 624	Sweeper for Lake and tools for Tool room	51.96
9/12/2021	9/10/2021	Hillyard Inc Kansas City	Soap dispensers for use in all schools	276.84
9/12/2021	9/11/2021	Amzn Mktp Us	Battery for electrical assistant's tools	91.98
9/13/2021	9/12/2021	Amzn Mktp Us	Door stops for Tool room stock replacement	37.98
9/14/2021	9/13/2021	Hillyard Inc Kansas City	Repairs to Carden Park auto scrubber	80.00
9/15/2021	9/14/2021	Interstate All Battery	Batteries for Parkway auto scrubber	269.80
			Debit Total USD	4,319.33
			Credit Total USD	(87.96)
			Total USD	4,231.37

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/20/2021	Mwsu Foundation	Sponsor 27th Annual R. Dan Boulware Convocation on Critical Issues event	600.00
9/2/2021	8/31/2021	Mosaic Life Care Foundati	Reservations for MLC Foundation Ignite Annual Fundraiser on 9/10/21 for Supt. and guest	200.00
9/2/2021	9/1/2021	St Joseph Chamber Of Comm	Reservations for Lunch & Learn on 9/14/21 by Chamber of Commerce for Communications I	40.00
9/3/2021	9/3/2021	McAlisters 1348 Mm	9/2/21 lunch for website managers training	80.10
			Debit Total USD	920.10
			Credit Total USD	0.00
			Total USD	920.10

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/17/2021	Reeves -Wiedeman - St Jo	161061 - Lake	83.94
8/19/2021	8/17/2021	Reeves -Wiedeman - St Jo	161153 - Pickett	242.80
8/19/2021	8/18/2021	Jamieson Machine	161335 - Bessie Ellison	5.70
8/19/2021	8/18/2021	Sq *bud Sewer Service Inc	161364 - Lake	268.00
8/20/2021	8/18/2021	Reeves -Wiedeman - St Jo	161335 - Bessie Ellison	339.00
8/22/2021	8/19/2021	Reeves -Wiedeman - St Jo	161153 - Pickett	91.09
8/22/2021	8/19/2021	Reeves -Wiedeman - St Jo	161331 - Lake	1,332.23
8/22/2021	8/20/2021	Reeves -Wiedeman - St Jo	161335 - Bessie Ellison	911.17
8/24/2021	8/23/2021	Sq *bud Sewer Service Inc	Pump septic tank at Bessie Ellison	325.00
8/25/2021	8/23/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	6.88
8/25/2021	8/24/2021	Sq *bud Sewer Service Inc	161549 - Lake	168.00

8/26/2021	8/24/2021	Reeves -Wiedeman - St Jo	161516 - Pear Street Warehouse	30.90
8/26/2021	8/24/2021	Reeves -Wiedeman - St Jo	161442 - Bessie Ellison	79.50
8/27/2021	8/25/2021	Menards St. Joseph Mo	158833 - Benton	14.49
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	161591 - Lake	65.70
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	244.45
8/27/2021	8/26/2021	St. Joseph Winsupply	161591 - Lake	236.04
8/27/2021	8/26/2021	St. Joseph Winsupply	161686 - Lake	287.38
8/29/2021	8/26/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	22.08
8/29/2021	8/26/2021	Reeves -Wiedeman - St Jo	158833 - Benton	198.03
9/1/2021	8/31/2021	Sq *bud Sewer Service Inc	161835 - Benton	178.00
9/2/2021	9/1/2021	Sq *bud Sewer Service Inc	161978 - Lake	248.00
9/3/2021	9/1/2021	Menards St. Joseph Mo	161827 - Pickett	13.96
9/3/2021	9/1/2021	Reeves -Wiedeman - St Jo	161978 - Lake	37.76
9/5/2021	9/3/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	81.53
9/5/2021	9/3/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	211.84
9/9/2021	9/7/2021	Reeves -Wiedeman - St Jo	162097 - Benton	21.49
9/9/2021	9/7/2021	Reeves -Wiedeman - St Jo	162122 - Hyde	21.90
9/9/2021	9/7/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	38.59
9/10/2021	9/8/2021	Reeves -Wiedeman - St Jo	161454 - Spring Garden	42.58
9/12/2021	9/9/2021	Menards St. Joseph Mo	162168 - Carden Park	69.99
9/15/2021	9/13/2021	Reeves -Wiedeman - St Jo	162196 - Benton	21.49
9/15/2021	9/13/2021	Reeves -Wiedeman - St Jo	162254 - Lake	27.56
9/15/2021	9/13/2021	Reeves -Wiedeman - St Jo	162294 - Hosea	74.78
			Debit Total USD	6,041.85
			Credit Total USD	0.00
			Total USD	6,041.85

SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Hy-Vee Saint Joseph 1552	staff mtg, FBBC to pay	80.58
8/19/2021	8/18/2021	Rochester 100 Inc	Folders for communication k-1	135.00
8/22/2021	8/20/2021	Ssi	J Davis readin interention	42.70
			Debit Total USD	258.28
			Credit Total USD	0.00
			Total USD	258.28

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amzn Mktp Us	scott class items	24.67
8/17/2021	8/16/2021	Amzn Mktp Us	curtians scott	27.99
8/17/2021	8/16/2021	Wal-Mart #2994	Mckay supplies	38.76
8/19/2021	8/18/2021	Dollar Tree	Keith DollarTree	20.00
8/19/2021	8/18/2021	Wm Supercenter #2994	heckman class	37.82
8/19/2021	8/19/2021	Amzn Mktp Us	art	17.49
8/20/2021	8/18/2021	Jones School Supply Co.,	student awards	165.90
8/20/2021	8/18/2021	Menards St. Joseph Mo	PE supplies	170.51
8/20/2021	8/19/2021	Amazon.Com*2d7ni4k51	stem support science	108.24
8/22/2021	8/20/2021	Amazon.Com*2d8ty2dc0 Amzn	pe items	105.48
8/22/2021	8/21/2021	Amazon.Com*2d4ck4iw1	1st grade itmes	32.68
8/23/2021	8/22/2021	Amzn Mktp Us	art supplies	129.17
8/26/2021	8/26/2021	Amazon.Com*255uu5z20	emergency holders	23.29
8/27/2021	8/26/2021	Amazon.Com*258pp4nd0 Amzn	6th dividers	45.36
8/29/2021	8/27/2021	Wm Supercenter #2994	move 2 to 4th grade, classroom items	9.96
8/29/2021	8/27/2021	Learning A-Z, Llc	AtoZ membership license agreement for school wide use	118.00
8/31/2021	8/30/2021	Amazon.Com*259b26cr2	popcorn stuff	27.66
8/31/2021	8/30/2021	Amazon.Com*255dx9mz1	flexible seating	39.96
8/31/2021	8/30/2021	Amzn Mktp Us	popcorn stuff	39.99
9/1/2021	8/31/2021	Amazon.Com*253g234j2	table	353.31
9/2/2021	9/1/2021	Teacherspayteachers.Com	K/1 printables	35.92
9/2/2021	9/1/2021	Amzn Mktp Us	afund, staff items	35.98
9/2/2021	9/1/2021	Paypal	1/2 grade pathways to reading items	533.90
9/3/2021	9/1/2021	Otc Brands Inc	student incentives	52.11
9/3/2021	9/2/2021	Amzn Mktp Us	student incentives	6.94
9/3/2021	9/2/2021	Amzn Mktp Us	student incentives	13.99
9/3/2021	9/2/2021	Amzn Mktp Us	classroom 1st	34.98
9/3/2021	9/2/2021	Maesp	Patterson MAESP NAESP memberships	545.00
9/6/2021	9/4/2021	Heggerty Literacy Res	2nd ELA support	87.99
9/6/2021	9/5/2021	Amzn Mktp Us	sheet protectors, ELA	35.99
9/6/2021	9/5/2021	Amzn Mktp Us	student incentives	152.67
9/6/2021	9/6/2021	Amzn Mktp Us	student incentives storage	15.49
9/8/2021	9/8/2021	Amzn Mktp Us	classroom items	44.98
9/9/2021	9/8/2021	Amzn Mktp Us	classroom	21.54

9/13/2021	9/12/2021	Amzn Mktp Us	lite bright for classroom	32.00
			Debit Total USD	3,185.72
			Credit Total USD	0.00
			Total USD	3,185.72

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/16/2021	Amazon.Com*2d6kb45c1 Amzn	NEW PROGRAMMING CLASSES - EDISON AND OAK GROVE SUPPLIES	247.40
8/17/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/17/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amazon.Com*2d1n79bs1 Amzn	SPED OFFICE SUPPLIES	28.90
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/18/2021	8/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us BOOK CANCELED	(33.90)
8/20/2021	8/20/2021	Amzn Mktp Us	ADAPTIVE PE SUPPLIES AND MATERIALS	76.84
8/22/2021	8/20/2021	Amzn Mktp Us	VISION DEPARTMENT SUPPLIES AND MATERIALS	120.00
8/22/2021	8/20/2021	Amzn Mktp Us	ADAPTIVE PE SUPPLIES AND MATERIALS	124.92
8/22/2021	8/22/2021	Amzn Mktp Us	ADAPTIVE PE SUPPLIES AND MATERIALS	33.98
8/23/2021	8/22/2021	Amzn Mktp Us	STUDENT EQUIPMENT FOR LINDBERGH - VISION SERVICES	35.99
8/24/2021	8/23/2021	Amzn Mktp Us	STUDENT SUPPLIES FOR ESOL	149.94
8/25/2021	8/24/2021	Usps Po 2871340501	SPED POSTAGE	3.20
8/26/2021	8/25/2021	Usps Po 2871340501	POSTAGE FOR SPED	8.20
8/26/2021	8/25/2021	Amzn Mktp Us	SPED SUPPLIES, HEADSETS FOR STAFF	316.36
8/26/2021	8/25/2021	Amazon.Com*250x444p0	WAGONS FOR TRANSPORT EARLY CHILDHOOD STUDENTS	392.00

8/29/2021	8/28/2021	Amazon.Com*258qu91s1	SPED OFFICE SUPPLIES	140.70
8/31/2021	8/30/2021	Amzn Mktp Us	EARLY LEARNING CENTER START UP SUPPLIES FOR OFFICE AND STAFF	69.99
8/31/2021	8/31/2021	Amzn Mktp Us	EARLY LEARNING CENTER START UP SUPPLIES FOR OFFICE AND STAFF	164.46
9/1/2021	8/31/2021	Amzn Mktp Us	EARLY LEARNING CENTER START UP SUPPLIES	33.84
9/1/2021	8/31/2021	Amzn Mktp Us	EARLY LEARNING CENTER START UP SUPPLIES	313.47
9/2/2021	9/1/2021	Amazon.Com*253wt38t0 Amzn	EARLY LEARNING CENTER START UP SUPPLIES - DIAPER PAILS AND SUPPLIES	95.47
9/2/2021	9/1/2021	Amazon.Com*256hk0qc1 Amzn	EARLY LEARNING CENTER START UP SUPPLIES - DIAPER PAILS AND SUPPLIES	95.47
9/3/2021	9/2/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR ELC START UP	416.78
9/3/2021	9/2/2021	Amazon.Com*251ex83z2 Amzn	BOOK STUDY MATERIALS FOR MIDDLE SCHOOL STAFF -	588.00
9/5/2021	9/3/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR HOMEBOUND INSTRUCTION	23.98
9/7/2021	9/6/2021	Amazon.Com*258gi8wg0	SUPPLIES AND MATERIALS FOR ELC START UP	129.25
9/7/2021	9/6/2021	Amazon.Com*259tq3wt0 Amzn	SUPPLIES AND MATERIALS FOR ELC START UP	259.99
9/9/2021	9/8/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR ELC START UP	73.38
9/10/2021	9/9/2021	Amzn Mktp Us	OFFIC E SUPPLIES FOR ESOL -	15.99
9/12/2021	9/12/2021	Amazon.Com*2g1i64pi1	OFFICE SUPPLIES FOR EARLY LEARNING CNETER START UP..	75.08
9/15/2021	9/14/2021	Usps Po 2871340508	POSTAGE	174.00
			Debit Total USD	4,207.58
			Credit Total USD	(576.30)
			Total USD	3,631.28

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Pyramid Educational Cons	REGISTRATION FOR PD -	399.00
8/22/2021	8/20/2021	Boom Learning	ONLINE PROGRAM FOR SPED	1,400.00
8/24/2021	8/23/2021	Lrp Publications	ESOL REFERENCE MATERIALS	43.45
8/26/2021	8/25/2021	Pyramid Educational Cons	REGISTRATION FOR C. LICKHART & K. LYON - PROFESSIONAL DEVELOPMENT	398.00
8/27/2021	8/26/2021	Pyramid Educational Cons	Credit Voucher Pyramid Educational Cons	(399.00)
8/29/2021	8/27/2021	Hy-Vee Saint Joseph 1552	PROFESSIONAL DEVELOPMENT SUPPLIES AND SNACKS AND POSTAGE	228.90
8/29/2021	8/27/2021	Especialnee	ASSISTIVE TECH HARNESS.	352.75
9/2/2021	9/1/2021	Phonak	FM SYSTEM REPLACEMENT PART,	825.99
9/3/2021	9/2/2021	Phonak	Credit Voucher Phonak- REFUND FOR FM SYSTEM -	(806.00)
9/5/2021	9/3/2021	Custom Mtg Planners	ESOL PROGRAM - REGISTRATION FOR FEDERAL PROGRAMS - TC	450.00
9/8/2021	9/7/2021	Paypal	REFERENCE MATERIALS FOR THE TESTING ASSESSMENT TEAM -	240.00
9/10/2021	9/9/2021	Pro-Ed, Inc	EDMARK READING PROGRAM REPLACEMENT MATERIALS FOR TRUMAN SPED PROGRAM	38.50
9/10/2021	9/9/2021	Midtesol	CONFERNECE REGISTRATION FOR M. SCHULZE -	75.00
9/12/2021	9/10/2021	Pyramid Educational Cons	PEC'S TRAINING REGISTRATION FOR S. WEAVER SLP'A -	399.00

9/12/2021	9/11/2021	Hpfy	TRANSPORT CHAIR- ASSISTAIVE TECH EQUIPMNET FOR LHS SPED STUDENT -	147.64
9/15/2021	9/14/2021	Learning A-Z, Llc	ONLINE SUBSCRIPTION	216.00
			Debit Total USD	5,214.23
			Credit Total USD	(1,205.00)
			Total USD	4,009.23

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Pp*communityma	STAFF APPRECIATION BREAKFAST	420.00
9/1/2021	8/30/2021	Caseys Gen Store 2468	Breakfast Pizza for Student Helpers	78.01
9/10/2021	9/9/2021	Brackers Good Earth C	CLAY FOR CLASSROOM USE	216.25
9/12/2021	9/9/2021	Yellow Frog Graphics	RED ZONE SIGNAGE	257.50
			Debit Total USD	971.76
			Credit Total USD	0.00
			Total USD	971.76

Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/17/2021	Ssi	Art Paint Supplies - School Specialty 8-16-21 Invoicefor Prang Masterpack set of 36	90.99
8/22/2021	8/19/2021	Yellow Frog Graphics	Wall Signage	257.50
8/22/2021	8/20/2021	Follett School Solutions	Library Books	30.57
8/24/2021	8/23/2021	Amzn Mktp Us	Front Desk Office Supplies	129.99
8/27/2021	8/26/2021	Amzn Mktp Us	Read 180 headphones student use	159.90
9/2/2021	9/1/2021	Amzn Mktp Us	Slushee Mix for Red Zone Sales	1,189.30
9/3/2021	9/2/2021	Sharproducts	Orchestra supplies	486.29
9/5/2021	9/3/2021	Sharproducts	Orchestra supplies	230.84
9/8/2021	9/7/2021	Nfhs Learn.Com Course	Course for Cross Country coach - Lysaght	75.00
			Debit Total USD	2,650.38
			Credit Total USD	0.00
			Total USD	2,650.38

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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8/29/2021	8/28/2021	Wal-Mart #0560	Choir Classroom supplies for Welter	71.10
9/2/2021	9/1/2021	Wm Supercenter #2994	Science classroom supplies	25.59
9/12/2021	9/10/2021	The Markit	Campus Supervisor SuppliesThe Mark-It 9-10-2021	54.00
			Debit Total USD	150.69
			Credit Total USD	0.00
			Total USD	150.69

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Midway Wholesale St Joe	160963 - Pickett	56.88
8/19/2021	8/18/2021	J & L Drywall Supplies In	160537 - Edison	403.20
8/22/2021	8/20/2021	J & L Drywall Supplies In	161403 - Lafayette	396.80
9/9/2021	9/8/2021	J & L Drywall Supplies In	162103 - Central	311.40
			Debit Total USD	1,168.28
			Credit Total USD	0.00
			Total USD	1,168.28

TIMMIE HENDERSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2021	8/20/2021	The Home Depot 8984	159976 - All schools HVAC	89.05
8/22/2021	8/20/2021	Key Refrigeration Spy	159976 - HVAC all schools	226.38
8/22/2021	8/20/2021	Key Refrigeration Spy	159976 - All schools HVAC	593.00
8/25/2021	8/24/2021	Key Refrigeration Spy	162059 - Skaith	72.00
9/14/2021	9/13/2021	Lowes #00305	Cabinet heaters for use in all schools	1,918.40
			Debit Total USD	2,898.83
			Credit Total USD	0.00
			Total USD	2,898.83

TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/26/2021	8/25/2021	Key Refrigeration Spy	HVAC filters for Spring Garden	61.60
9/15/2021	9/14/2021	Lowes #00305	Ladder for Eugene Field facilities staff	266.07
			Debit Total USD	327.67

Credit Total USD	0.00
Total USD	327.67

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Amzn Mktp Us	Bluetooth speakers	33.98
8/18/2021	8/17/2021	Amzn Mktp Us	Label Protector Shields	116.40
8/19/2021	8/18/2021	Amzn Mktp Us	Wall plates	23.98
8/19/2021	8/18/2021	Amzn Mktp Us	three iPad cases	29.97
8/19/2021	8/18/2021	Amzn Mktp Us	Audio cable and electric screwdriver	109.27
8/19/2021	8/18/2021	Amzn Mktp Us	Logitech crayon digital iPad pencils (5)	352.80
8/19/2021	8/19/2021	Amzn Mktp Us	High speed fiber optic cable, HDMI splitter, crimper/cutter pliers & crimp connectors	112.13
8/22/2021	8/20/2021	Amzn Mktp Us	Telephone shoulder rest	24.98
8/22/2021	8/21/2021	Amzn Mktp Us	HDMI Adapter connectors supports	8.99
8/23/2021	8/22/2021	Amzn Mktp Us	twelve bluetooth speakers	348.00
8/23/2021	8/22/2021	Amzn Mktp Us	blue tooth speakers, wall charger adapters and wall plates	443.78
8/24/2021	8/23/2021	Amazon.Com*254hf6ck1 Amzn	bluetooth home stereo amplifiers	2,668.05
8/25/2021	8/24/2021	Amzn Mktp Us	TV wall mount	10.19
8/26/2021	8/25/2021	Amzn Mktp Us	stereo audio cables	269.89
8/29/2021	8/28/2021	Amzn Mktp Us	USB wall charger cable adapter cords	499.50
8/31/2021	8/30/2021	Amzn Mktp Us	Chargers	1,899.50
9/5/2021	9/3/2021	Apple.Com/Bill	Two TouchChat Apps for two SPED students use	599.98
9/6/2021	9/5/2021	Amzn Mktp Us	iPhone charger cables	239.80
9/6/2021	9/6/2021	Amzn Mktp Us	laptop batteries	403.70
9/7/2021	9/6/2021	Amzn Mktp Us	Backpacks for techs tools	159.95
9/7/2021	9/6/2021	Amazon.Com*257er1yb1 Amzn	Backpacks for techs tools	247.77
9/8/2021	9/7/2021	Amazon.Com*2g88g0od0 Amzn	Backpack for tech tools	27.53
9/10/2021	9/9/2021	Apple.Com/Bill	Augmentative/Alternative Communication system to be used by SPED student	49.99
9/10/2021	9/10/2021	Apple.Com/Bill	Notability iOS App	8.99
9/10/2021	9/10/2021	Apple.Com/Bill	Notability iOS App	8.99
9/12/2021	9/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(27.53)
9/12/2021	9/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(27.53)
9/12/2021	9/12/2021	Amzn Mktp Us	VGA splitter cable	6.92
9/12/2021	9/12/2021	Amzn Mktp Us	weatherproof outlet cover	8.99
9/12/2021	9/12/2021	Amzn Mktp Us	backpacks for tech tools	63.98
9/12/2021	9/12/2021	Amzn Mktp Us	waterproof portable bluetooth speaker and iPad case with handle and built-in screen prote	72.44

9/14/2021	9/13/2021	Wm Supercenter #2994	Batteries for district technology	16.24
9/15/2021	9/14/2021	Continental Press	ELL book licenses - 1 year	1,218.15
			Debit Total USD	10,084.83
			Credit Total USD	(55.06)
			Total USD	10,029.77

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/5/2021	9/3/2021	Amazon Web Services	Amazon based services used by network team	3.02
			Debit Total USD	3.02
			Credit Total USD	0.00
			Total USD	3.02

Toni Gardner

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/18/2021	Panera Bread #202381	Panera food for PD	291.37
8/26/2021	8/24/2021	Hobby-Lobby #0024	Hobby Lobby - art supplies	32.45
9/1/2021	8/30/2021	Colony House Furniture	desk for Toni's office	389.00
			Debit Total USD	712.82
			Credit Total USD	0.00
			Total USD	712.82

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2021	8/16/2021	Reeves -Wiedeman - St Jo	161027 - Virtual Academy	26.85
8/18/2021	8/16/2021	Reeves -Wiedeman - St Jo	159696 - Webster	197.24
8/19/2021	8/17/2021	Reeves -Wiedeman - St Jo	161168 - Eugene Field	23.65
8/19/2021	8/17/2021	Reeves -Wiedeman - St Jo	161168 - Eugene Field	42.05
8/22/2021	8/20/2021	St. Joseph Winsupply	161431 - Lindbergh	347.47
8/25/2021	8/23/2021	Reeves -Wiedeman - St Jo	161383 - Maintenance building	33.93
8/25/2021	8/23/2021	Reeves -Wiedeman - St Jo	161399 - Lafayette	44.95
8/25/2021	8/23/2021	Reeves -Wiedeman - St Jo	161399 - Lafayette	1,126.65
8/26/2021	8/24/2021	Reeves -Wiedeman - St Jo	161604 - Maintenance building	24.55

8/26/2021	8/24/2021	Reeves -Wiedeman - St Jo	161598 - Oak Grove	164.66
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	161513 - Pershing	47.40
8/27/2021	8/25/2021	Reeves -Wiedeman - St Jo	161595 - Eugene Field	148.72
8/29/2021	8/26/2021	Reeves -Wiedeman - St Jo	161556 - Parkway	42.27
8/29/2021	8/26/2021	Reeves -Wiedeman - St Jo	161604 - Maintenance building	81.76
9/1/2021	8/31/2021	Sq *bud Sewer Service Inc	Sinks cleaned at Coleman	223.00
9/3/2021	9/1/2021	Reeves -Wiedeman - St Jo	162069 - Webster	158.58
9/3/2021	9/1/2021	Reeves -Wiedeman - St Jo	161604 - Maintenance building	197.26
9/5/2021	9/3/2021	Lowes #00305	161399 - Lafayette	258.98
9/9/2021	9/7/2021	Reeves -Wiedeman - St Jo	159696 - Webster	11.74
9/10/2021	9/8/2021	Reeves -Wiedeman - St Jo	161583 - Hillyard	19.45
9/12/2021	9/10/2021	Reeves -Wiedeman - St Jo	162232 - Truman	27.54
9/12/2021	9/10/2021	Sq *bud Sewer Service Inc	Cleaned Truman main line	168.00
9/15/2021	9/13/2021	Reeves -Wiedeman - St Jo	162104 - Truman	49.29
			Debit Total USD	3,465.99
			Credit Total USD	0.00
			Total USD	3,465.99

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Sq *gold N Glaze	Breakfast for PD	52.60
8/20/2021	8/19/2021	Wal-Mart #0560	Supplies for PD	36.77
8/22/2021	8/19/2021	Chick-Fil-A #02309	Breakfast for PD	191.75
9/1/2021	8/31/2021	Protrainings, Llc	CPR/First Aid training for Coach Horton	39.95
9/2/2021	9/1/2021	Wm Supercenter #560	snacks for title 1 reading intervention	54.72
9/2/2021	9/1/2021	Generation Genius	Subscription to Generation Genius	995.00
9/5/2021	9/3/2021	Generation Genius	Credit Voucher Generation Genius	(995.00)
9/9/2021	9/7/2021	Westlake Hardware #016	gloves for gardening club	23.75
9/9/2021	9/8/2021	Wal-Mart #2994	sports bras and candy	89.84
9/10/2021	9/8/2021	Missouri School Counselor	Missouri School Counselor Association conference for Fox	314.00
9/15/2021	9/13/2021	Margaritaville Resort	Hotel Reservations for Fox - Counselors Conference	440.24
9/15/2021	9/14/2021	Bureau Of Education And R	Library webinar for Giseburt	279.00
			Debit Total USD	2,517.62
			Credit Total USD	(995.00)
			Total USD	1,522.62

TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/17/2021	8/16/2021	Le Peep 30139 St Joseph	Breakfast for PD	55.08
8/18/2021	8/17/2021	Hy-Vee Saint Joseph 1552	Breakfast for PD	47.88
8/24/2021	8/23/2021	Ssi	4 packs of pre inked black paper	103.96
8/24/2021	8/23/2021	In *holt County Publishin	Decals for building	458.01
8/26/2021	8/24/2021	Steve Spangler Science	4 - 1 gallon buckets of green slime for science	217.95
8/27/2021	8/26/2021	Scholastic, Inc.	10 junior scholastic magazines	93.39
8/29/2021	8/27/2021	Bsn Sports Llc	Scorebooks for volleyball, wrestling, and basketball	40.96
9/8/2021	9/7/2021	Wm Supercenter #2994	supplies for 7th & 8th grade science	70.48
			Debit Total USD	1,087.71
			Credit Total USD	0.00
			Total USD	1,087.71

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2021	8/18/2021	Amazon.Com*2d5w13s61 Amzn	12 5 packs of sticky tac	122.15
8/27/2021	8/27/2021	Amzn Mktp Us	3 drawer rolling cart organizer for nurse's office for student supplies	41.20
8/29/2021	8/29/2021	Amazon.Com*2d0k92iu2	6 sets of 8 tab dividers	10.29
			Debit Total USD	173.64
			Credit Total USD	0.00
			Total USD	173.64

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2021	8/19/2021	Echo Electric Supply - St	159553 - Truman	19.71
8/20/2021	8/19/2021	Echo Electric Supply - St	160914 - Hillyard	27.98
8/24/2021	8/23/2021	Echo Electric Supply - St	160914 - Hillyard	68.88
8/26/2021	8/25/2021	Echo Electric Supply - St	160807 - Central	15.00
8/26/2021	8/25/2021	Echo Electric Supply - St	160807 - Central	30.00
			Debit Total USD	161.57
			Credit Total USD	0.00
			Total USD	161.57

Transaction Search - Company			
UMB Bank, Statement Period 09/16/2021 to 10/15/2021			
ADMIN OFFICE			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Moasbo	G Edgar MoASBO Finance Forum	200.00
9/23/2021	Moasbo	C. Reed MoASBO conference	275.00
9/23/2021	Moasbo	D Stegall MoASBO conference	275.00
10/3/2021	Southwes	G EDGAR ASBO Southwest flight	136.01
10/5/2021	Delta Air	G EDGAR ASBO DELTA FLIGHT	376.40
10/6/2021	Southwes	Refund Southwest	(781.97)
10/14/2021	Sleep Inn Mo631	G EDGAR ASBO CONFERENCE	30.00
10/14/2021	Delta Air	G EDGAR ASBO CONFERENCE	30.00
10/14/2021	Sq *milwaukee City	G EDGAR ASBO CONFERENCE - TAXI	38.44
		Debit Total USD	1,360.85
		Credit Total USD	(781.97)
		Total USD	578.88
Adult Ed & Literacy			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Burlington English Inc	Burlington English for students	384.00
		Debit Total USD	384.00
		Credit Total USD	0.00
		Total USD	384.00
Alan Barr			
Posting Date	Supplier	Narrative Details	Amount
9/24/2021	Menards St. Joseph Mo	162388 - Truman	64.99
9/29/2021	Menards St. Joseph Mo	162467 - Truman	109.98
9/29/2021	Lowes #00305	162113 - Lake	24.28
9/30/2021	The Home Depot #8984	Supplies for truck #883	15.96

9/30/2021	Menards St. Joseph Mo	Supplies for truck #883	20.96
10/1/2021	Menards St. Joseph Mo	160756 - TMC	10.38
10/3/2021	Homedepot.Com	Construction stapler for carpenter shop	175.43
10/6/2021	Lowes #00305	Carpenter shop stock replacement	4.72
10/7/2021	Lowes #00305	162572 - Mark Twain	51.40
		Debit Total USD	478.10
		Credit Total USD	0.00
		Total USD	478.10
Alt Resource Center			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Ets Ers	MO Opt testing	63.25
9/17/2021	Ets Ers	MO Opt testing	98.75
9/17/2021	Ets Ers	MO Opt testing	98.75
9/17/2021	Boys Town Press	Books for teachers for PD from Boys Town Press..Teaching Social Skills to Youth	126.04
9/19/2021	Imprint.Com	Masks for staff	10.00
9/19/2021	Ets Ers	Credit Voucher Ets Ers	(81.00)
9/19/2021	Ets Ers	MO Opt testing	81.00
9/19/2021	Ets Ers	MO Opt testing	81.00
9/19/2021	Ets Ers	MO Opt testing	81.00
9/19/2021	Amzn Mktp Us	Supplies for Art Project	359.88
9/22/2021	Super Teacher Worksheets	Super Teacher Subscription for Ms Dudley	24.95
9/24/2021	Ets Ers	Credit Voucher Ets Ers	(81.00)
9/30/2021	Amazon.Com*2c9z28he0	Teacher supplies	26.82
10/1/2021	Hobby-Lobby #0024	Secondary Art Class supplies	129.03
10/3/2021	Ets Ers	HSE tests	81.00
10/3/2021	Amzn Mktp Us	Puzzles for the Multi Purpose Room	40.91
10/4/2021	Amzn Mktp Us	science supplies	37.99
10/7/2021	Amzn Mktp Us	Science supplies	33.87
10/8/2021	Ets Ers	HSE testing	14.00
10/8/2021	Ets Ers	HSE test	45.50
10/8/2021	Ets Ers	HSE test	63.25
10/8/2021	Ets Ers	HSE test	63.25
10/8/2021	Ets Ers	HSE test	63.25
10/8/2021	Quizizz Inc	Curriculum for staff	800.00
10/10/2021	Amzn Mktp Us	Science supplies	21.66

10/10/2021	Ets Ers	HSE test	81.00
10/12/2021	Ets Ers	HSE test	27.75
10/12/2021	Ets Ers	HSE testing	98.75
10/12/2021	Wm Supercenter #560	PBIS Rewards Incentives	100.50
10/13/2021	Spotify	Music subscription	9.99
		Debit Total USD	2,763.14
		Credit Total USD	(162.00)
		Total USD	2,601.14
BENTON HIGH SCH II			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Challenging Learning	bldg pd registration	200.00
9/26/2021	Cheer Orders Warehouse	Credit Voucher Cheer Orders Warehousecredit from previous order	(183.54)
9/27/2021	Wm Supercenter #560	sped daily living skills cooking supplies	112.05
10/3/2021	Image Market Tee Shirt	choir tshirts	74.75
10/3/2021	Papa Johns #1802	sports marketing meal for students	86.25
10/4/2021	Wm Supercenter #560	musical supplies for musical	51.29
10/6/2021	Caseys Gen Store 2470	activities fuel for vans	14.51
10/6/2021	Little Caesars 0597 0001	counseling seminar party for food drive	24.20
10/7/2021	Caseys Gen Store 2470	activities fuel for vans	27.86
10/7/2021	Wm Supercenter #2994	vb hospitality room supplies	141.95
10/10/2021	Liberty Hardwoods Kc	woods wood for projects	1,309.47
10/14/2021	Ticketleap Missouri Na	wrest table reservation for award ceremony	421.00
		Debit Total USD	2,463.33
		Credit Total USD	(183.54)
		Total USD	2,279.79
BENTON HIGH SCH III			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	J.W. Pepper	choir all dist music	4.99
9/16/2021	The Golf Warehouse	g golf supplies	45.95
9/16/2021	Nor*northern Tool	northern tool knives for shear	348.77
9/17/2021	Nassp Product & Service	nhs membership fee	385.00
9/17/2021	Image Market	drama musical tshirts	438.45
9/19/2021	El Rancho	bbb meal while at coaching clinic	25.25

9/19/2021	Caseys Gen Store 2470	activities fuel for vans	38.05
9/19/2021	Doubletree Hotel Columbi	bbb hotel parking fee coaches clinic	10.00
9/19/2021	Wal-Mart #0560	musical props	30.78
9/19/2021	Michaels Stores 5741	musical supplies	73.81
9/20/2021	Image Market	choir tshirts	29.90
9/21/2021	Sq *36 Apparel	stuco senior sunrise shirts	655.68
9/23/2021	Technology Student Assoc	tsa chapter affiliation	190.00
9/26/2021	Missouri School Counselor	counseling msca conf registration	165.00
9/26/2021	Missouri School Counselor	counseling msca conf registration	165.00
9/26/2021	Amazon.Com*2c41e0jr0 Amzn	library book	16.97
9/26/2021	McAlisters 1348 Mm	pdg meal during pd	330.81
9/27/2021	Missouri School Counselor	counseling msca conf registration	165.00
9/28/2021	Sq *36 Apparel	Credit Voucher Sq *36 Appareltax return on senior sunrise shirts	(34.18)
9/30/2021	Sp * Theatre House	musical makeup	25.79
9/30/2021	J.W. Pepper	choir music	61.99
10/1/2021	Yellow Frog Graphics	sports marketing graphics	448.36
10/1/2021	Paypal	choir all dist choir music	9.00
10/1/2021	J.W. Pepper	choir music	41.99
10/1/2021	Simple Simons Pizza	yearbook artist session meal	123.91
10/3/2021	Wm Supercenter #560	facs groceries	125.10
10/3/2021	Teamsnap.Com	bbb app for communication with team	129.99
10/4/2021	Kristens Coin And Jewelry	stuco jewelry for king/queen hoco	115.00
10/6/2021	Wal-Mart #0560	facs groceries	56.97
10/6/2021	Wal-Mart #0560	facs groceries	163.95
10/7/2021	Teamsnap.Com	accidental charge...previous for team, second for boone's daughters team. will reimburse	129.99
10/13/2021	Hy-Vee Saint Joseph 1552	volleyball flowers	119.30
10/14/2021	Caseys Gen Store 2470	fuel for vans	63.00
10/14/2021	Menards St. Joseph Mo	woods supplies	202.51
10/15/2021	Sweet Emotions Donuts Llc	activities donuts/drinks for 3d coaching	33.11
		Debit Total USD	4,969.37
		Credit Total USD	(34.18)
		Total USD	4,935.19
BENTON HIGH SCH IV			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Wm Supercenter #2994	volleyball hospitality room supplies	281.10

9/20/2021	Little Caesars 0597 0001	g vb meal for hospitality - tax refunded on new transaction	36.20
9/20/2021	Caseys Gen Store 2470	volleyball hospitality room supplies	55.62
9/21/2021	Dunkin #350944 Q35	g golf donuts for mec	29.97
9/23/2021	Wm Supercenter #2994	stuco hoco decorations	175.00
9/27/2021	Wal-Mart #2994	facs groceries	51.40
10/1/2021	Wm Supercenter #560	rotc supplies for students	45.56
10/3/2021	Little Caesars 0597 0001	rotc meal for students	29.75
10/10/2021	Little Caesars 0597 0001	volleyball supplies for hospitality room	33.30
10/11/2021	Caseys Gen Store 2470	volleyball hospitality room breakfast for v volleyball tournamenttax returned	57.09
10/13/2021	Wal-Mart #2994	facs groceries	140.01
		Debit Total USD	935.00
		Credit Total USD	0.00
		Total USD	935.00
BENTON HIGH SCH V			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Wm Supercenter #2994	facs groceries/supplies	16.95
9/17/2021	Wm Supercenter #2994	facs groceries/supplies	38.44
9/17/2021	Amzn Mktp Us	amazon supplies	48.20
9/19/2021	Amzn Mktp Us	amazon supplies	14.98
9/19/2021	Amzn Mktp Us	amazon supplies	28.99
9/19/2021	Amzn Mktp Us	amazon supplies	38.00
9/20/2021	Wal-Mart #2994	facs groceries/supplies	25.07
9/20/2021	Amzn Mktp Us	amazon supplies	113.98
9/20/2021	Amazon.Com*2g4vo3g92	activities trainer supplies	10.22
9/20/2021	Amzn Mktp Us	supplies for musical	18.99
9/21/2021	Wal-Mart #2994	facs groceries/supplies	13.92
9/22/2021	Amzn Mktp Us	amazon supplies	203.68
9/23/2021	Caseys Gen Store 2470	activities fuel for van	32.46
9/23/2021	Amzn Mktp Us	sports marketing transmitter, extension cable, port, lavalier misc	279.18
9/23/2021	Amzn Mktp Us	stuco pep assembly supplies	44.93
9/23/2021	Amazon.Com*2c75l4fp0	stuco paint	59.90
9/23/2021	Amzn Mktp Us	stuco pep assembly supplies	76.94
9/23/2021	Amzn Mktp Us	stuco hoco crowns	79.99
9/24/2021	Amzn Mktp Us	activities medical scissors	20.99
9/26/2021	Amzn Mktp Us	amazon supplies	47.88

9/29/2021	Amzn Mktp Us	stuco tiaras	13.99
9/29/2021	Amzn Mktp Us	sports marketing soundproofing	43.99
10/1/2021	Amzn Mktp Us	amazon supplies	63.45
10/1/2021	Amzn Mktp Us	amazon supplies	28.95
10/7/2021	Wm Supercenter #560	sped daily living skills supplies	52.75
10/8/2021	Amzn Mktp Us	amazon supplies	78.20
10/10/2021	Amzn Mktp Us	amazon supplies	23.66
10/11/2021	Amzn Mktp Us	amazon supplies	108.59
10/11/2021	Amzn Mktp Us	bbb training basketballs and cones	324.93
10/12/2021	Amazon.Com*279rq6t12 Amzn	library books	33.92
10/12/2021	Positive Promotions	counseling red ribbon wk supplies	84.53
10/13/2021	Paypal	wrest budget items	150.00
10/14/2021	The Graphic Edge Inc	wrestling budget items	277.05
10/14/2021	Suplay.Com	wrest budget items	1,457.88
10/15/2021	Amzn Mktp Us	amazon supplies	12.99
		Debit Total USD	3,968.57
		Credit Total USD	0.00
		Total USD	3,968.57
BENTON HIGH SCH VI			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Do It Tennis	Credit Voucher Do It Tenniscredit from previous purchase	(106.27)
9/23/2021	Tennis Warehouse, Racque	g tennis supplies	12.67
9/26/2021	Bucks Llc #342	activities fuel for vans	14.83
9/26/2021	Bucks Llc #342	activities fuel for vans	33.11
9/27/2021	Caseys Gen Store 2470	activities fuel for vans	27.55
9/27/2021	Caseys Gen Store 2470	activities fuel for vans	31.28
9/28/2021	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racquereturn of previous order	(20.00)
10/1/2021	Menards St. Joseph Mo	woods supplies	256.93
10/1/2021	Sq *pagliais Pizza	g tennis meal for team	186.33
10/3/2021	Caseys Gen Store 2470	activities fuel for vans	16.15
10/3/2021	Caseys Gen Store 2470	activities fuel for vans	18.26
10/3/2021	Follett School Solutions	library supplies	381.22
10/3/2021	Follett School Solutions	fraud follett charge. email attached from business office conversation.	517.50
10/5/2021	Sq *36 Apparel	stuco hoco shirts	13.75
10/5/2021	Bureau Of Education And R	heidi mckern registration for young adult literature conf	279.00

10/5/2021	Sq *36 Apparel	stuco hoco shirts	915.00
10/6/2021	Paypal	sb mo high school fastpitch coaching assoc due	40.00
10/6/2021	Vnn, Inc	activities boxout membership	1,095.00
10/8/2021	Tennis Warehouse, Racque	g tennis supplies	299.75
10/12/2021	The Graphic Edge Inc	g golf polos	72.00
10/13/2021	Paypal	sped critical thinking det book	14.98
		Debit Total USD	4,225.31
		Credit Total USD	(126.27)
		Total USD	4,099.04
Benton High School			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Debit Adjustment - Sharproducts	Debit Adjustment Sharproductssingle charge on big order	21.36
10/6/2021	Lowes #00305	musical wood supplies	225.08
10/6/2021	Lowes #00305	musical wood supplies	659.58
10/7/2021	Red Racks St Joe	musical costumes	211.41
		Debit Total USD	1,117.43
		Credit Total USD	0.00
		Total USD	1,117.43
Benton High School			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Demco Inc	library supplies	38.42
9/19/2021	Missouri State High Schoo	mshsaa student feesstate choir solo/ensemble fee	4,160.59
9/19/2021	Amazon.Com*2g9wa4062 Amzn	library books	146.36
9/22/2021	Sharproducts	orchestra reversal	21.36
9/22/2021	Other Credits - Sale Reversal	Other Credits Sale Reversalorchestra reversal	(21.36)
		Debit Total USD	4,366.73
		Credit Total USD	(21.36)
		Total USD	4,345.37
BOARD SERVICES			
Posting Date	Supplier	Narrative Details	Amount

9/24/2021	Usps.Com Clicknship	Shipped recognition plaque and name plates to past board member, Lute Atieh	18.40
9/26/2021	Etsy.Com - Plaquemakercus	Name tag for Tami Pasley	13.99
9/30/2021	Wal-Mart #0560	Certificate Covers	15.00
10/10/2021	Mo School Board Associati	Registration for 3rd General Session of MSBA Conference for Tami Pasley and Lori Witham	100.00
		Debit Total USD	147.39
		Credit Total USD	0.00
		Total USD	147.39
BOBBY BOHOT			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Robt J Brown Lumber Co	158170 - Lindbergh	7.99
9/19/2021	Imperial Super Gas	Diesel for truck #888	75.00
9/22/2021	Pioneer Material Inc	159331 - Hosea	29.20
9/26/2021	J & L Drywall Supplies In	162567 - Eugene Field	19.00
10/1/2021	Lowes #00305	162830 - Benton	13.36
10/5/2021	Robt J Brown Lumber Co	162862 - Hyde	39.95
10/7/2021	Robt J Brown Lumber Co	162862 - Hyde	89.55
10/8/2021	Imperial Super Gas	Diesel for truck #888	75.00
10/14/2021	Carter Waters	163155 - Noyes	173.85
		Debit Total USD	522.90
		Credit Total USD	0.00
		Total USD	522.90
BODE MIDDLE SCHOOL			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	The Markit	The Mark-It VB t-shirts TK	904.90
9/20/2021	Amazon.Com*2g7ic87g0 Amzn	E Hoskins library books	30.48
9/22/2021	Amzn Mktp Us	E Hoskins library books	27.96
9/23/2021	Amzn Mktp Us	E Hoskins library books	10.99
9/23/2021	Amzn Mktp Us	E Hoskins library books	85.39
9/26/2021	First Book	E Hoskins First Books library books	5.20
9/28/2021	Amazon.Com*2c6nu51r0	E Hoskins library books	13.59
9/28/2021	Amazon.Com*2c2624va1 Amzn	E Hoskins library books	15.19
9/28/2021	J.W. Pepper	JW Pepper sheet music P Powell	23.65
9/30/2021	Lanham Music	D GEARHARDT Electronic Tuners	199.86

10/4/2021	Amazon.Com*2c6g79wg1 Amzn	Amazon E Hoskins library books	15.49
10/6/2021	Hy-Vee Saint Joseph 1552	Hy-Vee A Mayes supplies for snack cart	112.83
10/7/2021	Big Sky Donuts	TJ Goeglein Big Sky Donuts mtg. snacks	14.09
10/7/2021	Hy-Vee Saint Joseph 1552	TJ Goeglein VB game concessions	60.23
10/7/2021	Institute For Educational	M Nielsen Conf. registration Inst. for Educational dev.	279.00
10/12/2021	Hy-Vee Saint Joseph 1552	T Goeglein Hy-Vee vb concessions 10/11/21 game	76.49
10/12/2021	Amzn Mktp Us	Amazon E Hoskins library books	150.03
10/14/2021	First Book	E Hoskins First Book library books	54.89
10/15/2021	Demco	Demco E Hoskins library supplies	416.26
		Debit Total USD	2,496.52
		Credit Total USD	0.00
		Total USD	2,496.52
BODE MIDDLE SCHOOL II			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Ok Trophy Award And Gifts	T Goeglein Plaque repair	19.60
9/26/2021	In *greater Kansas City O	T Goeglein, VB officials assigning fee	115.00
9/30/2021	Varsity Spirit Fashions	K O'Grady cheer gear	2,999.16
10/13/2021	Hy-Vee Saint Joseph 1552	Hy-Vee K O'Grady Cheer goody bags for VB team and coaches	71.66
10/14/2021	Hy-Vee Saint Joseph 1552	T Goeglein VB End of season meeting	47.87
		Debit Total USD	3,253.29
		Credit Total USD	0.00
		Total USD	3,253.29
BRYSON COPELAND			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Key Refrigeration Spy	162462 - Robidoux	185.27
9/23/2021	8370 American	162506 - Truman	368.98
9/24/2021	Key Refrigeration Spy	162575 - Hyde	21.10
9/30/2021	Key Refrigeration Spy	161688 - Benton	561.40
10/3/2021	Airgas Usa, Llc	162575 - Hyde	109.31
10/5/2021	St. Joseph Winsupply	162907 - Central	8.37
10/7/2021	Reeves -Wiedeman - St Jo	162907 - Central	13.54
10/7/2021	Reeves -Wiedeman - St Jo	162907 - Central	24.60
10/13/2021	Reeves -Wiedeman - St Jo	162936 - Central	175.75

10/13/2021	Reeves -Wiedeman - St Jo	155366 - Central	201.41
10/14/2021	Reeves -Wiedeman - St Jo	162581 - Lafayette	69.77
		Debit Total USD	1,739.50
		Credit Total USD	0.00
		Total USD	1,739.50
C DEPARTMENT			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Target 00019778	Supplies for "Good News" baskets for Comm. Dept.	239.98
9/23/2021	Bath And Body Works 3651	Supplies for "Good News" gift baskets for Comm. Dept.	50.50
9/23/2021	Rally House Mo - St Jo	Supplies for "Good News" gift baskets for Comm. Dept.	196.91
10/3/2021	4imprint, Inc	50 travel tumblers for Shining Star program	623.87
10/6/2021	Missouri School Public Re	10/21/21 MOSPRA Conference for A. Coats	15.00
10/6/2021	Target 00019778	21.22 SY Shining Star Program supplies for 1st quarter	139.28
10/7/2021	Missouri School Public Re	10/21/21 MOSPRA Conference for J. Morris	15.00
		Debit Total USD	1,280.54
		Credit Total USD	0.00
		Total USD	1,280.54
CARDEN PARK ELEM SCH			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Lanham Music	271.22 Band, Knorr, Lanham Music, Band Books	271.22
9/16/2021	Amzn Mktp Us	18.99 Instructional, Culver, Amazon, Classroom Supplies	18.99
9/16/2021	Amzn Mktp Us	102.77 Instructional, Stamper, Amazon, Classroom Supplies	102.77
9/19/2021	Amzn Mktp Us	36.74 Instructional, Meinert, Amazon, Classroom Supplies	36.74
9/20/2021	Amzn Mktp Us	115.90 Instructional, Meinert, Classroom Supplies, Amazon	115.90
9/20/2021	Amzn Mktp Us	480.35 Counseling, Dr. Adams, Student's Unmet Needs, Amazon	480.35
9/21/2021	Amazon.Com*2g3ui6wc1	9.60 Instructional, Murray, Classroom Supplies, Amazon	9.60
9/21/2021	Amzn Mktp Us	129.98 Instructional, Evans, Classroom Supplies, Amazon	129.98
9/23/2021	Eai Education	43.85 Instructional, Robb, EAI, Classroom supplies	43.85
9/24/2021	Amzn Mktp Us	19.98 Instructional, Dr. Adams, Supplies	19.98
9/24/2021	Walmart.Com Aa	14.99 Instructional, Brinkley,Classroom Supplies, Amazon	59.15
9/24/2021	Amzn Mktp Us	34.98 Instructional, Ski, Amazon, Classroom Supplies	34.98
9/27/2021	El Maguey	511.60, Carden Park Building PD, Dr. Adams, El Maguey's, PD Staff Food	511.60
9/27/2021	Amzn Mktp Us	59.98 Instructional, Kirschner, Classroom Supplies, Amazon	59.98

9/27/2021	Amzn Mktp Us	133.62 Instructional, Parker, Amazon, Classroom Supplies	133.62
9/27/2021	Amzn Mktp Us	134.94, Instructional, Thompson, Amazon, Classroom Supplies	134.94
9/28/2021	Amzn Mktp Us	30.58, Instructional, Ski, Amazon, Classroom Supplies	30.58
9/28/2021	Amazon.Com*2c6j19ve1 Amzn	37.41 Instructional, Ski, Amazon, Classroom Supplies	37.41
9/28/2021	Amzn Mktp Us	46.47 Instructional, Brinkley, Classroom Supplies, Amazon	46.47
9/28/2021	Amazon.Com*2c5mc6v01	86.90 Instructional, Kirschner, Classroom Supplies, Amazon	86.90
9/28/2021	Amzn Mktp Us	149.28 Instructional, DuVall, Classroom Supplies, Amazon	149.28
9/29/2021	Amzn Mktp Us	86.92 Instructional, Brinkley, Classroom Supplies, Amazon	86.92
9/29/2021	Amazon.Com*2c2sm9ny2	13.99 Instructional, Thompson, Classroom Supplies, Amazon	13.99
9/29/2021	Amzn Mktp Us	14.99 Instructional, Brinkley, Classroom Supplies, Amazon	14.99
9/29/2021	Amazon.Com*2c0415vu0 Amzn	19.98 Instructional, Dr. Adams, Supplies	38.10
9/30/2021	Amzn Mktp Us	6.99 Carden Park ELA, Dr. Adams, New Teacher Supplies	6.99
9/30/2021	Amazon.Com*2c5wm36f1 Amzn	7.29 Carden Park ELA, Dr. Adams, New Teacher Supplies	7.29
9/30/2021	Amzn Mktp Us	20.34 Instructional, Dr. Adams, New Teacher Supplies	20.34
10/1/2021	Amzn Mktp Us	77.38 Carden Park ELA, Dr. Adams, New Teacher Supplies	77.38
10/3/2021	Amazon.Com*2c8df2kc0 Amzn	164.43 Carden Park ELA, Dr. Adams, New Teacher Supplies	164.43
10/4/2021	Amazon.Com*2c5xh6ho2 Amzn	9.88 Instructional, Dr. Adams, Supplies	9.88
10/4/2021	Amzn Mktp Us	244.54, Instructional, 3rd grade team, PBIS prizes, Amazon	244.54
10/5/2021	Amzn Mktp Us	18.99 Instructional, Stagner, Classroom Supplies, Amazon	18.99
10/5/2021	Amzn Mktp Us	21.99 Instructional, R. Stamper, Classroom Supplies, Amazon	21.99
10/6/2021	Amzn Mktp Us	28.57, Instructional, A. Wilson, Office Supplies, Amazon	28.57
10/7/2021	Amzn Mktp Us	128.78, Instructional, Stagner, Classroom Supplies, Amazon	128.78
10/7/2021	Kidscerts.Com	12.00, Instructional, T. Hardy, Office Supplies, Kidscerts LLC	12.00
10/10/2021	Amzn Mktp Us	15.96, Instructional, R Stamper, Classroom Supplies, Amazon	15.96
10/14/2021	Amazon.Com*2778i42o0 Amzn	23.82, Instructional, J. Johnston, Classroom Supplies, Amazon	23.82
10/14/2021	Amzn Mktp Us	35.99 Instructional, K. Chladek, Classroom Supplies, Amazon	35.99
10/15/2021	Caseys Gen Store 2468	128.78, Instructional, Stagner, Classroom Supplies, Amazon	55.96
10/15/2021	Amzn Mktp Us	17.99, Instructional, J. Johnston, Classroom Supplies, Amazon	17.99
		Debit Total USD	3,559.19
		Credit Total USD	0.00
		Total USD	3,559.19
CASEY HOUSMAN			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Mid-Continent Micrographi	District shredding services	75.00
9/20/2021	Smg Branson Cc Parking	Convention center parking for MSPMA conference	15.00

9/20/2021	Qt 236	MSPMA conference unleaded fuel	61.28
9/22/2021	Pilot_00385	MSPMA conference fuel	66.07
9/23/2021	Hilton Hotels	State tax charged on MSPMA conference hotel stay	40.95
9/23/2021	Hilton Hotels	Hotel charge error from MSPMA conference	81.90
9/23/2021	Hilton Hotels	Hotel for MSPMA conference	473.52
9/23/2021	Hilton Hotels	MSPMA conference hotel	496.47
9/28/2021	Hilton Hotels	Credit for hotel charge error from MSPMA conference	(40.95)
9/28/2021	Hilton Hotels	Credit for state tax charged from hotel for MSPMA conference	(40.95)
9/28/2021	Hilton Hotels	Credit for hotel charge error	(81.90)
9/28/2021	Mid-Continent Micrographi	District shredding services	50.00
10/1/2021	Westlake Hardware #016	Light bulbs for Hillyard HVAC class	27.98
10/4/2021	Mid-Continent Micrographi	District shredding services	75.00
10/7/2021	Crown Equipment Corp	Credit for sales tax charged on pallet jack repairs	(66.18)
10/10/2021	Hy-Vee Saint Joseph 1552	Plants for Maintenance office	30.00
		Debit Total USD	1,493.17
		Credit Total USD	(229.98)
		Total USD	1,263.19
CATHY HOGAN			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Walmart.Com Aa	JROTC CHS Walmart cadet white t-shirts	74.90
9/17/2021	Ok Trophy Award And Gifts	JROTC OK Trophy HQ-CHS Orders C5978CHS, C5995CHS, C6033HQ. Name tags, plaque plates,	382.75
9/19/2021	Walmart.Com Aa	Credit Voucher Walmart.Com Aa (JROTC CHS Cadet white T-shirt package not received, amou	(74.90)
9/21/2021	Walgreens #4466	JROTC CHS Walgreens Photo staff board photos	11.26
9/21/2021	Jrotc Dog Tags	JROTC CHS JROTCDogTags - JCLC Arcs	168.50
9/22/2021	Bed Bath & Beyond #1041	JROTC CHS BedBathBeyond Privacy Curtain for changing area	44.00
9/26/2021	Amzn Mktp Us	JROTC HQ bcl unstrung shoe tags for boots/shoes	35.29
9/26/2021	Amzn Mktp Us	JROTC LHS Amazon mats for sleeping bags for Raiders	237.98
9/26/2021	Amzn Mktp Us	JROTC HQ LHS Amazon sleeping bags for Raiders, String for shoe/boot tags	494.79
9/29/2021	Amzn Mktp Us	JROTC CHS Amazon lights for Drill Hall (orange, purple & green)	59.97
9/30/2021	Ok Trophy Award And Gifts	JROTC HQ OK Trophy Cadet Name tags	369.50
10/1/2021	Quill Corporation	JROTC HQ Quill multiple size envelopes	69.47
10/3/2021	Officemax/Officedept#6874	JROTC HQ Office Depot office supplies	55.66
10/7/2021	Walgreens #4466	JROTC CHS Walgreen Photos Retakes for Staff Board	11.38
10/7/2021	Amazon.Com*275pw6ns0	JROTC CHS Amazon Black Flag Fly paper 8.04	8.04
10/13/2021	Ok Trophy Award And Gifts	JROTC HQ Cadet Name tags [4] CHS	11.00

10/14/2021	Officemax/Officedept#6874	JROTC HQ Copier Paper 5 cases	194.95
10/15/2021	Amzn Mktp Us	JROTC HQ JROTC Ball decorations - Fall leaves	22.90
10/15/2021	Dollar Tree	JROTC HQ JROTC Commissioning Reception and chs girls bobby pins - hair donuts	30.00
10/15/2021	Quill Corporation	JROTC HQ chs clipboards 6 each	35.88
10/15/2021	Wal-Mart #0560	JROTC HQ Commissioning reception supplies	72.09
		Debit Total USD	2,390.31
		Credit Total USD	(74.90)
		Total USD	2,315.41
Central High School 1			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Wal-Mart #0560	science supplies for class	31.49
9/26/2021	Speedys #8	fuel for girls tennis	54.76
9/26/2021	School Specialty Llc	art supply order for jill k	2,085.49
9/27/2021	Michaels Stores 5741	sr supplies for eoey	94.42
9/27/2021	Courtyard Columbia	hotels for xc meet in Columbia. Boosters to reimburse	1,124.55
9/30/2021	Olive Garden 0021765	food for f tennis eoey event	700.00
10/3/2021	La Siesta Mexican Restau	food at Columbia mo restaurant for softball team	363.96
10/3/2021	Panera Bread #600630 P	breakfast for softball tour in columbia mo	27.86
10/4/2021	Bucks Llc #342	fuel for softball tourn in columbia	27.22
10/4/2021	Bucks Llc #342	fuel for softball tour in columbia	28.46
10/4/2021	Break Time 3028	fuel for columbia softball tourn	36.33
10/4/2021	Break Time 3028	fuel for columbia softball tourn	36.50
10/5/2021	Holiday Inn Executive Ce	hotel for softball tour in columbia mo	1,019.70
10/6/2021	Wm Supercenter #2994	breakfast for dept chair on 10.6.21	20.12
10/10/2021	La Siesta Mexican Restau	food for girls softball game in columbia mo	345.91
10/10/2021	Belt Rent-All	belt rent all machine for cotton candy at festiuvus	86.22
10/10/2021	La Siesta Mexican Restau	Credit Voucher La Siesta Mexican Restau.	(363.96)
10/10/2021	Dream Weaver Graphics	poms raincoats, and long sleeve shirts sold	1,537.28
10/12/2021	Hy-Vee Saint Joseph 1552	snacks for pd on 10.12.21	209.44
10/14/2021	Paypal	mhsvca membership for vb	200.00
		Debit Total USD	8,029.71
		Credit Total USD	(363.96)
		Total USD	7,665.75
CENTRAL HIGH SCHOOL 2			

Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Westlake Hardware #016	zip tie rolls for football use	27.98
9/19/2021	Hy-Vee Saint Joseph 1552	flowers for sr night	204.00
9/20/2021	Dollar Tree	hangers for ftb uniforms	6.00
9/26/2021	Little Caesars 0597 0001	pizza for football home game	157.30
9/28/2021	Hy-Vee Aisles Online 4017	food for facs class	185.60
10/1/2021	B&h Photo 800-606-6969	tripod system, cables, cords, microphone windshield	506.95
10/1/2021	Hy-Vee Aisles Online 4017	food for facs class	98.49
10/5/2021	Hy-Vee Aisles Online 4017	hyvee food order for facs class	310.26
10/6/2021	Speedys #8	fuel for g tennis	30.64
10/7/2021	Lowes #00305	supplies for musical	68.71
10/8/2021	Hy-Vee Memberships 4039	fccla membership for food delivery	99.00
10/10/2021	Menards St. Joseph Mo	cable ties, drill bits, wood studs for set	180.67
10/10/2021	Lowes #00305	washers, screws for set design	42.17
10/11/2021	Little Caesars 0597-0003	pizza for set workers	33.15
10/11/2021	Fccla	dues memberships for fccla club	247.00
10/12/2021	Hy-Vee Aisles Online 4017	food for facs class	387.29
10/13/2021	Www.Wevideo.Com/Charge	more students added to webideo	24.48
		Debit Total USD	2,609.69
		Credit Total USD	0.00
		Total USD	2,609.69
CENTRAL HIGH SCHOOL 3			
Posting Date	Supplier	Narrative Details	Amount
9/20/2021	Lowes #00305	materials for musical dept that were replaced due to vandalism. Students will repay in this acc	106.80
9/21/2021	Wm Supercenter #560	homecoming supplies for assembly	46.20
9/21/2021	Paypal	realtime music patching software for musical	435.00
9/22/2021	Lowes #00305	supplies for homecoming	110.90
9/23/2021	Wal-Mart #2994	tote and lock for popcorn storage	13.61
9/24/2021	Dollar Tree, Inc.	ear buds for library	120.00
9/28/2021	School Specialty Llc	art supplies for Mindy Christofferson	1,499.68
9/29/2021	Little Caesars 0597 0001	FOOD FOR FOOTBALL GAMES	150.75
9/29/2021	School Specialty Llc	art supplies for Mindy Christofferson class	619.41
10/8/2021	Hy-Vee Saint Joseph 1552	food for facs class	450.05
10/13/2021	School Specialty Llc	supplies for Mindy C	51.44

10/14/2021	School Specialty Llc	Mindy C art supplies	95.07
		Debit Total USD	3,698.91
		Credit Total USD	0.00
		Total USD	3,698.91
CENTRAL HIGH SCHOOL 4			
Posting Date	Supplier	Narrative Details	Amount
9/26/2021	Speedys #8	fuel for tennis	33.07
9/26/2021	Speedys #8	fuel for tennis	44.07
9/26/2021	Hy-Vee Gas Columbia 5076	fuel for columbia meet	33.90
9/26/2021	Hy-Vee Gas Columbia 5076	fuel for columbia meet	40.75
9/27/2021	Speedys #8	xc fuel	29.29
9/27/2021	Speedys #8	fuel for xc meet	33.74
9/28/2021	Joann Stores #1495	supplies for fccla and festivus	42.38
10/1/2021	Little Caesars 0597 0001	pizza for football team after game	157.30
10/5/2021	Sq *country Cookie	cookies to sell at festivus	76.93
10/5/2021	In *midwest Advertising S	shirts for deca	971.48
10/6/2021	Firehouse Subs 1372 Qsr	team meals for game	230.67
10/8/2021	Zap*zappos.Com	volleyball shoes	487.86
10/14/2021	Hy-Vee Saint Joseph 1552	milk and juice for 3D PD Small Group	25.26
10/15/2021	McMaster-Carr	screws and nuts	18.58
10/15/2021	Firehouse Subs 1372 Qsr	food for football games	208.56
10/15/2021	Big Sky Donuts	donuts for 3D PD Small Group	40.14
10/15/2021	Walmart.Com Aa	cricut maker for hsb	324.99
		Debit Total USD	2,798.97
		Credit Total USD	0.00
		Total USD	2,798.97
Central High School 5			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Aldi 46077	french club supplies for meeting	25.71
9/20/2021	Spectrum Paint #86	paint for football field	179.70
9/20/2021	Wal-Mart #0560	cleaning supplies, peeler for facs class	101.26
9/20/2021	Fccla	memberships for fcla	299.00
9/21/2021	Eventgroove Print	tickets for homecoming	41.10

9/21/2021	Hy-Vee Aisles Online 4017	food for facs dept	285.47
9/27/2021	Stoney Creek Inn - Col	hotel for boys swim meet in columbia	213.52
9/27/2021	Stoney Creek Inn - Col	hotel for boys swim meet in columbia mo	213.52
9/27/2021	Stoney Creek Inn - Col	hotel for boys swim meet in columbia mo	220.30
9/27/2021	Stoney Creek Inn - Col	hotel for b swim meet in columbia	220.30
9/27/2021	Stoney Creek Inn - Col	hotel for boys swim meet in columbia mo	220.30
9/28/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(285.47)
9/30/2021	In *bbwi, Llc	bbwi monthly internet bill for football	10.00
10/1/2021	Walmart.Com Aa	flavor ice to sell at festivus	27.91
10/3/2021	Nfhs Learn.Com Course	fundamentals of coaching class	75.00
10/6/2021	Wal-Mart #0560	supplies for festivus french club	91.82
10/7/2021	Stoney Creek Inn - Col	Credit Voucher Stoney Creek Inn - Col. tax refunded	(15.07)
10/7/2021	Stoney Creek Inn - Col	Credit Voucher Stoney Creek Inn - Col. tax refund	(15.07)
10/7/2021	Stoney Creek Inn - Col	Credit Voucher Stoney Creek Inn - Col. tax refund	(15.55)
10/7/2021	Stoney Creek Inn - Col	Credit Voucher Stoney Creek Inn - Col. tax refund	(15.55)
10/7/2021	Stoney Creek Inn - Col	Credit Voucher Stoney Creek Inn - Col. tax refund	(15.55)
10/7/2021	Sq *the Nichols Brand, In	smoothie king festivus sales	525.00
10/10/2021	Sq *the Nichols Brand, In	Credit Voucher Sq *the Nichols Brand, In. refund as overcharged	(70.00)
		Debit Total USD	2,749.91
		Credit Total USD	(432.26)
		Total USD	2,317.65
Central High School 6			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Amzn Mktp Us	homecoming supplies paper roll	85.95
9/17/2021	Amzn Mktp Us	homecoming supplies	60.53
9/17/2021	Amzn Mktp Us	homecoming supplies, paper rolls	162.60
9/19/2021	Amzn Mktp Us	dymo labels for pltw	20.64
9/19/2021	Amzn Mktp Us	electrical tape for pltw	59.92
9/19/2021	Amzn Mktp Us	cad paper rolls	63.75
9/20/2021	Amazon.Com*2g6wd2uk1 Amzn	several colors kraft paper roll	357.31
9/20/2021	Amzn Mktp Us	ice cream scoop for pltw project	28.99
9/20/2021	Amzn Mktp Us	misc toolkits and supplies for pltw class	588.59
9/22/2021	Amzn Mktp Us	popcorn for pd	59.99
9/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(107.99)
9/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(107.99)

9/23/2021	Amzn Mktp Us	bands, pickleball for pe	249.65
9/24/2021	Amzn Mktp Us	speaker for counseling center for zoom calls	27.99
9/26/2021	J.W. Pepper	music for choir	348.75
9/26/2021	Amzn Mktp Us	feather boa for stuco	7.35
9/26/2021	Amzn Mktp Us	electrical tape, first aid, display stand	96.40
9/27/2021	Amzn Mktp Us	tissue paper	6.99
9/28/2021	Amzn Mktp Us	supplies for homecoming, monkey and tapestry	68.87
9/28/2021	Amzn Mktp Us	film for festivus booth	69.99
9/28/2021	Amzn Mktp Us	supplies for homecoming	336.87
9/28/2021	Project Lead The Way, Inc	HEARTS, DNA ANALYSIS	470.00
9/29/2021	Amzn Mktp Us	skewer sticks for math	4.99
9/29/2021	Amzn Mktp Us	stuco homecoming supplies	52.02
9/29/2021	Amzn Mktp Us	girls golf skirts, reimbursed by boosters	479.84
9/29/2021	Amazon.Com*2c4k55b31	books for pd Clarity for learning	562.00
9/30/2021	Amzn Mktp Us	wire label tube set	9.59
9/30/2021	Amzn Mktp Us	craft sticks, glue gun sticks, supplies for math	64.82
10/1/2021	Amzn Mktp Us	rope cord for metals	17.34
10/1/2021	Receipt From Notes In	notes in spanish for R Giles	60.00
10/1/2021	Vnn, Inc	vnn subscription	300.00
10/3/2021	Amzn Mktp Us	sequins cup for homecoming	20.97
10/3/2021	Amzn Mktp Us	water soluble tinning flux	46.30
10/3/2021	Amzn Mktp Us	safety glasses, clasps, metal class supplies	35.96
10/3/2021	Amzn Mktp Us	metal class supplies, safety glasses	41.53
10/3/2021	Amzn Mktp Us	solderin iron, solder wire, adapter	849.63
10/4/2021	Amzn Mktp Us	face masks	25.98
10/4/2021	Amzn Mktp Us	hdmi cables, wrap cable ties	131.18
10/5/2021	Protrainings, Llc	pro training cpr training	28.00
10/6/2021	Amzn Mktp Us	Curtains for musical	188.40
10/7/2021	J.W. Pepper	music for choir	368.24
10/7/2021	Amzn Mktp Us	clear bra straps for cheer	11.98
10/8/2021	Amzn Mktp Us	wiffle balls for pe	22.00
10/10/2021	Chick-Fil-A #02309	chick fil a sold at festivus	2,075.00
10/11/2021	Amazon.Com*2718u3vk0 Amzn	barbell holder for pe class	78.60
10/12/2021	Amzn Mktp Us	7 torx/star driver bits	69.65
10/12/2021	Amzn Mktp Us	milwaukee hex impact driver 2 sets	555.96
10/13/2021	Wendys 2182	food for football team	181.19
10/13/2021	Amzn Mktp Us	pltwcordelss hex screwdriver kit	396.00

10/13/2021	Amzn Mktp Us	7 torx star driver bit	222.92
10/14/2021	Amzn Mktp Us	milwaukee impact driver bit set	121.94
		Debit Total USD	10,193.16
		Credit Total USD	(215.98)
		Total USD	9,977.18
CENTRAL PROF DEV			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Mba Research	Blazer HSB fee	500.00
9/16/2021	Mba Research	Stegman HSB registration	500.00
9/16/2021	Mba Research	Melissa Ritchie HSB fee	500.00
9/29/2021	Bureau Of Education And R	Johnson BER Conference	279.00
9/29/2021	Mba Research	Credit Voucher Mba Research	(500.00)
10/3/2021	Missouri School Counselor	Dudek Counseling Conference	100.00
10/3/2021	Missouri School Counselor	Arney Counseling Conference	165.00
10/4/2021	Missouri School Counselor	McCamy Counseling Conference	165.00
		Debit Total USD	2,209.00
		Credit Total USD	(500.00)
		Total USD	1,709.00
Charles Noland			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Menards St. Joseph Mo	162084 - Central	31.88
9/16/2021	Menards St. Joseph Mo	162084 - Central	77.43
9/16/2021	Lowes #00305	162326 - Central	85.64
9/17/2021	Menards St. Joseph Mo	162084 - Central	3.09
9/19/2021	Menards St. Joseph Mo	162084 - Central	5.08
9/19/2021	Menards St. Joseph Mo	162084 - Central	8.02
9/19/2021	Menards St. Joseph Mo	162326 - Central	214.99
9/22/2021	The Home Depot #8984	162476 - Lafayette	7.98
9/23/2021	Menards St. Joseph Mo	162628 - Central	25.11
9/23/2021	Menards St. Joseph Mo	162628 - Central	33.48
9/23/2021	Lowes #00305	162628 - Central	84.54
9/24/2021	Menards St. Joseph Mo	162628 - Central	2.96
9/26/2021	Menards St. Joseph Mo	162628 - Central	6.99

10/1/2021	Menards St. Joseph Mo	162326 - Central	12.96
10/3/2021	Menards St. Joseph Mo	161078 - Benton	40.46
10/6/2021	Lowes #00305	161078 - Central	150.80
10/7/2021	Lowes #00305	161078 - Central	167.12
10/8/2021	Menards St. Joseph Mo	161078 - Central	22.99
10/8/2021	Lowes #00305	161078 - Central	122.16
10/8/2021	Lowes #00305	161078 - Central	127.14
10/14/2021	Lowes #00305	163113 - Lafayette	5.98
10/14/2021	Lowes #00305	163113 - Lafayette	10.04
10/15/2021	Lowes #00305	Truck 885 stock replacement	32.96
		Debit Total USD	1,279.80
		Credit Total USD	0.00
		Total USD	1,279.80
COLEMAN ADMIN			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	snyder, Wall stickers, Amazon	3.99
9/16/2021	Amazon.Com*2g3p28b10 Amzn	moss/fellers, pd book, amazon	33.90
9/16/2021	Amzn Mktp Us	Snyder, Clips, Amazon	37.57
9/16/2021	Amzn Mktp Us	Gladhart, Small group resources, Amazon	63.36
9/16/2021	Amzn Mktp Us	Snyder, Classroom Supplies, Amazon	94.86
9/16/2021	Amzn Mktp Us	Campbell Classroom supplies, Amazon	131.33
9/19/2021	Amzn Mktp Us	Heather Gladhart Plastic bags for kits Amazon	45.50
9/23/2021	Amzn Mktp Us	Snyder, Amazon, classroom stickers	13.99
9/28/2021	Wm Supercenter #560	Heather Gladhart, Walmart, Family Inv Nite	59.97
9/29/2021	School Specialty Llc	Nikki Forbes, School Specialty, Phonics storybooks	176.90
9/30/2021	Amzn Mktp Us	Ebony Davis, classroom supplies, Amazon	17.48
9/30/2021	Amazon.Com*2c3iv25k0 Amzn	Laura Wallace, Book for learning essentials, Amazon	28.10
9/30/2021	Amzn Mktp Us	Heather Gladhart, Amazon, Class room supplies	118.49
9/30/2021	Amzn Mktp Us	Ebony Davis, Classroom supplies, Amazon	19.47
10/1/2021	Amazon.Com*2c2c77291 Amzn	Ebony Davis, classroom supplies, Amazon	3.99
10/1/2021	Amzn Mktp Us	Ebony Davis, Classroom Supplies, Amazon	15.78
10/3/2021	Amzn Mktp Us	Ebony Davis, Classroom supplies, Amazon	69.90
10/4/2021	Amzn Mktp Us	Stacey Beirra-SPED room Supplies-Amazon	91.20
10/10/2021	Amzn Mktp Us	Jennifer kelly-Classroom supplies Amazon	36.23
10/10/2021	Amzn Mktp Us	Amy Weiser, STUCO, Amaazon	69.50

10/11/2021	Amazon.Com*275lm83t2 Amzn	Jennifer Kelly, Amazon, Classroom supplies	30.83
10/11/2021	Amzn Mktp Us	Jennifer Kelly, amazon, classroom supplies	81.99
10/11/2021	Amzn Mktp Us	Ashley Kempt, classroom music supplies, amazon	757.78
		Debit Total USD	2,002.11
		Credit Total USD	0.00
		Total USD	2,002.11
COLEMAN ELEM SCHOOL			
Posting Date	Supplier	Narrative Details	Amount
10/3/2021	Missouri School Counselor	Korri Paden-Conference-\$165	165.00
10/3/2021	Margaritaville Resort	Korri Paden-Tan-tara resort-training conference	220.12
10/11/2021	Plank Road Publishing In	Ashley Kempt, digital download music	109.95
10/12/2021	Amazon.Com*270718e72	Rachel Miller, PD books, Amazon	153.00
10/13/2021	Amzn Mktp Us	Amy Weiser, STUCO, Amazon	5.67
10/13/2021	Amazon.Com*278vu1112 Amzn	Millie Vanderpool, Book for classroom, Amazon	28.10
10/14/2021	Amazon.Com*275v46sy0 Amzn	Amy Weiser, STUCO, amazon	9.70
10/14/2021	Amazon.Com*272z09kh0 Amzn	Kim Peters, classroom, Amazon	19.96
10/14/2021	Amzn Mktp Us	Amy Weiser, STUCO, amazon	21.95
10/14/2021	Amzn Mktp Us	Kim Peters, classroom supplies, Amazon	126.98
10/15/2021	Amzn Mktp Us	Daniel Moss, Amazon, Classroom supplies	150.40
10/15/2021	Teacher Created Resources	Heather Gladhart, Teacher Created Resources, flip charts	164.73
		Debit Total USD	1,175.56
		Credit Total USD	0.00
		Total USD	1,175.56
Control Account			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Payment - Payment	Payment Payment	(57,430.44)
9/22/2021	Payment - Payment	Payment Payment	(99,999.99)
9/22/2021	Payment - Payment	Payment Payment	(99,999.99)
9/22/2021	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(357,430.41)
		Total USD	(357,430.41)

Cooper Jacobs			
Posting Date	Supplier	Narrative Details	Amount
9/29/2021	Moffet Nurseries	Plants for Noyes landscaping	721.18
10/10/2021	Menards St. Joseph Mo	Mulch for TMC	34.56
10/14/2021	Menards St. Joseph Mo	Mulch for Bode	230.40
10/15/2021	Menards St. Joseph Mo	Mulch for Hyde	180.40
		Debit Total USD	1,166.54
		Credit Total USD	0.00
		Total USD	1,166.54
CURRICULUM & INST III			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Office Depot #610	Qty 50 composition notebooks for GATE students	104.50
9/16/2021	Planbook.Com	Teacher Innovations subscription for Sarah Mason to Planbook.	15.00
9/16/2021	Planbook.Com	Teacher Innovations subscription for Ashley J to Planbook.	15.00
9/17/2021	Amazon.Com*2g27p5ni2 Amzn	Forensic supplies for GATE	18.44
9/19/2021	Officemax/Officedept#6874	Office Depot Furniture at VA location for 3 Counselors.Qty: 3 DesksRobert Sigrist and Elizabeth	1,249.96
9/19/2021	Wal-Mart #0560	Walmart supplies for GATE class project.	31.15
9/19/2021	Amzn Mktp Us	Forensic supplies for GATE	86.05
9/22/2021	Officemax/Officedept#6874	Office Depot 9-14-21 Furniture for Counselors at VA location.Qty: 3 Desks.Approved by Rober	989.91
9/23/2021	Amzn Mktp Us	Amazon supplies for GATE	23.54
9/24/2021	Lakeshore Learning Mater	Makerspace furniture	4,641.14
9/24/2021	Papa Johns #1802	Pizza for DLT meeting	145.70
9/26/2021	Amzn Mktp Us	Supplies for GATE	95.17
9/26/2021	Amzn Mktp Us	Qty 2 Silhouette Cameo and qty 2 carry bags for GATE	651.98
9/27/2021	Mentimeter	Mentimeter auto renewal for Gifted. I have canceled it so should get a credit.	179.88
9/28/2021	Www.Mindtools.Com	Mindtools auto renewal for Gifted. I have canceled it so should get a credit.	270.00
9/28/2021	Www.Mindtools.Com	Mindtools auto renewal for Gifted. I have canceled it so should get a credit.	270.00
9/29/2021	TI Premium	Renewal for ThinkLink for gifted teachers.	35.00
9/29/2021	Deck.Toys	Deck Toys renewal for Jennifer Day. Credit to come	96.00
9/29/2021	Deck.Toys	Deck Toys renewal for Ashley Jevorutsky at Gifted and Innovation	96.00
9/30/2021	Mentimeter	Credit Voucher Mentimeter	(179.88)
10/1/2021	Officemax/Officedept#6874	Office Depot Furniture @ VA Noyes location for 3 counselors.Qty: 2 Office HutchesAuthorizati	339.98
10/1/2021	Eb Gifted Association	Eventbrite GAM conference for Alison Byrd.	160.76
10/6/2021	Mentimeter	automatic renewl Mentimeter for Jennifer Day	179.88

10/7/2021	Sq *linos Italian Cuisin	Lunch for Oct 6th for ACT prep training	223.92
10/10/2021	TI Premium	Credit Voucher TI Premium	(35.00)
10/12/2021	Amazon.Com*277yp6691 Amzn	Books for Kendra Lau "Clarity for Learning"	56.20
10/12/2021	Musicplayonline.Com	Music Play online subscription for Janell Becerra.	174.95
10/12/2021	Www.Mindtools.Com	Credit Voucher Www.Mindtools.Com	(270.00)
10/12/2021	Www.Mindtools.Com	Credit Voucher Www.Mindtools.Com	(270.00)
10/14/2021	Deck.Toys	Credit Voucher Deck.Toys	(96.00)
10/14/2021	Amazon.Com*278xd2k00 Amzn	Amazon books for Teresa Juhl	101.10
10/14/2021	McAlisters 1348 Mm	Lunch for Oct 13th Bleanded Learning training.	199.26
		Debit Total USD	10,450.47
		Credit Total USD	(850.88)
		Total USD	9,599.59
CURRICULUM & INST IV			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	wireless keyboard and mouse, M Dudley	30.98
9/17/2021	Challenging Learning	Credit Voucher Challenging Learning	(160.00)
9/19/2021	Office Depot #610	Posters for makerspace	62.97
9/21/2021	Amazon.Com*2g3rc6xc2	wireless keyboard and mouse, B Reinert	24.80
9/22/2021	Usps Po 2871340508	mailing resource to MOCAP student	3.36
9/22/2021	Amazon.Com*2g8jt25b2	Wireless keyboard and mouse, A Snapp	24.80
9/22/2021	Amzn Mktp Us	Office chair, M Casey	149.99
9/22/2021	Learning A-Z, Llc	additional licenses for online learning	3,371.79
9/23/2021	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc	(165.24)
9/24/2021	Amzn Mktp Us	instructional supplies for M Johnson	139.47
9/24/2021	Nbf*natl Biz Furniture	Tables & chairs for the Noyes Conference Room.National Furniture purchases on 9/23/2021.	9,858.50
9/27/2021	Amazon.Com*2c50391p1	books for curriculum writing	421.50
9/28/2021	Amazon.Com*2c7oc14i2	books for curriculum writing	224.80
10/1/2021	Usps Po 2871340508	stamps for virtual academy	98.00
10/1/2021	Flinn Scientific Inc	Instructional materials for M Dudley and G Funk	149.65
10/5/2021	Target 00019778	items for makerspace	27.18
10/5/2021	Learning A-Z, Llc	additional ELL license	37.91
10/6/2021	Target 00019778	9V batteries for makerspace	41.97
10/6/2021	Pronto Cafe - St Joseph	lunch for learning A-Z training	133.25
10/7/2021	Office Depot #610	Posters for makerspace	29.99
10/7/2021	Amzn Mktp Us	Items for makerspace	253.27

10/8/2021	Office Depot #610	Makerspace poster	29.99
10/10/2021	Learning A-Z, Llc	ELL, 2 additional license	75.82
10/15/2021	Generationgenius.Com	online science videos and lessons	1,495.00
		Debit Total USD	16,684.99
		Credit Total USD	(325.24)
		Total USD	16,359.75
DANIEL STEIDEL			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Key Refrigeration Spy	161785 - Pickett	42.20
9/22/2021	Key Refrigeration Spy	162160 - Eugene Field	80.55
9/27/2021	Ce Water Management, Inc	162131 - All schools boiler water testing	1,200.00
9/29/2021	Reeves -Wiedeman - St Jo	162131 - Lake	74.09
10/1/2021	Reeves -Wiedeman - St Jo	162131 - Central	6.05
10/3/2021	The Home Depot #8984	162421 - Lindbergh	36.65
10/6/2021	8370 American	162131 - Central	98.00
10/8/2021	Jamieson Machine	162999 - Hillyard	260.64
10/8/2021	Key Refrigeration Spy	163156 - Bessie Ellison	1,505.25
10/10/2021	Lowes #00305	163156 - Bessie Ellison	23.56
10/10/2021	Reeves -Wiedeman - St Jo	163046 - Lindbergh	124.90
10/10/2021	American Van Equipment	159700 - Shelving and ladder rack for vehicle #882	2,689.79
10/15/2021	Key Refrigeration Spy	163156 - Bessie Ellison	52.39
		Debit Total USD	6,194.07
		Credit Total USD	0.00
		Total USD	6,194.07
DANIEL J. BRUSH			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Kenton Brothers Inc	Code source software upgrade cd for locksmith	371.40
9/21/2021	Pioneer Material Inc	161810 - Bessie Ellison	970.00
9/23/2021	Saverinos Safe And Lock	162593 - Central - repair safe	115.00
9/24/2021	Mei Total Elevator Soluti	Elevator repairs at Central	4,330.00
9/26/2021	Elevator Safety Services	Elevator inspections at Robidoux and Bode	680.00
9/26/2021	Lowes #00305	Supplies for truck #857	28.93
9/26/2021	Mei Total Elevator Soluti	Elevator repairs for Bode, Robidoux and Spring Garden	6,927.01

9/29/2021	Builders Choice Of Missou	162326 - Central	805.00
10/3/2021	Kenton Brothers Inc	162838 - Oak Grove	446.00
10/3/2021	Roderick Sign Co	162833 - All football fields	280.00
		Debit Total USD	14,953.34
		Credit Total USD	0.00
		Total USD	14,953.34
Darby Lynch			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Menards St. Joseph Mo	Sweeping compound for Noyes	19.99
		Debit Total USD	19.99
		Credit Total USD	0.00
		Total USD	19.99
Daryl Hughes			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Office Depot #610	161434 - Webster	7.99
9/16/2021	Office Depot #610	161434 - Webster	32.98
9/17/2021	Amzn Mktp Us	161434 - Alarm and safety stock replacement	27.99
9/22/2021	Amzn Mktp Us	161434 - Webster	8.75
10/1/2021	Jmac Supply	CIP #192051SG - Spring Garden and 192051CO - Coleman	902.00
10/7/2021	Amzn Mktp Us	162156 - Hosea	12.59
10/8/2021	Border States Industries	162667 - Central	11.72
10/10/2021	Westlake Hardware #016	163029 - Oak Grove	24.21
10/12/2021	Aiphone Corp	163028 - Oak Grove	17.26
10/14/2021	Westlake Hardware #016	163029 - Oak Grove	22.32
10/14/2021	Oes Inc. - Usd	161154 - Lafayette scoreboard & 161193 - Benton scoreboard	565.00
10/15/2021	Westlake Hardware #016	163029 - Oak Grove - Credit for sales tax charged	(24.21)
		Debit Total USD	1,632.81
		Credit Total USD	(24.21)
		Total USD	1,608.60
DAVID GILBERTSON			

Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Lowes #00305	162441 - Pickett	220.00
9/21/2021	Tractor-Supply-Co #0345	162513 - Safety hooks for trailer #007	21.98
9/23/2021	Menards St. Joseph Mo	162217 - Benton	21.45
9/23/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	85.00
9/30/2021	Sherwin Williams 707261	162668 - Student chair modification	22.01
9/30/2021	Fastenal Company 01mostj	162833 - All high school football fields	58.82
10/6/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	88.67
10/15/2021	Rock Ridge Steel Co	163177 - Pershing	254.00
		Debit Total USD	771.93
		Credit Total USD	0.00
		Total USD	771.93
DOUG VAN ZYL			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	American Assoc Of School	Feb. 17-19, 2022 AASA Conference registration for Dr. Van Zyl	705.00
		Debit Total USD	705.00
		Credit Total USD	0.00
		Total USD	705.00
DWAYNE TIRRELL			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Advance Auto Parts #1972	Brake cleaner and carb cleaner for use on all vehicle maintenance/repairs	240.60
9/20/2021	Ford Anderson Ford Lincol	Retaining pin for vehicle #871	13.50
9/21/2021	Advance Auto Parts #1972	Back up alarm for vehicle #888	57.58
9/23/2021	Advance Auto Parts #1972	Batteries for Lafayette's 4-wheeler	113.88
9/26/2021	Missouri Glass	Windshield for vehicle #868	391.03
9/28/2021	Todds Tire Service	Flat repair for vehicle #882	15.00
9/28/2021	Advance Auto Parts #1972	Motor assembly for vehicle #883	78.29
9/28/2021	Advance Auto Parts #1972	Starter for vehicle #882	196.39
9/29/2021	Advance Auto Parts #1972	Coolant for use on all vehicle maintenance/repairs	56.70
9/29/2021	Advance Auto Parts #1972	Battery for vehicle #882	138.57
9/30/2021	Advance Auto Parts #1972	Door handle for vehicle #902	48.33
9/30/2021	Advance Auto Parts #1972	Blower motor resistor and pigtail for vehicle #853	66.40
9/30/2021	Daves Diesel Service Inc	Repairs to vehicle #861	6,727.22

10/1/2021	Advance Auto Parts #1972	Wiper arms for vehicle #833	52.18
10/3/2021	Tractor-Supply-Co #0345	Wheels for creeper in mechanic garage	112.89
10/7/2021	Todds Tire Service	New tire for vehicle #852	212.25
10/13/2021	Advance Auto Parts #1972	Starter, seal and flywheel for vehicle #880	243.77
10/14/2021	Advance Auto Parts #1972	Throttle pedal for vehicle #816	135.34
10/15/2021	Tractor-Supply-Co #0345	Wheels and tubes for volleyball nets and tubes for grounds 4-wheelers	147.89
		Debit Total USD	9,047.81
		Credit Total USD	0.00
		Total USD	9,047.81
Edison Administrator			
Posting Date	Supplier	Narrative Details	Amount
10/1/2021	Wm Supercenter #2994	items for staff incentive	78.02
		Debit Total USD	78.02
		Credit Total USD	0.00
		Total USD	78.02
Edison Elem School			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amazon.Com*2g6p13b40 Amzn	PI games for family game night	29.52
9/16/2021	Amazon.Com*2g80a3b70 Amzn	items needed for the art room tape paper glue sticks	162.10
9/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us TM Ziolkowski return of item reorder correct item	(10.79)
9/19/2021	West Music Catalog	basic beat mallet pack set of 18	204.95
9/19/2021	Amazon.Com*2g55t1kk1 Amzn	items for the art room	58.40
9/19/2021	Amzn Mktp Us	items for the art room	68.39
9/19/2021	Amzn Mktp Us	items for the art room	214.89
9/19/2021	Amzn Mktp Us	PI games for family game night	474.65
9/20/2021	Amazon.Com*2g4ho6ko0	TM Z replacement book for one that was returned	10.49
9/22/2021	Amzn Mktp Us	PI snacks pencils awards for character kids	14.99
9/24/2021	Amzn Mktp Us	PI snacks pencils awards for character kids	16.99
9/24/2021	Amzn Mktp Us	PI snacks pencils awards for character kids	20.00
9/24/2021	Amzn Mktp Us	PI snacks pencils awards for character kids	40.00
9/24/2021	Amzn Mktp Us	PI items for 2nd grade flip	80.82
9/26/2021	Amazon.Com*2c2q69np0	PI items for 2nd gr flip	12.49
9/26/2021	Amazon.Com*2g3x58ih2 Amzn	PI snacks pencils awards for character kids	13.96

9/26/2021	Amazon.Com*2c6aj1jj0	PI items for 2nd gr flip	18.66
9/27/2021	Amazon.Com*2g5ir8ws2 Amzn	books for building PD	119.55
10/3/2021	Think Social Publishing,	items for TPDC	347.21
10/4/2021	Amazon.Com*2c29v4h52	TPDC items ordered	13.88
10/6/2021	Michaels Stores 5741	items for the interventionist	24.18
10/7/2021	Amzn Mktp Us	picture frames for teacher certificates	45.07
10/8/2021	Amzn Mktp Us	Teacher PDC items approved by committee	50.00
10/12/2021	Amzn Mktp Us	TM Howery items for the classroom erasers stamps etc	9.39
10/13/2021	Amzn Mktp Us	TM Howery items for the classroom erasers stamps etc	12.59
10/14/2021	Amzn Mktp Us	items for the art room markers	19.98
10/14/2021	Amzn Mktp Us	TM Howery items for the classroom erasers stamps etc	88.56
10/14/2021	Amzn Mktp Us	items for the art room pencils erasers etc	151.90
		Debit Total USD	2,323.61
		Credit Total USD	(10.79)
		Total USD	2,312.82
Elizabeth Chase			
Posting Date	Supplier	Narrative Details	Amount
10/1/2021	Starr Global Learning Net	RE-Certification for Starr Global--Jennifer Moore--9-30-21	49.00
10/14/2021	Playitsafe	License Renewal for Online Bullying materials for counselling services--for K-12__Play-It-Safe c	558.00
		Debit Total USD	607.00
		Credit Total USD	0.00
		Total USD	607.00
ELLISON ADMINISTRATOR			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Fastsigns St Joseph	sign for playground	121.32
10/15/2021	Think Social Publishing,	Zones of regulations	61.31
		Debit Total USD	182.63
		Credit Total USD	0.00
		Total USD	182.63
ELLISON ELEM SCHOOL			

Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Amzn Mktp Us	sys for kn	12.99
9/22/2021	Scholastic, Inc.	scholastic news for 6thgrd	315.87
9/23/2021	Amzn Mktp Us	sys for girls club	22.99
9/23/2021	Generation Genius	science and math for 3rd	175.00
9/26/2021	Amzn Mktp Us	lib sys for girls club	5.55
9/27/2021	Amzn Mktp Us	lib sys for girls club	20.97
9/27/2021	Amzn Mktp Us	lib sys for girls club	187.37
9/30/2021	Generationgenius.Com	math and science for 6th	50.00
9/30/2021	Generationgenius.Com	science and math for 6th	120.00
10/3/2021	Amzn Mktp Us	5w bks for cls	22.20
10/3/2021	Amzn Mktp Us	5w books for cls	33.30
10/3/2021	Amzn Mktp Us	5w books for cls	40.96
10/3/2021	Amzn Mktp Us	5w books for cls	55.50
10/3/2021	Musicplayonline.Com	online music	174.95
10/4/2021	Amzn Mktp Us	sys for Aw str lrn	105.54
10/5/2021	Amazon.Com*2c5473qt2	sys for music students	24.99
10/7/2021	Flyleaf Publishing	emergent series reading for kindergarten	1,268.27
10/10/2021	Amzn Mktp Us	sys for cls	19.99
10/10/2021	Amzn Mktp Us	sensory path for cnslr	149.99
10/12/2021	Amazon.Com*2758555p0 Amzn	coloring book for stu in office	13.98
10/12/2021	Amazon.Com*2746o6ae2 Amzn	sys for class 6cr	40.04
10/12/2021	Amazon.Com*273vs7hl0	sys for 1st frd	52.75
10/12/2021	Amazon.Com*275kr8651 Amzn	sys for cls	52.75
10/12/2021	Amazon.Com*275kq06w1 Amzn	sys for kj	82.92
10/12/2021	Scholastic, Inc.	scholastic news for 2nd grd	327.26
		Debit Total USD	3,376.13
		Credit Total USD	0.00
		Total USD	3,376.13
Field Elem School			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Wal-Mart #0560	items for family	94.59
9/26/2021	Scholastic, Inc.	class set of books for both sections	180.00
9/29/2021	Amzn Mktp Us	instructional - Kdg \$150	45.98
9/30/2021	Amzn Mktp Us	instructional - Kdg \$150	29.37

9/30/2021	Amazon.Com*2c8ci6t52 Amzn	instructional - 5H \$150	83.97
9/30/2021	Amzn Mktp Us	instructional - Kdg \$150	220.18
10/5/2021	Childrens Plus Inc	Library District and Afund - scholastic order of new books for shelves	2,796.38
10/7/2021	Amzn Mktp Us	instructional - 2m \$150	15.99
10/8/2021	Amzn Mktp Us	instructional - 2M \$150	98.04
10/11/2021	Amzn Mktp Us	Instructional - 1P \$150	36.89
10/11/2021	Amzn Mktp Us	Instructional - 2M \$150	11.59
10/13/2021	Little Caesars 0597-0003	reward to the class for food drive with district	66.60
10/13/2021	Amzn Mktp Us	instructional 1P \$150	113.40
10/13/2021	Dbc	instructional art \$150	145.41
10/15/2021	Think Social Publishing,	building PD - social thinking book for counselor	61.31
		Debit Total USD	3,999.70
		Credit Total USD	0.00
		Total USD	3,999.70
FOOD SERVICE			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Hobart Estore	Pershing dishwasher repair.	255.48
9/17/2021	Hobart Estore	Benton dishwasher repair & stock.	301.36
9/19/2021	Hobart Estore	Pershing dishwasher repair.	260.63
9/19/2021	Reeves -Wiedeman - St Jo	Sprayer brushes for all schools.	1,353.25
9/22/2021	General Parts, Llc	Coleman 3-door freezer repair and stock.	772.79
9/23/2021	Key Refrigeration Spy	Skaith 2-door fridge repair & Pear St Warehouse cooler repair.	112.59
9/23/2021	General Parts, Llc	Pickett hot box repair.	207.28
9/23/2021	Key Refrigeration Spy	Hyde 3-door freeze repair.	668.10
9/24/2021	Hobart Estore	Pershing dishwasher repair.	17.29
9/26/2021	Hobart Estore	Bode dishwasher repair.	85.37
9/26/2021	Hobart Estore	Bode dishwasher repair.	244.32
9/26/2021	Echo Electric Supply - St	Lindbergh walk-in cooler repair.	72.68
9/28/2021	General Parts, Llc	Lafayette steam table repair.	161.87
9/28/2021	Key Refrigeration Spy	Webster freezer repair.	626.00
10/1/2021	Hobart Estore	Bode dishwasher repair.	207.19
10/6/2021	Hobart Estore	Bode dishwasher repair.	239.76
10/6/2021	Reeves -Wiedeman - St Jo	Truman sprayer hose replacement.	68.15
10/6/2021	The Webstaurant Store Inc	Work Table for Lake ELC.	1,211.75
10/7/2021	Key Refrigeration Spy	Webster 2 door freezer repair.	8.22

10/7/2021	Key Refrigeration Spy	Temperature probe for Van #905.	56.66
10/7/2021	Key Refrigeration Spy	Lindbergh milk cooler repair.	73.60
10/8/2021	Reeves -Wiedeman - St Jo	Bode sprayer faucet repair.	99.90
10/8/2021	Lowes #00305	Ladder for Robidoux kitchen.	88.96
10/10/2021	Jamieson Machine	Dishwasher exhaust fan repair at Robidoux.	5.76
10/10/2021	Key Refrigeration Spy	Leads for electrical tester for Van #905.	35.58
10/13/2021	Key Refrigeration Spy	Central 3 compartment sink faucet repair.	3.68
10/13/2021	General Parts, Llc	Edison hot box repair.	87.92
10/13/2021	General Parts, Llc	Lafayette hot box repair.	158.51
		Debit Total USD	7,484.65
		Credit Total USD	0.00
		Total USD	7,484.65
Food Service li			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Wm Supercenter #2994	Snacks for PD day at Central (all NS employees).	36.40
9/23/2021	Amzn Mktp Us	Food scale for Lafayette, 3-hole punch for Lake ELC and 5-tab binder dividers for office.	32.42
9/26/2021	School Nutrition Assoc	SNA membership for A. Wilson.	55.50
9/26/2021	School Nutrition Assoc	SNA membership for N. Baber.	55.50
9/26/2021	Amazon.Com*2g3ur9r72	Supplies for First Aid Kit at Lake ELC.	4.29
9/26/2021	Amazon.Com*2g6uz3rw2	Supplies for First Aid Kit at Lake ELC.	8.69
9/28/2021	Paypal	MSNA conference fees	1,820.00
9/30/2021	School Nutrition Assoc	SNA membership for M. Ross.	55.50
10/5/2021	Paypal	Credit Voucher PaypalRefund on M. Ross conference fees.	(130.00)
		Debit Total USD	2,068.30
		Credit Total USD	(130.00)
		Total USD	1,938.30
GARY MAYSE			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Lowes #00305	162419 - Pear Street Warehouse	464.96
9/23/2021	Key Refrigeration Spy	Nitrogen regulator for truck #905	201.70
10/3/2021	Key Refrigeration Spy	162903 - Maintenance building	23.71
10/3/2021	Key Refrigeration Spy	162903 - Maintenance building	516.80
10/5/2021	Key Refrigeration Spy	162903 - Maintenance building - Credit for merchandise return	(474.60)

10/15/2021	Menards St. Joseph Mo	163068 - Pear street warehouse	167.22
10/15/2021	Key Refrigeration Spy	163068 - Pear street warehouse - Credit for core return	(775.00)
10/15/2021	Key Refrigeration Spy	163068 - Pear street walk-in freezer	1,670.90
10/15/2021	Key Refrigeration Spy	163068 - Pear street warehouse	8,311.00
		Debit Total USD	11,356.29
		Credit Total USD	(1,249.60)
		Total USD	10,106.69
GENE MARTIN			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Spectrum Paint #86	156137 - Truman	7.34
9/26/2021	Spectrum Paint #86	156137 - Truman	84.00
10/13/2021	Spectrum Paint #86	156137 - Truman	173.35
10/15/2021	Spectrum Paint #86	156137 - Truman	68.35
		Debit Total USD	333.04
		Credit Total USD	0.00
		Total USD	333.04
Gunnar O'Meara			
Posting Date	Supplier	Narrative Details	Amount
10/5/2021	Sherwin Williams 707261	154211 - Noyes Virtual Academy	130.58
10/6/2021	Sherwin Williams 707261	154211 - Noyes	118.41
		Debit Total USD	248.99
		Credit Total USD	0.00
		Total USD	248.99
HEALTH SERVICES			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Rogers Pharmacy	Roger's pharmacy nebulizer tubing	129.95
9/28/2021	Amzn Mktp Us	Amazon exam table paper	24.05
9/28/2021	Amzn Mktp Us	Amazon Adhesive spot bandage	12.98
9/28/2021	Amzn Mktp Us	First Aid bag	59.98
9/29/2021	Amzn Mktp Us	Amazon hearing aid cleaning kit	20.74

10/5/2021	Amazon.Com*2c0kc8r40 Amzn	Amazon energizer battery	16.26
10/10/2021	Amazon.Com*2771s0gn0 Amzn	Amazon frigidaire ice maker	129.99
10/13/2021	Usps Po 2871340501	UPS stamps	58.00
10/13/2021	School Nurse Supply Inc	School nurse supply scale	270.75
		Debit Total USD	722.70
		Credit Total USD	0.00
		Total USD	722.70
HILLYARD AUTO DEPT			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Oreilly Auto Parts 210	parts	48.05
9/19/2021	Oreilly Auto Parts 210	battery for shop car	155.30
9/22/2021	Oreilly Auto Parts 210	parts	14.89
9/22/2021	Oreilly Auto Parts 210	parts	33.94
9/26/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(18.00)
9/26/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(36.00)
9/26/2021	Oreilly Auto Parts 210	battery A Jones	403.90
10/12/2021	Oreilly Auto Parts 210	cool tem sen	17.24
10/15/2021	Oreilly Auto Parts 210	oil and oil filter	53.04
		Debit Total USD	726.36
		Credit Total USD	(54.00)
		Total USD	672.36
HILLYARD TECH CTR			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	DHO health science text books	169.00
9/17/2021	Matheson Tri-Gas Igg	acetylene	52.15
9/17/2021	Matheson Tri-Gas Igg	tank rental for new forklift	53.28
9/19/2021	National Ffa Organization	FFA jackets	371.50
9/19/2021	Amzn Mktp Us	Wacom Cintiq pro interactive display	1,899.00
9/19/2021	The Lincoln Electric Co	GMAW Wire, SMAW electrodes	557.45
9/20/2021	Foam Factory Inc	tool box foam	69.97
9/20/2021	Amzn Mktp Us	scan disk, 3d printer build surface heated bed cover	214.43
9/20/2021	Amzn Mktp Us	safe-flo wire solder	93.00
9/21/2021	Amzn Mktp Us	tinning flux	34.47

9/21/2021	Amzn Mktp Us	battery replacement for DJI phantom	37.45
9/21/2021	3e Company	SDS on demand spill hotline and poison and exposure hotline bldg wide	855.00
9/21/2021	Key Refrigeration Spy	supplies	1,179.02
9/21/2021	Pocket Nurse Enterprises	credit card didn't work right, there is a credit.	3,794.85
9/21/2021	Pocket Nurse Enterprises	credit card wasn't working so there is a credit also.	3,794.85
9/21/2021	Pocket Nurse Enterprises	credit card didn't work right. There is a credit for same amount	3,794.85
9/21/2021	Pocket Nurse Enterprises	blood pressure arm	3,794.85
9/22/2021	The Lincoln Electric Co	supplies	230.00
9/22/2021	Pocket Nurse Enterprises	blood pressure arm shipping	303.59
9/22/2021	Pocket Nurse Enterprises	manikin	2,099.95
9/22/2021	Pocket Nurse Enterprises	manikin	2,309.95
9/23/2021	Pocket Nurse Enterprises	shipping charge	210.00
9/23/2021	The Lincoln Electric Co	supplies	345.00
9/23/2021	Amazon.Com*2c6aa8l31	crosair DDR4 ram kit	1,675.99
9/24/2021	Matheson Tri-Gas lgg	steel	404.85
9/24/2021	Tm	National Convention rodeo tickets	490.00
9/24/2021	Tm	National convention concert tickets	770.00
9/24/2021	Mhe*mcgraw-Hill Ecomm	Math subscriptions	1,750.00
9/26/2021	Capitol Plaza Jeffersn	hotel for DESE mentor mtg A Berning	115.93
9/26/2021	Capitol Plaza Jeffersn	hotel for DESE mentor mtg C Stewart	115.93
9/26/2021	Capitol Plaza Jeffersn	hotel for DESE mentor mtg G Bruns	115.93
9/26/2021	Capitol Plaza Jeffersn	hotel for DESE mentor mtg D Luke	115.93
9/26/2021	Msc	Credit Voucher Msc	(625.39)
9/26/2021	Msc	Credit Voucher Msc	(2,813.51)
9/28/2021	Msc	supplies	3,438.90
9/29/2021	Kansas City Steel Supply	steel order	912.00
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)
10/1/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises refund shipping charges	(210.00)
10/3/2021	Amazon.Com*2c05d4md2 Amzn	trigger start propane torch	39.98
10/3/2021	Amzn Mktp Us	photography video lighting	659.98
10/5/2021	Amzn Mktp Us	2 canon camera's for BHS	1,399.95
10/8/2021	Bio Rad	DNA fingerprinting kit refill	120.64
10/8/2021	Matheson Tri-Gas lgg	Sept gases	275.05
10/8/2021	Bio Rad	transformation kit, textbook, and restriction digest	317.56
10/12/2021	Amzn Mktp Us	hood batteries	8.98

10/12/2021	Amazon.Com*274yk6b20 Amzn	binder rings	13.92
10/13/2021	Acme Music & Vending	coffee	79.50
10/14/2021	Menards St. Joseph Mo	pumpkins for FFA meeting	199.50
10/14/2021	Harbor Freight Tools 624	c-clamps bench vise	133.91
10/14/2021	Amzn Mktp Us	water filter	21.99
		Debit Total USD	39,440.03
		Credit Total USD	(15,033.45)
		Total USD	24,406.58
HILLYARD TECH CTR II			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Lowes #00305	plywood for shed floor	165.52
9/22/2021	Goodheart-Willcox	online curriculum	3,770.00
9/26/2021	Lowes #00305	siding and trim	1,920.20
9/30/2021	Amzn Mktp Us	2 EVGA GeForce ultra gaming	5,890.00
10/5/2021	Lowes #00305	shingles for shed	152.74
10/5/2021	Lowes #00305	banner hanging supplies	81.27
10/10/2021	Homedepot.Com	Credit Voucher Homedepot.Comoriginal order came damaged so sent back and they are send	(2,149.00)
10/15/2021	Lowes #00305	shingles, paint, pvc pipe, and screws	95.20
		Debit Total USD	12,074.93
		Credit Total USD	(2,149.00)
		Total USD	9,925.93
HILLYARD TECH CTR III			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	021 Keystone Automotive	welding studs	23.25
9/21/2021	Pocket Nurse Enterprises	credit to offset	3,794.85
9/21/2021	Pocket Nurse Enterprises	duplicate order	3,794.85
9/22/2021	St Joseph Museums	tickets to tour Glore museum	45.00
9/22/2021	Missouri Nea	fall conf registration	60.00
9/22/2021	Phi Delta Kappa Internati	student memberships	120.00
9/22/2021	021 Keystone Automotive	pin stripe removal, PCA sheet roll	164.03
9/24/2021	Amzn Mktp Us	DHO textbooks	547.00
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)

9/30/2021	021 Keystone Automotive	supplies	383.96
10/5/2021	021 Keystone Automotive	supplies	509.99
10/8/2021	021 Keystone Automotive	supplies	686.05
10/12/2021	021 Keystone Automotive	clean/strip blk disc	69.36
10/14/2021	021 Keystone Automotive	fenders	720.00
		Debit Total USD	10,918.34
		Credit Total USD	(7,589.70)
		Total USD	3,328.64
HOSEA SCHOOL II			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	Instructional fund - Clinton classroom supplies	2.89
9/16/2021	Amzn Mktp Us	Instructional fund - Morgan supplies for Hawk store	29.98
9/16/2021	Amzn Mktp Us	Instructional fund - Cluck classroom supplies	141.67
9/17/2021	Wal-Mart #2994	Instructional fund - candy for SSFF parade	149.18
9/19/2021	Amzn Mktp Us	Instructional fund - King classroom supplies	12.94
9/19/2021	Amzn Mktp Us	Instructional fund - Clinton supplies for classroom	123.61
9/19/2021	Grassroots Workshops	Hosea PD Bldg- Cunningham Grassroots Workshop	297.00
9/21/2021	Amazon.Com*2g8hm0r81 Amzn	Instructional fund - Cluck classroom supplies	10.95
9/21/2021	Amazon.Com*2g3c93xc2 Amzn	Instructional fund - Clinton classroom supplies	10.95
9/21/2021	Amzn Mktp Us	Instructional fund - King classroom supplies	137.84
9/22/2021	Amazon.Com*2c20x4oh1	Instructional fund - Castor classroom supplies	15.42
9/22/2021	Amzn Mktp Us	Instructional fund - Mapel classroom supplies	76.95
9/24/2021	Amzn Mktp Us	Instructional fund - Maher classroom supplies	35.62
9/26/2021	School Specialty Llc	Hosea Art fund- supplies for art	2,878.07
9/26/2021	Amazon.Com*2g2x85ru2 Amzn	Instructional fund - Maher classroom supplies	11.83
9/29/2021	School Specialty Llc	Hosea Art fund- supplies for art	15.58
9/30/2021	Amazon.Com*2c9p03md0 Amzn	Instructional fund - headphones for Rippe	59.94
9/30/2021	Amzn Mktp Us	Instructional fund - King supplies	158.99
10/1/2021	Amzn Mktp Us	Instructional fund - Hawk Store supplies	52.31
10/1/2021	The Bookies Bookstore	Hosea Library fund-books for library	400.00
10/5/2021	Amzn Mktp Us	Instructional fund - medals for 1st grade	99.80
10/6/2021	School Specialty Llc	Art fund - supplies for art	9.35
10/6/2021	Amzn Mktp Us	Instructional fund - Cluck classroom supplies	19.38
10/7/2021	Demco Inc	Downtown Library fund- library supplies	210.12
10/7/2021	Amzn Mktp Us	Instructional fund - Cluck classroom supplies	59.63

10/7/2021	Amzn Mktp Us	Instructional fund- Kindergarten pop-its	269.91
10/10/2021	Amazon.Com*275309fx2 Amzn	Instructional fund- DeVooght classroom supplies	27.99
10/10/2021	Amazon.Com*276mc5541	Instructional fund- Curtis classroom supplies (order was cancelled)	47.28
10/11/2021	Amzn Mktp Us	Instructional fund - Curtis classroom supplies	140.30
10/12/2021	4imprint, Inc	StuCo fund- pencils for fundraiser for StuCo	254.21
10/14/2021	Wal-Mart #0560	Library fund-tape for library	6.68
10/14/2021	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Instructrional fund-order was cancelled due to	(23.99)
10/14/2021	Amazon.Com	Credit Voucher Amazon.Com-Instructional fund - order cancelled due to non-delivery	(47.28)
10/14/2021	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Instructional fund - order cancelled due to non-	(108.32)
10/15/2021	Maesp	Hosea Admin PD- registration for MAESP - L Coughlin	505.00
10/15/2021	Maesp	Hosea Admin PD - registration for MAESP- J McCarthy	545.00
		Debit Total USD	6,816.37
		Credit Total USD	(179.59)
		Total USD	6,636.78
Htc-Practical Nursing			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amazon.Com*2g5o48f52 Amzn	office supplies	145.94
9/16/2021	Ffa Org Online	National FFA convention registration	1,278.00
9/19/2021	Amzn Mktp Us	camera's for LHS Mktg	2,898.00
9/21/2021	Pocket Nurse Enterprises	duplicate order	3,794.85
9/23/2021	Classcraft Studios Inc	subscription	120.00
9/29/2021	Pocket Nurse Enterprises	Credit Voucher Pocket Nurse Enterprises	(3,794.85)
		Debit Total USD	8,236.79
		Credit Total USD	(3,794.85)
		Total USD	4,441.94
HUMAN RESOURCES			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/19/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
9/23/2021	Mo Dept Of Health	fingerprints	15.25
9/23/2021	Mo Dept Of Health	FCSR	15.25
9/23/2021	Identogo - Mo Fingerprint	fingerprints	42.75

9/28/2021	Usps Po 2871340508	certified letter	7.38
9/28/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
9/30/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/1/2021	Mo Dept Of Health	fcsr background check	15.25
10/5/2021	Mo Dept Of Health	fcsr background check	15.25
10/5/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/6/2021	Mo Dept Of Health	fcsr background check	15.25
10/6/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/7/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/10/2021	Mo Dept Of Health	fcsr background check	15.25
10/10/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/13/2021	Mo Dept Of Health	fcsr background check	15.25
10/13/2021	Mo Dept Of Health	fcsr background check	15.25
10/13/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/14/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/15/2021	Usps Po 2871340501	postage for retiree letters	211.70
		Debit Total USD	896.83
		Credit Total USD	0.00
		Total USD	896.83
HYDE ELEM SCHOOL			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Amazon.Com*2g64q3dn1	classroom supplies	20.25
9/17/2021	Amazon.Com*2g3bu7n32 Amzn	Classroom supplies	53.06
9/19/2021	Amazon.Com*2g2gy9tw2	classroom supplies	14.57
9/19/2021	Amazon.Com*2g98k27o1 Amzn	classroom supplies	44.99
9/19/2021	Amzn Mktp Us	comfort corner supplies	322.08
9/20/2021	Amzn Mktp Us	comfort corner supplies	22.76
9/20/2021	Amzn Mktp Us	Comfort corner supplies	42.75
9/20/2021	Amzn Mktp Us	classroom supplies	364.61
9/20/2021	Amazon.Com*2g8ci99i0 Amzn	Comfort corner supplies for classrooms	436.20
9/20/2021	Amzn Mktp Us	Comfort corner supplies for classrooms	654.67
9/21/2021	Amzn Mktp Us	comfort corner supplies for classrooms	37.40
9/21/2021	Amzn Mktp Us	Comfort corner supplies	214.72
9/22/2021	Amzn Mktp Us	supplies for music classrooms	406.81

9/26/2021	Amzn Mktp Us	Classroom supplies	64.83
9/28/2021	Amzn Digital	Clarity of learning book	17.25
9/29/2021	Learning A-Z, Llc	online subscription to Learning A-Z	118.00
9/30/2021	Simple Simons Pizza	Character kid lunch	48.79
10/1/2021	Amzn Mktp Us	MTSS flip charts	268.40
10/3/2021	School Specialty Llc	supplies for art	7.79
10/3/2021	Amzn Mktp Us	Carpet spot markers for classroom	13.99
10/5/2021	School Specialty Llc	Supplies for art	287.65
10/6/2021	Look Out Books	books for library	399.99
10/7/2021	Amazon.Com*272z13tl1	book for classroom	19.95
10/7/2021	Amzn Mktp Us	Office supplies	28.99
10/7/2021	School Specialty Llc	art supplies	34.30
10/7/2021	Amzn Mktp Us	masks for students	65.00
10/10/2021	Amzn Mktp Us	supplies for positive office referrals	53.92
10/10/2021	Amzn Mktp Us	classroom supplies	89.94
10/12/2021	Amzn Mktp Us	refrigerator for principles office	259.00
10/14/2021	Amazon.Com*2764d1vg2	Clarity for Learning books	84.30
10/14/2021	Amzn Mktp Us	masks for students	178.99
		Debit Total USD	4,675.95
		Credit Total USD	0.00
		Total USD	4,675.95
James Worth			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Key Refrigeration Spy	162318 - Lafayette	26.09
9/16/2021	Key Refrigeration Spy	162318 - Lafayette	48.78
9/16/2021	Supplyhouse.Com	160981 - Lafayette	132.63
9/17/2021	Reeves -Wiedeman - St Jo	162351 - Lafayette	252.79
9/17/2021	8370 American	162318 - Lafayette	9.00
9/17/2021	Key Refrigeration Spy	160981 - Lafayette	21.05
9/17/2021	Key Refrigeration Spy	160981 - Lafayette	54.30
9/17/2021	Key Refrigeration Spy	160980 - Benton	54.30
9/17/2021	Jamieson Machine	162351 - Lafayette	73.32
9/17/2021	Key Refrigeration Spy	162575 - Hyde	2,668.00
9/19/2021	Jamieson Machine	162442 - Noyes	40.24
9/19/2021	Trane Supply-113713	162442 - Noyes	444.14

9/19/2021	Key Refrigeration Spy	162421 - Lindbergh	992.67
9/22/2021	Trane Supply-113713	162574 - Coleman	357.83
9/22/2021	Echo Electric Supply - St	162351 - Maintenance van	88.71
9/22/2021	Key Refrigeration Spy	162421 - Lindbergh	3,335.12
9/24/2021	Echo Electric Supply - St	162574 - Coleman	34.27
9/26/2021	Airgas Usa, Llc	162160 - Eugene Field	203.93
9/28/2021	Key Refrigeration Spy	160980 - Coleman	25.00
9/30/2021	Trane Supply-113713	162488 - Skaith	376.20
9/30/2021	Key Refrigeration Spy	160980 - Benton	16.25
9/30/2021	Key Refrigeration Spy	162575 - Hyde	59.40
9/30/2021	Key Refrigeration Spy	162575 - Hyde	91.80
9/30/2021	Key Refrigeration Spy	162160 - Eugene Field	117.80
10/1/2021	Key Refrigeration Spy	162575 - Hyde	608.00
10/1/2021	Key Refrigeration Spy	162351 - Tools for HVAC van	697.06
10/3/2021	Reeves -Wiedeman - St Jo	162421 - Lindbergh	142.14
10/3/2021	St. Joseph Winsupply	162351 - Tools for HVAC van	253.23
10/3/2021	Key Refrigeration Spy	162421 - Lindbergh	24.38
10/3/2021	8370 American	162421 - Lindbergh	54.00
10/3/2021	8370 American	162421 - Lindbergh	826.84
10/5/2021	Goodman-St Joseph 426	160980 - Benton	23.84
10/6/2021	Menards St. Joseph Mo	160980 - Benton	21.46
10/6/2021	Reeves -Wiedeman - St Jo	160980 - Benton	31.20
10/6/2021	Reeves -Wiedeman - St Jo	160980 - Benton	39.57
10/7/2021	Menards St. Joseph Mo	162880 - Benton	42.95
10/7/2021	Key Refrigeration Spy	162575 - Hyde	71.00
10/7/2021	Key Refrigeration Spy	162880 - Lindbergh	975.00
10/8/2021	Key Refrigeration Spy	162351 - Tools for HVAC van	101.98
10/13/2021	Reeves -Wiedeman - St Jo	160980 - Benton	24.64
10/13/2021	8370 American	160980 - Benton	25.46
10/13/2021	Key Refrigeration Spy	162488 - Skaith	232.50
10/14/2021	Key Refrigeration Spy	160980 - Benton	9.57
10/15/2021	Fastenal Company 01mostj	162351 - Tools for HVAC van	39.62
		Debit Total USD	13,768.06
		Credit Total USD	0.00
		Total USD	13,768.06
Jaysen Horn			

Posting Date	Supplier	Narrative Details	Amount
9/21/2021	St. Joseph Winsupply	161062 - Lake	56.23
		Debit Total USD	56.23
		Credit Total USD	0.00
		Total USD	56.23
Jeffrey Buttz			
Posting Date	Supplier	Narrative Details	Amount
9/24/2021	Winfield Solutions St Jo	157330 - Football fields and Hillyard	1,612.44
10/7/2021	Winfield Solutions St Jo	150258 - All sports fields	224.23
		Debit Total USD	1,836.67
		Credit Total USD	0.00
		Total USD	1,836.67
Jerry Stephens			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	Logmein	Four LastPass Business supscriptions - 1 year	288.00
10/10/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
		Debit Total USD	375.33
		Credit Total USD	0.00
		Total USD	375.33
JILL HUNTSMAN			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Goodheart-Willcox	online subscriptions for Precision Mach	1,278.98
10/7/2021	Holiday Inn Executive Ce	hotel for J Huntsman for MCCTA fall conf	224.30
		Debit Total USD	1,503.28
		Credit Total USD	0.00
		Total USD	1,503.28
KALEB SARGENT			

Posting Date	Supplier	Narrative Details	Amount
10/7/2021	Amazon.Com*275vu8371	Manual sweeper for Webster and Hyde facilities staff	40.42
10/7/2021	Hillyard Inc Kansas City	Pumice soap and dispenser for 801 and 1000 South 9th	115.52
10/10/2021	Menards St. Joseph Mo	Dust pans and squeegee for Benton and Spring Garden facilities staff	64.88
10/13/2021	Menards St. Joseph Mo	Moisture meter for Maintenance office use	8.99
10/14/2021	Amzn Mktp Us	Utility knives for warehouse stock and manual sweepers for various schools	90.37
		Debit Total USD	320.18
		Credit Total USD	0.00
		Total USD	320.18
Kane Lebryer			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	The Home Depot #8984	Handheld blower for grounds crew	149.00
		Debit Total USD	149.00
		Credit Total USD	0.00
		Total USD	149.00
KELLY MEYER			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,296.60
9/24/2021	Mfa Oil Company	Maintenance fuel	3,342.17
10/8/2021	Mfa Oil Company	Maintenance fuel	4,393.83
10/13/2021	Mo Dmv	Titling fee for vehicle #912	40.75
10/13/2021	Foley Equipment	CIP #212247 - Lake bus gravel parking lot equipment rental	1,848.96
		Debit Total USD	12,922.31
		Credit Total USD	0.00
		Total USD	12,922.31
KEVIN TRACY			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Seeburg Muffler Co	Muffler for vehicle #850	1,070.08
9/17/2021	Jackson Lawn Equipment	Blades for grounds equipment repairs/maintenance	341.40
9/17/2021	Jackson Lawn Equipment	Belts for grounds equipment repairs/maintenance	594.00

9/17/2021	Advance Auto Parts #1972	Brake pads and rotors for vehicle #850	163.81
9/17/2021	Advance Auto Parts #1972	Brake calipers for vehicle #850	202.68
9/17/2021	Seeburg Muffler Co	Muffler for vehicle #827	1,070.18
9/19/2021	Seeburg Muffler Co	Muffler for vehicle #799	1,070.18
9/22/2021	Jackson Lawn Equipment	Carburetor for grounds equipment repairs/maintenance	289.00
9/22/2021	Todds Tire Service	New tires for vehicle #865	1,048.00
9/29/2021	Ford Anderson Ford Lincol	Cable for vehicle #834	144.51
9/29/2021	Ford Anderson Ford Lincol	Parts for vehicle #833 repairs	518.00
9/30/2021	Fastenal Company 01mostj	Cable ties for all vehicle repairs/maintenance	91.14
10/6/2021	Todds Tire Service	New tires for vehicle #863	1,000.62
10/12/2021	Advance Auto Parts #1972	Thermostat and pulley for vehicle #847	72.91
10/15/2021	Todds Tire Service	New tires for vehicle #852	1,072.00
		Debit Total USD	8,748.51
		Credit Total USD	0.00
		Total USD	8,748.51
KIM SIELA			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Office Depot #610	FIT __ Office Max-Depot__ Supplies KS	12.00
9/16/2021	Walmart.Com Aa	FIT__ KS __ Walmart.com supplies	452.78
9/20/2021	Old Navy US 5429	FIT ____ KS __ Old Navy-- supplies for homeless	154.00
10/6/2021	Wal-Mart #2994	FIT supplies for students	15.00
10/13/2021	Wm Supercenter #560	FIT supplies for students	24.81
		Debit Total USD	658.59
		Credit Total USD	0.00
		Total USD	658.59
Kyle Consolver			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Lowes #00305	162280 - Eugene Field	10.98
9/21/2021	Pioneer Material Inc	148526 - Lock shop stock replacement	300.00
9/22/2021	Smallwood Lock Supply	148526 - Lock shop stock replacement	15.07
9/26/2021	The Home Depot #8984	162579 - Bode	29.98
9/28/2021	Rent-All Equipment Inc.	162326 - Central	115.56
9/30/2021	Smallwood Lock Supply	148526 - Lock shop stock replacement	262.00

10/15/2021	Saverinos Safe And Lock	148526 - Key blanks for stock replacement	10.00
		Debit Total USD	743.59
		Credit Total USD	0.00
		Total USD	743.59
Lafayette Facs			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Act	ACT ticket for student.	60.00
9/19/2021	Caseys Maryville	Fuel for the van to travel to away game.	43.29
9/21/2021	Wm Supercenter #2994	Calculators	90.02
9/22/2021	Nassp Product & Service	NHS Chapter Registry, candle holders, embossed seals, patch pins	387.05
9/23/2021	Shell Oil 10014488000	fuel for van, traveling to Trenton - Berry	48.67
9/23/2021	Fun Pasta Fundraising.Com	pasta fundraiser for VB - Rehmeier	225.50
9/23/2021	J.W. Pepper	music, 30 copies, O Fortuna-Farmer	100.49
9/24/2021	Sdc Groups	Tickets to Silver Dollar City for DECA, State Fall Leadership - Paolillo	690.00
9/26/2021	Wm Supercenter #560	Snacks for sports marketing students, announcers, event workers	34.20
9/26/2021	Little Caesars 0597-0003	Pizza for sports marketing announcers, FB	56.50
9/28/2021	Ks Renaissance	tickets to the KC Renaissance Festival	140.50
9/30/2021	Petco 1635 63516355	meal worms	4.99
10/3/2021	Yellow Frog Graphics	Decal for football-Gilpin	4.91
10/3/2021	Phillips 66 - Fastgas #7	fuel for vans	14.92
10/3/2021	Phillips 66 - Fastgas #7	fuel for vans	30.00
10/7/2021	Hilton Hotels	Hotel for DECA Fall Leadership conference	144.56
10/7/2021	Hilton Hotels	Hotel for DECA Fall Leadership conference	144.56
10/7/2021	Hilton Hotels	Hotel for DECA Fall Leadership conference	144.56
10/7/2021	Hilton Hotels	Hotel for DECA Fall Leadership conference	144.56
10/7/2021	Hilton Hotels	Hotel for DECA Fall Leadership conference	144.56
10/8/2021	Displays2go	new podium	1,450.63
10/10/2021	Little Caesars 0597-0003	Pizza for broadcast kids at game	22.65
10/12/2021	Caseys Gen Store 3381	fuel for vans to take students to DECA Fall Leadership conference	64.40
10/12/2021	Caseys Gen Store 3381	fuel for vans to take students to DECA Fall Leadership conference	66.89
		Debit Total USD	4,258.41
		Credit Total USD	0.00
		Total USD	4,258.41
LAFAYETTE HIGH SCH			

Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	Seismic Audio 2 pack of 5' pair of speaker cable-Schreimann	27.49
9/17/2021	Amzn Mktp Us	Great Lakes Hula Hoop Storage Bag - 30" Miller	32.97
9/17/2021	Amzn Mktp Us	24 pack of flight motors	61.67
9/17/2021	Flinn Scientific Inc	Last part of order, zinc sheets-Freeman	25.30
9/19/2021	Cci*hotel Res	Credit Voucher Cci*hotel Res-tax refunded	(6.71)
9/19/2021	Cci*hotel Res	Credit Voucher Cci*hotel Res-tax refunded	(13.42)
9/19/2021	Amzn Mktp Us	Street sign decoration cutouts for Home Coming week	17.74
9/19/2021	Amzn Mktp Us	Monster volleyball-Miller	22.81
9/19/2021	Amzn Mktp Us	FlagHouse VB trainers, oversized-Miller	24.90
9/19/2021	Amzn Mktp Us	3 Adidas Men's MLS Club Solar green/Real Teal	52.50
9/19/2021	Amzn Mktp Us	Tie dye table cloths rolls for HomeComing week	59.97
9/19/2021	Amazon.Com*2g1u07jh2 Amzn	Pack of 12 Wizard Flying Model Rockets	69.99
9/19/2021	Band Shoppe	Guards, shoes and gloves	291.50
9/21/2021	Amzn Mktp Us	needle for ball pump	2.89
9/21/2021	Amzn Mktp Us	Decor for Home Coming, 70's tapestry, peace and love sign	16.95
9/21/2021	Amzn Mktp Us	tye dye pennant banner, balloons, party cut outs for Home Coming	45.66
9/21/2021	Amzn Mktp Us	4 XL waterproof mes ball bag, Heavy Duty football shoulder bag with drawstring	57.16
9/21/2021	Amzn Mktp Us	Nerf footballs, mini trampoline,ball pump, toss and catch ball set, jumbo command hooks, flyi	366.24
9/22/2021	Drury Inn Columbia	Credit Voucher Drury Inn Columbia tax refunded	(15.78)
9/22/2021	Amzn Mktp Us	70's party decor for home coming week, peace and love signs - Sumner	16.95
9/23/2021	Amzn Mktp Us	Green Ranger hat-prop for musical - Heard	19.86
9/23/2021	Amzn Mktp Us	12 white hats, props for Musical - Heard	22.99
9/27/2021	Amzn Mktp Us	Trays for nachos in concession stands.	59.96
9/28/2021	Hy-Vee Aisles Online 4017	Groceries for class. (tax will be forgiven)	195.04
9/28/2021	Amzn Mktp Us	Misc items for the school musical.	517.77
9/28/2021	In *midwest Advertising S	Irish Mart inventory	621.00
9/29/2021	Hy-Vee Saint Joseph 1552	Groceries, this is the correct receipt with tax removed.	184.70
9/30/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - this amount was forgiven because they charged ta	(195.04)
9/30/2021	Amzn Mktp Us	Instructional poster, 5 Elements of a Story	12.95
9/30/2021	Amzn Mktp Us	4-AV cables	98.00
9/30/2021	Amzn Mktp Us	monopod & pole, rapid dual charger for camera, ethernet cables, camera stablizer and mirror	732.96
9/30/2021	Amzn Mktp Us	Cotton quilting fabric, 10 yards, pine green	45.60
10/1/2021	Amzn Mktp Us	Classroom stickers.	4.99
10/1/2021	Amzn Mktp Us	Fine line markers, set of 10 classroom posters	78.95
10/1/2021	Amzn Mktp Us	2 canon telephoto zoom lens with wide angle lens and accessories	538.00

10/3/2021	Amzn Mktp Us	ratchet straps, dolly, mic for new podium set up	350.85
10/3/2021	Amzn Mktp Us	Super glue solvent remover for tech for computers.	10.91
10/5/2021	Amzn Mktp Us	700lb capacity dolly for moving new podium	84.99
10/6/2021	Amzn Mktp Us	100 clear luggage bag tags	34.95
10/7/2021	Bright White Paper	double sided laminate for laminates	274.33
10/7/2021	Hy-Vee Aisles Online 4017	Groceries for class lessons.	192.64
10/7/2021	In *midwest Advertising S	Homecoming t-shirts	482.00
10/10/2021	Office Depot #610	Pens to check for counterfeit money at the gates.	11.99
10/10/2021	Little Caesars 0597-0003	pizza for workers	17.65
10/13/2021	National Council For The	Credit Voucher National Council For The credit for the PD Frieling was going to but they made	(100.00)
10/13/2021	Hy-Vee Aisles Online 4017	groceries for class, tax will be reimbursed	186.34
10/15/2021	Eastbay Inc	Shoes for basketball players.	5,098.18
		Debit Total USD	11,070.29
		Credit Total USD	(330.95)
		Total USD	10,739.34
Lafayette High Sch 3			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Cabana Grill	Ice cream for cadets after working at Second Harvest.	13.42
9/17/2021	Missouri State High Schoo	Medals for State Solo/Small Ensemble Gold - Orchestra and Choir	45.58
9/17/2021	Ok Trophy Award And Gifts	4 All State Plaques-Gilpin	187.40
9/19/2021	Little Caesars 0597-0003	pizza for game personnel	22.20
9/19/2021	The Home Depot #8984	Items for FB field maintenance	23.04
9/19/2021	Wm Supercenter #560	Items for the concession stand.	73.56
9/22/2021	Speedys #2	fuel for van, Hiawatha Tournament - Rehmeier	0.10
9/22/2021	Speedys #2	fuel for van, Hiawatha Tournament-Rehmeier	22.90
9/22/2021	Panda Express 1087	Lunch for the building Network Engineer for IT Appreciation Day.	8.35
9/23/2021	Kk Insurance	Insurance coverage for athlete in need.	38.00
9/23/2021	Kk Insurance	Insurance for athlete in need.	38.00
9/23/2021	Wm Supercenter #560	clothing and supplies for a student in need - McClintick	51.81
9/26/2021	Qt 236	fuel for van to travel to St. Pius	25.53
9/28/2021	Box Out Sports	subscription to Box Out Sports, available for anyone at LHS to use	1,500.00
9/29/2021	Blue Frame Technology	Access Pass 2021 MSHSAA Baseball State Champs	15.75
10/10/2021	Price Chopper #416	Flowers for Home Coming	130.40
10/11/2021	Quick Stop Food Store	fuel for van to travel to Kearney for meet	29.54
10/14/2021	Quick Stop Food Store	fuel for the van, away meet in Cameron	42.52

		Debit Total USD	2,268.10
		Credit Total USD	0.00
		Total USD	2,268.10
Lafayette High Sch 4			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Kansas City Royals	Career Day at the K-Tickets to KC Royals-DECA-Paolillo	1,000.00
9/20/2021	Wm Supercenter #2994	Groceries to cook for CTP goals.	145.60
9/21/2021	Brothers	Snacks for Fb players	26.90
9/22/2021	Harbor Freight Tools 624	wood turning set and 5 speed lathe - Funk	339.98
9/22/2021	Pennstateindustries	pen turning supplies - Funk	376.05
9/26/2021	Wm Supercenter #560	Office supplies, PBIS incentives, Teacher Appreciation items, PD materials	268.07
10/3/2021	Great American Pizza - St	Custodian Appreciation Day - pizza for lunch	45.50
10/3/2021	Mackin Educational Resour	Books for library, part of charges.	356.34
10/5/2021	Sports Zone	lunch while in Columbia for principal award PD	10.00
10/6/2021	Flat Branch Pub And Brewi	lunch while at principal recognition ceremony	20.50
10/7/2021	Holiday Inn Executive Ce	room in Columbia while there for Principal recognition.	224.30
10/10/2021	J.W. Pepper	technique and sheet music	140.49
10/12/2021	Excelsior Springs Golf	Golf carts for tournament @ Excelsior Springs	26.00
10/12/2021	Excelsior Springs Golf	Drinks for golfers	5.88
10/12/2021	McAlisters Deli 419	Meals for golfers while away at Excelsior tournament.	23.56
10/13/2021	McAlisters Deli 419	meals for golfers while away at Excelsior tournament	36.44
10/13/2021	Speedys #2	Fuel for the van to travel to Excelsior Springs Golf Course for a tournament	46.27
10/13/2021	Wal-Mart #0560	Snacks for Raiders Team for FLW competition	11.08
10/14/2021	Cabana Grill	ice cream for ROTC Cadets after volunteering at Second Harvest Food Bank	27.06
		Debit Total USD	3,130.02
		Credit Total USD	0.00
		Total USD	3,130.02
Lafayette High Sch li			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Little Caesars 0597-0003	Pizza for SM students/announcers	63.60
9/19/2021	Wm Supercenter #560	Snack and items for SM students and event workers.	78.46
9/23/2021	Lowes #00305	Misc items for set building for musical, paint, brushes, rollers, broom sticks, lap siding, wood g	567.84
9/24/2021	Concord Theatricals Corp.	scripts for S&D	18.20

9/24/2021	Nassp Product & Service	NHS membership dues	385.00
9/26/2021	Phillips 66 - Fastgas #7	fuel for vans, SB traveling to Falls City - Leake	22.10
9/26/2021	Phillips 66 - Fastgas #7	fuels for vans, SB traveling to Falls City - Leake	24.81
9/27/2021	Quick Stop Food Store	fuel for van to travel to St. Pius High School	14.73
10/1/2021	The Home Depot #8984	tape measures, rulers, WD-40, clamps, wire brushes, pliers and other misc for metals shop-Gir	152.96
10/3/2021	Blastconnect Annual	Renewal for subscription of Blast Connect for LHS baseball-Jansen	59.95
10/3/2021	Dkc*digi Key Corp	USB to serial adapter needed for stress analyzer-Girard	28.29
10/5/2021	Bureau Of Education And R	BER Seminr- What's new in young adult Literature-increase reading engagement and compreh	279.00
10/6/2021	Kfc G135262	Actual charge for dinner for CC away and later coming home.	35.55
10/6/2021	Kfc G135262	Credit Voucher Kfc G135262 amount credited back from being charged tax	(38.74)
10/6/2021	Kfc G135262	Dinner for runners after away, later meet	38.74
10/7/2021	Quick Stop Food Store	fule for van for away meet to Excelsior Springs	29.52
10/8/2021	The Trendy Science Tea	Macro molecules lesson plan bundle	9.00
10/8/2021	Wal-Mart #0560	Bicycle for a student that lost his when he was hit by a car.	348.00
10/10/2021	Chipotle 0669	dinner for admin on HOCO day/night	37.50
10/14/2021	Rose Brand	musical screen	218.28
		Debit Total USD	2,411.53
		Credit Total USD	(38.74)
		Total USD	2,372.79
Lake Preschool Center			
Posting Date	Supplier	Narrative Details	Amount
10/12/2021	Wal-Mart #0560	reinforcements classroom snacks	81.95
10/14/2021	Wal-Mart #2994	snacks ecse reinforcement	72.62
		Debit Total USD	154.57
		Credit Total USD	0.00
		Total USD	154.57
LAURIE CHRISTIANSEN			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Dollar Tree	Supplies for homeless students.	57.00
9/17/2021	Wal-Mart #2994	FIT__Laurie Christiansen--Supplies	303.75
10/1/2021	Wm Supercenter #2994	Supplies for homeless students.	241.15
10/7/2021	Target 00019778	FIT supplies for homeless.	45.00
10/7/2021	Wm Supercenter #2994	FIT supplies.	268.22

10/14/2021	Dollar Tree	FIT supplies for students.	194.00
10/15/2021	Wm Supercenter #2994	FIT supplies for students	302.76
		Debit Total USD	1,411.88
		Credit Total USD	0.00
		Total USD	1,411.88
LINDBERGH ADMIN			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Lessonsforsel.Com	Big Five (Lessonsforsel.com) 9/16/21 Circle Talk book. JDavison	37.49
9/26/2021	Barbosas East	Barbosa's 9/24/21 Chips and dip for PDD. JDavison	55.16
9/28/2021	Learning A-Z, Llc	Learning A-Z 9/27/21 Renewal and expansion pack. SWilson	1,404.00
9/29/2021	Wal-Mart #2994	Walmart 9/28/21 Peach drink, sprite, kosh dl, Dr Pepper. JDavison	45.57
10/1/2021	Menards St. Joseph Mo	Menards 9/29/21 Locking lid 40QT Containers x9. JDavison	80.91
10/1/2021	Yellow Frog Graphics	Yellow Frog Graphics 9/29/21 Graphics. JDavison	204.52
10/3/2021	Wal-Mart #2994	Walmart 10/1/21 Kitkat, Dr Pepper, Crush. JDavison	90.16
10/5/2021	Wm Supercenter #2994	Walmart 10/4/21 Juice, Gummies, Candy. JDavison	18.20
10/10/2021	Wal-Mart #0560	Walmart 10/9/21 Drinks, Candy, Snacks. JDavison	71.56
10/13/2021	Office Depot #610	Office Depot 10/11/21 Letters. JDavison	18.96
10/14/2021	Menards St. Joseph Mo	Menards 10/12/21 Locking totes. JDavison	107.88
10/14/2021	Big Sky Donuts	Big Sky 10/14/21 Donuts for staff. JDavison	71.46
		Debit Total USD	2,205.87
		Credit Total USD	0.00
		Total USD	2,205.87
LINDBERGH ELEM SCH			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	Amazon 9/13/21 Rolling cart, books, headphones. M.Mattson	111.01
9/17/2021	Amazon.Com*2g75a6se1 Amzn	Amazon 9/16/21 Rug for 1st grade classroom. IBarnett	302.28
9/19/2021	Missouri School Counselor	MSCA 9/16/21 MSCA conference. Tonya Bell	165.00
9/20/2021	Amazon.Com*2g0rc1i01	Amazon 9/19/21 Book. JDavison	22.95
9/20/2021	Walmart.Com Aa	Walmart 9/14/21 Various candy. JDavison	208.05
9/20/2021	Walmart.Com Aa	Walmart 9/14/21 Various candy. JDavison	376.94
9/23/2021	Walmart.Com Aa	Walmart 9/14/21 Candy, Snacks, Staff incentives. JDavison	71.56
9/23/2021	Amzn Mktp Us	Amazon 9/20/21 5 flags. JDavison	98.95
9/24/2021	Amzn Mktp Us	Amazon 9/21/21 Stem toys, Hole punch, posters, legos. Jerilyn Lewis	149.93

9/26/2021	School Specialty Llc	School Specialty 9/24/21 Art supplies. Garvey	519.78
9/26/2021	Gopher Sport	Gopher 9/23/21 Supplies for PE. McCoy	760.83
9/29/2021	Amzn Mktp Us	Amazon 9/27/21 Chair Bands, Laptop stand, Scale. AWebster	94.53
9/30/2021	Amzn Mktp Us	Amazon 9/29/21 Pop up notes refill. JDavison	30.04
10/1/2021	Amzn Mktp Us	Amazon 9/29/21 Ten Frame Cards. RBurks.	16.94
10/1/2021	Amazon.Com*2c1s82h90 Amzn	Amazon 9/29/21 2 Mud Pie Sized mug. JDavison	49.98
10/1/2021	Amzn Mktp Us	Amazon 9/29/21 Zipper bags, Whiteboards. JP.	54.87
10/1/2021	Amzn Mktp Us	Amazon 9/29/21 Foam 2color counters, markers, table spots, refills. RBurks	135.47
10/3/2021	Amzn Mktp Us	Amazon 9/29/21 Storage bins. JParish	30.99
10/3/2021	Amzn Mktp Us	Amazon 9/29/21 PVC hall passes. JParish	6.99
10/3/2021	Amzn Mktp Us	Amazon 9/27/21 24 game two pack. AWebster	29.94
10/5/2021	Wal-Mart #0560	Walmart 10/4/21 cups, Sk Ori Sup. IRussell	10.46
10/5/2021	Kagan Publishing Inc	Kagan 10/4/21 TeamMats, Brain Friendly Teaching. J.Lechner	239.80
10/6/2021	Amzn Mktp Us	Amazon 10/4/21 Prang watercolors. Art	119.95
10/7/2021	Amzn Mktp Us	Amazon 10/4/21 Math game. JSommerfeld	5.15
10/7/2021	Amzn Mktp Us	Amazon 10/6/21 Making the most of small group book. JDavison	22.82
10/7/2021	Amazon.Com*277dt7zm0	Amazon 10/4/21 Saving Play, Classroom Management. JDavison	34.95
10/7/2021	Amazon.Com*2c3g109k2 Amzn	Amazon 10/4/21 Learning Resources, Trend Enterprises, Math Games. JSommerfeld.	47.00
10/7/2021	Amazon.Com*270a80zh0	Amazon 10/4/21 Saving Play, Classroom Management. JDavison	64.85
10/7/2021	Amazon.Com*270az2zk0 Amzn	Amazon 10/5/21 Fred 2.0 book. JDavison	167.05
10/7/2021	Positive Promotions	Positive Promotions 10/6/21 bracelets, pencils. HE	246.15
10/11/2021	Amzn Mktp Us	Amazon 10/6/21 Making the most of Small group books. JDavison	52.16
10/11/2021	Amazon.Com*278k62hs1 Amzn	Amazon 10/6/21 Candy, Bags, Oreos, Chips. HE For Family Involvement.	76.78
10/12/2021	Amzn Mktp Us	Amazon 10/6/21 Paper plates, party bags, Pringles, HE	235.77
10/13/2021	Think Social Publishing,	Social Thinking 10/11/21 Book volumes. LCole	261.00
10/14/2021	Amazon.Com*2713m7ui1 Amzn	Amazon 10/6/21 Oreo, Airheads. HE	41.40
10/14/2021	Amzn Mktp Us	Amazon 10/11/21 Sheet protectors. NMiller	19.93
10/15/2021	Amzn Mktp Us	Amazon 10/6/21 Making the most out of small group book. JDavison	26.07
		Debit Total USD	4,908.32
		Credit Total USD	0.00
		Total USD	4,908.32
MAINTENANCE I			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Penske Trk Lsg 038664	Truck rental for warehouse	206.50
9/22/2021	Penske Trk Lsg 038664	Warehouse truck rental	493.40

9/24/2021	Paypal	Credit for backflow class for Scott Hamm	(395.00)
9/26/2021	Penske Trk Lsg 038664	Warehouse truck rental	558.40
10/8/2021	Hy-Vee Saint Joseph 1552	Plants for Maintenance office	157.00
		Debit Total USD	1,415.30
		Credit Total USD	(395.00)
		Total USD	1,020.30
MAINTENANCE II			
Posting Date	Supplier	Narrative Details	Amount
9/26/2021	4te*city Of St Joseph, Mo	Landfill fees	24.99
10/7/2021	Menards St. Joseph Mo	161558 - Noyes	1,501.20
		Debit Total USD	1,526.19
		Credit Total USD	0.00
		Total USD	1,526.19
Mark Huff			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Missouri Glass	160050 - Lake	186.00
9/22/2021	Missouri Glass	161091 - Pickett	187.86
9/22/2021	Sherwin Williams 707261	139683 - Paint shop stock replacement	212.74
9/26/2021	Missouri Glass	162497 - Hyde	36.18
9/26/2021	Sherwin Williams 707261	162123 - Lafayette	47.61
9/29/2021	Missouri Glass	162664 - Lafayette	169.80
		Debit Total USD	840.19
		Credit Total USD	0.00
		Total USD	840.19
MARK TWAIN ADMIN			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	Amzn Mktp Us	PBIS Eagles Nest	332.30
9/26/2021	School Specialty Llc	Art Supplies	1,648.41
9/26/2021	Amzn Mktp Us	FIC WOO HOO Event	27.98
10/1/2021	Amzn Mktp Us	Office/Building Needs	395.03

10/8/2021	Follett School Solutions	Library District Budget	950.52
		Debit Total USD	3,354.24
		Credit Total USD	0.00
		Total USD	3,354.24
MARK TWAIN ELEM SCH			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Planbook.Com	Teacher/Student Materials	27.00
9/29/2021	Dunkin #350944 Q35	FIC Woo Hoo Event	179.82
9/29/2021	Amazon.Com*2c7s77ba1	Teacher Allotment Albertson- Classroom/Student Needs Albertson	59.00
9/30/2021	Amzn Mktp Us	Counselor Classroom Materials Red Ribbon	80.41
10/1/2021	Big Sky Donuts	FIC Boo Hoo Event	248.93
10/3/2021	Scripps Spelling Bee	Scripps Spelling Bee	175.00
10/3/2021	Paypal	RTI Online Course PD	595.00
10/3/2021	Amzn Mktp Us	Teacher Allotment Student/Classroom Needs Wilmoth	36.49
10/3/2021	Amzn Mktp Us	Teacher Allotment Student/Classroom Needs Ussary	47.96
10/3/2021	Amazon.Com*2c1at1mr2	Teacher Allotments Student/Classroom Needs Ferrier	127.95
10/3/2021	Amzn Mktp Us	Teacher Allotment Student / Classroom Needs Hunsucker	141.01
10/8/2021	Amzn Mktp Us	Teacher Allotment Student/Classroom Needs KG	68.30
10/12/2021	Amzn Mktp Us	Teacher Allotment Classroom/Student Needs	11.99
10/15/2021	Think Social Publishing,	Counselor Curriculum Materials	259.03
		Debit Total USD	2,057.89
		Credit Total USD	0.00
		Total USD	2,057.89
Merle Grimm			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	8370 American	162417 - Maintenance building	27.63
9/17/2021	Key Refrigeration Spy	161785 - Pickett	54.40
9/17/2021	Key Refrigeration Spy	162417 - Maintenance building	440.00
9/19/2021	Daikin Tmi Llc-Sap	161785 - Pickett	45.00
9/19/2021	Daikin Tmi Llc-Sap	161105 - Bessie Ellison	117.76
9/22/2021	Reeves -Wiedeman - St Jo	161267 - Pickett	145.68
9/23/2021	Key Refrigeration Spy	162570 - All schools with boilers	26.72
9/24/2021	8370 American	162570 - Hyde	151.56

9/28/2021	Key Refrigeration Spy	162160 - Eugene Field	9.80
9/29/2021	Key Refrigeration Spy	162160 - Eugene Field	2,119.52
9/30/2021	Key Refrigeration Spy	162160 - Eugene Field	185.13
10/1/2021	Reeves -Wiedeman - St Jo	162160 - Eugene Field	59.25
10/1/2021	Key Refrigeration Spy	162160 - Eugene Field	126.74
10/1/2021	Key Refrigeration Spy	161647 - Benton	167.22
10/1/2021	Key Refrigeration Spy	161647 - Benton - Credit for merchandise return	(167.22)
10/5/2021	Key Refrigeration Spy	162160 - Eugene Field	912.00
10/7/2021	Key Refrigeration Spy	162160 - Eugene Field	42.20
10/8/2021	Key Refrigeration Spy	162160 - Eugene Field	82.10
10/12/2021	Key Refrigeration Spy	161105 - Bessie Ellison	14.41
10/13/2021	Key Refrigeration Spy	161105 - Bessie Ellison	148.92
		Debit Total USD	4,876.04
		Credit Total USD	(167.22)
		Total USD	4,708.82
MICHAEL PADGETT			
Posting Date	Supplier	Narrative Details	Amount
10/3/2021	4te*city Of St Joseph, Mo	Landfill fees	78.43
		Debit Total USD	78.43
		Credit Total USD	0.00
		Total USD	78.43
Michael Swartz			
Posting Date	Supplier	Narrative Details	Amount
10/1/2021	Grass Pad Barry Road	161804 - Bode soccer field - Credit for merchandise return	(60.00)
10/3/2021	Reeves -Wiedeman - St Jo	147732 - Lafayette football/soccer field	33.80
10/14/2021	Winfield Solutions St Jo	147727 - Central football field	43.61
		Debit Total USD	77.41
		Credit Total USD	(60.00)
		Total USD	17.41
Michael Ty Glascock			

Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Menards St. Joseph Mo	161810 - Bessie Ellison	203.81
9/19/2021	Lowes #00305	161566 - Eugene Field	37.56
9/29/2021	Menards St. Joseph Mo	161740 - Oak Grove	27.76
9/29/2021	Lowes #00305	162283 - Pershing	14.81
10/14/2021	Blinds.Com #2150	Credit for sales tax charged	(15.00)
10/15/2021	Menards St. Joseph Mo	162589 - Lindbergh	59.98
		Debit Total USD	343.92
		Credit Total USD	(15.00)
		Total USD	328.92
Myles McLaughlin			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Menards St. Joseph Mo	Parts for Pershing playground	18.51
9/28/2021	Earl May 122	Plants for Noyes landscaping	90.00
10/1/2021	Menards St. Joseph Mo	Mulch for Noyes landscaping	230.40
10/3/2021	Family Ctr Farm And Home	Hedge trimmer and pruners for grounds crew use	345.89
10/6/2021	Moffet Nurseries	Plants for Hosea grounds	543.20
10/7/2021	Menards St. Joseph Mo	Tools/supplies for landscaping all district properties	347.93
		Debit Total USD	1,575.93
		Credit Total USD	0.00
		Total USD	1,575.93
Oak Grove Admin			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	Sp * Harrisville Desig	Supplies	81.00
9/23/2021	Wm Supercenter #560	PBIS PD Breakfast	13.80
9/23/2021	Wm Supercenter #560	PBIS Supplies	44.44
9/24/2021	Panera Bread #202381	PD Breakfast	29.98
9/26/2021	Wal-Mart #0560	Supplies	7.72
9/28/2021	Maesp	MAESP Membership	520.00
		Debit Total USD	696.94
		Credit Total USD	0.00
		Total USD	696.94

Oak Grove Elem School			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Amazon.Com*2g8g446c0 Amzn	Supplies	104.99
9/19/2021	Amzn Mktp Us	Supplies	17.96
9/19/2021	Amzn Mktp Us	Supplies	23.95
9/23/2021	Amzn Mktp Us	Supplies	91.99
9/28/2021	Amzn Mktp Us	Supplies	17.99
10/1/2021	Missouri Music Educatio	All District Choir Application	10.00
10/1/2021	Teacherspayteachers.Com	Supplies	32.50
10/4/2021	Demco Inc	Supplies	191.79
10/6/2021	Amzn Mktp Us	Supplies	16.99
10/6/2021	Amzn Mktp Us	Supplies	52.97
10/7/2021	Sp * Harrisville Desig	Supplies	79.50
10/8/2021	Nimco	Supplies	142.10
10/12/2021	Sp * Colibriusa.Com	Supplies	275.36
10/13/2021	Amazon.Com*277x76kn1	Supplies	202.86
10/14/2021	Wm Supercenter #2994	Supplies	16.84
10/15/2021	Amzn Mktp Us	Supplies	19.34
10/15/2021	Amzn Mktp Us	Supplies	84.00
		Debit Total USD	1,381.13
		Credit Total USD	0.00
		Total USD	1,381.13
Parents As Teachers			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Parentsasteachers	PAT Model Cert for Leidy Edwards	200.00
9/16/2021	Parentsasteachers	MOPATA membership and Model Cert for Sheryle Streck	255.00
9/16/2021	Parentsasteachers	PAT model cert and Foundational Cert for Jennifer Burnett	255.00
9/16/2021	Parentsasteachers	Model Cert & Foundational Sub Debbie Pinzino	255.00
9/16/2021	Parentsasteachers	La'Sherrie Tyes Model Cert & Foundational Sub	255.00
9/16/2021	Parentsasteachers	Model Cert & Foundational Sub Maria Ramirez	255.00
9/16/2021	Parentsasteachers	Model Cert & Foundational Sub Lauren Kelly	255.00
9/16/2021	Parentsasteachers	Model Cert & Foundational Sub Sara Smith	255.00
9/22/2021	Paypal	MOPATA membership Joan Combs	25.00
10/4/2021	Infant Massage Winc	Infant massage cert	85.00

10/8/2021	Parentsasteachers	Foundational 2 Training for Joan Combs	650.00
10/12/2021	Brookes Publishing	parents as teachers family and educator access	499.90
		Debit Total USD	3,244.90
		Credit Total USD	0.00
		Total USD	3,244.90
PARKWAY ELEM SCH			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	M Finney Teacher Expenses Amazon	11.49
9/17/2021	Amzn Mktp Us	M Finney Teacher Expenses Amazon	16.82
9/19/2021	Amazon.Com*2g0cf2k61 Amzn	J Romeiser Amazon Teacher SUPplies	20.21
9/19/2021	Amzn Mktp Us	M Finney Teacher Expenses Amazon	68.80
9/21/2021	Amzn Mktp Us	A Miljavac Teacher Supplies 9/20/2021	30.98
9/21/2021	Amazon.Com*2g24k8x02	H Chambers Teacher SUPplies AMazon	126.18
9/24/2021	In *fire House Designs, I	Firehouse Designs 9/23/2021 4 Staff Shirts	56.00
9/24/2021	Amzn Mktp Us	J Ueligger AMazOn Incentives	71.97
10/3/2021	Heggerty Literacy Res	A Miljavac 9/28/21 Curriculum	151.18
10/5/2021	Amzn Mktp Us	R Rich AMazon Teacher Supplies	24.99
10/5/2021	Amzn Mktp Us	R Rich AMazon Teacher Supplies	31.09
10/6/2021	Amazon.Com*2c4080712 Amzn	R Rich Teacher Supplies	14.51
10/6/2021	Amazon.Com*2c07e5kk2	Clarity for Learning S Haynes Amazon	56.20
10/7/2021	Amzn Mktp Us	R Rich Teacher Expenses Amazon	64.00
10/7/2021	Amazon.Com*278jx5ty1	Amazon M Finney Teacher Expenses	12.99
10/8/2021	Amazon.Com*278gl7071	M Finney Amazon Teacher Expenses	35.42
10/10/2021	Amzn Mktp Us	R Rich Teacher Supplies AMAZON	13.99
10/10/2021	Amzn Mktp Us	Amazon K Fuller Books 10/7/2021	30.97
10/12/2021	Amzn Mktp Us	Amazon K Fuller Books 10/7/2021	5.17
10/12/2021	Amzn Mktp Us	Amazon K Fuller Books 10/7/2021	7.77
10/12/2021	Amzn Mktp Us	Amazon K Fuller Books 10/7/2021	14.77
10/12/2021	Sharproducts	Shar Music S Ritter 10/8/2021	79.60
10/12/2021	Amzn Mktp Us	Amazon K Fuller Books 10/7/2021	263.36
10/13/2021	Amzn Mktp Us	K fuller Library Books Amazon	37.95
10/14/2021	Amzn Mktp Us	K Fuller Library Books AMazon	11.29
10/14/2021	Follett School Solutions	K Fuller Library Books Follett Books	118.31
10/15/2021	Think Social Publishing,	E Garr Social Thinking Zone Book	69.23
10/15/2021	Follett School Solutions	K Fuller Follett Books 10/7/2021 Library Books	1,180.13

		Debit Total USD	2,625.37
		Credit Total USD	0.00
		Total USD	2,625.37
PATRICK DAVIS			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Menards St. Joseph Mo	LED Battery WorkLight	14.76
10/7/2021	The Home Depot 8984	Supplies for district installations of AV technology	94.64
		Debit Total USD	109.40
		Credit Total USD	0.00
		Total USD	109.40
PAUL BALSLEY			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Menards St. Joseph Mo	160569 - Noyes	85.05
9/17/2021	Menards St. Joseph Mo	160569 - Noyes	26.96
9/19/2021	The Home Depot 8984	160569 - Noyes	89.94
9/21/2021	Echo Electric Supply - St	160569 - Noyes	87.70
9/21/2021	Echo Electric Supply - St	160569 - Noyes	182.65
9/22/2021	Menards St. Joseph Mo	160569 - Noyes	31.90
9/22/2021	Echo Electric Supply - St	160569 - Noyes	170.02
9/23/2021	Cvs/Pharmacy #10506	Charge error - employee reimbursed	68.49
9/24/2021	Echo Electric Supply - St	160569 - Noyes	123.47
9/26/2021	Menards St. Joseph Mo	160569 - Noyes	46.20
9/30/2021	Echo Electric Supply - St	162262 - Robidoux	25.28
9/30/2021	Echo Electric Supply - St	162262 - Robidoux	96.54
10/3/2021	Echo Electric Supply - St	160569 - Noyes	66.82
10/5/2021	Echo Electric Supply - St	160569 - Noyes	4.93
10/6/2021	Echo Electric Supply - St	160569 - Noyes	448.92
10/10/2021	Menards St. Joseph Mo	160569 - Noyes	28.80
10/14/2021	Echo Electric Supply - St	161161 - Eugene Field	233.57
10/15/2021	Echo Electric Supply - St	161161 - Eugene Field - Credit for merchandise return	(4.73)
10/15/2021	Echo Electric Supply - St	161161 - Eugene Field	45.48
10/15/2021	Echo Electric Supply - St	160569 - Noyes	80.74
10/15/2021	Echo Electric Supply - St	160569 - Noyes	153.59

		Debit Total USD	2,097.05
		Credit Total USD	(4.73)
		Total USD	2,092.32
PAUL SAMPLE			
Posting Date	Supplier	Narrative Details	Amount
9/24/2021	Echo Electric Supply - St	161746 - Benton	16.00
9/26/2021	Echo Electric Supply - St	162615 - Eugene Field	6.37
9/26/2021	Lowes #00305	162615 - Eugene Field	12.76
9/28/2021	Echo Electric Supply - St	161408 - Skaith	37.26
9/30/2021	Echo Electric Supply - St	162422 - Hillyard	33.49
9/30/2021	Echo Electric Supply - St	162422 - Hillyard	191.72
10/7/2021	Echo Electric Supply - St	162191 - Pear street warehouse	67.65
10/13/2021	Menards St. Joseph Mo	163077 - Benton	40.45
10/13/2021	Echo Electric Supply - St	162657 - Hyde	273.02
		Debit Total USD	678.72
		Credit Total USD	0.00
		Total USD	678.72
Pershing Elem Sch			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Amazon.Com*2g3xx5es2 Amzn	Locks	19.99
9/19/2021	Goformative.Com	Digital Formative Assessment	144.00
9/20/2021	Amzn Mktp Us	Supplies for Art	240.65
9/21/2021	Learning A-Z, Llc	Subscription	118.00
9/21/2021	S&s Worldwide, Inc.	Pinnies	137.96
9/23/2021	Paypal	Reading for 3rd Grade	39.60
9/23/2021	Rochester 100 Inc	Green Folders	46.80
9/26/2021	Paypal	Pencils for Pencil Machine--taken out of Pencil Account	298.10
9/26/2021	Amzn Mktp Us	Sheet Protectors for PTR binders	11.98
9/27/2021	Amazon.Com*2c8jd01k1 Amzn	Teacher's Manual	21.71
9/29/2021	Amzn Mktp Us	Microphone	35.99
9/30/2021	Amazon.Com*2c1dz16n1 Amzn	Books	59.44
10/1/2021	Rieman Music Inc	Band Books	220.10
10/3/2021	Palen Music Center Libert	String Books	73.65

10/7/2021	Amzn Mktp Us	Clear face masks	52.72
10/8/2021	Trophy Depot	Medals for Map	111.83
10/8/2021	Goformative.Com	Go Formative - Auto Renewal - refunded	144.00
10/8/2021	Goformative.Com	Go Formative -Auto Renewal -refunding	144.00
10/8/2021	Academic Therapy Web	Phonic Books	963.00
10/10/2021	Gopher Sport	Sports ball pack	491.68
10/11/2021	Nordstrom #0004	Fraud - waiting on reimbursement	111.30
10/11/2021	Nordstrom #0348	Fraud - waiting on reimbursement	525.00
10/13/2021	Paypal	Pencils for Pencil Machine-take out of Pencil account	160.20
10/14/2021	Otc Brands Inc	Ducks	89.97
10/15/2021	Heggerty Literacy Res	Books	97.97
		Debit Total USD	4,359.64
		Credit Total USD	0.00
		Total USD	4,359.64
PICKETT ADMINISTRATOR			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Amzn Mktp Us	class room supplies	19.99
9/17/2021	Amzn Mktp Us	classroom supplies	63.80
9/19/2021	Amzn Mktp Us	class room supplies	31.13
9/21/2021	Paypal	supplies	435.20
9/22/2021	Smore.Com - Educator	Smores	79.00
9/22/2021	Amzn Mktp Us	step stool	48.99
9/23/2021	Paypal	Credit Voucher Paypal	(21.60)
9/23/2021	Follett School Solutions	Books	424.85
9/26/2021	Amzn Mktp Us	Class room supplies	148.49
10/3/2021	Amzn Mktp Us	Supplies	248.91
10/3/2021	Amzn Mktp Us	Supplies	31.99
		Debit Total USD	1,532.35
		Credit Total USD	(21.60)
		Total USD	1,510.75
PICKETT ELEM SCH			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Wal-Mart #0560	supplies	40.86

9/17/2021	Gopher Sport	Supplies	624.96
9/19/2021	Gopher Sport	supplis	13.38
9/19/2021	Wm Supercenter #2994	supplies	16.87
9/23/2021	Rileys Appliance, Llc	Credit Voucher Rileys Appliance, Llc	(35.00)
9/23/2021	Amazon.Com*2g4516qj2	supplies	15.26
9/24/2021	Amzn Mktp Us	supplies	169.98
9/24/2021	Amzn Mktp Us	supplies	29.99
9/26/2021	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994	(30.37)
9/26/2021	Amzn Mktp Us	supplies	28.00
9/26/2021	Gopher Sport	Supplies	469.29
9/28/2021	Planbook.Com	Credit Voucher Planbook.Com	(15.00)
9/28/2021	Amazon.Com*2c50s6vo1	supplies	115.95
9/29/2021	Amzn Mktp Us	supplies	24.99
9/29/2021	Walmart.Com Aa	Purchased accidentally	30.37
9/29/2021	Wal-Mart #2994	Bird house	32.58
9/29/2021	Amzn Mktp Us	supplies	56.43
9/29/2021	Wm Supercenter #2994	Bird house	78.66
9/30/2021	Shatto Milk Company	Field Trip	280.00
10/6/2021	Missouri School Counselor	Missouri counselor	50.00
10/6/2021	Missouri School Counselor	Missouri Counselor	165.00
10/6/2021	Amzn Mktp Us	supplies	18.90
10/6/2021	Amzn Mktp Us	supplies	20.09
10/7/2021	Amzn Mktp Us	Supplies	29.97
10/11/2021	Amzn Mktp Us	supplies	18.17
		Debit Total USD	2,329.70
		Credit Total USD	(80.37)
		Total USD	2,249.33
Purchasing Account			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Moasbo	MoASBO Conference K. Kneib	175.00
9/19/2021	Moasbo	MoASBO Fall Conference J. Powers	175.00
		Debit Total USD	350.00
		Credit Total USD	0.00
		Total USD	350.00

Robidoux Middle Sch 2			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Twilight Gardens	88.00 at Twilight Gardens for a remembrance bench	88.00
9/21/2021	Dicks Sporting Goods1029	19.98 at Dick's Sporting Goods by Micah Green	19.98
9/22/2021	Protrainings, Llc	28.00 at Pro Training by Micah Green for CPR training	28.00
9/24/2021	Rieman Music Inc	210.94 at Rieman Music for beginning band books by Mark Knorr	210.94
9/24/2021	J.W. Pepper	107.99 at JW Pepper by Melissa Hile for sheet music	107.99
10/3/2021	Missouri School Counselor	165.00 to Missouri State Counselor's Association by Marta Sansone/ Dave Wing for Fall Confe	165.00
10/3/2021	Michaels Stores 5741	12.45 at Michaels by Melissa Hile for MTSS Instructional	12.45
10/10/2021	Wm Supercenter #560	33.48 at Walmart by Annie Ray for poster board	33.48
10/10/2021	Wm Supercenter #560	72.58 at Walmart by Annie Ray Title One for Tips for Parent with Homework	72.58
10/10/2021	Sweet Dream Donut	24.00 at Sweet Dream Donut for Hospitality room by Tonya Sharp	24.00
10/11/2021	Little Caesars 0597-0003	88.25 at Little Caesars for pizza hospitality room volleyball tournament by Tonya Sharp	88.25
10/12/2021	J.W. Pepper	35.00 to JW Pepper	35.00
10/13/2021	Office Depot #610	70.93 for hanging folders and tab dividers from Office Max by Tonya Sharp	70.93
10/13/2021	Ok Trophy Award And Gifts	50.80 at Ok Trophy Awards & Gifts by Tonya Sharp	50.80
		Debit Total USD	1,007.40
		Credit Total USD	0.00
		Total USD	1,007.40
Robidoux Middle Sch			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Ssi	3,194.95 from School Specialty for art supplies by Matt Robertson	3,162.46
9/24/2021	Paypal	103.00 for MASA State Membership Dues (student council) by Marta Sansone	103.00
9/24/2021	Amazon.Com*2g35582r2 Amzn	236.97 at Amazon by Danielle Strasser for binders	236.97
9/29/2021	Amazon.Com*2c1yq1nb2	35.98 to Amazon by Melissa Corey	35.98
9/29/2021	Amazon.Com*2c2z46mf0	84.90 (50.94 + 33.96) to Amazon by Glenda Mills / Kris Guardado for dry erase markers	50.94
9/30/2021	Missouri Assoc Of Sch Lib	50.00 at Missouri Association of School Librarians for Fall Professional Development Day	50.00
10/3/2021	Amzn Mktp Us	24.24 to Amazon by Jeremiah Jackson /Kris Guardado	24.24
10/3/2021	Amzn Mktp Us	33.00 to Amazon by Jeremiah Jackson / Kris Guardado for a globe	33.00
10/3/2021	Amzn Mktp Us	33.98 to Amazon by Jeremiah Jackson / Kris Guardado	33.98
10/3/2021	Amzn Mktp Us	98.79 and 24.00 to Amazon by Jeremiah Jackson / Kris Guardado	98.79
10/3/2021	Follett School Solutions	978.47 at Follett by Melissa Corey for books	978.47
10/4/2021	Amazon.Com*2c9s209w0	84.90 (33.96 + 50.94) to Amazon by Glenda Mills / Kris Guardado for dry erase markers	33.96
10/4/2021	Amzn Mktp Us	11.98 at Amazon by Tonya Sharp for AC adapter charger	11.98

10/5/2021	Amzn Mktp Us	24.00 to Sweet Dream Donut by Tonya Sharp for hospitality	24.00
10/7/2021	Amzn Mktp Us	92.97 at Amazon by Melissa Corey for library supplies	92.97
10/8/2021	Amzn Mktp Us	73.56 (6.99) to Amazon by Becky Slibowski / Stacey Krzyzaniak for wooden dowel rods	6.99
10/8/2021	Amzn Mktp Us	62.95 at Amazon by James McCord for bulk headphones for classroom	62.95
10/10/2021	First Book	707.15 (173.10 + 534.05) to First Book by Melissa Corey / Annie Ray for book fair	173.10
10/12/2021	Amzn Mktp Us	73.56 to Amazon by Becky Slibowski / Stacey Krzyzaniak	73.56
10/12/2021	English Learner Portal	199.00 to English Learner Portal by Marta Sansone / Josh Davis	199.00
10/15/2021	First Book	707.15 (534.05 + 173.10) to First Book by Melissa Corey / Annie Ray for Book Fair	534.05
		Debit Total USD	6,020.39
		Credit Total USD	0.00
		Total USD	6,020.39
ROBIN WHEELER			
Posting Date	Supplier	Narrative Details	Amount
9/17/2021	Spectrum Paint #86	159720 - Benton	99.00
9/20/2021	Spectrum Paint #86	162346 - Webster	49.75
9/22/2021	Spectrum Paint #86	162483 - Maintenance lot sprayer	15.00
9/23/2021	Spectrum Paint #86	160760 - Hosea	9.92
9/29/2021	Spectrum Paint #86	162533 - Bode	52.00
10/3/2021	Menards St. Joseph Mo	139683 - Paint shop stock replacement	87.98
10/10/2021	Spectrum Paint #86	163013 - Lake	11.01
10/14/2021	Spectrum Paint #86	162644 - Hosea	163.65
		Debit Total USD	488.31
		Credit Total USD	0.00
		Total USD	488.31
Ron Shubert			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Menards St. Joseph Mo	160540 - Noyes	3.75
9/16/2021	Menards St. Joseph Mo	160932 - Spring Garden - CIP #192051SG	9.96
9/16/2021	The Home Depot #8984	Stapler and staples for carpenter	47.96
9/19/2021	Menards St. Joseph Mo	160722 - Noyes	5.87
9/22/2021	Menards St. Joseph Mo	160472 - Noyes	4.98
9/23/2021	Menards St. Joseph Mo	162473 - Lake	15.23
9/23/2021	J & L Drywall Supplies In	161558 - Noyes	445.05

10/6/2021	Porters Of Elwood	161558 - Noyes	502.16
		Debit Total USD	1,034.96
		Credit Total USD	0.00
		Total USD	1,034.96
RON WOOD			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	71.24
9/17/2021	Amzn Mktp Us	Hole saw for Tool room	31.60
9/17/2021	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	92.77
9/19/2021	Amzn Mktp Us	Toilet plungers for warehouse stock replacement	107.80
9/19/2021	Amzn Mktp Us	Hole saw for Tool room tool replacement	19.93
9/19/2021	Amazon.Com*2g8tg4210	Floor cord covers	25.98
9/21/2021	Amzn Mktp Us	Duct tape for warehouse stock replacement	91.56
9/22/2021	Hillyard Inc Kansas City	Parts for Spring Garden buffer	23.84
9/22/2021	Amazon.Com*2g12w8wc0 Amzn	WD40 and putty knives for warehouse stock replacement	151.92
9/23/2021	The Home Depot #8984	Light bulbs for Pickett	9.34
9/23/2021	Hillyard Inc Kansas City	Repairs to Spring Garden auto scrubber	80.00
9/24/2021	Amzn Mktp Us	Batteries for Lafayette	159.00
9/26/2021	Amzn Mktp Us	162454 - Hyde	89.04
9/27/2021	Amzn Mktp Us	3" wheel base kit for Bode	37.99
9/28/2021	Harbor Freight Tools 624	Tools and battery charger for Tool room	82.48
9/29/2021	Westlake Hardware #016	Dryer vent kit for Carden Park	22.99
9/30/2021	Family Ctr Farm And Home	162811 - Lake	65.98
9/30/2021	Hillyard Inc Kansas City	Soap dispensers for all district locations	276.84
9/30/2021	Amazon.Com*2c4u93hd0	5/16 proof coil chain for grounds crew	290.72
10/1/2021	The Home Depot #8984	162811 - Lake	71.94
10/1/2021	The Home Depot #8984	Dolly tires for Central	179.88
10/1/2021	Amzn Mktp Us	Vulkem sealant for Tool room stock replacement	142.00
10/1/2021	Amazon.Com*2c9dz5d51 Amzn	Drill kits for Lake	146.39
10/3/2021	Amzn Mktp Us	Sealant for Tool room stock replacement	181.80
10/3/2021	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	17.99
10/5/2021	Amazon.Com*2c8te3w60 Amzn	Sprayers for grounds crew use	89.48
10/8/2021	The Home Depot #8984	163002 - Skaith and tool for Tool room	79.93
10/10/2021	Amzn Mktp Us	162955 - Lake and wheels for Tool room stock replacement	43.96
10/10/2021	Amzn Mktp Us	Battery packs for grounds use	77.96

10/10/2021	American Van Equipment	Vehicle storage cabinet for HVAC van	2,831.16
		Debit Total USD	5,593.51
		Credit Total USD	0.00
		Total USD	5,593.51
S ACCOUNT			
Posting Date	Supplier	Narrative Details	Amount
9/30/2021	Wal-Mart #0560	Office Supplies	75.93
10/3/2021	Caseys Gen Store 2468	National Custodian Day celebration	96.92
10/8/2021	Hy-Vee Saint Joseph 1552	Snacks for Facilitating Team meeting on 10/7/21	31.73
10/10/2021	Mo School Board Associati	Credit Voucher Mo School Board AssociationMSBA Invoice 8-3-2021 for Gabe Edgar.	(200.00)
		Debit Total USD	204.58
		Credit Total USD	(200.00)
		Total USD	4.58
SCOTT HAMM			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Reeves -Wiedeman - St Jo	162250 - Central	33.24
9/17/2021	Reeves -Wiedeman - St Jo	162254 - Lake	38.28
9/19/2021	Reeves -Wiedeman - St Jo	162347 - Spring Garden	35.50
9/19/2021	Reeves -Wiedeman - St Jo	162354 - Central	335.28
9/19/2021	Reeves -Wiedeman - St Jo	162447 - Central	789.95
9/19/2021	Reeves -Wiedeman - St Jo	162354 - Central	32.90
9/22/2021	Reeves -Wiedeman - St Jo	162354 - Central	432.58
9/23/2021	Sq *bud Sewer Service Inc	162542 - Bessie Ellison	193.00
9/24/2021	The Home Depot #8984	162503 - Hosea	199.00
9/26/2021	Menards St. Joseph Mo	162605 - Lake	13.99
9/26/2021	Reeves -Wiedeman - St Jo	162461 - Lafayette	873.83
9/29/2021	Reeves -Wiedeman - St Jo	162614 - Spring Garden	13.52
9/29/2021	Menards St. Joseph Mo	162637 - Keatley	20.31
9/29/2021	Reeves -Wiedeman - St Jo	162654 - Skaith	39.95
9/30/2021	Reeves -Wiedeman - St Jo	162354 - Central	7.34
10/1/2021	Ford Anderson Ford Lincol	Gas powered sump pump for plumbers	1,099.00
10/3/2021	St. Joseph Winsupply	162897 - Lake	1,859.39
10/3/2021	St. Joseph Winsupply	160435 - Bode	2,156.39

10/3/2021	Reeves -Wiedeman - St Jo	162461 - Lafayette	48.30
10/6/2021	Reeves -Wiedeman - St Jo	162884 - 801 South 9th	124.35
10/7/2021	Reeves -Wiedeman - St Jo	162938 - Benton	20.95
10/7/2021	Reeves -Wiedeman - St Jo	162884 - 801 South 9th	309.00
10/7/2021	Reeves -Wiedeman - St Jo	162884 - 801 South 9th	415.00
10/7/2021	St. Joseph Winsupply	160745 - Lake	300.00
10/8/2021	Reeves -Wiedeman - St Jo	162897 - Lake	28.99
10/8/2021	Reeves -Wiedeman - St Jo	162902 - Hosea	205.03
10/10/2021	Menards St. Joseph Mo	162897 - Lake	6.98
10/10/2021	Reeves -Wiedeman - St Jo	162897 - Lake	11.87
10/10/2021	Reeves -Wiedeman - St Jo	162944 - Central	28.54
10/10/2021	Reeves -Wiedeman - St Jo	162948 - Central	28.54
10/10/2021	Reeves -Wiedeman - St Jo	162943 - Central	45.13
10/10/2021	Reeves -Wiedeman - St Jo	163011 - Central	48.49
10/10/2021	Sq *bud Sewer Service Inc	162892 - Lake	128.00
10/13/2021	Reeves -Wiedeman - St Jo	162948 - Central	96.00
10/14/2021	Reeves -Wiedeman - St Jo	162961 - Pickett	103.30
10/15/2021	Reeves -Wiedeman - St Jo	162940 - Central	41.27
		Debit Total USD	10,163.19
		Credit Total USD	0.00
		Total USD	10,163.19
SKAITH ADMINISTRATOR			
Posting Date	Supplier	Narrative Details	Amount
10/5/2021	Paypal	kinder pathways to reading	93.98
10/7/2021	Wal-Mart #2994	snacks for pd	47.13
10/10/2021	Pizza Hut 022972	pizza reading reward	63.75
		Debit Total USD	204.86
		Credit Total USD	0.00
		Total USD	204.86
Skaith Elem School			
Posting Date	Supplier	Narrative Details	Amount
9/22/2021	Paypal	pathways to reading updated materials	257.10
9/23/2021	Paypal	Credit Voucher Paypal	(11.80)

9/26/2021	Wm Supercenter #2994	items for students/nurse clinic	63.26
10/5/2021	Otc Brands Inc	rewards for students	137.52
10/7/2021	Teacherspayteachers.Com	teachers pay counseling items	46.75
10/7/2021	Schweizer Orchards	k field trip to orchard	405.00
10/8/2021	Amazon.Com*270311ec1	feelings	34.67
10/8/2021	Amzn Mktp Us	1st grade rewards classroom	38.98
10/8/2021	Amzn Mktp Us	feelings	68.58
10/8/2021	Amazon.Com	Credit Voucher Amazon.Com	(353.31)
10/12/2021	Amazon.Com*276ih2540 Amzn	GRANOLA BARS FOR KIDS IN CLASSROOM	11.23
10/12/2021	Wm Supercenter #2994	poster suplies	50.37
10/15/2021	Amzn Mktp Us	token tower magazine	55.00
		Debit Total USD	1,168.46
		Credit Total USD	(365.11)
		Total USD	803.35
SPECIAL SERVICES			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Usps Po 2871340508	SPED POSTAGE	74.20
9/19/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR HELEN DAVIS HOMEBOUND STUDENT	59.74
9/19/2021	Amazon.Com*2g79b6ub1 Amzn	PARENTS AS TEACHERS SUPPLIES	21.93
9/20/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR PERSHING	44.94
9/22/2021	Amazon.Com*2g7n29h22	BATTERIES FOR ASSISTIVE TECH EQUIPMENT	28.23
9/26/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR HELEN DAVIS HOMEBOUND STUDENT	20.67
9/26/2021	Amazon.Com*2c34e0eb1	VISION DEPARTMENT - M. ECKLES	14.83
9/26/2021	Amazon.Com*2g0i51u72	ASSISTIVE TECH SUPPLIES FOR HELEN DAVIS HOMEBOUND STUDENT	14.99
9/26/2021	Amzn Mktp Us	OFFICE SUPPLIES - SPED	19.95
9/27/2021	Amazon.Com*2c8ob01i1 Amzn	CLASSROOM SUPPLIES FOR LINDBERGH - WIPES	22.82
9/28/2021	Amzn Mktp Us	OFFICE SUPPLIES FOR NEW STAFF	16.87
9/30/2021	Amzn Mktp Us	MATERIALS FOR THE VISION DEPARTMENT	120.00
10/1/2021	Amzn Mktp Us	RESOUCES MATERIALS FOR THE ESOL DEPARTMENT - WORLD HISTORY BOOKS	20.00
10/3/2021	Amazon.Com*2c34b6p22 Amzn	RESOUCES MATERIALS FOR THE ESOL DEPARTMENT - WORLD HISTORY BOOKS	8.14
10/3/2021	Amzn Mktp Us	RESOUCES MATERIALS FOR THE ESOL DEPARTMENT - WORLD HISTORY BOOKS	11.89
10/3/2021	Amzn Mktp Us	RESOUCES MATERIALS FOR THE ESOL DEPARTMENT - WORLD HISTORY BOOKS	15.34
10/4/2021	Amzn Mktp Us	ASSISTIVE TECH EQUIPMENT -	51.99
10/5/2021	Usps Po 2871340508	ESOL CERTIFIED LETTER TO PARENTS	14.04
10/5/2021	Amzn Mktp Us	RESOUCES MATERIALS FOR THE ESOL DEPARTMENT - WORLD HISTORY BOOKS	17.96

10/15/2021	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSROOMS DISTRICT WII	69.98
		Debit Total USD	668.51
		Credit Total USD	0.00
		Total USD	668.51
SPECIAL SERVICES II			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Missouri Association Of S	CONFERENCE REGISTRATION FOR MASP - SEPT 23 & 24	50.00
9/16/2021	Missouri Association Of S	CONFERENCE REGISTRATION FOR MASP - SEPT 23 & 24	50.00
9/20/2021	Awl*pearson Education	PARENTS AS TEACHERS SUPPLIES	93.90
9/21/2021	Usps Po 2871340508	SPED POSTAGE	9.60
9/22/2021	Usps Po 2871340508	POSTAGE - SPED	12.28
9/22/2021	Lakeshore Learning Mater	PARENTS AS TEACHERS SUPPLIES	31.98
9/23/2021	Mo Assoc. Of School Admi	ANNUAL DUES FOR THE MSBA ED COUNSEL LEGAL GUIDE	25.00
9/23/2021	Pro-Ed, Inc	MATERIALS FOR SLP'A AT BODE	176.00
9/26/2021	Panera Bread #202381	BREAKFAST FOR ESOL PROFESSIONAL DEVELOPMENT STAFF	185.14
10/1/2021	Usps Po 2871340508	SPED POSTAGE	14.50
10/3/2021	Lrp Publications	SPED REFERENCE MATERIALS - D. DUVALL	41.95
10/5/2021	Day Translations	TRANSLATION OF MATERIALS TO BURMESE	175.27
10/5/2021	Bureau Of Education And R	CONFENRECE REGISTRATION FOR ESOL STAFF	279.00
10/5/2021	Bureau Of Education And R	REGISTRATION FOR ESOL STAFF	279.00
10/6/2021	Pro-Ed, Inc	SPED TESTING MATERIALS	275.00
10/8/2021	Day Translations	TRANSLATION TO BURMESE	60.71
10/8/2021	Learning A-Z, Llc	ONLINE SUBSCRIPTION FOR ESOL STAFF	63.00
10/8/2021	Drury Inns	PROFESSIONAL DEVELOPMENT - FOR VISION SERVICES	250.42
10/13/2021	Usps Po 2871340501	esol postage	8.16
10/15/2021	Awl*pearson Education	TESTING MATERIALS FOR SPED	419.65
		Debit Total USD	2,500.56
		Credit Total USD	0.00
		Total USD	2,500.56
Spring Garden Ms			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	Sq *36 Apparel	STUDENT AND STAFF SHIRTS FOR MEET	363.18
9/24/2021	Demco Inc	LIBRARY MATERIAL SUPPLIES	172.63

9/26/2021	Wal-Mart #2994	SUPPLIES FOR SUB APPRECIATION BAGS	85.64
10/1/2021	Wal-Mart #2994	Custodial Staff Appreciation	128.36
10/3/2021	Scripps Spelling Bee	Spelling Bee Entrance Fee	175.00
10/7/2021	Dollartree	National School Lunch Week	22.14
		Debit Total USD	946.95
		Credit Total USD	0.00
		Total USD	946.95
Spring Garden Ms li			
Posting Date	Supplier	Narrative Details	Amount
9/21/2021	Sharproducts	String Equipment	7.12
9/22/2021	Amzn Mktp Us	Library Books	14.03
9/22/2021	Amzn Mktp Us	Library Books	18.12
9/23/2021	Amzn Mktp Us	Library Books	15.93
9/23/2021	Paypal	STUCO DUES	103.00
9/23/2021	Amzn Mktp Us	Library Books	298.00
9/24/2021	Amzn Mktp Us	Library Books	12.85
9/24/2021	In *characterstrong, Llc	Character Strong Yearly Dues	499.00
9/26/2021	Amzn Mktp Us	PORTABLE VOICE AMPLIFIER FOR CLASSROOM USE	35.59
9/26/2021	Amzn Mktp Us	Library Books	117.59
9/30/2021	Amzn Mktp Us	Headphones for Reading 180 Classroom	159.80
10/5/2021	Sharproducts	Orchestra Classroom Supplies	87.36
10/10/2021	Amzn Mktp Us	Library Books awaiting rcpt	17.30
		Debit Total USD	1,385.69
		Credit Total USD	0.00
		Total USD	1,385.69
SPRING GARDEN MS III			
Posting Date	Supplier	Narrative Details	Amount
10/7/2021	Image Market	Shirt Order for Choir Class	194.35
10/8/2021	Wal-Mart #2994	Science classroom lab supplies	29.69
		Debit Total USD	224.04
		Credit Total USD	0.00
		Total USD	224.04

Student Services			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Mo Assoc. Of School Admi	Membership for MASA for 21-22 SY for Robert Sigrist.	25.00
9/21/2021	Amazon.Com*2g2kk6mu2	7 -- PMD 38 Portable Battery Operated Super security hand held metal detector wand security	265.65
9/22/2021	Dollartree	10 bowls for metal belongings when wandng at sporting events. 10@\$1.00 ea.	10.00
9/26/2021	Amzn Mktp Us	Light covers for new office at Noyes.	55.98
10/12/2021	Mo School Board Associati	2021 MSBA Annual Conf. 11-5-11-7 Registration.	290.00
		Debit Total USD	646.63
		Credit Total USD	0.00
		Total USD	646.63
TIMMIE HENDERSON			
Posting Date	Supplier	Narrative Details	Amount
9/30/2021	Key Refrigeration Spy	162854 - HVAC filters for all schools	240.48
		Debit Total USD	240.48
		Credit Total USD	0.00
		Total USD	240.48
TIMOTHY CORDRY			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Jamieson Machine	Anti seize for Lafayette boiler	64.17
9/16/2021	Direct Mop Sales Inc.	Wet floor signs for Lake and Truman	139.52
9/23/2021	Menards St. Joseph Mo	Tank sprayer for various schools	14.97
		Debit Total USD	218.66
		Credit Total USD	0.00
		Total USD	218.66
TMC ACCOUNT			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	Label tape refills, label maker, and universal batterty charger	127.75
9/17/2021	Amzn Mktp Us	Laptop battery for Dell Inspirion	478.60
9/17/2021	Amzn Mktp Us	5 wireless presenter Powerpoint clicker and slide advancer	84.95

9/19/2021	Amzn Mktp Us	Apple 12W USB Power adapters	179.91
9/19/2021	Amzn Mktp Us	Apple 12W USB power adapters	259.87
9/19/2021	Amzn Mktp Us	Surface Mount Box 10-pack & Couplers 6-pack	23.98
9/20/2021	Amzn Mktp Us	5 pack iPhone 10 ft charging cables	226.90
9/20/2021	Amzn Mktp Us	Compressed air dusters - 6	281.46
9/21/2021	Amzn Mktp Us	100 HDE iPad 9th generation cases for kids	2,598.00
9/22/2021	Apple.Com/Bill	Apple app for staff at Oak Grove's iPad	8.99
9/22/2021	Amzn Mktp Us	Stud Finder Wall Scanner tool for tech use	37.52
9/23/2021	Amzn Mktp Us	adapter with audio port, support charging data transfer docking station	44.95
9/24/2021	Menards St. Joseph Mo	padlocks for district security purposes	40.95
9/24/2021	Quill Corporation	general office supplies for TMC	43.52
9/26/2021	Amzn Mktp Us	dual stand for LED LCD monitors	91.93
9/26/2021	Apple.Com/Bill	Apple app for district staff use	9.99
9/27/2021	Amzn Mktp Us	wireless barcode scanner	35.99
9/30/2021	Amazon.Com*2c5xm75s0 Amzn	logitech performance wireless keyboard & mouse combo	69.99
9/30/2021	Amazon.Com*2c73p5mi0 Amzn	cases for iPads	76.82
9/30/2021	Amzn Mktp Us	Splitters	13.99
10/1/2021	Superior Car Wash	Car wash for TMC vehicle	9.00
10/1/2021	Wal-Mart #2994	dehumidifier for help desk area	237.12
10/1/2021	Amzn Mktp Us	laptop battery	1,184.70
10/1/2021	Dmi* Dell K-12 Rel	Dell adapter USB 3.0 to ethernet PXE Boot	31.81
10/3/2021	Menards St. Joseph Mo	air freshner for musty rooms	51.92
10/3/2021	Amazon.Com*2c66l56l0 Amzn	high speed fiber optic HDMI cable	65.49
10/5/2021	Amzn Mktp Us	Phillips wireless presenter remote red laser pointers	99.96
10/6/2021	Amazon.Com*272y66lh1 Amzn	Lysol disinfectant wipes & heavy duty packing tape refills	27.86
10/7/2021	Office Depot #610	Mouse and headset	54.96
10/7/2021	Amzn Mktp Us	USX mount full motion TV mount	47.96
10/7/2021	Amzn Mktp Us	blue rigger cable	152.80
10/8/2021	Apple.Com/Bill	Volume purchase program - savage interactive pty ltd ios app	9.99
10/11/2021	Amazon.Com*278rc8xc0	Samsung plus flash drives	131.96
10/12/2021	Amzn Mktp Us	laptop batteries	789.80
10/13/2021	Amazon.Com*279w809i1 Amzn	power adapters	36.10
10/13/2021	Amzn Mktp Us	apple power adapters	436.81
10/14/2021	Amzn Mktp Us	apple power adapters	226.90
10/14/2021	Amazon.Com*275ye6rh1	Dell triple display docking station	259.48
10/15/2021	Menards St. Joseph Mo	supplies for remediating bedbugs in computers that were returned	62.74
		Debit Total USD	8,653.42

		Credit Total USD	0.00
		Total USD	8,653.42
Tmc Travel			
Posting Date	Supplier	Narrative Details	Amount
10/3/2021	Amazon Web Services	Amazon based services used by network team	0.86
		Debit Total USD	0.86
		Credit Total USD	0.00
		Total USD	0.86
Toni Gardner			
Posting Date	Supplier	Narrative Details	Amount
10/10/2021	Samsclub #4920	playground dump trucks	75.87
10/11/2021	Sams Club #4920	Credit Voucher Sams Club #4920 tax . playground dump trucks	(5.91)
10/12/2021	Samsclub #4920	snacks purchase had tax, got it refunded then re purchased	37.42
10/12/2021	Sams Club #4920	snacks purchase had tax, got it refunded then re purchased	39.46
10/13/2021	Sams Club #4920	Credit Voucher Sams Club #4920 purchase had tax, got it refunded then re purchased	(39.46)
		Debit Total USD	152.75
		Credit Total USD	(45.37)
		Total USD	107.38
TROY HEAD			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Reeves -Wiedeman - St Jo	161399 - Lafayette	38.50
9/16/2021	Reeves -Wiedeman - St Jo	162260 - Parkway	72.84
9/16/2021	Reeves -Wiedeman - St Jo	162182 - Parkway	74.78
9/19/2021	Reeves -Wiedeman - St Jo	162408 - Hillyard	15.89
9/19/2021	Reeves -Wiedeman - St Jo	162303 - Lafayette	21.49
9/19/2021	Reeves -Wiedeman - St Jo	162391 - Lafayette	21.49
9/19/2021	Reeves -Wiedeman - St Jo	162349 - Lafayette	27.54
9/19/2021	Reeves -Wiedeman - St Jo	162403 - Coleman	31.24
9/19/2021	Reeves -Wiedeman - St Jo	162338 - Noyes	31.24
9/24/2021	Reeves -Wiedeman - St Jo	162408 - Hillyard	142.23

9/26/2021	Reeves -Wiedeman - St Jo	162588 - Mark Twain	7.08
9/26/2021	Reeves -Wiedeman - St Jo	Lindbergh	81.60
9/30/2021	Reeves -Wiedeman - St Jo	162621 - Noyes	69.49
9/30/2021	Reeves -Wiedeman - St Jo	162836 - Robidoux	182.75
9/30/2021	Reeves -Wiedeman - St Jo	162621 - Noyes	348.24
9/30/2021	Sq *bud Sewer Service Inc	Cleaned main sewer at Pershing	178.00
10/1/2021	Reeves -Wiedeman - St Jo	162834 - Pershing	35.20
10/1/2021	Reeves -Wiedeman - St Jo	162693 - Parkway	56.83
10/3/2021	Reeves -Wiedeman - St Jo	162665 - Pershing	49.39
10/3/2021	Reeves -Wiedeman - St Jo	162887 - Robidoux	23.15
10/3/2021	Reeves -Wiedeman - St Jo	162836 - Robidoux	45.65
10/7/2021	Reeves -Wiedeman - St Jo	162834 - Pershing	3.95
10/7/2021	Reeves -Wiedeman - St Jo	162834 - Pershing	3.95
10/7/2021	Reeves -Wiedeman - St Jo	162900 - Parkway	10.18
10/7/2021	Reeves -Wiedeman - St Jo	162937 - Truman	74.78
10/8/2021	Reeves -Wiedeman - St Jo	162968 - Lafayette	67.80
10/10/2021	Menards St. Joseph Mo	162621 - Noyes	2.78
10/10/2021	Menards St. Joseph Mo	162621 - Noyes	22.78
10/10/2021	Reeves -Wiedeman - St Jo	162621 - Noyes	222.64
10/10/2021	Reeves -Wiedeman - St Jo	163051 - Lindbergh	145.00
10/14/2021	Sq *bud Sewer Service Inc	Cleaned 3" floor drain in District Office boiler room	118.00
10/15/2021	Reeves -Wiedeman - St Jo	163229 - Lafayette	21.55
10/15/2021	Reeves -Wiedeman - St Jo	162968 - Lafayette	33.90
10/15/2021	Reeves -Wiedeman - St Jo	163189 - Lindbergh	69.00
		Debit Total USD	2,350.93
		Credit Total USD	0.00
		Total USD	2,350.93
TRUMAN MIDDLE SCH			
Posting Date	Supplier	Narrative Details	Amount
9/23/2021	Brainpop.Com	Brainpop subscription for Mrs. Page	230.00
9/26/2021	Wal-Mart #2994	Items for Tailgate before Central football game 9/24/21 - purchased by M. Flores	129.22
9/26/2021	Little Caesars 0597 0001	Little Caesar's pizza for tailgate party hosted by FIC Marcos Flores	176.50
9/28/2021	Ok Trophy Award And Gifts	updating support person and teacher of the year plaques	16.55
9/29/2021	Carolina Biologic Supply	living cultures for science lab experiences	99.55
10/1/2021	Wm Supercenter #2994	supplies to create job boxes for Mrs. Goddard's class	59.00

10/1/2021	Wal-Mart #2994	food supplies for Mrs. Goddard's classroom	78.24
10/4/2021	Wm Supercenter #801	working lunches	49.10
10/5/2021	Vexrobotics	increasing inventory of commonly used parts for Mr. Campbell's PLTW's class	377.61
10/6/2021	Flinn Scientific Inc	science model sets for Baga's class	413.60
10/13/2021	Missouri Assoc Of Sch Lib	Missouri Association of School Librarians conference for Charisse	169.00
		Debit Total USD	1,798.37
		Credit Total USD	0.00
		Total USD	1,798.37
TRUMAN MIDDLE SCH II			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Dollar General #20691	laundry detergent for students' clothes	27.40
9/20/2021	Wal-Mart #0560	snacks for Mrs. Clark's reading intervention class	49.84
9/23/2021	Online Labels, Inc.	labels for student computers for K Hamilton	54.94
9/23/2021	Ok Trophy Award And Gifts	medals for cross country meets	70.00
9/24/2021	1st Street Graphics	ribbons for cross country meets	224.00
9/29/2021	Ymca Lodge Camping	Lodging for Mr. Sullivan for Outdoor Leadership Experience	300.00
		Debit Total USD	726.18
		Credit Total USD	0.00
		Total USD	726.18
TRUMAN MIDDLE SCH III			
Posting Date	Supplier	Narrative Details	Amount
9/16/2021	Amzn Mktp Us	5 packs of 12 count Crayola colored pencils for Mrs. Sigrist's Reading Intervention class	29.95
9/19/2021	Amazon.Com*2g3l94ta2 Amzn	5 boxes of 12 large bulldog clips for teachers doors	44.95
9/21/2021	Amazon.Com*2g7l86yg1 Amzn	5 Clarify for Learning books	140.50
9/26/2021	Amzn Mktp Us	40 sets of poker chips for teachers	279.60
9/29/2021	Amazon.Com*2c6os1n12 Amzn	More Activities That Teach book and Activities That Teach book for Mrs. Quinlin	25.70
9/30/2021	Amzn Mktp Us	cable clips for tech office	14.16
10/7/2021	Amzn Mktp Us	games for Mrs. Goddard's class	16.79
10/7/2021	Amzn Mktp Us	White board cleaner and games for Mrs. Goddard's class	58.54
10/10/2021	Amzn Mktp Us	Candy Land game for Mrs. Goddard's class	9.66
		Debit Total USD	619.85
		Credit Total USD	0.00
		Total USD	619.85

Tyler Saxton			
Posting Date	Supplier	Narrative Details	Amount
9/19/2021	Echo Electric Supply - St	160569 - Noyes	348.56
9/26/2021	Echo Electric Supply - St	161437 - Bessie Ellison	56.70
10/1/2021	Echo Electric Supply - St	160569 - Noyes	49.18
		Debit Total USD	454.44
		Credit Total USD	0.00
		Total USD	454.44

Transaction Search - Company			
UMB Bank, Statement Period 10/16/2021 to 11/15/2021			
ADMIN OFFICE			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Buffalo Wild Wings 3872	G EDGAR ASBO CONFERENCE	18.00
10/15/2021	Delta Air	G EDGAR ASBO CONFERENCE	30.00
10/15/2021	Hyatt Regency Milwaukee	G EDGAR ASBO CONFERENCE	240.65
10/27/2021	Event* Psu 2021 Paymen	ASBO conference G. Edgar	1,000.00
11/13/2021	St Joseph Chamber Of Comm	St Joseph Chamber of Commerce Lunch & Learn (3)	30.00
		Debit Total USD	1,318.65
		Credit Total USD	0.00
		Total USD	1,318.65
Adult Ed & Literacy			
Tran Date	Supplier	Narrative Details	Amount
11/8/2021	Amzn Mktp Us	class material	14.33
11/9/2021	Amzn Mktp Us	class material	5.55
11/9/2021	Amzn Mktp Us	class material	8.75
11/9/2021	Amzn Mktp Us	office material	101.48
11/10/2021	Amzn Mktp Us	class material	5.60
		Debit Total USD	135.71
		Credit Total USD	0.00
		Total USD	135.71
Alan Barr			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Menards St. Joseph Mo	163222 - Pershing	579.22
10/26/2021	Menards St. Joseph Mo	163222 - Pershing	466.39
10/27/2021	The Home Depot #8984	148769 - Mark Twain	107.93
10/28/2021	Lowes #00305	148769 - Mark Twain	20.38

11/3/2021	Lowes #00305	Truck #883 stock replacement	4.48
11/11/2021	Lowes #00305	163759 - Parkway	28.76
		Debit Total USD	1,207.16
		Credit Total USD	0.00
		Total USD	1,207.16
Alt Resource Center			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Hobby-Lobby #0024	ELA supplies	135.42
10/20/2021	Ets Ers	HSE test	98.75
10/20/2021	Ets Ers	HSE test	98.75
10/20/2021	Ets Ers	HSE test	98.75
10/21/2021	Ets Ers	HSE test	7.00
10/21/2021	Ets Ers	HSE test	14.00
10/21/2021	Ets Ers	HSE test	17.75
10/21/2021	Ets Ers	HSE test	27.75
10/22/2021	Ets Ers	HSE test	7.00
10/22/2021	Imprint.Com	Credit Voucher Imprint.Com	(277.55)
10/23/2021	Amzn Mktp Us	Mask for student	15.99
10/24/2021	Green Hills	PTC refreshments	5.83
10/24/2021	Aldi 46077	refreshments	56.92
10/25/2021	Wm Supercenter #560	FACS class supplies	70.25
10/26/2021	Hobby-Lobby #0024	Art class supplies	148.62
10/28/2021	Ets Ers	HSE test	24.75
10/28/2021	Ets Ers	HSE test	60.25
10/28/2021	Ets Ers	HSE test	63.25
10/28/2021	Ets Ers	HSE test	71.00
10/28/2021	Ets Ers	HSE test	98.75
10/29/2021	Wm Supercenter #560	FACS class supplies	42.19
10/30/2021	Amzn Mktp Us	Snacks for Ms Dudley classroom	15.25
10/31/2021	Amzn Mktp Us	Incentive class rewards	52.61
11/1/2021	Ets Ers	HSE	63.25
11/2/2021	Ets Ers	HSE test	17.75
11/3/2021	Amazon.Com*p61oe9ua3 Amzn	supplies	21.67
11/5/2021	Ets Ers	HSE test	98.75
11/5/2021	Ets Ers	HSE test	98.75

11/5/2021	Ets Ers	HSE test	98.75
11/6/2021	Amzn Mktp Us	Office supplies	14.29
11/6/2021	Amzn Mktp Us	Dry erase boards for math class	45.99
11/6/2021	Amzn Mktp Us	FACS class supplies	59.97
11/7/2021	Amzn Mktp Us	Hanging file folders. office supplies	33.65
11/8/2021	Ets Ers	HSE test	7.00
11/8/2021	Amzn Mktp Us	office supplies	11.99
11/8/2021	Ets Ers	HSE test	14.00
11/8/2021	Wal-Mart #0560	FACs class supplies	44.68
11/8/2021	Ets Ers	HSE test	63.25
11/9/2021	Wm Supercenter #2994	Class supplies for Aspire students	81.21
11/9/2021	Baymont Inn And Suites Os	Conference for Counselor	305.91
11/10/2021	Mo Assoc. Of School Admi	Book	25.00
11/11/2021	Amzn Mktp Us	Office supplies	50.60
11/11/2021	Ets Ers	HSE test	7.00
11/11/2021	Ets Ers	HSE test	7.00
11/11/2021	Ets Ers	HSE test	7.00
11/11/2021	Ets Ers	HSE test	7.00
11/11/2021	Ets Ers	HSE test	35.50
11/11/2021	Ets Ers	HSE test	49.50
11/12/2021	Spotify	music subscription	9.99
11/12/2021	Ets Ers	HSE test	63.25
11/12/2021	Wal-Mart #0560	FACS class supplies	83.11
11/12/2021	Fsp*moassp	MoASSP dues	309.00
11/13/2021	Amzn Mktp Us	Office supplies	54.37
		Debit Total USD	3,020.01
		Credit Total USD	(277.55)
		Total USD	2,742.46
ASSESSMENT OFFICE			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Hy-Vee Saint Joseph 1552	Hyvee - snacks for Oct 19th meeting	22.97
11/1/2021	First Watch - 234	Liberty Pre-school evaluation lunch for 5 people.	102.84
		Debit Total USD	125.81
		Credit Total USD	0.00
		Total USD	125.81

BENTON HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	J.W. Pepper	orchestra music	56.00
10/15/2021	Sharproducts	orchestra music/supplies	225.30
10/15/2021	J.W. Pepper	orchestra music	326.99
10/19/2021	Hampton Inn Columbi	g golf state hotel	403.20
10/20/2021	Wal-Mart #2994	b soccer supplies for senior night	49.65
10/20/2021	Wal-Mart #0560	sped medsker daily living skills supplies	80.90
10/20/2021	J.W. Pepper	band music	421.99
10/20/2021	Little Caesars 0597 0001	b soccer pizza for senior night	143.75
10/22/2021	Bucks Llc #342	activities fuel for van	39.12
10/27/2021	Sq *marek Catering	stuco pt conf meal	390.00
11/1/2021	Michaels Stores 5741	spanish day of the dead supplies	44.70
11/2/2021	Jostens Inc.	admin diploma printing	11.75
11/2/2021	Rent-All Equipment Inc.	mower rental/mower for meet	162.00
11/2/2021	Menards St. Joseph Mo	metals supplies	124.80
11/4/2021	J.W. Pepper	orchestra music	107.75
11/4/2021	Liberty Hardwoods Kc	woods wood and plywood	873.28
11/8/2021	Carolina Biologic Supply	pltw bio med dna lab / blood type lab	236.35
11/9/2021	Carolina Biologic Supply	pltw bio med dna lab / blood type lab	93.72
		Debit Total USD	3,791.25
		Credit Total USD	0.00
		Total USD	3,791.25
BENTON HIGH SCH III			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Caseys Gen Store 2468	activities fuel for vans	9.28
10/18/2021	Wm Supercenter #2994	facs groceries	82.85
10/19/2021	Hy-Vee Saint Joseph 1552	volleyball flowers for senior night	110.00
10/19/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552refund previous charge	(119.30)
10/20/2021	Key Refrigeration Spy	activities ice machine repair	58.40
10/20/2021	J.W. Pepper	band music	191.99
10/21/2021	J.W. Pepper	band music	45.00
10/21/2021	J.W. Pepper	band music	45.00

10/21/2021	Wal-Mart #2994	groceries facs	62.62
10/25/2021	Wm Supercenter #2994	facs groceries	91.27
10/26/2021	Wm Supercenter #2994	groceries facs	55.47
10/27/2021	Nike.Com	bbb coaches shoes	401.25
10/30/2021	Nike.Com	Credit Voucher Nike.Combbb coaches shoes tax return	(33.89)
10/31/2021	Wm Supercenter #2994	groceries facs	118.30
11/1/2021	Wm Supercenter #2994	groceries facs	28.64
11/1/2021	National Speech Debate A	speech and debate learning material/reg	169.00
11/2/2021	Matheson Tri-Gas lgg	metals tank usage	60.77
11/2/2021	Paypal	speech and debate learning material/reg	180.00
11/2/2021	West Coast Publishing	speech and debate learning material/reg	195.00
11/2/2021	Teamsnap.Com	gbb team communication app	99.99
11/3/2021	Margaritaville Resort	counseling hotel for conf	639.18
11/4/2021	Wm Supercenter #560	groceries facs	40.92
11/5/2021	Key Refrigeration Spy	activities ice machine repair	2,010.16
11/12/2021	Nafme	choir professional membership for conf	119.00
		Debit Total USD	4,814.09
		Credit Total USD	(153.19)
		Total USD	4,660.90
BENTON HIGH SCH IV			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Caseys Gen Store 1895	activities fuel for cheer vans	7.76
10/15/2021	Caseys Gen Store 1895	activities fuel for cheer vans	51.77
10/15/2021	Wal-Mart #2994	counseling red ribbon wk supplies	61.67
10/15/2021	Homedepot.Com	dewalt chop saw	92.67
10/15/2021	Homedepot.Com	dewalt chop saw	599.00
10/16/2021	Caseys Gen Store 2470	activities fuel for vb vans	24.86
10/16/2021	Paxton Patterson Llc	woods tablesaws, scroll saw, blades,, bits	500.56
10/21/2021	Hasty Awards	g golf end of year awards	75.44
10/26/2021	El Maguey	stucco pt conf meal	454.55
11/1/2021	Wm Supercenter #2994	science supplies for class projet	35.30
11/3/2021	Wm Supercenter #2994	teen in need fabric for student	53.99
11/13/2021	Wm Supercenter #560	facs groceries	25.41
11/13/2021	Wal-Mart #0560	facs groceries	92.99
		Debit Total USD	2,075.97

		Credit Total USD	0.00
		Total USD	2,075.97
BENTON HIGH SCH V			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Amzn Mktp Us	sports marketing soundproofing pads	87.98
10/17/2021	Amzn Mktp Us	musical supplies	17.98
10/17/2021	Amazon.Com*2y8bu7450 Amzn	science glue sticks	21.44
10/17/2021	Amzn Mktp Us	musical supplies	28.98
10/17/2021	Columbia Country Club	state g golf practice round cart	40.00
10/18/2021	Shakespeares Pizza - S Ni	g golf team meal during state	49.83
10/19/2021	Phillips 66 - Mpc 93	state g golf fuel	50.42
10/20/2021	Price Chopper #416	choir cookie trays for reception	71.13
10/20/2021	Bucks Llc #342	state g golf fuel	33.28
10/23/2021	Amzn Mktp Us	cheer christmas supplies	8.76
10/23/2021	Amzn Mktp Us	musical supplies	12.99
10/23/2021	Amzn Mktp Us	cheer christmas supplies	34.97
10/23/2021	Amazon.Com*2y9v15pq2	sports marketing camera stabilizer	279.00
10/23/2021	Gopher Sport	WRESTLING SUPPLIES	2,041.13
10/24/2021	Amazon.Com*2y6jl3vc2	musical supplies	8.89
10/28/2021	Ok Trophy Award And Gifts	awards/medals/trophies/etc for multiple activities	1,463.00
10/30/2021	Amazon.Com*kc49k1sd3 Amzn	library books	9.99
11/2/2021	Amzn Mktp Us	choir power cords for keyboards	20.97
11/4/2021	Hy-Vee Columbia 1081	state cross country meal supplies	68.58
11/4/2021	Caseys Gen Store 2470	state cross country fuel	33.86
11/5/2021	Stir Fry 88 Chinese Ki	cross country state meal	22.42
11/5/2021	Caseys Gen Store 2470	state cross country fuel	69.41
11/5/2021	Shakespeares Pizza - S Ni	cross country state meal	75.14
11/5/2021	Amzn Mktp Us	kaci trainer locking trolley cart	109.99
11/6/2021	Amzn Mktp Us	sports marketing lapel mics	22.72
11/7/2021	Amazon.Com*sg7e887d3 Amzn	library books	39.49
11/11/2021	Amazon.Com*yr8bv6ep3 Amzn	sports marketing microphone and stands	145.42
		Debit Total USD	4,867.77
		Credit Total USD	0.00
		Total USD	4,867.77

BENTON HIGH SCH VI			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Follett School Solutions	Credit Voucher Follett School Solutionscredit from company charge on previous cycle	(517.50)
11/11/2021	Chick-Fil-A #02309	admin meal for veterans per korell	7.59
11/11/2021	Teamsnap.Com	wrestling communication app	129.99
11/12/2021	Chick-Fil-A #02309	admin meal for veterans per korell	32.86
11/12/2021	School Specialty Llc	art supplies	976.25
11/13/2021	First Book	library books	91.20
		Debit Total USD	1,237.89
		Credit Total USD	(517.50)
		Total USD	720.39
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Wal-Mart #0560	musical props/supplies	51.26
10/20/2021	Red Racks St Joe	musical props/supplies	29.80
10/20/2021	Joann Stores #1495	musical props/supplies	35.21
10/21/2021	Starlight Theatre Ticketi	musicalblue star awards	75.00
10/30/2021	Wm Supercenter #560	musical props/supplies	5.68
11/3/2021	Lanham Music	musical props/supplies	16.99
11/5/2021	Sweetwater Sound	musical microphone replacement cables	389.95
11/6/2021	Caseys Gen Store 2470	drama music for work day	65.00
11/9/2021	Lanham Music	musical props/supplies	15.45
		Debit Total USD	684.34
		Credit Total USD	0.00
		Total USD	684.34
BOARD SERVICES			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Price Chopper #416	Board Meeting food	33.98
11/4/2021	Kc Marriott Downtown	Hotel for MSBA Conference in KC	169.00
11/4/2021	Kc Marriott Downtown	Hotel for MSBA Conference KC	169.00
11/4/2021	Kc Marriott Downtown	Hotel for MSBA Conference KC	549.87

11/5/2021	St Joseph Chamber Of Comm	Tami Pasley attended Chamber of Commerce Coffee	15.00
11/5/2021	Kc Marriott Downtown	Hotel for MSBA Conference KC	733.16
11/6/2021	Kc Marriott Downtown	Hotel for MSBA Conference KC	733.16
11/4/2021	Kc Marriott Downtown	Hotel for MSBA Conference Kc	915.37
11/6/2021	Kc Marriott Downtown	Kenneth Reeder parking at MSBA Conference hotel	60.00
11/7/2021	Kc Marriott Downtown	Credit Voucher Kc Marriott Downtown	(99.29)
11/5/2021	Kc Marriott Downtown	Hotel for MSBA Conference KC	84.00
11/5/2021	Kc Marriott Downtown	Hotel bill for Tami Pasley attending MSBA Conference	112.00
11/12/2021	Kc Marriott Downtown	Doug VanZyl first night hotel room for MSBA Conference	181.68
11/12/2021	In *savannah Communicatio	Board Election Notification	290.86
		Debit Total USD	4,047.08
		Credit Total USD	(99.29)
		Total USD	3,947.79
BOBBY BOHOT			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Menards St. Joseph Mo	163129 - Pickett	14.95
10/19/2021	Jack Horner Machinery	163087 - Spring Garden	80.00
10/21/2021	Pioneer Material Inc	163394 - District Office	35.70
10/22/2021	Bucky S #342	Diesel for truck #888	126.02
10/27/2021	In *manns Lawn & Landsca	163529 - Carden Park	7.40
11/1/2021	Glen-Gery Kansas City	150333 - Skaith	90.30
11/10/2021	Caseys Store 6342	Diesel for truck #888	117.50
11/11/2021	The Home Depot #8984	163989 - Coleman	12.96
		Debit Total USD	484.83
		Credit Total USD	0.00
		Total USD	484.83
BODE MIDDLE SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Bureau Of Education And R	E Hoskins Prof Dev seminar registration	279.00
10/17/2021	Amzn Mktp Us	E Hoskins library supplies	361.27
10/19/2021	Best Western Landing View	Best Western Plus hotel for conference A Saxton	119.99
10/20/2021	Amazon.Com*2y0xd3vv0 Amzn	E Alkier classroom books for AP	180.60
10/20/2021	Amzn Mktp Us	E Hoskins camera for yearbook	939.00

10/21/2021	Amzn Mktp Us	E Hoskins display rack library supplies	39.99
10/22/2021	Amzn Mktp Us	E Hoskins Yearbook camera lens supplies	170.99
10/24/2021	Amazon.Com*7h05h2043 Amzn	Amazon library books E Hoskins	15.99
10/24/2021	Amazon.Com*2y0w95uo0	Amazon library books E Hoskins	20.98
10/27/2021	Amazon.Com	Credit Voucher Amazon.Com refund E Hoskins	(2.98)
10/27/2021	Missouri School Counselor	E Smith MSCA Conference Registration	200.00
10/28/2021	Scholastic Book Fairs R4	Scholastic Books classroom books E Hoskins	450.65
10/28/2021	Scripps Spelling Bee	Scripps National Spelling Bee enrollment fee E Hoskins	175.00
11/1/2021	Amazon.Com*ym05q9pi3 Amzn	Amazon library books E Hoskins	32.89
11/1/2021	Hy-Vee Saint Joseph 1552	A Mayes supplies for Life Skills snack sales	38.53
11/2/2021	Amazon.Com*w49u096m3 Amzn	A Mayes supplies for Life Skills snack cart	15.99
11/3/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(0.16)
11/6/2021	Amazon.Com*ao7v22zb3	Amazon library books E Hoskins	15.19
11/8/2021	Hy-Vee Saint Joseph 1552	Hy-Vee concession supplies TJ Goeglein	213.85
11/9/2021	Baymont Inn And Suites Os	Baymont by Lyndham hotel stay for conference E Smith	142.14
11/10/2021	Amazon.Com	Credit Voucher Amazon.Com Amazon refund library books E Hoskins	(2.47)
11/11/2021	Wm Supercenter #560	Wal-mart cheer supplies (Gatorade, etc.) K O'Grady	48.90
11/11/2021	Wm Supercenter #560	Wal-mart concessions supplies K O'Grady	112.20
		Debit Total USD	3,573.15
		Credit Total USD	(5.61)
		Total USD	3,567.54
BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
11/8/2021	Wm Supercenter #560	Wal-mart water for boys BB game R tyler	55.00
11/11/2021	Nfhs Learn.Com Course	NFHS Learning Center coaching course TJ Goeglein	75.00
11/12/2021	Amzn Mktp Us	Amazon BB scorebooks TJ Goeglein	10.90
11/12/2021	Amzn Mktp Us	Amazon BB scorebooks TJ Goeglein	15.94
11/12/2021	Amzn Mktp Us	Amazon XC ribbons TJ Goeglein	29.90
11/13/2021	Amazon.Com*gd2wa0za3	NFHS Learning Center coaching course TJ Goeglein	29.82
		Debit Total USD	216.56
		Credit Total USD	0.00
		Total USD	216.56
BRYSON COPELAND			

Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Key Refrigeration Spy	163156 - Bessie Ellison	27.20
10/15/2021	Reeves -Wiedeman - St Jo	163298 - Bode	177.65
10/26/2021	Rs Electric Motor Serv	163393 - Truman	143.72
10/26/2021	Key Refrigeration Spy	161105 - Bessie Ellison	1,967.55
10/27/2021	St. Joseph Winsupply	162131 - Lake	50.83
10/27/2021	Key Refrigeration Spy	163563 - Maintenance building	66.00
11/1/2021	8385 Rensenhause	159848 - Oak Grove - Credit for sales tax charged	(29.45)
11/1/2021	Reeves -Wiedeman - St Jo	159923 - Hillyard	49.39
11/3/2021	Reeves -Wiedeman - St Jo	163852 - Benton	19.28
11/3/2021	Reeves -Wiedeman - St Jo	163393 - Truman	3,129.60
11/4/2021	St. Joseph Winsupply	163866 - Lake	33.60
11/5/2021	Key Refrigeration Spy	163899 - TMC	109.77
11/6/2021	Airgas Usa, Llc	161105 - Bessie Ellison	210.46
11/8/2021	Key Refrigeration Spy	161105 - Bessie Ellison	96.78
11/9/2021	8370 American	163797 - Benton	66.00
		Debit Total USD	6,147.83
		Credit Total USD	(29.45)
		Total USD	6,118.38
C DEPARTMENT			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Michaels Stores 5741	October 2021 Staff Appreciation supplies	51.74
10/27/2021	Amzn Mktp Us	supplies for quarterly staff basket	24.99
10/27/2021	Target 00019778	Credit Voucher Target 00019778Item not on sale as we thought	(54.98)
10/27/2021	Target 00019778	Supplies for quarterly Share Good News Basket	60.98
10/27/2021	Target 00019778	Supplies for quarterly Share Good News baskets	237.01
11/4/2021	Walmart.Com Aa	Office supplies	169.00
11/10/2021	Target 00019778	Office supplies	31.99
11/10/2021	Office Depot #610	Office supplies	209.65
11/12/2021	Amzn Mktp Us	Office supplies	48.16
		Debit Total USD	833.52
		Credit Total USD	(54.98)
		Total USD	778.54
CARDEN PARK ELEM SCH			

Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amazon.Com*276kr8br2	9.30 Instructional, K Chladek, Classroom Supplies, Amazon	9.30
10/15/2021	Amzn Mktp Us	32.99 Instructional, 4th Grade Team, PBIS, Amazon	32.99
10/15/2021	Amzn Mktp Us	77.99, Instructional, Dr. Adams, Zones of Regulation, Amazon	77.99
10/16/2021	Amzn Mktp Us	32.98 Instructional, 4th Grade Team, PBIS, Amazon	32.98
10/16/2021	Amzn Mktp Us	76.68, Instructional, J. Johnston, Classroom Supplies, Amazon	76.68
10/16/2021	Amzn Mktp Us	101.46, Instructional, K. Chladek, Classroom Supplies, Amazon	101.46
10/16/2021	Amzn Mktp Us	155.71, Instructional, 4th Grade Team, PBIS, Amazon	155.71
10/17/2021	Amzn Mktp Us	19.99 Instructional, 4th Grade Team, PBIS, Amazon	19.99
10/18/2021	Musicplayonline.Com	174.95, CP MusicChoir, R. Warren, Music Play Online	174.95
10/19/2021	Walmart.Com Aa	28.27 Carden Park Counseling, A. Adkins, Walmart, Character Kid Supplies129.22 Instructional, Dr. L *	157.49
10/20/2021	Amzn Mktp Us	146.23, Instructional, L. Hall, Classroom Supplies, Amazon	146.23
10/20/2021	J.W. Pepper	50.98 CP MusicChoir, R. Warren, Music Supplies, JW Pepper	50.98
10/21/2021	Amzn Mktp Us	38.99 Library, L. Meek, Supplies, Amazon	38.99
10/22/2021	Amzn Mktp Us	29.94, Instructional, T. Hardy, Office Supplies	29.94
10/22/2021	Walmart.Com Aa	39.46, Library, L. Meeks, Books for Breakfast, Walmart	39.46
10/22/2021	Sq *speech Corner	255.84, Instructional, Grable and Collins, Classroom Supplies, SpeechCorner	255.84
10/23/2021	Amzn Mktp Us	11.99 Instructional, Dr. Lacey Adams, Supplies, Amazon	11.99
10/23/2021	Amzn Mktp Us	30.36, Instructional, H. Weidmer, Classroom Supplies, Amazon	30.36
10/23/2021	Walmart.Com Aa	56.75, Building PD, Dr. Adams, PD Supplies, Walmart	56.75
10/23/2021	Amzn Mktp Us	140.50, Carden Park ELA, Dr. Lacey Adams, New Teacher Books	140.50
10/24/2021	Amzn Mktp Us	105.99, Instructional, H. Weidmer, Classroom Supplies, Amazon	105.99
10/24/2021	Amzn Mktp Us	13.35, Instructional, Clabaugh, Classroom Supplies, Amazon	13.35
10/24/2021	Amzn Mktp Us	134.27, Instructional, Clabaugh, Classroom Supplies, Amazon	134.27
10/27/2021	Amazon.Com*043vb3ud3	19.98 Instructional, K. Landess, Classroom Supplies, amazon	19.98
10/27/2021	Amazon.Com*I36ps8ec3	27.99 Instructional, K. Collins, Classroom Supplies, Amazon	27.99
10/27/2021	Wal-Mart #0560	28.96, STUCO, R. Stamper, Boo Gram and Stuco Supplies, Walmart	28.96
10/27/2021	Amzn Mktp Us	131.89, Instructional, K. Landess, Classroom Supplies, amazon	131.89
10/31/2021	Amzn Mktp Us	5.95, Instructional, A. Frederick, Classroom Supplies, Amazon	5.95
10/31/2021	Amzn Mktp Us	143.92 Instructional, A. Frederick, Classroom Supplies, Amazon	143.92
11/3/2021	Amzn Mktp Us	75.68, D. Brown, Art, Classroom Supplies, Amazon	75.68
11/4/2021	Amzn Mktp Us	23.28, D. Brown, Art, Classroom Supplies, Amazon	23.28
11/6/2021	Amzn Mktp Us	64.91 Instructional, K. Parmer, Classroom Supplies, Amazon	64.91
11/9/2021	Amzn Mktp Us	127.68 Instructional, S. Harp, Classroom Supplies, Amazon	127.68
11/9/2021	Amzn Mktp Us	17.99 Instructional, J. Hausmann, Classroom Supplies, Amazon	17.99
11/10/2021	Amzn Mktp Us	4.99 Instructional, A. Taylor, Classroom Supplies, Amazon	4.99

11/10/2021	Amzn Mktp Us	14.89, Instructional, C. Decker, Classroom Supplies, Amazon	14.89
11/10/2021	Amzn Mktp Us	140.19 Instructional, H. Maudlin, Classroom Supplies, Amazon	140.19
11/10/2021	Amzn Mktp Us	141.62, Instructional A. Taylor, Classroom Supplies, Amazon	141.62
11/11/2021	Amzn Mktp Us	7.98 Instructional, M. Stallsworth, Classroom Supplies, Amazon	7.98
11/11/2021	Amazon.Com*5065z64w3 Amzn	13.24 Instructional, J. Hausman, Classroom Supplies, Amazon	13.24
11/11/2021	Amzn Mktp Us	118.19 Instructional, J. Hausmann, Classroom Supplies, Amazon	118.19
11/11/2021	Amzn Mktp Us	37.02, Instructional, C. Decker, Classroom Supplies, Amazon	37.02
11/11/2021	Walmart.Com Aa	39.00 Instructional, Dr. Adams, Office Supplies, Walmart	39.00
11/11/2021	Fivebelow.Com 18444523569	250.44, Instructional, 2nd grade, PBIS Prizes, 5 Below	250.44
11/12/2021	Amzn Mktp Us	141.48, Instructional, M. Stallsworth, Classroom Supplies, Amazon	141.48
11/13/2021	Amazon.Com*3b4bg5cu3 Amzn	7.37, Instructional, J. Hausman, Classroom Supplies, Amazon	7.37
11/13/2021	Amzn Mktp Us	13.98, Instructional, C. Decker, Instructional, Classroom Supplies, Amazon	13.98
11/13/2021	Amzn Mktp Us	27.20, General, Dr. Adams, Winter Wonderland Treat Bags, Amazon	27.20
11/13/2021	Amzn Mktp Us	51.52, Instructional, C. Decker, Classroom Supplies, Amazon	51.52
11/13/2021	Amzn Mktp Us	349.20, Dr. Adams, General, Winter Wonderland Treat Bags, Amazon	349.20
11/14/2021	Amazon.Com*1l9za46v3 Amzn	7.99, Instructional. N. Pelton, Classroom Supplies, Amazon	7.99
11/14/2021	Amzn Mktp Us	142.58, Instructional, N. Pelton, Classroom Supplies, Amazon	142.58
11/15/2021	Amazon.Com*pu4e75li3	21.30, Instructional, S. Harp, Classroom Supplies, Amazon	21.30
		Debit Total USD	4,092.60
		Credit Total USD	0.00
		Total USD	4,092.60
CARTER SANSONE			
Tran Date	Supplier	Narrative Details	Amount
11/5/2021	Menards St. Joseph Mo	Caulk gun and liquid nails for grounds crew	9.18
		Debit Total USD	9.18
		Credit Total USD	0.00
		Total USD	9.18
CASEY HOUSMAN			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Redline Trailers	Grounds trailer vendor error correction	100.00
10/15/2021	Bandanas Barbq St Jose	Grounds crew appreciation	225.00
10/22/2021	Wal-Mart #0560	Maintenance lunch	98.49
10/26/2021	Keystone Laboratories, In	Routine analysis of Bessie Ellison fast tank	40.00

10/28/2021	Ok Trophy Award And Gifts	Maintenance lunch	22.50
10/28/2021	Hy-Vee Saint Joseph 1552	Maintenance lunch	26.13
10/28/2021	Perkins Restaurant 1074	Maintenance lunch	111.08
11/5/2021	Mid Con Block 89	Parking for MSPMA meeting	10.00
11/6/2021	Kc Payments	MSPMA expo in KC	12.00
11/12/2021	Mid-Continent Micrographi	District shredding service	87.50
		Debit Total USD	732.70
		Credit Total USD	0.00
		Total USD	732.70
CATHY HOGAN			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Amzn Mktp Us	JROTC HQ Amazon, Decorations for JROTC Ball [sharpies, glass beads, fall colored leaves]	60.90
10/16/2021	Hie Ft Leonard Wood	HROTC HQ LHSRaiders BusDriver CWolf IHG army hotel	88.95
10/18/2021	Master Teacher	JROTC HQ TheMasterTeacher catchall 22.95	22.95
10/22/2021	Budget Inn	JROTC HQ LHS Raiders busdriver MexicoMilitaryAcademy	55.00
10/25/2021	Michaels Stores 5741	JROTC HQ Ball decorations twine for jars	11.99
10/25/2021	Dollar Tree	JROTC HQ chs DollarTree balloons and table cloths	22.00
10/25/2021	Wal-Mart #0560	JROTC HQ Ball decorations, twine ribbons for jars	27.88
10/25/2021	Hobby-Lobby #0024	JROTC HQ chs balloons and kits for Halloween Party and Ball	33.88
10/26/2021	Amzn Mktp Us	JROTC HQ ball decorations table cloths navy, plum	30.98
10/26/2021	Lightinthebox	JROTC Lightinthebox lights ball decorations table	106.93
10/26/2021	Ok Trophy Award And Gifts	JROTC HQ OK trophy tiaras and nametags	110.50
10/26/2021	Butchart Flowers	JROTC HQ Ball Queen bouquets	128.00
10/27/2021	Amzn Mktp Us	JROTC HQ Amazon battery operated lights	21.24
10/27/2021	Amzn Mktp Us	JROTC HQ Amazon Ball decorations glass beads	32.61
10/27/2021	Amzn Mktp Us	JROTC HQ Amazon Ball decorations table cloths	78.95
10/27/2021	Amzn Mktp Us	JROTC HQ Amazon fun-tak metal arbor flower garland	103.32
10/29/2021	Wholesale Arts And Fra	JROTC HQ Ball decorations frames for cadet staff wall	31.12
10/29/2021	Logosdirect Llc	JROTC CHS Apparel Giant - Cadet Staff Jacket sample navy	52.10
10/29/2021	Glendale Parade Store Llc	JROTC CHS Glendale order 100095417 partial order 1of2 Flag carriers and 52" belts 748.50 Total purch *	667.25
10/31/2021	Amzn Mktp Us	JROTC HQ Amazon Ball decorations Pergola 69.99	69.99
11/3/2021	Usps Po 2871340508	JROTC HQ USPS roll of 100 forever stamps	58.00
11/5/2021	Amzn Mktp Us	JROTC CHS Clutch Backs for medals/ribbons	43.48
11/5/2021	Logosdirect Llc	JROTC CHS Apparel giant cadet jacket sample royal	52.10
11/5/2021	Glendale Parade Store Llc	JROTC CHS Glendale order 100095417 partial order 2of2 44" belts 748.50 Total purchase	81.25

11/7/2021	Amzn Mktp Us	JROTC HQ Amazon ball decor table cloths brown	14.99
11/7/2021	Amazon.Com*g18055w53 Amzn	JROTC CHS Amazon Plano drill rifle cases	76.80
11/8/2021	Amzn Mktp Us	JROTC HQ Amazon Ball fake fern background screen clips	38.57
11/10/2021	Dollartree	JROTC LHS Dollar Tree tablecloths for cadet thanksgiving dinner	12.00
11/10/2021	Amazon.Com*1c3w74jg3	JROTC HQ Amazon lg urns for ball	25.98
11/10/2021	Price Chopper #416	JROTC LHS Price Chopper Cadet Thanksgiving dinner - Ham	37.18
11/11/2021	Amzn Mktp Us	JROTC HQ Amazon Ball decor, light curtain, tulle, AA batteries, wysteria and leaf garlands.	115.56
11/12/2021	Price Chopper #416	JROTC LHS Price Chopper Cadet Thanksgiving Dinner - Turkey	52.09
		Debit Total USD	2,364.54
		Credit Total USD	0.00
		Total USD	2,364.54
CENTRAL HIGH SCHOOL 1			
Tran Date	Supplier	Narrative Details	Amount
10/28/2021	J.W. Pepper	nimrod purchase	72.00
10/28/2021	Dollar Tree	eoy supplies for g tennis	114.00
10/29/2021	Hy-Vee Saint Joseph 1552	food for senior night	100.44
10/31/2021	Genesis Health St. Joe	rental court fees for eoy event	60.00
10/31/2021	Jimmy Johns - 1003 - Moto	jimmy johns food for eoy event	404.36
11/1/2021	Paypal	workshop registration for social worker. am session	20.00
11/1/2021	Paypal	social workers pm session	20.00
11/1/2021	Fsp*moassp	nw membership for Dr. Godfrey	30.00
11/1/2021	Vnn, Inc	vnn subscription invoice 69188 for oct_nov	300.00
11/1/2021	Yellow Frog Graphics	wrap for academic honor display case	332.12
11/3/2021	Big Sky Donuts	donuts for dept chair	26.93
11/4/2021	Hy-Vee Saint Joseph 1552	food for facs class	41.54
11/4/2021	Buffalo Wild Wings 0193	food for student govnt reward day	213.96
11/7/2021	Aldi 46077	taste of cheese and bread event for class	37.88
11/8/2021	Hy-Vee Saint Joseph 1552	food for facs class	720.41
11/8/2021	Hy-Vee Aisles Online 4017	food for facs class	761.82
11/8/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(761.82)
11/11/2021	Phillips 66 - Mpc 93	fuel for boys swim	35.69
11/12/2021	Caseys Gen Store 2602	fuel for boys swim	20.00
11/12/2021	Qt 602	fuel for boys state	33.22
11/12/2021	Caseys Gen Store 2471	fuel for boys swim	41.08
11/12/2021	Hilton Hotels	hotels for boys swim	299.10

11/12/2021	Hilton Hotels	state hotel	299.10
11/12/2021	Hilton Hotels	boys swim state hotel	302.10
11/12/2021	Hilton Hotels	hotel for swim state	323.98
		Debit Total USD	4,609.73
		Credit Total USD	(761.82)
		Total USD	3,847.91
CENTRAL HIGH SCHOOL 2			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Dunkin #350944 Q35	donuts for musical work day	29.97
10/16/2021	Taco Bell 024467	food for musical work day	63.96
10/16/2021	Lowes #00305	supplies for musical, treated wood and tape	129.01
10/19/2021	Red Robin Zona Rosa	eoyn senior night	591.82
10/21/2021	Starlight Theatre Ticketi	blue star registration	75.00
10/22/2021	Hy-Vee Saint Joseph 1552	corrected charge for food in facs class with tax removed	176.01
10/22/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(185.60)
10/23/2021	Wm Supercenter #2994	supplies for set design day	52.79
10/23/2021	Lowes #00305	set supplies paint	216.96
10/23/2021	Menards St. Joseph Mo	supplies for set design	34.32
10/27/2021	Lowes #00305	prop supplies for musical	125.36
10/27/2021	St Joseph Habitat For Hum	bed frame for musical	10.00
10/27/2021	Menards St. Joseph Mo	picks for musical	94.90
10/28/2021	Office Depot #610	banners for musical	11.19
10/29/2021	Little Caesars 0597 0001	pizza for work day on musical	59.50
10/29/2021	Menards St. Joseph Mo	apron, paint for musical	82.45
10/30/2021	Wal-Mart #0560	supplies for crew on musical	95.92
10/30/2021	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 tax charged in error	(101.15)
10/30/2021	Wal-Mart #0560	crew supplies for musical. tax was charged in error	101.15
10/30/2021	Hobby-Lobby #0024	supplies for crew on musical	34.58
11/4/2021	Hy-Vee Saint Joseph 1552	flowers for musical	37.50
11/5/2021	Quill Corporation	starbucks coffee for staff	97.92
11/6/2021	Wm Supercenter #560	items for musical	30.61
11/6/2021	Sams Club #4920	cookies for reception bo 11.8.21	85.65
11/8/2021	Lowes #00305	impact drill for musical	398.00
11/12/2021	Quill Corporation	coffee for staff	32.98
11/12/2021	Usps Po 2871340508	usps return postage for scripts	46.80

		Debit Total USD	2,714.35
		Credit Total USD	(286.75)
		Total USD	2,427.60
Central High School 3			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Firehouse Subs 1372 Qsr	subs for football team after game	590.92
10/16/2021	Little Caesars 0597 0001	pizza for ftb team	138.75
10/18/2021	J.W. Pepper	vocal music for dist contest	26.99
10/18/2021	Hy-Vee Aisles Online 4017	food for facs class	210.28
10/19/2021	J.W. Pepper	vocal music	85.00
10/21/2021	Shirtwholesaler.Com	shirt for fccla	133.41
10/24/2021	Wal-Mart #0560	supplies for fccla	32.72
10/24/2021	Joann Stores #1495	fccla meeting supplies	63.72
10/25/2021	Wal-Mart #2994	softball supplies	56.25
10/25/2021	Hy-Vee Aisles Online 4017	food for facs class	316.27
10/25/2021	Adams Bar And Grill	potato bar for pt conf	770.00
10/26/2021	School Specialty Llc	blending pencils for art	11.60
10/27/2021	Hy-Vee Saint Joseph 1552	food for eoy banquet	256.00
10/29/2021	Dominos 1572	pizza for team game	623.49
10/30/2021	Harbor Freight Tools 624	TOOLS FOR WOODS CLASS	729.00
11/2/2021	Speedys #8	fuel for boys swim meet	21.75
11/3/2021	Trackwrestling	wrestling stats program	50.00
11/3/2021	Trackwrestling	wrestling stats program,	50.00
11/4/2021	Genesis Health St. Joe	pool rental as mwsu pool was down	360.00
11/8/2021	Menards St. Joseph Mo	misc materials for woods class	1,213.60
11/10/2021	McMaster-Carr	nuts, screws, hex nut	172.00
11/10/2021	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo	(94.56)
11/12/2021	Wm Supercenter #560	eoy cross country supplies	44.60
11/12/2021	Office Depot #610	color booklets for eoy event	72.45
11/12/2021	Woodworkers Supply Inc	wood supplies for class	1,063.79
11/13/2021	Garmin	watch for timing students xc	173.51
		Debit Total USD	7,266.10
		Credit Total USD	(94.56)
		Total USD	7,171.54

CENTRAL HIGH SCHOOL 4			
Tran Date	Supplier	Narrative Details	Amount
10/13/2021	Firehouse Subs 1372 Qsr	Credit Voucher Firehouse Subs 1372 Qsr	(230.66)
10/15/2021	Delvies Plastics Inc	arcylic sheets for pltw	156.51
10/16/2021	Speedys #8	fuel for speech debate tourn	32.67
10/20/2021	Kelvin Electronics	motor generator	198.00
10/21/2021	Uline	trash can and dolly for metals class	172.35
10/21/2021	Wm Supercenter #2994	water for group	5.98
10/21/2021	Wm Supercenter #2994	SUPPLIES FOR TEENS IN NEED STUDENTS	341.45
10/21/2021	In *cue / Aloomp	Light show for homecoming and football game	500.00
10/22/2021	Aldi 46077	french club food purchases	33.41
10/22/2021	Aldi 46077	food for french club	34.20
10/22/2021	B&h Photo 800-606-6969	ginble for video announcements	129.00
10/22/2021	Aldi 46077 Sss	Credit Voucher Aldi 46077 Sss	(36.55)
11/5/2021	Speedys #8	fuel for state xc meet	35.95
11/5/2021	Hy-Vee Gas Columbia 5082	fuel for state xc meet	44.98
11/6/2021	Courtyard Columbia	hotels for xc state	583.80
11/8/2021	Genesis Health St. Joe	pool rental for boys swim team as mwsu pool is closed	600.00
11/11/2021	Aldi 46016	food for puppy chow	14.23
11/12/2021	Cheerleading Company	poms for cheer	530.00
11/13/2021	Kcmavericks	maverick tickets for deca	1,150.00
		Debit Total USD	4,562.53
		Credit Total USD	(267.21)
		Total USD	4,295.32
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Debit Adjustment - Kum&go 0563 Sp	Debit Adjustment Kum&go 0563 Springfi	62.00
10/19/2021	Debit Adjustment - Hilton Garden Inn	Debit Adjustment Hilton Garden Inn	359.10
10/19/2021	Debit Adjustment - Hilton Garden Inn	Debit Adjustment Hilton Garden Inn	359.10
10/19/2021	Debit Adjustment - Hilton Garden Inn	Debit Adjustment Hilton Garden Inn	359.10
10/19/2021	Debit Adjustment - Hilton Garden Inn	Debit Adjustment Hilton Garden Inn	359.10
10/19/2021	Debit Adjustment - Hilton Garden Inn	Debit Adjustment Hilton Garden Inn	359.10
10/20/2021	Debit Adjustment - Phillips 66 - Fastg	Debit Adjustment Phillips 66 - Fastgas N S	35.00
10/28/2021	Sq *deca Inc.	deca memberships	770.00

11/1/2021	In *bbwi, Llc	monthly internet for football stadium	10.00
11/2/2021	Southwest Strings	music for orchestra	256.94
11/3/2021	J.W. Pepper	music for orchestra	112.93
11/5/2021	Starbucks Store 10322	breakfast for ad at state meet	11.35
11/6/2021	Doubletree Hotel Columbi	AD hotel for xc state meet	262.25
11/5/2021	Barred Owl Butcher & Tabl	supper meal for ad while covering state xc	33.60
11/9/2021	Yellow Frog Graphics	crazy shirts purchased	253.71
11/11/2021	Missouri State High Schoo	state entry fee for g golf	195.00
11/12/2021	Blue Frame Technology	access to view boys state swim meet	15.75
11/12/2021	Brackers Good Earth C	clay supplies for E Simmons class	189.90
		Debit Total USD	4,003.93
		Credit Total USD	0.00
		Total USD	4,003.93
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Food At* Twin Dragon	fraud charges to be removed	48.49
10/19/2021	Kum&go 0563 Springfi	fuel for g golf state	62.00
10/19/2021	Hilton Garden Inn	girls golf state hotel	359.10
10/19/2021	Hilton Garden Inn	girls state golf hotel	359.10
10/19/2021	Hilton Garden Inn	girls golf state hotel	359.10
10/19/2021	Hilton Garden Inn	girls state golf hotel	359.10
10/19/2021	Hilton Garden Inn	girls state golf hotel	359.10
10/20/2021	Phillips 66 - Fastgas N S	fuel for g golf state	35.00
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(35.00)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(62.00)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(359.10)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(359.10)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(359.10)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(359.10)
10/21/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(359.10)
		Debit Total USD	1,940.99
		Credit Total USD	(1,892.50)
		Total USD	48.49
CENTRAL HIGH SCHOOL 6			

Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	sport shirts for musical	20.34
10/16/2021	Amazon.Com*270og4sb2	vaccum for library	329.99
10/17/2021	Amazon.Com*2y3q24no1	apple charger for lavell rucker	66.97
10/17/2021	Amazon.Com*2y2o15no1	heat press for hsb	129.00
10/17/2021	Amzn Mktp Us	library supplies, cricut mat, led strip lights	80.96
10/17/2021	Amzn Mktp Us	20 oz insulated cups and costumes for musical	142.17
10/18/2021	Amzn Mktp Us	collapsible wagon for poms	109.49
10/18/2021	Amzn Mktp Us	drill press	1,899.99
10/15/2021	Wendys 2182	Credit Voucher Wendys 2182. tax refunded	(13.19)
10/19/2021	J.W. Pepper	jw pepper sheet music	48.00
10/19/2021	J.W. Pepper	sheet music for orchestra	561.00
10/21/2021	Amzn Mktp Us	pltw stapler for classroom	29.95
10/21/2021	Amzn Mktp Us	disposable face masks	9.99
10/21/2021	School Specialty Llc	watercolors for Jill Kirkendoll	90.99
10/22/2021	Amazon.Com*2y7i83ae2 Amzn	dewalt storage container, wireless keyboards and mouse	156.96
10/21/2021	Dominos 1572	pizza for sports marketing on game day	47.92
10/22/2021	School Specialty Llc	pencils and clay set tools	18.39
10/22/2021	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(59.95)
10/22/2021	Goodcents Subs - 1023 - S	food for helpers during threat day	150.70
10/22/2021	Caseys Gen Store 2468	fuel for speech debate	16.48
10/25/2021	Amzn Mktp Us	ear mini mircrophones	360.95
10/25/2021	Dancewear Solutions	dancewear for holiday performance	167.67
10/26/2021	Amzn Mktp Us	library supplies	59.94
10/26/2021	Amzn Mktp Us	PROPS FOR MUSICAL	86.72
10/27/2021	Amzn Mktp Us	COSTUMES FOR MUSICAL	19.71
10/27/2021	Amzn Mktp Us	ear studs and santa hats for poms dance	147.15
10/27/2021	School Specialty Llc	clay tools set	3.48
10/27/2021	Amazon.Com*j82m618c3	writing pads for Dr. Godfrey	23.10
10/27/2021	Amzn Mktp Us	safety glasses and metal clasps	41.53
10/27/2021	Amzn Mktp Us	spiral notebooks and sticky notes	42.96
10/28/2021	Amzn Mktp Us	3 soldering irons for metals class	224.91
10/29/2021	Amzn Mktp Us	calendars for office	30.65
10/30/2021	Dancewear Solutions	Credit Voucher Dancewear Solutions	(14.80)
10/31/2021	Amzn Mktp Us	battery organizer and gear puller	64.97
11/2/2021	Amzn Mktp Us	hdmi adapter	8.59

11/2/2021	Hy-Vee Aisles Online 4017	food for facs class	400.85
11/2/2021	Dancewear Solutions	additional red christmas outfits	503.01
11/3/2021	Amzn Mktp Us	garment bags for poms	63.57
11/4/2021	Amzn Mktp Us	lines sticky notes	23.97
11/4/2021	Amzn Mktp Us	winter coffee for staff	64.98
11/4/2021	Amzn Mktp Us	fleece for facs sewing class	143.91
11/5/2021	Amzn Mktp Us	chairs for conference room in counseling center	852.64
11/7/2021	Amzn Mktp Us	sewing supplies	35.89
11/8/2021	Amzn Mktp Us	batteries and supplies for pltw	125.26
11/9/2021	Amzn Mktp Us	conference table for counseling center	773.44
11/10/2021	Amzn Mktp Us	starbucks coffee for staff	34.95
11/11/2021	Amazon.Com*fV0m52fo3 Amzn	batteries	29.31
11/12/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(15.72)
11/12/2021	Goin Postal - Saint Josep	return of poms outfit	14.97
11/12/2021	Grammarly Cojawn8dv	grammarly renewal for chs	139.95
11/13/2021	Amzn Mktp Us	cord detanglers	25.98
11/13/2021	Amzn Mktp Us	keyboard, ipad cases and screen protectors	468.45
		Debit Total USD	8,892.75
		Credit Total USD	(103.66)
		Total USD	8,789.09
CENTRAL PROF DEV			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Margaritaville Resort	McCamy Margaritaville Conference	364.17
10/15/2021	Margaritaville Resort	Johnson Hotel for Conference- Margaritaville	330.18
10/19/2021	Pp*flam	Corinne Russell Flam Registration for conference	40.00
10/19/2021	Pp*flam	Lewis FLAM registration	40.00
		Debit Total USD	774.35
		Credit Total USD	0.00
		Total USD	774.35
Charles Noland			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Pioneer Material Inc	163722 - Benton	15.00
10/25/2021	Lowes #00305	163302 - Lafayette	22.96

10/27/2021	Menards St. Joseph Mo	162997 - Central	19.51
10/28/2021	Lowes #00305	163681 - Lafayette	7.58
11/1/2021	Menards St. Joseph Mo	163401 - Benton	52.99
11/3/2021	J & L Drywall Supplies In	163402 - Benton	201.60
11/4/2021	J & L Drywall Supplies In	163402 - Benton	134.40
11/4/2021	Menards St. Joseph Mo	Supplies for truck #863	54.94
11/8/2021	Menards St. Joseph Mo	163906 - Hosea	16.94
11/9/2021	Menards St. Joseph Mo	163942 - Benton	11.61
11/11/2021	Lowes #00305	Drill bits for truck #863	9.98
		Debit Total USD	547.51
		Credit Total USD	0.00
		Total USD	547.51
COLEMAN ADMIN			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Amazon.Com*270su9si2 Amzn	Heather Gladhart, Books, Amazon	17.98
10/28/2021	Amzn Mktp Us	Lara Wallace, Art Supplies, Amazon	33.93
10/28/2021	Amzn Mktp Us	wallace, art supplies, Amazon	7.12
10/31/2021	Amzn Mktp Us	Wallace Art supplies, Amazon	377.30
10/31/2021	Amzn Mktp Us	Wallace, art supplies, Amazon	776.82
11/2/2021	Amzn Mktp Us	Gladhart, Math in Practice, Amazon	23.89
11/3/2021	Amzn Mktp Us	Chamberlin, Class room supplies, Amazon	99.51
11/3/2021	Amazon.Com*cd1lI9db3 Amzn	Chamberlin, classroom supplies, Amazon	49.76
11/8/2021	Amazon.Com*dc19v1sx3 Amzn	Ashley Kempt, Headphone jack, Amazon	16.08
11/10/2021	Amzn Mktp Us	J.Kelly, Prof. Development, Amazon	66.30
11/13/2021	Amzn Mktp Us	Amy Weiser, Student Council, Amazon	15.99
		Debit Total USD	1,484.68
		Credit Total USD	0.00
		Total USD	1,484.68
COLEMAN ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(5.67)
10/15/2021	Learning A-Z, Llc	Heather Gladhart-Learning a-z, 7 subscriptions	826.00
10/17/2021	Amzn Mktp Us	Amy Weiser, Page Protectors, Amazon	35.94

10/19/2021	Amzn Mktp Us	Ashley Kempt, poppies for Vets, Amazon	13.64
10/19/2021	The Home Depot #8984	Vanderpool, Halloween supplies, Home Depot	73.39
10/20/2021	Amazon.Com*2y39b4mf1	Sarah Gockley, library books, amazon	557.34
10/21/2021	Amzn Mktp Us	Jennifer Kelly, 5th grade PACT, Amazon	6.96
10/21/2021	Amzn Mktp Us	Jennifer Kelly, 5th Grade PACT, Amazon	18.08
10/25/2021	Palen Music Center Libert	Alex Caselman, Instrument Rentals, Palen Music	128.10
10/26/2021	Brackers Good Earth C	Lara Wallace, Brackers Clay, art supplies	955.71
10/26/2021	Hobby-Lobby #0024	Wallace, hobby Lobby, Art supplies	25.16
10/28/2021	Amazon.Com*zk3mi1jj3 Amzn	Julie Dillion, Headphones, Amazon	24.42
11/9/2021	Price Chopper #416	Jennifer Kelly, 5th grade Pact Nite, \$62.35	62.35
11/12/2021	Wm Supercenter #560	Donna Bennett, kids joggers, Walmart	51.86
11/12/2021	Wal-Mart #0560	Amber Wilson/ Rachael Miller/PACT/Walmart	66.43
		Debit Total USD	2,845.38
		Credit Total USD	(5.67)
		Total USD	2,839.71
Control Account			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Payment - Payment	Payment Payment	(78,538.76)
10/21/2021	Payment - Payment	Payment Payment	(99,999.99)
10/21/2021	Payment - Payment	Payment Payment	(99,999.99)
10/21/2021	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(378,538.73)
		Total USD	(378,538.73)
Cooper Jacobs			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Tractor-Supply-Co #0345	Trailer hitches for grounds trailers	139.98
10/15/2021	Family Ctr Farm And Home	Blower for grounds crew use	139.99
10/21/2021	Menards St. Joseph Mo	Mulch for Coleman	86.40
10/28/2021	Menards St. Joseph Mo	Tools for grounds crew and block caps for Eugene Field	447.01
11/9/2021	Menards St. Joseph Mo	Gravel for Eugene Field wall	101.40
11/11/2021	Family Ctr Farm And Home	Shovels and Tordon for grounds maintenance	69.96
		Debit Total USD	984.74

		Credit Total USD	0.00
		Total USD	984.74
CURRICULUM & INST III			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Wal-Mart #0560	Supplies for Invitation to Invent	23.22
10/15/2021	Mentimeter	Credit Voucher Mentimeter	(179.88)
10/15/2021	Dbc	Fine Are Equipment - Drying Rack 100	547.00
10/18/2021	Paypal	2022 Creating Trauma Sensitive Schools conference ticket for Angela Klaassen.	455.00
10/20/2021	Panera Bread #202381	Lunch for Kara Vanda's Clarity Work training	195.47
10/20/2021	Papa Johns #1802	Papa John's pizza for ACT Academy at CHS	266.25
10/21/2021	McAlisters 1348 Mm	McAlister's lunch for Oct 20th meeting.	110.26
10/20/2021	Think Social Publishing,	Social Thinking Book for Angela Klaassen "The Zone of Regulation"	61.31
10/23/2021	Amazon.Com*2y7wu1991	Amazon books for CHS TAG class.	144.96
10/24/2021	Amzn Mktp Us	Charging blocks for Sphero RVR robots.	11.99
10/27/2021	Union Station Kc Ticke	Union Station GATE field trip to exhibit	291.00
11/3/2021	Amzn Mktp Us	Materials for Chromatography lab for gifted.	11.16
11/6/2021	Amzn Mktp Us	Materials for Chromatography lab for gifted.	8.99
11/6/2021	Amzn Mktp Us	Materials for Chromatography lab for gifted	14.21
11/9/2021	Custom Mtg Planners	Powerful Learning Conference registration Jan 24-25 for Jason Lenz, Bob Nash, Jamie Duddy, Victoria *	1,200.00
		Debit Total USD	3,340.82
		Credit Total USD	(179.88)
		Total USD	3,160.94
CURRICULUM & INST IV			
Tran Date	Supplier	Narrative Details	Amount
10/20/2021	Amzn Mktp Us	desk chair, J Gibbs	73.98
10/21/2021	Hy-Vee Saint Joseph 1552	Stamps for virtual academy	58.00
10/21/2021	Vernier Software & Techno	lab interactives, G Funk	60.00
10/21/2021	Amzn Mktp Us	wireless keyboard & mouse, laptop riser, J Gibbs	67.76
10/21/2021	Hy-Vee Saint Joseph 1552	snack items for FALL bash	77.64
10/26/2021	Hy-Vee Saint Joseph 1552	food for conferences	500.00
10/27/2021	Hy-Vee Saint Joseph 1552	snacks for conferences	16.95
10/27/2021	Amzn Mktp Us	desk chair, G McDowell	109.99
10/27/2021	Hy-Vee Saint Joseph 1552	snacks for conferences	166.14

10/29/2021	Amzn Mktp Us	standing desk, B Reinert	105.98
11/2/2021	Amzn Mktp Us	Office chair, M Bohannon	109.99
11/2/2021	Amzn Mktp Us	Office chair, M Lofts	109.99
11/3/2021	Amzn Mktp Us	Headset, C Johnson	54.99
11/3/2021	Wp101.Com* Membership	website builder	89.00
11/5/2021	Amzn Mktp Us	Office chair, S Bridges	109.99
		Debit Total USD	1,710.40
		Credit Total USD	0.00
		Total USD	1,710.40
DANIEL STEIDEL			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Key Refrigeration Spy	163156 - Bessie Ellison	104.11
10/18/2021	Menards St. Joseph Mo	163277 - Noyes	85.96
10/19/2021	Reeves -Wiedeman - St Jo	162131 - Lake	385.35
10/20/2021	Key Refrigeration Spy	163157 - Robidoux	60.30
10/21/2021	Reeves -Wiedeman - St Jo	163277 - Noyes	143.90
10/25/2021	Reeves -Wiedeman - St Jo	162131 - Central	27.95
10/26/2021	Key Refrigeration Spy	161105 - Bessie Ellison	15.10
10/27/2021	8370 American	163393 - Truman	60.64
10/28/2021	8385 Rensenhouse	163393 - Truman	439.00
11/2/2021	Key Refrigeration Spy	163393 - Truman	52.80
11/2/2021	St. Joseph Winsupply	163852 - Hyde	204.98
11/2/2021	Reeves -Wiedeman - St Jo	163852 - Hyde	812.85
11/2/2021	Reeves -Wiedeman - St Jo	163853 - Benton	1,629.87
11/3/2021	Key Refrigeration Spy	163866 - Lake	35.60
11/3/2021	Menards St. Joseph Mo	163852 - Hyde	200.37
11/4/2021	Baker Distributing #664	163866 - Lake	80.26
11/5/2021	Key Refrigeration Spy	161105 - Bessie Ellison	7.51
11/8/2021	Key Refrigeration Spy	Bessie Ellison	2,314.20
11/9/2021	Reeves -Wiedeman - St Jo	Hex bushing for Benton HVAC repairs	8.29
11/12/2021	Ce Water Management, Inc	162131 - All schools boiler water testing	1,200.00
		Debit Total USD	7,869.04
		Credit Total USD	0.00
		Total USD	7,869.04

DANIEL J. BRUSH			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Decker Equipment	163274 - Spring Garden	268.48
11/1/2021	Roderick Sign Co	163771 - Pear street warehouse	105.00
		Debit Total USD	373.48
		Credit Total USD	0.00
		Total USD	373.48
DARBY LYNCH			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Office Depot #610	Staples for Print Shop production	259.90
11/3/2021	Styers Equipment Company	Print Shop hydraulic cutter repairs	100.00
11/4/2021	Sante Fe Service And S	Print Shop hydraulic cutter rental delivery	1,625.00
11/11/2021	Midwest Binding Systems I	Comb bindings for booklets	327.50
		Debit Total USD	2,312.40
		Credit Total USD	0.00
		Total USD	2,312.40
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
10/20/2021	Qualifiedhardwarecom	CIP #192051SG - Spring Garden	435.00
10/20/2021	Amzn Mktp Us	163398 - Webster	437.75
10/22/2021	Amzn Mktp Us	161434 - Alarm & Safety van stock replacement	10.50
10/27/2021	Office Depot #610	163721 - Webster	16.98
11/11/2021	Westlake Hardware #016	163952 - Hillyard	9.98
		Debit Total USD	910.21
		Credit Total USD	0.00
		Total USD	910.21
DAVID GILBERTSON			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	21.50

10/21/2021	Menards St. Joseph Mo	162942 - Lake	4.68
10/26/2021	Goodman-St Joseph 426	163313 - Benton	61.06
11/2/2021	Menards St. Joseph Mo	163493 - Edison	5.38
11/4/2021	Rock Ridge Steel Co	163874 - Maintenance	21.00
11/5/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	7.44
11/5/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	108.96
11/9/2021	Airgas Usa, Llc	135929 - Welding shop supplies	37.84
11/9/2021	Rock Ridge Steel Co	163243 - Pershing	228.95
		Debit Total USD	496.81
		Credit Total USD	0.00
		Total USD	496.81
DWAYNE TIRRELL			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Advance Auto Parts #1972	Oil seal and bearings for grounds trailer	29.02
10/26/2021	Advance Auto Parts #1972	Gas cap for vehicle #874	87.56
10/26/2021	Advance Auto Parts #1972	Oil filters, light bulbs, brake cleaner for stock replacement	412.46
10/27/2021	Todds Tire Service	New tires for vehicle #901	1,100.00
10/27/2021	Todds Tire Service	New tires for vehicle #899	1,112.00
10/28/2021	Todds Tire Service	New tires for vehicle #874	1,032.00
10/28/2021	Todds Tire Service	New tires for vehicle #900	1,112.00
11/9/2021	Advance Auto Parts #1972	Grease caps for grounds trailer	11.94
		Debit Total USD	4,896.98
		Credit Total USD	0.00
		Total USD	4,896.98
Edison Administrator			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Maesp	Tabitha MAESP payment	310.00
		Debit Total USD	310.00
		Credit Total USD	0.00
		Total USD	310.00
Edison Elem School			

Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Amazon.Com*2y8q29zm1	Lippold TPDC books for classroom	103.58
10/18/2021	Amazon.Com*270ck3ry2	Lippold TPDC books for classroom	16.71
10/19/2021	Amzn Mktp Us	TM Howery items for the classroom	39.99
10/20/2021	Sams Club #4920	candy for fundraiserProcess BO 11/12	31.76
10/22/2021	Amzn Mktp Us	Seifert book TPDC	30.98
10/23/2021	Amzn Mktp Us	Harmon TPDC book	28.10
10/26/2021	Amzn Mktp Us	insurance on walkie talkies for staff	10.99
10/26/2021	Amzn Mktp Us	ink for FIC	158.67
10/27/2021	Amzn Mktp Us	ink for FIC	119.67
10/28/2021	Amzn Mktp Us	walkie talkies for staff	64.99
10/28/2021	Hy-Vee Saint Joseph 1552	choc and drinks from Hyvee for student incentives	57.31
10/28/2021	Dominos 1572	pizza for staff incentives	53.11
11/2/2021	Union Station Kc Ticke	additional tickets purchased for union station field trip	42.50
11/2/2021	Amzn Mktp Us	walkie talkies for staff	64.99
11/2/2021	Union Station Kc Ticke	tickets purchased for union station field trip	432.50
11/6/2021	Amzn Mktp Us	lightbulbs for lamps in library	20.70
11/7/2021	Amzn Mktp Us	McCoy TM items for classroom	92.60
11/10/2021	Amzn Mktp Us	items for art class	202.89
11/12/2021	Amazon.Com*ze33d1iz3 Amzn	Schottel TPDC books for classroom	77.51
11/13/2021	Amzn Mktp Us	crayola items for classroom	116.50
		Debit Total USD	1,766.05
		Credit Total USD	0.00
		Total USD	1,766.05
Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
10/26/2021	Sq *school Social W	D.GriffithFugiami--Virtual Conf.	40.00
11/9/2021	Margaritaville Resort	School Counselor Fall Conference 2021 --at Tan Tar A Resort -- for Elizabeth Chase	330.18
		Debit Total USD	370.18
		Credit Total USD	0.00
		Total USD	370.18
ELLISON ADMINISTRATOR			

Tran Date	Supplier	Narrative Details	Amount
11/10/2021	Scripps Spelling Bee	spelling bee enrollment	175.00
		Debit Total USD	175.00
		Credit Total USD	0.00
		Total USD	175.00
ELLISON ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Amzn Mktp Us	eraseable markers for student	15.20
10/20/2021	Amazon.Com*2y3o154r2 Amzn	sys for stu in 6c	15.92
10/26/2021	Hy-Vee Saint Joseph 1552	Oct char kids	37.93
10/26/2021	Nafme	LW music membership to National Association for Music Educators	100.00
10/27/2021	Lodge Of Four Seasons	hotel for music conf in January half the charge remaing pd on arrival	126.07
10/30/2021	Amazon.Com*776my79i3 Amzn	sharpies for office	5.47
10/30/2021	Amzn Mktp Us	sys for student	10.99
10/30/2021	Amzn Mktp Us	sys for 6th grd	19.98
10/30/2021	Amzn Mktp Us	sys for 6th grd 6e	19.98
11/1/2021	Really Great Reading Comp	should be getting a credit for this per AW struc lrn	95.00
11/1/2021	Palen Music Center Libert	books for band	185.40
11/3/2021	Amzn Mktp Us	sys for 6th grd	48.38
11/3/2021	Amzn Mktp Us	sys for stu	14.97
11/4/2021	Amzn Mktp Us	4h pencil sharpener for class tchr 4	28.49
11/5/2021	Amzn Mktp Us	sys for 6th grd	167.50
11/7/2021	Amazon.Com*xg12e8083	mb sys for cls tchr \$	103.52
11/9/2021	Amazon.Com*jp5vy9y63	sys for stu	14.99
		Debit Total USD	1,009.79
		Credit Total USD	0.00
		Total USD	1,009.79
Field Elem School			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Scripps Spelling Bee	afund Major saver - spelling bee fee to be reimb. by PTA	175.00
10/18/2021	Think Social Publishing,	district counseling - curriculum	214.30
10/21/2021	Amzn Mktp Us	district art - supplies	10.59
10/23/2021	Amzn Mktp Us	art supplies	16.99

10/23/2021	Amzn Mktp Us	art supplies	20.96
10/23/2021	Amzn Mktp Us	art supplies	50.97
10/24/2021	Amzn Mktp Us	art supplies	19.99
10/24/2021	Amzn Mktp Us	art supplies	438.15
10/26/2021	Amzn Mktp Us	afund general - office supplies	198.72
10/28/2021	Amzn Mktp Us	afund general - supplies	18.99
10/29/2021	Scholastic Education	instructional - birthday books	789.16
10/31/2021	Amzn Mktp Us	instructional - 2M \$150	6.89
11/1/2021	Scholastic, Inc.	scholastic order unkown	15.62
11/1/2021	Allied Shirts	instructional sub shirts	177.06
11/1/2021	Palen Music Center Libert	district band	281.40
11/3/2021	Teacherspayteachers.Com	teachers pay teachers	3.00
11/6/2021	Amazon.Com*x99jq09y3	grant and instructional items for students	899.99
11/8/2021	Amzn Mktp Us	instructional items for counselor	424.41
11/10/2021	Allied Shirts	Credit Voucher Allied Shirts	(54.36)
11/12/2021	Amzn Mktp Us	2W \$150 instructional	37.98
11/14/2021	Amzn Mktp Us	2W \$150 instructional	6.79
11/14/2021	Amzn Mktp Us	2W \$150 instructional	59.74
11/15/2021	Amzn Mktp Us	2W \$150 instructional	13.99
		Debit Total USD	3,880.69
		Credit Total USD	(54.36)
		Total USD	3,826.33
FOOD SERVICE			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Reeves -Wiedeman - St Jo	Hyde steam table repair.	41.87
10/22/2021	Menards St. Joseph Mo	Hyde steam table repair.	10.69
10/22/2021	General Parts, Llc	Lafayette steam table temp controls.	318.48
10/25/2021	Key Refrigeration Spy	Walk-in freezer controllers for Carden Park & Oak Grove.	1,113.40
10/26/2021	Reeves -Wiedeman - St Jo	Hyde steam table repair.	8.39
10/28/2021	Key Refrigeration Spy	Skaith milk cooler repair.	77.55
11/4/2021	General Parts, Llc	Power switches for Central convection oven & stock.	207.53
11/9/2021	Echo Electric Supply - St	Parts and shipping for Benton steam table.	164.77
11/10/2021	General Parts, Llc	Skaith hot box repair and stock.	163.41
		Debit Total USD	2,106.09
		Credit Total USD	0.00

		Total USD	2,106.09
Food Service li			
Tran Date	Supplier	Narrative Details	Amount
10/20/2021	Amzn Mktp Us	Tally counters for meal counts.	21.49
10/20/2021	Amzn Mktp Us	Sanitizer test strips.	74.99
11/4/2021	Wal-Mart #2994	Gluten Free foods for all schools.	56.76
11/4/2021	Aldi 46016	Gluten Free foods for all schools.	35.47
11/8/2021	Paypal	Credit Voucher PaypalRefund for MSNA conference - Caw	(130.00)
		Debit Total USD	188.71
		Credit Total USD	(130.00)
		Total USD	58.71
GARY MAYSE			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Key Refrigeration Spy	163068 - Pear street warehouse	18.00
10/15/2021	Key Refrigeration Spy	163068 - Pear street warehouse	31.70
10/15/2021	Key Refrigeration Spy	163068 - Pear street warehouse	338.95
10/18/2021	Key Refrigeration Spy	163068 - Pear street warehouse	19.00
10/18/2021	Airgas Usa, Llc	163068 - Pear street warehouse	54.69
10/19/2021	Key Refrigeration Spy	163068 - Pear street warehouse	74.30
10/20/2021	Key Refrigeration Spy	163068 - Pear street warehouse	27.20
10/21/2021	Key Refrigeration Spy	163068 - Pear street warehouse	27.20
10/21/2021	Key Refrigeration Spy	163068 - Pear street warehouse	27.20
10/25/2021	Key Refrigeration Spy	163068 - Pear street warehouse	108.80
10/25/2021	Key Refrigeration Spy	163068 - Pear street warehouse	745.00
10/26/2021	Key Refrigeration Spy	163068 - Pear street warehouse	21.10
10/26/2021	Key Refrigeration Spy	163068 - Pear street warehouse	781.30
10/28/2021	Key Refrigeration Spy	163068 - Pear street warehouse	21.10
11/2/2021	Key Refrigeration Spy	163068 - Pear street warehouse	47.10
11/2/2021	Key Refrigeration Spy	163068 - Pear street warehouse	166.40
11/5/2021	Key Refrigeration Spy	163068 - Pear street warehouse	20.92
11/9/2021	Key Refrigeration Spy	163068 - Pear street warehouse	54.40
11/10/2021	Key Refrigeration Spy	163068 - Pear street warehouse	21.10
11/10/2021	Key Refrigeration Spy	163068 - Pear street warehouse	55.50

11/11/2021	Key Refrigeration Spy	163068 - Pear street warehouse	48.09
11/12/2021	Key Refrigeration Spy	163068 - Pear street warehouse	57.50
		Debit Total USD	2,766.55
		Credit Total USD	0.00
		Total USD	2,766.55
GENE MARTIN			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Spectrum Paint #86	156137 - Truman	19.94
10/26/2021	Spectrum Paint #86	163391 - Central	38.28
10/26/2021	Spectrum Paint #86	163391 - Central	119.80
10/27/2021	Autozone #2374	163391 - Central	41.97
11/1/2021	Spectrum Paint #86	163743 - Central	173.35
11/2/2021	Spectrum Paint #86	163743 - Central	62.95
11/3/2021	Spectrum Paint #86	156137 - Truman	188.85
11/5/2021	Spectrum Paint #86	156137 - Truman	106.00
		Debit Total USD	751.14
		Credit Total USD	0.00
		Total USD	751.14
George Hopkins Iii			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Mo Professional Reg	License renewal for Tad Hopkins	36.25
		Debit Total USD	36.25
		Credit Total USD	0.00
		Total USD	36.25
HEALTH SERVICES			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amazon.Com*275n26ye0 Amzn	Amazon-spray deodorant	17.82
10/21/2021	Amzn Mktp Us	Amazon-thermometer probe covers	59.85
10/26/2021	American Red Cross	American Red Cross-CPR	640.00
11/2/2021	School Nurse Supply Inc	School nurse supply-spint/adhesive/gauze	265.00

11/9/2021	Sunrise River Press	Student Healthcare plans	99.00
11/9/2021	Sunrise River Press	Student health care plans	99.00
11/11/2021	Teacherspayteachers.Com	Teachers pay teachers-life skills daily warm up	39.00
11/14/2021	Amzn Mktp Us	Amazon purchase for First Aid Bags. Paid by Student Services per Robert Sigris.	755.52
		Debit Total USD	1,975.19
		Credit Total USD	0.00
		Total USD	1,975.19
HILLYARD AUTO DEPT			
Tran Date	Supplier	Narrative Details	Amount
10/22/2021	Oreilly Auto Parts 210	car washing supplies	53.59
10/26/2021	Oreilly Auto Parts 210	capsule	45.59
10/28/2021	Oreilly Auto Parts 210	capsule	25.64
10/28/2021	Oreilly Auto Parts 210	brake pads and rotor	333.67
11/3/2021	Oreilly Auto Parts 210	break pads	71.52
11/3/2021	Oreilly Auto Parts 210	brake rotor and pads Kahre	129.99
11/4/2021	Hy-Vee Gas St. Joe 5552	fuel for shop cars	86.78
11/8/2021	Oreilly Auto Parts 210	parts	54.17
11/10/2021	Oreilly Auto Parts 210	parts	21.46
11/10/2021	Oreilly Auto Parts 210	primer and clear coat	59.54
11/12/2021	Oreilly Auto Parts 210	parts	328.30
		Debit Total USD	1,210.25
		Credit Total USD	0.00
		Total USD	1,210.25
HILLYARD TECH CTR			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Staples Direct	supplies	565.28
10/15/2021	Fastenal Company 01mostj	belt/disc sander	1,861.81
10/17/2021	Amazon.Com*2y0v24la0	Binders	84.54
10/18/2021	Firehouse Designs Inc	t-shirts	1,316.22
10/18/2021	Sports Page	student clinical t-shirts	1,544.50
10/23/2021	Matheson Tri-Gas lgg	argon gas	210.00
10/23/2021	Amzn Mktp Us	rescue masks	272.65
10/23/2021	Matheson Tri-Gas lgg	torch bottles and nitrogen	283.49

10/25/2021	Amazon.Com*rm2497j83 Amzn	steel mill vise stop	47.64
10/25/2021	Sq *the Student Body	chapter t-shirts	677.25
10/26/2021	Amazon.Com*2y1pw6262 Amzn	WD-40	35.94
10/28/2021	Amazon.Com*4b6lq4n03	glucose test strips	79.62
10/28/2021	Amzn Mktp Us	Vactra Oil NO 2 1 gallon	86.30
10/30/2021	Holiday Inn Express & Su	hotel for National FFA convention for students and teachers	2,779.92
11/2/2021	Hy-Vee Saint Joseph 1552	chicken wings for dissection	10.00
11/2/2021	Matheson Tri-Gas lgg	Oct gas rental	275.26
11/5/2021	Amzn Mktp Us	transistor	19.96
11/5/2021	Intelitek Inc	repair 2 controllers	607.00
11/6/2021	Amzn Mktp Us	LED diode lights	28.66
11/7/2021	Amzn Mktp Us	LAN data cable tester	26.97
11/7/2021	Amazon.Com*bv2824tc3	office supplies	79.10
11/8/2021	Amazon.Com*n89ck8g13	colored paper	17.98
11/8/2021	Amzn Mktp Us	breadboarding supplies arduino boards, and accelerometers	337.55
11/9/2021	Belt Entertainment Llc	FFA bowling night	159.20
11/10/2021	Amazon.Com*dj0hy82e3	green colored paper	12.88
11/10/2021	Ewell Educational Servic	recordbook subscription	199.46
11/12/2021	Amzn Mktp Us	calculator ribbon and packing tape	25.87
11/12/2021	Amzn Mktp Us	blood glucose monitoring system	51.96
11/13/2021	Nims	Precision Machine accreditation fee	250.00
		Debit Total USD	11,947.01
		Credit Total USD	0.00
		Total USD	11,947.01
HILLYARD TECH CTR II			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Lowes #00305	paint for Osborn shed	284.36
11/3/2021	Lowes #00305	supplies for Wilson and Purdy shed's	2,899.64
11/10/2021	Lowes #00305	window for Wilson shed	70.00
		Debit Total USD	3,254.00
		Credit Total USD	0.00
		Total USD	3,254.00
HILLYARD TECH CTR III			

Tran Date	Supplier	Narrative Details	Amount
10/22/2021	021 Keystone Automotive	gun wash and spray gun nozzle	91.35
10/22/2021	021 Keystone Automotive	portable work stand and spray gun cleaner	346.02
10/25/2021	021 Keystone Automotive	door jack and truck bed dolly	985.94
10/25/2021	Pp*communityma	Parent teacher conf food for staff working late	1,440.00
10/28/2021	021 Keystone Automotive	epoxy primer hardener, epoxy primer black, filler	337.03
10/28/2021	Esco Institute, Ltd	HC test and R-410A test	1,450.00
11/2/2021	021 Keystone Automotive	vinyl tape, rubbing compound, black ice, and key shine final detail wipe	192.45
11/3/2021	Key Refrigeration Spy	supplies	1,333.52
11/4/2021	021 Keystone Automotive	supplies	191.86
11/4/2021	Harbor Freight Tools 624	welding helmet, welding gloves, and supplies	385.88
11/8/2021	021 Keystone Automotive	primer and fiberflex rod	359.92
		Debit Total USD	7,113.97
		Credit Total USD	0.00
		Total USD	7,113.97
HOSEA SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	National Business Inst.	Hosea PD - Pease -National Business Institute of School Law	396.95
10/15/2021	Amzn Mktp Us	Downtown Library Fund- book for library	16.90
10/15/2021	Super Duper Publications	Instructional fund- Law supplies for classroom	149.81
10/16/2021	Amazon.Com*2y78o4411	Downtown Library Fund - books for library	25.99
10/16/2021	Amazon.Com*272af1s12	Downtown Library Fund - books for library	118.29
10/17/2021	Amzn Mktp Us	Sped fund - Pease - supplies for classroom	25.98
10/17/2021	Amzn Mktp Us	Downtown Library fund - books/supplies for library	79.20
10/17/2021	Amzn Mktp Us	Instructional fund - Clinton supplies for classroom	17.86
10/17/2021	Amazon.Com*273ry82i2 Amzn	Instructional fund - supplies for classrooms	53.12
10/17/2021	Amzn Mktp Us	Instructional fund - Mikesch supplies for classroom	77.97
10/18/2021	Amzn Mktp Us	Downtown Library Fund- books for library	228.61
10/19/2021	Amzn Mktp Us	Instructional fund - Curtis supplies for classroom	130.31
10/20/2021	Amzn Mktp Us	Sped fund - Pease - supplies for classroom	25.98
10/22/2021	Amzn Mktp Us	Instructional fund - Cunningham- book for classroom	59.96
10/23/2021	Wal-Mart #2857	Hosea Bldg acct - water for sub bags	3.98
10/23/2021	Wm Supercenter #2857	Hosea Bldg PD-supplies for sub bags	50.94
10/23/2021	Amzn Mktp Us	Instructional fund - McCarthy - books for classroom teachers	281.00
10/24/2021	Amzn Mktp Us	Instructional fund - Gerling - supplies for club	49.59

10/25/2021	School Specialty Llc	Art fund - supplies for art	441.90
10/28/2021	Amzn Mktp Us	Instructional fund - Adams classroom supplies	47.96
10/28/2021	Amzn Mktp Us	Instructional fund - Adams classroom supplies	21.13
10/30/2021	Amzn Mktp Us	Instructional fund - Adams classroom supplies	23.98
11/2/2021	Amzn Mktp Us	Instructional fund - headphones for Oswald's classroom	286.32
11/10/2021	Amzn Mktp Us	Sped fund - supplies for Pease classroom	16.99
11/11/2021	Amzn Mktp Us	Instructional fund - headphones for Gilsdorf	95.94
11/11/2021	Lakeshore Learning Mater	Instructional fund - tables for teachers/students	2,066.55
11/12/2021	The Library Store Inc.	Downtown Library Acct - books for library	619.33
11/13/2021	Amzn Mktp Us	Instructional fund - Rippe classroom supplies	83.21
11/14/2021	Amzn Mktp Us	Office of Principal Services acct - posted stamp and bboard border	18.11
11/14/2021	Amzn Mktp Us	Sped fund - supplies for Pease classroom	39.97
		Debit Total USD	5,553.83
		Credit Total USD	0.00
		Total USD	5,553.83
HUMAN RESOURCES			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/19/2021	Mo Dept Of Health	background check	15.25
10/19/2021	Mo Dept Of Health	background check	15.25
10/19/2021	Mo Dept Of Health	background check	15.25
10/19/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/20/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/21/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/21/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
10/21/2021	Mo Dept Of Health	Background check	15.25
10/25/2021	Mo Dept Of Health	background check	15.25
10/25/2021	Mo Dept Of Health	background check	15.25
10/26/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/4/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/9/2021	Mo Dept Of Health	background check	15.25
11/10/2021	Mu Office Of The Provo	job fair	200.00
11/11/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/12/2021	Mo Dept Of Health	background check	15.25

11/12/2021	Mo Dept Of Health	background check	15.25
11/12/2021	Mo Dept Of Health	background check	15.25
11/12/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
		Debit Total USD	780.00
		Credit Total USD	0.00
		Total USD	780.00
HYDE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	suckers for sucker pull	52.00
10/15/2021	Amzn Mktp Us	supplies for boo gram	65.40
10/15/2021	Teacherspayteachers.Com	Classroom resources	91.25
10/15/2021	Scripps Spelling Bee	Spelling Bee entry fee	175.00
10/15/2021	Music Is Elementary	music supplies	322.19
10/16/2021	Amzn Mktp Us	music supplies	32.95
10/17/2021	Amazon.Com*279zh79u2 Amzn	Classroom supplies	16.49
10/18/2021	Amzn Mktp Us	classroom supplies	6.99
10/18/2021	Amzn Mktp Us	classroom supplies	32.63
10/18/2021	Schoolsin	classroom supplies	398.87
10/22/2021	Teacherspayteachers.Com	Online resources for counseling	12.00
10/27/2021	Simple Simons Pizza	Character kid lunch	51.79
11/5/2021	Starr Global Learning Net	recertification for trauma training	224.00
11/6/2021	Amzn Mktp Us	supplies for classroom	14.00
11/6/2021	Amzn Mktp Us	Student supplies for office	15.96
11/6/2021	Amzn Mktp Us	Supplies	42.92
11/6/2021	Amzn Mktp Us	student supplies for office	63.61
11/8/2021	Music Is Elementary	Music room supplies	25.95
11/9/2021	Amzn Mktp Us	Library books	13.99
11/10/2021	Amazon.Com*Iz4pt7qx3 Amzn	Library books	74.85
11/10/2021	Musicplayonline.Com	Classroom instruction subscriptiono	174.95
11/10/2021	Childrens Plus Inc	books for library	449.35
11/12/2021	Amzn Mktp Us	Incentives for positive behavior	14.95
11/13/2021	Amzn Mktp Us	incentives for positive behavior	19.36
11/13/2021	Amzn Mktp Us	Incentives for positive behavior	73.87
11/13/2021	Amzn Mktp Us	incentives for positive behavior	339.98
11/14/2021	Amzn Mktp Us	incentives for positive behavior	13.98

11/14/2021	Amzn Mktp Us	Classroom supplies	43.94
11/14/2021	Amzn Mktp Us	incentives for positive behavior	414.17
		Debit Total USD	3,277.39
		Credit Total USD	0.00
		Total USD	3,277.39
James Gaddie			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Menards St. Joseph Mo	Supplies for grounds crew	10.62
		Debit Total USD	10.62
		Credit Total USD	0.00
		Total USD	10.62
James Worth			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Key Refrigeration Spy	163068 - Pear Street warehouse	2.40
10/21/2021	Key Refrigeration Spy	163975 - Coleman	7.00
10/21/2021	Key Refrigeration Spy	162421 - Lindbergh - Credit for returned merchandise	(130.00)
10/21/2021	Key Refrigeration Spy	162421 - Lindbergh	155.00
11/1/2021	8370 American	159555 - Truman	63.48
11/8/2021	Key Refrigeration Spy	163975 - Coleman	145.70
11/9/2021	Key Refrigeration Spy	163975 - Coleman	52.70
11/9/2021	Trane Supply-113713	164234 - Coleman	232.66
11/10/2021	Key Refrigeration Spy	162351 - HVAC tools for technician	222.80
11/10/2021	Key Refrigeration Spy	162351 - HVAC tools for technician	237.30
11/10/2021	Key Refrigeration Spy	164031 - Noyes	2,697.50
11/10/2021	Trane Supply-113713	163968 - Oak Grove	278.24
11/11/2021	8370 American	164151 - Coleman	43.53
11/11/2021	Key Refrigeration Spy	163975 - Coleman	48.80
11/11/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	2,105.53
		Debit Total USD	6,292.64
		Credit Total USD	(130.00)
		Total USD	6,162.64

Jason Stubbs			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	4te*city Of St Joseph, Mo	Landfill fees	112.18
10/26/2021	Norris Quarries Breit	Rock for Lake	1,065.11
11/2/2021	4te*city Of St Joseph, Mo	Landfill fees	28.19
11/2/2021	4te*city Of St Joseph, Mo	Landfill fees	36.51
11/2/2021	Norris Quarries Breit	Rock for Lake parking lot	115.60
11/10/2021	Norris Quarries Breit	Rock for Robidoux	262.43
11/11/2021	4te*city Of St Joseph, Mo	Landfill fees	36.19
		Debit Total USD	1,656.21
		Credit Total USD	0.00
		Total USD	1,656.21
Jean West			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	The Neurosequential Netwo	NMT therapeutics maintenance program 1 year enrollment --training for Jean West 10-18-21	200.00
		Debit Total USD	200.00
		Credit Total USD	0.00
		Total USD	200.00
Jeffrey Buttz			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Menards St. Joseph Mo	147846 - Noyes snow removal	83.96
10/21/2021	Menards St. Joseph Mo	147733 - Bode	149.99
10/25/2021	Westlake Hardware #016	163501 - Lafayette	11.58
		Debit Total USD	245.53
		Credit Total USD	0.00
		Total USD	245.53
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Nli	add later	1,200.00

11/3/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
		Debit Total USD	1,287.33
		Credit Total USD	0.00
		Total USD	1,287.33
JILL HUNTSMAN			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Careersafe Online	OSHA course for student	39.00
		Debit Total USD	39.00
		Credit Total USD	0.00
		Total USD	39.00
Kaleb Sargent			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Hillyard Inc Kansas City	Heavy duty cleaner for Carden Park	119.50
10/28/2021	Menards St. Joseph Mo	Reflective strip for warehouse use, brooms and dust pans for Central, light bulbs for ELC and tarp s *	78.91
10/28/2021	The Home Depot #8984	Carpet cleaner for Edison	169.00
10/30/2021	Amazon.Com*ge6wv4n43	Dolly for warehouse use	168.04
11/3/2021	Hillyard Inc Kansas City	Travel charge for repairs to Central scrubber	80.00
11/5/2021	Menards St. Joseph Mo	Rope lights for maintenance reception area	18.99
11/6/2021	Amazon.Com*ky0jw1g53 Amzn	Vacuum for Truman	41.18
11/8/2021	Amazon.Com*2s2m70ww3 Amzn	Trash cart for pear street warehouse	702.07
11/11/2021	Menards St. Joseph Mo	Supplies for Central and maintenance building facilities staff	28.13
		Debit Total USD	1,405.82
		Credit Total USD	0.00
		Total USD	1,405.82
KELLY MEYER			
Tran Date	Supplier	Narrative Details	Amount
10/20/2021	The Home Depot 8984	Spare snowblower for all district locations	649.00
10/21/2021	Foley Equipment	Track loader rental for Lake	1,832.80
10/22/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,198.75
10/28/2021	American Trailer & Stora	Equipment storage for Truman and Robidoux middle schools football program	10,250.00

11/5/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,221.42
11/8/2021	Mo Dmv	Titling fee for grounds trailer	15.75
		Debit Total USD	19,167.72
		Credit Total USD	0.00
		Total USD	19,167.72
KEVIN TRACY			
Tran Date	Supplier	Narrative Details	Amount
10/22/2021	Todds Tire Service	Tires for grounds trailers	708.00
10/26/2021	Advance Auto Parts #1972	Brake shoes, drums, cylinders for vehicle #869	166.32
10/26/2021	Highway 36 Auto & Diesel	Repairs to vehicle #850	200.40
11/2/2021	Advance Auto Parts #1972	Credit for wrong pricing for wiper blades for vehicle #886	(6.70)
11/2/2021	Advance Auto Parts #1972	Wiper blades for vehicle #886	42.86
11/3/2021	Big 4 Hardware-St Joseph	Sheer pins and cables for snowblowers	158.79
11/10/2021	Advance Auto Parts #1972	Exterior door handle for vehicle #758	45.13
11/10/2021	Advance Auto Parts #1972	Rear mirror adhesive and DEF for use on all vehicle maintenance/repairs	88.21
		Debit Total USD	1,409.71
		Credit Total USD	(6.70)
		Total USD	1,403.01
KIM SIELA			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Wal-Mart #2994	Wal Mart--Supplies for FIT families-students	29.51
10/22/2021	Wal-Mart #2994	Wal Mart supplies for FIT students	25.67
11/5/2021	Wm Supercenter #560	Wal Mart supplies for FIT students--	238.50
		Debit Total USD	293.68
		Credit Total USD	0.00
		Total USD	293.68
Kyle Consolver			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Menards St. Joseph Mo	Supplies for truck #881 stock replacement	8.91
10/20/2021	Menards St. Joseph Mo	163170 - Edison	8.95

10/22/2021	Builders Choice Of Missou	163222 - Pershing	1,021.50
10/25/2021	Smallwood Lock Supply	148526 - Lock stock replacement	88.20
10/28/2021	Menards St. Joseph Mo	161558 - Noyes	2.29
11/2/2021	Menards St. Joseph Mo	163814 - Bode	5.38
11/11/2021	Dugmore & Duncan	148526 - Key and lock shop stock replacement	196.73
		Debit Total USD	1,331.96
		Credit Total USD	0.00
		Total USD	1,331.96
Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Dominos 9576	pizza for broadcast students, FB 10/15/21	77.91
10/19/2021	Wm Supercenter #560	water and 32G USB's for broadcasting games	23.96
10/19/2021	Sp * Shop Deca	Merchandise for DECA	210.00
10/19/2021	Little Caesars 0597-0003	pizza for students broadcasting soccer game 10/19.	43.30
10/22/2021	Pizza Hut 034010	Meals for students while away all day for competition in Maryville.	49.41
10/22/2021	Gimkit Pro - 1 Year	Online review platform for history department	59.88
11/3/2021	First Book	Books for Library	1.69
11/9/2021	First Book	Books for the Library	177.03
		Debit Total USD	643.18
		Credit Total USD	0.00
		Total USD	643.18
LAFAYETTE HIGH SCH			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Hy-Vee Saint Joseph 1552	Groceries for class	176.71
10/18/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 Refund due to tax	(186.34)
10/19/2021	Hy-Vee Aisles Online 4017	Groceries for class, tax was charged again.	216.48
10/21/2021	Amzn Mktp Us	Elodea	7.48
10/21/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Irish Welcome sign refunded, never arrive in the mail.	(13.39)
10/21/2021	Amzn Mktp Us	Biuret and Sudan solutions for science	44.74
10/22/2021	Hy-Vee Saint Joseph 1552	Groceries for class.	205.29
10/22/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 Credited back due to being charged tax again.	(216.48)
10/25/2021	Amzn Mktp Us	100 Prepared microscope slides with specimens for kids	42.46
10/26/2021	Amzn Mktp Us	Goose feather clothing accessories for school musical.	8.99

10/26/2021	Amzn Mktp Us	Items/props/supplies for school musical	164.23
10/26/2021	Hy-Vee Aisles Online 4017	Groceries for class	215.66
10/27/2021	Amzn Mktp Us	2 massage guns for Basketball athletes	169.98
10/27/2021	Amzn Mktp Us	push pins and ADHD :What Every Parent Needs to Know book	13.98
10/27/2021	Amzn Mktp Us	Backpacks with laptop sections for students in need-FIC	59.96
10/28/2021	Amzn Mktp Us	Fidgets, sticky notes, file hangers, and other items for FIC.	203.72
10/31/2021	Aldi 46016	Items for Chiefs Red Monday-staff appreciation	23.18
11/1/2021	Amzn Mktp Us	1000 piece puzzle for the Library	17.99
11/2/2021	Amzn Mktp Us	Jacket for school musical	19.99
11/2/2021	Amzn Mktp Us	Construction paper for ELA dept.	94.70
11/2/2021	Hy-Vee Aisles Online 4017	Groceries for class	167.05
11/2/2021	Amzn Mktp Us	iPads to record team events	877.90
11/3/2021	Amzn Mktp Us	Tri-pods to record matches	147.98
11/3/2021	Amzn Mktp Us	Background support system and umbrella softbox for continuous lighting	184.99
11/3/2021	Amzn Mktp Us	Construction paper, electric pencil sharpener, markers, pens and misc items for the classroom	228.45
11/4/2021	Hy-Vee Saint Joseph 1552	Correct amount, no tax	158.24
11/4/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-refunded amount due to tax being charged	(167.05)
11/6/2021	Amzn Mktp Us	Flymon Mens Bryant Basketball Jersey	19.99
11/8/2021	Amzn Mktp Us	New speaker for Mrs. Salanky's room	39.96
11/8/2021	Amzn Mktp Us	Tempo with sprayer	64.54
11/8/2021	In *midwest Advertising S	LHS Veteran's Day t shirts	132.00
11/8/2021	Hy-Vee Aisles Online 4017	Groceries for class	355.24
11/9/2021	Custom Mtg Planners	MTCCA clinic and membership	110.00
11/10/2021	In *midwest Advertising S	School musical t shirts-School House Rock	872.58
11/11/2021	Amzn Mktp Us	iPad cases and 60" camera tri pods	104.56
11/12/2021	Amzn Mktp Us	1000 piece jigsaw puzzle	17.95
		Debit Total USD	5,166.97
		Credit Total USD	(583.26)
		Total USD	4,583.71
Lafayette High Sch 3			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Speedys #2	Fuel for van to travel to Parkhill for competition	45.64
10/22/2021	McAlisters Deli 415	Appreciation lunches for secretaries, 10/22/21,	92.58
10/25/2021	McAlisters Deli 415	End of season team meal	95.95
10/26/2021	Wm Supercenter #560	Food for a student in need.	9.30

10/26/2021	Wal-Mart #0560	Supplies for Trunk or Treat/BBQ night	101.58
10/29/2021	J.W. Pepper	music-Awaken the Music	66.99
10/30/2021	Qt 224	Fuel for the van for travel to Lee's Summit North	37.82
11/1/2021	J.W. Pepper	Forever Gone and Ubi Caritas	96.00
11/1/2021	Sp * Essdack Market	PD for R. Shahaden - Bridging to Resilience centers around trauma and poverty.	450.00
11/2/2021	Paypal	Sykos Sports Productions	39.95
11/4/2021	Papa Johns #1802	Pizza for SB girls meal	64.00
11/4/2021	National Speech Debate A	Nat'l Speech and Debate HS Lifetime Memberships	160.00
11/4/2021	Speedys #7	Case of water for SB girls meal	5.26
11/5/2021	Goodcents Subs - 1023 - S	lunch for coaches	58.00
11/13/2021	Speedys #2	Fuel for van to travel to competition	36.61
		Debit Total USD	1,359.68
		Credit Total USD	0.00
		Total USD	1,359.68
Lafayette High Sch 4			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Little Caesars 0597-0003	pizza for staff working FB same	17.65
10/18/2021	Hy-Vee Saint Joseph 1552	Spaghetti for experiment	8.06
10/18/2021	Cvs/pharmacy #05645	spaghetti for experiment	16.49
10/18/2021	J.W. Pepper	Music Tales of Scheherazade	48.00
10/20/2021	El Maguey	meals for staff during P/T conferences	610.55
10/21/2021	Pp*flam	Virtual Foreign Language Conference for PD	40.00
10/22/2021	J.W. Pepper	Music-Fantasia on Scarborough	45.00
10/26/2021	Great American Pizza - St	Dinner for staff on conference night.	102.50
10/26/2021	Missouri Music Educat	Missouri Music Educator registration for J. Schreimann	65.00
10/26/2021	Margaritaville Resort	Hotel while attending PD in January-Missouri Music Educators Conference	324.00
10/30/2021	Quick Stop Food Store	fuel for van for travel to Lee's Summit North for meet.	46.12
11/5/2021	Little Caesars 0597-0003	pizza for FB personnel	17.65
11/5/2021	Mackin Educational Resour	books for Library, 14 total	328.57
11/8/2021	Missouri Football Coaches	Registration for the Hall of Fame Banquet 2021 @ LOTO on 12/10/21	60.00
11/8/2021	Missouri Football Coaches	Membership application Level:High School Staff for Shroyer-MO Football Coaches Assoc.	100.00
11/10/2021	Yellow Frog Graphics	privacy vinyl graphics for windows in Library where Admin/IEP meetings/interviews, etc. take place	381.37
11/10/2021	Yellow Frog Graphics	Vinyls for scoreboard sponsorships	518.06
11/14/2021	Wal-Mart #0560	Items for an experiment, salt, strawberries, measuring spoons, snack bags.	27.88
		Debit Total USD	2,756.90

		Credit Total USD	0.00
		Total USD	2,756.90
Lafayette High Sch li			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Pizza Hut 004724	snack for speech and debate students while away in Park Hill	59.72
10/16/2021	Taco Bell 035234	meals while away at all day event in Park Hill	65.46
10/16/2021	Qt 236	meals while at an away event in Park Hill	67.62
10/20/2021	Technology Student Assoc	TSA Organization Affiliation Dues	190.00
10/22/2021	Phillips 66 - Fastgas #7	fuel for van for morning sunrise	19.63
10/22/2021	Phillips 66 - Fastgas #7	Fuel for van-morning sunrise trip	20.35
10/22/2021	Nfhs Learn.Com Course	fundamentals of coaching required course	75.00
10/25/2021	Championship Productions,	Championship Productions, training videos	480.00
11/4/2021	Sq *missouri Music Educat	Entry for All district Orchestra Auditions	12.00
11/4/2021	Wal-Mart #0560	Replace a broken monitor	290.00
11/5/2021	Little Caesars 0597-0003	Pizza for students broadcasting event FB	61.50
11/12/2021	Pizza Hut 033923	Pizza for students while away all day at Raymore-Peculiar competition	76.66
11/13/2021	Trex Mart #17	fuel for van to travel to Raymore-Peculiar competition	35.78
		Debit Total USD	1,453.72
		Credit Total USD	0.00
		Total USD	1,453.72
Lake Preschool Center			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Wal-Mart #2994	Stacy- Speech diagnostic treats	38.94
10/25/2021	Wal-Mart #2994	Title snacks	63.08
10/27/2021	Amzn Mktp Us	ECSE folders, paints, hooks, rolling pins	213.02
11/4/2021	Amzn Mktp Us	tempera paints	83.45
11/10/2021	Amzn Mktp Us	tempera paints	33.38
11/11/2021	Amzn Mktp Us	bubble mowers	25.28
11/14/2021	Amzn Mktp Us	kraft paper for bulletin boards	196.94
11/14/2021	Amzn Mktp Us	cube chairs, velcro strips	217.48
		Debit Total USD	871.57
		Credit Total USD	0.00
		Total USD	871.57

LAURIE CHRISTIANSEN			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Wm Supercenter #2994	WalMart supplies for FIT students	234.95
10/27/2021	Wal-Mart #0560	Wal Mart supplies for FIT students	94.56
10/28/2021	Dollar Tree	Wal Mart supplies for FIT	59.00
11/3/2021	Dollartree	Supplies for FIT students at Dollar Tree	12.00
11/3/2021	Usps Po 2871340508	FIT USPS stamps	23.20
11/5/2021	Wal-Mart #0560	Wal Mart supplies for FIT students	259.17
		Debit Total USD	682.88
		Credit Total USD	0.00
		Total USD	682.88
LINDBERGH ADMIN			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Lowes #00305	Lowes 10/16/21 Turfbuilder, saw, spreader. JDavison	62.94
10/18/2021	Wm Supercenter #2994	Walmart 10/18/21 Pens, tea, sticky notes, Candy. JDavison	70.75
10/25/2021	Master Teacher	Master Teacher 10/24/21 Superintendent's GPS book. JDavison	299.00
10/26/2021	Wal-Mart #0560	Walmart 10/26/21 Misc for PBIS store. JDavison	121.96
10/27/2021	Wal-Mart #0560	Walmart 10/27/21 Incentives for PBIS store. JDavison	90.50
11/1/2021	Cheddarup	Cheddarup 11/1/21 11/1/21-11/1/22 renewal. JDavison	120.00
11/3/2021	Wm Supercenter #560	Walmart 11/3/21 Snacks. IRussell	22.99
11/7/2021	Sp * Fullfocusplanner	Full Focus Planner 11/7/21 planners and sheets. JDavison	264.33
11/8/2021	Scripps Spelling Bee	Scripts Spelling Bee 11/8/21 Spelling Bee entry fees. CHaynie	175.00
11/9/2021	Amzn Mktp Us	Amazon 11/7/21 headphones. EPeterson	81.99
11/9/2021	Rainbow Resource Center	Rainbow Resource 11/8/21 Drill sheets. JDavison	95.90
11/13/2021	Panera Bread #202381	Panera 11/13/21 bagels for staff. JDavison	135.00
		Debit Total USD	1,540.36
		Credit Total USD	0.00
		Total USD	1,540.36
LINDBERGH ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount

10/18/2021	Lanham Music	Lanham Music 10/19/21 Tuners. CTurner	519.00
10/19/2021	Walmart.Com Aa	Walmart 10/19/21 candy. JDavison	363.14
10/23/2021	Amzn Mktp Us	Amazon 10/21/21 Label tape, touch lights, prop money, paper, folders, JTimmons	129.00
10/24/2021	Sq *the Graphic Shack	The Graphic Shack 10/24/21 STUCO shirts. AWebster	129.50
10/25/2021	Amzn Mktp Us	Amazon 10/22/21 Books, Fidget toys, JDavison	138.88
10/26/2021	Learning A-Z, Llc	Learning A-Z 10/26/21 Renewal for GBabcock. GBabcock	118.00
10/27/2021	Amzn Mktp Us	Amazon 10/26/21 Chalk, Zip ties, erasers. MJones	35.45
10/30/2021	Amazon.Com*qe94z2d13	Amazon 10/27/21 Book, Puzzles, builds. JDavison	83.96
11/2/2021	Scholastic Education	Scholastic 11/3/21 Books. JLechner	152.58
11/4/2021	Wal-Mart #0560	Walmart 11/4/21 OJ, Choco Milk, Donuts. LCole for Character kids	37.65
11/7/2021	Amzn Mktp Us	Amazon 11/3/21 Push pop fidget toys. S.Wilson	20.64
11/7/2021	Margaritaville Resort	Margaritaville Resort 11/7/21 Counselor training. Tonya Bell	110.06
		Debit Total USD	1,837.86
		Credit Total USD	0.00
		Total USD	1,837.86
MAINTENANCE I			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	4te*city Of St Joseph, Mo	Landfill fees	52.51
10/27/2021	Tmbc In-Store Idp	ATV for Oak Grove snow removal	7,774.00
		Debit Total USD	7,826.51
		Credit Total USD	0.00
		Total USD	7,826.51
Maintenance li			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Menards St. Joseph Mo	161558 - Noyes	938.79
		Debit Total USD	938.79
		Credit Total USD	0.00
		Total USD	938.79
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount

10/20/2021	Sherwin Williams 707261	163335 - Mark Twain	18.81
10/21/2021	Sherwin Williams 707261	139683 - Paint shop stock replacement	172.38
10/22/2021	Westlake Hardware #016	139683 - Paint shop stock replacement	23.57
11/11/2021	Missouri Glass	163036 - Lafayette	126.94
11/11/2021	Missouri Glass	164082 - Carden Park	132.22
		Debit Total USD	473.92
		Credit Total USD	0.00
		Total USD	473.92
MARK TWAIN ADMIN			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Nat Assn Of Elem Sc	Principal Membership Dues	235.00
10/20/2021	School Specialty Llc	Art Materials	102.08
10/25/2021	School Specialty Llc	Art Materials	66.29
11/1/2021	Supportpdfiller.Com	Unknown Charge- Refunded	0.23
11/4/2021	Supportpdfiller.Com	Credit Voucher Supportpdfiller.Com	(0.23)
		Debit Total USD	403.60
		Credit Total USD	(0.23)
		Total USD	403.37
MARK TWAIN ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Michaels Stores 5741	Music Veterans Day	3.82
10/19/2021	Amzn Mktp Us	Music Materials	11.95
10/19/2021	Lanham Music	Music Materials	62.95
10/21/2021	Music In Motion, Inc	Music Materials	42.90
10/23/2021	Amzn Mktp Us	Music Materials	4.99
10/26/2021	Amzn Mktp Us	Music Materials	36.88
11/2/2021	Palen Music Center Libert	Band Materials	136.50
11/4/2021	Demco Inc	Library Materials	111.80
11/7/2021	Amzn Mktp Us	Classroom Needs	10.99
11/7/2021	Amazon.Com*6q7252eh3 Amzn	Library materials	64.72
11/7/2021	Amzn Mktp Us	Student/Classroom Needs	284.26
11/7/2021	Amazon.Com*r87ct8ay3 Amzn	Library Books	366.22
11/8/2021	Amazon.Com*k72us4yt3 Amzn	Library Materials	15.19

11/9/2021	Hy-Vee Saint Joseph 1552	Music Veterans Day Program	44.96
11/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(2.47)
11/10/2021	Amzn Mktp Us	Classroom Elite Eagle Supplies	9.99
11/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(43.13)
11/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(44.58)
11/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(46.94)
11/10/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(52.57)
11/10/2021	Party City 910	Music Veterans Day Program	14.00
		Debit Total USD	1,222.12
		Credit Total USD	(189.69)
		Total USD	1,032.43
Merle Grimm			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Key Refrigeration Spy	161105 - Bessie Ellison	35.46
10/15/2021	Key Refrigeration Spy	161105 - Bessie Ellison	113.32
10/20/2021	8370 American	161105 - Bessie Ellison	46.75
10/21/2021	Key Refrigeration Spy	163337 - Coleman	35.23
10/22/2021	Key Refrigeration Spy	163464 - Maintenance building	22.08
10/26/2021	Daikin Tmi Llc-Sap	161105 - Bessie Ellison	1,050.36
11/1/2021	Key Refrigeration Spy	163776 - Skaith	48.78
11/2/2021	Oconnor Company Inc	161497 - Skaith	1,776.93
11/4/2021	Ihp Industrial Inc	161646 - Benton	125.00
11/4/2021	Ihp Industrial Inc	161646 - Benton	180.00
11/4/2021	Ihp Industrial Inc	162662 - Mark Twain	1,420.23
11/11/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	2,295.43
11/12/2021	Reeves - Wiedeman - St Jo	163464 - Maintenance building	207.25
11/12/2021	Sq *seaman And Schuske Me	163776 - Skaith	3,230.00
		Debit Total USD	10,586.82
		Credit Total USD	0.00
		Total USD	10,586.82
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Menards St. Joseph Mo	161130 - Spring Garden	55.97

		Debit Total USD	55.97
		Credit Total USD	0.00
		Total USD	55.97
Michael Ty Glascock			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Lowes #00305	163222 - Pershing	100.62
10/20/2021	Reeves - Wiedeman - St Jo	163222 - Pershing	459.00
10/21/2021	Reeves - Wiedeman - St Jo	163222 - Pershing - Credit for merchandise return	(153.00)
10/21/2021	Menards St. Joseph Mo	163222 - Pershing	213.29
10/25/2021	Lowes #00305	163222 - Pershing	123.60
11/1/2021	Westlake Hardware #016	163728 - Maintenance building	6.98
11/2/2021	Missouri Glass	163728 - Maintenance building	51.00
11/4/2021	J & L Drywall Supplies In	162589 - Lindbergh	256.00
11/4/2021	Menards St. Joseph Mo	162589 - Lindbergh	70.53
11/5/2021	Lowes #00305	163875 - Oak Grove	31.60
11/5/2021	Lowes #00305	162670 - Lindbergh	32.82
11/9/2021	Menards St. Joseph Mo	163222 - Pershing	127.69
		Debit Total USD	1,473.13
		Credit Total USD	(153.00)
		Total USD	1,320.13
MICKEY GILL JR.			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Daikin Tmi Llc-Sap	HVAC parts for stock	4,213.32
10/25/2021	Daikin Tmi Llc-Sap	HVAC parts for stock	11,896.03
		Debit Total USD	16,109.35
		Credit Total USD	0.00
		Total USD	16,109.35
Myles McLaughlin			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Orscheln St Joseph 53	Echo trimmer for grounds crew	279.98

10/21/2021	Menards St. Joseph Mo	Mulch for Lafayette	230.40
10/28/2021	Menards St. Joseph Mo	Blocks for Eugene Field	1,308.70
11/4/2021	Menards St. Joseph Mo	Pot hole patch for Eugene Field	44.90
11/10/2021	Menards St. Joseph Mo	Supplies for Eugene Field wall	83.96
		Debit Total USD	1,947.94
		Credit Total USD	0.00
		Total USD	1,947.94
Oak Grove Admin			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Sonic #1266	Staff Incentives for the Food Drive	9.67
10/19/2021	Wal-Mart #0560	Supplies	23.87
10/19/2021	Wal-Mart #0560	Data Wall Supplies	41.40
10/19/2021	Wm Supercenter #560	PBIS Supplies	63.04
10/20/2021	Usps Po 2871340508	Postage	20.85
10/20/2021	Wm Supercenter #801	Student Behavior Support Supplies	46.92
10/25/2021	Wal-Mart #0560	PBIS Staff Incentive Supplies	42.56
10/26/2021	Wm Supercenter #801	PBIS Staff Incentives	4.84
10/27/2021	Wm Supercenter #2994	PBIS Supplies	53.98
10/27/2021	Sp * Harrisville Desig	Credit Voucher Sp * Harrisville Desig	(81.00)
11/11/2021	Sp * Harrisville Desig	PBIS Supplies	162.00
11/12/2021	Wal-Mart #0560	Student Supplies	23.42
		Debit Total USD	492.55
		Credit Total USD	(81.00)
		Total USD	411.55
Oak Grove Elem School			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	Supplies	66.40
10/15/2021	Amzn Mktp Us	Supplies	135.76
10/18/2021	Wal-Mart #0560	Supplies	52.15
10/21/2021	Amzn Mktp Us	PBIS Supplies	8.79
10/25/2021	Amazon.Com*o70c00mb3	Supplies	12.99
10/25/2021	Amazon.Com*2y1n39822	Supplies	45.75
10/26/2021	Amzn Mktp Us	Supplies	24.99

10/26/2021	Amzn Mktp Us	Supplies	39.97
10/26/2021	Starr Global Learning Net	Supplies	139.00
10/27/2021	Amazon.Com*mm75y3vx3	Supplies	359.50
10/26/2021	Yellow Frog Graphics	Retirement Tree Supplies	7.50
10/29/2021	Amazon.Com*0i30x55c3 Amzn	Supplies	5.59
11/1/2021	Amzn Mktp Us	Supplies	49.98
11/1/2021	Amzn Mktp Us	Supplies	59.03
11/1/2021	Palen Music Center Libert	Band Supplies	382.50
11/2/2021	Amzn Mktp Us	Supplies	26.88
11/3/2021	Amzn Mktp Us	Supplies	23.99
11/5/2021	Amzn Mktp Us	Supplies	25.03
11/9/2021	Scholastic, Inc.	Book Fair	1,527.05
11/11/2021	Scholastic, Inc.	Supplies	32.32
11/11/2021	Amzn Mktp Us	Supplies	59.70
11/15/2021	Amazon.Com*n94cz0953	Supplies	49.90
		Debit Total USD	3,134.77
		Credit Total USD	0.00
		Total USD	3,134.77
PARKWAY ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	S Haynes Amazon Picture Frame for Artwork by Tim (Substitute)	15.25
10/15/2021	Scripps Spelling Bee	S Timmons Spelling Bee Fee	175.00
10/18/2021	Amzn Mktp Us	Amazon S Haynes Items for Substitutes	38.48
10/18/2021	In *fire House Designs, I	Firehouse Designs Staff Sweatshirts Reimbursed by Staff	444.78
10/19/2021	First Book	K Fuller First Book Spanish Books for Library	107.63
10/21/2021	Demco Inc	K Fuller DEMCO Book Repair Supplies	259.01
10/23/2021	Amzn Mktp Us	R Rich Amazon SPED Supplies	52.17
10/24/2021	Amzn Mktp Us	Amazon Veteran's Day Bags	7.99
10/24/2021	Amazon.Com*or1kt05c3	Amazon Office Binders B Catherall	9.29
10/26/2021	Hy-Vee Saint Joseph 1552	Hyvee S Haynes Treats for subs & more pop for conference meals 10/26/2021	92.96
10/26/2021	Chipotle 0669	Chipotle Conference Meals 10/26/2021	238.15
10/26/2021	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle Conference Meals ref due to tax	(258.27)
10/27/2021	Chipotle Online	Chipotle Conf Meals Ref due to tax being charged 10/26/2021	258.27
10/28/2021	Amazon.Com*2y5ea4um2	Amazon Library Books K Fuller 10/7/2021	53.90
10/28/2021	Hy-Vee Saint Joseph 1552	J Weaver Candy for Veterans Day	29.98

10/28/2021	Hy-Vee Saint Joseph 1552	E Garr Character Kids Treats	48.96
10/28/2021	Follett School Solutions	K Fuller Library Books Follett Books	401.82
10/29/2021	Amzn Mktp Us	S Timmons Amazon Teacher Exp 10/28/2021	19.99
10/29/2021	Amzn Mktp Us	Teacher Expenses J Weaver Amazon	30.68
11/1/2021	Scholastic, Inc.	K Fuller Library Books Scholastic Book Fair Books	838.10
11/2/2021	Amzn Mktp Us	S Timmons Amazon Teacher Supplies	111.14
11/3/2021	Wal-Mart #2994	Walmart E Garr Prowler Store 11/3/2021	144.22
11/4/2021	Amzn Mktp Us	Amazon E Garr Prowler Store	19.99
11/5/2021	Amzn Mktp Us	Amazon E Garr Prowler Store	37.23
11/9/2021	Amzn Mktp Us	H Stagner Amazon Multi Cultural Night	12.99
		Debit Total USD	3,447.98
		Credit Total USD	(258.27)
		Total USD	3,189.71
PATRICK DAVIS			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	The Home Depot #8984	all purpose clear caulk	7.47
10/22/2021	The Home Depot #8984	Hardware and tools for district installation projects	107.99
11/1/2021	Harbor Freight Tools 624	Electrical box cutout	17.99
11/11/2021	Lowes #00907	Electronic keypad cabinet key safe for TMC	62.07
11/12/2021	Menards St. Joseph Mo	two step-ladders for TMC tech use	199.98
		Debit Total USD	395.50
		Credit Total USD	0.00
		Total USD	395.50
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
10/20/2021	Echo Electric Supply - St	161161 - Eugene Field	173.46
10/21/2021	Lowes #00305	161161 - Eugene Field	15.16
10/21/2021	The Home Depot 8984	161161 - Eugene Field	88.28
10/22/2021	The Home Depot #8984	161161 - Eugene Field	13.85
10/22/2021	Echo Electric Supply - St	159595 - Edison - CIP #212234ED	3,233.75
10/26/2021	Echo Electric Supply - St	159517 - Robidoux	60.36
10/27/2021	Echo Electric Supply - St	162640 - Maintenance building	68.78
10/28/2021	Echo Electric Supply - St	160494 - Eugene Field	52.67

10/28/2021	Echo Electric Supply - St	160494 - Eugene Field	166.94
11/4/2021	The Home Depot #8984	160569 - Noyes	159.52
11/9/2021	Lowes #00305	163933 - Noyes	119.98
11/10/2021	Echo Electric Supply - St	161489 - Robidoux	6.58
11/10/2021	Echo Electric Supply - St	162864 - Bode	62.10
11/10/2021	Echo Electric Supply - St	161489 - Robidoux	78.25
11/10/2021	Echo Electric Supply - St	162864 - Bode	142.97
11/12/2021	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	91.19
		Debit Total USD	4,533.84
		Credit Total USD	0.00
		Total USD	4,533.84
PAUL SAMPLE			
Tran Date	Supplier	Narrative Details	Amount
10/28/2021	Menards St. Joseph Mo	163691 - Hosea	24.99
11/2/2021	Echo Electric Supply - St	163405 - Benton	28.04
11/2/2021	Echo Electric Supply - St	163712 - Pear street warehouse	136.62
11/3/2021	Echo Electric Supply - St	163690 - Lake	36.52
11/10/2021	Lowes #00305	164027 - Maintenance building	34.72
		Debit Total USD	260.89
		Credit Total USD	0.00
		Total USD	260.89
Pershing Admin			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Paypal	Pencils for Pencil Machine	160.20
10/27/2021	Amazon.Com*1d1f46ed3 Amzn	Art Supplies	20.99
10/27/2021	Wal-Mart #0560	Drinks for PTC	22.68
10/27/2021	Amzn Mktp Us	Yarn	127.99
10/27/2021	El Maguey	Food for PTC	198.45
10/28/2021	Amzn Mktp Us	Fossils Kits	79.96
10/28/2021	Sonic #1266	Drinks for staff	52.70
11/2/2021	Generationgenius.Com	Generation Science and math videos	175.00
11/4/2021	Amzn Mktp Us	Honor Roll Ribbons	25.90
11/4/2021	Amzn Mktp Us	Honor Roll Pencils	63.80

11/4/2021	Really Great Reading Comp	Blast Foundation Kits and posters	784.00
11/10/2021	Amazon.Com*fx6q96wf3	Mega Phone	36.84
11/11/2021	Amzn Mktp Us	frames	24.64
		Debit Total USD	1,773.15
		Credit Total USD	0.00
		Total USD	1,773.15
Pershing Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Junior Library Guild	books	598.40
10/18/2021	Amzn Mktp Us	Stop Light	128.18
10/18/2021	Sq *country Cookie	Staff Bonding	155.00
10/19/2021	Goformative.Com	Credit Voucher Goformative.Com	(144.00)
10/19/2021	Goformative.Com	Credit Voucher Goformative.Com	(144.00)
10/20/2021	Wm Supercenter #560	Stuff for PD	13.53
10/23/2021	Amazon.Com*2y98t4k70 Amzn	Wobble Seat	56.56
10/24/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal-Wobble Seat	(56.56)
		Debit Total USD	951.67
		Credit Total USD	(344.56)
		Total USD	607.11
Pershing Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
10/23/2021	Debit Adjustment - Amazon.Com*2y98t4k70 Amzn	Debit Adjustment Amazon.Com*2y98t4k70 Amzn-Wobble Seat	56.56
10/11/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal-Fraud	(111.30)
10/11/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal-Fraud	(525.00)
11/11/2021	Nature Center	3rd Grade Field Trip	104.00
11/11/2021	St Joseph Mo Parks Servi	Parks service fee for 3rd grade field trip	3.12
11/12/2021	Wal-Mart #0560	snacks for PD	31.44
11/12/2021	Wm Supercenter #560	Nurse items and clothing	184.64
		Debit Total USD	379.76
		Credit Total USD	(636.30)
		Total USD	(256.54)

PICKETT ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Follett School Solutions	books	200.03
10/18/2021	Positive Promotions	supplies	156.39
10/22/2021	Office Depot #610	supplies	21.99
10/22/2021	Wm Supercenter #2994	shoes	57.59
10/25/2021	Amzn Mktp Us	class room supplies	13.99
10/27/2021	Amzn Mktp Us	PE supplies	65.97
11/5/2021	Wal-Mart #2994	Cardinal store	11.24
11/9/2021	Scripps Spelling Bee	spelling bee	175.00
11/10/2021	Amzn Mktp Us	supplies	17.99
11/11/2021	Amzn Mktp Us	supplies	86.84
11/11/2021	Amzn Mktp Us	supplies	698.21
11/12/2021	Amzn Mktp Us	supplies	18.99
		Debit Total USD	1,524.23
		Credit Total USD	0.00
		Total USD	1,524.23
PICKETT ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Amazon.Com*2y7jt1om0	supplies	38.94
10/19/2021	Wal-Mart #2994	Cardinal store	8.64
10/19/2021	Wal-Mart #2994	cardinal store	58.03
10/19/2021	School Specialty Llc	Supplies	140.78
10/20/2021	Party City 910	Cardinal Store	17.98
10/21/2021	Wal-Mart #2994	book fair preview	55.78
10/22/2021	Amazon.Com*2y9s85e72 Amzn	recycling bins	70.89
10/23/2021	Amazon.Com*2y9d49xm2 Amzn	wastebasket	29.99
10/23/2021	D And D Flowers	building improvement	48.79
10/25/2021	Wal-Mart #2994	supplies	82.28
10/26/2021	Scholastic Book Fairs R4	books	29.25
10/25/2021	West Music Catalog	instruments	470.71
10/28/2021	Sonic #5973	character crew	12.87
10/28/2021	Sq *country Cookie	Treats	17.98
11/2/2021	Amzn Mktp Us	supplies	9.59

11/3/2021	Sq *grass Roots Law	school improvement	255.00
11/12/2021	Planbook.Com	subscription	378.00
11/13/2021	Amazon.Com*zW3rk5zu3	books	12.60
		Debit Total USD	1,738.10
		Credit Total USD	0.00
		Total USD	1,738.10
Purchasing Account			
Tran Date	Supplier	Narrative Details	Amount
10/26/2021	Staples	masks disposable	268.80
		Debit Total USD	268.80
		Credit Total USD	0.00
		Total USD	268.80
ROBIDOUX MIDDLE SCH 2			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Advertising Plus Inc	263.91 at Advertising Plus by Victoria Kurre for choir shirts	263.91
11/1/2021	Advertising Plus Inc	263.91 2nd for Advertising Plus, S. Krzyzaniak double pay & refund is on Dec. statement	263.91
11/2/2021	Wm Supercenter #560	75.40 for Walmart by Annie Ray, hygiene for student	75.40
11/4/2021	Margaritaville Resort	220.00 for Tan-Tar-A Conference Center by M Sansone/ D Wing, lodging for MO State Counselor's Associ	220.12
11/10/2021	Teacherspayteachers.Com	22.49 for Teachers Pay Teachers by Lexie Fitch for Restart Novels	22.49
		Debit Total USD	845.83
		Credit Total USD	0.00
		Total USD	845.83
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Dominos 9576	71.91 at Domino's by Annie Ray / Magen Norcross for United Way Pizza	71.91
10/16/2021	Holiday Inn Express	136.76 for Holiday Inn Express Suites	136.76
10/19/2021	Dicks Sporting Goods1029	63.99 for Dick's Sporting Goods by Magen Norcross/ Annie Ray for shoes for student	63.99
10/22/2021	Amzn Mktp Us	13.38 for Amazon by Melissa Corey, mini bulletin board	13.38
10/22/2021	In *midwest Advertising S	\$34.99 In*Midwest Advertising 10-22-21 Volleyball Jersey Qty: 1.RMS will be sending the receipt to *	34.99
10/22/2021	In *midwest Advertising S	\$529.54 In*Midwest Advertising 10/22/2021 Qty: 72 Volleyball T-Shirts.RMS will be sending the recei *	529.54

10/22/2021	In *midwest Advertising S	\$579.68 In*Midwest Advertising 10/22/21 Qty: 67 T-Shirts for Cross Country.RMS to send the receipt *	579.68
10/22/2021	In *midwest Advertising S	\$579.68 In*Midwest Advertising 10/22/21 Qty: 67 T-Shirts for Cross Country.RMS will be sending the *	579.68
10/23/2021	Lowes #00305	Lowes \$40.90 10-23-21 STAGREEN 4-FT X 50-FT PRO00051059826.98RMS to send receipt to to SJSD Bus	40.90
10/25/2021	Amzn Mktp Us	\$102.72 10-25-2021 Adapters, Splitter Headphone Adapter &TRS Stereo Jack and Splitter.For Victore K *	102.72
10/26/2021	Amzn Mktp Us	\$72.19 Chalkboard Bulletin & Block Letters 4 inch for Melissa Corey 10-27-2021.Posted by S Dasta 11 *	72.19
10/25/2021	Little Caesars 0597-0003	Little Caesars Pizza purchase of \$61.50.RMS to provide the receipt to SJSD Business Office.Posted *	61.50
10/26/2021	Goodcents Subs - 1023 - S	Goodcents Subs \$193.98 Purchase 10-26-2021.RMS to provide the receipt to SJSD Business Office.Pos *	193.98
10/27/2021	Michaels Stores 5741	Michael's Art Supplies purchase \$79.97 on 10-27-21.RMS will send receipt to SJSD Business Office.P *	79.97
11/1/2021	Wm Supercenter #2994	WalMart purchase of \$26.84 on 11-1-2021.RMS to provide the receipt to SJSD Business Office.Posted *	26.84
11/2/2021	J.W. Pepper	\$72.49 JW Pepper 11-2-21 Music: Awaken the Music, Closer To the Flame, Walkin In Love for Victoria *	72.49
11/3/2021	Amazon.Com*oz1yq8et3	\$58.72 11/3/2021 Teacher Created Resources - Marquee You're A Starr for Mark Weiss.Posted by S. Da *	58.72
11/4/2021	Sheetmusicplus.Com	\$24.31 Sheet Music 11-4-21 Meet the Great Composer, Book 1 - Victoria Kurre Choir.Posted by S. Dast *	24.31
11/5/2021	Bestcanvas Inc	Best Canvas Inc, \$100.00 11/5-2021 for Mark Weiss.RMS to provide receipt to SJSD Business Office.P *	100.00
11/5/2021	Amazon.Com*gh58t9de3	\$218.60 Amazon K. Gorman Qty: 40 Restart for Lexie Fitch Grade 6.Posted by S. Dasta on 11-29-2021.	218.60
11/6/2021	Lowes #00305	Lowes 11/06/20210.5-CU FT PEA GRAVEL0000921303.524.00Receipt to be provided from RMS to the *	27.48
11/8/2021	J.W. Pepper	\$29.50 JW Pepper 11-8-21 Inveniam Viam for Music Choir - Vicotoria Kurre.Posted by S. Dasta 11-29-2 *	29.50
11/9/2021	Protrainings, Llc	Pro Training for CPR Training.RMS will provide receipt to the SJSD Business Office.Posted by S. Da *	28.00
11/10/2021	Wal-Mart #0560	Wal-Mart \$44.52 11-10-2021 RMS to provide receipt to Business Office.Posted by S. Dasta 11-29-2021	44.52
11/10/2021	Nfhs Learn.Com Course	NFHS Course \$75.00 11-10-2021 for Wrestling Coach Kurt Gelman. Approved by T. Sharp.RMS to provide	75.00
11/10/2021	Wm Supercenter #560	Walmart \$79.33 11-10-2021RMS to provide receipt to SJSD Business Office.Posted by S. Dasta 11-29-2 *	79.33
11/12/2021	Amazon.Com*ui4os10z3 Amzn	\$11.18 Amazon Qty:3 Restart K Gorman for Lexie Fitch Grade 6.Promo Applied.Posted by S. Dasta 11/2 *	11.18
11/12/2021	Amazon.Com*2u8mp1xo3 Amzn	\$56.94 Amazon Craft Sticks, Popsicle Sticks, Waxing Arts & Food Labels on 11-12-21 forBecky Slibows *	56.94
		Debit Total USD	3,414.10
		Credit Total USD	0.00
		Total USD	3,414.10
ROBIN WHEELER			
Tran Date	Supplier	Narrative Details	Amount
10/25/2021	Spectrum Paint #86	163382 - Lake	173.35
10/25/2021	Spectrum Paint #86	163403 - Benton	258.96
10/25/2021	Spectrum Paint #86	163481 - Pershing	1,040.10
10/28/2021	Spectrum Paint #86	163382 - Lake	59.50
11/1/2021	Menards St. Joseph Mo	163382 - Lake	13.99
11/2/2021	Spectrum Paint #86	163402 - Benton	17.35
11/8/2021	Spectrum Paint #86	162673 - Benton	172.20
		Debit Total USD	1,735.45

		Credit Total USD	0.00
		Total USD	1,735.45
Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Porters Of Elwood	161558 - Noyes	753.24
10/18/2021	Menards St. Joseph Mo	161558 - Noyes	48.15
10/19/2021	Menards St. Joseph Mo	161558 - Noyes	6.99
10/25/2021	Lowes #00305	161558 - Noyes	16.48
10/25/2021	Menards St. Joseph Mo	160866 - Carden Park	22.75
10/28/2021	J & L Drywall Supplies In	161558 - Noyes	10.00
10/28/2021	Menards St. Joseph Mo	161558 - Noyes	14.16
10/28/2021	Menards St. Joseph Mo	161558 - Noyes	15.94
11/1/2021	Midwest Office Supply	162234 - Noyes	20.50
11/10/2021	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	68.00
11/12/2021	Menards St. Joseph Mo	161558 - Noyes	3.65
		Debit Total USD	979.86
		Credit Total USD	0.00
		Total USD	979.86
RON WOOD			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Family Ctr Farm And Home	163231 - Hosea	199.99
10/20/2021	Amzn Mktp Us	Ignition coils for Tool room stock replacement	64.99
10/22/2021	Interstate All Battery	163239 - Spring Garden	46.94
10/22/2021	Family Ctr Farm And Home	S hooks for grounds crew and tarp straps for Tool room stock replacement	49.52
10/25/2021	Hillyard Inc Kansas City	Lafayette auto scrubber repairs	277.25
10/25/2021	Family Ctr Farm And Home	Starting fluid and screwdriver set for Tool room use and vacuum/shredder, screnches and chains for g *	315.47
10/25/2021	Westlake Hardware #016	Parts for fan repairs	9.98
10/26/2021	Family Ctr Farm And Home	Ladder hooks and hose reel cart for Lake	128.32
10/27/2021	Amzn Mktp Us	Salt spreader for Oak Grove	279.99
10/27/2021	The Home Depot #8984	Light bulbs for maintenance building	28.84
10/28/2021	Amzn Mktp Us	Hammer drill and drill bits for soap dispenser installations	167.34
10/28/2021	Decker Equipment	Swing set parts for grounds crew	496.34
10/31/2021	Amzn Mktp Us	Sanding belts for welder	87.37

11/2/2021	Family Ctr Farm And Home	Parts and tool for Benton roll pins installation	17.71
11/2/2021	Hillyard Inc Kansas City	Benton buffer parts	82.31
11/2/2021	Westlake Hardware #016	Roll pins for Benton and for Tool room stock replacement	19.98
11/3/2021	Menards St. Joseph Mo	Brooms and dust pans for facilities staff at several schools	58.38
11/4/2021	Fastenal Company 01mostj	Bolts for Central	12.79
11/6/2021	Amzn Mktp Us	Fan chains for use at all district locations	6.79
11/6/2021	Amzn Mktp Us	Shelf clips for Danny Brush and Magliner handles for pear street warehouse	57.54
11/6/2021	Amzn Mktp Us	Snow blower starter for Spring Garden and stock	122.18
11/9/2021	Autozone 4460	163767 - Pear street warehouse and funnel for Tool room equipment repairs	22.46
11/11/2021	Harbor Freight Tools 624	Stock replacement for Tool room truck for equipment repairs	38.64
11/12/2021	Family Ctr Farm And Home	Sprayer for Benton	22.99
		Debit Total USD	2,614.11
		Credit Total USD	0.00
		Total USD	2,614.11
S ACCOUNT			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Amazon.Com*278qv9ko2	October 2021 Staff Appreciation supplies	209.88
10/19/2021	McAlisters 1348 Mm	Creative Entourage lunch meeting on 10/18/21	162.62
10/19/2021	Hy-Vee Saint Joseph 1552	Creative Entourage lunch meeting on 10/19/21	42.00
11/2/2021	Wm Supercenter #560	Snacks for 11/2/21 Facilitating Team meeting	55.50
11/3/2021	Hy-Vee Saint Joseph 1552	11/3/21 lunch meeting	16.00
11/3/2021	Hy-Vee Saint Joseph 1552	11/3/21 lunch meeting (returned due to tax being charged)	17.35
11/3/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - return due to tax being charged	(17.35)
11/5/2021	Kc Marriott Downtown	MSBA Conference 11/4/21-11/7/21 hotel reservations for Doug Van Zyl	567.84
11/8/2021	St Joseph Chamber Of Comm	Chamber of Commerce Public Affairs Coffee 11/10/21 registration for E. Houston-Stewart, D. DuVall, M *	45.00
11/12/2021	Michaels Stores 5741	Office supplies	65.95
11/14/2021	Amzn Mktp Us	Office supplies	56.98
		Debit Total USD	1,239.12
		Credit Total USD	(17.35)
		Total USD	1,221.77
SCOTT HAMM			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Reeves -Wiedeman - St Jo	162940 - Central	32.50

10/15/2021	Reeves -Wiedeman - St Jo	163250 - Hyde	58.77
10/15/2021	Reeves -Wiedeman - St Jo	163167 - Hosea	396.79
10/18/2021	Reeves -Wiedeman - St Jo	162596 - Benton	12.44
10/19/2021	Reeves -Wiedeman - St Jo	163320 - Central	29.33
10/21/2021	Reeves -Wiedeman - St Jo	163373 - Bessie Ellison	78.41
10/21/2021	Reeves -Wiedeman - St Jo	163426 - Lake	1,947.88
10/22/2021	Reeves -Wiedeman - St Jo	163425 - Pickett	50.11
10/22/2021	Reeves -Wiedeman - St Jo	163437 - Maintenance building	108.95
10/22/2021	Reeves -Wiedeman - St Jo	163373 - Bessie Ellison	109.94
10/25/2021	Reeves -Wiedeman - St Jo	163025 - Bode	154.91
10/26/2021	Reeves -Wiedeman - St Jo	163528 - Central	99.64
10/27/2021	Menards St. Joseph Mo	163471 - Truman	4.99
10/27/2021	Reeves -Wiedeman - St Jo	163471 - Truman	314.69
10/28/2021	Reeves -Wiedeman - St Jo	163679 - Central	11.83
10/28/2021	Reeves -Wiedeman - St Jo	163715 - Central	32.58
10/28/2021	Reeves -Wiedeman - St Jo	163718 - Central	151.34
11/1/2021	Reeves -Wiedeman - St Jo	163718 - Central	281.06
11/2/2021	Reeves -Wiedeman - St Jo	163679 - Central	66.99
11/4/2021	St. Joseph Winsupply	163863 - Hosea	236.96
11/5/2021	Reeves -Wiedeman - St Jo	163863 - Hosea	60.02
11/5/2021	Reeves -Wiedeman - St Jo	163863 - Hosea	109.32
11/8/2021	Sq *bud Sewer Service Inc	163856 - Spring Garden	178.00
11/8/2021	Reeves -Wiedeman - St Jo	163644 - All schools	13.26
11/10/2021	Reeves -Wiedeman - St Jo	163863 - Hosea	92.49
11/10/2021	Reeves -Wiedeman - St Jo	163863 - Hosea	119.45
11/11/2021	Dynamic Industrial	163887 - Central	195.00
11/12/2021	Reeves -Wiedeman - St Jo	163003 - Hyde	17.38
		Debit Total USD	4,965.03
		Credit Total USD	0.00
		Total USD	4,965.03
SKAITH ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
10/19/2021	Wal-Mart #2994	walmart	139.04
10/20/2021	Wm Supercenter #2994	snacks	40.32
11/12/2021	Otc Brands Inc	student rewards	93.90

		Debit Total USD	273.26
		Credit Total USD	0.00
		Total USD	273.26
Skaith Elem School			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Teacherspayteachers.Com	library activity	24.80
10/15/2021	Amazon.Com*278ew9wm0 Amzn	student activity	34.35
10/15/2021	Sp * T&v - Musicplay	subscription to online	174.95
10/15/2021	Plank Road Publishing In	subscription PDF mags	129.95
10/18/2021	Amazon.Com*272mv6982 Amzn	book	12.69
10/18/2021	Teacherspayteachers.Com	materials phonological awarness	15.00
10/18/2021	Amzn Mktp Us	safe spot for 1st grade student	29.98
10/18/2021	Amzn Mktp Us	student activity	127.10
10/18/2021	Scripps Spelling Bee	spelling bee enrollment	175.00
10/21/2021	Amazon.Com*2y8tp7qq1	table for reading groups	295.87
10/25/2021	Palen Music Center Libert	band instruction books	185.40
10/26/2021	Discountsch 8006272829	paper, bulletin board yellow	101.13
10/26/2021	Schweizer Orchards	1st field trip to orchard	465.00
10/28/2021	Amzn Mktp Us	Estes classroom	6.99
10/28/2021	Amazon.Com*hm7og3av3 Amzn	classroom Estes	7.38
10/28/2021	Amazon.Com*cx95e8jz3 Amzn	library book	21.58
10/29/2021	Amzn Mktp Us	binder for Mtss	8.89
10/29/2021	Amzn Mktp Us	library book	17.13
11/2/2021	Amzn Mktp Us	replacement parts for paper cutter	32.38
10/28/2021	Scholastic Book Fairs R4	books for counseling	42.95
11/1/2021	Scholastic Book Fairs R4	books for library	24.32
11/3/2021	Teacherspayteachers.Com	Peters Decodable txt	72.00
11/4/2021	Amazon.Com*mj7qe76c3 Amzn	pathways	4.58
11/3/2021	Think Social Publishing,	newell zones of reg curriiculum	61.31
11/5/2021	Amazon.Com*ve4gw9sy3	peters pathways materials	15.24
11/5/2021	Otc Brands Inc	sight word olympic prizes	49.15
11/9/2021	Amzn Mktp Us	curriculum support	14.97
11/10/2021	Amzn Mktp Us	pathways Peters	48.98
11/10/2021	Raymond Geddes	student rewards	76.17
11/11/2021	Teacherspayteachers.Com	TPT, Adams - Turkey literacy activities	4.00

11/11/2021	Amazon.Com*c11ut4593 Amzn	curriculum support	109.74
		Debit Total USD	2,388.98
		Credit Total USD	0.00
		Total USD	2,388.98
SPECIAL SERVICES			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSROOMS DISTRICT WIDE - M. CAR	23.97
10/16/2021	Amazon.Com*2y6b46z41 Amzn	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSROOMS DISTRICT WIDE - M. CAR	16.99
10/16/2021	Amazon.Com*2y0j43z61	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSROOMS DISTRICT WIDE - M. CAR	35.37
10/17/2021	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSES ~ M. CARPENTIERI	179.40
10/17/2021	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSES ~ M. CARPENTIERI	246.55
10/17/2021	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSES ~ M. CARPENTIERI	374.07
10/26/2021	Amzn Mktp Us	SLP AND SUPPLIES MATERIALS	34.60
10/27/2021	Amzn Mktp Us	SLP AND SUPPLIES MATERIALS	59.98
10/27/2021	Usps Po 2871340508	SPED POSTAGE	17.76
10/31/2021	Amzn Mktp Us	ASSISTIVE TECH - SUPPLIES AND MATERIALS	180.96
11/2/2021	Amzn Mktp Us	SPED SUPPLIES - PLANNERS	32.49
11/3/2021	Amazon.Com*ot45s8m73 Amzn	LOCKS FOR THE STUDENTS AT BODE	19.14
11/3/2021	Amzn Mktp Us	TEXT BOOK RESOURCES - ESOL	34.89
11/4/2021	Amzn Mktp Us	ASSISTIVE TECH BATTERIES FOR CARDEN PARK - K.C.	28.32
11/4/2021	Amzn Mktp Us	TEXT BOOK RESOURCES - ESOL	48.30
11/4/2021	Amazon.Com*q27sv0qq3	ASSISTIVE TECH BATTERIES - CARDEN PARK - KC	28.47
11/10/2021	Amzn Mktp Us	SPECIAL SERVICES ADDRESS LABELS -	20.89
11/14/2021	Amazon.Com*i74ui2x73 Amzn	SPECIAL SERVICES LABELS	20.99
11/14/2021	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED OFFICE	59.38
		Debit Total USD	1,462.52
		Credit Total USD	0.00
		Total USD	1,462.52
SPECIAL SERVICES II			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Western Psychological Ser	TESTING SUPPLIES FOR SPED - ORDERED BY M. ALLEN	165.00
10/19/2021	Western Psychological Ser	TESTING MATERIALS FOR SPEECH THERAPIST	345.40
10/21/2021	Usps Po 2871340508	SPED POSTAGE	127.92

10/25/2021	Therapyworks Inc	OT- PT PROGRAM FOR M. MEIER - OAK GROVE	105.47
10/25/2021	Western Psychological Ser	SPED TESTING MATERIALS SPM-P	145.20
10/26/2021	Geneos Pizza And Pub	PARENT TEACHER CONFERENCES LATE NIGHT DINNER	115.44
10/27/2021	Hy-Vee Saint Joseph 1552	SNACKS AND SUPPLIES FOR THE SPED OFFICE	216.66
10/24/2021	Drury Inns	Credit Voucher Drury Inns - REFUND FOR M. ECKLES	(19.34)
10/27/2021	McAlisters Deli 415	PARENT TEACHER CONFERENCES LATE NIGHT DINNER	19.77
10/27/2021	Council For Exceptional	ANNUAL MEMBERSHIP	225.00
10/28/2021	Day Translations	TRANSLATIONS OF DOCUMENTS - FROM ENGLISH TO HAKACHIN	173.13
10/28/2021	Mhe*mcgraw-Hill Ecomm	WONDERS RESOURCES FOR ESOL STAFF - LEARNING COMPANION PROGRAM	1,762.51
10/29/2021	Cashnet*service Fee	A FEE CHARGED BY THE MISSOURI STATE EDU; FOR USING THE CREDIT CARD TO PAY FOR APROFESSIONA	1.38
10/29/2021	Missouri State	REGISTRATION FOR PROFESSIONAL DEVELOPMENT FOR T. SWAN @ ROBIDOUX	50.00
10/31/2021	Awl*pearson Education	TESTING MATERIALS FOR SPED PROGRAM	201.40
11/5/2021	Usps Po 2871340508	SPED POSTAGE	75.04
11/8/2021	Usps Po 2871340508	SPED POSTAGE	8.04
11/9/2021	Day Translations	TRANSLATION FROM ENGLISH TO CHUUKES FOR F.I.T	373.87
11/10/2021	Usps Po 2871340508	SPED POSTAGE	14.08
11/12/2021	Awl*pearson Education	QGLOBAL RENEWAL SUBSCRIPTION	175.00
11/13/2021	Western Psychological Ser	PEP3 SCORING SOFTWARE - FOR SPED STAFF	174.00
		Debit Total USD	4,474.31
		Credit Total USD	(19.34)
		Total USD	4,454.97
Spring Garden Ms			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Follett School Solutions	Library Books - waiting for receipt	746.69
10/19/2021	Wal-Mart #2994	Red Ribbon Week Resources	27.84
10/20/2021	Sharproducts	I209839301015 Orchestra Supplies	219.50
10/20/2021	Caseys Gen Store 2470	Breakfast for PBIS Class Rewards	43.47
10/21/2021	J.W. Pepper	363708762 Orchestra Supplies	191.91
10/22/2021	J.W. Pepper	Classroom Music	555.74
10/25/2021	Follett School Solutions	Library Books	226.04
11/5/2021	Nafme	Namfe Registration	119.00
11/5/2021	Katom Resta	Red Zone Supplies	1,500.60
11/8/2021	J.W. Pepper	Classroom Music	6.99
11/8/2021	J.W. Pepper	Classroom Music	402.98
11/9/2021	Protrainings, Llc	Boehler CPR Training	28.00

11/9/2021	Palen Music Center Libert	Orchestra Music? Under Investigation by Palen, may have been charged to incorrect school	189.99
11/9/2021	Missouri Music Educat	MMEA Conference Registration	75.00
11/10/2021	Paypal	New Mascot for games and Spirit Days	529.05
11/12/2021	Sq *36 Apparel	Shirt Purchase for Basketball Teams	1,387.00
		Debit Total USD	6,249.80
		Credit Total USD	0.00
		Total USD	6,249.80
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Caseys Gen Store 2468	Staff / PBIS / Advisement Resources	112.88
10/20/2021	Acme Music & Vending	Red Zone Coffee Supplies	174.00
10/20/2021	Amzn Mktp Us	Classroom Resources	563.93
10/20/2021	Amazon.Com*2y92v8zn2 Amzn	Calculators for Classroom Use	1,188.88
10/21/2021	Amzn Mktp Us	Classroom Resources	5.99
10/21/2021	Amzn Mktp Us	Classroom Resources	25.17
10/21/2021	Ok Trophy Award And Gifts	Placement Ribbons for CC MeetPlacards for Hallway	222.00
10/21/2021	Acme Music & Vending	23909 Red Zone Cup Supplies	489.12
10/21/2021	Callaway Detailing Co	Hallway Signage	75.00
10/21/2021	Moahperd	Registration for MOAHPERD - Banks	160.00
10/22/2021	Amzn Mktp Us	Classroom Resources	66.68
10/25/2021	Amzn Mktp Us	Classroom Resources	13.99
10/25/2021	Hy-Vee Saint Joseph 1552	Staff Resources 11/19/21	394.00
10/26/2021	Steve Weiss Music, Inc.	Gong, stand and mallets for classroom use	374.85
10/28/2021	Wm Supercenter #2994	Student Resources	35.36
10/28/2021	Hobby-Lobby #0024	STUCO dance resources	13.68
11/2/2021	Cheerleading Company	Cheer Uniforms	398.23
11/12/2021	Presentation Solutions	Paper for Poster Printer for Classroom Use	180.24
		Debit Total USD	4,494.00
		Credit Total USD	0.00
		Total USD	4,494.00
SPRING GARDEN MS III			
Tran Date	Supplier	Narrative Details	Amount
10/27/2021	Wal-Mart #2994	Staff Resources	20.62

10/28/2021	Scholastic Book Fairs R4	Scholastic Book Sales	257.76
10/28/2021	Www.Palenmusic.Com	2 Bell Kits for classroom use	398.00
10/28/2021	Caseys Gen Store 2468	PBIS Rewards Advisement Party	16.98
11/1/2021	Price Chopper #416	PBIS Resources	70.00
11/4/2021	Dunkin #350944 Q35	Red Ribbon Week Resources	20.38
11/4/2021	J.W. Pepper	Choir Music for Classroom Use	182.63
11/9/2021	Rieman Music Inc	Classroom Resources and Instrument Repair	906.79
		Debit Total USD	1,873.16
		Credit Total USD	0.00
		Total USD	1,873.16
Steven Orozco			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Midway Wholesale St Joe	163085 - Lake	229.24
		Debit Total USD	229.24
		Credit Total USD	0.00
		Total USD	229.24
Student Services			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Crowne Plaza Kansas City	Safe School forum is KC--	382.68
11/3/2021	Fsp*moassp	MoASSP Regional membership for 21-22 SY for Dr. Robert Sigrist--11-3-2021	30.00
11/4/2021	Crowne Plaza Kansas City	Credit Voucher Crowne Plaza Kansas City	(31.82)
11/10/2021	Fsp*moassp	MoASSP -School Wellness Symposium in Columbia MO 12-6 - 12-7-21--Elizabeth Chase and Dr. Sigrist wil	450.00
		Debit Total USD	862.68
		Credit Total USD	(31.82)
		Total USD	830.86
TIMMIE HENDERSON			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Menards St. Joseph Mo	Gloves for warehouse use	31.96
11/9/2021	Key Refrigeration Spy	162854 - HVAC filters for all schools	3,244.90
		Debit Total USD	3,276.86

		Credit Total USD	0.00
		Total USD	3,276.86
TIMOTHY CORDRY			
Tran Date	Supplier	Narrative Details	Amount
10/21/2021	Menards St. Joseph Mo	Drill kit for Edison facilities staff	59.98
10/25/2021	Direct Mop Sales Inc.	Dust mops and frames for all schools	289.04
11/1/2021	Hillyard Inc Kansas City	Heavy duty hand soap and dispensers for Hillyard and maintenance	342.08
		Debit Total USD	691.10
		Credit Total USD	0.00
		Total USD	691.10
TMC ACCOUNT			
Tran Date	Supplier	Narrative Details	Amount
10/16/2021	Amzn Mktp Us	USB C docking stations (10)	339.90
10/20/2021	Amzn Mktp Us	Mini air compressor for dusting/cleaning electronics	53.59
10/20/2021	Amazon.Com*2y5fo0vg1 Amzn	Logitech Crayon Digital Pencil for iPad Pro	186.96
10/20/2021	Amzn Mktp Us	USB portable mini number pad	159.26
10/22/2021	Amzn Mktp Us	cable control wiure loom installation tool - orange	8.99
10/23/2021	Amazon.Com*2y6qf6971 Amzn	under desk heater	31.99
10/23/2021	Amazon.Com*2y6u29x52	under desk heaters	154.45
10/24/2021	Amzn Mktp Us	stereo audio cable adapters	383.54
10/25/2021	Sp * Ifixit	electronics tool kit	56.90
10/27/2021	Amzn Mktp Us	double sided tape for mounting	35.90
10/27/2021	Amzn Mktp Us	cable control split wire loom tubing 100 feet	33.99
10/28/2021	Interstate All Battery	Batteries for district technology	2,380.18
11/2/2021	Amzn Mktp Us	batteries for district technology	1,579.60
11/4/2021	Apple.Com/Bill	Apple app	0.99
11/4/2021	Apple.Com/Bill	Apple app	1.99
11/4/2021	Apple.Com/Bill	Apple app	1.99
11/4/2021	Jamf Software, Llc	Training for network technician	4,500.00
11/5/2021	Wm Supercenter #2994	Turkey for Fall Event at TMC	16.78
11/5/2021	Hobby-Lobby #0024	Papergoods for Fall Event at TMC	22.70
11/6/2021	Amazon.Com*z38i88cp3 Amzn	Sharpie markers	7.99
11/8/2021	Aldi 46077	Ham for Fall Event at TMC	38.89

11/8/2021	Office Depot #610	Wireless headsets (3)	309.95
11/8/2021	Office Depot #610	Original sale included tax - it will be refunded in next entry	336.14
11/9/2021	Amzn Mktp Us	TV mount	39.49
11/8/2021	Office Depot #610	Credit Voucher Office Depot #610	(336.14)
11/13/2021	Amazon.Com*5w0ry3hn3	midbass woofer speakers	109.98
11/13/2021	Amzn Mktp Us	speaker wire & bluetooth hybrid amplifier receiver	292.24
11/14/2021	Amzn Mktp Us	5 iPhone adapters	84.50
		Debit Total USD	11,168.88
		Credit Total USD	(336.14)
		Total USD	10,832.74
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
11/2/2021	Amazon Web Services	Amazon based services used by network team	0.42
		Debit Total USD	0.42
		Credit Total USD	0.00
		Total USD	0.42
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
10/17/2021	Amzn Mktp Us	Toni - Scoop seats	29.76
10/18/2021	Amzn Mktp Us	Toni- Scoot Seats	61.68
10/19/2021	Amzn Mktp Us	Toni - Scoop seats	111.00
10/20/2021	Amzn Mktp Us	Toni- rubber cement, bean bag chairs, sand, door locks, magnetics, letters and numbers, lifesavers, *	493.82
10/21/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(111.00)
10/23/2021	Simple Simons Pizza	Food for Parent Teacher Conf	182.88
10/26/2021	Sq *country Cookie	PTC food	32.97
10/26/2021	Sonic #3573	PTC food	36.34
10/26/2021	Sq *marek Catering	PTC food	260.00
11/8/2021	Wal-Mart #0560	snacks teacher	46.88
		Debit Total USD	1,255.33
		Credit Total USD	(111.00)
		Total USD	1,144.33

TROY HEAD			
Tran Date	Supplier	Narrative Details	Amount
10/14/2021	Menards St. Joseph Mo	163181 - Eugene Field	15.99
10/18/2021	Reeves -Wiedeman - St Jo	163311 - Hillyard	70.98
10/18/2021	Reeves -Wiedeman - St Jo	153980 - All schools	147.54
10/21/2021	Reeves -Wiedeman - St Jo	153980 - All schools	10.70
10/21/2021	Reeves -Wiedeman - St Jo	161572 - Eugene Field	147.36
10/22/2021	Reeves -Wiedeman - St Jo	163431 - Oak Grove	93.00
10/22/2021	Reeves -Wiedeman - St Jo	163431 - Oak Grove	153.84
10/25/2021	Reeves -Wiedeman - St Jo	163441 - Webster	39.78
10/26/2021	St. Joseph Winsupply	162881 - Lindbergh	426.00
10/26/2021	Menards St. Joseph Mo	163386 - Eugene Field	4.93
10/27/2021	Reeves -Wiedeman - St Jo	163535 - Lafayette	38.70
10/27/2021	Reeves -Wiedeman - St Jo	163534 - Lafayette	39.75
10/27/2021	Reeves -Wiedeman - St Jo	163683 - Truman	109.95
10/29/2021	St. Joseph Winsupply	161572 - Eugene Field	41.82
10/29/2021	Reeves -Wiedeman - St Jo	161572 - Eugene Field	84.62
11/1/2021	Reeves -Wiedeman - St Jo	153980 - All schools	26.56
11/1/2021	Reeves -Wiedeman - St Jo	162881 - Lindbergh	78.35
11/2/2021	Sq *bud Sewer Service Inc	163441 - Webster	123.00
11/2/2021	St. Joseph Winsupply	162881 - Lindbergh	564.00
11/2/2021	Reeves -Wiedeman - St Jo	163780 - Robidoux	255.69
11/4/2021	Reeves -Wiedeman - St Jo	163894 - TMC	67.80
11/5/2021	Reeves -Wiedeman - St Jo	163928 - Eugene Field	57.50
11/8/2021	Reeves -Wiedeman - St Jo	163943 - Truman	20.51
11/9/2021	Reeves -Wiedeman - St Jo	163780 - Robidoux	437.92
11/10/2021	Reeves -Wiedeman - St Jo	164002 - Webster	31.87
11/11/2021	Menards St. Joseph Mo	163932 - Noyes - CIP #212249	168.33
11/12/2021	Reeves -Wiedeman - St Jo	164071 - Hillyard	14.67
		Debit Total USD	3,271.16
		Credit Total USD	0.00
		Total USD	3,271.16
TRUMAN MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount

10/21/2021	Wal-Mart #2994	Snacks for Halloween Dance	197.40
10/25/2021	Carolina Biologic Supply	12 pack of Eledea for science lab	21.65
10/27/2021	Wm Supercenter #2994	cookies, frosting, sprinkles for science experiments	59.27
10/28/2021	Hy-Vee Saint Joseph 1552	frosting for science experiments	7.40
11/3/2021	Gkelite	Bows for cheerleader's hair	142.27
11/3/2021	Cheer Orders Warehouse	Navy and white Cheer bodysuits	449.83
11/3/2021	Gkelite	Cheer shoes	512.81
11/3/2021	Varsity Spirit Corp	Navy and Gold poms for cheerleading	610.32
11/9/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort	(110.06)
11/11/2021	Cvs/Pharmacy #08236	drinks for staff meeting	28.46
		Debit Total USD	2,029.41
		Credit Total USD	(110.06)
		Total USD	1,919.35
TRUMAN MIDDLE SCH II			
Tran Date	Supplier	Narrative Details	Amount
10/15/2021	Wal-Mart #0560	Snacks for Ms. Clark's Title 1 students	79.79
10/28/2021	Protrainings, Llc	First Aid certification for Mr. Nordquist	39.95
11/2/2021	Wal-Mart #0801	Class supplies: labels, construction paper, & mouse	33.30
11/8/2021	Scripps Spelling Bee	Enrollment for National Spelling Bee 2021-2022	175.00
11/9/2021	Gopher Sport	Dodgeballs for PE class Order 1 of 2 - email to follow up with Gopher for other order	196.00
11/11/2021	Technology Student Assoc	TSA Team Registration	190.00
11/12/2021	Wm Supercenter #560	Snacks for Mrs. Clark's Title 1 reading intervention class	99.86
		Debit Total USD	813.90
		Credit Total USD	0.00
		Total USD	813.90
TRUMAN MIDDLE SCH III			
Tran Date	Supplier	Narrative Details	Amount
11/3/2021	Amzn Mktp Us	score flipper, badminton racket sets, base set, gloves, softballs for gym	224.81
11/11/2021	Amzn Mktp Us	labels for library books	35.98
11/12/2021	Amzn Mktp Us	Badminton rackets and rubber base sets for PE classes	80.98
		Debit Total USD	341.77
		Credit Total USD	0.00
		Total USD	341.77

Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
10/18/2021	Lowes #00305	161350 - Coleman	36.46
10/18/2021	Menards St. Joseph Mo	161350 - Coleman	38.68
10/21/2021	Echo Electric Supply - St	161161 - Eugene Field	23.48
10/25/2021	Echo Electric Supply - St	161350 - Bode	279.45
10/27/2021	Echo Electric Supply - St	161489 - Robidoux	180.94
11/3/2021	Echo Electric Supply - St	163729 - Webster	74.36
		Debit Total USD	633.37
		Credit Total USD	0.00
		Total USD	633.37

Transaction Search - Company			
UMB Bank, Statement Period 11/16/2021 to 12/15/2021			
ADMIN OFFICE			
Tran Date	Supplier	Narrative Details	Amount
11/29/2021	Checksforless.Com	deposit bags	498.81
		Debit Total USD	498.81
		Credit Total USD	0.00
		Total USD	498.81
Alan Barr			
Tran Date	Supplier	Narrative Details	Amount
12/6/2021	Menards St. Joseph Mo	164489 - Pickett	3.90
12/3/2021	Menards St. Joseph Mo	163222 - Pershing	635.97
12/2/2021	Menards St. Joseph Mo	163222 - Pershing	167.49
		Debit Total USD	807.36
		Credit Total USD	0.00
		Total USD	807.36
Alt Resource Center			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Ets Ers	HSE test receipts	7.00
12/14/2021	Ets Ers	HSE test receipts	14.00
12/13/2021	Ets Ers	HSE test receipts	7.00
12/13/2021	Ets Ers	HSE test receipts	17.75
12/13/2021	Ets Ers	HSE test receipts	17.75
12/12/2021	Spotify Usa	Spotify subscription	9.99
12/12/2021	Wm Supercenter #560	Staff PD snacks	14.30
12/11/2021	Aldi 46077	Snacks for staff during PDs	141.09
12/12/2021	Amzn Mktp Us	Art Supplies	23.99
12/11/2021	Michaels Stores 5741	office supplies	8.48

12/11/2021	Wal-Mart #0560	snacks for staff. Holidays	29.00
12/10/2021	Speedys #4	ICE for student Thanksgiving dinner	6.30
12/10/2021	Ets Ers	HSE test receipts	7.00
12/10/2021	Ets Ers	HSE test receipts	45.50
12/10/2021	Wm Supercenter #560	supplies for student dinner	53.52
12/10/2021	Amzn Mktp Us	Headphones for students	55.95
12/10/2021	Amzn Mktp Us	Art Supplies	11.46
12/9/2021	Family Dollar #2445	FACS class	10.00
12/8/2021	Wal-Mart #0560	Student reward snacks	27.53
12/8/2021	Wal-Mart #0560	FACS class	154.98
12/8/2021	Ets Ers	HSE test receipts	45.50
12/7/2021	Paypal	My ThriftBooks for HSE course and testing	125.09
12/7/2021	Ets Ers	HSE test receipts	17.75
12/6/2021	Amazon.Com*nu5e61np3 Amzn	Office Supplies. Pens	15.54
12/3/2021	Ets Ers	HSE test receipts	7.00
12/3/2021	Ets Ers	HSE test receipts	27.75
12/2/2021	Ets Ers	HSE test receipts	7.00
12/2/2021	Ets Ers	HSE test receipts	7.00
12/2/2021	Ets Ers	HSE test receipts	63.25
11/30/2021	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	-168.76
12/1/2021	Ets Ers	HSE test receipts	27.75
12/1/2021	Wm Supercenter #560	FACS class	29.08
11/30/2021	Hobby-Lobby #0024	Art supplies	155.62
11/30/2021	Hobby-Lobby #0024	Art	168.76
11/30/2021	Ets Ers	HSE test receipts	7.00
11/30/2021	Ets Ers	HSE test receipts. all scanned together	7.00
11/30/2021	Ets Ers	Multiple HSE receipts uploaded. for tests	17.75
11/30/2021	Amzn Mktp Us	Class project student supplies	139.73
11/29/2021	Wm Supercenter #560	supplies for the student school store	140.06
11/20/2021	Amzn Mktp Us	Supplies for a student project	31.99
11/20/2021	Amazon.Com*6d7925403 Amzn	Book for Admin PD	41.74
11/18/2021	Ets Ers	HSE tests	17.75
11/18/2021	Ets Ers	Hiset tests 22 receipts uploaded in one scan	45.50
11/18/2021	Dominos 9576	Pizza for All Star luncheon	96.93
11/17/2021	Amazon.Com*of9oy50s3	batteries for classroom	17.53
11/17/2021	Wal-Mart #0560	FACS class	80.52
		Debit Total USD	2,003.18

		Credit Total USD	-168.76
		Total USD	1,834.42
ASSESSMENT OFFICE			
Tran Date	Supplier	Narrative Details	Amount
11/26/2021	Charge.Prezi.Com	Perzi software for Dr Lau	36.00
		Debit Total USD	36.00
		Credit Total USD	0.00
		Total USD	36.00
BENTON HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Fccla	fccla chapter dues	13.00
12/4/2021	Comfort Inn Mo321	wrestling hotel	130.73
12/4/2021	Comfort Inn Mo321	wrestling hotel	130.73
12/4/2021	Comfort Inn Mo321	wrestling hotel	130.73
12/4/2021	Comfort Inn Mo321	wrestling hotel	130.73
12/4/2021	Speedys #2	activities fuel for van	31.28
11/17/2021	American String Teachers	orchestra mo asta chapter dues	116.00
11/16/2021	Paypal	scripts	30.00
11/16/2021	Paypal	scripts	30.00
11/16/2021	Ssl Ecomm	instructional paper	130.08
		Debit Total USD	873.28
		Credit Total USD	0.00
		Total USD	873.28
BENTON HIGH SCH III			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	J.W. Pepper	choir music	5.00
12/13/2021	Sq *jpm Music Publication	band solo contest music	9.00
12/13/2021	Makemusic, Inc.	choir accompaniments subscription	39.99
12/11/2021	Qt 159	activities fuel for van	15.50
12/11/2021	Qt 159	activities fuel for van	50.28

12/10/2021	J.W. Pepper	band solo music and concert music	134.99
12/9/2021	Groth Music	band solo ensemble music	193.42
12/8/2021	Caseys Gen Store 2470	activities fuel for van	35.93
12/8/2021	Paypal	stucco masc membership fees	103.00
12/7/2021	Vnn, Inc	Credit Voucher Vnn, Incover charge to card	-400.00
12/4/2021	Caseys Gen Store 2470	activities fuel for van	75.00
12/2/2021	Matheson Tri-Gas lgg	metals tank rental/usage	30.05
12/2/2021	Steve Weiss Music, Inc.	band perc accessories	300.85
12/1/2021	Wal-Mart #0560	sped daily living skills class supplies	46.17
12/1/2021	School Specialty Llc	art supplies	36.30
11/30/2021	J.W. Pepper	choir spring concert music	4.50
11/30/2021	J.W. Pepper	choir music	23.24
11/30/2021	School Specialty Llc	art supplies	27.27
11/30/2021	J.W. Pepper	choir spring concert music	41.40
11/29/2021	Vnn, Inc	activities rma reg fee	575.00
11/29/2021	School Specialty Llc	art supplies	970.62
11/17/2021	Wm Supercenter #2994	admin supplies for turkey day meal	97.54
		Debit Total USD	2,815.05
		Credit Total USD	-400.00
		Total USD	2,415.05
BENTON HIGH SCH IV			
Tran Date	Supplier	Narrative Details	Amount
12/6/2021	Gkelite	cheer bows	86.64
12/5/2021	Wm Supercenter #2994	facs groceries	139.36
11/29/2021	Wm Supercenter #2994	facs groceries	151.55
11/17/2021	Wal-Mart #2994	facs groceries	29.22
11/15/2021	Wal-Mart #2994	facs groceries	41.13
		Debit Total USD	447.90
		Credit Total USD	0.00
		Total USD	447.90
BENTON HIGH SCH V			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	social studies break out box set	175.57

12/13/2021	Amzn Mktp Us	library books	25.52
12/9/2021	Little Caesars 0597 0001	rotc meal for hyde class donation the most socks for fundraiser	39.85
12/7/2021	Caseys Gen Store 2470	rotc fuel for spring garden to be reclasses from bhs to spring garden for wreslting	20.00
12/7/2021	Amzn Mktp Us	sports marketing hdmi cables	16.06
12/2/2021	Amzn Mktp Us	admin learningcounseling books	42.69
12/1/2021	Amazon.Com*6e5ml97z3 Amzn	library books	8.40
11/29/2021	Amzn Mktp Us	library books	7.98
11/19/2021	Little Caesars 0597 0001	rotc meal for cadets	60.50
		Debit Total USD	396.57
		Credit Total USD	0.00
		Total USD	396.57
Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	Follett School Solutions	library books	318.79
12/8/2021	Lerner Lpg Mbb	library books	37.99
12/3/2021	McDonalds F18397	sped student incentive p pettit meal	9.69
12/1/2021	Yellow Frog Graphics	office of princ services bldg upgrades signage	5,568.20
11/29/2021	Paypal	football gckfca membership renewal	100.00
11/24/2021	School Specialty Llc	paper	34.70
11/23/2021	School Specialty Llc	paper	55.26
11/20/2021	Trex Mart #9	activities fuel for van	54.31
11/19/2021	Follett School Solutions	library books	374.95
11/18/2021	Dollar Tree	b football pic frames for awards	8.00
11/16/2021	First Book	library books	33.28
		Debit Total USD	6,595.17
		Credit Total USD	0.00
		Total USD	6,595.17
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Wm Supercenter #2994	facs groceries	46.58
12/10/2021	Harbor Freight Tools 624	social studies break out supplies	27.96
12/8/2021	Wal-Mart #2994	facs groceries	21.31
12/7/2021	Ross Stores # 1896	stuco adopt a family supplies	129.40

12/7/2021	Off Broadway Shoes 3097	stuco adopt a family supplies	262.45
12/7/2021	Wal-Mart #2994	stuco adopt a family supplies	285.75
12/6/2021	Little Caesars 0597 0001	sports marketing pizza for broadcast	55.50
11/29/2021	Wm Supercenter #2994	musical props	34.48
		Debit Total USD	863.43
		Credit Total USD	0.00
		Total USD	863.43
Board Services			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Usps.Com Clicknship	November shipping - board member	34.55
11/29/2021	Hy-Vee Saint Joseph 1552	November Board Meeting	120.00
		Debit Total USD	154.55
		Credit Total USD	0.00
		Total USD	154.55
BOBBY BOHOT			
Tran Date	Supplier	Narrative Details	Amount
12/8/2021	Glen-Gery Kansas City	164550 - Lafayette	591.92
12/3/2021	Menards St. Joseph Mo	164478 - Hyde	6.58
12/2/2021	Caseys Store 6342	Diesel for truck #888	68.02
12/2/2021	Daves Diesel Service Inc	Repairs to truck #888	107.10
11/30/2021	Pioneer Material Inc	164126 - Eugene Field	14.20
		Debit Total USD	787.82
		Credit Total USD	0.00
		Total USD	787.82
BODE MIDDLE SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Wm Supercenter #560	Wal-mart supplies for goody bags for winter sports teams K O'Grady	88.12
12/13/2021	Wm Supercenter #560	Wal-mart concessions supplies TJ Goeglein/K O'Grady	191.00
12/10/2021	Www.Buzzersystems.Com	Buzzer System charger for Scholar Bowl TJ Goeglein	27.50
12/10/2021	The Markit	The Mark-It GBB clothes T Kirschner	1,856.00

12/8/2021	First Book	FirstBook library books E Hoskins	74.18
12/1/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill library book refund E Hoskins	-1.22
12/1/2021	Amazon.Com*be27j6xw3	Amazon library books E Hoskins	8.99
12/1/2021	Amzn Mktp Us	Amazon library books E Hoskins	403.60
11/30/2021	Hy-Vee Saint Joseph 1552	Hy-Vee snacks for sales A Mayes	57.28
11/27/2021	Amazon.Com*k70tj9ms3 Amzn	Amazon library books E Hoskins	11.49
11/27/2021	Amazon.Com*bs0c03533 Amzn	Amazon library books E Hoskins	31.98
11/19/2021	Little Caesars 0597-0003	pizza for staff lunch TJG	116.00
11/17/2021	Joann Stores #1495	Jo-Ann's science project supplies D Siebern	117.29
11/16/2021	Wm Supercenter #560	concessions supplies TJ Goeglein	146.16
11/16/2021	Custom Mtg Planners	Custom Mtg Planners conference R Stone	200.00
		Debit Total USD	3,329.59
		Credit Total USD	-1.22
		Total USD	3,328.37
BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
12/6/2021	Wal-Mart #0560	Wal-mart donuts for teachers S Barmann-Smith	104.92
12/1/2021	Aldi 46077	V-Aldi snacks S Barmann-Smith	21.12
11/30/2021	Amzn Mktp Us	Amazon Earbuds for testing S Barmann-Smith	430.02
11/19/2021	Amazon.Com*sd2fx2my3	Amazon GBB scorebooks TJ Goeglein	13.98
11/19/2021	Margaritaville Resort	Margaritaville (Tan-Tar-A) motel for conference R Stone	208.06
		Debit Total USD	778.10
		Credit Total USD	0.00
		Total USD	778.10
BRYSON COPELAND			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	8370 American	164683 - Coleman	8.95
12/13/2021	Rs Electric Motor Serv	164683 - Coleman	273.87
12/8/2021	St. Joseph Winsupply	164633 - Lafayette	30.18
12/8/2021	St. Joseph Winsupply	164633 - Lafayette	45.92
12/7/2021	8370 American	164578 - Bessie Ellison	887.01
12/6/2021	8370 American	164578 - Bessie Ellison	250.00
12/3/2021	Airgas Usa, Llc	161105 - Bessie Ellison	43.40

12/2/2021	Key Refrigeration Spy	161105 - Bessie Ellison	42.80
12/1/2021	Rwco-St. Joseph-Br09	161105 - Bessie Ellison	170.36
12/1/2021	Key Refrigeration Spy	161105 - Bessie Ellison	34.38
12/1/2021	8370 American	161105 - Bessie Ellison	112.33
11/30/2021	Jamieson Machine	164286 - Truman	10.16
11/30/2021	Rs Electric Motor Serv	164286 - Truman	167.44
11/18/2021	Supplyhouse.Com	164135 - Hyde	611.13
11/17/2021	Rwco-St. Joseph-Br09	161854 - 801 warehouse	48.79
11/17/2021	Rwco-St. Joseph-Br09	164223 - Central	101.94
11/16/2021	8370 American	164222 - Bessie Ellison	646.58
		Debit Total USD	3,485.24
		Credit Total USD	0.00
		Total USD	3,485.24
C DEPARTMENT			
Tran Date	Supplier	Narrative Details	Amount
12/12/2021	Fs *telestream.Net	Wirecast software of Communications Dept.	99.00
12/9/2021	Usps Po 2871340508	Postage to mail business donor swag	44.62
11/22/2021	Amzn Mktp Us	Curtain rod for Comm. Dept. office	99.00
		Debit Total USD	242.62
		Credit Total USD	0.00
		Total USD	242.62
CARDEN PARK ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Amazon.Com*tp0fe0zl3	15.99, Dr. Adams, General, Days of COVID, Amazon	15.99
12/14/2021	Wm Supercenter #2994	25.36, A. Adkins, Counseling, Character Kid Awards, Walmart	25.36
12/13/2021	Amzn Mktp Us	139.88, K. Chavez, Instructional, Classroom Supplies, Amazon	139.88
12/12/2021	Amzn Mktp Us	76.16 Dr. Adams, Instructional, PBIS Prizes, Amazon	76.16
12/11/2021	Amzn Mktp Us	27.02, A. Adkins, Instructional, Classroom Supplies	27.02
12/10/2021	Amazon.Com*fc6nl3z43 Amzn	19.82, K. Chavez, Instructional, Classroom Supplies, Amazon	19.82
12/10/2021	School Specialty Llc	37.16, D. Brown, Art, School specialty, Classroom Supplies	37.16
12/9/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-33.98
12/8/2021	Eai Education	42.48, D. Brown, Art, School Specialty, Classroom Supplies	42.48
12/7/2021	Big Lots Stores - #1066	209.60, Dr. Adams, Title 1 Family Involvement, Winter Wonderland	209.60

12/6/2021	Jones School Supply Co.,	29.01, K. Chladek, Instructional, Spelling Bee Ribbons, Jones School Supply	29.01
12/6/2021	Scripps Spelling Bee	175.00, K. Chladek, Instructional, Spelling Bee, Enrollment Fee	175.00
12/7/2021	Amzn Mktp Us	79.99, A. Adkins, Instructional, Classroom Supplies	79.99
12/6/2021	Amzn Mktp Us	27.78 Dr. Adams, Title 1 Family Involvement, 2nd grade activity handout	27.78
12/6/2021	Amazon.Com*8a0ka2rv3 Amzn	39.99, A. Adkins, Instructional, Classroom Supplies	39.99
12/6/2021	School Specialty Llc	125.06, D. Brown, Art, School Specialty, Classroom Supplies	125.06
12/4/2021	Holiday Inn Executive Ce	211.70, K. Robb, PDC, Holiday Inn	211.70
12/3/2021	Otc Brands Inc	436.63. Dr. Adams, Title 1 Family Involvement, Winter Wonderland	436.63
12/4/2021	Amzn Mktp Us	47.18, R. Stamper, STUCO, Winter Wishes	47.18
12/3/2021	First Book	324.00, Dr. Adams, Title 1, Family Involvement, Winter Wonderland, First Book	324.00
12/1/2021	Amzn Mktp Us	6.99, Dr. Adams, Title 1 Family Involvement, 2nd grade activity handout	6.99
12/1/2021	Amzn Mktp Us	42.36, K. Cole, Instructional, Classroom Supplies, Amazon	42.36
12/1/2021	Amzn Mktp Us	45.96, Dr. Lacey Adams, General, Days of COVID, Amazon	45.96
11/30/2021	Amzn Mktp Us	19.66, K. Cole, Instructional, Classroom Supplies, Amazon	19.66
11/30/2021	Walgreens #4466	36.00 Dr. Lacey Adams, General, Walgreens, Staff Christmas Chards	36.00
11/30/2021	Sq *mctm	100.00, K. Robb, PDC, MCTM Convention Fee	100.00
11/29/2021	Paypal	55.00 K. Cole, Instructional, Classroom Supplies, Paypal Pathways to Reading	55.00
11/29/2021	Atia	375.00, K. Collins, PDC, Paypal Missouri Council of Teachers of Mathematics	375.00
11/27/2021	Amzn Mktp Us	65.99, Dr. Adams, Title 1, Family Involvement, Winter Wonderland, Amazon	65.99
11/24/2021	Otc Brands Inc	39.98, Dr. Adams, Instructional, Attendance incentives	39.98
11/22/2021	Amzn Mktp Us	231.96, Dr. Adams, Title 1, Family Involvement, Winter Wonderland, Amazon	231.96
11/21/2021	Amzn Mktp Us	484.86 Dr. Adams, Title 1, Family Involvement, Winter Wonderland, Amazon	484.86
11/19/2021	Otc Brands Inc	671.41, Dr. Adams, Instructional, Attendance incentives	671.41
11/21/2021	Amazon.Com*1d7mv60g3	19.96, R. Hajeer, Instructional, Classroom Supplies, Amazon	19.96
11/21/2021	Amazon.Com*2v8ci1n12 Amzn	54.30, Dr. Adams, Instructional, Staff Days of COVID, Amazon	54.30
11/20/2021	Dollar Tree, Inc.	59.99, Dr. Adams, General, 5 Days of COVID, Dollar Tree	59.99
11/20/2021	Amzn Mktp Us	101.80 Dr. Adams, Title 1, Family Involvement, Winter Wonderland, Amazon	101.80
11/20/2021	Amazon.Com*y48z388f3	127.94, R. Hajeer, Instructional, Classroom Supplies, Amazon	127.94
11/19/2021	Walmart.Com Aa	36.21, A. Adkins, Counseling, Character Kid Trait Awards, Walmart	36.21
11/18/2021	Eai Education	114.78, K. Robb, Instructional, Classroom Supplies, EAI Education	114.78
11/14/2021	Walmart.Com Aa	134.03. Dr. Adams, Instructional, Supplies for Jepd , Walmart	134.03
11/18/2021	Dollar Tree, Inc.	78.82, Dr. Adams, General, Days of COVID, Dollar Tree	78.82
11/18/2021	Dollar Tree, Inc.	81.59 Dr. Adams, General, Staff Days of Covid, Dollar Tree	81.59
11/17/2021	Amzn Mktp Us	54.94, Dr. Adams, Title 1, Family Involvement, Winter Wonderland, Amazon	54.94
11/16/2021	Amzn Mktp Us	8.99, R. Thomas, Instructional, Classroom Supplies	8.99
11/16/2021	Paypal	125.00, T. Murray, PDC, PayPal Missouri Council of Teachers of Mathematics Convention	125.00
11/16/2021	Amzn Mktp Us	141.55 R. Thomas, Instructional, classroom Supplies	141.55

11/15/2021	Amzn Mktp Us	5.20, N. Pelton, Instructional, Classroom Supplies, Amazon	5.20
11/15/2021	Amzn Mktp Us	13.60, Dr. Lacey Adams, General, Winter Wonderland Candy Bags	13.60
		Debit Total USD	5,423.68
		Credit Total USD	-33.98
		Total USD	5,389.70
CARTER SANSONE			
Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Lowes #00305	Orange snow fence	71.96
11/16/2021	Menards St. Joseph Mo	Pothole patch for all district locations	26.94
		Debit Total USD	98.90
		Credit Total USD	0.00
		Total USD	98.90
CASEY HOUSMAN			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	Hoof & Horn Steakhouse	Maintenance supervisor staff luncheon	226.05
12/7/2021	St Joseph Cust Assistance	Service fee for trade license renewals	11.40
12/7/2021	St Joseph Cust Assistance	City trade licenses for Paul Balsley, Paul Sample, James Worth, Jaysen Horn, Tyler Saxton and Troy	380.00
11/29/2021	Mid-Continent Micrographi	District shredding services	75.00
11/29/2021	Reed Chevrolet	Repairs to Captiva fleet vehicle	143.75
11/18/2021	Hy-Vee Saint Joseph 1552	Employee luncheon	17.45
		Debit Total USD	853.65
		Credit Total USD	0.00
		Total USD	853.65
Cathy Hogan			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Amazon.Com*xk2em77s3 Amzn	JROTC CHS Amazon Canon 104 toner	300.00
12/13/2021	Bed Bath & Beyond #1041	JROTC CHS BedBath&Beyond, curtain for female dressing area	30.00
12/11/2021	Little Caesars 0597 0001	JROTC CHS Pizza for cadet scavenger hunt and secret santa	60.05
12/3/2021	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us JROTC CHS Amazon, classroom stools	89.88
12/1/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	-224.69

12/1/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	-342.36
		Debit Total USD	479.93
		Credit Total USD	-567.05
		Total USD	-87.12
Cathy Hogan			
Tran Date	Supplier	Narrative Details	Amount
12/5/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal - reversed by mistake. This is a true purchase. JROTC CHS Amazon, cla	-89.88
12/3/2021	Amzn Mktp Us	JROTC CHS Amazon, classroom stools	89.88
12/1/2021	Amazon.Com*6f5e66uh3 Amzn	JROTC CHS Amazon end tab file folders	136.80
11/30/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552JROTC CHS HyVee#13 additional sides were purchased a	-86.69
11/30/2021	Glendale Parade Store Llc	JROTC CHS Glendale Royal Blue Flag Case	43.25
11/30/2021	Hy-Vee Saint Joseph 1552	JROTC CHS HyVee #12 additional sides were purchased and tax was charged. This amount was ref	79.94
11/30/2021	Gamestop	JROTC Fraudulent charges	224.69
11/30/2021	Gamestop	JROTC Fraudulent charges	342.36
11/28/2021	Amzn Mktp Us	JROTC CHS Amazon Shirt Stays Drill Team	194.85
11/22/2021	U-Haul Moving & Storage O	JROTC HQ U-Haul truck used to transport and secure decorations for the JROTC Cadet Ball	106.26
11/21/2021	Hy-Vee Saint Joseph 1552	JROTC CHS HyVee additional sides were purchased and tax was charged. This amount was refund	86.69
11/20/2021	Hy-Vee Saint Joseph 1552	JROTC CHS HyVee, sides for cadet thanksgiving	219.94
11/18/2021	Wal-Mart #0560	JROTC HQ Walmart decorating supplies for JROTC Cadet Ball	15.04
11/17/2021	Amzn Mktp Us	JROTC HQ Amazon Blue Masks disposable for programs	67.80
11/17/2021	Amzn Mktp Us	JROTC HQ Amazon, Black Mask, cadets in uniform	89.90
11/16/2021	Cvs/pharmacy #05645	JROTC HQ Photos for cadet staff wall at JROTC Cadet Ball 2021	27.18
		Debit Total USD	1,724.58
		Credit Total USD	-176.57
		Total USD	1,548.01
CENTRAL HIGH SCHOOL 1			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	McAlisters Deli 415	food for tin fundraiser	308.86
12/10/2021	El Maguey	food for staff christmas	911.05
12/9/2021	Fbla-Pbl	membership for student	20.00
12/9/2021	Missouri Fbla-Pbl	fbla comp fees	670.00
12/7/2021	Hy-Vee Aisles Online 4017	food for facs class	265.14
12/5/2021	Wm Supercenter #560	supplies for facs catering event	175.36

11/12/2021	Hilton Hotels	Credit Voucher Hilton Hotels	-24.88
11/15/2021	Palen Music Center Libert	med yarn marimba mallet for drum line	71.90
11/15/2021	Palen Music Center Libert	med hard good vibes mallets for drum line	90.00
		Debit Total USD	2,512.31
		Credit Total USD	-24.88
		Total USD	2,487.43
CENTRAL HIGH SCHOOL 2			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Missouri Bandmasters Ass	entry fee for band	130.00
12/8/2021	Little Caesars 0597 0001	food for tournament	116.00
12/8/2021	The Belin Blank Center	entry fee for scholastic art	28.00
12/6/2021	Speedys #8	fuel for speech event	38.18
12/2/2021	Wal-Mart #2994	supplies for staff Christmas event	52.30
12/2/2021	Dollar Tree	supplies for staff Christmas dinner	54.00
11/30/2021	Wm Supercenter #2994	FOOD FOR DEPT CHAIR PD	27.82
11/30/2021	Hy-Vee Aisles Online 4017	FOOD FOR FACS CLASS	705.72
11/19/2021	Hy-Vee Saint Joseph 1552	flowers for students in poms b day	37.00
11/19/2021	Chipotle 0669	food for jamboree	101.45
11/18/2021	Dominos 1572	pizza for staff at g bkb jambo	88.44
11/18/2021	Chick-Fil-A #02309	chick fil a friday	1,245.00
11/18/2021	Sq *missouri Music Educat	all dist audition entry fee	36.00
11/18/2021	Best Buy 00006130	hdmi cable for Dr. Larson	54.99
11/17/2021	Westlake Hardware #016	tape for bleachers for crowd	86.87
11/17/2021	Yellow Frog Graphics	wrap around for academic hornors wall	332.11
		Debit Total USD	3,133.88
		Credit Total USD	0.00
		Total USD	3,133.88
Central High School 3			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Speedys #8	fuel for wrestling event	27.28
12/11/2021	Speedys #8	fuel for wrestling event	56.02
12/11/2021	Americas Best Value Inn	hotel in Lees Summit for wrestling	72.00
12/11/2021	Americas Best Value Inn	hotel for wrestling tourn in Lees Summit	72.00

12/11/2021	Americas Best Value Inn	hotel for wrestling tourn in Lees Summit	72.00
12/11/2021	Americas Best Value Inn	hotel for wrestling in Lees Summit	72.00
12/11/2021	Americas Best Value Inn	hotel for wrestling tourn in Lees Summit	72.00
12/10/2021	School Specialty Llc	chs art supplies	41.72
12/9/2021	School Specialty Llc	art supplies	28.55
12/6/2021	Music Theatre Internatio	mamma mia supplies	273.71
11/19/2021	Woodworkers Supply Inc	SANDING BELT PAPER	300.10
11/16/2021	Hy-Vee Saint Joseph 1552	eoy supplies for banquet	17.27
11/16/2021	Hy-Vee Saint Joseph 1552	eoy vb supplies for banquet	61.86
11/16/2021	Ok Trophy Award And Gifts	plaques for vb	93.20
		Debit Total USD	1,259.71
		Credit Total USD	0.00
		Total USD	1,259.71
CENTRAL HIGH SCHOOL 4			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Speedys #8	fuel for meet in Columbia	68.78
12/10/2021	Drury Inn Columbia	hotel in Columbia for scholar bowl meet	108.46
12/10/2021	Drury Inn Columbia	hotel in Columbia for scholar bowl	108.46
12/10/2021	Drury Inn Columbia	Hotel in Columbia for scholar bowl	108.46
12/6/2021	Wal-Mart #2994	walmart supplies for act academy	111.97
12/6/2021	Trackwrestling	trackwrestling program	158.25
12/6/2021	Dancewear Solutions	footed tights	180.00
12/3/2021	Sq *the Musician?s Choice	music for contest and all state	652.68
12/1/2021	Fbla-Pbl	student fbla memberships	1,040.00
11/18/2021	Educational Theatre Asso	membership to Thespain society	490.00
11/16/2021	Paypal	all state orchestra payment for entry fee	30.00
		Debit Total USD	3,057.06
		Credit Total USD	0.00
		Total USD	3,057.06
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Hy-Vee Saint Joseph 1552	cadet scavewnger hunt and secret santa	99.98
12/10/2021	Grainger	filters	35.40

12/10/2021	J.W. Pepper	music for contest	35.98
12/9/2021	Amtrak Telep	train tickets to go to Thespian	1,635.00
12/9/2021	Amzn Mktp Us	shirt stays for rotc	49.56
12/9/2021	Amzn Mktp Us	shirt stays for rotc	111.51
12/8/2021	Office Depot #610	supplies for vocal music classroom	103.23
12/8/2021	J.W. Pepper	music for contest	46.93
12/8/2021	Amzn Mktp Us	rotc industiral table	49.00
12/8/2021	J.W. Pepper	music for contest	579.11
12/7/2021	Amazon.Com*y29sb1u23 Amzn	bamboo shower bench	41.16
12/4/2021	Pizza Hut 004749	pizza for drill meets	116.25
11/30/2021	Vnn, Inc	MONTHLY SUB TO VNN INVOICE 69702	300.00
11/30/2021	Bio Rad	SCIENCE DNA KITS, TUBES, PIPET TIPS	710.60
11/29/2021	Speedys #8	FUEL FOR SPEECH DEBATE TOUR	13.05
11/29/2021	B&h Photo 800-606-6969	CAMERA FOR SPORTS MARKETING	1,541.90
11/24/2021	J.W. Pepper	sheet music and mutes for orchestra	444.80
11/22/2021	Brackers Good Earth C	amaco c47 pint for art class	14.50
11/19/2021	Hy-Vee Saint Joseph 1552	Thanksgiving cards for teens in need	11.98
11/19/2021	Hy-Vee Saint Joseph 1552	thanksgiving dinner for teens in need	757.86
11/16/2021	Oes Inc. - Usd	lights for scoreboard	125.00
11/16/2021	Kcmavericks	two additional tickets for mavericks game	20.00
11/15/2021	Little Caesars 0597 0001	pizza for stuco	47.95
11/15/2021	Hy-Vee Saint Joseph 1552	flowers for bday	22.00
11/15/2021	Hy-Vee Aisles Online 4017	food for facs class	183.86
		Debit Total USD	7,096.61
		Credit Total USD	0.00
		Total USD	7,096.61
CENTRAL HIGH SCHOOL 6			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Dancewear Solutions	Credit Voucher Dancewear Solutions tax charged in error	-4.93
12/13/2021	Hy-Vee Saint Joseph 1552	salsa and dip for chips	25.05
12/13/2021	Hy-Vee Saint Joseph 1552	facs food	104.41
12/12/2021	Amzn Mktp Us	scissors sharpener for sewing class	6.99
12/12/2021	Amzn Mktp Us	cups for hot choc	43.89
12/12/2021	Amzn Mktp Us	supplies for Mrs. Russell's class sped	133.86
12/12/2021	Amzn Mktp Us	pltw supplies usb calbes, cardstock, zippy bags, extension card	198.35

12/12/2021	Amzn Mktp Us	coin and money counter for bookkeeper	263.77
12/11/2021	Amzn Mktp Us	sherry russell vegetables food	42.49
12/10/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us folders returned	-27.99
12/9/2021	Hy-Vee Saint Joseph 1552	baking supplies for Mrs. Russell sped class	8.99
12/9/2021	Amzn Mktp Us	sherry russell shopping baskets	43.95
12/9/2021	Amazon.Com*pd88h4793	iron board sherry russell	45.70
12/8/2021	Amzn Mktp Us	elf the movie for library	17.99
12/7/2021	Wm Supercenter #2994	supplies for sped dept Mrs. Russell	116.07
12/6/2021	Amazon.Com*s34aa5rt3 Amzn	hanging file folders	18.58
12/6/2021	Wal-Mart #0560	supplies from Sherry Russell sped applesead grant	155.88
12/5/2021	Amazon.Com*7k5111gr3	digital lessons	26.40
12/5/2021	Amzn Mktp Us	file folders, plastic file storage boxes, coin purses	190.71
12/2/2021	Dollar Tree	supplies for teens in need operation Christmas	97.00
12/2/2021	Wal-Mart #2994	supplies for teens in need operation Christmas	140.91
12/1/2021	Amzn Mktp Us	door sweep, printmaking brayers, wireless mouse, acrylic beads for pltw	117.92
12/1/2021	Amzn Mktp Us	broom, 3 corded drills, dolly for metals class	292.14
11/30/2021	Amzn Mktp Us	fiskars scissors	12.96
11/30/2021	Amzn Mktp Us	EXPOY TWIN PACK	15.66
11/30/2021	Amzn Mktp Us	20 SHEETS OF FOAM BOARDS	98.86
11/30/2021	Amzn Mktp Us	push brooms for metals class	94.50
11/29/2021	Amzn Mktp Us	jb weld epoxy	15.66
11/29/2021	Amazon.Com*ol0su1p03 Amzn	book for jacob phillips	64.95
11/24/2021	School Specialty Llc	mixing ink pack for Jill K	6.95
11/23/2021	Amazon.Com*978zr09s3 Amzn	wrist weights for baseball	298.20
11/20/2021	Amzn Mktp Us	popcorn oil, bags, salt	171.19
11/19/2021	Dancewear Solutions	Credit Voucher Dancewear Solutions tax reimburse	-44.39
11/19/2021	Amazon.Com*1q13g02u3	popcorn for staff	108.60
		Debit Total USD	2,978.58
		Credit Total USD	-77.31
		Total USD	2,901.27
Charles Noland			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Menards St. Joseph Mo	164000 - Benton	8.96
12/10/2021	Lowes #00305	164000 - Benton	85.62
12/6/2021	Lowes #00305	164470 - Central	7.76

12/6/2021	Lowes #00305	164470 - Central	60.56
12/1/2021	Menards St. Joseph Mo	Carpenter shop supplies	13.98
11/19/2021	Lowes #00305	163689 - Central	9.74
11/18/2021	Menards St. Joseph Mo	164079 - Central	11.99
11/17/2021	Menards St. Joseph Mo	164079 - Central	5.70
11/17/2021	Lowes #00305	163774 - Central	35.96
11/17/2021	J & L Drywall Supplies In	164069 - Central	67.20
		Debit Total USD	307.47
		Credit Total USD	0.00
		Total USD	307.47
COLEMAN ADMIN			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Amzn Mktp Us	barnett, classroom supplies, amazon	16.95
12/9/2021	Amzn Mktp Us	Swartz, science supplies, Amazon	54.41
12/8/2021	Amzn Mktp Us	Katie Chamberlin, supplies for student, Amazon	10.89
12/2/2021	Amzn Mktp Us	heather gladhart, supplies, amazon	31.63
12/5/2021	Amzn Mktp Us	rafe, classroom supplies, Amazon	139.10
12/4/2021	Amzn Mktp Us	classroom supplies, Rafe, Amazon	10.97
12/4/2021	Amzn Mktp Us	Brain Gym, Kelli Nelson, PD, Amazon	44.95
12/4/2021	Amzn Mktp Us	Chamberlin, Classroom supplies, Amazon	46.47
12/4/2021	Amzn Mktp Us	Heather, pens for staff, Amazon	55.98
12/4/2021	Amzn Mktp Us	Cecil, Classroom supplies, Amazon	160.41
12/1/2021	Amzn Mktp Us	Heather Gladhart, supplies, Amazon	229.00
11/15/2021	Amzn Mktp Us	Wilson/Miller/Parade supplies/Amazon	29.98
		Debit Total USD	830.74
		Credit Total USD	0.00
		Total USD	830.74
COLEMAN ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Palen Music Center Libert	Alex Caselman, PalenMusic, Method books	99.50
11/18/2021	First Book	Books for students, Kim Peters/Sarah Gockley \$317.20	317.20
11/17/2021	The Markit	Amy Weiser, Mark it, Stuco shirts	227.80
11/15/2021	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994-refunded bcuz tax was charged,	-51.86

11/15/2021	Wm Supercenter #2994	Donna Bennett/joggers for smaller kiddos/walmart	47.82
11/15/2021	Wm Supercenter #2994	Miller, Wilson/1st grade parade/WalmartThis was later given as credit and re-rang up w/o sales tax	62.65
11/15/2021	Wal-Mart #2994	Credit Voucher Wal-Mart #2994	-66.43
		Debit Total USD	754.97
		Credit Total USD	-118.29
		Total USD	636.68
Control Account			
Tran Date	Supplier	Narrative Details	Amount
11/19/2021	Payment - Payment	Payment Payment	-20,043.62
11/19/2021	Payment - Payment	Payment Payment	-99,999.99
11/19/2021	Payment - Payment	Payment Payment	-99,999.99
11/19/2021	Payment - Payment	Payment Payment	-99,999.99
		Debit Total USD	0.00
		Credit Total USD	-320,043.59
		Total USD	-320,043.59
Cooper Jacobs			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Mo Dmv	Titling fees and registration for Hillyard and Oak Grove four wheelers	164.97
		Debit Total USD	164.97
		Credit Total USD	0.00
		Total USD	164.97
CURRICULUM & INST III			
Tran Date	Supplier	Narrative Details	Amount
12/5/2021	Amzn Mktp Us	supplies for gifted and talented student projects.	152.22
12/4/2021	Amzn Mktp Us	Supplies for Gifted and Talented student projects.	5.99
12/3/2021	Amazon.Com*9z7c42793	Maus II books for Alison Byrd gifted students.	162.26
12/2/2021	Amazon.Com*vf67d9lb3 Amzn	Hand2mind counters manipulatives tiles for gifted center.	39.98
12/1/2021	Amzn Mktp Us	Forensic supplies for Gifted and Talented students.	12.99
11/30/2021	Amzn Mktp Us	Forensic Supplies for Gifted Center.	12.99
11/30/2021	Hgse Prog In Prof Ed Onl	Harvard Graduate School of Education Project Zero Online: Making Learning Visible for Jason Len	420.00

11/30/2021	In *arrowhead Scientific	Arrowhead Forensics supplies for Gifted and Talented student projects.	805.31
		Debit Total USD	1,611.74
		Credit Total USD	0.00
		Total USD	1,611.74
CURRICULUM & INST IV			
Tran Date	Supplier	Narrative Details	Amount
12/12/2021	Amazon.Com*s69hg31h3 Amzn	RL Stine book	5.99
12/8/2021	Office Depot #610	promotional items for MOCAP	82.45
12/8/2021	Office Depot #610	promotional items for MOCAP	256.00
12/7/2021	Price Chopper #416	Flowers for dissection demonstration	18.00
12/2/2021	Usps Po 2871340508	stamps for virtual academy	58.00
12/1/2021	Amzn Mktp Us	Heat lamp	17.51
11/30/2021	Target 00019778	supplies for December activities	33.71
11/29/2021	Gimkit Pro - 1 Year	online review game, C Johnson	59.88
11/23/2021	Amzn Mktp Us	desk mounted privacy panel	899.95
11/19/2021	Party City 910	supplies for chili cook-off	31.00
11/17/2021	Wal-Mart #0560	hot dogs and buns for VA celebration	18.67
11/16/2021	Pronto Cafe - St Joseph	lunch for HS admin meeting	52.45
11/16/2021	Wm Supercenter #560	snacks for tutoring	60.52
		Debit Total USD	1,594.13
		Credit Total USD	0.00
		Total USD	1,594.13
DANIEL STEIDEL			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	8385 Rensenhous	164683 - Coleman	267.95
12/7/2021	Key Refrigeration Spy	164578 - Bessie Ellison	292.10
12/6/2021	Key Refrigeration Spy	164578 - Bessie Ellison	132.01
12/3/2021	Ce Water Management, Inc	162131 - Monthly boiler water testing	1,200.00
12/1/2021	Key Refrigeration Spy	161105 - Bessie Ellison	630.69
11/29/2021	Key Refrigeration Spy	164246 - Pear street warehouse	199.10
11/23/2021	Key Refrigeration Spy	161105 - Bessie Ellison	86.50
11/16/2021	Ce Water Management, Inc	162131 - Monthly boiler water testing	1,200.00
		Debit Total USD	4,008.35

		Credit Total USD	0.00
		Total USD	4,008.35
DANIEL J. BRUSH			
Tran Date	Supplier	Narrative Details	Amount
12/7/2021	Roderick Sign Co	161558 - Noyes	177.60
11/30/2021	D And D Services Inc	Asbestos supervisor training for Ken Stock and Bryson Copeland	1,390.00
11/15/2021	Saverinos Safe And Lock	Duplicate key for vehicle #857	3.50
11/15/2021	Mei Total Elevator Soluti	Quarterly elevator maintenance all buildings	988.03
		Debit Total USD	2,559.13
		Credit Total USD	0.00
		Total USD	2,559.13
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Lowes #00305	161420 - Central	148.43
12/8/2021	Spartan Athletic Co	164564 - Central	41.01
12/8/2021	Amzn Mktp Us	163688 - Lafayette	249.04
11/17/2021	Daktronics Inc	164214 - Keatley	77.00
		Debit Total USD	515.48
		Credit Total USD	0.00
		Total USD	515.48
DAVID GILBERTSON			
Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Menards St. Joseph Mo	164637 - Pear street warehouse	80.88
12/8/2021	Rock Ridge Steel Co	164463 - Coleman	75.00
12/7/2021	Airgas Usa, Llc	135929 - Welding shop supplies	194.34
11/19/2021	Rock Ridge Steel Co	164073 - Pear street warehouse	2.60
11/18/2021	Bolin Hydraulic Inc	164194 - Oak Grove	34.95
11/18/2021	Airgas Usa, Llc	164038 - Lake	14.49
11/17/2021	Menards St. Joseph Mo	164038 - Lake	14.88
11/17/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	115.00

		Debit Total USD	532.14
		Credit Total USD	0.00
		Total USD	532.14
Debbie Wattenbarger			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Otc Brands Inc	Maker Space-Jamie Duddy	23.94
12/13/2021	Amzn Mktp Us	Maker Space supplies for Jamie Duddy	89.88
12/12/2021	Amzn Mktp Us	Maker Space supplies for Jamie Duddy	210.53
12/11/2021	Walmart.Com Aa	maker space supplies for Jamie Duddy	32.50
12/11/2021	Lakeshore Learning Mater	maker space supplies for Jamie Duddy	50.36
12/10/2021	Sp	Maker Space supplies for Jamie Duddy	99.98
12/10/2021	Strawbees Ab	maker space supplies for Jamie Duddy	112.99
12/10/2021	Magna-Tiles	Maker Space supplies for Jamie Duddy	119.99
		Debit Total USD	740.17
		Credit Total USD	0.00
		Total USD	740.17
DOUG VAN ZYL			
Tran Date	Supplier	Narrative Details	Amount
12/5/2021	Michael Hyatt & Co	Professional development materials for Doug Van Zyl	196.21
		Debit Total USD	196.21
		Credit Total USD	0.00
		Total USD	196.21
DWAYNE TIRRELL			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Advance Auto Parts #1972	Terminals for all vehicle maintenance/repairs	8.60
12/10/2021	Advance Auto Parts #1972	Parts for repairs to vehicle #799	23.94
12/9/2021	Advance Auto Parts #1972	Serpentine belt and alternator for vehicle #788	180.74
12/8/2021	Bolin Hydraulic Inc	Swivel and hoses for grounds snow plow blade	41.25
12/7/2021	Advance Auto Parts #1972	Oil filters for vehicle #860	8.36
12/7/2021	Advance Auto Parts #1972	Wiper blades, hose clamps for all vehicle maintenance/repairs	51.37

12/7/2021	Advance Auto Parts #1972	Lubricant spray for use on all vehicle maintenance/repairs	63.84
12/7/2021	Advance Auto Parts #1972	Engine brite, brake fluid, wiper blades, hose clamps for use on all vehicle maintenance/repairs	335.57
12/3/2021	Advance Auto Parts #1972	Battery for vehicle #788	138.57
12/3/2021	Advance Auto Parts #1972	Battery for grounds wood chipper	138.57
12/3/2021	Advance Auto Parts #1972	Serpentine belt, pulley, alternator for vehicle #860	327.38
12/2/2021	Advance Auto Parts #1972	Battery for vehicle #908	125.17
11/30/2021	Advance Auto Parts #1972	Air flow sensor for vehicle #816	95.99
11/29/2021	Advance Auto Parts #1972	Pitman arm for vehicle #852	92.49
11/17/2021	Advance Auto Parts #1972	Molded heater hose for vehicle #816	2.34
11/16/2021	Bolin Hydraulic Inc	Parts for grounds bobcat repairs	35.40
11/16/2021	Advance Auto Parts #1972	Intake manifold for vehicle #816	436.73
11/16/2021	Advance Auto Parts #1972	Hydraulic brake boosters, brake master cylinder, power steering gear and Pitman arm for vehicle	649.86
		Debit Total USD	2,756.17
		Credit Total USD	0.00
		Total USD	2,756.17
Edison Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	TM McCoy items for classroom	52.33
12/10/2021	Amzn Mktp Us	items for the library	282.80
12/8/2021	Amzn Mktp Us	items markers, colors, glue for art room	312.11
12/4/2021	Wm Supercenter #2994	Parent involvement new student mixer items	51.24
12/2/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	25.99
12/2/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	82.43
12/1/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	65.93
12/1/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	346.22
11/30/2021	Wal-Mart #0560	candy for student government candy grams	20.68
11/30/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	40.29
11/29/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	47.92
11/29/2021	Amzn Mktp Us	books, decor, scanner, etc for the library multiple bills adding up to 848.73	239.95
11/22/2021	Scholastic, Inc.	Hedge TM items for the classroom scholastic books	43.63
11/20/2021	Amazon.Com*6r0j34653	Parent Involvement items for 3rd grade flip	12.88
11/20/2021	Amzn Mktp Us	TM Dwyer items for classroom	59.28
11/20/2021	Amzn Mktp Us	TM Brennan items for the classroom	59.28
11/20/2021	Amzn Mktp Us	Parent Involvement items for 1st gr flip	86.72
11/17/2021	Otc Brands Inc	Parent Involvement items for 3rd grade flip	44.89

11/18/2021	Amzn Mktp Us	Parent Involvement items for 3rd grade flip	25.99
11/17/2021	Scholastic, Inc.	book fair payment	1,062.82
		Debit Total USD	2,963.38
		Credit Total USD	0.00
		Total USD	2,963.38
Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
12/7/2021	Stoney Creek Inn - Col	MoASSP Wellness Symposium held at Ston3ey Creek in Columbia MO 12-5 - 12-7-21	186.90
11/18/2021	Starr Global Learning Net	Starr Global :Learning Net--Bullying materials needed for SJSD Bullying program.	5,220.00
		Debit Total USD	5,406.90
		Credit Total USD	0.00
		Total USD	5,406.90
ELLISON ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
11/17/2021	Wm Supercenter #2994	char kids for Nov	27.83
		Debit Total USD	27.83
		Credit Total USD	0.00
		Total USD	27.83
ELLISON ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Amazon.Com*z14m20o23	slot mailbox for 40	44.37
12/12/2021	Wm Supercenter #560	hot chocolate party for an incentive	40.33
12/8/2021	Missouri Music Educat	MMEA for LW Music	75.00
12/8/2021	Amzn Mktp Us	flat cellophae treat bags	8.97
12/8/2021	Amzn Mktp Us	felt pcs 4/ staff xmas	14.98
12/8/2021	Amzn Mktp Us	nat wood craft rods for staff xmas	41.95
12/8/2021	Wm Supercenter #2994	sys for the library	50.00
12/6/2021	Childrens Plus Inc	sys/books for library	2,063.79
12/4/2021	Amzn Mktp Us	lunch bags for cafe	99.96
12/3/2021	Amazon.Com*ob6lm9ej3 Amzn	glue stick for girls book club	4.17

12/3/2021	Palen Music Center Libert	music method books	29.85
12/1/2021	Nafme	Music LW membership	19.00
12/1/2021	Amzn Mktp Us	color round dot stickers for 5th grade	19.98
12/1/2021	Wal-Mart #2994	6th grd gingerbread houses for 6th grade	65.52
11/17/2021	Really Great Reading Comp	Credit Voucher Really Great Reading Comp	-95.00
11/17/2021	Wal-Mart #0560	clothes for nurses office	236.34
11/16/2021	Cashnet*service Fee	webinar for AW Struc Lrn	1.38
11/16/2021	Missouri State	webinar for AW str lrn	50.00
11/15/2021	Wpy*the Zones Of Regulati	webinar for AW Struc Lrn	95.00
11/15/2021	Amzn Mktp Us	white board for KN	99.90
		Debit Total USD	3,060.49
		Credit Total USD	-95.00
		Total USD	2,965.49
FIELD ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
11/15/2021	Voyager Sopris Learng	Teachers PDC - LETRS subscription	1,314.19
		Debit Total USD	1,314.19
		Credit Total USD	0.00
		Total USD	1,314.19
Field Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Allied Shirts	Credit Voucher Allied Shirts	-20.38
12/13/2021	Ok Trophy Award And Gifts	Spelling B Items - Trophies 12-9-2021	51.60
12/11/2021	Olive Garden 0021765	Building PD staff appreciation	144.94
12/10/2021	Papa Johns #1802	building PD staff appreciation	23.00
11/30/2021	Scholastic, Inc.	Instructional 6Y \$150	66.51
11/30/2021	Scholastic, Inc.	Instructional 6Y \$150	83.49
11/19/2021	Hobby-Lobby #0024	Instructional - items for building decor holiday	204.63
11/19/2021	Amzn Mktp Us	Instructional placemats for student lunch days	44.99
11/17/2021	Wm Supercenter #560	Instructional items for thanksgiving meal	10.31
11/17/2021	Dollar Tree	Instructional items for Thanksgiving lunch	22.00
		Debit Total USD	651.47
		Credit Total USD	-20.38

		Total USD	631.09
FOOD SERVICE			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Echo Electric Supply - St	Light bulbs for Benton Walk-in cooler.	20.20
12/9/2021	Key Refrigeration Spy	Webster 2 door freezer repair.	21.10
12/7/2021	Key Refrigeration Spy	Skaith 2 door freezer repair.	2.30
12/6/2021	General Parts, Llc	Skaith 2 door freezer repair.	310.75
12/3/2021	Key Refrigeration Spy	Carden Park 3 door fridge repair.	68.00
12/1/2021	Hobart Estore	Dishwasher seals for all schools.	156.86
12/1/2021	Key Refrigeration Spy	Carden Park 3 door fridge repair.	42.00
11/29/2021	Rwco-St. Joseph-Br09	Benton steam table repair.	3.59
11/29/2021	The Webstaurant Store Inc	Blenders for Lake, Lafayette & stock.	449.97
11/16/2021	General Parts, Llc	Spring Garden convection oven repair & stock.	1,433.08
		Debit Total USD	2,507.85
		Credit Total USD	0.00
		Total USD	2,507.85
Food Service Ii			
Tran Date	Supplier	Narrative Details	Amount
12/6/2021	Amzn Mktp Us	Spring Garden convection oven repair.	61.82
12/3/2021	Sq *country Cookie Llc	Cookies for department holiday luncheon.	175.44
12/2/2021	Amazon.Com*pb7x48m13	Laundry supplies.	59.82
12/2/2021	Amzn Mktp Us	Spring Garden convection oven repair.	202.51
12/2/2021	Amazon.Com*9l10t26z3	Laundry supplies.	85.76
11/29/2021	The Webstaurant Store Inc	Thermometers & test strips for all schools and stock.	1,270.20
		Debit Total USD	1,855.55
		Credit Total USD	0.00
		Total USD	1,855.55
GENE MARTIN			
Tran Date	Supplier	Narrative Details	Amount
12/8/2021	Spectrum Paint #86	164501 - TMC	42.00

12/2/2021	Spectrum Paint #86	150116 - Skaith	7.97
12/1/2021	Spectrum Paint #86	150116 - Skaith	59.90
		Debit Total USD	109.87
		Credit Total USD	0.00
		Total USD	109.87
George Hopkins Iii			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Certified Training Instit	Continuing education courses for architect	269.00
		Debit Total USD	269.00
		Credit Total USD	0.00
		Total USD	269.00
Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Spectrum Paint #86	158855 - Lindbergh	226.75
12/8/2021	Spectrum Paint #86	158855 - Lindbergh	8.69
12/6/2021	Spectrum Paint #86	163481 - Pershing	36.85
12/6/2021	Spectrum Paint #86	158855 - Lindbergh	173.35
12/2/2021	Spectrum Paint #86	163481 - Pershing	36.85
		Debit Total USD	482.49
		Credit Total USD	0.00
		Total USD	482.49
HEALTH SERVICES			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	American Med Supply	Bock otoscopes-specula covers	32.00
12/9/2021	Sunrise River Press	Individual healthcare plan-sunrise river press-burnham	99.00
12/9/2021	Sunrise River Press	Individual health plan-sunrise river press-hall	99.00
12/9/2021	In *marelly Aeds & First	Marely AED's	718.25
12/3/2021	Performance Health Sup	Medco-otoscope and probe covers	146.65
		Debit Total USD	1,094.90
		Credit Total USD	0.00

		Total USD	1,094.90
HILLYARD AUTO DEPT			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	Oreilly Auto Parts 210	parts	12.96
12/3/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	-71.52
12/3/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	-234.92
12/2/2021	Oreilly Auto Parts 210	ceramic pads	49.78
11/19/2021	Oreilly Auto Parts 210	wheel stud and nut	4.95
11/19/2021	Rock Auto	tail lamp and fuel pump	351.76
11/17/2021	Oreilly Auto Parts 210	antifreeze	43.96
11/17/2021	Oreilly Auto Parts 210	tie rod	78.30
11/16/2021	In *bg Davis Distributing	automatic transmission fluid, quick chuck adapter	303.60
		Debit Total USD	845.31
		Credit Total USD	-306.44
		Total USD	538.87
HILLYARD TECH CTR			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Bound Tree Medical Llc	gloves	670.74
12/13/2021	Usps Po 2871340508	postage	58.00
12/11/2021	Amzn Mktp Us	thermometer probe covers	15.49
12/9/2021	Pitsco Education Llc	Drone 5 pack and robotics urban SAR challenge set	1,864.90
12/8/2021	Paypal	Filmora software license	225.00
12/8/2021	Dollartree	X-mas meeting supplies	21.00
12/8/2021	Matheson Trigas Igg	supplies	57.41
12/8/2021	Hy-Vee Saint Joseph 1552	X-mas meeting supplies	78.39
12/8/2021	Matheson Trigas Igg	nozzle and insulator	78.62
12/8/2021	Matheson Trigas Igg	welding mix	119.74
12/8/2021	Matheson Trigas Igg	Argon, tungsten, and collets	335.46
12/7/2021	McMaster-Carr	aluminum	110.26
12/3/2021	Sq *t-Shirts By Design	student ambassadors shirts	543.00
12/3/2021	Amzn Mktp Us	lightloard parts	278.30
12/2/2021	Matheson Tri-Gas Igg	Nov gas rental	255.25
12/1/2021	Ase Entry-Level Cert	student testing (Adams) (Berning) (Graham)	2,890.00

11/22/2021	Amzn Mktp Us	Breadboard 400 tie point solderless	39.98
11/22/2021	Best Western On The Rive	Dennis Luke hotel for mentor mtg	94.44
11/19/2021	Baymont Inn And Suites	hotel for D Luke for DESE Mentor Mtg	88.81
11/19/2021	Baymont Inn And Suites	hotel for C Stewart for DESE Mentor mtg	88.81
11/17/2021	Amzn Mktp Us	ceramic capacitor	7.99
11/16/2021	In *bg Davis Distributing	supplies	1,332.80
11/15/2021	Hy-Vee Saint Joseph 1552	treats for ambassadors	48.42
		Debit Total USD	9,302.81
		Credit Total USD	0.00
		Total USD	9,302.81
HILLYARD TECH CTR II			
Tran Date	Supplier	Narrative Details	Amount
12/12/2021	Lowes #00305	shingles and asphalt sealant for johns shed	85.62
11/29/2021	Lowes #00305	paint for Wilson shed	83.96
		Debit Total USD	169.58
		Credit Total USD	0.00
		Total USD	169.58
HILLYARD TECH CTR III			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	021 Keystone Automotive	supplies	181.35
12/7/2021	021 Keystone Automotive	green corps roloc discs and refinish	247.18
12/1/2021	021 Keystone Automotive	supplies	212.78
11/30/2021	021 Keystone Automotive	un-converted gun kit	1,764.82
11/19/2021	021 Keystone Automotive	platinum refinish, primer, hardener and duraglass	341.50
		Debit Total USD	2,747.63
		Credit Total USD	0.00
		Total USD	2,747.63
HOSEA ADMIN II			
Tran Date	Supplier	Narrative Details	Amount
12/8/2021	Green Hills South	Office of principal services fund - supplies for bus driver breakfast	32.59

		Debit Total USD	32.59
		Credit Total USD	0.00
		Total USD	32.59
HOSEA SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
12/4/2021	Amzn Mktp Us	Instructional fund - Gerling classroom supplies	148.59
12/2/2021	Office Depot #610	Instructional fund - cardstock for ornaments for students	43.98
12/2/2021	Amazon.Com*Il2tl3903	Instructional fund - supplies for Oswald	12.59
12/2/2021	Amzn Mktp Us	Instructional fund - computer stand for office	43.55
12/1/2021	Amzn Mktp Us	Instructional fund - supplies for Oswald	129.72
12/1/2021	Amzn Mktp Us	Instructional fund - headphones for Aparicio	159.90
12/1/2021	Amzn Mktp Us	Instructional fund - headphones for Maher	267.84
11/23/2021	Lakeshore Learning Mater	Credit Voucher Lakeshore Learning Mater- discount for tables and refund for shipping and handli	-359.40
11/18/2021	School Specialty Llc	Art fund - supplies for art	167.51
11/18/2021	Amzn Mktp Us	Instructional fund - classroom supplies for DeVooght and Mikesch	62.97
11/16/2021	Wal-Mart #2994	StuCo - supplies for StuCo	38.96
11/15/2021	Demco Inc	Downtown Library acct - supplies for library	420.67
11/15/2021	Wm Supercenter #2994	StuCo - supplies for StuCo	110.88
11/15/2021	Amzn Mktp Us	Instructional fund - bulletin boards	161.27
		Debit Total USD	1,768.43
		Credit Total USD	-359.40
		Total USD	1,409.03
HUMAN RESOURCES			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Identogo - Mo Fingerprint	fingerprints	42.75
12/10/2021	Mo Dept Of Health	FCSR background check	15.25
12/10/2021	Identogo - Mo Fingerprint	fingerprints	42.75
12/9/2021	Mo Dept Of Health	FCSR background check	15.25
12/9/2021	Identogo - Mo Fingerprint	fingerprints	42.75
12/9/2021	Identogo - Mo Fingerprint	fingerprints	42.75
12/7/2021	Mo Dept Of Health	FCSR background check	15.25
12/7/2021	In *american Assoc Of Sch	membership fee	225.00
12/6/2021	Mo Dept Of Health	FCSR background check	15.25

12/6/2021	Identogo - Mo Fingerprint	fingerprints	42.75
12/3/2021	Mo Dept Of Health	FCSR background check	15.25
12/3/2021	Ku Univ Career Ctr Web	job fair	175.00
12/1/2021	Identogo - Mo Fingerprint	fingerprints	42.75
11/19/2021	Identogo - Mo Fingerprint	fingerprints	42.75
11/19/2021	Identogo - Mo Fingerprint	fingerprints	42.75
11/18/2021	Mo Dept Of Health	FCSR background check	15.25
11/18/2021	Mo Dept Of Health	FCSR background check	15.25
11/18/2021	Mo School Board Associati	Conference	25.00
11/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
11/15/2021	Identogo - Mo Fingerprint	fingerprinting	42.75
		Debit Total USD	1,044.75
		Credit Total USD	0.00
		Total USD	1,044.75
HYDE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-21.98
12/13/2021	Amazon.Com*oq5c86ls3	Classroom supplies	31.99
12/9/2021	Amzn Mktp Us	classroom supplies	100.25
12/9/2021	Amzn Mktp Us	instructional supplies	208.90
12/8/2021	Amzn Mktp Us	office supplies	45.81
12/8/2021	Amzn Mktp Us	instructional supplies	73.41
12/8/2021	Amzn Mktp Us	staff supplies	96.69
12/6/2021	School Specialty Llc	supplies	19.95
12/6/2021	Amzn Mktp Us	behavior incentives	61.98
12/5/2021	Amzn Mktp Us	classroom supplies	91.69
12/4/2021	Amzn Mktp Us	Art supplies	28.99
12/4/2021	Amzn Mktp Us	Student council kindness project supplies	29.94
12/4/2021	Amzn Mktp Us	Student Council kindness project supplies	66.15
12/3/2021	Amzn Mktp Us	Student Council kindness Project	21.60
12/3/2021	Ssl Ecomm	Classroom supplies	98.45
12/2/2021	Amazon.Com*eg3iy0d43 Amzn	classroom supplies	25.18
12/2/2021	Amzn Mktp Us	classroom supplies	298.61

12/1/2021	Amzn Mktp Us	classroom supplies	16.99
12/1/2021	Amzn Mktp Us	Student council kindness project	43.20
12/1/2021	Amzn Mktp Us	Student council kindness project supplies	43.97
12/1/2021	Simple Simons Pizza	Character Kid lunch	52.99
12/1/2021	Amzn Mktp Us	Student council kindness project supplies	69.20
11/24/2021	Ssl Ecomm	supplies	110.47
11/23/2021	Ce*speechpathology.Com	Speech professional development	99.00
11/17/2021	Amazon.Com*6s7ic9w93	behavior incentives	4.49
11/17/2021	Amazon.Com*8l26w69r3 Amzn	Behavior incentives	15.34
		Debit Total USD	1,755.24
		Credit Total USD	-21.98
		Total USD	1,733.26
James Worth			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Lowes #00305	164031 - Noyes - CIP #212249	28.92
12/10/2021	Key Refrigeration Spy	164578 - Bessie Ellison	9.30
12/10/2021	Supplyhouse.Com	164771 - All schools	1,679.50
12/9/2021	8370 American	164578 - Bessie Ellison	13.25
12/9/2021	Echo Electric Supply - St	164578 - Bessie Ellison	24.32
12/9/2021	Key Refrigeration Spy	164578 - Bessie Ellison	158.91
12/1/2021	Key Refrigeration Spy	162351 - HVAC toolbag	47.20
12/1/2021	Key Refrigeration Spy	162351 - HVAC tools	99.94
11/30/2021	Ce Water Management, Inc	164755 - Maintenance building	1,157.00
11/30/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	1,605.94
11/29/2021	Trane Supply-113713	164243 - Skaith	1,358.27
11/18/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	1,896.14
11/16/2021	Trane Supply-113713	164234 - Coleman	240.17
11/16/2021	8370 American	164151 - Coleman	16.18
		Debit Total USD	8,335.04
		Credit Total USD	0.00
		Total USD	8,335.04
Jason Stubbs			
Tran Date	Supplier	Narrative Details	Amount

12/13/2021	Imperial Super Gas	Diesel for rented track loader	27.16
12/13/2021	Rent-All Equipment Inc.	Rental of track loader for tree trimming all district locations	1,317.60
		Debit Total USD	1,344.76
		Credit Total USD	0.00
		Total USD	1,344.76
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
		Debit Total USD	87.33
		Credit Total USD	0.00
		Total USD	87.33
JILL HUNTSMAN			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	El Maguey	Christmas party good catered.	404.30
		Debit Total USD	404.30
		Credit Total USD	0.00
		Total USD	404.30
Kaleb Sargent			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Hillyard Inc Kansas City	Auto scrubber key for Benton	7.94
12/13/2021	Menards St. Joseph Mo	Window cleaning kit for Oak Grove, water for pear street warehouse forklift and step ladder for B	99.86
12/8/2021	Hillyard Inc Kansas City	Cleaner for Carden Park and air freshener for Lake	247.74
12/7/2021	Hillyard Inc Kansas City	Pre-game for Benton gym floor	109.42
		Debit Total USD	464.96
		Credit Total USD	0.00
		Total USD	464.96
Kelly Meyer			
Tran Date	Supplier	Narrative Details	Amount

12/7/2021	Conoco - St Joe Petroleum	Credit for overcharge on maintenance fuel	-30.00
12/7/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,868.75
12/2/2021	Mo Dmv	License for trailer	15.75
11/16/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,646.55
		Debit Total USD	6,531.05
		Credit Total USD	-30.00
		Total USD	6,501.05
KEVIN TRACY			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Tractor-Supply-Co #0345	Parts for grounds equipment repairs/maintenance	175.69
11/15/2021	Fleetpride510	Repairs to vehicle #758	54.93
		Debit Total USD	230.62
		Credit Total USD	0.00
		Total USD	230.62
KIM SIELA			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	Target 00024232	FIT supplies from Target on 12-10-21	172.20
12/8/2021	Old Navy US 3781	FIT-Clothes for students 12-8-21 @ Old Navy	47.00
12/8/2021	Target 00019778	FIT supplies 12-8-21 @ Target	137.90
11/29/2021	Wal-Mart #2994	FIT supplies for students 11-29-21	71.10
11/15/2021	St Joseph Transit Sf	Service Fee for St. Joseph Transit for FIT students transportation	7.50
11/15/2021	St Joseph Transit	St. Joseph Transit--Bus Passes--for students in FIT	250.00
		Debit Total USD	685.70
		Credit Total USD	0.00
		Total USD	685.70
KYLE CONSOLVER			
Tran Date	Supplier	Narrative Details	Amount
12/8/2021	Menards St. Joseph Mo	164496 - TMC	167.96
12/7/2021	Smallwood Lock Supply	CIP #192051CO - Coleman, 192051PW - Parkway & 192051SG - Spring Garden	329.70
12/2/2021	Todds Tire Service	Flat repair for truck #881	23.00

11/16/2021	Menards St. Joseph Mo	Supplies for truck #881	11.96
11/15/2021	Smallwood Lock Supply	148526 - Lock shop stock replacement	206.39
		Debit Total USD	739.01
		Credit Total USD	0.00
		Total USD	739.01
Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Green Hills	Meat for families in need for the holiday.	287.20
12/9/2021	Paypal	State STUCO dues	103.00
12/9/2021	Missouri Fbla-Pbl	DLC 2022 registration for 60 students and 2 advisors	600.00
12/8/2021	Sq *nakias Sweet Sinsati	Cupcakes for football banquet	315.00
12/6/2021	Subway 6381	Meals for traveling to away game.	139.80
12/5/2021	Office Depot #610	Posters laminated.	46.66
12/3/2021	Otc Brands Inc	Homecoming decorations.	85.10
12/3/2021	Otc Brands Inc	Homecoming decorations	298.61
11/30/2021	Little Caesars 0597-0003	Meal for sports broadcasting students.	11.10
11/30/2021	Teachers Discovery	reading materials for the World Language classroom, 1 year subscription to Flango readers	284.70
11/19/2021	Green Hills	Thanksgiving turkeys for families in need.	257.31
11/19/2021	Jaeger Sports Inc	J bands for training and arm care	274.36
11/15/2021	Lowes #00305	Supplies for class, stain cloths, mineral spirits, screws, vinyl gloves	299.10
		Debit Total USD	3,001.94
		Credit Total USD	0.00
		Total USD	3,001.94
LAFAYETTE HIGH SCH			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Amazon.Com*2m81r19p2	desk calendar to keep track of all meetings	22.39
12/13/2021	Amazon.Com*ah4er5cg3 Amzn	Heater for the library	41.57
12/13/2021	Phillips 66 - Fastgas #7	Fuel for vans to travel to Independence MO for competition-wrestling	43.26
12/13/2021	Amzn Mktp Us	Batteries for cameras	45.03
12/13/2021	Hy-Vee Aisles Online 4017	Groceries for class	102.69
12/13/2021	Amazon.Com*s14q127o3 Amzn	heaters for library	133.02
12/8/2021	Renaissance Hotels F/B	Hotel for Frieling's stay for SS conference	817.04
12/12/2021	Amzn Mktp Us	peat pots and nursery pots for seedlings	32.04

12/11/2021	Holiday Inn Executive Ce	MO Track and CC coaches clinic-hotel	205.50
12/9/2021	Hy-Vee Aisles Online 4017	Groceries for class	191.55
12/7/2021	Hy-Vee Aisles Online 4017	Groceries for class-FACS	227.53
12/4/2021	Amzn Mktp Us	Desk calendar to keep track of meetings	21.00
12/2/2021	Amzn Mktp Us	Misc items/equipment for school musical.	352.96
12/1/2021	Amzn Mktp Us	Supplies for S/D	29.95
12/1/2021	Amzn Mktp Us	Professional make up cases	184.56
11/30/2021	Hy-Vee Aisles Online 4017	Groceries for class	210.38
11/24/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us -Refund for returned speakers.	-118.00
11/22/2021	Eastbay Inc	shoes for player	93.30
11/18/2021	Amazon.Com*mg92v6lu3 Amzn	This is Where It Ends, set of Tokyo GhouL series	72.79
11/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned TelePod because it was the wrong item.	-147.98
11/16/2021	Amzn Mktp Us	Fog machine, lockport black gaffers, smoke machine,and other misc.	998.09
11/15/2021	Amazon.Com*5f29x1dw3 Amzn	Cornhole game set with built in storage and carrying handles.	75.56
11/15/2021	Amzn Mktp Us	3 of: Audio-Technica PRO 70 Cardioid Condenser Lavalier/Instrument Microphone	417.00
11/15/2021	Amzn Mktp Us	Pickle ball and badminton nets, pickle balls-Howat	459.84
		Debit Total USD	4,777.05
		Credit Total USD	-265.98
		Total USD	4,511.07
Lafayette High Sch 3			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Subway 5571	Meals for students while away at out of town (Raytown) all day competition	115.18
12/10/2021	Qt 209	meals for students while away at out of town (Raytown) competition	193.49
12/7/2021	Brothers	tortilla chips for 12Days of Christmas	16.55
12/4/2021	Speedys #2	fuel for vans to travel to competition	26.09
12/4/2021	Speedys #2	fuel for vans to travel to competition	26.78
12/3/2021	Phillips 66 - Fastgas #7	Fuels for vans to travel to away tournament	19.90
12/3/2021	Phillips 66 - Fastgas #7	Fuel for vans to travel to away tournament	40.78
11/30/2021	Paypal	Speech and Drama script	7.00
11/30/2021	The Markit* Lafayette	Hoodies, joggers and t shirts.	292.22
11/29/2021	Phillips 66 - Fastgas #7	Fuel for vans to travel to competition	37.32
11/29/2021	Phillips 66 - Fastgas #7	Fuel for van to travel to competition	42.19
11/29/2021	Missouri State High Schoo	Fine for not submitting line up.	100.00
11/19/2021	Pizza Hut 004745	Pizza for students while away at all day competition in NKC.	48.99
11/19/2021	Pizza Hut 004726	Pizza for students while away at all day competition in NKC.	58.99

11/18/2021	Snapfish Us	Calendars for staff	803.00
11/16/2021	J.W. Pepper	Seeking Light music	59.00
11/15/2021	Wal-Mart #0560	bowls, crackers and cutlery for chili cookoff	46.06
		Debit Total USD	1,933.54
		Credit Total USD	0.00
		Total USD	1,933.54
Lafayette High Sch 4			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Margaritaville Resort	Coach Shroyer's stay at Tan Tar A for MO Football Coaches Association meetings.	205.70
12/6/2021	Price Chopper #416	Cookies, drinks and napkins for after performance.	39.92
11/20/2021	Speedys #2	fuel for the van to travel to competition	32.45
11/19/2021	Kk Insurance	Insurance for student in need.	38.00
11/18/2021	Matboss	video software subscription for 1 year	599.00
11/16/2021	Paypal	all state orchestra audition fee for J. Wing	30.00
11/16/2021	Bureau Of Education And R	PD Restorative Discipline Practices-R. Shaon	279.00
		Debit Total USD	1,224.07
		Credit Total USD	0.00
		Total USD	1,224.07
Lafayette High Sch li			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Little Caesars 0597-0003	Pizza for students doing BB broadcasting	57.05
12/11/2021	Best Western Hotels	Wrestlers stay in Independence MO	623.00
12/11/2021	Best Western Hotels	Wrestlers hotel stay in Independence MO	623.00
12/3/2021	Fastmodel Sports	Play diagramming software	109.99
12/3/2021	Fbla-Pbl	FBLA membership dues for 69 members	690.00
12/2/2021	McAlisters Deli 415	meals team for traveling to away game	105.60
11/30/2021	Chick-Fil-A #02309	meals for player when traveling to away game	108.82
11/29/2021	Chick-Fil-A #02309	Meals for team while traveling to away game out of town, late return.	108.82
		Debit Total USD	2,426.28
		Credit Total USD	0.00
		Total USD	2,426.28

Lake Preschool Center			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wm Supercenter #2994	snacks and receipt lost in wind storm on 12/15/21	21.58
12/9/2021	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2	-20.67
12/8/2021	Wm Supercenter #2994	xmas snack supplies ECSE	66.43
12/8/2021	Amzn Mktp Us	supplies, gems, wand	104.01
12/6/2021	Amzn Mktp Us	step stool	41.00
12/3/2021	Amzn Mktp Us	scoop chairs	179.00
12/3/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us scoop chairs	-179.00
12/2/2021	Amzn Mktp Us	tempera paints (Title), supplies ECSE	81.40
12/1/2021	Amzn Mktp Us	tempera paints	14.33
		Debit Total USD	507.75
		Credit Total USD	-199.67
		Total USD	308.08
LAURIE CHRISTIANSEN			
Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Wm Supercenter #560	Clothes and supplies for FIT students 12-3-21	258.03
12/2/2021	Dollartree	Supplies for FIT families	16.00
		Debit Total USD	274.03
		Credit Total USD	0.00
		Total USD	274.03
LINDBERGH ADMIN			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	Amazon.Com*dw2402hr3 Amzn	Amazon 12/9/21 3x Bar strip. JDavison	36.72
12/9/2021	Wal-Mart #2994	Walmart 12-9-21 bowls, drinks. JDavison	57.77
12/8/2021	Sq *country Cookie Llc	12/8/21 Country Cookies. Cookies. JDavison	43.96
12/7/2021	Amazon.Com*dj4854tg3 Amzn	Amazon 12/6/21 4x Osmo Case for iPad. JDavison	199.96
12/7/2021	Panera Bread #202381	Panera Bread 12/6/21 Bagels. JDavison	54.87
12/6/2021	Big Sky Donuts	Big Sky 12/6/21 Donuts. JDavison	15.39
12/5/2021	Wal-Mart #2994	Walmart 12/5/21 Fruit, Juice, Yogurt. JDavison	61.91
12/5/2021	Amazon.Com*5d7b57ai3 Amzn	Amazon 12/4/21 Books. JDavison	60.75

12/5/2021	Amazon.Com*xx00p0oe3 Amzn	Amazon 12/4/21 books. JDavison	151.89
12/4/2021	Office Depot #610	Office Depot 12/4/21 Pens. JDavison	41.98
12/4/2021	Michaels Stores 5741	Michaels 12/4/21 Sharpie paint marker, Display box. JDavison	42.98
12/4/2021	Lowes #00305	Lowes 12/4/21 Flags. JDavison	44.96
12/3/2021	Little Caesars 0597-0003	Little Caesar's 12/3/21 Student incentive for attendance. JDavison	27.75
12/2/2021	Amzn Mktp Us	Teacher's Clock.	25.07
11/26/2021	Office Depot #610	Office Depot 11/26/21 Pens. JDavison	58.96
11/21/2021	Menards St. Joseph Mo	Menards 11/21/21 Locking totes. JDavison	44.95
11/19/2021	Menards St. Joseph Mo	Menards 11/19/21 Sun and Shade grass seed. JDavison	83.97
11/18/2021	Wal-Mart #2994	Walmart 11/18/21 Cards. JDavison	17.05
		Debit Total USD	1,070.89
		Credit Total USD	0.00
		Total USD	1,070.89
LINDBERGH ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Amzn Mktp Us	Amazon 12/8/21 letters, push pins, tape. CHaynie	50.67
12/13/2021	Amzn Mktp Us	Amazon 12/8/21 Letters, Earbuds. CHaynie	59.95
12/12/2021	Amazon.Com*1o46x2rr3	Amazon 12/9/21 Door bells.	12.74
12/11/2021	Amazon.Com*1o0425kp3	Amazon 12/10/21 Paper. LLaFollette	44.77
12/10/2021	Amzn Mktp Us	Amazon 12/8/21 Self inking stamp. JDavison	22.00
12/9/2021	Wal-Mart #2994	Walmart 12/9/21 Cups, Donuts, juice. Character kids. HE	66.91
12/9/2021	Amzn Mktp Us	Amazon 12/8/21 Scrabble letter. CHaynie	5.27
12/5/2021	Amzn Mktp Us	Amazon 12/1/21 Markers, Brown bags, Memory game, games. JFischer	142.25
12/4/2021	Amazon.Com*609ae8f13	Amazon 12/1/21 ABC game. JFischer	9.59
12/2/2021	Amzn Mktp Us	Amazon 11/30/21 Pens. EPeterson	4.99
12/2/2021	Amzn Mktp Us	Amazon 11/30/21 Pens, Dry erase pens, Stickers. EPeterson	81.22
12/1/2021	Amzn Mktp Us	Amazon 11/30/21 Gel Pens. EPeterson	6.89
12/1/2021	Amzn Mktp Us	Amazon 11/30/21 Dry Erase board. EPeterson	55.50
11/19/2021	Gopher Sport	Gopher 11/18/21 Equipment. CMcCoy	760.53
11/17/2021	Walmart.Com Aa	Walmart 11/15/21 Doritos. JDavison	127.32
		Debit Total USD	1,450.60
		Credit Total USD	0.00
		Total USD	1,450.60
MAINTENANCE I			

Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	654.90
12/9/2021	Menards St. Joseph Mo	1636998 - Noyes - CIP #212249	632.19
		Debit Total USD	1,287.09
		Credit Total USD	0.00
		Total USD	1,287.09
Maintenance li			
Tran Date	Supplier	Narrative Details	Amount
12/8/2021	Amzn Mktp Us	Desk risers for maintenance office personnel	559.98
11/30/2021	Hy-Vee Saint Joseph 1552	Drinks for employee recognition	11.96
11/30/2021	Sq *country Cookie Llc	Cookies for employee recognition	54.95
		Debit Total USD	626.89
		Credit Total USD	0.00
		Total USD	626.89
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Missouri Glass	164028 - Benton	201.42
11/30/2021	Sherwin Williams 707261	139683 - Paint shop stock replacement	172.38
		Debit Total USD	373.80
		Credit Total USD	0.00
		Total USD	373.80
Mark Twain Admin			
Tran Date	Supplier	Narrative Details	Amount
12/1/2021	Supportpdfiller.Com	Fraudulent Charge- Closing Card 12/16/2021	96.00
		Debit Total USD	96.00
		Credit Total USD	0.00
		Total USD	96.00
MARK TWAIN ELEM SCH			

Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Amzn Mktp Us	Library Materials	33.98
12/8/2021	Wm Supercenter #2994	Counseling/Student Needs	280.57
12/8/2021	Amazon.Com*fj4we2573 Amzn	Library Materials	64.72
12/5/2021	Wm Supercenter #2994	6th Grade PBL project	142.12
11/30/2021	Amzn Mktp Us	Teacher Allotments Classroom/Student Needs Ferrier	14.98
11/23/2021	Scholastic Bk Fairs Pymnt	Credit Voucher Scholastic Bk Fairs Pymnt	-100.00
11/19/2021	Sonic #5973	Staff PD	45.92
11/17/2021	Scholastic, Inc.	Scholastic Book Fair Payment	1,401.18
		Debit Total USD	1,983.47
		Credit Total USD	-100.00
		Total USD	1,883.47
Merle Grimm			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Key Refrigeration Spy	164652 - Hosea	166.28
12/10/2021	Key Refrigeration Spy	164571 - Hosea	23.80
12/1/2021	Sq *seaman And Schuske Me	161497 - Skaith	49.00
		Debit Total USD	239.08
		Credit Total USD	0.00
		Total USD	239.08
MICHAEL PADGETT			
Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Family Ctr Farm And Home	Parts for grounds equipment repairs	165.53
		Debit Total USD	165.53
		Credit Total USD	0.00
		Total USD	165.53
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Menards St. Joseph Mo	150971 - Bode	25.97

12/8/2021	Menards St. Joseph Mo	150971 - Bode	25.97
11/29/2021	Menards St. Joseph Mo	150971 - Bode	43.97
		Debit Total USD	95.91
		Credit Total USD	0.00
		Total USD	95.91
MICHAEL TY GLASCOCK			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Lowes #00305	163222 - Pershing	17.94
12/13/2021	Lowes #00305	163222 - Pershing	172.42
12/3/2021	Lowes #00305	163222 - Pershing	2.98
12/3/2021	Menards St. Joseph Mo	163222 - Pershing	42.48
12/1/2021	Menards St. Joseph Mo	163222 - Pershing - Credit for merchandise return	-77.22
12/1/2021	Menards St. Joseph Mo	163222 - Pershing	519.27
11/16/2021	Lowes #00305	163222 - Pershing	111.84
		Debit Total USD	866.93
		Credit Total USD	-77.22
		Total USD	789.71
Oak Grove Admin			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wal-Mart #0560	Supplies	2.98
12/14/2021	Lowes #00305	Supplies	1,227.20
11/30/2021	Wal-Mart #0801	Staff PBIS Incentives	25.57
11/17/2021	Ebooks.Com	Supplies	31.95
11/17/2021	Wal-Mart #0560	PD Supplies	33.94
11/17/2021	Wm Supercenter #560	PBIS Supplies	73.36
		Debit Total USD	1,395.00
		Credit Total USD	0.00
		Total USD	1,395.00
OAK GROVE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount

12/14/2021	Amzn Mktp Us	Supplies	37.98
12/14/2021	Amzn Mktp Us	Supplies	58.52
12/12/2021	Amzn Mktp Us	Supplies	58.27
12/11/2021	Amzn Mktp Us	Supplies	34.97
12/10/2021	Wm Supercenter #560	Student Incentives	40.90
12/9/2021	Amazon.Com*a98nd6ku3	Supplies	14.99
12/6/2021	Amazon.Com*9s8va0wa3	Supplies	5.99
12/6/2021	Amazon.Com*v90u29st3	Supplies	8.79
12/6/2021	Amazon.Com*et9xl28y3	Supplies	10.99
12/6/2021	Amazon.Com*xe5qg7qn3	Supplies	11.66
12/6/2021	Palen Music Center Libert	Supplies	149.25
12/6/2021	Amazon.Com*on0rl49t3	Supplies	249.20
12/2/2021	Amzn Mktp Us	Supplies	32.48
12/3/2021	Otc Brands Inc	Supplies	72.92
12/3/2021	Childrens Plus Inc	Supplies	1,108.11
12/2/2021	Amzn Mktp Us	Supplies	19.99
12/1/2021	Wm Supercenter #560	Supplies	31.52
11/24/2021	Amazon.Com*o968f7cw3	Supplies	15.81
11/24/2021	Amzn Mktp Us	PawsMart Supplies	125.79
11/19/2021	Wal-Mart #0560	Supplies	111.23
11/15/2021	Wm Supercenter #2994	Supplies	9.92
		Debit Total USD	2,209.28
		Credit Total USD	0.00
		Total USD	2,209.28
Parents As Teachers			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Hy-Vee Saint Joseph 1552	snacks for meeting	55.72
12/12/2021	Amazon.Com*y50g86ma3	PAT hot wheels	21.99
12/2/2021	Amazon.Com*gy53y4pi3	puzzle	10.74
12/2/2021	Amzn Mktp Us	tea bags, dial bag, puzzles, outlet covers	90.40
		Debit Total USD	178.85
		Credit Total USD	0.00
		Total USD	178.85
PARKWAY ELEM SCH			

Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Belt Rent-All	Credit Voucher Belt Rent-All E Garr Dollar Tree Character Kids Party 12/10/2021	-10.00
12/14/2021	Sq *country Cookie Llc	Country Cookies S Haynes for staff	43.96
12/13/2021	Dollar Tree	E Garr Dollar Tree Character Kids Party 12/10/2021	35.02
12/13/2021	Belt Rent-All	E Garr Dollar Tree Character Kids Party 12/10/2021	133.60
12/10/2021	Wm Supercenter #2994	Walmart Staff Christmas Week Supplies S Haynes	112.50
12/10/2021	Wm Supercenter #2994	E Garr Amazon 12/10/2021 Clothes for Students	184.22
12/8/2021	Amazon.Com*af7367bh3 Amzn	E Garr Poster Storage for PBIS Amazon 12/6/2021	17.32
12/7/2021	Pizza Hut 033695	S Haynes Pizza Hut for J Hale for PBIS Reward	17.98
12/4/2021	Amzn Mktp Us	Library A Fund K Fuller AMazon Books	32.24
12/3/2021	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/BillAmazon K Fuller Wrong Item Sent	-43.00
12/3/2021	Amazon.Com*dy5if8zr3	E Garr Alarm Clock for Student AMazon	12.15
12/2/2021	Amzn Mktp Us	K Fuller Amzon Books	40.65
12/2/2021	Amzn Mktp Us	K Fuller Amzon Books	156.48
11/28/2021	Wal-Mart #0560	Walmart Multi Cultural Night C Claycomb	232.82
11/22/2021	Amzn Mktp Us	Amazon Multi Cultural Night C Claycomb	58.41
11/19/2021	Amzn Mktp Us	Amazon Multi Cultural Night C Claycomb	6.99
		Debit Total USD	1,084.34
		Credit Total USD	-53.00
		Total USD	1,031.34
Patrick Davis			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Hobby-Lobby #0024	Thread and needles for district repairs	4.75
12/10/2021	Menards St. Joseph Mo	Hardware for various district installations	26.37
		Debit Total USD	31.12
		Credit Total USD	0.00
		Total USD	31.12
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Lowes #00305	164745 - Spring Garden	14.98
12/13/2021	Echo Electric Supply - St	164745 - Spring Garden	36.06
12/10/2021	Echo Electric Supply - St	164074 - Noyes - CIP #212249	101.60

12/9/2021	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	52.56
12/9/2021	Echo Electric Supply - St	164581 - Spring Garden	235.20
12/8/2021	Echo Electric Supply - St	163713 - Noyes	93.10
12/6/2021	Echo Electric Supply - St	164486 - Hillyard	19.83
12/2/2021	Echo Electric Supply - St	164074 - Noyes - CIP #212249	153.14
12/1/2021	8370 American	164074 - Noyes - CIP #212249	233.61
12/1/2021	Echo Electric Supply - St	164074 - Noyes - CIP #212249	176.30
11/30/2021	The Home Depot #8984	164074 - Noyes - CIP #212249	160.43
11/30/2021	Lowes #00305	164074 - Noyes - CIP #212249	44.52
11/18/2021	Westlake Hardware #016	161161 - Eugene Field	12.17
11/18/2021	Lowes #00305	161161 - Eugene Field	32.63
11/17/2021	Echo Electric Supply - St	164074 - Noyes - CIP #212249	51.08
11/17/2021	8370 American	164074 - Noyes - CIP #212249	1,801.38
11/16/2021	8370 American	164074 - Noyes - CIP #212249	1,400.00
		Debit Total USD	4,618.59
		Credit Total USD	0.00
		Total USD	4,618.59
PAUL SAMPLE			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Echo Electric Supply - St	164605 - Benton	70.16
12/6/2021	Echo Electric Supply - St	164493 - Hillyard	183.66
12/2/2021	Echo Electric Supply - St	163949 - Webster	124.18
11/29/2021	Echo Electric Supply - St	164114 - Maintenance building	41.06
		Debit Total USD	419.06
		Credit Total USD	0.00
		Total USD	419.06
Pershing Admin			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Walmart.Com	Panther Pride Photos	1.26
12/9/2021	Sage Publications	Clarity for learning	292.41
12/5/2021	Wal-Mart #0801	10 days of Christmas for staff	96.33
11/30/2021	Imse	Slide Bundle	96.00
11/16/2021	Amzn Mktp Us	We thinkers	152.99

		Debit Total USD	638.99
		Credit Total USD	0.00
		Total USD	638.99
Pershing Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wal-Mart #0560	Mod Podge for crafts	10.75
12/14/2021	Amzn Mktp Us	Shifting the balance and timer	326.19
12/12/2021	Dollartree	gifts for parents	44.00
12/10/2021	Amzn Mktp Us	Headphones	18.29
12/10/2021	Especialnee	Bus Seat mount and vest	325.90
12/10/2021	The Markit	Spirit Wear Invoice	2,320.00
12/7/2021	Bsn Sports Llc	task tents	99.75
12/6/2021	S&s Worldwide, Inc.	Scooters and jerseys	411.75
12/3/2021	Amzn Mktp Us	books	78.14
12/3/2021	Yellow Frog Graphics	signs-pta reimburse	866.78
12/2/2021	Amazon.Com*qa5g26pk3 Amzn	bungee chair	35.00
12/1/2021	Wal-Mart #0560	sticky tack and velcro	10.82
12/1/2021	Amzn Mktp Us	10 days for staff	33.59
11/29/2021	Junior Library Guild	Books	454.40
11/20/2021	Amzn Mktp Us	Headphones	18.29
11/19/2021	Little Caesars 0597-0003	Pizza for trash bag winners	28.75
11/19/2021	Really Great Reading Comp	Beast Foundation kit	86.24
11/19/2021	Maths Circle Ltd	math subscription	487.16
11/18/2021	Amazon.Com*w039z0433	speaker	169.99
11/18/2021	Really Great Reading Comp	Countdown Student Kits	201.60
11/17/2021	Amazon.Com*3e0nf2z63 Amzn	watercolor paper	26.35
11/17/2021	Amzn Mktp Us	nifty activities	254.35
11/16/2021	Amzn Mktp Us	storage rack	194.80
		Debit Total USD	6,502.89
		Credit Total USD	0.00
		Total USD	6,502.89
PICKETT ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount

12/15/2021	Amzn Mktp Us	Class room supplies 12/15/2021 from AmazonPosted by S. Dasta	511.79
12/12/2021	Michaels Stores 5741	canvases	64.95
12/8/2021	Sonic #5973	incentive	20.68
11/19/2021	Maesp	MAESP dues	545.00
11/16/2021	Amzn Mktp Us	Class room supplies	62.78
		Debit Total USD	1,205.20
		Credit Total USD	0.00
		Total USD	1,205.20
PICKETT ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Walgreens #7551	Walgreen 12-14-2021 suppliesReceipt at school. Posted by S. Dasta 12/21/2021	16.08
12/14/2021	Amazon.Com*m466h47u3	Amazon - Books for C. Arabula in CounselingPosted by S. Dasta 12/20/2021	37.04
12/12/2021	Walmart.Com Aa	Teacher allotment	40.55
12/12/2021	Amzn Mktp Us	teacher Allotment	43.98
12/11/2021	Amzn Mktp Us	teacher allotment	8.99
12/10/2021	Amzn Mktp Us	supplies	49.95
12/10/2021	Wm Supercenter #2994	50\$ teacher allotment	54.64
12/5/2021	Wm Supercenter #2994	supplies	109.77
12/5/2021	Amzn Mktp Us	supplies	16.35
12/2/2021	Amzn Mktp Us	supplies	139.30
12/1/2021	Walgreens #7551	supplies	6.28
11/21/2021	Amzn Mktp Us	supplies	29.99
11/19/2021	Amzn Mktp Us	supplies	115.15
11/18/2021	Amzn Mktp Us	supplies	87.62
11/16/2021	Sonic #5973	kids of character	5.43
11/16/2021	Wal-Mart #2994	incentives	19.83
11/16/2021	Sq *country Cookie Llc	student incentives	21.98
11/15/2021	Little Caesars 0597 0001	Student Incentives	22.20
11/16/2021	Amzn Mktp Us	supplies	56.99
11/13/2021	Otc Brands Inc	PTA Christmas teacher allotment	37.56
		Debit Total USD	919.68
		Credit Total USD	0.00
		Total USD	919.68
Randy Bougher			

Tran Date	Supplier	Narrative Details	Amount
12/9/2021	Imperial Super Gas	Diesel for #899 loader	78.85
12/7/2021	Jack Horner Machinery	Chains and boomer for grounds crew use	165.00
11/29/2021	Norris Quarries Breit	Rock for Lake	1,133.90
11/15/2021	The Home Depot 8984	Tape measure and grass seed for Robidoux	81.86
		Debit Total USD	1,459.61
		Credit Total USD	0.00
		Total USD	1,459.61
Robidoux Middle Sch 2			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wm Supercenter #560	WALMART-WHIP TOPPINGATTACHED RECEIPT 12/22/21	16.56
12/14/2021	Wal-Mart #0560	WALMART - CARDSATTACHED RECEIPT 12/22/21	29.98
12/14/2021	Wm Supercenter #560	WALMART-GIRLS BASKETBALL ITEMSATTACHED RECEIPT 12/22/21	50.70
12/14/2021	Wal-Mart #0560	WALMART-SECRET SANTA PROJECT RMS FAMILIES - WINGATTACHED RECEIPT 12/22/21	74.83
12/13/2021	Wal-Mart #0560	WALMART - SECRET SANTA PROJECT FOR RMS FAMILIESATTACHED RECEIPT 12/21/21	81.15
12/10/2021	Price Chopper #416	PRICE CHOPPER - MATERIALS FOR STAFF RECOGNITIONATTACHED RECEIPT 12/21/21	34.09
12/3/2021	Amzn Mktp Us	CLIFF KEEN - SUPER GRIP MAT TAPE WRESTLING	119.99
11/17/2021	Advertising Plus Inc	Credit Voucher Advertising Plus Inc. Invoice on file with initial order.Duplicate order from Choir *	-263.91
11/15/2021	In *midwest Advertising S	RMS STUCO T-SHIRTS QTY:35 FOR STUDENT COUNCIL.	305.59
		Debit Total USD	712.89
		Credit Total USD	-263.91
		Total USD	448.98
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wm Supercenter #560	WALMART \$25.34 STAFF BREAKFAST ITEMS - MARK WEISS 12-14-2021.	25.34
12/13/2021	Hobby-Lobby #0024	HOBBY LOBBY \$20.78 - ADOPT A FAMILY TOY 12-13-2021	20.78
12/13/2021	Wal-Mart #0560	ROSS \$150.38 ADOPT A FAMILY CLOTHING & TOYS 12-13-2021.	34.84
12/13/2021	Ross Stores # 1896	WALMART \$34.84 ADOPT A FAMILY GAMES & TOYS 12-13-2021.	150.38
12/13/2021	Tj Maxx #1003	TJMAXX - ADOPT A FAMILY CLOTHING 12-13-2021	226.86
12/12/2021	Michaels Stores 5741	MICHAELS - SUPPLIES TONYA SHARP 12-12-2021	33.63
12/10/2021	Little Caesars 0597-0003	LITTLE CAESARS \$48.95 Pizza for RMS CHOIR V. KURRE	48.95
12/9/2021	Aldi 46077	ALDI \$27.24 FLOWERS MARKET BUNCHES FOR RMS SCIENCE 7 12-9-21	27.24

12/9/2021	Target 00019778	TARGET \$21.78 ADOPT A FAMILY LOL SURPRISE 12-9-21	21.78
12/9/2021	Michaels Stores 5741	MICHAELS \$34.78 ADOPT A FAMILY 12-9-21MEDIA ART, CANVAS PANEL, ART SET.	34.78
12/9/2021	Jcpenney 1870	JCPENNEY \$98.36 ADOPT A FAMILY CLOTHING 12-9-21.	98.36
12/8/2021	Scripps Spelling Bee	SCRIPPPS NATIONAL SPELLING BEE ENROLLMENT FEEST SHARP 12-8-2021	175.00
12/8/2021	Target 00019778	TARGET \$140.89 12-8-21 ADOPT A FAMILY TOYS & HEALTH AND BEAUTY ITEMS	140.89
12/8/2021	Tj Maxx #1003	TJMAXX - CLOTHING ADOPT A FAMILY 12-8-21	189.89
12/6/2021	Follett School Solutions	RMS FOLLETT - BOOKS FOR M. COREY 12-6-21	202.12
12/2/2021	In *midwest Advertising S	Wrestling T-Shirts QTY: 16 12-2-2021 from Midwest Advertising..	182.32
12/2/2021	In *midwest Advertising S	RMS Basketball T-Shirts Qty: 56 \$656.12 from Midwest Advertising. Posted by S. Dasta 12/20/2021	656.12
12/3/2021	Wm Supercenter #560	WALMART 12-3-2021 ALARM CLOCK & BELT.	23.88
11/29/2021	J.W. Pepper	RMS CHOIR - AWAKEN THE MUSIC FOR V. KURRE.11-29-2021	7.50
11/19/2021	Amzn Mktp Us	Amazon - Olympia Tools - 700LB Capacity Platform Hand Truck (Yellow/Black Handle)for Annie Ra	109.99
11/18/2021	Ssi	SCHOOL SPECIALTY ART BRUSHES FLAT SET OF QTY:144	32.49
11/17/2021	Amazon.Com*zr86912s3 Amzn	Amazon Book - Teach Like a Pirate for Jeremiah Jackson.Posted by S. Dasta 12/20/2021.	20.66
11/17/2021	Amzn Mktp Us	Amazon - Beads and patterns Arts & Crafts for boys & girls. 11-17-2021 for Kim Arnold.Posted by	107.94
11/17/2021	Follett School Solutions	Follett - Books for M. Corey	375.93
11/16/2021	Wal-Mart #0560	Walmart 11-16-21RMS to supply receipt to SJSD Business Office.Posted by S. Dasta 12-21-2021.	12.78
11/15/2021	Dicks Sporting Goods1029	Dick's Sporting Goods 11-15-2021.RMS to supply receipt to SJSD Business Office.Posted by S. Dast	17.98
		Debit Total USD	2,978.43
		Credit Total USD	0.00
		Total USD	2,978.43
ROBIN WHEELER			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Spectrum Paint #86	164677 - Noyes	2.99
12/10/2021	Spectrum Paint #86	164677 - Noyes	10.33
12/9/2021	Spectrum Paint #86	164188 - Parkway	27.30
12/8/2021	Menards St. Joseph Mo	163403 - Benton	26.01
12/7/2021	Menards St. Joseph Mo	163403 - Benton	15.92
12/7/2021	Spectrum Paint #86	164251 - Hyde	36.85
12/7/2021	Spectrum Paint #86	163481 - Pershing	73.70
11/16/2021	Harbor Freight Tools 624	164129 - Parkway	27.36
		Debit Total USD	220.46
		Credit Total USD	0.00
		Total USD	220.46

Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Lowes #00305	163998 - Noyes - CIP #212249	37.96
12/13/2021	Lowes #00305	163998 - Noyes - CIP #212249	39.27
12/3/2021	Lowes #00305	163998 - Noyes - CIP #212249	19.64
12/3/2021	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	106.40
12/3/2021	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	143.34
11/30/2021	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	672.37
11/29/2021	Lowes #00305	163998 - Noyes - CIP #212249	58.56
11/19/2021	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	661.48
11/17/2021	Menards St. Joseph Mo	163000 - Carden Park	6.56
11/17/2021	Menards St. Joseph Mo	162495 - Lake	9.95
		Debit Total USD	1,755.53
		Credit Total USD	0.00
		Total USD	1,755.53
RON WOOD			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Harbor Freight Tools 624	Tools for grounds crew use	148.87
12/13/2021	The Home Depot #8984	Hose end for Central	17.92
12/12/2021	Amazon.Com*rh98g6753 Amzn	Sockets for grounds crew	31.99
12/12/2021	Amzn Mktp Us	Batteries for Benton facilities staff	60.99
12/9/2021	Amzn Mktp Us	Tools for grounds crew	38.96
12/8/2021	Amzn Mktp Us	Floor tape for carpenter's use	37.98
12/8/2021	Amzn Mktp Us	Gloves for Tool room stock replacement	40.51
12/8/2021	Amzn Mktp Us	Safety glasses for Tool room stock replacement	54.59
12/8/2021	Amzn Mktp Us	Tools for Tool room for on-site repairs	115.01
12/8/2021	Interstate All Battery	Battery and lead terminal for Edison auto scrubber repairs	287.71
12/7/2021	Hillyard Inc Kansas City	Pedal foot for Bessie Ellison vacuum	27.54
12/7/2021	Amazon.Com*qb8on5nf3 Amzn	Gloves for Tool room stock replacement	41.56
12/7/2021	Hillyard Inc Kansas City	Repairs to Mark Twain CC17 machine	130.00
12/7/2021	Family Ctr Farm And Home	Leaf blower for Benton	159.99
12/6/2021	Amzn Mktp Us	Thermostat for HVAC repairs	73.94
12/5/2021	Amzn Mktp Us	Zip ties for Tool room stock replacement	27.53
12/5/2021	Amzn Mktp Us	Zip ties for Tool room stock replacement	31.99

12/5/2021	Amazon.Com*dr6qd1lt3	Parts for plumbing repairs	123.90
12/1/2021	Amazon.Com*833i878s3 Amzn	Power strips for Noyes	51.24
12/1/2021	Amzn Mktp Us	Light bulbs for electrician stock replacement	79.07
12/1/2021	Amzn Mktp Us	Duct detectors for HVAC	300.00
11/22/2021	Hillyard Inc Kansas City	Vacuum parts for Carden Park	39.69
11/21/2021	Amazon.Com*tm3yn95d3 Amzn	Hand dolly for Hillyard	77.09
11/21/2021	Amzn Mktp Us	Wheels for Hosea and pumice stones for stock replacement	205.44
11/19/2021	Amzn Mktp Us	Fence ties for Tool room stock replacement	70.95
11/19/2021	Family Ctr Farm And Home	Leaf blower for Hyde and Skaith	319.98
11/18/2021	Hillyard Inc Kansas City	Power supply for Eugene Field vacuum	228.60
11/18/2021	Hillyard Inc Kansas City	Soap dispensers for all schools	276.84
11/17/2021	Amazon.Com*3r88o10h3	Filter bags for Tool room stock replacement	32.13
11/17/2021	Amzn Mktp Us	Chainsaw chains for Tool room stock replacement	110.83
11/16/2021	Amazon.Com*nb7nr2ig3 Amzn	Hand dolly for Hillyard	77.09
		Debit Total USD	3,319.93
		Credit Total USD	0.00
		Total USD	3,319.93
S ACCOUNT			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Amazon.Com*d68x57rz3 Amzn	Office supplies	46.46
12/2/2021	Amzn Mktp Us	Office supplies	55.98
11/30/2021	Hy-Vee Saint Joseph 1552	Food for Creative Entourage team mtg. on 11/30/21	19.44
11/30/2021	Hy-Vee Saint Joseph 1552	Supplies for Student of the Week program	24.46
11/29/2021	St Joseph Chamber Of Comm	2021 Chairman's Breakfast registration for Dr. Van Zyl on 12/1/21	25.00
11/17/2021	Hobby-Lobby #0024	Misc. office supplies	124.38
11/15/2021	St Joseph Chamber Of Comm	Registration for 2021 Economic Summit on 11/19/2021 for Doug Van Zyl and Gabe Edgar	50.00
		Debit Total USD	345.72
		Credit Total USD	0.00
		Total USD	345.72
SCOTT HAMM			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Rwco-St. Joseph-Br09	164671 - Carden Park	93.00
12/13/2021	Rwco-St. Joseph-Br09	164704 - Hyde	89.90

12/10/2021	Rwco-St. Joseph-Br09	153980 - All schools bottle fillers	42.93
12/9/2021	Rwco-St. Joseph-Br09	164623 - Lake	122.52
12/8/2021	Sq *bud Sewer Service Inc	164466 - Webster	395.00
12/7/2021	Rwco-St. Joseph-Br09	164465 - Carden Park	12.75
12/3/2021	Rwco-St. Joseph-Br09	164435 - Benton	105.05
12/2/2021	Rwco-St. Joseph-Br09	164448 - Skaith	45.09
12/1/2021	Fastenal Company 01mostj	163003 - Hyde	65.70
11/29/2021	Rwco-St. Joseph-Br09	164263 - Benton	186.00
11/16/2021	Rwco-St. Joseph-Br09	164146 - Central	27.60
11/16/2021	Rwco-St. Joseph-Br09	164087 - Bessie Ellison	104.89
11/15/2021	Rwco-St. Joseph-Br09	164088 - Spring Garden	91.40
		Debit Total USD	1,381.83
		Credit Total USD	0.00
		Total USD	1,381.83
SKAITH ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
11/17/2021	Teacherspayteachers.Com	\$th grade modified spelling	8.00
		Debit Total USD	8.00
		Credit Total USD	0.00
		Total USD	8.00
Skaith Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Dollar Tree	candy grams	24.00
12/13/2021	Wal-Mart #2994	walmart	16.77
12/13/2021	Palen Music Center Libert	strings books	59.70
12/11/2021	Gopher Sport	pe equipment	89.75
12/10/2021	Amazon.Com*iw1cs4kr3 Amzn	stolen scissors to replace	11.89
12/10/2021	Amazon.Com*7l9881et3 Amzn	student candy canes	67.60
12/10/2021	Wal-Mart #2994	supplies for library, clothing for student, nurse clinic clothes	169.55
12/8/2021	Wal-Mart #2994	kindness	26.24
12/7/2021	Teacherspayteachers.Com	4th grade	5.00
12/7/2021	Sp * Diane Alber	counseling	77.98
12/7/2021	Sp * Breakout Incorpor	critical thinking	89.00

12/3/2021	Gopher Sport	pe items	218.57
12/2/2021	Amzn Mktp Us	beach balls	13.99
11/30/2021	Wm Supercenter #560	science items for classroom	69.09
11/29/2021	Teacherspayteachers.Com	kindness stuff	2.40
11/29/2021	Wm Supercenter #2994	candycanes for grams	21.22
11/24/2021	Amzn Mktp Us	sensory science items	11.82
11/21/2021	Amzn Mktp Us	doll house replacemnts	113.46
11/18/2021	Amzn Mktp Us	sand timers for behaviour	18.99
11/18/2021	Amzn Mktp Us	pe stuff	178.14
11/16/2021	Amzn Mktp Us	PE items	24.99
11/15/2021	Raymond Geddes	Student rewards	75.42
11/15/2021	Amzn Mktp Us	sand timers	18.99
11/15/2021	Amazon.Com*794ki9t53 Amzn	sheet protectors for pathways	37.65
		Debit Total USD	1,442.21
		Credit Total USD	0.00
		Total USD	1,442.21
SPECIAL SERVICES			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES	29.98
12/9/2021	Office Depot #610	SPED OFFICE SUPPLIES	124.99
12/6/2021	Amazon.Com*0o2go2kw3	SPED OFFICE SUPPLIES	13.78
12/4/2021	Amazon.Com*345ye3w13 Amzn	BOOK STUDY FOR TH ELEADERSHIP TEAM - G. EDGAR	448.00
12/3/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES AND MATERIALS FOR ROBIDOUX SPED PROGRAM - K. ARNOLD - S. TRAS	36.78
12/3/2021	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES AND MATERIALS FOR ROBIDOUX SPED PROGRAM - K. ARNOLD - S. TRAS	53.16
12/1/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES	59.95
12/1/2021	Usps Po 2871340508	ESOL- SPED AND SUPTS OFFICE POSTAGE	95.49
11/30/2021	Holiday Inn Exp Wentzvil	VISTING FACILITES FOR SPECIAL EDUCATION - M. THOMSON, D. DUVALL	162.94
11/29/2021	Lrp Publications	CONFERENCE REGISTRATION FOR D.DUVALL, M.THOMASON, E. CHASE	4,300.00
11/25/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - REFUND FOR LABELS NOT SHIPPED	-20.89
11/22/2021	Amzn Mktp Us	ESOL MATERIALS FOR BENTON - K. CROUSE	177.45
11/19/2021	Amzn Mktp Us	ESOL MATERIALS FOR LHS - A. CHELBORAD	42.94
11/15/2021	Usps Po 2871340508	POSTAGE FOR NOYES BUILDING - SPED AND ESOL AND ACADEMIC SERVICES	9.00
11/15/2021	Amzn Mktp Us	OFFICE LABELS FOR SPED	20.89
11/15/2021	Saddleback Educational	ESOL MATERIALS AND SUPPLIES FOR LHS - A. CHELBOARD	197.95
11/15/2021	Saddleback Educational	ESOL MATERIALS AND SUPPLIES FOR LHS - A. CHELBOARD	197.95

		Debit Total USD	5,971.25
		Credit Total USD	-20.89
		Total USD	5,950.36
Special Services li			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Usps Po 2871340501	SPED POSTAGE	1.76
12/14/2021	Sq *mokaska Coffee Compan	STAFF BREAKFAST - XMAS	60.00
12/10/2021	Usps Po 2871340508	SPED AND ESOL POSTAGE	20.56
12/9/2021	Www.Motaword.Com	TRANSLATION FOR THE COMMUNICATION DEPARTMENT	147.84
12/9/2021	Awl*pearson Education	SPED TESTING	212.00
12/8/2021	Usps Po 2871340508	SPED AND ESOL POSTAGE	34.79
12/8/2021	Ezcaterfazolis	ESOL - TITLE 1 PROGRAM FOR THE HOLIDAY	589.88
12/3/2021	Usps Po 2871340508	SPED - ESOL AND SUPTS OFFICE POSTAGE	29.94
12/3/2021	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	371.10
12/1/2021	Hy-Vee Saint Joseph 1552	ESOL WINTER EVENT	9.95
12/1/2021	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	128.10
12/1/2021	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	301.95
11/30/2021	Otc Brands Inc	ESOL - TITLE 3 WINTER EVENT	160.21
11/30/2021	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	218.79
11/30/2021	Day Translations	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	287.11
11/30/2021	Day Translations	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	319.01
11/30/2021	Day Translations	TRANSLATION OF DOCUMENTS FOR THE ESOL AND COMMUNICATION DEPARTMENT -	398.76
11/19/2021	Usps Po 2871340508	SPED PSOTAGE	5.48
11/18/2021	Usps Po 2871340508	SPED POSTAGE	7.04
11/18/2021	Saddleback Educational	CLASSROOM NOVELS FOR BENTON ESOL	123.50
11/17/2021	Usps Po 2871340501	SPED POSTAGE	19.16
11/17/2021	Awl*pearson Education	TESTING MATERIALS FOR SPED	404.39
11/17/2021	Awl*pearson Education	SPED TESTING MATERIALS	404.39
11/16/2021	Margaritaville Resort	Credit Voucher Margaritaville Resort - FEDERAL PROGRAMS CONFERENCE FOR THE ESOL DEPART	-5.48
11/16/2021	Margaritaville Resort	FEDERAL PROGRAMS CONFERENCE FOR THE ESOL DEPARTMENT	206.00
11/16/2021	Margaritaville Resort	FEDERAL PROGRAMS CONFERENCE FOR THE ESOL DEPARTMENT	211.48
		Debit Total USD	4,673.19
		Credit Total USD	-5.48
		Total USD	4,667.71

Spring Garden Ms			
Tran Date	Supplier	Narrative Details	Amount
12/10/2021	In *in The Dawg Pound Llc	Staff Appreciation Resources	2,596.80
12/9/2021	Wal-Mart #2994	Basketball Tournament Week Hospitality ResourcesReceipt Attached 12/20/21	52.40
12/8/2021	Wm Supercenter #560	BB Tournament Resources for Coaches and Refs	115.01
11/30/2021	School Specialty Llc	Classroom Supplies ArtReceipt Attached 12/20/21	1,327.06
11/19/2021	Follett School Solutions	Library Books	334.14
11/19/2021	Pp*communityma	Staff Resources	600.00
11/18/2021	Follett School Solutions	Library Books	198.88
		Debit Total USD	5,224.29
		Credit Total USD	0.00
		Total USD	5,224.29
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Amzn Mktp Us	Headsets for Reading Intervention	239.70
12/10/2021	Little Caesars 0597 0001	BB Tournament Hospitality for Coaches and RefsReceipt Attached 12/20/21	66.15
12/7/2021	Rieman Music Inc	Band Resources	67.98
12/4/2021	Amzn Mktp Us	Classroom Resources Art	43.18
12/4/2021	Amzn Mktp Us	Wrapping Tape Wrestling	86.55
12/2/2021	Wm Supercenter #2994	Student Needs Receipt Attached 12/20/21	117.52
12/1/2021	Amzn Mktp Us	Classroom Materials PLTW	57.93
11/30/2021	Amzn Mktp Us	Flags for building rooms	471.60
11/28/2021	Wm Supercenter #560	Chicken dissection lab suppliles	64.28
11/16/2021	Wal-Mart #2994	Classroom lab suppliesReceipt Attached 12/20/21	76.91
		Debit Total USD	1,291.80
		Credit Total USD	0.00
		Total USD	1,291.80
SPRING GARDEN MS III			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wm Supercenter #2994	Materials for BB Tournament	54.86
12/7/2021	Green Hills South	Materials for BB Tournament Receipt Attached 12/20/21	45.83

12/7/2021	Ok Trophy Award And Gifts	Basketball Tournament Resources	80.00
12/3/2021	Midwest Symposium Bd	Midwest BEhavior Symposium Registration Dalrymple	180.00
12/2/2021	Quizizz Inc	Quizzez - World Language and Spanish Classroom Use	96.00
11/19/2021	Dollar-General #2246	Staff Resources	24.25
		Debit Total USD	480.94
		Credit Total USD	0.00
		Total USD	480.94
Steven Orozco			
Tran Date	Supplier	Narrative Details	Amount
11/19/2021	J & L Drywall Supplies In	163061 - Hosea	201.60
		Debit Total USD	201.60
		Credit Total USD	0.00
		Total USD	201.60
Student Services			
Tran Date	Supplier	Narrative Details	Amount
12/7/2021	Stoney Creek Inn - Col	Room for MoASSP Wellness Symposium	186.90
12/7/2021	Stoney Creek Inn - Col	**This is a double charge for the two night stay. The room for MoASSP wellness symposium. 2 nig	186.90
		Debit Total USD	373.80
		Credit Total USD	0.00
		Total USD	373.80
TIMMIE HENDERSON			
Tran Date	Supplier	Narrative Details	Amount
12/7/2021	Key Refrigeration Spy	162854 - HVAC filters for all schools	1,953.50
11/30/2021	Menards St. Joseph Mo	Ratchet for truck #861	34.98
		Debit Total USD	1,988.48
		Credit Total USD	0.00
		Total USD	1,988.48
TIMOTHY CORDRY			

Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Menards St. Joseph Mo	Brooms and dust pans for Bessie Ellison and Webster facilities staff	38.92
		Debit Total USD	38.92
		Credit Total USD	0.00
		Total USD	38.92
TMC ACCOUNT			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	USB C hub, 9 in 1 adapters	379.90
12/14/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-169.95
12/13/2021	Amazon.Com*vg8f53ry3 Amzn	2-way midbass woofer speakers	83.08
12/12/2021	Amazon.Com*hd4aq4273 Amzn	Dymo label maker and label tape for Bode techs	29.99
12/9/2021	Amazon.Com*gm4nt5is3 Amzn	Wireless bluetooth stereo amplifier	156.29
12/9/2021	Amzn Mktp Us	16 yds polypropylene webbing strap bands & kick mats back seat protectors for district installatio	37.98
12/8/2021	Amzn Mktp Us	Telephone cord detanglers (10 pack)	64.95
12/8/2021	Amzn Mktp Us	Fabric for hallway bulletin board renovation	134.76
12/8/2021	Amzn Mktp Us	Wired ribbon border trim for 6 hallway bulletin boards renovation	89.19
12/7/2021	Amzn Mktp Us	Two DVD players dual screen for portable CD player w/mounting brackets	178.49
12/5/2021	Amzn Mktp Us	black zip cable ties	27.49
12/4/2021	Amzn Mktp Us	Cyber acoustics stereo PC headsets	159.80
12/2/2021	Amzn Mktp Us	5 power supply adapters	47.95
11/30/2021	Amzn Mktp Us	Laptop batteries	437.22
11/29/2021	Amzn Mktp Us	2 plantronics spare fit kit	19.90
11/22/2021	Amzn Mktp Us	5 tilting TV wall mount brackets	332.70
11/22/2021	Amzn Mktp Us	Cable & Compression Connectors	116.35
11/18/2021	Amzn Mktp Us	2-way splitter coax cable	9.95
11/18/2021	Amzn Mktp Us	Outdoor cabletec enclosure case utility cable box	14.50
11/17/2021	Amazon.Com*iy7h232s3 Amzn	Star Tech 1 port parallel PC card	20.49
11/17/2021	Sq *lorrettas Donu	Donuts for team meeting 11-17-21	72.00
11/17/2021	Amzn Mktp Us	Monoprice Cat6 ethernet patch cables	35.89
11/17/2021	Amzn Mktp Us	Lightning cable i-hone charger cable cords	109.50
		Debit Total USD	2,558.37
		Credit Total USD	-169.95
		Total USD	2,388.42
Tmc Travel			

Tran Date	Supplier	Narrative Details	Amount
12/3/2021	Amazon Web Services	Amazon based services used by network team	0.58
11/30/2021	Hobby-Lobby #0024	Christmas decorations for TMC	33.58
		Debit Total USD	34.16
		Credit Total USD	0.00
		Total USD	34.16
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Wm Supercenter #560	title xmas snack	30.72
12/11/2021	Target 00019778	xmas snack title	56.33
12/9/2021	Wal-Mart #0560	xams snack	65.01
		Debit Total USD	152.06
		Credit Total USD	0.00
		Total USD	152.06
TROY HEAD			
Tran Date	Supplier	Narrative Details	Amount
12/13/2021	Rwco-St. Joseph-Br09	164693 - Pershing	190.15
12/10/2021	Rwco-St. Joseph-Br09	164616 - Webster	44.01
12/10/2021	Rwco-St. Joseph-Br09	164670 - Oak Grove	51.14
12/9/2021	Rwco-St. Joseph-Br09	164616 - Webster	44.53
12/8/2021	Rwco-St. Joseph-Br09	164481 - Oak Grove	27.20
12/8/2021	St. Joseph Winsupply	164481 - Oak Grove	3,560.00
12/2/2021	Rwco-St. Joseph-Br09	CIP #212249 - Noyes	62.35
11/29/2021	Rwco-St. Joseph-Br09	164089 - Lafayette	930.00
11/17/2021	Sq *bud Sewer Service Inc	164197 - Truman	155.00
11/17/2021	Sq *bud Sewer Service Inc	164161 - Truman	165.00
11/16/2021	St. Joseph Winsupply	164122 - Hillyard	197.43
		Debit Total USD	5,426.81
		Credit Total USD	0.00
		Total USD	5,426.81

TRUMAN MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
11/29/2021	Midwest Sheet Music	books & sheet music packs for Orchestra	299.01
11/29/2021	Sp * Tfd Supplies	headphones with mics for students	247.50
11/29/2021	Lowes #00305	clay pots, potting mix, & succulents for gardening club	318.14
11/20/2021	Kc Chiefs	Student entry fees for Arrowhead tour #1	190.00
11/19/2021	Sq *country Cookie Llc	Cookies for Thanksgiving for Teacher Thankfulness	65.94
		Debit Total USD	1,120.59
		Credit Total USD	0.00
		Total USD	1,120.59
TRUMAN MIDDLE SCH II			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	First Book	New books for TMS Library	221.80
12/15/2021	First Book	Books for Truman Middle School Library for Charisse Giseburt	291.40
12/13/2021	Sp * Tfd Supplies	ear buds for students for testing	110.00
12/9/2021	Book Outlet	New books for TMS library from Book Outlet	1,490.63
12/8/2021	Gopher Sport	30' parachute with handles for PE class	346.08
11/30/2021	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo	-1.54
11/30/2021	Menards St. Joseph Mo	sand and buckets for "student crossing" sign for front drive	19.76
11/18/2021	Wal-Mart #2994	supplies for hot chocolate bar for experiments	145.79
		Debit Total USD	2,625.46
		Credit Total USD	-1.54
		Total USD	2,623.92
TRUMAN MIDDLE SCH III			
Tran Date	Supplier	Narrative Details	Amount
12/7/2021	Amazon.Com*yb4x50y63	loose leaf notebook paper for supply closet	12.99
11/30/2021	Amazon.Com*oz3ur79l3	3 gallon jugs of hand sanitizer	67.47
11/17/2021	Amzn Mktp Us	black & white window covering for computers	15.63
		Debit Total USD	96.09
		Credit Total USD	0.00
		Total USD	96.09

Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
12/6/2021	Echo Electric Supply - St	162152 - Pershing	117.73
11/17/2021	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	32.96
11/15/2021	Echo Electric Supply - St	161489 - Robidoux	3.25
		Debit Total USD	153.94
		Credit Total USD	0.00
		Total USD	153.94

Transaction Search - Company			
UMB Bank, Statement Period 12/16/2021 to 01/17/2022			
Admin Office			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Sams Membership	membership SJSD	\$100.00
1/10/2022	Moasbo	G EDGAR MOASBO CONFERENCE	\$200.00
1/11/2022	Margaritaville Resort	G EDGAR CONFERENCE	\$354.90
		Debit Total USD	\$654.90
		Credit Total USD	\$0.00
		Total USD	\$654.90
Adult Ed & Literacy			
Tran Date	Supplier	Narrative Details	Amount
1/2/2022	Amzn Mktp Us	office supplies	\$40.54
		Debit Total USD	\$40.54
		Credit Total USD	\$0.00
		Total USD	\$40.54
Alan Barr			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Menards St. Joseph Mo	Tool for truck #883	\$14.98
12/20/2021	Menards St. Joseph Mo	164721 - Truman	\$84.70
1/4/2022	Menards St. Joseph Mo	164855 - Keatley	\$11.61
1/10/2022	Menards St. Joseph Mo	159967 - Lindbergh	\$85.98
1/11/2022	Lowes #00305	Wood glue for stock replacement	\$4.38
1/12/2022	Lowes #00305	159967 - Lindbergh	\$34.48
		Debit Total USD	\$236.13
		Credit Total USD	\$0.00
		Total USD	\$236.13

Alt Resource Center			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Ets Ers	HSE test receipts	\$7.00
12/15/2021	Ets Ers	Credit Voucher Ets Ers	(\$10.75)
12/15/2021	Ets Ers	HSE test receipts	\$27.75
12/15/2021	Sonic #1266	Staff drinks for PD	\$32.53
12/15/2021	Wal-Mart #0560	FACS supplies	\$66.20
1/3/2022	The Escape Classroom	subscription cancelled - should be getting a refund	\$59.00
1/3/2022	Hobby-Lobby #0024	ELA class supplies	\$113.17
1/5/2022	Amzn Mktp Us	Laminating sheets for teachers	\$35.00
1/5/2022	Amzn Mktp Us	Job Box Resources for sped students	\$62.99
1/6/2022	Wm Supercenter #560	FACS supplies	\$86.39
1/7/2022	Ets Ers	GED testing	\$35.50
1/7/2022	Ets Ers	GED testing	\$35.50
1/7/2022	Ets Ers	GED testing	\$53.25
1/7/2022	Ets Ers	GED testing	\$71.00
1/9/2022	Amzn Mktp Us	Office calendar	\$15.12
1/9/2022	Amazon.Com*3f4m808h3 Amzn	Admin book resource	\$16.99
1/11/2022	Ets Ers	GED testing	\$17.75
1/11/2022	Ets Ers	GED testing	\$17.75
1/11/2022	Ets Ers	GED testing	\$27.75
1/11/2022	Ets Ers	GED testing	\$45.50
1/12/2022	Playdoughtoplato	supplies for resource task box for sped students	\$4.99
1/12/2022	Spotify Usa	Subscription	\$9.99
1/13/2022	Ets Ers	GED testing	\$35.50
1/13/2022	Ets Ers	GED testing	\$98.75
1/13/2022	Ets Ers	GED testing	\$98.75
1/13/2022	Hobby-Lobby #0024	ELA supplies	\$256.16
1/14/2022	Amzn Mktp Us	Resource Box for sped students	\$11.99
		Debit Total USD	\$1,342.27
		Credit Total USD	(\$10.75)
		Total USD	\$1,331.52
Assessment Office			
Tran Date	Supplier	Narrative Details	Amount

1/15/2022	Smk	Yearly renewal for Survey Monkey	\$384.00
		Debit Total USD	\$384.00
		Credit Total USD	\$0.00
		Total USD	\$384.00
Benton High Sch Ii			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Green Hills South	facs groceries	\$9.84
12/15/2021	Wal-Mart #2994	choir supplies for banquet	\$48.51
12/17/2021	The Graphic Edge Inc	wrestling fan gear	\$540.37
12/18/2021	Comfort Inn Mo321	hotel for harrisonville meet	\$130.73
12/18/2021	Comfort Inn Mo321	hotel for harrisonville meet	\$130.73
12/18/2021	Comfort Inn Mo321	hotel for harrisonville meet	\$130.73
12/18/2021	Comfort Inn Mo321	hotel for harrisonville meet	\$130.73
12/18/2021	Comfort Inn Mo321	hotel for harrisonville meet	\$130.73
12/29/2021	Holiday Inn And Suites J	activities goodwin hotel for basketball tournament	\$335.68
1/10/2022	Wal-Mart #0560	bbb water, fruit, supplies	\$125.34
		Debit Total USD	\$1,713.39
		Credit Total USD	\$0.00
		Total USD	\$1,713.39
BENTON HIGH SCH III			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Olive Garden 0021765	admin staff xmas meal	\$606.83
12/15/2021	J.W. Pepper	choir music	\$3.60
12/17/2021	Broadway Licensing	musical scripts for spring play	\$108.22
12/18/2021	Caseys Gen Store 2470	fuel for vans	\$43.73
12/18/2021	Caseys Gen Store 2470	fuel for vans	\$44.20
12/21/2021	Hudl	bbb/gbb package assist	\$1,400.00
12/27/2021	Bandanas Barbq St Jose	cheer xmas banquet	\$359.00
12/28/2021	J.W. Pepper	choir music	\$20.00
12/30/2021	Caseys Gen Store 2470	fuel for vans	\$29.58
1/5/2022	J.W. Pepper	band large group contest music	\$115.00
1/7/2022	Matheson Trigas Igg	metals monthly usage fee	\$30.72
1/8/2022	Tennis Warehouse, Racque	g tennis supplies	\$272.98

1/10/2022	J.W. Pepper	choir music	\$36.74
1/12/2022	J.W. Pepper	choir music	\$14.80
1/12/2022	J.W. Pepper	choir music	\$292.46
1/15/2022	Dji.Com	business education	\$279.00
		Debit Total USD	\$3,656.86
		Credit Total USD	\$0.00
		Total USD	\$3,656.86
Benton High Sch Iv			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Menards St. Joseph Mo	woods supplies	\$1,064.68
1/3/2022	Michaels Stores 5741	prom supplies/decor	\$215.70
1/5/2022	Wm Supercenter #2994	facs groceries	\$40.46
1/5/2022	Wm Supercenter #560	facs groceries	\$228.70
1/7/2022	Green Hills South	facs groceries	\$36.74
1/8/2022	Caseys #2470	fuel for vans	\$41.89
1/10/2022	Hy-Vee Aisles Online 4017	facs groceries	\$142.61
1/10/2022	Hy-Vee Aisles Online 4017	facs groceries	\$494.80
1/12/2022	Ok Trophy Award And Gifts	admin name plates	\$46.15
1/12/2022	Ok Trophy Award And Gifts	bbb cardinal classic awards	\$310.55
		Debit Total USD	\$2,622.28
		Credit Total USD	\$0.00
		Total USD	\$2,622.28
Benton High Sch V			
Tran Date	Supplier	Narrative Details	Amount
1/5/2022	Amzn Mktp Us	library books	\$20.97
1/8/2022	Amzn Mktp Us	cheer senior night supplies	\$17.99
1/12/2022	Amzn Mktp Us	stucco - court warming tiaras, crownfacs - burners	\$135.96
1/16/2022	Amazon.Com*ws9l813h3	social studies classroom books	\$19.95
1/16/2022	Amazon.Com*b06g88zl3	social studies classroom books	\$43.90
		Debit Total USD	\$238.77
		Credit Total USD	\$0.00
		Total USD	\$238.77

Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Lerner Lpg Mbb	library books	\$197.74
12/17/2021	Sweet Emotions Donuts Llc	stuco donuts for attendance and gpa rewards	\$175.10
12/17/2021	Chick-Fil-A #02309	stuco seminar incentive	\$214.50
1/4/2022	Junior Library Guild	library books	\$214.20
1/6/2022	Papa Johns #1802	meal for marketing students	\$79.00
1/11/2022	Follett School Solutions	library books	\$347.50
1/13/2022	Follett School Solutions	library books	\$148.88
1/13/2022	Caseys #2470	fuel for vans	\$27.11
1/13/2022	Caseys #2470	fuel for vans	\$46.03
1/14/2022	B&h Photo 800-606-6969	business educ	\$899.95
1/15/2022	Dji.Com	business educ	\$1,599.00
		Debit Total USD	\$3,949.01
		Credit Total USD	\$0.00
		Total USD	\$3,949.01
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Caseys Gen Store 2470	fuel for vans	\$27.80
12/14/2021	Caseys Gen Store 2470	fuel for vans	\$32.50
12/28/2021	Jimmy Johns - 1250 - M	gbb meal while at tournament	\$94.00
12/28/2021	Domenicos Italian Restau	gbb meal while at tournament	\$412.86
12/29/2021	Phillips 66 - Edge Xpress	fuel for vans	\$49.24
12/29/2021	Phillips 66 - Edge Xpress	fuel for vans	\$51.44
12/29/2021	Caseys Gen Store 2470	fuel for vans	\$38.42
12/29/2021	Caseys Gen Store 2470	fuel for vans	\$40.00
1/5/2022	Menards St. Joseph Mo	woods heater/power cord	\$259.91
1/6/2022	Wm Supercenter #2994	admin azure going away supplies	\$8.67
		Debit Total USD	\$1,014.84
		Credit Total USD	\$0.00
		Total USD	\$1,014.84
BOARD SERVICES			

Tran Date	Supplier	Narrative Details	Amount
12/21/2021	Panera Bread #202381	Dinner for December Board Meeting	\$277.71
		Debit Total USD	\$277.71
		Credit Total USD	\$0.00
		Total USD	\$277.71
Bobby Bohot			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Caseys Store 6342	Diesel for truck #888	\$70.00
12/15/2021	Menards St. Joseph Mo	164768 - Noyes	\$33.80
12/15/2021	Robt J Brown Lumber Co	164768 - Noyes	\$59.70
12/16/2021	Westlake Hardware #016	164707 - Pickett	\$11.98
1/5/2022	J & L Drywall Supplies In	165020 - Lindbergh	\$29.50
		Debit Total USD	\$204.98
		Credit Total USD	\$0.00
		Total USD	\$204.98
BODE MIDDLE SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/19/2021	First Book	E Nemeth classroom books Firstbook	\$67.00
1/3/2022	Amazon.Com*zl6yr4pk3 Amzn	Amazon library books E Hoskins	\$13.59
1/5/2022	Missouri State High Schoo	TJ Goeglein Scholar Bowl coach review for MSHSAA	\$50.00
1/5/2022	Hy-Vee Saint Joseph 1552	TJ Goeglein BBB and GBB snacks for end of season celebration	\$123.77
1/6/2022	Hy-Vee Saint Joseph 1552	D Seibern science lab supplies Hy-Vee	\$151.10
1/8/2022	J.W. Pepper	D Gerhardt orchestra supplies 1-8-2022	\$208.87
1/10/2022	Amazon.Com*um2826493	Amazon library books E Hoskins	\$16.99
1/10/2022	Amazon.Com*ch2fr3j73 Amzn	E Hoskins library books	\$35.98
1/10/2022	J.W. Pepper	D Gerhardt orchestra supplies receipts to follow	\$509.90
1/12/2022	J.W. Pepper	D Gerhardt orchestra supplies receipts to follow	\$179.88
		Debit Total USD	\$1,357.08
		Credit Total USD	\$0.00
		Total USD	\$1,357.08

BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
12/19/2021	Amazon.Com*4j76p8k53 Amzn	Amazon, book tape, batteries M Jacobs	\$71.04
1/5/2022	Wm Supercenter #2994	Walmart, Griddle, slow cooker A Mayes	\$43.02
1/5/2022	Wal-Mart #0560	A Mayes mini fridge for BMS Chef's	\$194.00
		Debit Total USD	\$308.06
		Credit Total USD	\$0.00
		Total USD	\$308.06
Bryson Copeland			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Menards St. Joseph Mo	165035 - Maintenance building	\$49.73
12/21/2021	Key Refrigeration Spy	165035 - Maintenance building	\$110.40
1/6/2022	Key Refrigeration Spy	165071 - Skaith	\$36.48
1/7/2022	Lowes #00305	165171 - Hosea	\$8.38
1/7/2022	Key Refrigeration Spy	165171 - Hosea	\$13.47
1/12/2022	Key Refrigeration Spy	165220 - Robidoux	\$42.20
1/13/2022	Key Refrigeration Spy	165220 - Robidoux	\$97.80
1/13/2022	Airgas Usa, Llc	165220 - Robidoux	\$408.46
1/13/2022	Rs Electric Motor Serv	165346 - Hillyard	\$524.47
1/13/2022	Rwco-St. Joseph-Br09	165342 - Webster	\$11.56
		Debit Total USD	\$1,302.95
		Credit Total USD	\$0.00
		Total USD	\$1,302.95
C DEPARTMENT			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	4imprint, Inc	Promotional lunch boxes for staff appreciation for all staff 4-Imprint 12-16-2021.	\$6,893.06
1/5/2022	Office Depot #610	USB for Comm. Dept.	\$24.99
1/10/2022	Dnh*godaddy.Com	.COM domain registration for Visionfowardsjsd.com	\$3.17
1/13/2022	Target 00019778	Supplies for Shining Star program	\$115.17
1/13/2022	Michaels Stores 5741	Supplies for Share Good News Basket	\$218.09
		Debit Total USD	\$7,254.48

		Credit Total USD	\$0.00
		Total USD	\$7,254.48
Carden Park Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Dollar Tree	19.00, Dr. Lacey Adams, General, Days of COVID, Dollar Tree	\$19.00
12/16/2021	Big Sky Donuts	116.07, Dr. Adams, General, Big Sky Donuts, 5 Days of COVID	\$116.07
12/17/2021	Wm Supercenter #2994	11.84, A. Adkins, Counseling, Walmart, Unmet Needs	\$11.84
12/17/2021	Walmart.Com Aa	38.90, Walmart, Dr.Adams, General, Staff Days of COVID	\$38.90
12/18/2021	Walmart.Com Aa	10.98 Walmart, Dr. Adams, General, Winter Wonderland Storage Tub	\$10.98
12/22/2021	Walmart.Com Aa	32.65, A. Adkins, Counseling, Walmart, Unmet NeedsSibling adopted my R n N, items	\$32.65
1/9/2022	Amzn Mktp Us	37.77, Dr. Adams, Instructional, Office Supplies, Amazon	\$37.77
1/14/2022	Big Sky Donuts	91.10, BigSky Donuts, Dr. Adams, Instructional	\$91.10
1/15/2022	Gopher Sport	1437.43, Schoeneck, Physical Education, Gopher, PE equipment	\$1,437.43
		Debit Total USD	\$1,795.74
		Credit Total USD	\$0.00
		Total USD	\$1,795.74
Carter Sansone			
Tran Date	Supplier	Narrative Details	Amount
1/6/2022	Menards St. Joseph Mo	Head lamps and knee pads for grounds crew use	\$43.17
		Debit Total USD	\$43.17
		Credit Total USD	\$0.00
		Total USD	\$43.17
CASEY HOUSMAN			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Jakes Steak House	Employee appreciation lunch for HVAC, plumbers, electricians	\$290.48
12/21/2021	Ok Trophy Award And Gifts	Retirement plaque for December supervisor retirement	\$36.65
12/21/2021	Hy-Vee Saint Joseph 1552	Drinks for Maintenance department employee appreciation	\$39.96
1/11/2022	Mid-Continent Micrographi	District shredding services	\$100.00
		Debit Total USD	\$467.09
		Credit Total USD	\$0.00

		Total USD	\$467.09
Cathy Hogan			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Standout Stickers Inc	JROTC CHS JROTC-CHS logo stickers	\$99.54
1/4/2022	Cvs/pharmacy #05645	JROTC CHS CVS Photos for Hallway of Showcase 11Dec21	\$3.33
1/4/2022	Amzn Mktp Us	JROTC HQ BCL lint rollers for drill season.	\$117.60
1/4/2022	Amazon.Com*7897n2ts3	JROTC HQ BCL Windex wipes for drill season.	\$194.48
1/5/2022	Amzn Mktp Us	JROTC CHS Amazon - Mirror for female area	\$65.98
1/7/2022	Ok Trophy Award And Gifts	JROTC OK Trophy name tags, name plates	\$49.50
1/9/2022	Amzn Mktp Us	JROTC CHS Wall art for dressing area	\$27.94
1/9/2022	Amazon.Com*s62ws24j3 Amzn	JROTC CHS table top mirrors	\$22.15
1/10/2022	Little Caesars 0597 0001	JROTC CHS lil Ceasars Recruiters Stem trailer	\$33.75
1/12/2022	Amazon.Com*v47zq5bv3	JROTC CHS Amazon desktop speakers -2	\$35.90
1/12/2022	Dollar Tree, Inc.	JROTC HQ Dollar Tree hair bun supplies	\$65.00
1/13/2022	Ok Trophy Award And Gifts	JROTC OK Trophy BNCO Trophies, XO Trophies	\$1,783.20
1/14/2022	Dollar Tree, Inc.	JROTC HQ DOLLAR TREE hair bun supplies	\$90.99
1/15/2022	Amzn Mktp Us	JROTC CHS Amazon Wall Art for dressing area	\$26.99
		Debit Total USD	\$2,616.35
		Credit Total USD	\$0.00
		Total USD	\$2,616.35
Central High School 1			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Wal-Mart #2994	christmas supplies for students in need	\$161.63
12/17/2021	Hy-Vee Saint Joseph 1552	christmas dinner for teens in need	\$877.33
12/20/2021	Sp * Swimquik	swim suits for girls	\$2,112.00
12/22/2021	Demco Inc	book tape, bookmarks, lib supplies	\$260.46
1/4/2022	Hy-Vee Aisles Online 4017	food for facs	\$282.26
1/5/2022	Genesis Health St. Joe	Pool rental at Genesis Health ClubPer Z Sisk change budget code on 1/24/2022 S Das	\$120.00
1/5/2022	J.W. Pepper	jw pepper sheet music for contest	\$212.00
1/5/2022	Vnn, Inc	invoice 70471 for dec-jan subscription	\$300.00
1/11/2022	Dramatic Publishing Compa	royalty fee and scripts for Charlotte's web	\$824.94
1/12/2022	Wm Supercenter #560	food supplies for french club mtg on 1.15.22	\$15.05
1/14/2022	Premier Glow	homecoming supplies	\$205.20

1/16/2022	Hy-Vee St Jo Caribou 2552	eoy football event supplies	\$13.99
1/16/2022	Hy-Vee Saint Joseph 1552	cake for eoy event	\$116.31
		Debit Total USD	\$5,501.17
		Credit Total USD	\$0.00
		Total USD	\$5,501.17
Central High School 2			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	In *missouri Thespians	its conference registration	\$4,885.00
12/20/2021	Sp * Swimquik	boys swim suits	\$704.00
12/20/2021	Sp * Swimquik	boys swim jammers	\$1,007.99
1/6/2022	Little Caesars 0597 0001	pizza for sports marketing 1.10.21	\$53.50
1/10/2022	Little Caesars 0597 0001	pizza for sport marketing 1.6.22	\$38.85
		Debit Total USD	\$6,689.34
		Credit Total USD	\$0.00
		Total USD	\$6,689.34
Central High School 3			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Yellow Frog Graphics	jingle dance shirts	\$482.75
12/16/2021	Little Caesars 0597 0001	pizza for sports marketing program	\$61.05
12/16/2021	Chick-Fil-A #02309	chick fil a day for stuco	\$2,145.00
12/17/2021	Little Caesars 0597 0001	pizza for sports marketing game friday	\$46.09
12/20/2021	School Specialty Llc	colored and charcoal pencils for Mindy	\$193.25
12/21/2021	Woodworkers Supply Inc	Credit Voucher Woodworkers Supply Inc. return of sander belts	(\$277.60)
12/23/2021	School Specialty Llc	charcoal pencils	\$62.39
1/5/2022	Nafme	membership fee for choir director to take a student to state	\$119.00
1/5/2022	Missouri Music Educatio	state choir registration	\$75.00
1/10/2022	Hy-Vee Saint Joseph 1552	flowers for 2 poms girls Birthday	\$44.00
1/10/2022	Hy-Vee Saint Joseph 1552	SNACKS FOR FCCLA MEETING	\$45.00
		Debit Total USD	\$3,273.53
		Credit Total USD	(\$277.60)
		Total USD	\$2,995.93

Central High School 4			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Sq *pizzeria Tascio	pizza for scholar bowl	\$100.37
12/10/2021	Drury Inn Columbia	Credit Voucher Drury Inn Columbia	(\$7.66)
12/10/2021	Drury Inn Columbia	Credit Voucher Drury Inn Columbia	(\$7.66)
12/10/2021	Drury Inn Columbia	Credit Voucher Drury Inn Columbia	(\$7.66)
1/13/2022	Eventgroove Print	tickets for homecoming	\$42.15
1/15/2022	Phillips 66 - Fastgas N S	fuel for speech debate tournament	\$20.78
		Debit Total USD	\$163.30
		Credit Total USD	(\$22.98)
		Total USD	\$140.32
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Sq *country Cookie Llc	cookies for fundraiser	\$34.77
12/17/2021	Hy-Vee Saint Joseph 1552	flowers for poms girl	\$23.27
12/17/2021	Sq *country Cookie Llc	cookie fundraiser	\$36.91
12/21/2021	Hy-Vee Saint Joseph 1552	corrected charge for flowers for poms girl bday	\$22.00
12/21/2021	Sq *country Cookie Llc	Credit Voucher Sq *country Cookie Llc. refund as tax was charged in error	(\$34.77)
12/21/2021	Sq *country Cookie Llc	Credit Voucher Sq *country Cookie Llc, refund as charged tax in error	(\$36.91)
12/21/2021	Sq *country Cookie Llc	charge for two days worth of cookies to sell	\$56.00
12/21/2021	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. refund as orginial charge included tax	(\$23.27)
12/22/2021	J.W. Pepper	jw pepper music	\$19.00
1/4/2022	Edhelper Inc	subscription for edhelper for Sherry Russell	\$39.98
1/5/2022	Wm Supercenter #560	food for facs class	\$69.82
1/10/2022	Les Zexperts	RENEWAL SUBSCRIPTION FOR WORLD LANG	\$47.74
1/15/2022	Speedys #8	fuel for g swimming columbia meet	\$34.67
1/15/2022	Cenex I70 Eagl09886177	fuel for girls columbia mo meet	\$55.84
1/15/2022	Stoney Creek Inn - Col	hotel for g swim columbia meet	\$126.00
1/15/2022	Stoney Creek Inn - Col	hotel for g swim columbia meet	\$126.00
1/15/2022	Stoney Creek Inn - Col	hotel for g swim columbia meet	\$126.00
		Debit Total USD	\$818.00
		Credit Total USD	(\$94.95)
		Total USD	\$723.05

Central High School 6			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	science supplies scissors	\$225.89
12/15/2021	Pizza Hut 022972	deca food and fundraiser	\$88.00
12/16/2021	Amazon.Com*iy23q8qa3	science glue supplies	\$99.66
12/17/2021	Amzn Mktp Us	pipe cleaners	\$5.99
12/17/2021	Chick-Fil-A #02309	lunch winners for stop the bop fundraiser	\$94.38
12/17/2021	Little Caesars 0597 0001	pizza for class winners of stop the bop	\$197.90
12/20/2021	School Specialty Llc	colored pencils for Jill	\$76.02
1/3/2022	Www.Palenmusic.Com	brushes for band	\$30.50
1/4/2022	Amzn Mktp Us	milwaukee hole saw kit	\$195.41
1/4/2022	Aldi 46016	bfast food for dept chair pd 1.5.22	\$24.93
1/5/2022	Grainger	condensate separator	\$173.91
1/7/2022	Speedys #2	FUEL FOR ORCHESTRA EVENT	\$21.45
1/9/2022	Amzn Mktp Us	CARDSTOCK, SHEETS, GLUE STICKS	\$70.91
1/9/2022	Amzn Mktp Us	STRAIGHT PIPE WRENCH	\$95.98
1/9/2022	Amzn Mktp Us	ADAPTER CABLES, SANDING SPONGES	\$286.61
1/10/2022	Amzn Mktp Us	LITHIUM BATTERIES	\$47.99
1/10/2022	Wm Supercenter #560	TRI FOLDS AND SNACKS FOR ORCHESTRA	\$65.40
1/11/2022	Amzn Mktp Us	tape measure for stucco	\$19.99
1/12/2022	Amzn Mktp Us	outdoor string lights for stucco	\$65.98
1/12/2022	Amzn Mktp Us	sealing tape for homecoming supplies	\$124.98
1/12/2022	Amzn Mktp Us	homecoming supplies, light kits and backdrops	\$266.97
1/13/2022	Amzn Mktp Us	chairs for coaches	\$1,519.76
1/15/2022	Amzn Mktp Us	confetti and streamers for homecoming	\$14.98
1/16/2022	Amzn Mktp Us	homecoming assembly supplies	\$25.82
1/16/2022	Amzn Mktp Us	homecoming assembly supplies	\$38.86
1/16/2022	Amzn Mktp Us	wireless keyboard	\$164.95
		Debit Total USD	\$4,043.22
		Credit Total USD	\$0.00
		Total USD	\$4,043.22
Central Prof Dev			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Missouri Music Educat	Casselmann Music convention Registration	\$75.00

12/17/2021	Missouri Music Educat	Wooten Registration	\$75.00
12/17/2021	Margaritaville Resort	Wooten Hotel for Music Convention	\$324.00
1/5/2022	Missouri Music Educat	Chappel Registration	\$75.00
1/5/2022	Missouri Music Educat	Lippincott Registration	\$75.00
		Debit Total USD	\$624.00
		Credit Total USD	\$0.00
		Total USD	\$624.00
Charles Noland			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Lowes #00305	164069 - Benton	\$53.94
12/15/2021	J & L Drywall Supplies In	164069 - Benton	\$134.40
1/5/2022	Lowes #00305	Hinges for carpenter shop stock replacement	\$12.57
1/10/2022	Lowes #00305	165069 - Noyes - CIP #212249	\$197.64
1/13/2022	Menards St. Joseph Mo	Supplies for truck #885	\$19.53
		Debit Total USD	\$418.08
		Credit Total USD	\$0.00
		Total USD	\$418.08
Coleman Admin			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	Barnett Classroom supplies, amazon	\$130.19
1/9/2022	Amzn Mktp Us	Dillon, learning for K, Amzn	\$167.05
1/13/2022	Amzn Mktp Us	Heather Gladhart-fidgets, balls, \$61.98	\$61.98
1/13/2022	Amzn Mktp Us	Gladhart, counsellor's supplies, Amazon	\$28.99
1/13/2022	Amzn Mktp Us	Gladhart, Counsellor supplies, Amazon	\$28.99
1/13/2022	Amzn Mktp Us	Gladhart, Counselling supplies, Amazon	\$28.99
		Debit Total USD	\$446.19
		Credit Total USD	\$0.00
		Total USD	\$446.19
Coleman Elem School			
Tran Date	Supplier	Narrative Details	Amount

12/15/2021	Wm Supercenter #560	Weiser, STUCO, trivia	\$17.46
12/16/2021	Gopher Sport	Millie, Supplies for PE \$338.78	\$338.78
1/5/2022	Bureau Of Education And R	Weiser, for Holly Dodson/PD/ BER	\$259.00
1/5/2022	Bureau Of Education And R	Weiser, for pd for Kelli Nelson, BER	\$259.00
1/5/2022	Bureau Of Education And R	Weiser/Prof Development for Swartz, BER	\$259.00
1/11/2022	Dollar Days International	Triumph Grant, Parent involvement nite \$683.38Kim	\$683.38
1/13/2022	Gopher Sport	Millie V, supplies for PE, Gopher	\$309.62
1/14/2022	First Book	Books for students for F.I. Nite, Kim Peters, First Books	\$519.50
		Debit Total USD	\$2,645.74
		Credit Total USD	\$0.00
		Total USD	\$2,645.74
Control Account			
Tran Date	Supplier	Narrative Details	Amount
12/21/2021	Payment - Payment	Payment Payment	(\$9,619.59)
12/21/2021	Payment - Payment	Payment Payment	(\$99,999.99)
12/21/2021	Payment - Payment	Payment Payment	(\$99,999.99)
		Debit Total USD	\$0.00
		Credit Total USD	(\$209,619.57)
		Total USD	(\$209,619.57)
COOPER JACOBS			
Tran Date	Supplier	Narrative Details	Amount
1/10/2022	Conoco - St Joe Petroleum	Maintenance fuel	\$3,567.62
		Debit Total USD	\$3,567.62
		Credit Total USD	\$0.00
		Total USD	\$3,567.62
Curriculum & Inst Iii			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Panera Bread #202381	Panera Bread lunch for attendance meeting.	\$151.12
12/16/2021	Sq *country Cookie Llc	Country Cookies for DLT meeting.	\$64.94
12/16/2021	Hy-Vee Saint Joseph 1552	Fruit and cookie tray for DLT meeting	\$92.97

12/17/2021	Paddle.Net* Piktochart	Online Piktochart subscription for Dr Lau	\$168.00
1/16/2022	Custom Mtg Planners	Credit Voucher Custom Mtg Planners	(\$200.00)
		Debit Total USD	\$477.03
		Credit Total USD	(\$200.00)
		Total USD	\$277.03
Curriculum & Inst Iv			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Usps Po 2871340508	mailing MOCAP promotions	\$93.00
1/5/2022	Shopify-Blipblox	Blipbox synth, J Schoeberl Appleseed grant	\$204.00
1/6/2022	Amzn Mktp Us	xylophone, J Schoeberl apple seed grant	\$79.99
1/9/2022	Amzn Mktp Us	Appleseed grant, J Schoeberl	\$38.99
1/9/2022	Amzn Mktp Us	Appleseed grant, J Schoeberl	\$302.58
1/10/2022	Amzn Mktp Us	desk chair, T Zieger	\$139.99
1/13/2022	Amzn Mktp Us	desk chair, T Shaginaw	\$139.99
1/14/2022	Amzn Mktp Us	desk chair, E Kazmaier	\$139.99
		Debit Total USD	\$1,138.53
		Credit Total USD	\$0.00
		Total USD	\$1,138.53
DANIEL STEIDEL			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Key Refrigeration Spy	163860 - Lake	\$245.83
12/17/2021	Key Refrigeration Spy	164682 - District Office	\$168.60
12/20/2021	Key Refrigeration Spy	165097 - Hyde	\$272.00
12/20/2021	Key Refrigeration Spy	165429 - Maintenance building	\$295.00
12/21/2021	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	\$345.69
12/22/2021	Key Refrigeration Spy	164829 - Parkway	\$125.70
12/22/2021	Rwco-St. Joseph-Br09	165033 - TMC	\$456.94
1/4/2022	Key Refrigeration Spy	165099 - TMC	\$30.80
1/4/2022	Key Refrigeration Spy	165099 - TMC	\$140.74
1/5/2022	Key Refrigeration Spy	165099 - TMC	\$5.25
1/5/2022	Key Refrigeration Spy	165120 - Central	\$11.57
1/10/2022	Rs Electric Motor Serv	164776 - Truman	\$423.51
1/10/2022	Rwco-St. Joseph-Br09	164994 - Truman	\$16.35

1/10/2022	Ce Water Management, Inc	162131 - Monthly boiler water testing	\$1,200.00
1/11/2022	Rwco-St. Joseph-Br09	165230 - Hyde	\$15.25
1/12/2022	Key Refrigeration Spy	165220 - Robidoux	\$2,358.00
1/13/2022	Lowes #00305	165346 - Hillyard	\$45.26
1/14/2022	Key Refrigeration Spy	165220 - Robidoux	\$63.21
		Debit Total USD	\$6,219.70
		Credit Total USD	\$0.00
		Total USD	\$6,219.70
DANIEL J. BRUSH			
Tran Date	Supplier	Narrative Details	Amount
12/21/2021	The Home Depot #8984	164877 - Hyde	\$58.14
1/5/2022	Mei Total Elevator Soluti	January-March quarterly elevator maintenance various district locations	\$988.03
1/6/2022	Roderick Sign Co	164608 - Lake	\$45.00
		Debit Total USD	\$1,091.17
		Credit Total USD	\$0.00
		Total USD	\$1,091.17
Darby Lynch			
Tran Date	Supplier	Narrative Details	Amount
12/20/2021	Boudreaux Louisiana Seaf	Print shop staff lunch	\$88.90
12/22/2021	Dunkin #350944 Q35	Maintenance department appreciation donut and coffee	\$122.28
		Debit Total USD	\$211.18
		Credit Total USD	\$0.00
		Total USD	\$211.18
Darren Dicke			
Tran Date	Supplier	Narrative Details	Amount
1/10/2022	The Home Depot #8984	Multi-scanner and hardware to be used for district installations	\$101.47
		Debit Total USD	\$101.47
		Credit Total USD	\$0.00
		Total USD	\$101.47

Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Warehouse Cables	Detector/tester kit	\$81.56
12/17/2021	Spartan Athletic Co	164564 - Central - Credit for tax charged	(\$2.81)
12/17/2021	Warehouse Cables	Credit for cancelling order	(\$81.56)
12/18/2021	Amzn Mktp Us	161434 - door batteries	\$23.97
12/19/2021	Amzn Mktp Us	161434 - Alarm supplies stock replacement	\$37.00
1/5/2022	Fedex	Mailing fees for speaker return	\$58.67
1/12/2022	Border States Industries	161434 - Alarm stock replacement	\$32.96
		Debit Total USD	\$234.16
		Credit Total USD	(\$84.37)
		Total USD	\$149.79
David Gilbertson			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Menards St. Joseph Mo	164208 - Lake	\$23.92
12/14/2021	Rock Ridge Steel Co	163986 - Truck #776	\$900.00
12/17/2021	Airgas Usa, Llc	135929 - Cylinder lease for welding shop	\$36.81
1/5/2022	Menards St. Joseph Mo	135929 - Welding shop stock replacement	\$13.52
1/6/2022	Menards St. Joseph Mo	165068 - Central	\$15.26
1/10/2022	Rock Ridge Steel Co	165226 - Lake	\$32.00
		Debit Total USD	\$1,021.51
		Credit Total USD	\$0.00
		Total USD	\$1,021.51
Debbie Wattenbarger			
Tran Date	Supplier	Narrative Details	Amount
1/10/2022	Allianz Travel Ins	Saint Joseph Christian Title II Iste conference	\$34.61
1/10/2022	American Air	Saint Joseph Christian Title II Iste conference	\$451.20
		Debit Total USD	\$485.81
		Credit Total USD	\$0.00
		Total USD	\$485.81

Dwayne Tirrell			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Jackson Lawn Equipment	Spreader control for truck #884	\$1,135.02
12/15/2021	Advance Auto Parts #1972	LED replacements for all vehicle maintenance/repairs	\$189.60
12/15/2021	Reed Chevrolet	Mirror for vehicle #905	\$210.69
12/15/2021	Ford Anderson Ford Lincol	Mirror assembly for vehicle #901	\$807.85
12/16/2021	Advance Auto Parts #1972	Marker kit and battery for use on all vehicle maintenance/repairs	\$239.31
12/21/2021	Advance Auto Parts #1972	Exhaust gasket for vehicle #882	\$8.59
12/21/2021	Reed Chevrolet	Repairs to vehicle #882	\$1,481.41
1/3/2022	Advance Auto Parts #1972	Gas injectors and fuel rails for vehicle #816	\$779.26
1/3/2022	Reed Chevrolet	Repairs to vehicle #816	\$878.07
1/4/2022	Advance Auto Parts #1972	Copper lugs and heat shrink tubing for use on all vehicle maintenance/repairs	\$38.82
1/4/2022	Jackson Lawn Equipment	Snowex hydro fluid for all grounds equipment	\$611.64
1/5/2022	Wm Supercenter #560	Radio for vehicle #861	\$78.00
1/6/2022	Bolin Hydraulic Inc	Installation of snowplow on vehicle #884	\$1,043.50
1/11/2022	Bolin Hydraulic Inc	O-rings for snowplow on vehicle #834	\$4.50
1/11/2022	Menards St. Joseph Mo	Keychain flashlights for auto mechanics	\$51.96
1/12/2022	Advance Auto Parts #1972	Battery for vehicle #816	\$138.57
1/12/2022	Advance Auto Parts #1972	Battery for vehicle #886	\$138.57
1/12/2022	Advance Auto Parts #1972	Battery for vehicle #885	\$138.57
1/13/2022	Advance Auto Parts #1972	Brake cleaner, wiper blades, Dex III for use on all vehicle maintenance/repairs	\$488.35
1/14/2022	Todds Tire Service	Tire sensor and dismount/mount and balance for vehicle #904	\$63.00
		Debit Total USD	\$8,525.28
		Credit Total USD	\$0.00
		Total USD	\$8,525.28
Edison Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/11/2022	Maesp	conference	\$389.00
1/14/2022	Holiday Inn Executive Ce	Hotel room for conference	\$107.84
		Debit Total USD	\$496.84
		Credit Total USD	\$0.00
		Total USD	\$496.84

Edison Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Hy-Vee Saint Joseph 1552	cake and flowers for teachers graduating	\$68.99
12/15/2021	Amzn Mktp Us	PI items for Kdg Flip	\$87.68
12/16/2021	Amzn Mktp Us	Planner for next year for Paula	\$5.94
12/16/2021	Hy-Vee Saint Joseph 1552	breakfast for staff/Holiday	\$560.00
12/17/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Dwyer TM	(\$35.98)
12/18/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Dwyer TM	(\$23.30)
12/18/2021	Amazon.Com*4k77f5p43	ice maker to replace broken one in the office	\$129.99
12/19/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Brennan TM	(\$23.30)
12/19/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us brennan TM	(\$35.98)
1/4/2022	Amazon.Com*121a25jc3 Amzn	PI items for Dec Character kids	\$15.21
1/4/2022	Amzn Mktp Us	PI items for Dec Character kids	\$24.87
1/4/2022	Amzn Mktp Us	PI items for Dec Character kids	\$29.98
1/5/2022	Amzn Mktp Us	Dilley TM items for classroom	\$60.23
1/9/2022	Amazon.Com*856eh91i3 Amzn	Dilley TM items for classroom	\$21.94
1/9/2022	Amzn Mktp Us	Morgan TM items for classroom	\$124.51
1/16/2022	Amazon.Com*3w9hy2sj3	Organization for the coat closet	\$30.78
1/16/2022	Amzn Mktp Us	Kiwanis- 10 Blue Med and 10 Blue Lg coats, 5 pkgs of 12 training bras, and 1 pkg of 3	\$699.94
		Debit Total USD	\$1,860.06
		Credit Total USD	(\$118.56)
		Total USD	\$1,741.50
ELLISON ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Pizza Shoppe	stucco dinner after shopping for family	\$78.95
12/16/2021	Big Sky Donuts	incentive for can food drive	\$384.11
12/16/2021	Wal-Mart #0560	items for adopt family	\$497.03
1/4/2022	Rhythm Band Instr	sys for music class	\$395.34
1/14/2022	Wm Supercenter #560	sys for class str lrncoat for st nj	\$90.52
		Debit Total USD	\$1,445.95
		Credit Total USD	\$0.00
		Total USD	\$1,445.95

Ellison Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Wm Supercenter #2994	char kids for december	\$31.09
1/7/2022	Wm Supercenter #2994	clothing for kids	\$207.83
1/9/2022	Amzn Mktp Us	sys for music	\$133.99
1/14/2022	Amzn Mktp Us	mobile height table stand for 6 cross	\$108.89
1/14/2022	Amzn Mktp Us	large multi page stapler for office and teachers lng	\$163.50
		Debit Total USD	\$645.30
		Credit Total USD	\$0.00
		Total USD	\$645.30
Field Elem School			
Tran Date	Supplier	Narrative Details	Amount
1/6/2022	Teacherspayteachers.Com	afund 3rd grade items	\$6.50
1/7/2022	Bulk Bookstore	Instructional - class book sets 6th grade	\$389.40
1/8/2022	Amzn Mktp Us	instructional - building items for spelling bee and office	\$43.61
1/7/2022	Jones School Supply Co.,	Counseling items for room	\$59.64
1/11/2022	Palen Music Center Libert	strings books	\$99.50
1/12/2022	Amzn Mktp Us	instructional \$150 4M	\$44.44
1/12/2022	Amzn Mktp Us	instructional \$150 4M	\$94.53
1/12/2022	Gopher Sport	district PE - items from Gopher sport	\$586.60
		Debit Total USD	\$1,324.22
		Credit Total USD	\$0.00
		Total USD	\$1,324.22
Food Service			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Low Temp Industries Inc	Central steam table gas control.	\$166.84
12/15/2021	Key Refrigeration Spy	Central walk-in freezer repair.	\$385.00
12/21/2021	General Parts, Llc	Benton hot box repair.	\$76.91
12/21/2021	General Parts, Llc	Edison hot box repair.	\$844.45
12/22/2021	General Parts, Llc	Spring Garden convection oven repair.	\$252.36
12/22/2021	General Parts, Llc	Skaith freezer repair.	\$318.75

12/23/2021	Key Refrigeration Spy	Bode walk-in freezer repair.	\$757.20
1/3/2022	Key Refrigeration Spy	Truman walk-in freezer repair.	\$50.51
1/3/2022	Key Refrigeration Spy	Central walk-in freezer repair.	\$303.97
1/4/2022	Key Refrigeration Spy	Box cutter blades for Lafayette.	\$2.80
1/4/2022	Dynamic Industrial	Edison hot box repair.	\$95.00
1/5/2022	Key Refrigeration Spy	Parkway 2 door fridge repair.	\$85.00
1/5/2022	Key Refrigeration Spy	Truman walk-in freezer repair.	\$234.79
1/7/2022	Rwco-St. Joseph-Br09	Benton 3 compartment sink faucet repair.	\$135.59
1/13/2022	Key Refrigeration Spy	Parkway 2 door freezer repair.	\$751.00
		Debit Total USD	\$4,460.17
		Credit Total USD	\$0.00
		Total USD	\$4,460.17
Food Service li			
Tran Date	Supplier	Narrative Details	Amount
1/9/2022	Amazon.Com*be6p27ms3 Amzn	Robidoux dishwasher repair.	\$121.32
1/11/2022	Amzn Mktp Us	Edison convection oven repair & stock.	\$691.84
1/12/2022	Amzn Mktp Us	Edison convection oven & stock.	\$655.72
1/15/2022	Amazon.Com*1b2tn54s3 Amzn	Hosea dishwasher & stock.	\$419.56
		Debit Total USD	\$1,888.44
		Credit Total USD	\$0.00
		Total USD	\$1,888.44
Gene Martin			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Spectrum Paint #86	159610 - Central	\$173.35
12/17/2021	Spectrum Paint #86	154159 - Central	\$34.60
		Debit Total USD	\$207.95
		Credit Total USD	\$0.00
		Total USD	\$207.95
Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount

12/21/2021	Spectrum Paint #86	163481 - Pershing	\$69.20
1/4/2022	Sherwin Williams 707261	165069 - Noyes - CIP #212249	\$111.08
1/6/2022	Spectrum Paint #86	158855 - Lindbergh	\$173.35
1/14/2022	The Home Depot #8984	158855 - Lindbergh	\$24.98
1/14/2022	Spectrum Paint #86	158855 - Lindbergh	\$173.35
		Debit Total USD	\$551.96
		Credit Total USD	\$0.00
		Total USD	\$551.96
Health Services			
Tran Date	Supplier	Narrative Details	Amount
1/9/2022	Amzn Mktp Us	Amazon-water bottles	\$158.94
1/9/2022	Amzn Mktp Us	Amazon-medicine cabinet and storage containers	\$170.97
1/11/2022	Pro-Ed, Inc.	Pro Ed-teaching materials	\$220.00
1/12/2022	Amzn Mktp Us	Amazon-KN95 masks	\$137.97
1/12/2022	School Nurse Supply Inc	School nurse supply-thermometer-probes	\$728.50
		Debit Total USD	\$1,416.38
		Credit Total USD	\$0.00
		Total USD	\$1,416.38
Hillyard Auto Dept			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Oreilly Auto Parts 210	epoxy	\$18.98
12/16/2021	Oreilly Auto Parts 210	parts	\$24.45
12/16/2021	Oreilly Auto Parts 210	parts	\$37.24
12/16/2021	Walgreens #4466	gift cards for student spirit week winners	\$40.00
12/17/2021	Oreilly Auto Parts 210	oil filter	\$7.06
1/5/2022	Oreilly Auto Parts 210	oil and slip add	\$37.47
1/6/2022	Oreilly Auto Parts 210	brake line and flaring tools	\$215.19
1/7/2022	Oreilly Auto Parts 210	oil and oil filter	\$51.58
1/7/2022	Oreilly Auto Parts 210	supplies	\$802.85
1/12/2022	Oreilly Auto Parts 210	sway bar	\$16.16
1/12/2022	Oreilly Auto Parts 210	sensor	\$45.62
1/12/2022	Oreilly Auto Parts 210	oil change supplies for school van	\$52.17
1/13/2022	Oreilly Auto Parts 210	oil filter	\$7.19

1/13/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(\$14.77)
1/13/2022	Oreilly Auto Parts 210	TPMS sensor	\$53.47
1/13/2022	Oreilly Auto Parts 210	supplies	\$791.52
		Debit Total USD	\$2,200.95
		Credit Total USD	(\$14.77)
		Total USD	\$2,186.18
Hillyard Tech Ctr			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Matheson Trigas Igg	welding/cutting gas, argon, oxy, nitrogen	\$401.34
12/16/2021	Walgreens #10725	X-mas cards	\$33.18
12/16/2021	Walgreens #4466	X-mas cards	\$42.78
12/20/2021	Usps Po 2871340508	postage	\$69.60
12/20/2021	Single Source 9092	paint	\$272.76
12/15/2021	National Ffa Organization	FFA jacket	\$74.50
1/4/2022	Amzn Mktp Us	2022 desk calendars	\$68.64
1/3/2022	Wal-Mart #0560	HSA class and lab supplies	\$290.19
1/4/2022	Amzn Mktp Us	sharpies	\$15.72
1/4/2022	Amzn Mktp Us	dry erasers and 13 pocket accordion file organizer	\$34.10
1/4/2022	Rolling Hills Auto Plaz	Rolling Hills Toyota - Mirror replacement on maintenance truck for Casey Housman 1	\$99.25
1/4/2022	Wpy*midwest Auto Care All	registration for J Adams Hi Tech training	\$645.00
1/5/2022	Amzn Mktp Us	dry erase erasers	\$20.64
1/5/2022	Skillsusa Inc	Carpentry TSA tests	\$36.00
1/6/2022	Amzn Mktp Us	desk calendars	\$23.64
1/6/2022	Amzn Mktp Us	sign holder	\$16.89
1/7/2022	Hy-Vee Gas St. Joe 5552	fuel for van to MWSU for conf	\$3.48
1/7/2022	Hy-Vee Gas St. Joe 5552	fuel for van to MWSU conf	\$4.23
1/7/2022	Matheson Trigas Igg	supplies	\$49.71
1/7/2022	Matheson Trigas Igg	norton belt	\$155.28
1/7/2022	Matheson Trigas Igg	Dec gas rental	\$293.41
1/11/2022	Amzn Mktp Us	AC adaptor, microphone cable, and BNC cable	\$207.93
1/13/2022	Key Refrigeration Spy	man water level probe kit harness	\$62.76
1/13/2022	The Lincoln Electric Co	GMAW wire and SMAW electrodes	\$498.00
1/13/2022	Kansas City Steel Supply	steel order	\$682.00
1/14/2022	Key Refrigeration Spy	refrigeration	\$786.00
1/16/2022	Amzn Mktp Us	lip balm kit	\$23.74

1/16/2022	Amzn Mktp Us	supplies	\$61.58
		Debit Total USD	\$4,972.35
		Credit Total USD	\$0.00
		Total USD	\$4,972.35
Hillyard Tech Ctr li			
Tran Date	Supplier	Narrative Details	Amount
1/10/2022	Lowes #00305	shed materials	\$2,056.06
1/10/2022	Lowes #00305	shed materials for J Purdy	\$2,832.58
		Debit Total USD	\$4,888.64
		Credit Total USD	\$0.00
		Total USD	\$4,888.64
Hillyard Tech Ctr lii			
Tran Date	Supplier	Narrative Details	Amount
1/7/2022	021 Keystone Automotive	wax, grease, paint, and mask respirator	\$215.83
1/7/2022	021 Keystone Automotive	supplies	\$463.48
1/13/2022	Dollartree	Hero basket thank you's	\$24.00
1/13/2022	021 Keystone Automotive	hand pads and micron filters	\$228.23
1/14/2022	021 Keystone Automotive	primer hardener	\$159.98
		Debit Total USD	\$1,091.52
		Credit Total USD	\$0.00
		Total USD	\$1,091.52
Hosea School li			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Midwest Symposium Bd	Hosea PDC-registration for R Atkins	\$180.00
12/17/2021	Midwest Symposium Bd	Bdlg PD - registration for Pease-Midwest Symposium for Leadership in Behavior Diso	\$180.00
12/18/2021	Amzn Mktp Us	Instructional fund- Bohot classroom supplies	\$32.97
12/23/2021	Amazon.Com*je7nu02f3	Downtown Library fund - books for library	\$15.80
1/4/2022	Amzn Mktp Us	Instructional fund - 4 stools for Mikesch	\$183.92
1/6/2022	Amzn Mktp Us	General fund - ASG for Cunningham - supplies for grant	\$295.14
1/6/2022	The Bookies Bookstore	Hosea Library fund - books for library	\$350.00

1/9/2022	Wal-Mart #0560	Coats for Kids fund-coats and clothes for students	\$378.78
1/14/2022	Teacherspayteachers.Com	Instructional fund - Peters/Dwyer classroom supplies	\$72.50
		Debit Total USD	\$1,689.11
		Credit Total USD	\$0.00
		Total USD	\$1,689.11
Human Resources			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Mo Dept Of Health	fcsr background	\$15.25
12/18/2021	Amzn Mktp Us	amazon supplies	\$40.89
12/20/2021	Identogo - Mo Fingerprint	fingerprints	\$42.75
12/22/2021	Identogo - Mo Fingerprint	fingerprints	\$42.75
1/4/2022	Mo Dept Of Health	fcsr background	\$15.25
1/4/2022	Identogo - Mo Fingerprint	fingerprints	\$42.75
1/4/2022	Identogo - Mo Fingerprint	fingerprints	\$42.75
1/10/2022	Mo Dept Of Health	fcsr background	\$15.25
1/12/2022	Identogo - Mo Fingerprint	fingerprints	\$42.75
		Debit Total USD	\$300.39
		Credit Total USD	\$0.00
		Total USD	\$300.39
HYDE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
1/5/2022	Amazon.Com*d07hu7p83 Amzn	incentives for positive behavior	\$19.60
1/5/2022	Simple Simons Pizza	Character kid lunch	\$52.99
1/5/2022	Jones School Supply Co.,	positive behavior incentives	\$79.91
1/6/2022	Amzn Mktp Us	classroom supplies	\$52.99
1/7/2022	Amzn Mktp Us	Classroom Supplies	\$35.00
1/8/2022	Amazon.Com*4v4w58613 Amzn	supplies	\$24.29
1/9/2022	Amzn Mktp Us	classroom supplies	\$36.99
1/9/2022	Amzn Mktp Us	Classroom supplies	\$54.90
1/9/2022	Amazon.Com*7p0tg4m33 Amzn	classroom supplies	\$83.96
1/12/2022	Amzn Mktp Us	Charger for Ipad	\$24.80
1/15/2022	Amazon.Com*6230h2lh3	Containers for behavior incentives	\$50.23
		Debit Total USD	\$515.66

		Credit Total USD	\$0.00
		Total USD	\$515.66
James Worth			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$100.20
12/15/2021	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$110.70
12/15/2021	Supplyhouse.Com	164243 - Skaith	\$176.46
12/15/2021	Trane Supply-113713	164243 - Skaith	\$650.27
12/17/2021	Baker Distributing #664	164031 - Noyes - CIP #212249	\$3,137.88
12/20/2021	Supplyhouse.Com	164031 - Noyes - CIP #212249	\$58.40
12/20/2021	Key Refrigeration Spy	162351 - Tool for HVAC technician	\$120.60
12/21/2021	Westlake Hardware #016	159555 - Truman	\$28.00
1/3/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$432.70
1/3/2022	Northstock, Inc.	164031 - Noyes - CIP #212249	\$1,268.79
1/4/2022	Key Refrigeration Spy	165060 - Eugene Field	\$19.53
1/4/2022	Key Refrigeration Spy	165060 - Eugene Field	\$131.60
1/4/2022	Westlake Hardware #016	159555 - Truman	\$27.15
1/5/2022	Jamieson Machine	165156 - Maintenance building	\$24.12
1/5/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$35.25
1/5/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	\$125.91
1/4/2022	Westlake Hardware #016	159555 - Truman - Credit for unauthorized donation charge	(\$28.00)
1/5/2022	Menards St. Joseph Mo	164031 - Noyes - CIP #212249	\$21.86
1/6/2022	Key Refrigeration Spy	165156 - Maintenance building	\$39.50
1/7/2022	Sq *seaman And Schuske Me	164031 - Noyes - CIP #212249	\$3,473.00
1/10/2022	Westlake Hardware #016	164031 - Noyes - CIP #212249	\$40.97
1/11/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$1,896.14
1/13/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	\$17.76
1/14/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	\$23.54
1/14/2022	Jack Horner Machinery	164031 - Noyes - CIP #212249	\$245.00
1/14/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	\$287.01
		Debit Total USD	\$12,492.34
		Credit Total USD	(\$28.00)
		Total USD	\$12,464.34
Jason Stubbs			

Tran Date	Supplier	Narrative Details	Amount
1/10/2022	Norris Quarries Breit	Rock for Truman and Robidoux	\$113.25
		Debit Total USD	\$113.25
		Credit Total USD	\$0.00
		Total USD	\$113.25
Jeffrey Buttz			
Tran Date	Supplier	Narrative Details	Amount
1/3/2022	Menards St. Joseph Mo	155873 - Replacement spouts for grounds crew snow removal	\$32.97
1/7/2022	Menards St. Joseph Mo	149214 - knee pads for grounds crew use	\$83.97
		Debit Total USD	\$116.94
		Credit Total USD	\$0.00
		Total USD	\$116.94
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
1/7/2022	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	\$87.33
		Debit Total USD	\$87.33
		Credit Total USD	\$0.00
		Total USD	\$87.33
Kaleb Sargent			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	The Home Depot #8984	Floor dry for Hosea and Hyde	\$13.96
12/16/2021	Hillyard Inc Kansas City	Air freshener dispensers for Early Learning Center	\$107.64
12/16/2021	Office Depot #610	Multi-year stamp for maintenance office use	\$9.69
12/16/2021	Menards St. Joseph Mo	Flashlights for Skaith facilities staff	\$17.99
12/16/2021	Menards St. Joseph Mo	Credit for merchandise return (overcharged)	(\$59.98)
12/16/2021	Menards St. Joseph Mo	Magic erasers and flashlights for Skaith facilities staff	\$71.45
12/17/2021	Ground Round Grill & Bar	Warehouse employee appreciation lunch	\$170.00
1/12/2022	Hy-Vee Saint Joseph 1552	Water for Hillyard during boil order	\$44.85
		Debit Total USD	\$435.58

		Credit Total USD	(\$59.98)
		Total USD	\$375.60
Kelly Meyer			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Hy-Vee Saint Joseph 1552	Grounds department employee appreciation lunch	\$226.90
12/17/2021	Hy-Vee Saint Joseph 1552	Grounds department employee appreciation lunch (without tax)	\$210.00
12/17/2021	Hy-Vee Saint Joseph 1552	Credit for tax charged	(\$226.90)
12/21/2021	Conoco - St Joe Petroleum	Maintenance fuel	\$3,636.45
		Debit Total USD	\$4,073.35
		Credit Total USD	(\$226.90)
		Total USD	\$3,846.45
Kevin Tracy			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Redline Trailers	Grease caps for grounds trailers	\$40.38
12/14/2021	Ford Anderson Ford Lincol	Credit for core return from repairs to vehicle #833	(\$120.00)
12/16/2021	Advance Auto Parts #1972	Air filter for vehicle #882	\$17.48
12/22/2021	Fastenal Company 01mostj	Vehicle supplies for stock replacement	\$40.01
1/3/2022	Bolin Hydraulic Inc	Swivel and hoses for grounds bobcat repairs	\$51.63
1/5/2022	Tractor-Supply-Co #0345	Hand truck tires for grounds	\$88.98
1/6/2022	Ford Anderson Ford Lincol	Damper assembly for vehicle #827	\$11.40
1/6/2022	Ford Anderson Ford Lincol	Parts for vehicle #827 repairs	\$167.62
1/7/2022	Advance Auto Parts #1972	Halogen headlamps for all vehicle repairs	\$76.80
1/7/2022	Todds Tire Service	New tires for vehicle #882	\$956.00
1/10/2022	Interstate Batteries O	Batteries and cable for scissor lift	\$676.95
1/11/2022	Jackson Lawn Equipment	Blades for grounds mowing equipment	\$1,018.37
1/12/2022	Advance Auto Parts #1972	Oil filters for mechanic garage stock replacement	\$11.52
1/12/2022	Advance Auto Parts #1972	Oil filters for mechanic garage stock replacement	\$25.08
		Debit Total USD	\$3,182.22
		Credit Total USD	(\$120.00)
		Total USD	\$3,062.22
Kim Siela			

Tran Date	Supplier	Narrative Details	Amount
1/12/2022	Wal-Mart #2994	Clothes and supplies for FIT families.	\$78.96
		Debit Total USD	\$78.96
		Credit Total USD	\$0.00
		Total USD	\$78.96
KYLE CONSOLVER			
Tran Date	Supplier	Narrative Details	Amount
12/20/2021	Menards St. Joseph Mo	164877 - Hyde	\$33.85
1/12/2022	Pioneer Material Inc	164770 - Central	\$470.00
		Debit Total USD	\$503.85
		Credit Total USD	\$0.00
		Total USD	\$503.85
Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Wal-Mart #0560	Incentives to promote positive behaviors for students that work with the BI.	\$106.85
12/17/2021	Chick-Fil-A #02258	meals for wrestlers while out of town for a tournament	\$43.06
12/17/2021	Chick-Fil-A #02258	meals for wrestlers while out of town for a tournament	\$54.09
12/17/2021	Chick-Fil-A #02258	meals for wrestlers while out of town for a tournament	\$63.00
12/18/2021	Phillips 66 - Fastgas #7	fuel for vans to travel to an away tournament	\$61.81
12/18/2021	Phillips 66 - Fastgas #7	fuel for vans to travel to an away tournament	\$66.83
12/28/2021	Noodles & Co 7008	meals for wrestlers while out of town for a tournament	\$21.80
12/28/2021	Wendys 0020	meals for wrestlers while out of town for a tournament	\$18.96
12/28/2021	Speedys #7	fuel for vans transporting athletes	\$75.00
12/29/2021	Panda Express #2433	meals for athletes while at an away tournament	\$29.75
12/29/2021	Subway 21295	meals for wrestlers while out of town for a tournament	\$40.75
12/30/2021	Panda Express #2433	Meals for athletes while away at a tournament.	\$15.80
12/30/2021	Culvers Of Columbia	meals for wrestlers while out of town for a tournament	\$31.56
12/30/2021	McDonalds F6264	meals for wrestlers while out of town for a tournament	\$59.39
12/30/2021	Bp#1698323shrija Mart	fuel for vans to travel to an away tournament	\$65.30
12/30/2021	Candlewood Suites Hotel	hotel for wrestlers while at an away tournament	\$223.24
12/30/2021	Candlewood Suites Hotel	hotel for wrestlers while away at out of town tournament	\$223.24
12/30/2021	Candlewood Suites Hotel	hotel for wrestlers while at an away tournament	\$237.40

1/6/2022	Subway 6381	meals for athletes while traveling to away game	\$199.80
1/7/2022	Wm Supercenter #560	Snacks for testing	\$168.20
1/10/2022	Chipotle 0669	Lunch for LHS SRO- Law Enforcement Officer Appreciation Day	\$16.15
1/10/2022	McAlisters Deli 415	Meals for athletes while traveling to away game.	\$97.35
1/11/2022	Candlewood Suites Hotel	Credit Voucher Candlewood Suites Hotel-tax reimbursed	(\$15.76)
1/11/2022	Candlewood Suites Hotel	Credit Voucher Candlewood Suites Hotel-tax reimbursed	(\$15.76)
1/12/2022	Milesplit	Track tracking for athletes	\$150.00
1/12/2022	McAlisters Deli 415	Meals for away game	\$97.35
1/13/2022	J.W. Pepper	extra sheet scores for competition	\$150.99
1/14/2022	McAlisters Deli 415	Meals for students while traveling to away game	\$110.37
		Debit Total USD	\$2,428.04
		Credit Total USD	(\$31.52)
		Total USD	\$2,396.52
Lafayette High Sch			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Hy-Vee Saint Joseph 1552	almond bark for class	\$35.88
12/17/2021	Southwes	3D Coaching Training for high school Athletic directors, Gilpin, Goodwin and Lau on 1	\$246.96
12/17/2021	Southwes	3D Coaching Training for high school Athletic directors, Gilpin, Goodwin and Lau on 1	\$246.96
12/17/2021	Southwes	3D Coaching Training for high school Athletic directors, Gilpin, Goodwin and Lau on 1	\$246.96
12/21/2021	Amzn Mktp Us	Markers and other props for school musical.	\$87.27
1/5/2022	Amzn Mktp Us	Hot plates and burner, replacing gas removal in the lab	\$749.90
1/5/2022	Amzn Mktp Us	iPad cases, alcohol cleaning pads, Timekettle Translator device	\$1,559.28
1/8/2022	Amzn Mktp Us	Office/Secretary supplies	\$265.41
1/10/2022	Amzn Mktp Us	Office/Secretary supplies/Easel for Shaon	\$10.99
1/10/2022	Amzn Mktp Us	Printer	\$94.99
1/12/2022	Eastbay Inc	Credit Voucher Eastbay Inc-shoe return	(\$98.00)
1/12/2022	Amzn Mktp Us	Coffee for staff and visitors	\$98.83
1/12/2022	Amzn Mktp Us	driveline plyocare weighted training baseballs	\$279.95
1/12/2022	Eastbay Inc	Credit Voucher Eastbay Inc-returned items credited back	(\$694.00)
1/13/2022	Amzn Mktp Us	softball training harness, hitting and pitcher training adds 4-7 mph batting power/pit	\$299.97
1/13/2022	Drury Inns	3DI Coaching Orlando Conference	\$427.47
1/13/2022	Drury Inns	3DI Coaching Orlando Conference	\$427.47
1/14/2022	Amzn Mktp Us	Counselor appreciation	\$29.14
1/14/2022	Theparkingspot-225rc	3DI Coaching Orlando Conference	\$53.33
1/15/2022	Amazon.Com*lf0mv7ps3 Amzn	A Day at The Bookstore puzzle	\$14.50

1/15/2022	Amzn Mktp Us	Items for S&D tournament	\$133.25
1/15/2022	Amzn Mktp Us	Items for S&D tournament	\$216.21
		Debit Total USD	\$5,524.72
		Credit Total USD	(\$792.00)
		Total USD	\$4,732.72
Lafayette High Sch 3			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Subway 6381	Meals for team while traveling to an away game.	\$139.80
12/23/2021	Wm Supercenter #560	Supplies for athletes while away at an out of town tournament.	\$251.89
12/27/2021	Chilis Joplin	Meals for athletes while away at Neosho tournament.	\$178.01
12/27/2021	Qt 247	Fuel for van to transport athletes to Neosho tournament	\$40.56
12/30/2021	Caseys Gen Store 2869	Fuel for van to transport athletes to Neosho tournament	\$37.92
1/3/2022	Phillips 66 - Fastgas #7	Fuel for van to transport athletes to Neosho tournament	\$50.35
1/9/2022	Wm Supercenter #2994	Butane fuel cartridges for burners due to propane source being capped.	\$29.70
1/11/2022	Phillips 66 - Fastgas #7	Fuel for van	\$10.42
1/12/2022	Wal-Mart #2994	Items for family in need due to house fire.	\$15.30
1/13/2022	Jaeger Sports Inc	training and rehab bands	\$331.00
		Debit Total USD	\$1,084.95
		Credit Total USD	\$0.00
		Total USD	\$1,084.95
Lafayette High Sch 4			
Tran Date	Supplier	Narrative Details	Amount
12/23/2021	Render Auto Glass	Shelves for trophy cases	\$182.72
12/27/2021	Goin Postal - Saint Josep	returning unused items from the school musical	\$57.17
12/28/2021	Super 8	Hotel for admin for supervision at away tournament.	\$145.20
1/3/2022	National Speech Debate A	Prepaid lifetime membership	\$400.00
1/7/2022	Dominos 1534	Meals for students while at an all day competition in Grain Valley.	\$64.91
1/10/2022	Wal-Mart #2994	Food for Community Training Program and rewards for good behavior	\$128.44
1/12/2022	Lowes #00305	biscuits and cut board oil	\$53.76
		Debit Total USD	\$1,032.20
		Credit Total USD	\$0.00
		Total USD	\$1,032.20

LAFAYETTE HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
12/11/2021	Best Western Hotels	Credit Voucher Best Western Hotels-over charge, refunded	(\$623.00)
12/11/2021	Best Western Hotels	Credit Voucher Best Western Hotels-overcharge-refunded	(\$623.00)
12/14/2021	Belt Entertainment Llc	Students went bowling for Bowling Unit	\$48.00
12/14/2021	Best Western Hotels	Wrestlers hotel stay in Independence MO 12/10-12/12	\$691.46
12/15/2021	Dickssportinggoods.Com	Misc items for coaches	\$460.86
12/16/2021	Performance Health Sup	supplies for Athletic Trainer-LC	\$199.75
12/17/2021	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029-tax refunded from order with accessories	(\$35.91)
12/18/2021	Best Western Hotels	Hotel while away at wrestling tournament	\$747.39
12/30/2021	Speedys #2	Fuel for van to transport athletes to Neosho tournament	\$38.46
12/30/2021	Speedys #2	Fuel for van to transport athletes to Neosho tournament	\$38.75
12/30/2021	Kum&go 0454 Joplin	Fuel for van to transport athletes to Neosho tournament	\$58.66
12/30/2021	Kum&go 0454 Joplin	Fuel for van to transport athletes to Neosho tournament	\$59.27
1/4/2022	Pmc Supplies Llc	50lbs of quick cast sand casting clay	\$105.25
1/6/2022	Speedys #2	Fuel for van	\$19.34
1/11/2022	Wal-Mart #0560	Items for staff appreciation.	\$233.34
		Debit Total USD	\$2,700.53
		Credit Total USD	(\$1,281.91)
		Total USD	\$1,418.62
Laurie Christiansen			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Wm Supercenter #560	Clothes' and supplies for FIT families	\$201.95
12/16/2021	Dollartree	Supplies for FIT families	\$17.00
1/5/2022	Wm Supercenter #560	Supplies for FIT families	\$83.84
1/5/2022	Wal-Mart #0560	Supplies for FIT families	\$280.59
1/13/2022	Tj Maxx #1003	Clothes/Supplies for FIT students	\$38.61
1/13/2022	Old Navy US 3781	Supplies for FIT students	\$316.37
1/13/2022	Old Navy US 3781	Supplies for FIT students	\$317.13
		Debit Total USD	\$1,255.49
		Credit Total USD	\$0.00
		Total USD	\$1,255.49

LINDBERGH ADMIN			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Wal-Mart #2994	Walmart 12/15/21 Fruit, Playdough, headphones. JDavison	\$54.27
12/20/2021	Wal-Mart #2994	Walmart 12/20/21 Calculators, envelopes, batteries. JDavison	\$57.51
12/21/2021	Usps Po 2871340508	USPS 12/21/21 Christmas Letters. John Davison	\$34.80
12/27/2021	#69 Lakeshore Learning	Lakeshore 12/27/21 books, games, border. JDavison	\$84.86
1/5/2022	Maesp	MAESP 1/5/21 Registration. EW.	\$389.00
1/9/2022	Amzn Mktp Us	Amazon 1/6/22 Books. JDavison	\$82.94
1/10/2022	Amazon.Com*ak4n15w63	Amazon 1/6/22 Books. JDavison	\$29.96
1/10/2022	Amzn Mktp Us	Amazon 1/6/21 Books for tutoring. JDavison	\$1,191.35
1/12/2022	Amazon.Com*ex2id20h3	Amazon 1/6/21 Books for tutoring. JDavison	\$7.49
1/12/2022	Teacherspayteachers.Com	Teachers Pay teachers 1/11/22 Syllable types instruction poster. SWilson	\$11.00
1/12/2022	Sq *love & Frosting Bakes	Love & Frosting Cupcakes 1/12/22 Cupcakes for staff. JDavison	\$130.00
1/14/2022	Moasbo	MOASBO 1/14/22 Conference. JDavison	\$200.00
1/17/2022	Udemy: Online Courses	Udemy 1/16/22 Google sheets class. JDavison	\$18.99
		Debit Total USD	\$2,292.17
		Credit Total USD	\$0.00
		Total USD	\$2,292.17
LINDBERGH ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Amzn Mktp Us	Amazon 12/8/21 Letters. CHaynie	\$8.99
12/16/2021	Amzn Mktp Us	Amazon 12/16/21 wrist bands for walkies. JDavidson	\$11.98
1/4/2022	Gopher Sport	Gopher 1/4/21 PE equipment. CM.	\$848.94
1/5/2022	Amzn Mktp Us	Amazon 1/5/21 Stamp for Eric White.	\$22.00
1/12/2022	Walmart.Com Aa	Walmart 1/7/22 Items for PBIS store. JDavison	\$126.09
1/16/2022	Amzn Mktp Us	Amazon 1/16/22 Trash grabbers. AWebster	\$59.97
		Debit Total USD	\$1,077.97
		Credit Total USD	\$0.00
		Total USD	\$1,077.97
Maintenance I			
Tran Date	Supplier	Narrative Details	Amount

12/14/2021	Sprint Lumber, Inc.	163998 - Noyes - CIP #212249	\$2,156.87
1/3/2022	Porters Of Elwood	163998 - Noyes - CIP #212249	\$2,225.38
1/11/2022	Altec Industries	Truck #888 annual inspection and maintenance	\$2,806.00
1/13/2022	Lowes #01078	Snow blowers for use at schools by facilities staff	\$2,198.00
		Debit Total USD	\$9,386.25
		Credit Total USD	\$0.00
		Total USD	\$9,386.25
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Westlake Hardware #016	164069 - Benton	\$27.95
		Debit Total USD	\$27.95
		Credit Total USD	\$0.00
		Total USD	\$27.95
Mark Twain Admin			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	School Specialty Llc	Art Materials	\$25.20
12/17/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(\$25.20)
		Debit Total USD	\$25.20
		Credit Total USD	(\$25.20)
		Total USD	\$0.00
Mark Twain Admin			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Debit Adjustment - School Specialty Llc	Debit Adjustment School Specialty Llc	\$25.20
12/3/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(\$96.00)
		Debit Total USD	\$25.20
		Credit Total USD	(\$96.00)
		Total USD	(\$70.80)
Mark Twain Elem Sch			

Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Little Caesars 0597 0001	Staff PD	\$59.50
12/19/2021	Amazon.Com*9h75w8au3 Amzn	Library Materials	\$106.08
1/3/2022	Little Caesars 0597 0001	Staff PD	\$58.64
1/6/2022	Amzn Mktp Us	Eagles Nest PBIS	\$120.45
1/12/2022	Ok Trophy Award And Gifts	Ok Trophy -Spelling Bee Awards	\$50.80
1/16/2022	Amzn Mktp Us	Classroom/Office Supplies	\$37.28
		Debit Total USD	\$432.75
		Credit Total USD	\$0.00
		Total USD	\$432.75
Merle Grimm			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Key Refrigeration Spy	164795 - Maintenance building	\$34.46
12/16/2021	Northstock, Inc.	164716 - Pear street warehouse	\$100.99
12/17/2021	Key Refrigeration Spy	164809 - Hosea	\$18.31
12/20/2021	St. Joseph Winsupply	164652 - Hosea	\$357.33
12/21/2021	8370 American	164652 - Hosea	\$4.40
12/22/2021	Dynamic Industrial	164795 - Maintenance building	\$65.00
12/22/2021	Rwco-St. Joseph-Br09	164795 - Maintenance building	\$273.59
1/3/2022	Key Refrigeration Spy	164842 - Spring Garden	\$26.93
1/3/2022	Oconnor Company Inc	164992 - Lake	\$134.26
1/3/2022	Key Refrigeration Spy	165185 - Lafayette	\$166.28
1/4/2022	8370 American	165036 - Central	\$141.20
1/4/2022	Rwco-St. Joseph-Br09	165036 - Central	\$14.55
1/4/2022	8370 American	165036 - Central	\$33.60
1/4/2022	Rwco-St. Joseph-Br09	165036 - Central	\$293.81
1/5/2022	Key Refrigeration Spy	165036 - Central	\$13.60
1/5/2022	Key Refrigeration Spy	165024 - Spring Garden	\$393.00
1/7/2022	Key Refrigeration Spy	165171 - Hosea	\$463.80
1/10/2022	Key Refrigeration Spy	165202 - Hosea	\$7.74
1/10/2022	Key Refrigeration Spy	165202 - Hosea	\$12.27
1/11/2022	Key Refrigeration Spy	165185 - Lafayette	\$139.00
1/13/2022	Advance Auto Parts #1972	165243 - Lake	\$55.83
		Debit Total USD	\$2,749.95
		Credit Total USD	\$0.00

		Total USD	\$2,749.95
Michael Ty Glascock			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Orscheln St Joseph 53	164615 - Lindbergh	\$73.79
12/15/2021	Lowes #00305	164615 - Lindbergh	\$77.32
12/21/2021	Lowes #00305	164778 - Lindbergh	\$52.98
12/21/2021	Menards St. Joseph Mo	164778 - Lindbergh	\$32.57
1/6/2022	Lowes #00305	164531 - Eugene Field	\$36.98
		Debit Total USD	\$273.64
		Credit Total USD	\$0.00
		Total USD	\$273.64
Myles McLaughlin			
Tran Date	Supplier	Narrative Details	Amount
1/6/2022	The Home Depot #8984	Hole saws for grounds crew use for Lake playground	\$69.94
		Debit Total USD	\$69.94
		Credit Total USD	\$0.00
		Total USD	\$69.94
Oak Grove Admin			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wal-Mart #0560	Supplies/Behavior Resources	\$64.91
1/14/2022	Amzn Mktp Us	Supplies	\$279.90
		Debit Total USD	\$344.81
		Credit Total USD	\$0.00
		Total USD	\$344.81
OAK GROVE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Little Caesars 0597-0003	CounselingAttached Receipt 12/21/21	\$38.85
1/8/2022	Gopher Sport	Supplies	\$2,131.69

1/10/2022	Sp * Specialkidscompan	Supplies	\$44.74
1/11/2022	Wm Supercenter #560	ESOL Testing Incentives	\$39.32
1/11/2022	Wm Supercenter #560	Supplies	\$171.90
		Debit Total USD	\$2,426.50
		Credit Total USD	\$0.00
		Total USD	\$2,426.50
Parkway Administrator			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Pizza Hut 033695	S Haynes Pizza Hut Christmas Lunch for Staff 12/15/2021	\$131.85
		Debit Total USD	\$131.85
		Credit Total USD	\$0.00
		Total USD	\$131.85
Parkway Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Big Sky Donuts	S Haynes Big Sky Donuts for Staff	\$58.13
12/15/2021	Wm Supercenter #2994	E Garr Walmart Clothing for students	\$276.98
12/17/2021	Hy-Vee Saint Joseph 1552	Hyvee Christmas Meals for Adopt-A-Family Eli Garr	\$189.99
1/6/2022	Wal-Mart #2994	Walmart S Haynes Treats for Subs	\$46.06
1/6/2022	Wal-Mart #2994	E Garr Walmart Kiwanis Coats for Students	\$472.66
1/9/2022	Amzn Mktp Us	Amazon S Haynes Headphones for students	\$284.95
1/12/2022	Paypal	Jen Romeiser, Pathways to Reading, Vowel Town Chart X6, 1-12-22	\$52.80
		Debit Total USD	\$1,381.57
		Credit Total USD	\$0.00
		Total USD	\$1,381.57
Patrick Davis			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	The Home Depot #8984	Plywood, dremel bit and spray paint	\$29.63
12/21/2021	Menards St. Joseph Mo	8" adjustable access pane	\$11.98
12/22/2021	Menards St. Joseph Mo	Tools for district tech installations	\$48.26
		Debit Total USD	\$89.87

		Credit Total USD	\$0.00
		Total USD	\$89.87
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Menards St. Joseph Mo	163819 - Central	\$11.96
12/15/2021	Echo Electric Supply - St	163819 - Central	\$630.45
12/17/2021	Echo Electric Supply - St	164074 - Noyes - CIP #212249	\$31.08
12/17/2021	8370 American	164074 - Noyes - CIP #212249	\$1,086.79
12/20/2021	Menards St. Joseph Mo	164745 - Spring Garden	\$23.09
1/3/2022	Echo Electric Supply - St	164745 - Hillyard	\$66.96
1/3/2022	Echo Electric Supply - St	163456 - Bode	\$93.15
1/3/2022	Echo Electric Supply - St	164745 - Hillyard	\$142.61
1/4/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	\$1,011.24
1/4/2022	8370 American	164074 - Noyes - CIP #212249	\$1,750.00
1/4/2022	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	\$40.19
1/6/2022	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	\$47.54
1/6/2022	8370 American	164074 - Noyes - CIP #212249	\$758.77
1/7/2022	8370 American	164074 - Noyes - CIP #212249	\$2,645.10
1/12/2022	Echo Electric Supply - St	164847 - Hillyard	\$220.38
1/13/2022	Echo Electric Supply - St	164847 - Hillyard	\$56.40
1/13/2022	Echo Electric Supply - St	164847 - Hillyard	\$529.10
1/14/2022	Echo Electric Supply - St	164847 - Hillyard	\$143.12
		Debit Total USD	\$9,287.93
		Credit Total USD	\$0.00
		Total USD	\$9,287.93
Paul Sample			
Tran Date	Supplier	Narrative Details	Amount
1/6/2022	Echo Electric Supply - St	164090 - Skaith	\$13.65
1/6/2022	Echo Electric Supply - St	164090 - Skaith	\$57.25
1/11/2022	Echo Electric Supply - St	164841 - Spring Garden	\$117.80
1/12/2022	Echo Electric Supply - St	165177 - Lake	\$76.14
1/13/2022	Interstate All Battery	165046 - Benton	\$139.10
		Debit Total USD	\$403.94

		Credit Total USD	\$0.00
		Total USD	\$403.94
Pershing Admin			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Walmart.Com Aa	Drinks for Winterfest	\$55.00
		Debit Total USD	\$55.00
		Credit Total USD	\$0.00
		Total USD	\$55.00
Pershing Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amazon.Com*a86dl9sq3 Amzn	Mathematical Mindset	\$11.99
12/16/2021	Target 00019778	Juices for Winterfest	\$23.56
12/16/2021	Wal-Mart #0560	Donuts for Winterfest-PTA will reimburse	\$103.48
12/17/2021	Sonic #1283	Sonic Drinks for Staff	\$41.52
12/17/2021	Ground Round Grill & Bar	Christmas Party for Staff	\$204.00
1/1/2022	Ssl Ecomm	Art Supplies	\$457.66
1/4/2022	Amazon.Com*id35b4xv3	Books-uncovering the logic of English and A fresh look at Phonics	\$39.46
1/8/2022	Amzn Mktp Us	Book-speech to print	\$25.29
1/13/2022	Wm Supercenter #560	Coat	\$39.98
1/15/2022	Draphix/Teacher Direct	Teacher Direct-supplies	\$93.28
1/16/2022	Amzn Mktp Us	Smile face Stamps	\$29.97
		Debit Total USD	\$1,070.19
		Credit Total USD	\$0.00
		Total USD	\$1,070.19
Pickett Administrator			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Target 00019778	math literacy	\$229.91
1/11/2022	Amzn Mktp Us	supplies	\$101.22
1/14/2022	Panera Bread #202381	building PD	\$50.35
		Debit Total USD	\$381.48

		Credit Total USD	\$0.00
		Total USD	\$381.48
Pickett Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Hy-Vee Saint Joseph 1552	Bird House	\$41.97
12/15/2021	Wm Supercenter #2994	Bird house	\$145.15
12/17/2021	Sonic #5973	incentives	\$5.43
12/17/2021	Sq *country Cookie Llc	character crew	\$17.98
12/18/2021	Amzn Mktp Us	teacher allotment	\$15.97
12/18/2021	Amzn Mktp Us	supplies	\$30.99
12/20/2021	Hobby Lobby Ecomm	supplies	\$74.10
1/5/2022	Wal-Mart #2994	supplies	\$6.98
1/5/2022	Wm Supercenter #2994	incorrect charge	\$143.20
1/5/2022	Scholastic, Inc.	scholastic	\$2,118.62
1/5/2022	Wal-Mart #2994	coats for kids	\$106.08
1/5/2022	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994	(\$143.20)
1/6/2022	Amzn Mktp Us	birthday incentives	\$200.43
1/6/2022	Wal-Mart #2994	supplies	\$30.64
1/10/2022	Walmart.Com Aa	incorrect charge	\$122.13
1/14/2022	Walmart.Com Aa	incorrect charge	\$8.26
1/14/2022	Walmart.Com Aa	incorrect charge	\$34.97
1/14/2022	Amzn Mktp Us	classroom incentives	\$59.01
		Debit Total USD	\$3,161.91
		Credit Total USD	(\$143.20)
		Total USD	\$3,018.71
Robidoux Middle Sch 2			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Wm Supercenter #560	Credit Voucher Wm Supercenter #560	(\$81.15)
12/15/2021	Sq *national Academic Qui	NAQT - New questions for Academic team - Douglas J Snider	\$119.00
12/20/2021	In *midwest Advertising S	Midwest Advert. - Girls basketball shirts (5) Tonya Sharp	\$100.00
1/4/2022	Midwest Symposium Bd	Midwest Symposium Professional Development Kaitlyn Brown	\$195.00
1/10/2022	Amzn Mktp Us	Amazon Library Tissue Paper M Corey	\$22.91
1/10/2022	Amzn Mktp Us	Amazon Library Supplies MTTs M Corey	\$345.74

1/13/2022	First Book	FIRST BOOK LIBRARY BOOKS	\$1,231.20
		Debit Total USD	\$2,013.85
		Credit Total USD	(\$81.15)
		Total USD	\$1,932.70
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Abelardos Mexican St Joe	Mark W - Tacos for staff luncheon	\$20.00
12/14/2021	Abelardos Mexican St Joe	Mark W - Tacos for staff luncheon	\$60.00
12/15/2021	Wm Supercenter #560	Annie Ray - Walmart - Adopt a family - Clothes, etc.	\$123.51
12/16/2021	Tj Maxx #1003	TJ Maxx - Annie Ray - Adopt a Family - Clothes, etc.	\$104.92
12/17/2021	Little Caesars 0597-0003	Little Caesar's - Kelsey Davis - Student incentive Pizza and Pepsi	\$29.70
12/17/2021	Missouri Glass	Missouri Glass - 2 sheets of plexy 40"X70" - Micah Green	\$291.60
12/20/2021	Mo Assoc. Of School Admi	MASA - Mark Weis - Ed Counsel Legal Guide	\$25.00
1/7/2022	Five Below 823	Five Below - Hygiene, hair brushes, combs - Annie Ray	\$22.75
1/7/2022	Little Caesars 0597-0003	Little Caesars - End of season awards ceremony - Pizza - Tonya Sharp	\$33.30
1/7/2022	Famousfootwear#2456	Famous Footwear - Shoes for students - Annie Ray	\$34.99
1/7/2022	Amazon.Com*h22eb5yu3 Amzn	Amazon Library Catalog Rack M Corey	\$43.43
1/7/2022	Old Navy US 3781	V - Old Navy - Clothes for students - Annie Rau	\$82.28
1/7/2022	Amazon.Com*h70ta2h63 Amzn	Amazon - Desk Scanner for finance secretary - Donna Stegall request	\$99.99
1/10/2022	Amzn Mktp Us	Amazon Library Stickers and Games M Corey	\$107.43
1/10/2022	Demco Inc	DEMCO LIBRARY BOOKS	\$86.90
1/11/2022	Amzn Mktp Us	Title Annie Ray Earbuds pencils	\$344.78
1/12/2022	Paypal	FASE INC BOOKS FOR MRS HILE	\$215.65
1/12/2022	Margaritaville Resort	Professional Development M Corey	\$364.17
1/16/2022	Amzn Mktp Us	Amazon MTSS Enrichment Supplies M.Corey	\$68.42
		Debit Total USD	\$2,158.82
		Credit Total USD	\$0.00
		Total USD	\$2,158.82
Robin Wheeler			
Tran Date	Supplier	Narrative Details	Amount
1/11/2022	Spectrum Paint #86	165285 - Benton	\$59.90
		Debit Total USD	\$59.90
		Credit Total USD	\$0.00

		Total USD	\$59.90
Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Sprint Lumber, Inc.	163998 -Noyes - CIP #212249	\$643.32
12/17/2021	Lowes #00305	163998 - Noyes - CIP #212249	\$74.20
12/21/2021	Lowes #00305	163998 - Noyes - CIP #212249	\$438.74
12/22/2021	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	\$29.51
1/6/2022	Lowes #00305	163998 - Noyes - CIP #212249	\$30.98
1/6/2022	Lowes #00305	163998 - Noyes - CIP #212249	\$72.42
1/6/2022	Menards St. Joseph Mo	163998 - CIP #212249	\$46.02
1/11/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	\$58.35
1/13/2022	Porters Of Elwood	163998 - Noyes - CIP #212249	\$52.92
1/13/2022	Porters Of Elwood	163998 - Noyes - CIP #212249	\$82.46
		Debit Total USD	\$1,528.92
		Credit Total USD	\$0.00
		Total USD	\$1,528.92
Ron Wood			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Menards St. Joseph Mo	Files for grounds crew and casters for Webster	\$59.81
12/16/2021	Fastenal Company 01mostj	Tools for grounds crew	\$32.58
12/17/2021	Family Ctr Farm And Home	Wire and pliers for grounds crew use	\$63.92
12/20/2021	Amzn Mktp Us	Trash bin replacement casters for tool room stock replacement	\$22.98
12/20/2021	Amzn Mktp Us	Pliers for tool room	\$45.99
12/20/2021	Amazon.Com*gc66i1ey3 Amzn	Vacuum filters for tool room stock replacement	\$53.55
12/20/2021	Harbor Freight Tools 624	Tools for grounds crew use	\$110.23
12/20/2021	The Home Depot 8984	Tools for grounds crew use	\$281.37
12/21/2021	Harbor Freight Tools 624	Tools for grounds crew use	\$28.75
12/21/2021	Amzn Mktp Us	Angle grinder for grounds crew use	\$146.95
12/21/2021	The Home Depot 8984	Tools for grounds crew use	\$97.70
12/22/2021	Amzn Mktp Us	Batteries for grounds crew tools	\$59.99
12/29/2021	National Energy Contro	HVAC parts for stock replacement	\$1,202.88
1/3/2022	Family Ctr Farm And Home	165016 - Coleman	\$16.99
1/6/2022	Direct Mop Sales Inc.	Janitor cart for Benton	\$113.85

1/7/2022	Menards St. Joseph Mo	2 cycle oil for grounds equipment, caster wheels for Central (165121) and knives and	\$79.31
1/7/2022	Amzn Mktp Us	Thermostats for HVAC maintenance/repairs	\$887.28
1/9/2022	Amzn Mktp Us	Zip ties for grounds crew, flashlights for HVAC technicians, 12 inch wheel for tool roo	\$226.95
1/9/2022	Amzn Mktp Us	Space heaters for electricians	\$279.98
1/10/2022	Harbor Freight Tools 624	Supplies for painters	\$14.97
1/10/2022	Interstate All Battery	Battery for Central (165136) and Keatley (165207)	\$116.87
1/12/2022	Interstate All Battery	165266 - Eugene Field	\$69.93
1/12/2022	The Home Depot 8984	165375 - Pear street warehouse	\$99.00
1/13/2022	Harbor Freight Tools 624	Cotter pins for custodial equipment repairs and scrapers for maintenance building fa	\$12.97
1/13/2022	The Home Depot #8984	165312 - Hyde	\$142.04
1/13/2022	Airgas Usa, Llc	Tool for use on all vehicle maintenance/repairs	\$429.00
1/14/2022	Amzn Mktp Us	Ratchet and drive tool set for mechanics	\$154.99
1/16/2022	Amzn Mktp Us	Fluke meter and case for Tool room	\$65.69
1/16/2022	Amazon.Com*du6j33373	Drive tools for auto shop mechanics	\$82.99
1/16/2022	Amazon.Com*ah02s7e23	Gear puller for HVAC technicians	\$163.39
		Debit Total USD	\$5,162.90
		Credit Total USD	\$0.00
		Total USD	\$5,162.90
S ACCOUNT			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	St Joseph Chamber Of Comm	1/15/22 Chamber of Commerce Annual Banquet registration for Dr. Van Zyl and gues	\$100.00
1/11/2022	Hy-Vee Saint Joseph 1552	1/11/22 Vision Forward meeting snacks	\$56.21
1/11/2022	Bitly.Com	Bitly basic plan for Communications Department use	\$348.00
1/12/2022	McAlisters 1348 Mm	1/11/22 lunch for 3D Institute meeting	\$151.68
1/12/2022	Wm Supercenter #560	office supplies	\$69.91
1/14/2022	Panera Bread #202381	1/13/22 lunch meeting for Doug	\$52.65
		Debit Total USD	\$778.45
		Credit Total USD	\$0.00
		Total USD	\$778.45
Scott Hamm			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Rwco-St. Joseph-Br09	164788 - Skaith	\$24.88
12/17/2021	Rwco-St. Joseph-Br09	164758 - Spring Garden	\$42.29

1/13/2022	Rwco-St. Joseph-Br09	165339 - Lake	\$10.42
1/13/2022	Menards St. Joseph Mo	165262 - Bode	\$20.99
1/13/2022	Rwco-St. Joseph-Br09	165272 - Carden Park	\$98.00
1/13/2022	Rwco-St. Joseph-Br09	165269 - Central	\$201.31
1/14/2022	Rwco-St. Joseph-Br09	165238 - Edison	\$161.49
		Debit Total USD	\$559.38
		Credit Total USD	\$0.00
		Total USD	\$559.38
Skaith Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/14/2022	Ok Trophy Award And Gifts	SpellingBee Trophy	\$54.50
		Debit Total USD	\$54.50
		Credit Total USD	\$0.00
		Total USD	\$54.50
Skaith Elem School			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Amzn Mktp Us	dinosaurs for counseling	\$25.49
12/28/2021	Gopher Sport	PE items	\$134.34
12/30/2021	Amazon.Com*xo4bl1bh3	2nd grade #of the day	\$42.61
1/4/2022	Childrens Plus Inc	library books	\$821.42
1/5/2022	Otc Brands Inc	supplies for student rewards	\$46.54
1/6/2022	Amzn Mktp Us	headphones pencil sharpner	\$168.54
1/7/2022	Wal-Mart #2994	classroom supplies, PE	\$32.32
1/7/2022	Teacher Created Resources	Newell items for Sped	\$149.53
1/7/2022	Menards St. Joseph Mo	ball rack supplies items	\$236.11
1/11/2022	Amzn Mktp Us	6th grade restroom light passes	\$19.54
1/14/2022	Amzn Mktp Us	headphone splitter	\$6.79
		Debit Total USD	\$1,683.23
		Credit Total USD	\$0.00
		Total USD	\$1,683.23
Special Services			

Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Awl*pearson Education	SPED TESTING MATERIALS	\$92.20
12/15/2021	Southwes	AIRFARE FOR STAFF TO ATTEND CONFERENCE IN SPRING OF 2022	\$232.00
12/15/2021	Southwes	AIRFARE FOR STAFF TO ATTEND CONFERENCE IN SPRING OF 2022	\$251.00
12/15/2021	Southwes	AIRFARE FOR STAFF TO ATTEND CONFERENCE IN SPRING OF 2022	\$554.96
12/16/2021	Usps Po 2871340501	SPED POSTAGE	\$16.44
1/3/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ESOL CLASS AT CENTRAL - B. LAPPIN	\$195.82
1/5/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ESOL CLASS	\$100.80
1/6/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ESOL CLASS	\$131.50
1/6/2022	Amazon.Com*a01gb6xt3	CLASSROOM SUPPLIES FOR THE ESOL CLASS	\$128.06
1/11/2022	Usps Po 2871340508	SPED POSTAGE	\$20.86
1/13/2022	Www.Motaword.Com	TRANSLATION DOCUMENTS FOR ESOL	\$54.04
1/13/2022	Usps Po 2871340508	SPED STAMPS	\$65.04
1/13/2022	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR ESOL	\$121.59
1/14/2022	Usps Po 2871340508	SPED POSTAGE	\$5.48
1/14/2022	Lakeshore Learning Mater	CLASSROOM SUPPLIES AND MATERIALS - PRESCHOOL LAKE TITLE	\$109.98
1/14/2022	Wm Supercenter #560	OFFICE SUPPLIES AND MATERIALS FOR ESOL AND SPED	\$113.54
1/15/2022	Awl*pearson Education	TESTING MATERIALS FOR SPED	\$131.80
1/17/2022	Amzn Mktp Us	ASSISTIVE TECH FOR STUDENT AT FIELD - B. ELLIS	\$12.99
		Debit Total USD	\$2,338.10
		Credit Total USD	\$0.00
		Total USD	\$2,338.10
SPECIAL SERVICES II			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Usps Po 2871340508	SPED POSTAGE	\$9.80
12/16/2021	Www.Motaword.Com	TRANSLATION OF DOCUMNETS FOR - TMC	\$257.73
12/17/2021	Usps Po 2871340508	SPED POSTAGE	\$30.77
1/3/2022	Wm Supercenter #560	SPED PROFESSIONAL DEVELOPMENT - SUPPLIES AND SNACKS	\$119.18
1/3/2022	Wal-Mart #0560	SPED PROFESSIONAL	\$126.57
1/3/2022	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 - SPED PROFESSIONAL	(\$126.57)
1/4/2022	Panera Bread #202381	PROFESSIONAL DEVELOPMENT - BREAKFAST - MEETING	\$176.65
1/5/2022	Www.Motaword.Com	TRANSLATION OF DOCUMNETS FOR - SUPT OFFICE	\$102.60
1/5/2022	Www.Motaword.Com	TRANSLATION OF DOCUMNETS FOR - TMC	\$112.86
1/5/2022	Www.Motaword.Com	TRANSLATION OF DOCUMNETS FOR -	\$240.66

1/6/2022	Usps Po 2871340508	SPED POSTAGE	\$123.38
1/6/2022	Awl*pearson Education	SPED TESTING MATERIALS	\$677.25
1/14/2022	B4 Adventure	ASSISTIVE TECH SWINGS FOR SPED AT EDISON AND OAK GROVE -	\$254.98
		Debit Total USD	\$2,232.43
		Credit Total USD	(\$126.57)
		Total USD	\$2,105.86
Spring Garden Ms			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Midwest Symposium Bd	Registration for PE Conference - Banks	\$195.00
1/8/2022	Papa Johns #2044	Meal for Orchestra Students on trip	\$58.68
1/11/2022	Wm Supercenter #560	Staff Resources	\$165.38
		Debit Total USD	\$419.06
		Credit Total USD	\$0.00
		Total USD	\$419.06
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Wm Supercenter #2994	Art Show Resources	\$57.54
12/15/2021	Wal-Mart #0560	Staff Resources for Holiday MealReceipt Attached 12/20/21	\$146.68
		Debit Total USD	\$204.22
		Credit Total USD	\$0.00
		Total USD	\$204.22
Spring Garden Ms lii			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Chick-Fil-A #02309	PBIS Breakfast???Receipt Attached 12/20/21	\$278.10
12/16/2021	Cheddars 0202105	Adopt A Student Dinner	\$464.32
		Debit Total USD	\$742.42
		Credit Total USD	\$0.00
		Total USD	\$742.42
Student Services			

Tran Date	Supplier	Narrative Details	Amount
1/13/2022	Moasbo	MoASBO spring Conference in April 2022.	\$200.00
		Debit Total USD	\$200.00
		Credit Total USD	\$0.00
		Total USD	\$200.00
Timmie Henderson			
Tran Date	Supplier	Narrative Details	Amount
12/16/2021	Key Refrigeration Spy	162854 - HVAC filters for all schools	\$1,676.69
12/17/2021	Key Refrigeration Spy	162854 - HVAC filters for all schools	\$62.40
1/13/2022	4te*city Of St Joseph, Mo	Landfill fees	\$21.95
1/13/2022	4te*city Of St Joseph, Mo	Landfill fees	\$26.27
		Debit Total USD	\$1,787.31
		Credit Total USD	\$0.00
		Total USD	\$1,787.31
Timothy Cordry			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Menards St. Joseph Mo	Dust pan and lobby broom for Skaith and Truman facilities staff	\$47.97
1/7/2022	Lowes #00305	Foam for windows at Bessie Ellison	\$18.12
1/7/2022	Direct Mop Sales Inc.	Mop frames and handles for Bessie Ellison and Skaith facilities staff	\$162.84
		Debit Total USD	\$228.93
		Credit Total USD	\$0.00
		Total USD	\$228.93
Tmc Account			
Tran Date	Supplier	Narrative Details	Amount
12/14/2021	Dollar-General #4643	Holiday lights	\$8.00
12/15/2021	Amzn Mktp Us	remote control for Vizio smart TV	\$6.80
12/15/2021	Bandanas Barbq St Jose	Building holiday meal	\$371.21
12/16/2021	Amzn Mktp Us	ipad bag, speaker & screen protector for Special Services student	\$71.35
12/21/2021	Ebay O*22-08035-79313	Crestron TSW-UMB-60 Mounting Bracket	\$65.19

1/4/2022	Office Depot #610	Chair for network tech use	\$439.99
1/6/2022	Amzn Mktp Us	USB C Hub Adapters	\$349.90
1/7/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(\$169.95)
1/9/2022	Amzn Mktp Us	Cat6 Ends, Cable Conectors	\$10.16
1/11/2022	Amzn Mktp Us	Dell USB triple display docking station	\$141.98
1/10/2022	Office Depot #610	Printer inkjet	\$219.99
1/12/2022	Amzn Mktp Us	6 rolls high temp heat resistant tape	\$11.59
1/12/2022	Amzn Mktp Us	lightning cable iPhone charge 3pk 6ft	\$93.07
1/13/2022	Amzn Mktp Us	long extension TV mounts	\$254.82
1/14/2022	Amzn Mktp Us	Batteries for Dell Inspirions	\$399.80
1/17/2022	Amazon.Com*eh6pp9753	audio cable connectors	\$56.50
1/17/2022	Amzn Mktp Us	lightning cable iPhone charger 3pk 6ft	\$93.07
		Debit Total USD	\$2,593.42
		Credit Total USD	(\$169.95)
		Total USD	\$2,423.47
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
1/2/2022	Amazon Web Services	Amazon based services used by network team	\$0.16
		Debit Total USD	\$0.16
		Credit Total USD	\$0.00
		Total USD	\$0.16
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
1/2/2022	Wal-Mart #0560	wipes	\$22.36
1/2/2022	Wm Supercenter #560	PD supplies	\$72.39
1/6/2022	Amzn Mktp Us	scoop rockers	\$110.00
1/11/2022	Us Toy Co	silverware and plates	\$639.36
1/11/2022	Us Toy Co	doll house people	\$1,007.88
1/16/2022	Amzn Mktp Us	magna title and dollhouse furniture	\$31.67
1/17/2022	Amzn Mktp Us	manga tiles and dollhouse furniture	\$109.39
		Debit Total USD	\$1,993.05
		Credit Total USD	\$0.00
		Total USD	\$1,993.05

Troy Head			
Tran Date	Supplier	Narrative Details	Amount
12/15/2021	Sq *bud Sewer Service Inc	Cleaned main line in Lindbergh basement	\$168.00
12/15/2021	Rwco-St. Joseph-Br09	164719 - Lindbergh	\$74.78
12/16/2021	Rwco-St. Joseph-Br09	164713 - Coleman	\$230.18
12/20/2021	Rwco-St. Joseph-Br09	164746 - Truman	\$230.18
12/21/2021	St. Joseph Winsupply	153980 - All schools	\$26.24
12/21/2021	Menards St. Joseph Mo	153980 - All schools	\$14.65
12/21/2021	Rwco-St. Joseph-Br09	162029 - Eugene Field	\$26.49
12/22/2021	Rwco-St. Joseph-Br09	CIP #212249 - Noyes	\$110.35
12/28/2021	Rwco-St. Joseph-Br09	164838 - Eugene Field	\$1,156.20
1/3/2022	Rwco-St. Joseph-Br09	Eugene Field	\$54.85
1/5/2022	Rwco-St. Joseph-Br09	164854 - TMC	\$78.60
1/5/2022	Rwco-St. Joseph-Br09	165062 - Mark Twain	\$126.30
1/6/2022	Rwco-St. Joseph-Br09	165062 - Mark Twain	\$79.65
1/6/2022	Rwco-St. Joseph-Br09	165108 - Eugene Field	\$99.00
1/7/2022	Rwco-St. Joseph-Br09	165180 - Central	\$70.11
1/7/2022	Sq *bud Sewer Service Inc	165189 - Parkway	\$123.00
1/7/2022	Sq *bud Sewer Service Inc	165180 - Central	\$258.00
1/10/2022	Rwco-St. Joseph-Br09	165210 - Eugene Field	\$75.18
1/10/2022	Rwco-St. Joseph-Br09	Eugene Field	\$75.80
1/12/2022	Sq *bud Sewer Service Inc	165096 - Noyes	\$175.00
1/12/2022	Rwco-St. Joseph-Br09	165274 - Lindbergh	\$79.50
1/13/2022	Menards St. Joseph Mo	165096 - Noyes	\$19.18
1/13/2022	Rwco-St. Joseph-Br09	165096 - Noyes	\$31.50
1/14/2022	Rwco-St. Joseph-Br09	165096 - Noyes	\$6.59
		Debit Total USD	\$3,389.33
		Credit Total USD	\$0.00
		Total USD	\$3,389.33
Truman Middle Sch			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	Hy-Vee Saint Joseph 1552	ice cream bars for iReady students	\$117.45
12/17/2021	Pizza Hut 022972	Pizza for staff for Christmas break	\$399.75

1/4/2022	Hy-Vee Saint Joseph 1552	smores & nachos for science experiments	\$146.20
1/11/2022	Bureaueduca	Mindfulness seminar for students	\$279.00
1/14/2022	Holiday Inn Executive Ce	hotel for Jeff Sullivan MO DESE leadership conference	\$215.68
		Debit Total USD	\$1,158.08
		Credit Total USD	\$0.00
		Total USD	\$1,158.08
Truman Middle Sch li			
Tran Date	Supplier	Narrative Details	Amount
12/17/2021	First Book	book for TMS Library	\$3.68
1/11/2022	Wm Supercenter #560	Snacks for Mrs. Clark's reading intervention class	\$100.37
		Debit Total USD	\$104.05
		Credit Total USD	\$0.00
		Total USD	\$104.05
Truman Middle Sch lii			
Tran Date	Supplier	Narrative Details	Amount
1/9/2022	Amzn Mktp Us	LED light strips and attachments for class rooms from Apple Seed Grant money	\$538.93
1/12/2022	Amzn Mktp Us	magnetic clips, motivational cards, mouse for secretary	\$72.72
1/13/2022	Amazon.Com*db2ej1ik3 Amzn	laundry detergent for students	\$25.98
		Debit Total USD	\$637.63
		Credit Total USD	\$0.00
		Total USD	\$637.63
Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
12/21/2021	Echo Electric Supply - St	163456 - Bode	\$138.19
1/10/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	\$31.08
1/13/2022	Westlake Hardware #016	164847 - Hillyard	\$9.99
		Debit Total USD	\$179.26
		Credit Total USD	\$0.00
		Total USD	\$179.26

Transaction Search - Company

UMB Bank, Statement Period 01/18/2022 to 02/15/2022

Admin Office

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	St Joe Chamber Commerce	G EDGAR CHAMBER	15.00
		Debit Total USD	15.00
		Credit Total USD	0.00
		Total USD	15.00

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
1/31/2022	Usps Po 2871340501	Mail Professional Development material	2.96
2/6/2022	Esl Library	teaching material	252.00
		Debit Total USD	254.96
		Credit Total USD	0.00
		Total USD	254.96

ALAN BARR

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Homedepot.Com	159967 - Lindbergh	220.53
1/20/2022	Westlake Hardware #016	164572 - Truman	39.91
1/28/2022	The Home Depot #8984	Supplies for truck #883	11.94
1/31/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	133.77
2/3/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	23.96
2/7/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	22.75
2/9/2022	J & L Drywall Supplies In	Mudding tool for carpenters	1,100.00
		Debit Total USD	1,552.86
		Credit Total USD	0.00
		Total USD	1,552.86

ALT RESOURCE CENTER

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Ets Ers	HSE tests	7.00
1/25/2022	Ets Ers	HSE tests	14.00
1/25/2022	Ets Ers	HSE testing	14.00
1/25/2022	Ets Ers	HSE tests	14.00
1/25/2022	Ets Ers	HSE tests	27.75
1/25/2022	Wal-Mart #0560	FACS class food supplies	65.71
1/26/2022	Essential Education	1 year license for HiSET Academy Study Program	1,125.00
1/27/2022	Amzn Mktp Us	supplies for ELA class	17.98
1/27/2022	Ets Ers	HSE tests	7.00
1/27/2022	Ets Ers	HSE tests	7.00
1/27/2022	Ets Ers	HSE tests	27.75
1/27/2022	Amazon.Com*g970p2wz3 Amzn	teacher supplies for ELA class	43.32
1/27/2022	The Escape Classroom	Credit Voucher The Escape Classroom	(59.00)
1/27/2022	Ets Ers	HSE tests	98.75
1/28/2022	Wm Supercenter #560	FACS class food supplies	29.16
1/28/2022	Ets Ers	HSE tests	98.75
1/28/2022	Olive Garden 0021765	Quarter 2 All Stars Student Lunch	172.83
1/31/2022	Ets Ers	HSAE tests	7.00
2/1/2022	Ets Ers	HSE tests	7.00
2/1/2022	Ets Ers	HSE tests	7.00
2/1/2022	Ets Ers	HSE tests	14.00
2/1/2022	Ets Ers	HSE tests	35.50
2/2/2022	Amazon.Com*x77k00l83 Amzn	Student supplies for the Art/Activity room	71.86
2/3/2022	Amzn Mktp Us	Cabinet to hold student supplies	118.42
2/3/2022	Wm Supercenter #560	FACS class food supplies	25.96
2/3/2022	Ets Ers	HSE tests	63.25
2/6/2022	Amzn Mktp Us	classroom supplies	114.30
2/7/2022	Ets Ers	HSE tests	63.25
2/7/2022	Ets Ers	HSE tests	98.75
2/7/2022	Ets Ers	HSE tests	98.75
2/7/2022	Ets Ers	HSE tests	98.75
2/8/2022	Teacherspayteachers.Com	License for Task Box Functional Vocabulary BUNDLE (teacher pay teacher)	61.50
2/8/2022	Amzn Mktp Us	Extension Cord with USB ports for science class room	68.61
2/9/2022	Amazon.Com*mu85r29r3	Poster Frames for student posters	81.99

2/8/2022 Wal-Mart #0560	FACS class food supplies	42.30
2/9/2022 Ets Ers	HSE tests	98.75
2/10/2022 Ets Ers	HSE tests	14.00
2/10/2022 Ets Ers	HSE tests	63.25
2/10/2022 Ets Ers	HSE tests	98.75
2/10/2022 Ets Ers	HSE tests	98.75
2/11/2022 Ets	HSE tests	55.50
2/12/2022 Spotify Usa	monthly subscription	9.99
	Debit Total USD	3,287.18
	Credit Total USD	(59.00)
	Total USD	3,228.18

ASSESSMENT OFFICE

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Sage Publications	Dr Lau purchased / Educational Researcher	37.50
		Debit Total USD	37.50
		Credit Total USD	0.00
		Total USD	37.50

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Caseys #2470	activities fuel for van	20.41
1/19/2022	Caseys #2470	activities fuel for van	22.95
1/21/2022	J.W. Pepper	orchestra festival music	502.99
1/22/2022	Caseys #2470	activities fuel for van	35.85
1/22/2022	Caseys #2470	activities fuel for van	40.74
1/24/2022	J.W. Pepper	orchestra festival music	65.00
1/25/2022	Paypal	speech and debate challenge coins	129.49
1/26/2022	Wm Supercenter #2994	wrestling supplies	71.20
1/26/2022	Wal-Mart #2994	stucco supplies for hallway decor	239.92
1/28/2022	Green Hills South	wrestling supplies	12.18
1/31/2022	Hobby-Lobby #0024	prom - suppliescheer/poms - senior night supplies	193.41
2/4/2022	Walmart.Com Aa	stamps for transcripts	21.90
2/4/2022	Hobby-Lobby #0024	cheer/poms - senior night supplies	29.61
2/4/2022	Kristens Coin And Jewelry	courtwarding gifts	156.00

2/4/2022 Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024return of bags	(21.08)
2/6/2022 Walgreens #4466	cheer/poms - senior night gifts	21.11
2/8/2022 Wm Supercenter #2994	bbb senior night supplies	77.55
2/11/2022 Ok Trophy Award And Gifts	bbb awards	96.00
2/14/2022 J.W. Pepper	choir music	57.89
	Debit Total USD	1,794.20
	Credit Total USD	(21.08)
	Total USD	1,773.12

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Wm Supercenter #560	sped daily living skills supplies	35.81
1/22/2022	Hotelscom9184280398437	amber welter hotel for conference	414.60
1/24/2022	J.W. Pepper	choir music	4.50
1/24/2022	Dji Drones	sports marketing drone battery	185.00
1/25/2022	J.W. Pepper	choir music	20.00
1/25/2022	Gia Publications Inc	choir music	23.20
1/25/2022	Wm Supercenter #560	bbb fruit, snacks for travel games	151.64
1/25/2022	Sq *36 Apparel	stuco courtwarming shirts	678.75
1/26/2022	J.W. Pepper	choir music	25.60
1/26/2022	J.W. Pepper	choir music	53.59
1/26/2022	Steve Weiss Music, Inc.	band percussion supplies for contest	184.85
1/26/2022	Missouri Music Educat	nmea conference registration - long, declue, ritter, welter	90.00
1/26/2022	Missouri Music Educat	nmea conference registration - long, declue, ritter, welter	90.00
1/26/2022	Missouri Music Educat	nmea conference registration - long, declue, ritter, welter	90.00
1/26/2022	Missouri Music Educat	nmea conference registration - long, declue, ritter, welter	90.00
1/27/2022	Markertek Video Supply	business ed supplies/equipment	249.00
1/27/2022	Midwest Sheet Music	choir music	115.92
1/28/2022	Gia Publications Inc	choir music	25.85
1/29/2022	Amzn Mktp Us	prom vday supplies	17.49
1/29/2022	University Plaza Hotel	activities hotel for bbb bolivar admin	325.16
1/30/2022	Amzn Mktp Us	prom vday supplies	23.45
2/1/2022	Tennis Warehouse, Racque	b tennis balls	163.70
2/2/2022	Vsa-Fitness.Com	track bib numbers	31.49
2/2/2022	Paypal	bbb ball for record shot from player	126.93
2/3/2022	Amazon.Com*sx2du5ps3	library book	8.69

2/4/2022 Amzn Mktp Us	library book	9.03
2/4/2022 Amzn Mktp Us	library book	19.43
2/4/2022 Amzn Mktp Us	library book	44.04
2/4/2022 The Graphic Edge Inc	g golf gear	603.58
2/4/2022 Hb* The Metropolitan	prom venue deposit rental	675.00
2/5/2022 Caseys #2470	activities van fuel	36.50
2/5/2022 Hampton Inns	hotel for basketball	129.54
2/6/2022 Amazon.Com*yx7j61963	library books	85.48
2/7/2022 Amzn Mktp Us	library book	11.81
2/7/2022 Wm Supercenter #2994	facs groceries	41.49
2/8/2022 Amzn Mktp Us	library external hard drive	59.99
2/8/2022 Amzn Mktp Us	library book	23.61
2/9/2022 Vs Athletics	track bib numbers - returning wrong ones sent	59.40
2/12/2022 Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(21.06)
	Debit Total USD	5,024.12
	Credit Total USD	(21.06)
	Total USD	5,003.06

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Wm Supercenter #560	cheer storage totes	135.79
1/17/2022	Hobby-Lobby #0024	cheer senior night gifts	93.26
1/18/2022	Weisers Family Cleane	activities professional cleaning of bentley mascot	25.00
1/18/2022	Paypal	paypal	181.46
1/19/2022	Hy-Vee Saint Joseph 1552	facs groceries	60.00
1/20/2022	Caseys #2470	activities fuel for van	45.95
1/26/2022	Wm Supercenter #2994	business podcast room supplies	116.52
1/26/2022	Hy-Vee Aisles Online 4017	facs groceries	174.63
1/26/2022	Hy-Vee Aisles Online 4017	facs groceries	176.83
1/27/2022	Pilot 00003855	bbb team meal	147.83
1/27/2022	Sq *cut-Ups Bar & Grill L	bbb team meal	205.80
1/28/2022	Chick-Fil-A #03562	bbb team meal	44.46
1/28/2022	Little Caesars 1499-0006	bbb team meal	49.19
1/28/2022	Caseys #2251	activities fuel for van	62.00
1/28/2022	Caseys #2251	activities fuel for van	70.00
1/29/2022	Caseys #2470	fuel for van	40.75

1/29/2022	Caseys #2470	fuel for van	41.01
1/29/2022	Comfort In Bolivar Mo186	bbb hotel for bolivar tournament	160.00
1/29/2022	Comfort In Bolivar Mo186	bbb hotel for bolivar tournament	160.00
1/29/2022	Comfort In Bolivar Mo186	bbb hotel for bolivar tournament	160.00
1/29/2022	Comfort In Bolivar Mo186	bbb hotel for bolivar tournament	190.00
1/29/2022	Comfort In Bolivar Mo186	bbb hotel for bolivar tournament	190.00
2/3/2022	Hy-Vee Aisles Online 4017	facs groceries	269.24
2/3/2022	Menards St. Joseph Mo	woods supplies for woods class	446.48
2/4/2022	Little Caesars 0597 0001	sports marketing meal	88.80
2/7/2022	Wm Supercenter #560	Credit Voucher Wm Supercenter #560cheer supplies return of items	(19.96)
2/8/2022	Hy-Vee Aisles Online 4017	facs groceries	283.75
2/8/2022	Little Caesars 0597 0001	sports marketing meal	66.60
2/9/2022	Hy-Vee Aisles Online 4017	facs groceries	136.97
2/11/2022	Papa Johns #1802	sports marketing meal	101.93
2/13/2022	Wal-Mart #0109	facs groceries	48.88
2/14/2022	Wm Supercenter #2994	facs groceries	8.56
		Debit Total USD	3,981.69
		Credit Total USD	(19.96)
		Total USD	3,961.73

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	Amzn Mktp Us	stuco courtwarming supplies	27.99
1/25/2022	Amzn Mktp Us	prom supplies	38.98
1/25/2022	Amazon.Com*rv2vv2cp3 Amzn	stuco courtwarming supplies	56.90
1/26/2022	Amzn Mktp Us	prom supplies	17.62
1/30/2022	Amazon.Com*yn4i88u43 Amzn	library book	8.99
2/1/2022	Amzn Mktp Us	business green screens	65.98
2/4/2022	Amzn Mktp Us	prom backdrop	40.99
2/4/2022	Amzn Mktp Us	prom light decor	55.52
2/6/2022	Amzn Mktp Us	activities key rings	3.92
2/8/2022	Amzn Mktp Us	musical supplies	6.99
2/8/2022	Amzn Mktp Us	musical supplies	44.07
2/12/2022	Amazon.Com*1k2mp18d3	musical supplies	17.03
2/12/2022	Amzn Mktp Us	musical supplies	48.98
2/13/2022	Amzn Mktp Us	musical supplies	183.93

2/14/2022 Amzn Mktp Us	business green screens	145.96
2/15/2022 Amzn Mktp Us	business external hard drive	100.90
	Debit Total USD	864.75
	Credit Total USD	0.00
	Total USD	864.75

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Lowes #00305	musical building supplies	487.06
1/27/2022	Liberty Hardwoods Kc	woods plywood	629.06
1/29/2022	Lowes #00305	musical bldg supplies	58.94
1/28/2022	Image Market Custom Te	drama tshirts	59.80
1/31/2022	Paypal	business software for tricastar	149.99
2/1/2022	Theatre House	musical makeup, props, supplies	159.59
2/7/2022	The Costumer-Central Ave-	musical props, makeup, costumes	73.83
2/6/2022	Joann Stores #1495	musical fabric for curtains play set	23.77
2/13/2022	Wm Supercenter #560	musical props, costumes	144.36
2/13/2022	Wal-Mart #0560	musical props, costumes	5.80
		Debit Total USD	1,792.20
		Credit Total USD	0.00
		Total USD	1,792.20

Benton High School

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Caseys #2470	activities fuel for van	30.69
1/22/2022	Dunkin #350944 Q35	wrestling hospitality room donuts	53.41
1/22/2022	St Joseph Pizza Ranch Llc	wrestling hospitality room meal	318.37
1/29/2022	Dunkin #350944 Q35	wrestling hospitality room donuts	61.14
2/4/2022	Steak N Shake 4107	wrestling team meal	50.40
2/5/2022	Caseys #2470	activities fuel for van	22.06
2/5/2022	Hampton Inns	wrestling hotel	129.54
2/12/2022	Hampton Inns	wrestling hotel	129.54
2/12/2022	Hampton Inns	wrestling hotel	129.54
2/12/2022	Hampton Inns	wrestling hotel	129.54
2/12/2022	Hampton Inns	wrestling hotel	129.54

2/12/2022 Hampton Inns	wrestling hotel	129.54
2/12/2022 Hampton Inns	wrestling hotel	129.54
2/13/2022 Caseys #2470	activities fuel for van	32.93
2/13/2022 Caseys #2470	activities fuel for van	33.80
2/14/2022 Mshsaa: Digital Ticket	state wrestling manager passes	40.47
2/14/2022 Mshsaa: Digital Ticket	state wrestling manager passes	160.97
2/14/2022 Blue Chip Athletic, Inc.	wrestling state wrestling team shirts	622.59
	Debit Total USD	2,333.61
	Credit Total USD	0.00
	Total USD	2,333.61

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	McAlisters 1348 Mm	January Board of Education	215.02
2/1/2022	Amzn Mktp Us	Seat cushion for office chair - Donna	34.97
2/2/2022	St Joe Chamber Commerce	Chamber of Commerce Banquet - LaTonya Williams	50.00
2/2/2022	Capitol Plaza Jeffersn	Great Northwest Days - Tami Pasley	259.68
2/2/2022	Capitol Plaza Jeffersn	Great Northwest Days - David Foster	277.68
2/14/2022	Mo School Board Associati	Registration for Legislative Forum March 7, 2022LaTonya Williams, David Foster &	225.00
		Debit Total USD	1,062.35
		Credit Total USD	0.00
		Total USD	1,062.35

BOBBY BOHOT

Tran Date	Supplier	Narrative Details	Amount
1/28/2022	J & L Drywall Supplies In	165657 - Lindbergh	34.50
1/28/2022	Carter Waters	165692 - Masonry shop supplies	188.85
2/4/2022	Ls *heartland Paint	165657 - Lindbergh	16.57
2/7/2022	Menards St. Joseph Mo	165671 - Parkway	15.98
2/9/2022	Menards St. Joseph Mo	165692 - All schools	7.38
		Debit Total USD	263.28
		Credit Total USD	0.00
		Total USD	263.28

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Amazon.Com*s79wk4xs3	Amazon - "It's a Zoo in Here" Book E. Hoskins DS	11.99
1/22/2022	Amazon.Com*mz48m5tz3 Amzn	Amazon - "At the End of Everything" book. DS	15.19
1/22/2022	Amzn Mktp Us	Amazon Calculator Amy Mayes DS	97.98
1/26/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(0.50)
2/2/2022	Amzn Mktp Us	Amazon self inking stamps for library	27.95
2/5/2022	Amzn Mktp Us	Amazon - ExtraMark Super Dater Ink Stamp	14.95
2/5/2022	Amazon.Com*bf4q925v3	Amazon Developing Digital Detectives Text - 6 books	179.94
2/7/2022	Amazon.Com*gn6cx2033	Amazon - Partial order - "You Truly Assumed"	18.99
		Debit Total USD	366.99
		Credit Total USD	(0.50)
		Total USD	366.49

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Walgreens #4466	Walgreens - Staff Retirement event - TJ goeglein	16.35
1/27/2022	Hy-Vee Saint Joseph 1552	Hyvee - Flowers for dissection in science -	55.00
1/29/2022	Hy-Vee Saint Joseph 1552	\$14.53 Hyvee - Oreo Ball Ingredients - Amy Mayes	14.23
1/29/2022	Dollar Tree	Dollar Tree - Cooking materials - Amy Mayes	27.50
1/29/2022	Menards St. Joseph Mo	\$25.47 Menards - Cooking materials - masks and cooling rack - Amy Mayes	25.47
1/29/2022	Wal-Mart #2994	Walmart - Cooking materials - bowles, cutlery, colander, timer, etc. - Amy Mayes	247.42
2/4/2022	Wm Supercenter #560	Walmart - Cupcakes, plates, napkins, gatorade. Supplies for end of season cheer pa	25.00
2/4/2022	Papa Johns #1802	Papa John's - Pizza for end of year celebration. Kaityln O'Grady She left a \$10 tip	66.46
2/4/2022	Key Refrigeration Spy	Ice machine repair/replace door. Per TJ, Should be under warranty and a refund wi	202.08
2/8/2022	Price Chopper #416	Price Chopper - Sugar cookies & water for Academic Team Snacks	21.94
2/10/2022	Wal-Mart #2994	Walmart - Pancake cooking supplies - Amy Mayes DS	21.08
2/12/2022	Wal-Mart #2994	Walmart - Restock Snack Cart with Soda and Snack Cakes - Amy Mayes DS	107.72
2/14/2022	Hy-Vee Saint Joseph 1552	Hy-Vee - Marshmallow & Licorice for DNA models. Toothpicks & eggs for Experime	110.97
		Debit Total USD	941.22
		Credit Total USD	0.00
		Total USD	941.22

BRYSON COPELAND

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Rwco-St. Joseph-Br09	165435 - Webster	366.23
1/19/2022	Airgas Usa, Llc	165220 - Robidoux	43.40
1/19/2022	Key Refrigeration Spy	Pershing	48.60
1/20/2022	Rwco-St. Joseph-Br09	165464 - Parkway	377.92
1/21/2022	Rwco-St. Joseph-Br09	165380 - TMC	1,618.82
2/3/2022	Rwco-St. Joseph-Br09	165890 - Bode	31.40
2/4/2022	Key Refrigeration Spy	165890 - Bode	7.95
2/4/2022	Key Refrigeration Spy	165901 - Benton	30.90
2/11/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	7.59
		Debit Total USD	2,532.81
		Credit Total USD	0.00
		Total USD	2,532.81

C DEPARTMENT

Tran Date	Supplier	Narrative Details	Amount
1/22/2022	Five Below 817	Supplies for 1/25/22 Vision Forward Mtg.	111.00
1/24/2022	Office Depot #610	Supplies for 1/25/22 Vision Forward Mtg.	117.91
1/25/2022	Hy-Vee Saint Joseph 1552	Supplies for 1/25/22 Vision Forward Mtg.	27.98
1/25/2022	McAlisters Deli 415	Lunch for Web Manager training 1/25/22	72.56
1/27/2022	Nspra	NSPRA Conf. Reg. for A. Coats and J. Morris	1,345.00
1/26/2022	Southwes	Flight arrangements for J. Morris for 2022 NSPRA conference	229.97
1/26/2022	Southwes	Flight arrangements for A. Coats for 2022 NSPRA Conference	229.97
1/31/2022	Lanham Music	3 wireless mic clips	29.97
2/9/2022	Amzn Mktp Us	File Folders - Ashley Coats	18.87
		Debit Total USD	2,183.23
		Credit Total USD	0.00
		Total USD	2,183.23

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Eai Education	5507.46 EAI, K. Robb, General, Apple Seed Grant Supplies	5,507.46
1/25/2022	Amazon.Com*041fg1733	359.50, Dr. Adams, Carden Park ELA, New Teacher Books	359.50
2/4/2022	Walmart.Com Aa	65.57, Walmart, A. Adkins, Counseling, Character Kid Awards	65.57

2/7/2022	Caseys #2468	67.35, Dr. Adams, Instructional, Counselors Week, Casey's General	67.35
2/8/2022	Hy-Vee Saint Joseph 1552	116.00, Dr. Adams, HyVee, General, Valentine's Day snack cakes.	116.00
2/9/2022	Walmart.Com Aa	111.60, Dr. Adams, General, Walmart, Valentine's Day Juice Boxes	111.60
2/10/2022	Demco Inc	69.04, Demco, Carden Park Library, L. Meek, Supplies	69.04
2/11/2022	Amzn Mktp Us	43.50, Instructional, Dr. Adams, MAP Testing snacks, Amazon	43.50
2/11/2022	Quill Corporation	152.11, Instructional, Quill, Dr. Adams, Office Supplies	152.11
2/12/2022	Amzn Mktp Us	8.99, Instructional, Dr. Adams, MAP Testing, Amazon	8.99
2/13/2022	Amzn Mktp Us	188.84, D. Brown, Art, Supplies, Amazon	188.84
2/13/2022	Amzn Mktp Us	115.56, Instructional, Dr. Adams, MAP testing snacks, Amazon	115.56
		Debit Total USD	6,805.52
		Credit Total USD	0.00
		Total USD	6,805.52

CARTER SANSONE

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	Menards St. Joseph Mo	Supplies for grounds crew	35.76
		Debit Total USD	35.76
		Credit Total USD	0.00
		Total USD	35.76

CASEY HOUSMAN

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Caseys #3281	MSPMA training in St. Louis fuel	87.61
1/21/2022	Holiday Inn Express	MSPMA core training hotel	154.44
1/27/2022	Ecolab Inc	Additional treatment at Pershing	200.00
1/27/2022	Ecolab Inc	Additional treatment at Pickett	200.00
1/27/2022	Sq *culligan Water Condit	Moved regulator assembly at Hillyard	2,170.00
1/27/2022	In *intelligent Marking U	Turf tank for all sports fields	16,500.00
2/3/2022	Easykeyscom Inc	Custom cut keys	28.02
2/4/2022	Goin Postal - Saint Josep	New vehicle paperwork mailing fee	24.55
2/7/2022	Daikin Tmi Llc-Sap	Repairs to Eugene Field HVAC	1,127.50
2/7/2022	Daikin Tmi Llc-Sap	Repairs to Spring Garden HVAC	1,635.00
2/7/2022	Daikin Tmi Llc-Sap	Repairs to Edison HVAC	2,438.90
2/7/2022	Daikin Tmi Llc-Sap	Installed 3 new indoor fan coils at Bessie Ellison	4,723.54
2/11/2022	Societyforhumanresource	Membership to SHRM	229.00

Debit Total USD	29,518.56
Credit Total USD	0.00
Total USD	29,518.56

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	Sq *epsofstjoe	JROTC BHS LHS CHS Tank refill for marksmanship	280.00
1/28/2022	Ok Trophy Award And Gifts	JROTC HQ trophy plate engraving for Shoulder to Shoulder marksmanship matches	18.40
1/31/2022	J McBee Portrait Gallery	JROTC LHS McBee Photo Gallery Battalion Photo with Backing, group prints	145.00
2/1/2022	Amzn Mktp Us	JROTC HQ CHS duct tape, black disposable masks, black socks, labels	434.05
2/1/2022	Glendale Parade Store Llc	JROTC LHS 8&9ft alum Poles, spear toppers and MO flags for color guards and displ	1,293.50
2/3/2022	Wal-Mart #0560	JROTC LHS Walmart LS DM brkfast juice water	82.14
2/6/2022	Amzn Mktp Us	JROTC HQ CC Pouch	15.18
2/9/2022	Ok Trophy Award And Gifts	JROTC HQ OK Trophy Plaque plate replacements and cadet nametags	18.00
2/11/2022	Cvs/pharmacy #05645	JROTC CHS CVS PHOTO PICTURES FOR HALLWAY BULLETIN BOARD	6.24
2/12/2022	Little Caesars 2041 0002	JROTC CHS LIL CEASARS SEDALIA DM CADET LUNCH	69.60
		Debit Total USD	2,362.11
		Credit Total USD	0.00
		Total USD	2,362.11

Central High School 1

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Best Buy 00006130	cable for football	49.98
1/24/2022	Best Buy 00006130	Credit Voucher Best Buy 00006130. return of dc power cable	(29.99)
1/28/2022	Aldi 46077	food to be used with instructional units	34.49
1/29/2022	Price Chopper #416	food to be used with instruction	8.27
1/30/2022	Wm Supercenter #560	snacks to go along with instruction	4.30
2/1/2022	Vnn, Inc	Invoice 71410 monthly VNN subscription	300.00
2/3/2022	Walgreens #4466	photo development for homecoming	20.58
2/3/2022	Westlake Hardware #016	stucco homecoming supplies	69.72
2/3/2022	Hobby-Lobby #0024	stucco supplies for homecoming	107.54
2/8/2022	Wm Supercenter #2994	food for breakfast pd	9.40
2/10/2022	Panera Bread #202381	food for dept chair pd	30.18
2/9/2022	Speedys #8	fuel for boys swim	25.30
2/11/2022	Geneos Pizza And Pub	counseling week appreciation	205.12

Debit Total USD	864.88
Credit Total USD	(29.99)
Total USD	834.89

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Fields Foods	food for drama at ITS conf	64.54
1/21/2022	Schnucks Downtown	food for drama students at ITS conf	30.98
1/22/2022	Union Station Hotel	hotel for B Carter at ITS conf	516.60
1/25/2022	Michaels Stores 5741	art supplies for Eric Simmons	25.93
1/25/2022	Lowes #00305	supplies for art Eric Simmons	189.62
1/26/2022	Union Station Hotel	Credit Voucher Union Station Hotel	(82.23)
1/27/2022	Dominos 1572	pizza for sport marketing	71.91
1/28/2022	Physical Education Equip	volleyballs for pe class	34.99
1/28/2022	B&h Photo 800-606-6969	x keys xke 64 replay	899.95
2/5/2022	Quill Corporation	coffee for staff and vistors	102.97
2/8/2022	Quill Corporation	popcorn bags	37.66
2/9/2022	J & H Aerospace	tech flyer for pltw	162.00
2/10/2022	Carolina Biologic Supply	wfp growth & dev adv refil science	99.67
2/11/2022	J.W. Pepper	sheet music for kylel minx	23.49
2/11/2022	Hy-Vee Saint Joseph 1552	food for vocal music promotion	48.62
2/11/2022	J.W. Pepper	sheet music for kyle minx	57.50
2/11/2022	Carolina Biologic Supply	petri dish, science supplies	512.80
2/14/2022	Hy-Vee Saint Joseph 1552	food for vocal music promotion	53.11
		Debit Total USD	2,932.34
		Credit Total USD	(82.23)
		Total USD	2,850.11

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	The Webstaurant Store Inc	popcorn maker for school events	589.67
1/19/2022	Nasco Fort Atkinson	science supplies for monica flaska	793.83
1/20/2022	Hotel* Sleep Inn Ka Ho	hotels for wrestling meet	614.45
1/19/2022	Speedys #8	fuel for wrestling event	27.22
1/19/2022	Speedys #8	fuel for wrestling	37.90

1/19/2022 Speedys #8	fuel for wrestling event	47.96
1/21/2022 Union Station Hotel	hotels for drama at ITS conference	2,410.80
1/22/2022 Union Station Hotel	hotel for students at ITS	1,205.40
1/26/2022 Union Station Hotel	Credit Voucher Union Station Hotel. tax reversed	(575.61)
1/27/2022 The Webstaurant Store Inc	Credit Voucher The Webstaurant Store Inc	(49.68)
1/29/2022 Paypal	music for vocal music	170.00
1/28/2022 Midwest Sheet Music	sheet music for band CL	230.00
1/29/2022 Midwest Sheet Music	sheet music for choir	8.75
1/29/2022 Baymont Inn And Suites Os	hotel for teacher at state choir	573.71
1/31/2022 Speedys #8	fuel for speech debate trip	24.96
2/1/2022 Discover Books	books for ela class M Messer	115.50
2/2/2022 Thrift Books Global, Llc	books for ela amanda moyers	125.70
2/4/2022 Speedys #8	fuel for g bkb	40.00
2/4/2022 Speedys #8	fuel for g bkb	54.58
2/4/2022 Wm Supercenter #2994	snacks for ACT academy	94.84
2/5/2022 Speedys #8	fuel for wrestling	21.19
2/5/2022 Speedys #8	fuel for wrestling	22.04
2/8/2022 Wal-Mart #0560	debate supplies	103.66
2/9/2022 Hy-Vee Saint Joseph 1552	pop for homecoming dance	109.45
2/10/2022 Hy-Vee Saint Joseph 1552	water for homecoming dance	71.76
	Debit Total USD	7,493.37
	Credit Total USD	(625.29)
	Total USD	6,868.08

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Clayton Paper	paper products for staff pd mtgs	215.88
2/1/2022	Dramatic Publishing Compa	scripts for Charlotte's Web and other plays	45.93
2/1/2022	Lowes #00907	jungle gym for spring musical	131.03
2/2/2022	Goodwill 110 Of W Missouri	costumes for musical	120.93
2/5/2022	Lowes #00305	set supplies	77.88
2/5/2022	Lowes #00305	set supplies	325.27
2/8/2022	Dramatic Publishing Compa	scripts for musical	41.09
2/9/2022	Lowes #00907	climbing wall for Charlotte's Web 2nd one	131.03
		Debit Total USD	1,089.04
		Credit Total USD	0.00

Total USD

1,089.04

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
1/28/2022	Glazier Clinics	glazier clinic for all football coaches	399.00
1/30/2022	Hy-Vee Aisles Online 4017	food for facs class	314.47
1/31/2022	Hy-Vee Aisles Online 4017	food for FACS class	167.52
2/3/2022	Hy-Vee Saint Joseph 1552	flowers for homecoming	450.45
2/3/2022	Menards St. Joseph Mo	glue, tape measure for woods class	123.95
2/7/2022	Dominos 1572	pizza for sports marketing	68.44
2/7/2022	Hy-Vee Aisles Online 4017	food for facs class	211.43
2/7/2022	Speedys #8	fuel for speech debate	40.00
2/8/2022	Dominos 1572	pizza for sports marketing 2.8.22	71.91
2/14/2022	Hy-Vee Aisles Online 4017	food for facs class	575.15
2/15/2022	Uline	oily waste can 21 gal for woods class	184.87
		Debit Total USD	2,607.19
		Credit Total USD	0.00
		Total USD	2,607.19

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Amzn Mktp Us	rope for homecoming assembly	10.99
1/17/2022	Amzn Mktp Us	hot to go heat packs for tsa prototype	23.75
1/17/2022	Amzn Mktp Us	homecoming supplies	54.06
1/17/2022	Amzn Mktp Us	balloons for homecoming	79.90
1/17/2022	Amzn Mktp Us	homecoming supplies	638.77
1/18/2022	Amzn Mktp Us	homecoming supplies	31.96
1/18/2022	Amzn Mktp Us	kraft paper roll	59.02
1/19/2022	Amzn Mktp Us	glow sticks for homecoming assembly	103.60
1/19/2022	Amzn Mktp Us	supplies for homecoming	890.80
1/20/2022	Amzn Mktp Us	black led light for homecoming dance	142.99
1/21/2022	Amzn Mktp Us	hallway decor for homecoming	39.95
1/22/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return of unwanted item	(59.99)
1/24/2022	Quizlet.Com	subscription for world lang	25.19
1/24/2022	Amzn Mktp Us	hallway decor for homecoming	132.93

1/24/2022 Amzn Mktp Us	blacklight for homecoming	155.18
1/28/2022 Amazon.Com*hp7sn1u93 Amzn	office chair mat for library	48.59
1/29/2022 Amzn Mktp Us	desktop calculator for Dr. Godfrey	12.71
1/29/2022 Amzn Mktp Us	lever nuts for pltw	29.89
1/29/2022 Amazon.Com*w14682h53	books for Vicky Bryan ela class	51.96
1/29/2022 Amazon.Com*mk6ac5bf3	books for ELA V Bryan class	484.88
1/30/2022 Amzn Mktp Us	spray paint for metals class	15.92
1/30/2022 Amzn Mktp Us	tie down straps for metals	52.88
1/30/2022 Amzn Mktp Us	supplies for pltw class	358.23
1/31/2022 Amzn Mktp Us	Art supplies for Mindy	39.98
1/31/2022 Amzn Mktp Us	Paint	46.28
1/31/2022 Amzn Mktp Us	Paint	49.99
1/31/2022 Amzn Mktp Us	Paint	54.87
2/1/2022 Amzn Mktp Us	3 wireless keyboards	164.58
2/1/2022 Amzn Mktp Us	Art supplies for Mindy	184.74
2/1/2022 Amzn Mktp Us	Padlocks, outlet covers, USB wall charger	125.61
2/3/2022 Amzn Mktp Us	grizzly belt sander for metals class	930.00
2/3/2022 J.W. Pepper	sheet music for orchestra	315.99
2/4/2022 Ssl Ecomm	art supplies for Jill K	647.00
2/4/2022 Amzn Mktp Us	10 ft lightning cables for pe area	15.28
2/4/2022 J.W. Pepper	sheet music for orchestra	30.00
2/4/2022 Sq *law Farms Llc - Produ	popcorn for staff appreciation	50.00
2/4/2022 Amzn Mktp Us	50 ft hdmi cords	52.70
2/4/2022 Amzn Mktp Us	stage light	1,029.00
2/5/2022 Amzn Mktp Us	sanding belts for metals class	76.17
2/5/2022 Amzn Mktp Us	powerstrip surge protectors for math classes	443.88
2/6/2022 Amzn Mktp Us	office chair for social worker	195.97
2/6/2022 Amazon.Com*oj4q08fx3	calculator	6.29
2/7/2022 Amzn Mktp Us	bronze medal for musical	8.78
2/7/2022 Amzn Mktp Us	costumes for musical	283.46
2/8/2022 Amazon.Com*oi9jd6b93 Amzn	knives for staff breakroom	15.02
2/9/2022 Amzn Mktp Us	acetylene adaptor	15.80
2/9/2022 Amazon.Com*kl9dh5e43	books for teens in need	51.96
2/9/2022 Amazon.Com*lj8xu5973	cones for g soccer	60.40
2/9/2022 Amazon.Com*6z7cy3yw3 Amzn	glue and cl800 digital clamp meter	153.00
2/11/2022 Amzn Mktp Us	sewing class supplies	66.88
2/11/2022 Sleep Inn Mo631	hotels for wrestling on feb 11th	703.44

2/12/2022 Speedys #8	fuel for g wrestling	26.74
2/12/2022 Speedys #8	fuel for wrestling	69.56
	Debit Total USD	9,357.52
	Credit Total USD	(59.99)
	Total USD	9,297.53

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Osage Village Inn	Chapel Hotel	249.12
1/28/2022	Margaritaville Resort	Lippincott Lodging	341.25
		Debit Total USD	590.37
		Credit Total USD	0.00
		Total USD	590.37

CHARLES NOLAND

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Lowes #00305	164000 - Benton	63.94
1/28/2022	The Home Depot #8984	161558 - Noyes - CIP #212249	12.91
2/9/2022	Lowes #00305	161558 - Noyes - CIP #212249	85.18
2/10/2022	Lowes #00305	Truck #885 stock replacement	78.44
2/10/2022	Menards St. Joseph Mo	161558 - Noyes - CIP #212249	66.96
2/11/2022	Menards St. Joseph Mo	161558 - Noyes - CIP #212249	17.99
2/14/2022	Lowes #00305	161558 - Noyes - CIP #212249	6.25
2/14/2022	Lowes #00305	161558 - Noyes - CIP #212249	284.49
		Debit Total USD	616.16
		Credit Total USD	0.00
		Total USD	616.16

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Amzn Mktp Us	Weiser, STUCO, candy	15.59
1/29/2022	Amzn Mktp Us	Weiser, STUCO treats, Amazon	19.99
1/29/2022	Amzn Mktp Us	Weiser, STUCO, Lollpops	39.98

1/30/2022	Amzn Mktp Us	Vitosh, Baskets for supplies, Amazon	33.19
2/1/2022	Amzn Mktp Us	Chamberlin, Paper cut only scissors, Amazon	9.59
2/4/2022	Peripole Inc	Ashley Kempt, Records for music, Peripole.com	154.00
2/11/2022	Amzn Mktp Us	Heather Gladhart, supplies for SPED, Amazon	8.45
2/11/2022	Amzn Mktp Us	Jennifer Kelly, Reading to students with difficulties Amazon	29.99
2/12/2022	Amazon.Com*ga3ni8r13	Jennifer kelly, Teaching reading, Amazon	31.00
2/13/2022	Amzn Mktp Us	H. Gladhart, SPED supplies, Amazon	27.88
2/14/2022	Amzn Mktp Us	Barriera, SPED, Amazon	12.99
		Debit Total USD	382.65
		Credit Total USD	0.00
		Total USD	382.65

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/7/2022	Bureau Of Education And R	Kim Peters, Building Pd	259.00
2/7/2022	Bureau Of Education And R	Kim Peters, Building PD	259.00
2/7/2022	Bureau Of Education And R	Kim Peters, Building PD	259.00
		Debit Total USD	777.00
		Credit Total USD	0.00
		Total USD	777.00

Control Account

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Payment - Payment	Payment Payment	(7,539.40)
1/21/2022	Payment - Payment	Payment Payment	(99,999.99)
1/21/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(207,539.38)
		Total USD	(207,539.38)

COOPER JACOBS

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Jackson Lawn Equipment	60 inch zero turn mower for grounds	11,599.00

1/26/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,465.04
1/28/2022	Jack Horner Machinery	Pole saw bar and washer kit for grounds equipment	47.00
2/4/2022	Conoco - St Joe Petroleum	Maintenance fuel	2,721.51
2/8/2022	Mo Dmv	Titling fee for vehicle #913	15.75
2/10/2022	Golden Corral Buffet & Gr	Employee appreciation lunch	27.16
		Debit Total USD	17,875.46
		Credit Total USD	0.00
		Total USD	17,875.46

CORE DATA

Tran Date	Supplier	Narrative Details	Amount
2/4/2022	Nbf*natl Biz Furniture	Desk for Katie	1,299.00
		Debit Total USD	1,299.00
		Credit Total USD	0.00
		Total USD	1,299.00

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Margaritaville Resort	Hotel room for Jamie Duddy Jan 24-25 powerful learning conference.	208.06
1/19/2022	Margaritaville Resort	Hotel room for Bob Nash Jan 24-25 powerful learning conference.	208.06
1/19/2022	Margaritaville Resort	Hotel room for Victoria Zieger Jan 24-25 powerful learning conference.	208.06
1/19/2022	Margaritaville Resort	Hotel room for Andrea Snapp Jan 24-25 powerful learning conference.	208.06
1/19/2022	Margaritaville Resort	Hotel room for Carla Johnson Jan 24-25 powerful learning conference.	208.06
2/7/2022	Midwest Symposium Bd	leadership in behavior disorders, J Kretzer, A Klaassen, M Mumper	660.00
2/11/2022	Pronto Cafe - St Joseph	coffee and pastries for VA leadership meeting	48.98
2/11/2022	Sage Publications	books for Tiffani Teschner	112.80
		Debit Total USD	1,862.08
		Credit Total USD	0.00
		Total USD	1,862.08

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
2/3/2022	Pronto Cafe - St Joseph	lunch for HS principal interviews	82.69

2/7/2022	Collegeboard Workshops	E. Kazmaier AP psychology workshop	175.00
2/8/2022	Amzn Mktp Us	thumb piano and steel drums, J Schoeberl, appleseed grant	65.98
2/10/2022	Amzn Mktp Us	Canvas LMS book	21.16
2/10/2022	54th Street 009	lunch for counselors week for VA counselors	37.50
		Debit Total USD	382.33
		Credit Total USD	0.00
		Total USD	382.33

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Key Refrigeration Spy	165106 - Skaith	55.30
1/18/2022	Key Refrigeration Spy	165094 - Hosea	68.20
1/18/2022	Key Refrigeration Spy	165434 - Hillyard	623.00
1/18/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	1,301.60
1/18/2022	Key Refrigeration Spy	165220 - Robidoux	1,311.00
1/20/2022	Jamieson Machine	165434 - Hillyard	12.64
1/21/2022	Key Refrigeration Spy	165099 - TMC	192.20
1/24/2022	Key Refrigeration Spy	165617 - Pershing	1,790.20
1/27/2022	Key Refrigeration Spy	165575 - Skaith	59.16
1/31/2022	Key Refrigeration Spy	165616 - Spring Garden	3,716.00
2/4/2022	Rs Electric Motor Serv	165890 - Bode	149.43
2/7/2022	Key Refrigeration Spy	165916 - Hosea	77.21
2/7/2022	St. Joseph Winsupply	165890 - Bode	26.37
2/7/2022	Ce Water Management, Inc	162131 - Boiler water treatment service	1,200.00
2/8/2022	8370 American	165890 - Bode	9.15
2/8/2022	The Home Depot #8984	165890 - Bode	69.94
2/11/2022	Key Refrigeration Spy	165916 - Hosea	63.60
		Debit Total USD	10,725.00
		Credit Total USD	0.00
		Total USD	10,725.00

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Bts*interface Americas	Noyes - CIP #212249	9,519.41
1/21/2022	Midwest Office Supply	163734 - Central	14.50

1/26/2022	Bandanas Barbq St Jose	Employee appreciation lunch	259.01
2/3/2022	Pioneer Material Inc	163998 - Noyes - CIP #212249	1,550.00
2/3/2022	Pioneer Material Inc	163998 - Noyes - CIP #212249	5,590.00
2/3/2022	Pioneer Material Inc	163998 - Noyes - CIP #212249	9,200.00
		Debit Total USD	26,132.92
		Credit Total USD	0.00
		Total USD	26,132.92

DARBY LYNCH

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Midwest Binding Systems I	Plastic combs for Print Shop stock replacement	149.00
1/18/2022	Valley Litho Supply	White padding for Print Shop stock replacement	171.20
		Debit Total USD	320.20
		Credit Total USD	0.00
		Total USD	320.20

DARREN DICKE

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	The Home Depot #8984	Bit and screws used for district installations	14.40
		Debit Total USD	14.40
		Credit Total USD	0.00
		Total USD	14.40

DARYL HUGHES

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	Lowes #00305	165544 - Noyes - CIP #212249	0.87
2/10/2022	Lowes #00305	161434 - Alarm and safety stock replacement	22.48
2/11/2022	Border States Industries	161434 - Alarms and safety stock replacement	238.60
		Debit Total USD	261.95
		Credit Total USD	0.00
		Total USD	261.95

DAVID GILBERTSON

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Rock Ridge Steel Co	165166 - Benton	608.23
1/19/2022	Menards St. Joseph Mo	165445 - Maintenance building	10.99
1/22/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	133.58
1/24/2022	Rwco-St. Joseph-Br09	165485 - Bode	95.80
1/26/2022	Lowes #00305	165239 - Lindbergh	88.98
1/27/2022	Rock Ridge Steel Co	165628 - Benton	90.50
1/31/2022	Menards St. Joseph Mo	165109 - Welding shop stock replacement	44.39
2/4/2022	Rock Ridge Steel Co	161052 - Lafayette	47.20
2/10/2022	Menards St. Joseph Mo	161052 - Lafayette	20.15
2/11/2022	Menards St. Joseph Mo	166077 - Benton	111.64
		Debit Total USD	1,251.46
		Credit Total USD	0.00
		Total USD	1,251.46

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
2/4/2022	Bureau Of Education And R	Music Theatre International-Title IV	279.00
2/7/2022	Solution Tree Inc	Title II Saint Francis-Pd supplies	557.59
2/7/2022	Music Theatre Intl	Title IV-Fine Arts	1,098.50
2/10/2022	Taylor & Francis	Gifted student seats	1,900.00
		Debit Total USD	3,835.09
		Credit Total USD	0.00
		Total USD	3,835.09

DOUG VAN ZYL

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Moasbo	Moasbo Conference registration for D. Van Zyl	350.00
		Debit Total USD	350.00
		Credit Total USD	0.00
		Total USD	350.00

DWAYNE TIRRELL

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Advance Auto Parts #1972	Drum of oil for use on all vehicles	825.00
1/26/2022	Advance Auto Parts #1972	Ultrastat and water outlet gasket for vehicle #865	20.01
1/27/2022	Saverinos Safe And Lock	Duplicate key for vehicle #807	7.00
1/27/2022	Advance Auto Parts #1972	Brake cleaner and oil absorber for use on all vehicles	197.04
1/31/2022	Airgas Usa, Llc	Tanks for mechanic shop torches	124.62
2/3/2022	Advance Auto Parts #1972	Starter for vehicle #871	179.27
2/3/2022	Advance Auto Parts #1972	Brake cleaner, discs for use on all vehicle repairs/maintenance	256.13
2/3/2022	Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #852	801.88
2/4/2022	Advance Auto Parts #1972	Master cylinder for vehicle #880	96.84
2/7/2022	Advance Auto Parts #1972	Credit for core battery return from repairs to grounds equipment	(22.00)
2/7/2022	Advance Auto Parts #1972	Battery for vehicle #890	138.57
2/8/2022	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	11.52
2/8/2022	Advance Auto Parts #1972	Window for vehicle #891	69.59
2/9/2022	Advance Auto Parts #1972	Rack/pinion for vehicle #890	198.49
2/9/2022	Advance Auto Parts #1972	Light kit for vehicle #827	285.44
2/14/2022	Daves Diesel Service Inc	Oil filter kit for vehicle #902	44.88
2/14/2022	Advance Auto Parts #1972	Couplings for stock replacement for use on all vehicle maintenance/repairs	130.50
2/14/2022	Advance Auto Parts #1972	Hub bearings, axle assemblies for vehicle #890	360.98
		Debit Total USD	3,747.76
		Credit Total USD	(22.00)
		Total USD	3,725.76

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Amzn Mktp Us	clothes for the clothes closet	88.74
1/17/2022	Amzn Mktp Us	clothes for the clothes closet	328.54
1/24/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us T Morgan TM returned wrong items sent	(32.98)
1/25/2022	Amzn Mktp Us	items needed for Ellas class and office	12.99
1/25/2022	Amzn Mktp Us	items needed for Ellas class and office	15.99
1/25/2022	Amazon.Com*ou1h10dr3 Amzn	Parent Involvement items for 5th gr FLIP	26.04
1/25/2022	Amazon.Com*309ws11n3 Amzn	board games and STEM activities for	74.23
1/25/2022	Amazon.Com*0n9mj7md3 Amzn	TM Hane items for the classroom	83.40
1/26/2022	Amazon.Com*m80m45i83	Parent Involvement items for 4th gr FLIP	10.99
1/26/2022	Amzn Mktp Us	Parent Involvement items for 4th gr FLIP	24.97

1/26/2022	Amzn Mktp Us	items needed for Ellas class and office	76.02
1/26/2022	Amzn Mktp Us	TM Hane items for the classroom	64.92
1/27/2022	Amzn Mktp Us	Parent Involvement items for 5th gr FLIP	20.59
1/27/2022	Demco Inc	label and label protectors	175.22
1/29/2022	Amzn Mktp Us	Parent Involvement items for 4th gr FLIP	35.80
1/31/2022	Learning A-Z, Llc	year subscription for Learning A-Z books for kids	118.00
2/1/2022	Amazon.Com*sm7id9333 Amzn	coffee pods for the staff	32.99
2/1/2022	Amzn Mktp Us	headphones/earbuds for students use	549.99
2/1/2022	Otc Brands Inc	items for valentines make and take	56.09
2/2/2022	Otc Brands Inc	vertical teaming medals for olympics	199.95
2/3/2022	Amzn Mktp Us	headphones/earbuds for students use	440.00
2/7/2022	West Music Catalog	keyboards for music	507.12
2/11/2022	Displays2go	PBIS display for store	628.84
2/10/2022	Dominos 1572	counselor week lunch	38.49
2/13/2022	Amazon.Com*bt2vd2eq3	T Morgan replacement paper for what was returned	32.98
2/13/2022	Amzn Mktp Us	replacement chair for Dilley	45.94
		Debit Total USD	3,688.83
		Credit Total USD	(32.98)
		Total USD	3,655.85

ELIZABETH CHASE

Tran Date	Supplier	Narrative Details	Amount
2/10/2022	Lrp Publications	Thereat Assessment complying material with IDEA 504, and Title II.	40.00
2/10/2022	Missouri School Counselor	2022 Take Ten MSCA-Missouri School Counselor Association registration for confer	129.00
		Debit Total USD	169.00
		Credit Total USD	0.00
		Total USD	169.00

ELLISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
2/11/2022	Walgreens #4466	jan char kids photo	12.95
		Debit Total USD	12.95
		Credit Total USD	0.00
		Total USD	12.95

Ellison Elem School

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Amzn Mktp Us	mobile stand up desk for 6E	108.89
1/26/2022	Learning A-Z, Llc	Script ren	118.00
1/26/2022	Lodge Of Four Seasons	Music conf lw	126.07
1/26/2022	West Music Catalog	book bundles for music	267.50
1/28/2022	Amzn Mktp Us	class incentive	25.50
1/28/2022	Lodge Of Four Seasons	Music Conf hotel	0.54
1/31/2022	Amzn Mktp Us	class incentive	19.25
2/3/2022	Grassroots Workshops	workshop for 4H	297.00
2/6/2022	Amzn Mktp Us	tiny dots for 4H	13.95
2/6/2022	Amazon.Com*uh1as5kr3	3 hole punch for nurses office	32.02
2/6/2022	Amzn Mktp Us	Val day sys for stu	67.96
2/7/2022	Amzn Mktp Us	headphone for stu	65.95
2/7/2022	Amzn Mktp Us	headphone for stud	1,164.50
2/7/2022	West Music Catalog	recorders for 3-6 grade	190.06
2/7/2022	Midwest Symposium Bd	DSmith & AWilson reg	380.00
2/8/2022	Amazon.Com*Iy5xl0zd3	alpha number line	6.99
2/14/2022	Amazon.Com*ni45o0cz3	pencil sharpeners for art room	148.68
2/14/2022	Amzn Mktp Us	equipment for PE	157.90
2/15/2022	Amzn Mktp Us	wt vest for stu	59.99
		Debit Total USD	3,250.75
		Credit Total USD	0.00
		Total USD	3,250.75

FIELD ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Scholastic, Inc.	instructional \$150 5H	46.38
2/2/2022	Amzn Mktp Us	district art - supplies	22.58
2/2/2022	West Music Catalog	music supplies, recorders	339.00
2/5/2022	Amzn Mktp Us	instructional - \$150 2W	98.01
2/6/2022	Amzn Mktp Us	art supplies	775.99
2/7/2022	Teacherspayteachers.Com	afund 3rd gr	3.75
2/7/2022	Teacherspayteachers.Com	afund 3rd gr	5.00
2/11/2022	Teacherspayteachers.Com	afund 3rd gr	3.75

Debit Total USD	1,294.46
Credit Total USD	0.00
Total USD	1,294.46

Food Service

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Key Refrigeration Spy	Stock parts for van #905.	56.20
1/18/2022	Key Refrigeration Spy	Parkway milk cooler & fridge repair.	262.16
1/19/2022	The Webstaurant Store Inc	Cutting boards for Lindbergh & various schools.	327.09
1/21/2022	Rwco-St. Joseph-Br09	Truman hose sprayer repair.	84.95
1/21/2022	Key Refrigeration Spy	Parkway freezer repair.	393.60
1/24/2022	Rwco-St. Joseph-Br09	Truman sprayer repair.	17.20
1/26/2022	Central Rest Products	Bowls for Lake (ELC).	78.08
1/27/2022	The Webstaurant Store Inc	Knife Sharpener for all kitchens to be kept in Van #905.	236.41
1/27/2022	Rwco-St. Joseph-Br09	Truman 3 hole sink stopper.	20.49
1/29/2022	The Webstaurant Store Inc	Oven Thermometers for all schools.	73.24
2/4/2022	The Webstaurant Store Inc	Lunch trays.	2,118.84
2/6/2022	The Webstaurant Store Inc	Cutting gloves and stations for all schools.	449.96
2/7/2022	Menards St. Joseph Mo	Tools for Van #905.	13.98
2/7/2022	Rwco-St. Joseph-Br09	Pickett 3 hole sink repair.	196.00
2/8/2022	Katom Resta	Knives for all schools.	637.76
2/8/2022	Westlake Hardware #016	Ellison door bell batteries.	31.98
2/9/2022	The Webstaurant Store Inc	3 compartment sink for Lafayette.	1,875.17
2/10/2022	B&j Food Service Equip	Edison booster heater replacement.	1,895.00
		Debit Total USD	8,768.11
		Credit Total USD	0.00
		Total USD	8,768.11

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Amzn Mktp Us	Tool for van #905.	613.00
1/25/2022	Amz*katom	Knives for all schools.	157.93
1/27/2022	Pro Imprint	National School Breakfast Week items for Robidoux.	160.79
1/31/2022	Amzn Mktp Us	Cabinet & Coil sensors for Mark Twain and stock.	349.44
2/7/2022	Amzn Mktp Us	Decorations for Lafayette carts.	18.72

2/7/2022 Amzn Mktp Us	Decorations for Lafayette carts.	27.59
2/8/2022 Wal-Mart #2994	Gluten free food supplies.Office supplies.	162.97
2/10/2022 Amzn Mktp Us	Skaith, Benton & stock hot box replacement parts.	335.49
2/11/2022 Wal-Mart #2994	Gluten free food for Lindbergh.	45.66
2/13/2022 Amzn Mktp Us	Microfiber towels for all kitchens.	25.98
	Debit Total USD	1,897.57
	Credit Total USD	0.00
	Total USD	1,897.57

GARY MAYSE

Tran Date	Supplier	Narrative Details	Amount
2/11/2022	Menards St. Joseph Mo	165953 - Bessie Ellison	21.88
		Debit Total USD	21.88
		Credit Total USD	0.00
		Total USD	21.88

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Spectrum Paint #86	164319 - Central	36.69
1/21/2022	Spectrum Paint #86	164319 - Central	173.35
1/26/2022	Spectrum Paint #86	165841 - TMC	316.20
2/4/2022	Ls *heartland Paint	165841 - TMC	35.96
2/4/2022	Spectrum Paint #86	165841 - TMC	17.97
2/4/2022	Spectrum Paint #86	165841 - TMC - Credit for defective tape return	(22.95)
2/4/2022	Spectrum Paint #86	165841 - TMC	22.95
2/7/2022	Ls *heartland Paint	165841 - TMC	35.58
2/8/2022	J & L Drywall Supplies In	165841 - TMC	548.00
2/9/2022	Ls *heartland Paint	165841 - TMC	65.31
		Debit Total USD	1,252.01
		Credit Total USD	(22.95)
		Total USD	1,229.06

GEORGE HOPKINS III

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Hoof & Horn Steakhouse	Employee appreciation lunch	99.07
		Debit Total USD	99.07
		Credit Total USD	0.00
		Total USD	99.07

GUNNAR O'MEARA

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Spectrum Paint #86	158855 - Lindbergh	350.69
1/31/2022	Spectrum Paint #86	158855 - Lindbergh	238.50
		Debit Total USD	589.19
		Credit Total USD	0.00
		Total USD	589.19

Health Services

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	American Red Cross	American Red Cross-CPR	353.58
1/26/2022	Hy-Vee Saint Joseph 1552	Hyvee-Coban	16.95
1/27/2022	School Nurse Supply Inc	School Nurse Supply-thermometer/probe covers	275.86
1/31/2022	Wal-Mart #0560	Walmart-ziplock bags	26.04
		Debit Total USD	672.43
		Credit Total USD	0.00
		Total USD	672.43

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	Oreilly Auto Parts 210	parts	3.99
1/24/2022	Oreilly Auto Parts 210	brake rotor and ceramic pads	139.99
1/31/2022	Oreilly Auto Parts 210	parts	53.12
1/31/2022	Oreilly Auto Parts 210	parts	252.27
2/3/2022	Oreilly Auto Parts 210	parts	28.37
2/3/2022	Oreilly Auto Parts 210	HVAC actuatr	86.89
2/3/2022	Oreilly Auto Parts 210	sway bar	106.95

2/7/2022 Oreilly Auto Parts 210	purge valve	37.24
2/7/2022 Oreilly Auto Parts 210	parts	126.06
2/8/2022 Rock Auto	air bag clockspring	294.78
2/9/2022 Oreilly Auto Parts 210	oil filter	34.62
2/9/2022 Oreilly Auto Parts 210	oil and oil filter	63.64
2/9/2022 Oreilly Auto Parts 210	parts	262.85
2/10/2022 Oreilly Auto Parts 210	wheel nut and stud	5.53
2/11/2022 Oreilly Auto Parts 210	oil filter	7.83
2/11/2022 Oreilly Auto Parts 210	oil	35.48
2/11/2022 Oreilly Auto Parts 210	wiper blades	55.08
2/11/2022 Oreilly Auto Parts 210	parts	181.52
	Debit Total USD	1,776.21
	Credit Total USD	0.00
	Total USD	1,776.21

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Amzn Mktp Us	lip balm kit	23.74
1/20/2022	Matheson Trigas lgg	argon, welding mix, oxygen, and acetylene	407.24
1/20/2022	Amzn Mktp Us	Jet 22 industrial drill press	2,339.00
1/25/2022	Amzn Mktp Us	lithium coin batteries	18.96
1/25/2022	Amazon.Com*lj7d36l93 Amzn	clorox wipes	38.10
1/25/2022	Amzn Mktp Us	kleen slate 2 sided whiteboard dry erase sleeve	73.99
1/25/2022	Amzn Mktp Us	fadeless paper roll	194.99
1/26/2022	Amzn Mktp Us	2" gold letters	7.14
1/26/2022	Amzn Mktp Us	supplies	172.06
1/27/2022	Amzn Mktp Us	scalloped borders	13.49
1/27/2022	Amzn Mktp Us	poster board	22.31
1/27/2022	Amzn Mktp Us	blue letters	8.91
1/27/2022	Amzn Mktp Us	pink and silver letters	15.48
1/27/2022	Rolling Hills Auto Plaz	parts	1,563.84
1/27/2022	Single Source 9092	paint	6,408.23
1/28/2022	Rolling Hills Auto Plaz	Credit Voucher Rolling Hills Auto PlazCasey Housman 1-28-22	(7.73)
1/28/2022	Skillsusa Org	memberships	3,027.00
1/31/2022	Pocket Nurse Enterprises	full electric bed	2,898.00
2/1/2022	Single Source 9092	materials	169.05

2/1/2022	Pocket Nurse Enterprises	full electric bed shipping	324.70
2/2/2022	Matheson Trigas lgg	air filter maintenance	3,948.00
2/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Uslip balm kit	(23.74)
2/7/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(2,339.00)
2/10/2022	Ehomehealthcare	2 dyna ride wheelchairs	639.98
2/11/2022	Matheson Trigas lgg	Jan gas rental	316.81
2/14/2022	Acme Music & Vending	coffee	106.00
2/14/2022	Hy-Vee Saint Joseph 1552	supplies	157.79
		Debit Total USD	22,894.81
		Credit Total USD	(2,370.47)
		Total USD	20,524.34

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Lowes #00305	plywood for dog houses	72.99
1/30/2022	Lowes #00305	cedar trim	352.90
2/8/2022	Hy-Vee Gas St. Joe 5552	fuel for van	53.85
2/8/2022	Arris Pizza	dinner for advisors and students at Legislative Day	177.39
2/9/2022	G & D Steak House	lunch for advisors and students at Legislative Day	154.61
2/9/2022	Love S Travel 00008094	fuel for Legislative day in Jefferson City	65.60
2/9/2022	Capitol Plaza Jeffersn	Brian Weed hotel room for Legislative Day	124.49
2/9/2022	Capitol Plaza Jeffersn	Rebecca Jones hotel room for Legislative Day	124.49
2/9/2022	Capitol Plaza Jeffersn	students hotel room for Legislative Day	124.49
2/9/2022	Capitol Plaza Jeffersn	students hotel room for Legislative Day	124.60
2/10/2022	Hy-Vee Gas St. Joe 5552	fuel for van for Legislative Day in Jefferson City	19.34
2/11/2022	The Markit	skills USA t-shrits	2,752.00
		Debit Total USD	4,146.75
		Credit Total USD	0.00
		Total USD	4,146.75

Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	021 Keystone Automotive	supply	37.04
2/3/2022	Skillsusa Inc	welding assessment tests	456.00
2/3/2022	Pitsco Education Llc	USAR robotics kit and wireless camers kit for tetrax max	1,375.00

2/4/2022 Skillsusa Inc	welding assessment retakes	144.00
2/6/2022 Amzn Mktp Us	supplies	799.92
2/7/2022 021 Keystone Automotive	pump sprayer	84.20
2/7/2022 Paypal	practice contest supplies	250.00
2/9/2022 021 Keystone Automotive	supplies for shop and fenders for skills competition	1,200.66
2/10/2022 021 Keystone Automotive	supplies	671.92
2/11/2022 021 Keystone Automotive	Credit Voucher 021 Keystone Automotive	(67.36)
2/12/2022 Menards St. Joseph Mo	electrical plug lockout bos	71.07
	Debit Total USD	5,089.81
	Credit Total USD	(67.36)
	Total USD	5,022.45

Hosea Admin li

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	First Book	Downtown Library Acct- books for library	329.84
1/29/2022	First Book	Downtown Library fund - books for library	5.85
2/2/2022	First Book	Downtown library fund - books for library	33.99
		Debit Total USD	369.68
		Credit Total USD	0.00
		Total USD	369.68

Hosea School li

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Scholastic, Inc.	Instructional fund - books for classroom libraries	225.68
1/25/2022	Teacherspayteachers.Com	Instructional fund - Dwyer classroom supplies	1.58
1/25/2022	Amazon.Com*wy65171a3 Amzn	Instructional fund - chairs for principal's office for students	557.82
1/26/2022	Amazon.Com*hv0yq1fj3 Amzn	Instructional fund - Larsen book for classroom library	29.26
1/31/2022	Demco Inc	Downtown library acct. - supplies for library	103.63
2/1/2022	Amzn Mktp Us	Instructional fund - science supplies	9.94
2/1/2022	Amzn Mktp Us	Hosea science fund - supplies for science	14.99
2/1/2022	Amazon.Com*1i8le0bb3	Instructional fund - suckers for attendance incentive	41.97
2/1/2022	Amzn Mktp Us	Hosea science fund-supplies for science	207.89
2/1/2022	Otc Brands Inc	Hosea science fund - supplies for science	169.96
2/2/2022	Teacherspayteachers.Com	Instructional fund - Dwyer classroom supplies	2.00
2/3/2022	The Bookies Bookstore	Library fund - books for library	426.78

2/2/2022	Otc Brands Inc	Hosea science fund - supplies for science	76.82
2/3/2022	Amzn Mktp Us	Hosea science fund - supplies for science	29.80
2/3/2022	Hobby-Lobby #0024	Library fund - supplies for library	53.75
2/6/2022	Amazon.Com*y09yw4803 Amzn	Instructional fund - Larsen - table leg covers	18.99
2/6/2022	Amzn Mktp Us	Instructional fund - Blakely - supplies for classroom pet	27.75
2/7/2022	Wm Supercenter #2994	StuCo fund - supplies for stuco	26.86
2/7/2022	Scholastic, Inc.	Instructional fund - Gilsdorf - books for classroom library	199.83
2/9/2022	Amzn Mktp Us	Downtown library acct - acrylic book stands	33.39
2/9/2022	Amzn Mktp Us	Instructional fund - Larsen - 2 bookshelves	359.98
2/10/2022	Wal-Mart #2994	StuCo fund - suckers for candy grams	17.92
2/13/2022	Amzn Mktp Us	Instructional fund - Schroeder classroom supplies	147.73
		Debit Total USD	2,784.32
		Credit Total USD	0.00
		Total USD	2,784.32

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Mo Dept Of Health	fcsr background	15.25
1/18/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/19/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/20/2022	Moasbo	MOASBO conference	200.00
1/21/2022	Mo Dept Of Health	fcsr background	15.25
1/21/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/24/2022	Mo Dept Of Health	fcsr background check	15.25
1/24/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/24/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/24/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/27/2022	4imprint, Inc	badge holders	1,797.25
1/28/2022	Identogo - Mo Fingerprint	fingerprints	42.75
1/31/2022	Mo Dept Of Health	fcsr background	15.25
1/31/2022	Mo Dept Of Health	fcsr background	15.25
2/1/2022	Identogo - Mo Fingerprint	fingerprints	42.75
2/1/2022	Identogo - Mo Fingerprint	fingerprints	42.75
2/3/2022	Mo Dept Of Health	fingerprints	15.25
2/3/2022	Mo Dept Of Health	fcsr background	15.25
2/3/2022	Mo Dept Of Health	fingerprints	15.25

2/3/2022 Identogo - Mo Fingerprint	fingerprints	42.75
2/4/2022 Identogo - Mo Fingerprint	fingerprints	42.75
2/4/2022 Moasbo	MOASBO conference registration	350.00
2/6/2022 Amazon.Com*6409v0ef3 Amzn	Amazon supplies	19.89
2/7/2022 Mo Dept Of Health	fcsr background	15.25
2/7/2022 Identogo - Mo Fingerprint	fingerprints	42.75
2/7/2022 Identogo - Mo Fingerprint	fingerprints	42.75
2/7/2022 Emporia State Marketplace	job fair	120.00
2/11/2022 Identogo - Mo Fingerprint	fingerprints	42.75
2/12/2022 Amzn Mktp Us	amazon supplies	21.27
	Debit Total USD	3,244.16
	Credit Total USD	0.00
	Total USD	3,244.16

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(35.00)
1/19/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(52.99)
1/25/2022	Positive Promotions	PBIS incentives	304.00
1/26/2022	Simple Simons Pizza	Character Kid lunch	52.99
1/26/2022	Amzn Mktp Us	Art supplies	73.26
1/26/2022	Otc Brands Inc	OBIS incentives	179.90
1/27/2022	Maesp	Professional Development for Kaleb Johnson	129.00
1/28/2022	Amzn Mktp Us	PBIS incentives	54.00
1/29/2022	Amzn Mktp Us	Art supplies	58.97
1/29/2022	Amazon.Com*t041e20o3	books	80.00
1/30/2022	Amazon.Com*ib3k57mt3 Amzn	books for library	39.74
1/30/2022	Amzn Mktp Us	PBIS incentives	24.70
1/30/2022	Amzn Mktp Us	Classroom supplies Rever	100.01
1/30/2022	Amzn Mktp Us	classroom supplies Sisk	139.67
1/30/2022	Amzn Mktp Us	PBIS incentives	406.06
1/31/2022	Amazon.Com*so2cs2kv3 Amzn	classroom supplies Sisk	10.99
1/31/2022	Amzn Mktp Us	art supplies	32.37
1/31/2022	Amzn Mktp Us	Art supplies	106.76
2/1/2022	Amzn Mktp Us	classroom supplies Rhoden	14.99
2/1/2022	Amzn Mktp Us	PBIS incentives	17.98

2/1/2022 Amzn Mktp Us	Classroom supplies Powers	19.98
2/1/2022 Amzn Mktp Us	classroom supplies Powers	75.10
2/1/2022 Amzn Mktp Us	Classroom supplies Hurd	97.71
2/1/2022 Amzn Mktp Us	classroom supplies Atkins	138.48
2/2/2022 Amzn Mktp Us	PBIS incentives	41.60
2/4/2022 Amzn Mktp Us	PBIS incentives	45.96
2/5/2022 Amazon.Com*hh3tl96m3	Classroom supplies Long	36.48
2/5/2022 Amzn Mktp Us	Classroom Supplies Wallner	99.33
2/6/2022 Amzn Mktp Us	Classroom supplies	135.71
2/6/2022 Amzn Mktp Us	Classroom supplies Matthews	13.20
2/6/2022 Amzn Mktp Us	PBIS incentives	94.88
2/6/2022 Amzn Mktp Us	Classroom supplies Arevalo	108.29
2/6/2022 Amazon.Com*hf3b65x93	classroom supplies Long	111.95
2/6/2022 Amzn Mktp Us	Classroom supplies Rhoden	132.92
2/6/2022 Amzn Mktp Us	classroom supplies Johnson	148.30
2/7/2022 Amzn Mktp Us	Office supplies	39.99
2/8/2022 Amazon.Com*2s96o3tw3	Classroom supplies	5.99
2/8/2022 Amzn Mktp Us	office supplies	12.54
2/8/2022 Amzn Mktp Us	Art supplies	108.00
2/10/2022 Amazon.Com*cb7wg5k53 Amzn	classroom supplies	14.39
2/13/2022 Amazon.Com*0e7wc98w3	Vice classroom library	32.11
2/13/2022 Amzn Mktp Us	Vice classroom library	73.58
2/13/2022 Amazon.Com*ky8kv3p33	Vice classroom library	343.29
2/15/2022 Amzn Mktp Us	Vice classroom library	78.35
	Debit Total USD	3,833.52
	Credit Total USD	(87.99)
	Total USD	3,745.53

JAMES GADDIE

Tran Date	Supplier	Narrative Details	Amount
1/31/2022	Menards St. Joseph Mo	Cold patch for Edison grounds	116.74
		Debit Total USD	116.74
		Credit Total USD	0.00
		Total USD	116.74

James Worth

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	27.80
1/18/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	44.94
1/18/2022	Ihp Industrial Inc	159348 - Parkway	380.00
1/20/2022	Web Reps Llc	164031 - Noyes - CIP #212249	56.69
1/21/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	30.00
1/24/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	144.48
1/25/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	262.21
1/26/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	39.01
1/31/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	43.64
2/3/2022	Echo Electric Supply - St	164578 - Bessie Ellison	26.36
2/14/2022	Harbor Freight Tools 624	164031 - Noyes - CIP #212249	18.50
		Debit Total USD	1,073.63
		Credit Total USD	0.00
		Total USD	1,073.63

JEFFREY BUTTZ

Tran Date	Supplier	Narrative Details	Amount
2/8/2022	Orscheln St Joseph 53	147729 - Benton	399.98
2/11/2022	Menards St. Joseph Mo	147731 - Lafayette football field	20.45
		Debit Total USD	420.43
		Credit Total USD	0.00
		Total USD	420.43

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
2/1/2022	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.40
		Debit Total USD	87.40
		Credit Total USD	0.00
		Total USD	87.40

JILL HUNTSMAN

Tran Date	Supplier	Narrative Details	Amount
2/1/2022	St Joe Chamber Commerce	membership 1/22-12/22	110.00
2/10/2022	Capitol Plaza Jeffersn	hotel for J Huntsman for MCCTA winter conf	349.89
2/12/2022	St Joe Chamber Commerce	Farm City Breakfast sponsor	150.00
2/14/2022	Pp*communityma	catering for SkillsUSA compitition	821.95
		Debit Total USD	1,431.84
		Credit Total USD	0.00
		Total USD	1,431.84

JON RECOB

Tran Date	Supplier	Narrative Details	Amount
2/12/2022	4te*city Of St Joseph, Mo	Landfill use fees	27.55
2/14/2022	Family Ctr Farm And Home	Part for leaf blower	40.85
		Debit Total USD	68.40
		Credit Total USD	0.00
		Total USD	68.40

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Menards St. Joseph Mo	Magic erasers for Parkway facilities staff and utility track bags, ratchet straps and fc	96.00
1/19/2022	Amazon.Com*kq11w0ir3 Amzn	Angle brooms for stock replacement	126.00
1/19/2022	Menards St. Joseph Mo	Gloves and utility track bag for Pear street warehouse use	39.95
2/7/2022	Amazon.Com*lq1ck4053 Amzn	Manual floor sweepers for Spring Garden	41.18
2/11/2022	Menards St. Joseph Mo	Hooks for Hyde and weather stripping for Bessie Ellison	16.13
2/14/2022	Amazon.Com*yj1pt5xz3 Amzn	Brooms for warehouse stock replacement	315.00
		Debit Total USD	634.26
		Credit Total USD	0.00
		Total USD	634.26

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Todds Tire Service	New tires for vehicle #903	520.00
1/20/2022	Big 4 Hardware-St Joseph	Wheels and mufflers for snow blower repairs/maintenance	185.44

1/26/2022	Big 4 Hardware-St Joseph	Parts for snow blower repairs/maintenance	1,000.45
1/27/2022	Advance Auto Parts #1972	Water pump, thermostat, belts, pulley for vehicle #912	340.00
1/28/2022	Todds Tire Service	New tires for vehicle #827	538.00
1/31/2022	Big 4 Hardware-St Joseph	Parts for snow blower repairs/maintenance	510.01
2/7/2022	Advance Auto Parts #1972	Brake caliper for vehicle #880	102.64
2/8/2022	Advance Auto Parts #1972	Window for vehicle #891	69.59
2/10/2022	St. Joseph Tractor Inc	Oil filters for tractor #769	60.12
		Debit Total USD	3,326.25
		Credit Total USD	0.00
		Total USD	3,326.25

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Dollar Tree, Inc.	FIT supplies for families--K. Siela	192.00
1/24/2022	Wal-Mart #2994	FIT supplies for Families__ K. Siela	264.54
1/25/2022	Old Navy US 3781	FIT supplies for families__ K. Siela	100.42
1/25/2022	Tj Maxx #1003	FIT Supplies for families__ K.Siela	139.59
1/25/2022	Target 00019778	FIT supplies for families__ K. Siela	260.00
2/8/2022	Wal-Mart #2994	Supplies for FIT students__ K. Siela	11.76
2/8/2022	Amazon.Com*gj6cl11j3	Supplies for FIT students -- K. Siela	459.61
		Debit Total USD	1,427.92
		Credit Total USD	0.00
		Total USD	1,427.92

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Menards St. Joseph Mo	165371 - Central	23.97
1/25/2022	J & L Drywall Supplies In	165504 - Hyde	134.40
1/31/2022	Smallwood Lock Supply	148526 - Lock shop stock replacement	117.81
2/1/2022	Menards St. Joseph Mo	148526 - Lock shop stock replacement	14.85
2/8/2022	Kenton Brothers Systems	163998 - Noyes - CIP #212249	135.00
2/8/2022	Kenton Brothers Systems	163998 - Vendor error - credit next month	135.20
2/9/2022	Gih*globalindustrialeq	165204 - Central	443.69
2/8/2022	Menards St. Joseph Mo	148526 - Lock shop stock replacement	4.58
2/9/2022	Roderick Sign Co	165944 - Lake	76.00

Debit Total USD	1,085.50
Credit Total USD	0.00
Total USD	1,085.50

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Pizza Hut 033695	Pizza for students while at an away competition.	206.55
1/22/2022	First Book	Books for the Library.	159.86
1/24/2022	Pocket Radar, Inc	radar for pitching and hitting drills	444.86
1/26/2022	Team Express	gear for coaches for spring season	560.00
1/28/2022	Speedys #2	fuel for vans(picking up kids-bus not running and taking lunches to kids)	27.47
1/28/2022	Speedys #2	fuel for vans(picking up kids-bus not running and taking lunches to kids)	28.91
2/4/2022	Speedys #2	fuel for van to UMKC	49.62
2/7/2022	Starprogreens	Indoor putting green 9x15	884.00
2/7/2022	Hobby-Lobby #0024	Frames for Senior Night	52.43
2/8/2022	Little Caesars 0597-0003	Meal for sports broadcasters	73.50
2/10/2022	Lowes #00305	shop towels, Goop, cut board conditioner	171.21
2/11/2022	Pizza Hut 004714	Meals for students while at away competition.	90.42
2/14/2022	Mshsaa: Digital Ticket	Entry tickets to State Wrestling for team managers	80.64
		Debit Total USD	2,829.47
		Credit Total USD	0.00
		Total USD	2,829.47

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Amazon.Com*kh0el5q83 Amzn	Pens for east office	28.46
1/24/2022	Amzn Mktp Us	general supplies for E. Bowman's FIT office	14.07
1/24/2022	Hy-Vee Saint Joseph 1552	groceries for class	29.94
1/24/2022	Amazon.Com*043yx3su3 Amzn	office supplies for E. Bowman FIT	34.00
1/24/2022	Hy-Vee Saint Joseph 1552	groceries for class, correct charge with no tax	190.31
1/24/2022	Hy-Vee Aisles Online 4017	groceries for class-should be created back as this is a double charge bc they charge	202.95
1/24/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-refund-tax was charged	(202.95)
1/25/2022	Ok Trophy Award And Gifts	Medals for the Debate Alumni Invitational	1,140.50
1/27/2022	Amzn Mktp Us	Tiara for HOCO	19.88
1/27/2022	Amzn Mktp Us	Tissues and supplies for FIC office	37.54

1/27/2022 Amzn Mktp Us	backpacks and supplies for FIC office	167.62
1/28/2022 Amzn Mktp Us	Sports/Agility cones	47.90
1/31/2022 Hy-Vee Aisles Online 4017	groceries for class	225.27
2/1/2022 Amazon.Com*m11l39nb3 Amzn	Tissues for the school from PTA Grant written by Dr. McGinnis	492.82
2/4/2022 Hy-Vee Aisles Online 4017	Groceries for class	325.39
2/7/2022 In *midwest Advertising S	Staff Appreciation t shirts	203.87
2/7/2022 In *bigger Faster Stronge	replacement cable for broken one in weight room	276.01
2/7/2022 In *midwest Advertising S	HOCO T-Shirts	890.00
2/8/2022 Amzn Mktp Us	3 64 GB flash drives	79.32
2/8/2022 Hy-Vee Aisles Online 4017	groceries for class	180.22
2/9/2022 Bsn Sports Llc	Team Store-Online-team attire sales	1,503.64
2/10/2022 Amzn Mktp Us	Black wiggly eyes with self adhesive	4.99
2/10/2022 Amzn Mktp Us	pilot pens, office supplies	9.80
2/10/2022 Amzn Mktp Us	Mac Book Pro charger-2	51.62
2/10/2022 Amzn Mktp Us	Art and crafts, Elmers glue, craft foam sheets for students.	59.72
2/10/2022 Amzn Mktp Us	Office supplies	85.48
2/11/2022 Hy-Vee Saint Joseph 1552	Groceries for class	82.03
2/11/2022 Hy-Vee Aisles Online 4017	Groceries for class.	270.56
2/11/2022 Amzn Mktp Us	Go Pro bundle for game and practice usage.	509.95
2/12/2022 Amzn Mktp Us	Sorting strips for the East and West offices.	51.20
2/14/2022 Amzn Mktp Us	Lithium batteries and TOMLOV LCD Digital Microscope	169.77
	Debit Total USD	7,384.83
	Credit Total USD	(202.95)
	Total USD	7,181.88

Lafayette High Sch 3

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Sq *jpm Music Publication	Music for solo and ensemble contest	123.90
1/28/2022	Dominos 9573	Meals for students while away at competition	79.38
1/29/2022	China Dragon	Meals for students competing out of town.	69.31
1/29/2022	Qt 236	Fuel for van traveling with students to away competition.	13.69
2/1/2022	Belt Entertainment Llc	Students to Belt Bowl for bowling unit.	48.00
2/3/2022	Belt Entertainment Llc	Students to Belt Bowl for bowling unit.	12.00
2/4/2022	Papa Johns #1554	Lunch for Speech and Debate competitors while at out of town competition.	104.48
2/7/2022	Quick Stop Food Store	fuel for van to travel to away competition	19.90
2/8/2022	Barbosas East	Counselor Appreciation	37.97

2/8/2022	Wal-Mart #0560	cake and supplies for college signing party	48.77
2/10/2022	Vcn	Order of birth certificate for student.	12.95
2/11/2022	Belt Entertainment Llc	Bowling, team building outing	149.85
2/14/2022	J.W. Pepper	Disney sheet music	67.73
		Debit Total USD	787.93
		Credit Total USD	0.00
		Total USD	787.93

Lafayette High Sch 4

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Pennstateindustries	Credit Voucher Pennstateindustries	(17.95)
1/25/2022	Music Theatre Internatio	Perusal copy of Lion King Jr	20.00
1/25/2022	Dramatic Publishing Compa	rights and scripts for Don't Go Gentle for One Act Show	134.04
1/26/2022	Broadway Licensing	Rights and scripts to The Katrina Project for the Readers Theatre Show.	185.09
1/26/2022	Paypal	Missouri High School Volleyball Association Clinic registration	129.00
1/27/2022	Margaritaville Resort	Credit Voucher Margaritaville Resort-this was credited back because he only stayec	(216.00)
1/28/2022	McAlisters Deli 415	Food for athletes while traveling to away game	129.80
2/1/2022	Music Theatre Intl	The rights and materials for The Lion King JR for 22/23.	2,875.00
2/3/2022	Price Chopper #416	Flowers for HOCO court	102.00
2/5/2022	Minskys Pizza Barry Rd W	Meal for Admin. while traveling to girl's wrestling districts	14.99
2/7/2022	Butchart Flowers	Counselor Appreciation Week-flowers	45.00
2/7/2022	Butchart Flowers	Counselor Appreciation Week-flowers	45.00
2/7/2022	Butchart Flowers	Counselor Appreciation Week-flowers	53.00
2/12/2022	Tst* Red Door Grill - N A	lunch while supervising away activity	23.00
2/11/2022	54th Street 009	Counselor Appreciation Week-lunch for counselors	98.00
		Debit Total USD	3,853.92
		Credit Total USD	(233.95)
		Total USD	3,619.97

Lafayette High Sch li

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	Yellow Frog Graphics	Vinyl for score board	30.18
1/25/2022	Fsp*moassp	Member Conference Registration	289.00
1/26/2022	Mercari888-325-2168	2 plush scuba divers for robotics project	18.56
1/31/2022	In *midwest Advertising S	T-Shirts for competition	391.01

1/31/2022 Little Caesars 0597-0003	Pizza for DECA students while traveling for event.	97.70
2/5/2022 Sonic Drive In #2122	Meals for wrestlers while away at competition.	10.28
2/5/2022 Wal-Mart #1120	Meals for wrestlers while away at competition.	29.47
2/5/2022 Sonic Drive In #2122	Meals for wrestlers while away at competition.	58.58
2/4/2022 Fairfield Inn & Suites	Rooms for wrestlers at districts	148.51
2/4/2022 Fairfield Inn & Suites	Rooms for girls wrestling districts	159.64
2/4/2022 Fairfield Inn & Suites	Rooms for wrestlers while away at districts	165.51
2/6/2022 Fairfield Inn & Suites	Credit Voucher Fairfield Inn & Suites-tax credited back from the room reservation	(5.87)
2/9/2022 Wm Supercenter #560	Snacks for the ACT Academy	113.32
2/10/2022 Performance Health Sup	Supplies for Athletic Trainer	48.88
2/11/2022 Sonic Drive In #2318	Meals for wrestlers	145.81
2/12/2022 Sonic Drive In #2318	meals for wrestlers	53.73
2/12/2022 Sure Stay Best Western	Hotel stay in Kearney for away competition	617.40
	Debit Total USD	2,377.58
	Credit Total USD	(5.87)
	Total USD	2,371.71

LAKE PRESCHOOL CENTER

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Amazon.Com*ne4ue24w3	barn - Title - Kara	22.27
1/23/2022	Amzn Mktp Us	wooden train tracks - cobb - ECSE	24.45
1/25/2022	Amzn Mktp Us	step stool ECSE	49.00
1/28/2022	Amzn Mktp Us	ECSE cobb tiles	39.99
1/30/2022	Amzn Mktp Us	ECSE Supplies/toys - Cobb	92.98
1/30/2022	Amzn Mktp Us	ECSE - Perez - toys	104.40
2/3/2022	Wm Supercenter #560	reinforcement supplies ECSE Hull	52.38
2/13/2022	Amzn Mktp Us	replacement toys, cobb ecse	138.27
		Debit Total USD	523.74
		Credit Total USD	0.00
		Total USD	523.74

LAURIE CHRISTIANSEN

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	Wm Supercenter #2994	Wal Mart supplies for FIT families--L. Christiansen	89.40
1/27/2022	Wal-Mart #2994	supplies for FIT families at Wal Mart--Laurie Christiansen	291.30

1/27/2022 Wal-Mart #2994	Wal Mart supplies for FIT--Laurie Christiansen--	186.68
1/28/2022 Wm Supercenter #560	Supplies for FIT families--L. Christiansen	57.68
1/28/2022 Wal-Mart #0560	Supplies for FIT families--L. Christiansen	293.31
	Debit Total USD	918.37
	Credit Total USD	0.00
	Total USD	918.37

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Barnes & Noble #2184	Barnes & Noble 1/18/22 Books. JDavison	89.30
1/19/2022	1st Street Graphics	1st Street Graphics. 1/10/22 Hats for staff. JDavison	926.25
1/20/2022	Margaritaville Resort	Margaritaville (Tantara) 1/14/22 Hotel room for conference. JDavison	236.60
1/21/2022	Dairy Queen #11298	Dairy Queen 1/27/22 Cake for Eric. JDavison	65.98
1/24/2022	Sticker Mule	Sticker Mule 1/12/22 Custom Stickers. JDavison	165.33
1/27/2022	Amzn Mktp Us	Amazon 1/26/22 magnets. JDavison	21.98
1/28/2022	Papa Johns #1802	Papa John's 1/28/22 Pizza for cleanest room. JDavison	37.18
1/29/2022	Usps Po 2871340508	USPS 1/29/22 Mail walkie and stamps. JDavison	29.00
1/29/2022	Panera Bread #202381	Panera 1/27/22 Soup and drinks. JDavison	180.19
1/31/2022	Learning A-Z, Llc	Learning A-Z 1/31/22 Reading A-Z subscription. AWebster	118.00
2/1/2022	Sticker Mule	Credit Voucher Sticker Mule Refund	(12.33)
2/3/2022	Wm Supercenter #2994	Walmart 2/3/22 snacks for PBIS incentive. JDavison	75.53
2/4/2022	Sq *love & Frosting Bakes	Love and Frosting 2/4/22 Cupcakes for PBIS incentives. JDavison	170.00
2/6/2022	Amazon.Com*v12973vo3 Amzn	Amazon 2/2/22 Lead from where you are books. JDavison	53.36
2/5/2022	Heggerty Literacy Res	Heggerty 2/3/22 Books. JDavison	226.76
2/10/2022	Big Sky Donuts	Big Sky Donuts 2/10/22 Donuts for Counselors. JDavison	71.40
2/11/2022	Papa Johns #1802	Papa John's 2/11/22 Pizza for PBIS incentive winners. JDavison. Ticket does not sho	39.00
2/13/2022	Amzn Mktp Us	Amazon 2/12/22 reading strips, chew necklace, calculator, JDavison	79.16
2/14/2022	Amazon.Com*ze3398qy3 Amzn	Amazon 2/13/22 Cotton candy. JDavison	141.65
		Debit Total USD	2,726.67
		Credit Total USD	(12.33)
		Total USD	2,714.34

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/13/2022	Walmart.Com Aa	Walmart 1/13/22 Character kid breakfast. HE	24.96

1/26/2022 Amzn Mktp Us	Amazon 1/26/22 Protection plan. HE	29.99
1/26/2022 Amzn Mktp Us	Amazon 1/26/22 Headphones. HE	239.00
1/28/2022 Amazon.Com*c689u1nj3 Amzn	Amazon 1/27/22 Flashcards, folders. GBabcock	10.99
1/29/2022 Amzn Mktp Us	Amazon 1/27/22 Math game, foam place value discs, flashcards. LHenry	143.09
1/29/2022 Amzn Mktp Us	Amazon 1/27/22 Chairs for office	231.24
1/30/2022 Amzn Mktp Us	Amazon 1/27/22 Ink refill, AWebster	6.99
1/30/2022 Amzn Mktp Us	Amazon 1/27/22 Sticky notes, Felt sheets. Babcock	12.98
1/30/2022 Amazon.Com*lz4nx02h3	Amazon 1/27/22 Markers. AWebster	14.19
1/30/2022 Amzn Mktp Us	Amazon 1/27/22 Mats. JDavidson	57.98
1/30/2022 Amzn Mktp Us	Amazon 1/27/22 Cards, Classroom decor, word game, magnetic chips with wands. I	113.64
1/30/2022 Amzn Mktp Us	Amazon 1/27/22 Book, Sensory sand, games, IRussell	132.20
1/31/2022 Amazon.Com*lt5zk5x23 Amzn	Amazon 1/27/22 Folders, GBabcock	12.67
1/31/2022 Amzn Mktp Us	Amazon 1/31/22 Book. Boeh	14.18
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Scissors. APennel	20.97
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 counters, dry erase sleeves, stamps. JParish	57.94
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Pens, flash cards, Book, Sticky coins, pencil grips. APennel	89.48
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Fidget poppers. CAnderson	9.99
2/1/2022 Amazon.Com*ei86s9jm3 Amzn	Amazon 1/31/22 Tracing letters, permanent markers. CAnderson	15.73
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Puzzles. LLafollette	22.47
2/1/2022 Amazon.Com*t53tb9so3 Amzn	Amazon 1/31/22 Privacy Shields. SCharbonneau	49.58
2/1/2022 Amazon.Com*yo8h32f93 Amzn	Amazon 1/31/22 Clock kit, Teacher tool, SCharbonneau	75.72
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Dry erase boards, markers, alphabet toys, dolls, letters, MLehman	134.91
2/1/2022 Amzn Mktp Us	Amazon 1/31/22 Rings, Headphones, Magnetic clips, books, LBoeh	137.67
2/2/2022 Amazon.Com*970r747t3	Amazon 1/31/22 Glue Sticks. MLehman	8.40
2/2/2022 Amzn Mktp Us	Amazon 1/31/22 adhesive coins. Pennel	17.98
2/3/2022 Lakeshore Learning Mater	Lakeshore Learning 1/31/22 Activity center, Tactile letters, stack & build words. SW	8.60
2/3/2022 Lakeshore Learning Mater	Lakeshore 1/31/22 writing activities, SWilson	110.94
2/3/2022 Lg Sensory Paths	Lemon and Grey 2/3/22 Sensory paths. Counselors	1,180.50
2/4/2022 Amzn Mktp Us	Amazon 2/4/22 Tissue Paper. HE	30.99
2/4/2022 Amazon.Com*xl82x8oi3	Amazon 2/4/22 Privacy shields. SMcClain	47.77
2/4/2022 Amazon.Com*7f4l50cz3	Amazon 2/4/22 Privacy shields. SHaddix	49.37
2/4/2022 Positive Promotions	Positive Promotions 2/4/22 Red ribbon week items. Counselors	89.61
2/4/2022 Amzn Mktp Us	Amazon 2/4/22 Dice. HE	96.79
2/5/2022 Amzn Mktp Us	Amazon 2/4/22 Glue. SHaddix	6.01
2/5/2022 Amzn Mktp Us	Amazon 2/4/22 Sensory tubes. AGray	7.99
2/5/2022 Amzn Mktp Us	Amazon 2/4/22 Books. JSommerfeld	12.99
2/5/2022 Amzn Mktp Us	Amazon 2/4/22 Heart stickers. HE	26.98

2/6/2022 Amzn Mktp Us	Amazon 2/4/22 Pencil grips. Nickerson	5.99
2/6/2022 Amzn Mktp Us	Amazon 2/4/22 doilies, tissue papers, HE	49.97
2/6/2022 Amzn Mktp Us	Amazon 2/8/22 Books. JSommerfeld	76.97
2/6/2022 Amzn Mktp Us	Amazon 2/4/22 chair, cardstock, dry erase pens,SHaddix	86.03
2/6/2022 Amzn Mktp Us	Amazon 2/4/22 Games, Erasers, Laminating pouches, clocks. Nickerson	104.43
2/7/2022 Amzn Mktp Us	Amazon 2/4/22 Fidget toys. NMiller	26.40
2/7/2022 Amzn Mktp Us	Amazon 2/4/22 Building set, trucks, dolls, beads, blocks. AGray	145.95
2/7/2022 Amazon.Com*0m0ak7se3	Amazon 2/4/22 ABCs of Black history book. JSommerfeld	6.83
2/7/2022 Amzn Mktp Us	Amazon 2/4/22 Heart foam stickers. HEmmendorfer	13.99
2/7/2022 Amzn Mktp Us	Amazon 2/4/22 Headphones. CNickerson	29.99
2/8/2022 Amzn Mktp Us	Amazon 2/4/22 Headphones, letter games, months of the yr, SMcClain	98.68
2/8/2022 Amzn Mktp Us	Amazon 2/8/22 Lollipop shape drums. CTurner	80.66
2/9/2022 Amzn Mktp Us	Amazon 2/8/22 Barcode scanner. MSawyer	46.89
2/8/2022 Walmart.Com Aa	Walmart 2/8/22 Coats, shoes, sweaters. Counselors	65.88
2/9/2022 Amazon.Com*912ij27I3 Amzn	Amazon 2/8/22 Tiger Tempo book. CTurner	12.99
2/9/2022 Wal-Mart #2994	Walmart 2/9/22 Donuts, milk, juice. Character Kid Breakfast. HE	50.12
2/9/2022 Midwest Symposium Bd	MidWest Symposium 2/9/22 Conference. IRussell	220.00
2/10/2022 Amzn Mktp Us	Amazon 2/8/22 First book about the orchestra. CTurner	21.74
2/10/2022 Amzn Mktp Us	Amazon 2/8/22 Bells, Rhythm Sticks, Books, drum,	404.28
2/9/2022 Demco Inc	Demco 2/9/22 labels, protectors. MSawyer	126.01
2/11/2022 Amzn Mktp Us	Amazon 2/16/22 Mirror for office. JDavidson	45.26
2/12/2022 Amzn Mktp Us	Amazon 2/11/22 Bingo Daubers. SCharbonneau	17.95
2/12/2022 Walmart.Com Aa	Walmart 2/8/22 Coats, shoes, sweaters. Counselors	626.73
2/13/2022 Amazon.Com*rq1344i93 Amzn	Amazon 2/8/22 Book. CTurner	12.99
2/13/2022 Amzn Mktp Us	Amazon 2/11/22 Ball Caps, Markers. HE for 2nd grade	299.32
2/14/2022 Amzn Mktp Us	Amazon 2/14/22 Cart organizer. KGarvey	85.00
2/14/2022 Academic Therapy Web	High Noon Books 2/4/22 Books for ESOL. RFattig	163.02
	Debit Total USD	6,277.55
	Credit Total USD	0.00
	Total USD	6,277.55

MAINTENANCE II

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	1,554.26
1/31/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	2,794.63
1/31/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	86.07

2/10/2022 J & L Drywall Supplies In	163998 - Noyes - CIP #212249 - Credit for merchandise return	(40.00)
	Debit Total USD	4,434.96
	Credit Total USD	(40.00)
	Total USD	4,394.96

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Missouri Glass	163830 - Noyes	205.80
2/3/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	371.30
2/4/2022	Spectrum Paint #86	165069 - Noyes - CIP #212249	499.75
2/7/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	68.77
2/8/2022	Missouri Glass	165483 - Robidoux	198.58
		Debit Total USD	1,344.20
		Credit Total USD	0.00
		Total USD	1,344.20

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Amzn Mktp Us	FIC Family Game Night	347.94
1/25/2022	Amzn Mktp Us	FIC Family Game Night	39.95
1/25/2022	West Music Catalog	Music Materials	45.89
2/1/2022	Michaels Stores 5741	Staff Order	144.21
2/1/2022	Joann Stores #1495	Staff	168.55
2/9/2022	West Music Catalog	Music Materials Recorders	311.84
2/12/2022	Amazon.Com*go8jt48y3 Amzn	Behaviorist / Student Needs	13.90
		Debit Total USD	1,072.28
		Credit Total USD	0.00
		Total USD	1,072.28

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Key Refrigeration Spy	165359 - Parkway	48.78
1/19/2022	Trane Supply-113713	165094 - Hosea	1,475.19

1/20/2022 Key Refrigeration Spy	165185 - Lafayette	11.28
1/20/2022 Daikin Tmi Llc-Sap	165617 - Pershing	70.00
1/21/2022 Westlake Hardware #016	165453 - TMC	7.18
1/24/2022 Key Refrigeration Spy	165616 - Spring Garden	76.42
1/26/2022 Key Refrigeration Spy	165185 - Lafayette	17.45
1/26/2022 Key Refrigeration Spy	165542 - Hosea	163.12
1/28/2022 Key Refrigeration Spy	165185 - Lafayette	87.00
2/10/2022 Daikin Tmi Llc-Sap	166006 - Mark Twain	2,384.34
	Debit Total USD	4,340.76
	Credit Total USD	0.00
	Total USD	4,340.76

MICHAEL PADGETT

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	The Home Depot #8984	Trimmer for grounds crew use	44.98
		Debit Total USD	44.98
		Credit Total USD	0.00
		Total USD	44.98

MICHAEL SWARTZ

Tran Date	Supplier	Narrative Details	Amount
2/1/2022	Menards St. Joseph Mo	159742 - Lake	128.76
		Debit Total USD	128.76
		Credit Total USD	0.00
		Total USD	128.76

MICHAEL TY GLASCOCK

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Lowes #00305	165200 - Pershing	52.98
1/26/2022	Lowes #00305	165449 - Oak Grove	79.96
1/26/2022	Menards St. Joseph Mo	165191 - Oak Grove	7.80
1/27/2022	Lowes #00305	165423 - Oak Grove	208.20
2/7/2022	Lowes #00305	159967 - Lindbergh	132.50

2/8/2022	Robt J Brown Lumber Co	Nail gun repairs	201.61
		Debit Total USD	683.05
		Credit Total USD	0.00
		Total USD	683.05

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	The Home Depot #8984	Cold patch for Edison grounds	12.87
2/1/2022	Big 4 Hardware-St Joseph	Chainsaw chains for grounds crew	10.00
2/1/2022	Big 4 Hardware-St Joseph	Chainsaw chains for grounds crew	20.00
2/9/2022	4te*city Of St Joseph, Mo	Landfill fees	21.95
		Debit Total USD	64.82
		Credit Total USD	0.00
		Total USD	64.82

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Amzn Mktp Us	Supplies	862.19
1/19/2022	Wm Supercenter #801	Supplies	30.62
2/8/2022	Wal-Mart #0801	Staff Incentives	38.12
2/10/2022	Wal-Mart #0560	Supplies	67.08
		Debit Total USD	998.01
		Credit Total USD	0.00
		Total USD	998.01

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	United Art And Education	Supplies	2,351.52
1/26/2022	Teacherspayteachers.Com	Supplies	150.00
1/27/2022	Wm Supercenter #560	Supplies	39.39
1/27/2022	United Art And Education	Supplies	311.40
1/28/2022	Amazon.Com*267pg7gd3	Supplies	20.94
1/31/2022	Amzn Mktp Us	Supplies	23.79

1/31/2022 Otc Brands Inc	Supplies	37.07
2/1/2022 Scholastic, Inc.	Supplies	91.00
2/1/2022 Amzn Mktp Us	Supplies	146.20
2/3/2022 Sp * Specialkidscompan	Supplies	46.07
2/4/2022 Sq *kali?s Vip Book Nook	Supplies	208.39
2/7/2022 Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(125.79)
2/8/2022 Wal-Mart #0560	Supplies	3.92
2/8/2022 Amzn Mktp Us	Supplies	6.50
2/8/2022 Wm Supercenter #560	Supplies	125.83
2/8/2022 Amzn Mktp Us	Supplies	147.49
2/8/2022 Wm Supercenter #560	Supplies	251.79
2/10/2022 Amzn Mktp Us	Supplies	8.99
2/11/2022 Amazon.Com*ki6i96ty3 Amzn	Supplies	22.80
2/13/2022 Amzn Mktp Us	Supplies	15.99
2/13/2022 Wal-Mart #0560	Supplies	296.88
2/14/2022 Amzn Mktp Us	Supplies	121.69
	Debit Total USD	4,427.65
	Credit Total USD	(125.79)
	Total USD	4,301.86

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
1/24/2022 Amzn Mktp Us		area play rug	93.95
1/26/2022 Amzn Mktp Us		the biggest soup book PAT	5.80
1/26/2022 Amazon.Com*a47pl9p63 Amzn		PAT playhouse & push car	243.42
1/27/2022 Language Lizard		books	60.44
1/29/2022 Amzn Mktp Us		supplies PAT	9.99
1/30/2022 Amzn Mktp Us		supplies PAT	422.81
1/30/2022 Amzn Mktp Us		supplies PAT	40.94
2/9/2022 Wal-Mart #2994		ECSE snacks	18.21
2/9/2022 Wm Supercenter #2994		ECSE reinforments	88.76
2/9/2022 Amzn Mktp Us		2 cozy coupes	214.22
		Debit Total USD	1,198.54
		Credit Total USD	0.00
		Total USD	1,198.54

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Amzn Mktp Us	Prowler Store E Garr AMazon 1/13/2022	37.92
1/19/2022	Amzn Mktp Us	Prowler Store E Garr AMazon 1/13/2022	162.01
1/20/2022	Wal-Mart #2994	Walmart E Garr Clothes for Students 1/20/2022	91.16
1/28/2022	Rochester 100 Inc	Rochester Friday Folders 2/2/22	507.50
2/4/2022	Amzn Mktp Us	Amazon B Catherall Headphones 1/28/2022	713.07
2/4/2022	Motivating Systems Llc	A Miljavac Motivating Systems 2/4/2022	904.62
2/6/2022	Amzn Mktp Us	K Fuller Amazon Storage Bag	22.99
2/9/2022	Amzn Mktp Us	K Fuller Amazon Supplies for Library	29.99
2/10/2022	Follett School Solutions	Follett K Fuller 10/7/2021 Books	224.62
2/11/2022	Sq *country Cookie Llc	S Haynes Country Cookies for Staff	28.00
		Debit Total USD	2,721.88
		Credit Total USD	0.00
		Total USD	2,721.88

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	8370 American	163751 - Hillyard	1,790.00
1/18/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	639.10
1/20/2022	8370 American	164074 - Noyes - CIP #212249	371.67
1/24/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	45.13
1/24/2022	8370 American	164074 - Noyes - CIP #212249	789.11
1/25/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	60.81
1/26/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	26.32
1/26/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	608.68
1/28/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	101.52
1/28/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	185.43
1/31/2022	8370 American	164074 - Noyes - CIP #212249	457.77
1/31/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	94.17
2/1/2022	8370 American	164074 - Noyes - CIP #212249	210.23
2/3/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	165.75
2/7/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	84.83
2/8/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	184.02
2/8/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	939.03

2/9/2022	8370 American	164074 - Noyes - CIP #212249	67.84
2/9/2022	Key Refrigeration Spy	Vehicle #868 stock replacement	180.00
2/9/2022	The Home Depot 8984	165985 - Truck #868 stock replacement	217.85
2/10/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	35.03
2/11/2022	Lowes #00305	164074 - Noyes - CIP #212249	314.00
2/11/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	488.47
		Debit Total USD	8,056.76
		Credit Total USD	0.00
		Total USD	8,056.76

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Echo Electric Supply - St	165261 - Webster	12.06
1/25/2022	Echo Electric Supply - St	165261 - Webster	9.42
2/3/2022	Echo Electric Supply - St	165652 - TMC	13.65
2/8/2022	Echo Electric Supply - St	165905 - Truman	114.26
2/8/2022	Echo Electric Supply - St	161708 - Mark Twain	228.00
2/10/2022	Westlake Hardware #016	161708 - Mark Twain	6.89
2/10/2022	Menards St. Joseph Mo	165985 - Stock replacement for truck #868	59.96
		Debit Total USD	444.24
		Credit Total USD	0.00
		Total USD	444.24

Pershing Admin

Tran Date	Supplier	Narrative Details	Amount
2/10/2022	Hy-Vee Maryville 1406	Twinkies-2/22 day	13.96
		Debit Total USD	13.96
		Credit Total USD	0.00
		Total USD	13.96

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	The Markit	Staff Shirts-late orders	59.00

1/26/2022 Really Great Reading Comp	4th grade subscription	190.00
1/26/2022 Amazon.Com*9t2fv4if3 Amzn	Portable lap desk-PTA reimburse	199.99
1/28/2022 Amzn Mktp Us	honor roll awards	51.80
1/28/2022 Amzn Mktp Us	Honor Roll Pencils	95.70
1/29/2022 Amzn Mktp Us	Rug	45.00
1/30/2022 Amzn Mktp Us	Fidget toys	44.18
1/30/2022 Amazon.Com*8o2mg7qi3	Workbook-long/short	20.52
1/30/2022 Amzn Mktp Us	earbuds	27.95
1/30/2022 Amzn Mktp Us	headphones	58.99
1/31/2022 Amzn Mktp Us	Coins	26.30
1/31/2022 Wm Supercenter #560	student prizes and supplies for the Olympics	48.14
1/31/2022 Amzn Mktp Us	fidget toys and birthday pencils	199.09
1/31/2022 Walmart.Com Aa	Stuff for Prizes	33.75
2/2/2022 Naesp	Membership	235.00
2/4/2022 Amazon.Com*4l3yu5o33 Amzn	Cuisenaire Rods w/trays	178.32
2/6/2022 Amazon.Com*x92xk5vl3 Amzn	coin counter	94.52
2/7/2022 Walmart.Com Aa	Dubble Bubble-2/22 day	19.27
2/8/2022 Amazon.Com*9x4jh7jz3 Amzn	pencil sharpener	27.00
2/8/2022 Great American Pizza - St	Pizza for Class Winner for Can Food Drive	31.05
2/9/2022 Price Chopper #416	Twinkies	20.94
2/9/2022 Maneuvering The Middle	Math Resources	70.50
2/9/2022 Really Great Reading Comp	2nd grade supplies	168.56
2/10/2022 Amzn Mktp Us	Foam Printing	22.73
2/10/2022 Green Hills South	Twinkies-2/22 day	24.54
2/10/2022 Amzn Mktp Us	art supplies	124.29
2/10/2022 West Music Catalog	instruments	384.59
2/11/2022 Really Great Reading Comp	countdown kit	50.95
2/11/2022 Amzn Mktp Us	fidgets	89.86
2/11/2022 Amzn Mktp Us	Mat	174.99
2/12/2022 Amzn Mktp Us	earmuffs	24.79
2/12/2022 Walmart.Com Aa	Twinkies-2/22 day	24.96
2/12/2022 Amzn Mktp Us	art supplies	46.77
	Debit Total USD	2,914.04
	Credit Total USD	0.00
	Total USD	2,914.04

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Grammarly Coltcziyn	memebership	139.95
1/20/2022	Cheddarup	Cheddar up	120.00
1/22/2022	Michaels Stores 5741	supplies	29.99
1/22/2022	Five Below 823	supplies	15.00
1/31/2022	Demco Inc	class room supplies	574.01
2/2/2022	Demco Inc	Credit Voucher Demco Inc	(25.00)
2/5/2022	Amazon.Com*1q66968s3	shoes	42.00
2/12/2022	Amzn Mktp Us	supplies	13.99
2/12/2022	Amzn Mktp Us	teacher allotment	28.50
		Debit Total USD	963.44
		Credit Total USD	(25.00)
		Total USD	938.44

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/17/2022	Amzn Mktp Us	student incentives	160.62
1/18/2022	Ssl Ecomm	supplies	477.31
1/20/2022	Gopher Sport	supplies	87.02
1/21/2022	Amazon.Com*8c7s30fy3 Amzn	student incentives	21.99
1/26/2022	Amzn Mktp Us	teacher allotment	7.99
1/26/2022	Amazon.Com*qd26h2oy3	cardinal store	11.98
1/26/2022	Amazon.Com*mp7b14w13 Amzn	incentives	13.98
1/26/2022	Amzn Mktp Us	Cardinal Store	63.85
1/26/2022	Amzn Mktp Us	teacher alotment	109.18
1/26/2022	Amzn Mktp Us	teacher allotment	121.89
1/27/2022	Amzn Mktp Us	supplies	55.83
1/27/2022	Amzn Mktp Us	teacher allotment	19.99
1/27/2022	Amzn Mktp Us	teacher allotment	145.65
1/28/2022	Walgreens #7551	incentives	25.98
1/28/2022	Amzn Mktp Us	teacher allotment	179.88
1/29/2022	Amzn Mktp Us	teacher allotment	10.00
1/29/2022	Amzn Mktp Us	teacher allotment	97.68
1/29/2022	Amzn Mktp Us	teacher allotment	127.22
1/29/2022	Amzn Mktp Us	teacher allotment	130.17

1/29/2022 Amazon.Com*st4pc83o3	Teacher allotment	145.20
1/30/2022 Amzn Mktp Us	incentives	68.85
1/30/2022 Amazon.Com*0e16h4ca3 Amzn	teacher allotment	18.99
1/30/2022 Amzn Mktp Us	teacher allotment	34.99
1/30/2022 Amzn Mktp Us	teacher allotment	108.46
1/30/2022 Amzn Mktp Us	teacher allotment	141.37
1/30/2022 Amazon.Com*t34z10w33 Amzn	teacher allotment	198.00
1/31/2022 Amzn Mktp Us	teacher allotment	144.99
2/1/2022 Wal-Mart #0560	cardinal store	74.55
2/1/2022 Walmart.Com Aa	valentines day teacher allotment	21.98
2/1/2022 Otc Brands Inc	valentines allotment	22.98
2/1/2022 Walmart.Com Aa	Valentines day allotment	38.85
2/3/2022 Amzn Mktp Us	teacher allotment	6.49
2/3/2022 Michaels Stores 5741	teacher allotment	29.99
2/3/2022 Amzn Mktp Us	teacher allotment	108.94
2/3/2022 Amzn Mktp Us	teacher allotment	151.31
2/4/2022 Wm Supercenter #2994	teacher vday allotment	25.86
2/4/2022 Wal-Mart #2994	cardinal store	29.98
2/4/2022 Palen Music Center Libert	strings	49.75
2/5/2022 Scholastic Education	books	149.66
2/4/2022 Otc Brands Inc	valentines allotment	67.44
2/7/2022 Wm Supercenter #2994	teacher vday allotment	31.68
2/8/2022 Wal-Mart #0342	valentines teacher allotment	25.52
2/8/2022 Wm Supercenter #342	valentines allotment	25.52
2/9/2022 Amzn Mktp Us	Teacher Valentines Day	17.62
2/9/2022 Amzn Mktp Us	teacher alotment	27.41
2/9/2022 Wal-Mart #2994	teacher allotment	29.60
2/9/2022 Amzn Mktp Us	teacher allotment	206.41
2/10/2022 Amzn Mktp Us	6th grade valentines day allotment	41.98
2/11/2022 Amzn Mktp Us	Teacher Valentines Day allotment	22.87
2/12/2022 Amzn Mktp Us	teacher allotment	4.94
2/12/2022 Amzn Mktp Us	Vday teacher allotment	9.99
2/12/2022 Amzn Mktp Us	Teacher valentines allotment	65.46
2/13/2022 Amzn Mktp Us	books	29.98
2/13/2022 Amzn Mktp Us	books	371.40
2/14/2022 Wm Supercenter #2994	teacher allotment	10.46
2/14/2022 Wm Supercenter #2994	teacher allotment	25.05

Debit Total USD	4,452.73
Credit Total USD	0.00
Total USD	4,452.73

RANDY BOUGHER

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	Menards St. Joseph Mo	Trailer ball mount for vehicle #865	51.98
1/25/2022	Menards St. Joseph Mo	Trailer hitch for vehicle #865	54.99
1/25/2022	Menards St. Joseph Mo	Credit for return of trailer ball mount for vehicle #865	(36.99)
		Debit Total USD	106.97
		Credit Total USD	(36.99)
		Total USD	69.98

ROBIDOUX MIDDLE SCH 2

Tran Date	Supplier	Narrative Details	Amount
2/7/2022	Demco Inc	Demco MCorey Library	117.62
2/8/2022	Wal-Mart #0560	29.70 Social Worker Fund Student Supplies	29.70
2/8/2022	Bookdepot	Book Depot M Corey Books	615.28
2/9/2022	Amzn Mktp Us	Corey Fair Giveaway Amazon	56.96
2/10/2022	First Book	First Book Library M Corey	558.98
2/10/2022	Amzn Mktp Us	PLTW Amazon Slibowski	79.77
2/10/2022	Amzn Mktp Us	TCorrington Science Amazon	159.96
2/12/2022	Amzn Mktp Us	Hile Orchestra Amplifier Amazon	35.59
2/13/2022	Amzn Mktp Us	ELA Amazon Fitch	49.48
2/14/2022	Amzn Mktp Us	ELA Fitch Amazon	171.68
2/14/2022	Follett School Solutions	Follett Corey Books	252.54
		Debit Total USD	2,127.56
		Credit Total USD	0.00
		Total USD	2,127.56

ROBIDOUX MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Mardel Ecommerce	Mardel Lab Decorations M Corey	127.79

1/25/2022	Sq *monica Davis Dba Pup	Pup K9 training for Counselor wing	250.00
1/26/2022	Lodge Of Four Seasons	The Lodge of the Four Seasons Conference Victoria Kurre	268.76
1/27/2022	Wm Supercenter #560	WMS Student Belt Tonya sharp	14.00
1/27/2022	Attitudez	Attitudes Salon Student Haircut-Social Work Acct	16.00
1/27/2022	Wal-Mart #0560	WMS Parent Involvement Supplies Annie Ray	43.89
1/27/2022	Wal-Mart #0560	WMS Parent Camp Supplies Tonya Sharp	50.02
1/27/2022	Wal-Mart #0560	RMS Scholar Bowl Supplies Tonya Sharp	56.04
1/27/2022	Wal-Mart #0560	Parent Camp Items Snacks for Kids Annie Ray	90.37
1/28/2022	Amzn Mktp Us	Amazon First Aide Kit Cross Country	31.48
1/28/2022	Amzn Mktp Us	Nurse Cross Country Supplies	37.74
1/28/2022	Amzn Mktp Us	Amazon Science Supplies TCorrington	41.00
1/29/2022	Amzn Mktp Us	Amazon Science Supplies TCorrington	24.55
1/28/2022	Lodge Of Four Seasons	Credit Voucher Lodge Of Four SeasonsThe Lodge of the Four Seasons Conference V	(126.80)
1/28/2022	Lodge Of Four Seasons	Credit Voucher Lodge Of Four SeasonsThe Lodge of the Four Seasons Conference V	(126.80)
1/28/2022	Lodge Of Four Seasons	The Lodge of the Four Seasons Conference Victoria Kurre	126.80
1/28/2022	Lodge Of Four Seasons	Credit Voucher Lodge Of Four SeasonsThe Lodge of the Four Seasons Conference V	(253.60)
1/28/2022	Lodge Of Four Seasons	Credit Voucher Lodge Of Four SeasonsThe Lodge of the Four Seasons Conference V	(253.60)
1/28/2022	Lodge Of Four Seasons	The Lodge of the Four Seasons Conference Victoria Kurre	253.60
1/28/2022	Lodge Of Four Seasons	The Lodge of the Four Seasons Conference Victoria Kurre	253.60
1/31/2022	Amzn Mktp Us	Science Order for Thomas Corrington	47.56
1/31/2022	Amzn Mktp Us	Amazon Earbuds ordered for Annie Ray	279.80
1/31/2022	Midwest Sheet Music	V Kurre Sheet Music from Midwest Sheet Music	43.10
2/1/2022	Dollar Tree	Annie Ray Dollar Tree for Parent Camp	10.00
2/1/2022	Amzn Mktp Us	Amazon Science order for TCorrington	68.97
2/1/2022	Little Caesars 0597-0003	Tonya Sharp Parent Camp refreshments	70.60
2/1/2022	Vernier Software & Techno	Vernier Science Probes for T Corrington	421.10
2/2/2022	Amzn Mktp Us	Amazon Supplies for M Corey Library	71.95
2/2/2022	Amzn Mktp Us	Amazon Science order for TCorrington	509.78
2/3/2022	Learning Resources	Learning Resources Science TCorrington	325.86
2/9/2022	Amazon.Com*wm0l63s43 Amzn	MR Weis Whiteboard Amazon	19.58
2/9/2022	Amzn Mktp Us	Amazon MSansone Calendar	19.98
2/9/2022	Amzn Mktp Us	Mr McCord Science Chair Amazon	43.99
2/9/2022	Amzn Mktp Us	ELA Amazon Order McCord	58.48
2/10/2022	Amzn Mktp Us	ELA Robyn Ogdahl Desk Calendar Amazon	16.48
2/10/2022	Amzn Mktp Us	MSansone Amazon Social Studies	60.56
2/10/2022	Amzn Mktp Us	ELA McCord Amazon supplies	63.08
2/11/2022	Amzn Mktp Us	MSansone Social Studies Amazon	19.99

2/13/2022	Amzn Mktp Us	ELA Stroud supplies Amazon	126.09
2/14/2022	Amzn Mktp Us	ELA ROgdahl Amazon	165.92
2/14/2022	Amzn Mktp Us	Amazon shipped a partial with paper for Social Studies alone and charged alone.	22.49
2/14/2022	Amzn Mktp Us	MSansone Social Studies Amazon	807.15
		Debit Total USD	4,958.15
		Credit Total USD	(760.80)
		Total USD	4,197.35

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Spectrum Paint #86	165166 - Benton	125.90
1/24/2022	Menards St. Joseph Mo	165504 - Hyde	19.98
1/25/2022	Sherwin Williams 707261	139683 - Paint shop stock replacement	47.70
1/26/2022	Spectrum Paint #86	165475 - Benton	83.84
1/31/2022	Spectrum Paint #86	158855 - Lindbergh	47.70
2/9/2022	Rock Ridge Steel Co	161052 - Lafayette	36.18
		Debit Total USD	361.30
		Credit Total USD	0.00
		Total USD	361.30

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Lowes #00305	163998 - Noyes - CIP #212249	275.24
1/18/2022	Lowes #00305	163998 - Noyes - CIP #212249	374.56
1/20/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	58.04
1/21/2022	Lowes #00305	163998 - Noyes - CIP #212249	228.86
1/25/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	6.86
1/26/2022	Lowes #00305	163998 - Noyes - CIP #212249	61.65
1/31/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	469.80
2/1/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	64.00
2/9/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	102.45
		Debit Total USD	1,641.46
		Credit Total USD	0.00
		Total USD	1,641.46

Ron Wood

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	The Home Depot #8984	165376 - Hyde	118.94
1/19/2022	Legion Safety Products	Gloves for pear street warehouse staff	62.19
1/20/2022	Hillyard Inc Kansas City	Repairs to Central ride on scrubber	248.70
1/20/2022	Menards St. Joseph Mo	Tool bag for maintenance building facilities staff	9.99
1/21/2022	Harbor Freight Tools 624	Funnel set, oil can spout, cutter and room thermometer for Parkway facilities staff	39.06
1/24/2022	Hillyard Inc Kansas City	Repairs to Carden Park auto scrubber	163.73
1/25/2022	Amzn Mktp Us	Grease guns for grounds crew	37.98
1/25/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	95.80
1/25/2022	Amazon.Com*ji1ws5ja3 Amzn	Carpet dryers for Tool room stock	449.85
1/26/2022	Hillyard Inc Kansas City	Hose for Carden Park auto scrubber	65.93
1/26/2022	Supplyhouse.Com	Connectors for HVAC repairs	104.40
1/26/2022	Supplyhouse.Com	Connectors for HVAC	156.60
1/26/2022	Hillyard Inc Kansas City	Repairs to Central wet/dry vacuum	431.66
1/27/2022	Key Refrigeration Spy	Tool bits for Lake facilities staff	20.40
1/27/2022	Harbor Freight Tools 624	Pliers and hex keys for Noyes facilities staff and adjustable wrenches for Truman fa	42.96
1/27/2022	Westlake Hardware #016	Power bit and holder for Lake facilities staff	35.97
1/27/2022	The Home Depot #8984	Adjustable wrench for Truman facilities staff	39.97
1/27/2022	Airgas Usa, Llc	Gauges repaired for auto shop and gauge purchased	197.65
1/28/2022	Tool Repair Parts	Parts for Dewalt grinder repairs	12.89
1/28/2022	The Home Depot #8984	Wheels for warehouse dollies	139.92
1/31/2022	Amzn Mktp Us	Flush cutters for Tool room stock replacement and reversible drivers for HVAC tech	76.55
1/31/2022	Menards St. Joseph Mo	165693 - Hyde	38.97
2/1/2022	Harbor Freight Tools 624	Tools for Hyde facilities staff use	14.86
2/2/2022	Amzn Mktp Us	Hex drivers for Lake facilities staff use	25.00
2/2/2022	Hillyard Inc Kansas City	Parts for maintenance building vacuum	54.00
2/3/2022	Menards St. Joseph Mo	165840 - Skaith	38.97
2/4/2022	Hillyard Inc Kansas City	Repairs to Hosea buffer	122.50
2/5/2022	Amzn Mktp Us	Caution tape for bricklayer	32.34
2/7/2022	Menards St. Joseph Mo	165898 - Lake	14.99
2/9/2022	Amazon.Com*tu67w15o3 Amzn	Punch set and torx tools for Tool room	30.17
2/11/2022	Amzn Mktp Us	Window film and window tint for carpenter	113.53
2/13/2022	Amazon.Com*0t8ku2ao3 Amzn	Tools for HVAC technicians	29.84
2/14/2022	Amzn Mktp Us	Swing set seats for stock replacement	170.96
		Debit Total USD	3,237.27

Credit Total USD	0.00
Total USD	3,237.27

S Account

Tran Date	Supplier	Narrative Details	Amount
1/21/2022	Joann Stores #1495	Supplies for Share Good News basket	55.50
1/29/2022	Displays2go	30 hallway signs for Noyes	870.43
2/8/2022	Wal-Mart #0560	Items for Vision Forward meeting	33.78
		Debit Total USD	959.71
		Credit Total USD	0.00
		Total USD	959.71

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Rwco-St. Joseph-Br09	165389 - Central	23.95
1/18/2022	Rwco-St. Joseph-Br09	165354 - Carden Park	38.60
1/18/2022	Rwco-St. Joseph-Br09	Benton	394.73
1/19/2022	St. Joseph Winsupply	165253 - Benton	224.45
1/19/2022	Menards St. Joseph Mo	165306 - Benton	60.04
1/20/2022	Rwco-St. Joseph-Br09	160435 - Bode	16.25
1/20/2022	Rwco-St. Joseph-Br09	160435 - Bode	72.66
1/21/2022	Rwco-St. Joseph-Br09	165396 - Hyde	20.64
1/21/2022	St. Joseph Winsupply	163768 - Benton	264.10
1/24/2022	Rwco-St. Joseph-Br09	165484 - Lake	42.02
1/26/2022	Menards St. Joseph Mo	165534 - Lake	44.74
1/31/2022	Menards St. Joseph Mo	165572 - Edison	28.29
1/31/2022	Rwco-St. Joseph-Br09	165607 - Edison	65.37
2/1/2022	Rwco-St. Joseph-Br09	165666 - Central	28.47
2/1/2022	Rwco-St. Joseph-Br09	165484 - Lake	111.65
2/1/2022	Rwco-St. Joseph-Br09	165727 - Bode	209.49
2/3/2022	Rwco-St. Joseph-Br09	165703 - Carden Park	374.35
2/7/2022	Rwco-St. Joseph-Br09	165864 - Edison	77.47
2/1/2022	St. Joseph Winsupply	165560 - Hyde	380.81
2/8/2022	Rwco-St. Joseph-Br09	165900 - Lake	27.76
2/9/2022	St. Joseph Winsupply	165900 - Lake	205.00

2/9/2022	Rwco-St. Joseph-Br09	165703 - Carden Park	64.39
2/10/2022	Menards St. Joseph Mo	165997 - Hosea	15.84
2/10/2022	Rwco-St. Joseph-Br09	166051 - TMC	22.57
2/10/2022	Rwco-St. Joseph-Br09	166051 - TMC	38.98
		Debit Total USD	2,852.62
		Credit Total USD	0.00
		Total USD	2,852.62

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
2/11/2022	Amzn Mktp Us	office chair, nurse	138.88
2/14/2022	Amzn Mktp Us	coats for 2-5th and 1 4th grade	95.08
2/15/2022	Amzn Mktp Us	furniture for library	301.89
		Debit Total USD	535.85
		Credit Total USD	0.00
		Total USD	535.85

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
1/18/2022	Amzn Mktp Us	timeout timers	33.98
1/20/2022	Weigl Publishers Inc	library book order	1,086.36
1/24/2022	Scholastic, Inc.	book fair payment	2,378.70
1/25/2022	Amazon.Com*m458i5163 Amzn	prz bucket items	17.78
1/27/2022	Gopher Sport	PE items	600.40
1/30/2022	Amzn Mktp Us	light filters for science unit	11.65
2/1/2022	Amzn Mktp Us	amaxon supplies for k-adams	47.84
2/1/2022	Wm Supercenter #560	coats	78.48
2/1/2022	Amazon.Com*kx2we5t13	headphones,mathtiles 3rd grade	149.42
2/1/2022	Wal-Mart #2994	coats	199.50
2/4/2022	Amazon.Com*6r2kt7kv3 Amzn	granola bars, nurse	12.99
2/8/2022	Wal-Mart #2994	items for 100 days	15.42
2/8/2022	Wm Supercenter #2994	student rewards	30.92
2/9/2022	Blooket	reading coach membership for year	35.88
		Debit Total USD	4,699.32
		Credit Total USD	0.00

Total USD

4,699.32

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Usps Po 2871340508	SPED POSTAGE -	6.88
1/21/2022	Lakeshore Learning Mater	CLASSROOM SUPPLIES AND MATERIALS FOR EDISON PROGRAMMING - K. LYON	263.95
1/21/2022	Www.Motaword.Com	TRANSLATION WORK FOR TMC	390.39
1/25/2022	Usps Po 2871340508	BUILDING POSTAGE	7.02
1/26/2022	Usps Po 2871340508	SPED POSTAGE	8.44
1/26/2022	Lakeshore Learning Mater	CLASSROOMSUPPLIES AND MATERIALS FOR THE EARLY LEARNING CENTER - T. GAR	174.90
1/26/2022	Lakeshore Learning Mater	CLASSROOM SUPPLIES AND MATERIALS FOR EARLY LEARNING CENTER	717.24
1/27/2022	Western Psychological Ser	SPED TESTING MATERIALS FOR THE SLP'S	226.60
2/1/2022	Usps Po 2871340508	SPED POSTAGE	10.20
2/1/2022	Custom Mtg Planners	ASSISTIVE TECH H CONFERENCE REGISTRATION FOR M. CARPENTIERI	210.00
2/3/2022	Usps Po 2871340501	SPED POSTAGE	5.68
2/3/2022	Hy-Vee Saint Joseph 1552	SPED OFFICE CLEANING SUPPLIES	32.81
2/3/2022	Awl*pearson Education	TESTING MATERIALS FOR THE SLP'S	212.00
2/4/2022	Usps Po 2871340508	SPED POSTAGE	16.60
2/4/2022	Custom Mtg Planners	ASSISTIVE TECH H CONFERENCE REGISTRATION FOR S. WEAVER	210.00
2/8/2022	Amazon.Com*6j03d99v3 Amzn	ESOL PROFESSIONAL DEVELOPMENT -	95.85
2/9/2022	Amzn Mktp Us	ASSISTIVE TECH - EDSION	21.99
2/9/2022	Pro-Ed, Inc.	REPLACEMENT MANUALS FOR TESTING KITS - SPED	57.20
2/13/2022	Amzn Mktp Us	SPED OFFICE SUPPLIES	56.07
2/14/2022	Amazon.Com*ba44i69y3 Amzn	ESOL OFFICE SUPPLIES	17.95
2/14/2022	Usps Po 2871340508	SPED POSTAGE	93.28
		Debit Total USD	2,835.05
		Credit Total USD	0.00
		Total USD	2,835.05

Special Services li

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Lakeshore Learning Mater	CLASSROOM SUPPLIES AND MATERIALS FOR PARENTS AS TEACHERS	58.86
1/25/2022	Lakeshore Learning Mater	CLASSROOM FURNITURE FOR OAK GROVE SPECIAL ED CLASSROOMS - 2 ROOMS	10,076.42
1/25/2022	Lakeshore Learning Mater	CLASSROOM FURNITURE FOR EDISON SPECIAL ED CLASSROOMS - 2 ROOMS	10,104.91
1/27/2022	Wm Supercenter #560	OFFICE SUPPLIES AND MATERIALS	61.99

1/28/2022 Southwes	AIRLINE RESERVATIONS FOR M. CARPENTIERI FOR CONFERENCE	215.48
1/28/2022 Association For Behavior	REGISTRATION FOR THE ABAI CONFERENCE FOR M. CARPENTERI	479.00
1/28/2022 El Maguey	STAFF WORKING LUNCH FOR 35 PEOPLE FOR FILE REVIEW WITH DESE	346.75
1/31/2022 Usps Po 2871340508	SPED POSTAGE	66.04
2/1/2022 Day Translations	TRANSLATIONS WORK FOR SUPTS OFFICE	5.30
2/1/2022 Www.Motaword.Com	TRANSLATIONS FOR THE SUPTS OFFICE	9.90
2/1/2022 Www.Motaword.Com	TRANSLATIONS FOR THE SUPTS OFFICE	73.59
2/4/2022 Usps Po 2871340508	SPED POSTAGE	4.12
2/7/2022 Bureau Of Education And R	REGISTRATION FOR ESOL CONFERNCE	279.00
2/7/2022 Bureau Of Education And R	REGISTRATION FOR ESOL CONFERNCE	279.00
2/9/2022 Ls&s Llc.	ASSISTIVE TECH FOR THE VISION DEPARTMENT - M. SIGRIST	71.55
2/9/2022 Usps Po 2871340508	POSTAGE	71.68
2/10/2022 Bureau Of Education And R	CONFERENCE REGISTRATION FOR ESOL TEACHERS TO ATTEND A VIRTUAL CONFEREN	279.00
2/11/2022 Midwest Symposium Bd	CONFERENCE REGISTRATION FOR M. CARPENTIERI	220.00
2/11/2022 Bureau Of Education And R	CONFERENCE REGISTRATION FOR ESOL TEACHERS TO ATTEND A VIRTUAL CONFEREN	279.00
2/11/2022 School Specialty Llc	CLASSROOM SUPPLIES FOR EDISON - TC	450.70
2/11/2022 School Specialty Llc	CLASSROOM SUPPLIES FOR OAK GROVE	450.70
2/14/2022 Custom Mtg Planners	MISSOURI ASST TECH CONFERENCE - STAFF REGISTRATIONS	420.00
	Debit Total USD	24,302.99
	Credit Total USD	0.00
	Total USD	24,302.99

SPRING GARDEN MS

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Osage Village Inn	Room reservation PDC Holland	185.37
		Debit Total USD	185.37
		Credit Total USD	0.00
		Total USD	185.37

Spring Garden Ms li

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Amzn Mktp Us	Classroom Consumables	326.45
1/30/2022	Amzn Mktp Us	Classroom Consumables	134.73
2/3/2022	Amzn Mktp Us	Classroom Consumables	7.99
2/3/2022	Paypal	STUCO registration Jefferson City	565.00

2/5/2022 Hobby-Lobby #0024	Dance supplies	27.32
2/6/2022 Amzn Mktp Us	Dance supplies	23.98
2/7/2022 Amzn Mktp Us	PLTW Classroom Resources	169.45
2/8/2022 Amzn Mktp Us	Art Classroom Supplies	442.65
2/9/2022 Wal-Mart #2994	Dance Resources	37.52
2/9/2022 Amazon.Com*mk68w8re3 Amzn	PBIS Resources Cafe	199.99
2/9/2022 Amzn Mktp Us	PBIS Supplies Cafeteria	503.59
2/9/2022 Hobby-Lobby #0024	Dance Supplies STUCO	47.21
2/10/2022 J.W. Pepper	Music for Music Class	36.99
2/11/2022 1st Street Graphics	Resources for Scholar Bowl team	136.70
2/11/2022 J.W. Pepper	Music for Music Classroom	182.89
2/12/2022 Amzn Mktp Us	Social Studies Classroom Headphones	199.98
2/14/2022 Palen Music Center Libert	Music for Orchestra Classroom	56.00
2/14/2022 Palen Music Center Libert	Orchestra Resources	71.04
2/14/2022 Wal-Mart #2994	Orchestra classroom resources	77.86
	Debit Total USD	3,247.34
	Credit Total USD	0.00
	Total USD	3,247.34

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
1/25/2022	In *midwest Advertising S	Staff Shirt Order	1,109.95
1/27/2022	Wm Supercenter #2994	Scholar Bowl Resources	157.34
2/1/2022	Missouri Assoc Of Sch Lib	MASL Conference Holland	317.00
2/4/2022	Caseys Pizza 2468	PBIS Breakfast Resources - I have cash deposited to cover tax.	37.14
2/7/2022	Amzn Mktp Us	PBIS Suppliles	25.09
2/7/2022	Amzn Mktp Us	PBIS Resources	289.88
2/8/2022	Hy-Vee Saint Joseph 1552	Dance Resources	204.90
		Debit Total USD	2,141.30
		Credit Total USD	0.00
		Total USD	2,141.30

STEVEN OROZCO

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	J & L Drywall Supplies In	165651 - Carden Park	328.80

Debit Total USD	328.80
Credit Total USD	0.00
Total USD	328.80

Student Services

Tran Date	Supplier	Narrative Details	Amount
1/27/2022	Mo Assoc. Of School Admi	MASA Spring Conference for Dr. Sigrist March 24th - Mach 26th.	260.00
1/31/2022	Midwest Office Supply	Name stamp for Elizabeth Chase office supplies.	21.99
2/10/2022	Missouri School Counselor	Missouri School Counselor's Conference. PD	199.00
		Debit Total USD	480.99
		Credit Total USD	0.00
		Total USD	480.99

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
1/28/2022	Key Refrigeration Spy	HVAC filters for Webster	24.24
1/28/2022	Key Refrigeration Spy	HVAC filters for Lake	24.36
2/3/2022	Office Depot #610	Metal rings for job cards	9.99
		Debit Total USD	58.59
		Credit Total USD	0.00
		Total USD	58.59

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Amzn Mktp Us	Apple 12W USB power adapters	163.87
1/20/2022	Amzn Mktp Us	Screen Cleaner & Pass Though Connectors	26.94
1/20/2022	Amazon.Com*1t8021yi2 Amzn	Apple 12W USB Power Adapter	14.25
1/21/2022	Amzn Mktp Us	Apple 12W USB Power Adapters	219.89
1/21/2022	Amzn Mktp Us	Adapters	379.14
1/20/2022	Little Caesars 0597 0001	Working lunch for tech team preparing for remote learning needs	61.50
1/21/2022	Amzn Mktp Us	Long extension TV mount	339.98
1/27/2022	Amzn Mktp Us	Lightning cable MFI certified iPhone charger 3 pks	93.07
1/27/2022	Amzn Mktp Us	USB wall chargers	129.90

1/29/2022	Amzn Mktp Us	USB wall chargers 18W	402.69
1/29/2022	Amzn Mktp Us	Lightning cables-iPhone 3pk 6ft cable cords	453.70
1/30/2022	Amzn Mktp Us	Wall chargers	20.18
1/30/2022	Amzn Mktp Us	Wall chargers	30.27
1/30/2022	Amzn Mktp Us	Wall chargers	30.27
1/30/2022	Amzn Mktp Us	Wall chargers	30.27
1/30/2022	Amzn Mktp Us	Wall chargers	30.27
1/30/2022	Amzn Mktp Us	Wall chargers	30.27
2/2/2022	Dmi* Dell K-12 Rel	Dell TechDirect Annual Enrollment SM (remit)	1,500.00
2/2/2022	Amzn Mktp Us	Batteries for Dell Inspirions	773.80
2/5/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(100.66)
2/5/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(100.66)
2/6/2022	Amzn Mktp Us	Apple mouse and extension cables	428.78
2/7/2022	Apple.Com/Us	Fraud transaction	108.11
2/7/2022	Apple.Com/Bill	Apple app purchase	14.99
2/7/2022	Amzn Mktp Us	Cat6A keystone jack unshielded, 90 degree punchdown, UL listed	34.29
2/8/2022	Apple.Com/Bill	Software TouchChat HD-AAC w/WordPower for Sped student	299.99
2/9/2022	Amzn Mktp Us	power adapter extension cord	7.99
2/9/2022	Amzn Mktp Us	Media players	77.98
2/9/2022	Amzn Mktp Us	3M scotch dual lock reclosable fastener	119.95
2/10/2022	Amzn Mktp Us	New Trent iPad Pro 11 1st gen case for Sped student	14.99
2/10/2022	Amzn Mktp Us	cable matters passive direct attach copper twinax cable	26.95
2/10/2022	Amzn Mktp Us	Ninja Batteries for Dell Inspiron devices	773.80
2/10/2022	Amzn Mktp Us	Screen Cleaner Kit	16.99
2/10/2022	Amzn Mktp Us	Charger Wall Plug Power Adapter Block Cubes	56.95
2/10/2022	Amzn Mktp Us	Large Print Keyboard for Sped student	145.00
2/10/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(363.72)
2/11/2022	Amzn Mktp Us	JBL Clip waterproff portable bluetooth speaker bundel with travel case for Sped stu	54.99
2/11/2022	Amzn Mktp Us	Panasonic Camera with HDMI and NdiHx	1,980.08
2/12/2022	Amzn Mktp Us	Apple iPad mini shockproof kids case for Sped student	15.99
2/12/2022	Amzn Mktp Us	wall charger AC power adapter block cubes	56.95
2/12/2022	Amzn Mktp Us	Moukey adustable desktop microphone stand	59.49
2/12/2022	Quill Corporation	flash drives and steno pads	67.27
2/15/2022	Amzn Mktp Us	Stainless steel faceplate	22.83
		Debit Total USD	9,114.62
		Credit Total USD	(565.04)
		Total USD	8,549.58

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
2/2/2022	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	0.16
		Credit Total USD	0.00
		Total USD	0.16

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us credit for doll house furniture	(31.67)
		Debit Total USD	0.00
		Credit Total USD	(31.67)
		Total USD	(31.67)

TROY HEAD

Tran Date	Supplier	Narrative Details	Amount
1/19/2022	Sq *bud Sewer Service Inc	165338 - TMC	223.00
1/20/2022	St. Joseph Winsupply	165444 - Lindbergh	94.70
1/20/2022	Rwco-St. Joseph-Br09	164818 - Webster	44.20
1/20/2022	Rwco-St. Joseph-Br09	165139 - Carden Park	111.49
1/20/2022	Rwco-St. Joseph-Br09	165444 - Lindbergh	125.15
1/24/2022	Rwco-St. Joseph-Br09	165469 - Truman	101.06
1/25/2022	Rwco-St. Joseph-Br09	165565 - Oak Grove	87.10
1/25/2022	St. Joseph Winsupply	165484 - Lake	5,528.02
1/26/2022	Rwco-St. Joseph-Br09	165584 - Lake	294.58
1/26/2022	Rwco-St. Joseph-Br09	165584 - Lake	640.54
2/1/2022	Rwco-St. Joseph-Br09	165708 - Oak Grove	122.52
2/3/2022	Rwco-St. Joseph-Br09	165658 - Truman	293.97
2/4/2022	Rwco-St. Joseph-Br09	165869 - Pershing	99.00
2/7/2022	Sq *bud Sewer Service Inc	165605 - Lafayette	148.00
2/7/2022	Rwco-St. Joseph-Br09	165605 - Lafayette	118.03
2/7/2022	Rwco-St. Joseph-Br09	165899 - Oak Grove	466.74

2/8/2022	Rwco-St. Joseph-Br09	165942 - Noyes - CIP #212249	229.78
		Debit Total USD	8,727.88
		Credit Total USD	0.00
		Total USD	8,727.88

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
1/24/2022	Hobby-Lobby #0024	vinyl for student computers, cardstock for Academic Team name cards & inspiratio	17.19
1/31/2022	Midwest Symposium Bd	2022 Midwest Symposium for Leadership in Behavior Disorders workshop for Keri C	195.00
1/31/2022	Midwest Symposium Bd	2022 Midwest Symposium for Leadership in Behavior Disorders workshop for Manc	195.00
2/1/2022	Missouri State High Schoo	MSHSAA reopening of rules reviews/tests for Holly Ross	50.00
2/10/2022	Target 00019778	Tools for new Cricuit machine for student computer projects	20.99
2/10/2022	Target 00019778	New Cricuit machine for student computer projects	399.99
		Debit Total USD	878.17
		Credit Total USD	0.00
		Total USD	878.17

Truman Middle Sch li

Tran Date	Supplier	Narrative Details	Amount
1/23/2022	Wm Supercenter #2994	ziplock bags and Clorox wipes	18.48
1/30/2022	Office Depot #610	learning target poster for science class	8.59
1/31/2022	Midwest Symposium Bd	2022 Midwest Symposium for Leadership in Behavior Disorders workshop for Tracy	195.00
2/4/2022	Courtyard Kansas City	Courtyard Hotel room reservation for McNally	717.99
		Debit Total USD	940.06
		Credit Total USD	0.00
		Total USD	940.06

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
1/26/2022	Amazon.Com*kd5bs3m43 Amzn	tissues and command strips	28.28
1/26/2022	Amzn Mktp Us	3 bags of 100 steel track spikes	52.05
1/26/2022	Amzn Mktp Us	Valentine's Day items for Mrs. Goddard's class	69.95
1/27/2022	Amzn Mktp Us	1 Cannon 1kg discus for TMS Track	29.95

1/28/2022	Amzn Mktp Us	track batons, fiberglass tape measure, 1kg practice discus, stopwatch for TMS Trac	83.54
2/6/2022	Amzn Mktp Us	mailing address labels and gel packs for moisture absorbers	46.41
2/6/2022	Amzn Mktp Us	Webcam for Project Lead the Way and paper twist ties	90.97
2/10/2022	Amzn Mktp Us	Heat press for Cricuit machine for student projects	205.99
		Debit Total USD	607.14
		Credit Total USD	0.00
		Total USD	607.14

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
1/20/2022	Echo Electric Supply - St	Noyes - CIP #212249	209.68
2/11/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	4,471.69
		Debit Total USD	4,681.37
		Credit Total USD	0.00
		Total USD	4,681.37

Transaction Search - Company

UMB Bank, Statement Period 02/16/2022 to 03/15/2022

Admin Office

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Moasbo	MoASBO D Stegall	200.00
2/22/2022	Moasbo	MoASBO E ROBERTS	350.00
3/4/2022	Geneos Pizza And Pub	working admin lunch meeting	74.81
		Debit Total USD	624.81
		Credit Total USD	0.00
		Total USD	624.81

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	46.50
2/24/2022	Westlake Hardware #016	163998 - Noyes - CIP #212249	36.58
3/7/2022	Lowes #00305	165047 - Robidoux	22.74
		Debit Total USD	105.82
		Credit Total USD	0.00
		Total USD	105.82

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	Dry Erase Markers for students	8.99
2/15/2022	Amzn Mktp Us	Dry erase markers for students	23.95
2/16/2022	Ets Ers	HSE tests	7.00
2/16/2022	Ets Ers	HSE tests	27.75
2/16/2022	Ets Ers	HSE tests	53.25
2/17/2022	Wm Supercenter #560	Substitute incentive treat bags	135.23
2/18/2022	Attainment Company, Inc A	Task Box supplies from Attainment Company	354.90
2/20/2022	Amazon.Com*1b54j09g0 Amzn	Surge Protectors for classrooms	75.98

2/21/2022	Amzn Mktp Us	Extension cord/port outlets for class rooms	299.85
2/22/2022	Wm Supercenter #2994	items for school project	18.20
2/22/2022	Learning A-Z, Llc	Learning A-Z License renewal	228.00
2/23/2022	Ets Ers	tests	7.00
2/23/2022	Ets Ers	Feb tests	7.00
2/23/2022	Ets Ers	Hiset tests	7.00
2/23/2022	Ets Ers	hiset tests	7.00
2/23/2022	Ets Ers	tests	14.00
2/23/2022	Ets Ers	tests	14.00
2/23/2022	Ets Ers	Feb tests	27.75
2/23/2022	Ets Ers	tests	27.75
2/23/2022	Ets Ers	tests	35.50
2/23/2022	Wal-Mart #0560	FACS class supplies	135.35
2/27/2022	Amazon.Com*1w8878ow1 Amzn	Book for Admin PD	17.28
2/27/2022	Amzn Mktp Us	Resources for family meetings	26.95
2/27/2022	Wm Supercenter #560	Incentive prizes for students and items for the school store	199.01
2/28/2022	Ets Ers	Feb tests	17.75
2/28/2022	Ets Ers	tests	98.75
2/28/2022	Ets Ers	tests	98.75
3/1/2022	Ets Ers	tests	7.00
3/1/2022	Ets Ers	tests	27.75
3/1/2022	Ets Ers	tests	27.75
3/1/2022	Ets Ers	tests	35.50
3/1/2022	Ets Ers	tests	98.75
3/2/2022	Ets Ers	tests	98.75
3/3/2022	Ets Ers	tests	7.00
3/3/2022	Ets Ers	tests	14.00
3/3/2022	Ets Ers	tests	17.75
3/3/2022	Ets Ers	tests	49.50
3/3/2022	Ets Ers	tests	78.00
3/3/2022	Wal-Mart #0560	supplies for the school store	198.79
3/5/2022	Wm Supercenter #560	FACS class supplies	74.87
3/9/2022	Ets Ers	tests	7.00
3/9/2022	Ets Ers	tests	7.00
3/9/2022	Ets Ers	tests	17.75
3/9/2022	Hobby Lobby Ecomm	SPED room project	62.92
3/11/2022	Edhelper Inc	edHelper subscription	55.98

3/12/2022	Spotify Usa	Spotify monthly subscription	9.99
3/13/2022	Wm Supercenter #560	Food for staff during PTC	163.05
3/14/2022	Amzn Mktp Us	Figits and supplies for ADHD students etc...	41.67
		Debit Total USD	3,074.71
		Credit Total USD	0.00
		Total USD	3,074.71

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
3/9/2022	Margaritas N Oak	Lunch for gifted teachers in KC.	51.70
		Debit Total USD	51.70
		Credit Total USD	0.00
		Total USD	51.70

Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
2/19/2022	Break Time 3025	activities fuel for van	69.10
2/22/2022	Sheetmusicplus.Com	orchestra music	31.14
2/25/2022	Sweet Dream Donut	counseling donuts breakfast with the experts	80.00
2/28/2022	Carolina Biologic Supply	science gram stain and bacterial morphology kit	127.25
3/2/2022	J.W. Pepper	choir music	88.16
3/2/2022	Hobby-Lobby #0024	cheer future cardinals night supplies	48.55
3/3/2022	Bsn Sports Llc	baseball coaches gear	150.13
3/3/2022	Wm Supercenter #2994	facs groceries	164.48
3/3/2022	Bsn Sports Llc	baseball coaches gear	682.05
3/3/2022	Aldi 46016	facs groceries	35.17
3/4/2022	Nassp Product & Service	nhs supplies	356.14
3/4/2022	Gkelite	cheer poms	527.56
3/5/2022	Dunkin #359295	art/band meal for students	20.38
3/5/2022	Dominos 1558	art/band meal for students	74.71
3/7/2022	Liberty Hardwoods Kc	woods supplies	695.39
3/9/2022	Dollartree	table clothes for pt conf	53.75
3/9/2022	Schoolmart	science calculators	279.86
		Debit Total USD	3,483.82
		Credit Total USD	0.00

Total USD	3,483.82
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Benton High Sch Iii

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Holiday Inn Express	state wrest admin room	471.82
2/19/2022	Hampton Inn Columbi	state wrestling admin room	270.90
2/22/2022	Matheson Trigas Igg	metals tank usage rental	30.72
2/23/2022	Hy-Vee Saint Joseph 1552	bbb flowers for senior night	100.00
2/23/2022	Wal-Mart #2994	facs groceries	25.36
2/24/2022	Hy-Vee Aisles Online 4017	facs groceries	121.99
2/24/2022	Close Out Bats	baseball bats	349.95
2/24/2022	Wal-Mart #2994	facs groceries	76.55
2/25/2022	Hasty Awards	wrestling team awards	198.13
2/26/2022	Vsa-Fitness.Com	Credit Voucher Vsa-Fitness.Comreturn of bibs	(15.99)
2/26/2022	University Plaza Hotel	Credit Voucher University Plaza Hotelreimbursement for tax	(22.52)
2/28/2022	Wm Supercenter #2994	facs groceries	20.76
2/28/2022	Hy-Vee Aisles Online 4017	facs groceries	310.51
3/1/2022	Caseys #2470	stuco seminar attendance	68.17
3/2/2022	Amzn Mktp Us	musical costume	17.04
3/4/2022	Sonic #5973	admin drinks for staff reimbursed by ptsa	96.02
3/5/2022	Tennis Warehouse, Racque	b tennis wraps	6.99
2/17/2022	Drury Inns	state wrest admin room	971.25
3/7/2022	The Graphic Edge Inc	b golf gear	996.63
3/8/2022	Hy-Vee Aisles Online 4017	facs groceries	244.48
3/10/2022	Tennis Warehouse, Racque	b tennis wraps	6.99
3/11/2022	Fsp*moassp	hotel gilpin conf	289.00
3/12/2022	Caseys #2470	activities fuel for van	46.72
3/12/2022	Caseys #2470	activities fuel for van	82.24
3/13/2022	Amazon.Com*1z7517m10 Amzn	ela books	66.90
3/14/2022	Amzn Mktp Us	woods supplies	76.50
		Debit Total USD	4,945.62
		Credit Total USD	(38.51)
		Total USD	4,907.11

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Hy-Vee Aisles Online 4017	facs groceries	304.54
2/16/2022	Miaaa Fees	activities goodwin registration	104.00
2/18/2022	Midwest Office Supply	name plate for gwen dyson	14.50
2/18/2022	Goin Postal - Saint Josep	postage for returning items	38.04
2/18/2022	Drury Inns	BHS State wrestling hotels	734.97
2/18/2022	Drury Inns	BHS State wrestling hotels	734.97
2/18/2022	Drury Inns	BHS State wrestling hotels	734.97
2/18/2022	Drury Inns	BHS State wrestling hotels	734.97
2/18/2022	Drury Inns	BHS State wrestling hotels	734.97
2/18/2022	Drury Inns	BHS State wrestling hotels	766.47
2/21/2022	Wal-Mart #2994	gbb senior night supplies	371.53
2/22/2022	Sq *country Cookie Llc	cookies	74.95
2/22/2022	Hy-Vee Aisles Online 4017	facs groceries	171.20
3/14/2022	Sq *country Cookie Llc	gbb senior night supplies	81.13
3/15/2022	Ssl Ecomm	art supplies	951.48
		Debit Total USD	6,552.69
		Credit Total USD	0.00
		Total USD	6,552.69

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
3/8/2022	Credit Adjustment - Ae Outf Online00029538	Credit Adjustment Ae Outf Online00029538 Fraud No Receipt	(131.95)
		Debit Total USD	0.00
		Credit Total USD	(131.95)
		Total USD	(131.95)

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
2/20/2022	Amzn Mktp Us	business ed battery charger	28.99
2/21/2022	Amazon.Com*vn9jl5al3 Amzn	library book	27.97
2/21/2022	Apple.Com/Bill	fraud charge	107.51
2/24/2022	Amzn Mktp Us	cheer future card night	12.99
2/25/2022	Amazon.Com*1b7ow8io2	cheer future card night	34.46
2/25/2022	Apple.Com/Bill	Credit Voucher Apple.Com/Billfraud charge refund	(107.51)

2/26/2022 McDonalds F10471	rotc student meal	71.30
2/26/2022 Metropolitan Steakhouse	rotc meal	88.66
2/27/2022 Amazon.Com*1i2jp36o0	instructional supplies	30.82
2/27/2022 Amzn Mktp Us	instructional supplies	139.93
2/27/2022 Amazon.Com*1w79o1o61 Amzn	social studies supplies	20.94
2/27/2022 Amzn Mktp Us	social studies supplies	98.03
3/1/2022 Ae Outf Online00029538	American Eagles Outfitters Online fraud charge no receipt	131.95
3/3/2022 Amzn Mktp Us	instructional supplies	318.60
3/3/2022 Amzn Mktp Us	tsa ink	414.80
3/5/2022 McDonalds F33308	rotc student meal	57.65
3/6/2022 Amzn Mktp Us	prom decor	23.98
3/6/2022 Amazon.Com*1w1d56yk1 Amzn	library books	65.00
3/6/2022 Amzn Mktp Us	cheer rain jackets	199.08
3/8/2022 Ae Outf Online00029538	Credit Voucher American Eagles Outfitters Online00029538fraud charge credit no receipt	(131.95)
3/10/2022 Other Debits - Return Reversal	Other Debits Return ReversalOnline fraud charge no receipt	131.95
	Debit Total USD	2,004.61
	Credit Total USD	(239.46)
	Total USD	1,765.15

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
2/16/2022 Brooklyn Publ		musical scripts	327.50
2/25/2022 School Specialty Llc		art supplies	23.90
2/25/2022 Lowes #00305		musical building supplies	57.96
2/26/2022 Jcpenney 1870		Musical Costumes for BHS Play - Schultz	111.98
2/26/2022 Wm Supercenter #2994		musical supplies	138.39
2/26/2022 Caseys #2470		drama student meal	77.77
2/28/2022 Wal-Mart #2994		musical supplies	21.46
		Debit Total USD	758.96
		Credit Total USD	0.00
		Total USD	758.96

Benton High School

Tran Date	Supplier	Narrative Details	Amount
2/15/2022 Mu *mizzou Tickets		state wrestling entry tickets for athlete attendees	60.00

2/16/2022 Mosers Supermarkets	wrestling state meal	53.84
2/16/2022 Dennys #8528 18007336	wrestling state meal	61.92
2/19/2022 Phillips 66 - Ultra Mart	state wrest fuel	63.75
2/19/2022 G & D Pizzaria	wrestling state meal	275.45
2/20/2022 Caseys #6342	state wrest fuel	36.45
2/22/2022 Green Hills South	facs groceries	40.93
2/24/2022 Eastbay	baseball coaches turf shoes	262.08
3/5/2022 Sweet Emotions Donuts Llc	football donuts for clinic	86.84
3/9/2022 Sherwin Williams 707261	woods materials	155.79
3/10/2022 Menards St. Joseph Mo	woods materials	187.71
3/13/2022 Wal-Mart #2994	facs groceries	169.65
3/14/2022 Wal-Mart #2994	facs groceries	16.39
	Debit Total USD	1,470.80
	Credit Total USD	0.00
	Total USD	1,470.80

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	St Joe Chamber Commerce	Public Affairs Coffee - Doug Van Zyl	15.00
2/24/2022	St Joe Chamber Commerce	Public Affairs Coffee Doug Van Zyl. This is a duplicate charge, but credit shown on 2/25/2	15.00
2/24/2022	St Joe Chamber Commerce	Public Affairs Coffee Doug Van Zyl. This is a duplicate charge, but credit shown on 2/25/2	15.00
2/25/2022	St Joe Chamber Commerce	Credit Voucher from duplicate charge on 2/24/2022 St Joe Chamber Commerce. No recei	(15.00)
2/25/2022	St Joe Chamber Commerce	Credit Voucher for duplicate charge on 2/24/2022 St Joe Chamber Commerce. No receipt	(15.00)
3/1/2022	McAlisters 1348 Mm	February BOE Meeting dinner	199.80
3/4/2022	Mo School Board Associati	Registration to 2022 Legislative Forum Kenneth Reeder	75.00
3/7/2022	Etsy.Com - Engraver1	Outgoing BOE members recognition	78.60
3/7/2022	Capitol Plaza Jeffersn	LaTonya Williams hotel for MSBA Legislative Forum	129.84
3/7/2022	Capitol Plaza Jeffersn	Tami Pasley hotel for MSBA Legislative Forum	129.84
3/7/2022	Capitol Plaza Jeffersn	David Foster hotel for MSBA Legislative Forum	131.84
3/7/2022	Capitol Plaza Jeffersn	Kenneth Reeder hotel bill for MSBA Legislative Forum	172.64
3/14/2022	Usps Po 2871340501	Subpeona for Records	8.56
		Debit Total USD	971.12
		Credit Total USD	(30.00)
		Total USD	941.12

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Sherwin Williams 707261	165692 - All schools	11.98
2/22/2022	Lowes #00305	163998 - Noyes - CIP #212249	14.38
2/28/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	7.97
3/3/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	10.40
		Debit Total USD	44.73
		Credit Total USD	0.00
		Total USD	44.73

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Amazon.Com*1b8wz2yz1 Amzn	Amazon - Library - Domino GameElizabeth Hoskins	9.97
2/21/2022	Amzn Mktp Us	Amazon - Library - BooksElizabeth Hoskin	14.98
2/21/2022	Amzn Mktp Us	Amazon - Library - BooksElizabeth Hoskin	243.17
2/22/2022	First Book	Library Books Elizabeth Hoskins	75.74
2/25/2022	First Book	Library book Elizabeth Hoskins	5.09
3/3/2022	First Book	Library Books Elizabeth Hoskins	35.35
3/5/2022	Amzn Mktp Us	Amazon -Crayola Coloring Pens	35.50
3/5/2022	Amazon.Com*1w17m49t1 Amzn	Amazon - Literature Circle Books	167.08
3/6/2022	Amazon.Com*1z1cr5os1 Amzn	Amazon - Library Book	10.79
3/6/2022	Amzn Mktp Us	Amazon - Bookend - Supplies	151.16
3/9/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Libary Refund Elizabeth Hoskins	(0.12)
3/14/2022	Amazon.Com*1n3ci3c91	Markers for ELA Classrooms	59.98
		Debit Total USD	808.81
		Credit Total USD	(0.12)
		Total USD	808.69

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Hy-Vee Saint Joseph 1552	Hyvee - TJ - Treats	26.94
2/16/2022	Amzn Mktp Us	Amazon - EarBuds - Rebecca Stone DS	57.65
3/1/2022	Amazon.Com*1w7zr20c1 Amzn	Amazon - 1 Shot Put	14.61
3/6/2022	Amzn Mktp Us	Amazon - Calculators	165.48
3/6/2022	Amzn Mktp Us	Amazon - Earbuds - Calculators - Resource Books Shot Put	386.13

3/7/2022 Amzn Mktp Us	Track - Shot Put	14.95
3/9/2022 J.W. Pepper	JW Pepper - Instrument Repair/Purchase	40.99
3/9/2022 The Fjh Music Com	FJH Music -	95.95
3/10/2022 J.W. Pepper	JW Pepper - Repair/Purchase instruments	98.00
3/10/2022 Amazon.Com*1w4vj7qa2 Amzn	Amazon - Rakes for fields	127.58
3/13/2022 Amzn Mktp Us	Amazon - Shot Put	14.95
	Debit Total USD	1,043.23
	Credit Total USD	0.00
	Total USD	1,043.23

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	265.51
2/16/2022	Lowes #00305	165432 - TMC	50.96
2/17/2022	Lowes #00305	164031 - Noyes - CIP #212249	112.58
2/23/2022	Key Refrigeration Spy	166310 - Central	73.10
2/23/2022	Rwco-St. Joseph-Br09	166310 - Central	301.33
3/1/2022	8370 American	166319 - Bode	10.44
3/4/2022	8370 American	166569 - Pear street warehouse	10.00
3/9/2022	Key Refrigeration Spy	166569 - Pear street warehouse	193.37
		Debit Total USD	1,017.29
		Credit Total USD	0.00
		Total USD	1,017.29

C Department

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Teamviewer.Com	TeamViewer Program - John Morris	610.80
2/19/2022	Office Depot #610	Supplies for 2/22/22 Vision Forward Meeting	66.06
2/22/2022	Facebk 86zmadp8u2	Facebook ad for Inside View Under 2	18.96
2/22/2022	Office Depot #610	Supplies for 2/22/22 Vision Forward Mtg.	15.98
2/22/2022	The Home Depot #8984	2 power strips	28.46
3/1/2022	Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Skaith	60.36
3/1/2022	Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Hosea	75.45
3/1/2022	Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for ELC	90.54
3/1/2022	Price Chopper #416	3/1/22 Vision Forward mtg. snacks	35.84

3/2/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Warehouse	30.18
3/2/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Truman	75.45
3/2/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for BHS	105.63
3/3/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Hyde	60.36
3/3/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for HTC	60.36
3/3/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Ellison	60.36
3/3/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Pickett	60.36
3/4/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for CHS	211.26
3/5/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Mark Twain	45.27
3/5/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for TMC	60.36
3/5/2022 Panera Bread #202381	Feb. 2022 staff appreciation; Panera bagels for Parkway *refunded due to tax charge*	65.91
3/5/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for SGMS	75.45
3/8/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Bode	75.45
3/8/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Carden Park	105.63
3/9/2022 Panera Bread #202381 P	Feb. 2022 staff appreciation: Panera bagels for Parkway	60.36
3/9/2022 Panera Bread #202381 P	Credit Voucher Panera Bread #202381 P	(65.91)
3/9/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Lindbergh	90.54
3/9/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Noyes	120.72
3/10/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Pershing	60.36
3/10/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Oak Grove	75.45
3/10/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Maintenance	75.45
3/11/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Field	45.27
3/11/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Coleman	45.27
3/11/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Robidoux	75.45
3/11/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Webster	75.45
3/12/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for Felix	30.18
3/12/2022 Panera Bread #202381	Feb. 2022 staff appreciation - Panera bagels for Edison	75.45
3/12/2022 Panera Bread #202381	Feb. 2022 staff appreciation: Panera bagels for LHS	120.72
3/14/2022 Price Chopper #416	Supplies for Student of the Week	16.97
	Debit Total USD	3,062.12
	Credit Total USD	(65.91)
	Total USD	2,996.21

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Amazon.Com*fn1cl5mf3	55.56, Dr. Adams, Carden Park ELA, New Teacher Books, Amazon	55.56

2/15/2022 Demco Inc	116.53, Leah Meek, Library, Book supplies, Demco	116.53
2/16/2022 Quill Corporation	Credit Voucher Quill Corporation	(22.97)
2/17/2022 Ssl Ecomm	386.06, D. Brown, Carden Park Art, Supplies, School Specialty	386.06
2/18/2022 Walmart.Com Aa	59.88, Dr. Adams, General, Supplies, Walmart	59.88
2/20/2022 Amzn Mktp Us	368.64, 1st grade team, Title 1 Parent Involvement, Amazon, Supplies for Family Math ga	368.64
2/21/2022 Amzn Mktp Us	32.94, Dr. Adams, Instructional, PBIS Prize Store, Amazon	32.94
2/21/2022 Amzn Mktp Us	59.98, T. Smith, Counseling, Student Unmet Needs, Amazon	59.98
2/21/2022 Amzn Mktp Us	61.98, T. Smith, Counseling, Students Unmet Needs, Amazon	61.98
2/22/2022 Amzn Mktp Us	414.59, T. Smith A. Adkins, Coats for Kids, Amazon	803.70
2/22/2022 Amzn Mktp Us	389.11, Dr. Adams, Instructional, PBIS	15.98
2/23/2022 Amzn Mktp Us	15.98, Kindergarten Team, Title 1 Family Involvement, Family Math Night Supplies	166.06
2/18/2022 Walmart.Com Aa	166.06, 5th Grade Team, Title 1 Family Involvement, Family Math Night, Amazon	155.82
2/19/2022 Walmart.Com Aa	155.82, A. Adkins, Coats for Kids, Shoes for Students, Walmart	19.74
2/23/2022 Walmart.Com Aa	19.74, A. Adkins, Coats for Kids, Shoes for Students, Walmart	25.90
2/23/2022 Amazon.Com*1i04q4zh0	25.90 A. Adkins, Coats for Kids, Shoes for Students, Walmart	91.77
2/23/2022 Walmart.Com Aa	91.77, J. Hausman, Title 1 Family Involvement, Family Math Night supplies, Amazon	129.87
2/23/2022 Amzn Mktp Us	129.87, Dr. Adams, Carden Park Building PD, PD Supplies and Food, Walmart	153.86
2/24/2022 Amzn Mktp Us	153.86, 3rd grade team, Title 1, Family game night supplies, Amazon	59.90
2/24/2022 Amzn Mktp Us	59.90 Kindergarten Team, Title 1, Family game night supplies, Amazon	182.68
2/24/2022 Amzn Mktp Us	182.68, Kindergarten Team, Title 1, Family game night supplies, Amazon	224.86
2/24/2022 Walmart.Com Aa	224.86, 3rd grade team, Title 1, Family game night supplies, Amazon	39.07
2/24/2022 Otc Brands Inc	39.07, Ameer Parker, Counseling, Character Kid awards, Walmart	345.19
2/26/2022 Amazon.Com*1i1zg08j0	345.19, 4th grade team, Title 1, Family game night supplies, OTC	79.80
2/27/2022 Amazon.Com*1i36v4362 Amzn	79.80, Clabaugh, Title 1, Family game night supplies, Amazon	71.82
2/27/2022 Amzn Mktp Us	71.82, 2 Maudlin, Title 1, Family Math Night Supplies, Amazon	258.29
2/28/2022 Amzn Mktp Us	258.29, 6th grade team, Title 1, Family Math Night Supplies, Amazon	74.95
3/1/2022 Amzn Mktp Us	74.95, Dr. Adams, Instructional, Attendance popcorn party, Amazon	6.75
3/1/2022 Amazon.Com*1w4ib44i0	6.75, Instructional, Pelton, PBIS, Amazon	46.56
3/1/2022 Amazon.Com*1w15s6pn1 Amzn	46.56, Kindergarten Team, Title 1, Family Math Night Supplies, Amazon	80.86
3/2/2022 Amzn Mktp Us	80.86, 2nd Ski, Title 1, Amazon, Supplies for Family Math game	166.06
3/2/2022 Amzn Mktp Us	166.06, 5th grade Team, Title 1, Family Math Night Supplies, Amazon	248.77
3/3/2022 Amazon.Com*1w8e34hp1 Amzn	248.77, A. Adkins, Coats for Kids, Shoes for Students, Amazon	8.99
3/3/2022 Amzn Mktp Us	8.99, Instructional, Pelton, PBIS, Amazon	86.80
3/3/2022 Amzn Mktp Us	86.80, Donna Barmann, Title 1, Family Math Night Supplies, Amazon	161.37
3/3/2022 Amzn Mktp Us	161.37, Instructional, Pelton, PBIS, Amazon	447.82
3/4/2022 Amzn Mktp Us	447.82, Dr. Adams, Instructional, Attendance Prizes, Amazon	55.80
3/5/2022 Amzn Mktp Us	55.80, Dr. Adams, Instructional, Attendance Prizes, Amazon	(37.98)
	Credit Voucher Amzn Mktp Us	
	Credit for Materials that were undeliverable	

3/6/2022 Amzn Mktp Us	80.53, Parmer, Instructional, Classroom Supplies, Amazon	80.53
3/6/2022 Amazon.Com*1w5r94zl2	5.99, Ski, Title 1, Family Math Night Supplies, Amazon	5.99
3/6/2022 Amzn Mktp Us	17.99, Dr. Adams, Instructional, American Flag, Amazon	17.99
3/6/2022 Amzn Mktp Us	69.62, Dr. Adams, Instructional, Attendance Incentive, Amazon	69.62
3/6/2022 Amzn Mktp Us	Credit Voucher Amzn Mktp UsCredit for materials that were undeliverable	(120.09)
3/8/2022 Walmart.Com Aa	29.46, Stamper, STUCCO, Drop everything and read, flashlights, Walmart	29.46
3/8/2022 Amzn Mktp Us	303.97, Dr. Adams, Instructional, Supplies, Amazon	303.97
3/9/2022 Amzn Mktp Us	21.88, Meek, Library, Books, Amazon	21.88
3/9/2022 Amzn Mktp Us	4.75, Meek, Library, Books, Amazon	4.75
3/9/2022 Amzn Mktp Us	5.93, Meek, Library, Books, Amazon	5.93
3/9/2022 Amzn Mktp Us	7.60, Meek, Library, Books, Amazon	7.60
3/9/2022 Amzn Mktp Us	9.62, Meek, Library, Books, Amazon	9.62
3/9/2022 Amazon.Com*1z7dc9ft0 Amzn	15.34, Spiegel, Instructional, PBIS Prizes, Amazon	15.34
3/9/2022 Amzn Mktp Us	41.34, Spiegel, Instructional, PBIS Prizes, Amazon	41.34
3/9/2022 Walmart.Com Aa	83.88, Stamper, STUCCO, Drop everything and Read flashlights, Walmart	83.88
3/10/2022 Amzn Mktp Us	5.27, Meek, Library, books, Amazon	5.27
3/10/2022 Amzn Mktp Us	12.85, Meek, Library, Books, Amazon	12.85
3/11/2022 Amazon.Com*1w2h699i2 Amzn	499.50, R. Warren, Music, Drum Sticks, Amazon	499.50
3/12/2022 Amzn Mktp Us	18.49, Dr. Adams, Instructional, Attendance Incentive, Amazon	18.49
3/12/2022 Amzn Mktp Us	299.98, Meek, Library, Library supplies, Amazon	299.98
3/13/2022 Amzn Mktp Us	397.79, Meeks, Library, Supplies, Amazon	397.79
3/13/2022 Amzn Mktp Us	83.88, Stamper, STUCCO, Drop everything and Read flashlights, Walmart	29.99
3/13/2022 Amzn Mktp Us	225.24 Dr. Admas, Instructional, Attendance Incentives, Amazon	225.24
3/12/2022 Walmart.Com Aa	34.44, Shewell, Instructional, PBIS Prizes, Walmart	34.44
3/12/2022 Walmart.Com Aa	172.79, Dr. Adams, Instructional, parent teacher conference, Walmart	172.79
3/14/2022 Amzn Mktp Us	59.41, Shewell, Instructional, PBIS Prizes, Amazon	59.41
3/14/2022 Amazon.Com*1z97c1y01 Amzn	265.40, Dr. Adams, Instructional, Wheelchairs each level, Amazon	265.40
	Debit Total USD	8,069.66
	Credit Total USD	(181.04)
	Total USD	7,888.62

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
2/23/2022	Advance Auto Parts #1972	Spark plugs for grounds equipment	38.48
		Debit Total USD	38.48
		Credit Total USD	0.00

Total USD	38.48
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Casey Housman

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Mid-Continent Micrographi	District shredding services	137.50
2/18/2022	Paypal	HRMA membership renewal	35.00
2/23/2022	Amzn Mktp Us	Camera for district security	249.99
3/1/2022	Daikin Tmi Llc-Sap	HVAC repairs at Bessie Ellison and Robidoux	1,280.00
3/1/2022	Daikin Tmi Llc-Sap	Compressor replacement at Spring Garden	5,863.00
3/5/2022	Spypoint Insiders Club	Camera monitoring	99.99
3/9/2022	Magoons Famous Delicatess	Employee appreciation	38.00
3/11/2022	Daikin Tmi Llc-Sap	Repairs to Bessie Ellison and Robidoux HVAC	7,515.00
		Debit Total USD	15,218.48
		Credit Total USD	0.00
		Total USD	15,218.48

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Jrotc Dog Tags	JROTC - JROTC DogTags - dog tag coins presentation box	71.82
2/19/2022	Little Caesars 0453 0001	JROTC CHS Bellevue DM Cadet Lunch	79.87
2/20/2022	Amazon.Com*1i9zg1jc1 Amzn	JROTC HQ Amazon office supplies boxes, lead, folder fasteners	45.93
2/23/2022	Glendale Parade Store Llc	JROTC LHS Glendale Color Guard Rifle Slings	29.40
2/24/2022	Cvs/pharmacy #05645	JROTC CHS CVSPHOTOS - photos for upper hallway bulletin board	24.18
2/26/2022	Dominos 6360	JROTC LHS CHS DOMINOS PIZZA CDT LUNCHLEAVENWORTH DM	134.00
2/27/2022	Amazon.Com*1w6315cx1 Amzn	JROTC HQ Amazon Lexmark Toner 172.12	172.12
3/4/2022	Cvs/pharmacy #05645	JROTC CHS CVS photo new staff and photos for staff panel	49.16
3/9/2022	Cvs/pharmacy #05645	JROTC CHS CVS photo - staff tile photos	3.36
3/9/2022	Ok Trophy Award And Gifts	JROTC HQ LHS cadet nametags	60.50
3/9/2022	American Legion Emblem	JROTC HQ AL Flag&Emblem Review Medals	269.20
3/12/2022	Office Depot #419	Credit Voucher Office Depot #419	(40.00)
		Debit Total USD	939.54
		Credit Total USD	(40.00)
		Total USD	899.54

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Speedys #8	fuel for speech debate event	44.89
2/17/2022	Sq *country Cookie Llc	cookies for boys basketball sr night	42.00
2/17/2022	Missouri Fbla-Pbl	state fbla registration fees	2,110.00
2/22/2022	Hy-Vee Gas St. Joe 5552	fuel for speech debate	58.68
2/22/2022	Aldi 46077	food for future indian night	5.25
2/23/2022	Protrainings, Llc	cpr for Ryan S	28.00
3/3/2022	Hy-Vee Saint Joseph 1552	peanut butter snacks for post workout	9.99
3/4/2022	The Library Store Inc.	bulletin board supplies for library	28.15
3/4/2022	Paypal	membership to gckfca	100.00
3/4/2022	Drury Inn Columbia	hotel for scholar bowl	140.69
3/4/2022	Drury Inn Columbia	hotel for scholar bowl	140.69
3/4/2022	Drury Inn Columbia	hotel for scholar bowl	140.69
3/4/2022	Drury Inn Columbia	hotel for scholar bowl	140.69
3/5/2022	Speedys #8	fuel for scholar bowl	35.19
3/5/2022	Caseys #3281	fuel for scholar bowl	77.61
3/6/2022	Wm Supercenter #560	hospitality supplies for scholar bowl	101.48
3/6/2022	Lowes #00305	supplies for sbo election	112.72
3/8/2022	Missouri State High Schoo	dist music piano solo	36.00
3/8/2022	Missouri State High Schoo	dist music vocal and small ensemble	363.00
3/8/2022	Missouri State High Schoo	mshsaa dist band entry	453.00
3/8/2022	Missouri State High Schoo	dist music orchestra solo ensemble	480.00
3/11/2022	Software 4 Schools	voting for schools	399.00
3/11/2022	Brackers Good Earth C	clay art supplies for Eric Simmons class	786.83
		Debit Total USD	5,834.55
		Credit Total USD	0.00
		Total USD	5,834.55

Central High School 2

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Sq *gold N Glaze	donuts for singers	31.86
2/18/2022	Dominos 1572	athletic hall of fame food for workers	40.95
2/18/2022	Hy-Vee Saint Joseph 1552	cake, punch for Athletic hall of fame	68.73
2/22/2022	Hy-Vee Saint Joseph 1552	food for facs class	76.06

2/22/2022	Usa Button, Inc	pltw supplies	119.00
2/23/2022	Bio Rad	bio rad bacterial transform	355.41
2/25/2022	Carolina Biologic Supply	Dr. Tomes science supplies	82.50
2/26/2022	4te*expressions Engraved,	plaques for boys swim	243.75
3/1/2022	Wm Supercenter #2994	dept chair mtg 3.2.22 supplies	53.40
3/1/2022	Vnn, Inc	subscription feb-march	300.00
3/2/2022	J.W. Pepper	sheet music for choir	122.61
3/2/2022	Paypal	screws, cable tester kit for pltw class	312.58
3/3/2022	Quill Corporation	supplies for office	60.45
3/3/2022	Quill Corporation	supplies for office	103.61
3/3/2022	Qt 236	ice cream for gbkb	21.89
3/4/2022	Quill Corporation	supplies for office	39.00
3/4/2022	Quill Corporation	supplies for office	57.78
3/6/2022	Aldi 46077	supplies for mardi gras crepe party	11.38
3/8/2022	Ssl Ecomm	art supplies for Eric Simmons	767.05
3/9/2022	Speedys #8	fuel for speech debate	36.68
3/11/2022	Pizza Hut 036018	food for overnight speech tour	60.00
3/11/2022	Olive Garden 0021753	food for overnight debate tourn	135.00
3/11/2022	Physical Education Equip	volleyballs	199.50
3/12/2022	Ssl Ecomm	ART SUPPLIES	13.84
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tour	119.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tourn	119.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tourn	135.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debat tourn	135.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tourn	135.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tourn	135.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tour	135.00
3/12/2022	Homes To Suites By Hilton	hotel for speech debate tourn	136.67
		Debit Total USD	4,362.70
		Credit Total USD	0.00
		Total USD	4,362.70

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Psychotherapy Networker S	psychotherapy magazine for social worker	24.00
2/17/2022	Hotel* Sleep Inn Ka Ho	Credit Voucher Hotel* Sleep Inn Ka Ho	(124.50)

2/21/2022 Aldi 46077	supplies for S Russell class	35.50
2/23/2022 The Markit	shirts for all city wrestling	200.00
2/23/2022 Ok Trophy Award And Gifts	medals for wrestling	351.25
2/25/2022 School Specialty Llc	art supplies for Mindy C	11.95
2/25/2022 National Speech Debate A	membership speech/debate for coach	100.00
3/2/2022 Dairy Queen #11296	dq team meeting	19.98
3/2/2022 Speedys #4	fuel for blue springs meeting 3.2.22	33.50
3/8/2022 Hy-Vee Saint Joseph 1552	plates for students pizza on program night	3.49
3/8/2022 Project Lead The Way, Inc	pltw bio-med supplies	2,768.00
3/8/2022 Little Caesars 0597 0001	pizza for students doing program	77.70
3/9/2022 Yellow Frog Graphics	graphics for locker room	1,195.85
3/14/2022 Lowes #00305	paint for poms room	67.92
3/14/2022 J.W. Pepper	sheet music for choir	139.49
	Debit Total USD	5,028.63
	Credit Total USD	(124.50)
	Total USD	4,904.13

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Lowes #00907	Credit Voucher Lowes #00907 tax refund	(11.04)
2/14/2022	Lowes #00907	Credit Voucher Lowes #00907 tax refund	(11.04)
2/19/2022	Wm Supercenter #560	supplies for spring musical	28.87
2/19/2022	Lowes #00305	supplies for spring musical	64.72
2/19/2022	Lowes #00305	supplies for spring musical	202.20
2/19/2022	Little Caesars 0597-0003	pizza for sat workers	38.85
2/20/2022	Wm Supercenter #560	supplies for spring musical	55.01
2/20/2022	Lowes #00305	supplies for spring musical	61.82
2/26/2022	Target 00019778	legos for spring musical	174.85
3/3/2022	Wildlife Tree	props for musical	21.05
3/3/2022	Educational Theatre Asso	memberships for Educational Theatre	35.00
3/3/2022	Wildlife Tree	props for musical	74.00
3/3/2022	Target 00019778	legos for musical	104.91
3/3/2022	Educational Theatre Asso	memberships for students Educational Theatre	105.00
3/3/2022	Educational Theatre Asso	memberships for Educational Theatre	140.00
3/5/2022	Dunkin #350944 Q35	treat for musical crew	26.71
3/8/2022	Wildlife Tree	Credit Voucher Wildlife Tree tax paid in error	(1.38)

3/8/2022 Wildlife Tree	Credit Voucher Wildlife Tree tax paid in error	(6.54)
3/9/2022 Physical Education Equip	dodgeball sets	174.95
3/11/2022 Mshsaa: Digital Ticket	tickets for elite 8 game	440.58
3/11/2022 Mshsaa: Digital Ticket	tickets for students to attend elite 8	978.68
3/12/2022 Pizza Hut 033695	pizza for students gbkb elite 8 game	280.00
3/14/2022 Hy-Vee Saint Joseph 1552	cookies brownies for pt conf	88.33
3/14/2022 Missouri	lights for musical	243.20
	Debit Total USD	3,338.73
	Credit Total USD	(30.00)
	Total USD	3,308.73

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
2/18/2022 Kendra Scott 265028		necklaces for senior pom girls	290.00
2/22/2022 Hy-Vee Aisles Online 4017		food for facs class	575.86
2/23/2022 Hobby-Lobby #0024		eoy pom event	194.60
2/24/2022 Hy-Vee Saint Joseph 1552		future indian night for music	22.98
2/24/2022 Missouri Fbla-Pbl		state fbla entry fee for 3 additional students	150.00
2/28/2022 Hy-Vee Aisles Online 4017		food for facs class	678.05
3/7/2022 United Art And Education		misc art supplies for Daniel Ramming	695.21
3/8/2022 Dbc		art supplies for Daniel Ramming	960.42
3/7/2022 Nassp Product & Service		cords, memberships cards, stoles for nhs	2,291.52
3/8/2022 Hy-Vee Aisles Online 4017		facs supplies	432.10
3/8/2022 Hobby-Lobby #0024		poms supplies for new charge once tax was removed	157.32
3/9/2022 Paypal		certificate for french club student	8.25
3/9/2022 J.W. Pepper		sheet music for orchestra	16.95
3/9/2022 Paypal		on year spanish lib subscription	129.00
3/8/2022 Hobby-Lobby #0024		Credit Voucher Hobby-Lobby #0024. return of unused items	(65.63)
3/8/2022 Hobby-Lobby #0024		Credit Voucher Hobby-Lobby #0024. return of unused items	(194.60)
3/13/2022 Target 00019778		m&m's for staff pt conf snack	24.00
3/14/2022 Hy-Vee Aisles Online 4017		food for facs class	293.09
3/14/2022 Hy-Vee Saint Joseph 1552		food for pt conf	416.75
		Debit Total USD	7,336.10
		Credit Total USD	(260.23)
		Total USD	7,075.87

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	leggings for musical	13.95
2/16/2022	Amzn Mktp Us	sewing supplies	132.91
2/17/2022	Amzn Mktp Us	musical costumes supplies	168.85
2/19/2022	Papa Johns #505	food for st louis scholar bowl participaints	72.00
2/19/2022	Clayton Plaza Hotel	hotel for st louis scholar bowl event	150.15
2/19/2022	Clayton Plaza Hotel	hotel for st louis scholar bowl	150.15
2/19/2022	Clayton Plaza Hotel	hotel for st louis scholar bowl	150.15
2/19/2022	Clayton Plaza Hotel	hotel for st louis scholar bowl	150.15
2/20/2022	Conoco - Short Stop 3	fuel for st louis scholar bowl	76.25
2/20/2022	Speedys #8	fuel for scholar bowl	38.14
2/24/2022	Amzn Mktp Us	child development supplies	26.82
2/23/2022	Office Depot #610	future indian night supplies for stuco	71.15
2/23/2022	Buffalo Wild Wings 0193	stuco food for meeting	174.96
2/24/2022	Wal-Mart #2994	wigwam clothing for students in need	96.39
2/27/2022	Amzn Mktp Us	hat and skirt for spring musical	35.85
2/27/2022	Amzn Mktp Us	supplies for child dev class	53.97
2/27/2022	Amzn Mktp Us	supplies for child dev class	151.16
2/28/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund of covers for pe area	(63.14)
2/28/2022	Amzn Mktp Us	covers for outside ac units	67.96
3/1/2022	Amzn Mktp Us	portable microphone system for meetings	348.00
3/2/2022	Amzn Mktp Us	hat for musical	15.48
3/2/2022	Amzn Mktp Us	denim jackets for musical	89.97
3/4/2022	Amzn Mktp Us	gloves for science class	359.93
3/4/2022	Speedys #8	fuel for band	75.00
3/6/2022	Amzn Mktp Us	oil for popcorn pt conf	75.00
3/6/2022	Amzn Mktp Us	wireless microphone system and mount	233.94
3/7/2022	Amzn Mktp Us	sharpies fine for art	86.91
3/7/2022	Amzn Mktp Us	30 alvin mat	540.00
3/8/2022	Amzn Mktp Us	expo wet erase overhead markers	22.34
3/8/2022	Amzn Mktp Us	art supplies for Daniel Ramming	25.98
3/8/2022	Amazon.Com*1z8a02ao1 Amzn	slam balls and medicine balls	341.41
3/8/2022	Amzn Mktp Us	art supplies for Daniel ramming	630.63
3/9/2022	Amzn Mktp Us	stencils for counselor room	10.99
3/8/2022	Missouri Assoc Of Sch Lib	bookmarks, poster	130.50

3/9/2022 Amzn Mktp Us	corduroy costume	20.98
3/9/2022 Amzn Mktp Us	paint for counselor dept wall	62.74
3/9/2022 Amzn Mktp Us	props and costumes for musical	118.80
3/10/2022 Amzn Mktp Us	tv for large meetings in conf room	298.00
3/11/2022 Amzn Mktp Us	additional ac cover	18.49
3/13/2022 Amzn Mktp Us	color printer and ink for high school biz class	146.98
	Debit Total USD	5,433.03
	Credit Total USD	(63.14)
	Total USD	5,369.89

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
3/8/2022 Moacac		Dudek Registration	165.00
3/8/2022 Moacac		McCamy Registration	165.00
3/8/2022 Moacac		Arney Registration	165.00
3/9/2022 Event* Midwest Premier		Lewis AP training	700.00
3/9/2022 Moacac		Kimble Registration	165.00
3/9/2022 Moacac		Credit Voucher Moacac- McCamy Refund	(165.00)
3/9/2022 Moacac		Credit Voucher Moacac- Arney Registration	(165.00)
		Debit Total USD	1,360.00
		Credit Total USD	(330.00)
		Total USD	1,030.00

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
2/16/2022 Lowes #00305		161558 - Noyes	50.23
2/18/2022 Lowes #00305		161558 - Noyes	27.26
2/24/2022 Lowes #00305		161558 - Noyes	44.90
3/1/2022 Menards St. Joseph Mo		Respirators and filters for carpenter/insulators	144.82
3/2/2022 Lowes #00305		166419 - Central	9.82
3/2/2022 Menards St. Joseph Mo		Supplies for truck #885	9.28
3/7/2022 Fastenal Company 01mostj		Supplies for truck #885	9.12
		Debit Total USD	295.43
		Credit Total USD	0.00
		Total USD	295.43

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Paypal	Credit Voucher Paypal	(4.60)
2/16/2022	Paypal	Weiser, Math kits, fam inv night	534.98
2/16/2022	Paypal	Weiser, fam math nite,	539.58
2/17/2022	Amzn Mktp Us	Weiser, Amazon, Ribbon set	16.99
2/24/2022	Amzn Mktp Us	Emily Stitt, Headphones, Amazon	166.16
3/1/2022	Amzn Mktp Us	Ashley Kempt, Boomwackers, Amazon	45.78
3/1/2022	Pro-Ed, Inc.	Amy Enlow, Pro ed	168.30
3/1/2022	Musicians Friend Cc	Ashley Kempt, music supplies, Musician's Friend	71.91
3/2/2022	Amzn Mktp Us	Campbell supplies for 6th grade PACT-Amazon	55.95
3/2/2022	Amzn Mktp Us	Swartz, classroom supplies, Amazon	150.99
3/3/2022	Amzn Mktp Us	Fellers, classroom supplies, Amazon	147.09
3/4/2022	Big Sky Donuts	Coleman Staff Appreciation/ kids attendance/donuts	35.73
		Debit Total USD	1,933.46
		Credit Total USD	(4.60)
		Total USD	1,928.86

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Wm Supercenter #560	Kim Peters, Family Inv nite-Walmart	74.40
2/21/2022	Bsn Sports Llc	Millie V-PE supplies, US Games	620.00
2/23/2022	Ross Stores # 1896	Clothing for kids, Korri Paden, Ross Dress 4 Less	703.66
2/25/2022	Midamerica Books	Library book, Sarah gockley, Mid-America Books	290.79
3/9/2022	Amzn Mktp Us	Kim Peters, make and take bags, family inv	120.40
3/10/2022	Bookdepot	Kim Peters, book depot, Family Involvement	145.35
3/13/2022	Amazon.Com*1z53t3cz2 Amzn	peters, Granola, Family Involvement	13.84
		Debit Total USD	1,968.44
		Credit Total USD	0.00
		Total USD	1,968.44

Control Account

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	Payment - Payment	Payment Payment	(77,737.90)
2/24/2022	Payment - Payment	Payment Payment	(99,999.99)
2/24/2022	Payment - Payment	Payment Payment	(99,999.99)
2/24/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(377,737.87)
		Total USD	(377,737.87)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,711.65
2/28/2022	Mo Dmv	Titling fee for vehicle #877	80.65
3/1/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,510.75
3/1/2022	Winfield Solutions St Jo	Chemicals and fertilizer for all football fields	3,911.77
3/14/2022	Conoco - St Joe Petroleum	Maintenance fuel	4,376.79
		Debit Total USD	15,591.61
		Credit Total USD	0.00
		Total USD	15,591.61

Core Data

Tran Date	Supplier	Narrative Details	Amount
3/1/2022	Amzn Mktp Us	Chair for Joy	185.00
3/4/2022	Amzn Mktp Us	Chair for Angie	245.45
		Debit Total USD	430.45
		Credit Total USD	0.00
		Total USD	430.45

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
2/26/2022	Amazon.Com*1i8vl6ht0 Amzn	Books for Tiffani Teschner	168.75
2/26/2022	Sage Publications	Books for Cambri Hougland	544.20
2/28/2022	The Coterie Theatre	workshop for gifted middle school students - The Corterie Theater	315.00

3/3/2022	El Maguey	El Maguey working lunch at TMC for Administration.	531.00
3/8/2022	Amazon.Com*1w37z2wv0	Amazon 3 books for Cambri Hogland	86.40
3/10/2022	McAlisters 1348 Mm	Lunch for 16 at TMC	231.74
		Debit Total USD	1,877.09
		Credit Total USD	0.00
		Total USD	1,877.09

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
2/26/2022	Amzn Mktp Us	USB C adapter, A Snapp	14.99
2/27/2022	Amzn Mktp Us	Office Chair, A Snapp	99.88
2/28/2022	Amzn Mktp Us	standing desk, S Herrington	98.98
3/3/2022	Sq *big Daddy & Sons Bbq	lunch for PD, virtual academy	595.20
3/11/2022	Pronto Cafe - St Joseph	lunch for interview panel, HS principals (CHS/LHS)	83.65
		Debit Total USD	892.70
		Credit Total USD	0.00
		Total USD	892.70

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	68.24
2/16/2022	Lowes #00305	166056 - TMC	50.96
2/16/2022	St. Joseph Winsupply	164031 - Noyes - CIP #212249	127.02
2/16/2022	Family Ctr Farm And Home	164031 - Noyes - CIP #212249	259.98
2/16/2022	Family Ctr Farm And Home	166056 - TMC	259.98
2/16/2022	8385 Renshouse	166194 - Benton	559.76
2/17/2022	Key Refrigeration Spy	165434 - Hillyard	314.50
2/23/2022	Key Refrigeration Spy	166253 - Maintenance building	340.06
2/24/2022	Rs Electric Motor Serv	166313 - Central	294.45
2/25/2022	Rwco-St. Joseph-Br09	166313 - Central	122.48
3/2/2022	8370 American	166569 - Pear street	283.00
3/2/2022	Menards St. Joseph Mo	166569 - Pear street warehouse	83.90
3/3/2022	Key Refrigeration Spy	166569 - Pear street warehouse	285.34
3/3/2022	8370 American	166569 - Pear street warehouse	479.84
3/7/2022	Rwco-St. Joseph-Br09	166310 - Central	37.05

3/7/2022 Ce Water Management, Inc	162131 - Boiler water treatment service	1,200.00
3/8/2022 Rwco-St. Joseph-Br09	166614 - TMC	20.99
3/9/2022 8370 American	166569 - Pear street warehouse	112.80
3/11/2022 Menards St. Joseph Mo	166310 - Central	72.46
3/11/2022 Ce Water Management, Inc	162131 - Boiler compound	1,800.00
3/14/2022 Key Refrigeration Spy	166802 - Pickett	167.00
3/14/2022 Key Refrigeration Spy	166802 - Pickett	495.71
	Debit Total USD	7,435.52
	Credit Total USD	0.00
	Total USD	7,435.52

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
2/23/2022	Spectrum Paint #86	Paint for stock replacement	11,718.00
		Debit Total USD	11,718.00
		Credit Total USD	0.00
		Total USD	11,718.00

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
2/28/2022	Hy-Vee Saint Joseph 1552	Supplies for retirement celebration	83.92
3/8/2022	Menards St. Joseph Mo	Ice scraper for vehicle #854	7.99
		Debit Total USD	91.91
		Credit Total USD	0.00
		Total USD	91.91

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Interstate All Battery	161434 - Alarms and security stock replacement	585.84
3/1/2022	Interstate All Battery	166300 - Batteries for emergency lighting	84.00
		Debit Total USD	669.84
		Credit Total USD	0.00
		Total USD	669.84

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Menards St. Joseph Mo	166180 - Bode	8.45
2/18/2022	Airgas Usa, Llc	165109 - Cylinder leasing for welding shop	56.83
2/22/2022	Fastenal Company 01mostj	165109 - Welding shop stock replacement	40.27
2/22/2022	Menards St. Joseph Mo	166222 - Central	48.93
3/1/2022	Lowes #00305	165555 - Benton	124.08
3/2/2022	Tractor-Supply-Co #0345	165109 - Welding shop stock replacement	210.98
3/4/2022	Lowes #00305	165555 - Benton	41.36
3/7/2022	Fastenal Company 01mostj	165109 - Welding shop stock replacement	30.76
3/8/2022	Rock Ridge Steel Co	166584 - Noyes	11.90
3/11/2022	Sherwin Williams 707261	164031 - Noyes - CIP #212249	32.94
		Debit Total USD	606.50
		Credit Total USD	0.00
		Total USD	606.50

Doug Van Zyl

Tran Date	Supplier	Narrative Details	Amount
2/20/2022	Westin (Westin Hotels)	Doug attend AASA conference.	1,542.36
2/28/2022	Michael Hyatt & Co	Shipping fee for order for Doug	5.99
		Debit Total USD	1,548.35
		Credit Total USD	0.00
		Total USD	1,548.35

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Advance Auto Parts #1972	Battery and lubrication for grounds Exmark equipment	147.53
2/15/2022	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance/repairs	191.76
2/17/2022	Advance Auto Parts #1972	Power steering hose for vehicle #890 repairs	88.24
2/17/2022	Advance Auto Parts #1972	Brake hoses, rotors, pads, calipers for vehicle #872 repairs	1,388.36
2/18/2022	Advance Auto Parts #1972	Oil for grounds equipment maintenance/repairs	60.60
3/1/2022	Advance Auto Parts #1972	Ignition lock cylinder for vehicle #850	61.49

3/1/2022	Advance Auto Parts #1972	Penetrant and silicone lube for all vehicle maintenance/repairs	73.95
3/1/2022	Advance Auto Parts #1972	Distributor and ignition coil for vehicle #776	152.32
3/2/2022	Advance Auto Parts #1972	Mini bulbs for use on all vehicle maintenance/repairs	55.60
3/2/2022	Advance Auto Parts #1972	Plugs, couplings, filters for all vehicle maintenance/repairs	164.22
3/3/2022	Advance Auto Parts #1972	Brake hoses for vehicle #872	48.08
3/3/2022	Advance Auto Parts #1972	Filters for grounds mowing equipment	154.38
3/9/2022	Advance Auto Parts #1972	Credit for return of gas pump filters	(14.68)
3/9/2022	Todds Tire Service	Wheel alignment for vehicle #890	89.00
3/9/2022	Missouri Glass	Glass replacement on vehicle #816	371.20
3/10/2022	Advance Auto Parts #1972	Ignition lock cylinder for vehicle #865	61.49
3/11/2022	Advance Auto Parts #1972	Blower motor and resistor for vehicle #807	97.82
3/14/2022	Advance Auto Parts #1972	Parts for vehicle #792 repairs	53.16
3/14/2022	Advance Auto Parts #1972	Brake master cylinder for vehicle #865	68.89
3/14/2022	Advance Auto Parts #1972	Brake master cylinder for vehicle #865	68.89
3/14/2022	Seeburg Muffler Co	Muffler replacement for vehicle #865	981.57
		Debit Total USD	4,378.55
		Credit Total USD	(14.68)
		Total USD	4,363.87

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
3/8/2022	Margaritaville Resort	Hotel for Mo Asn of Elementary Conference	263.14
		Debit Total USD	263.14
		Credit Total USD	0.00
		Total USD	263.14

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	medals for olympics	31.77
2/21/2022	Amazon.Com*an3oc8783	plastic tubs for student snack incentives	37.99
2/23/2022	Wal-Mart #0560	hot coco bar for staff incentive	26.93
3/2/2022	Amazon.Com*1w3ym8jg0 Amzn	TM items for the classroom	59.73
3/2/2022	Amzn Mktp Us	TM Simmons items for her classroom	76.01
3/3/2022	Palen Music Center Libert	books for students	69.65
3/5/2022	Amzn Mktp Us	TM Simmons items for classroom	12.37

3/5/2022 Amzn Mktp Us	items for library	17.99
3/6/2022 Amzn Mktp Us	items for library	41.99
3/6/2022 Amzn Mktp Us	items for library	131.63
3/11/2022 Dominos 1572	pizza for care team and social workers week	37.35
3/13/2022 Amzn Mktp Us	Parent Involvement items for FIC office	10.98
3/13/2022 Walmart.Com Aa	items for sight work Olympics party	29.24
3/13/2022 Walmart.Com Aa	items for sight work Olympics party	44.27
3/13/2022 Wm Supercenter #560	items for dinner for PTC night	112.12
3/13/2022 Amzn Mktp Us	Parent Involvement items for FIC office	131.94
3/14/2022 Amzn Mktp Us	Ruby Payne book for building PD	60.49
3/14/2022 Amzn Mktp Us	Parent Involvement items for FIC office	188.46
3/14/2022 Amzn Mktp Us	items for classroom	312.74
3/15/2022 Amzn Mktp Us	Thermometers for SPED and Special Services	57.00
	Debit Total USD	1,490.65
	Credit Total USD	0.00
	Total USD	1,490.65

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
2/17/2022 Ssl Ecomm		wedge seats for stu	50.70
3/2/2022 Dollartree		balloons for 5th grd concert/art show	27.50
		Debit Total USD	78.20
		Credit Total USD	0.00
		Total USD	78.20

Ellison Elem School

Tran Date	Supplier	Narrative Details	Amount
2/14/2022 Aspen Leaf Yogurt - St		gift cards for the stu that won the val-day box contest	35.00
2/21/2022 Amzn Mktp Us		40 sys for classroom	5.99
2/21/2022 Amazon.Com*1i5jk51y1		PD books for cls	53.83
2/21/2022 Amzn Mktp Us		40 sys for the class room	57.52
2/21/2022 West Music Catalog		sys for class	138.15
2/23/2022 Amazon.Com*1i8yv7360 Amzn		wedge seating for mb	41.78
2/24/2022 4-H Online* 4-H Online		MU ext embryology 1st grade	87.00
2/25/2022 Wm Supercenter #560		Feb char kids	35.49

2/25/2022 Wal-Mart #0560	shoes purc by cnslr	39.96
2/25/2022 Boom Learning	boom cards	50.00
2/27/2022 Amzn Mktp Us	felt furniture pads for 6 cross	12.99
2/27/2022 Amzn Mktp Us	telling time clock for classroom	16.99
2/27/2022 Amzn Mktp Us	telling time clock for the classroom	16.99
2/27/2022 Amzn Mktp Us	sys/equip for pe	138.31
3/2/2022 Amzn Mktp Us	felt tabs for furniture in 6cross	59.96
3/3/2022 Sq *robidoux Resident The	2nd and 4th frade to RRT	490.00
2/21/2022 West Music Catalog	sys for music	16.95
3/8/2022 Shatto Milk Company	1st grd f/trip no refunds child tour	322.00
3/9/2022 Ssl Ecomm	art sys for cls	2,571.01
3/12/2022 Ssl Ecomm	sys for cls	13.84
	Debit Total USD	4,203.76
	Credit Total USD	0.00
	Total USD	4,203.76

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	1st Street Graphics	instructional top tiger shirts	126.00
2/16/2022	Amazon.Com*xu2br2xg3	instructional \$150 3H	49.32
2/17/2022	Amzn Mktp Us	instructional \$150 3H	22.31
2/18/2022	Amzn Mktp Us	instructional \$150 3H	106.02
2/21/2022	Amzn Mktp Us	SPED room items	18.99
2/21/2022	Amazon.Com*1b49o6w00 Amzn	SPED room items	100.34
2/21/2022	Amzn Mktp Us	instructional \$150 3S	113.41
2/23/2022	Amzn Mktp Us	counseling items for students	208.22
2/23/2022	Amzn Mktp Us	counseling items	20.32
2/23/2022	Dollar Tree	counseling items for students	63.75
2/23/2022	Education_com Premium	charge was disputed and is being reimbursed - see email attached	119.88
2/23/2022	Wm Supercenter #560	counseling and coats for kids	149.35
2/25/2022	Quill Corporation	office items from quill	48.51
2/28/2022	Amzn Mktp Us	science ipad protectors	79.96
3/1/2022	Schoolmart	instructional scientific calculators for 6th gr	990.05
3/1/2022	Jones School Supply Co.,	instructional jones medals for students	113.00
3/2/2022	Amzn Mktp Us	pocket protectors for items in 6th gr	31.98
3/3/2022	Mo Dept Of Elem	sub certificate for librarian	51.25

3/3/2022 Sq *robidoux Resident The	tickets to theater for 2nd and 4th field trip	455.00
3/10/2022 Amzn Mktp Us	PE items	516.30
3/11/2022 Amzn Mktp Us	PE items	169.85
3/14/2022 Amzn Mktp Us	Boulder Badminton Pickleball Net Qty 2 for D Rodriguez	139.98
	Debit Total USD	3,693.79
	Credit Total USD	0.00
	Total USD	3,693.79

Food Service

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Hobart Estore	Robidoux dishwasher repair.	323.03
2/16/2022	Lowes #00305	Screws to install cutting glove boards.	5.98
2/16/2022	Parts Town	Thumb screws for Lindbergh milk cooler.	111.21
2/17/2022	The Webstaurant Store Inc	Cutting boards for all schools.	1,768.94
2/17/2022	Rwco-St. Joseph-Br09	Ellison dishwasher gauge.	67.53
2/18/2022	Parts Town	Credit Voucher Parts TownTax credit.	(7.26)
2/23/2022	Menards St. Joseph Mo	Doorbell for office.	19.48
2/28/2022	Hobart Estore	Pershing dishwasher pump motor.	46.25
3/2/2022	Key Refrigeration Spy	Oak Grove and stock for all schools.	467.00
3/7/2022	Hobart Estore	Pershing dishwasher pump motor.	1,716.66
3/8/2022	Rwco-St. Joseph-Br09	Bessie Ellison sprayer.	198.99
3/11/2022	Hobart Estore	Pershing dishwasher.	66.63
		Debit Total USD	4,791.70
		Credit Total USD	(7.26)
		Total USD	4,784.44

Food Service li

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Amzn Mktp Us	Desk organizers for office.	70.93
2/17/2022	Wal-Mart #2994	Gluten free food for Benton.	57.72
2/17/2022	Amzn Mktp Us	Microfiber towels for all schools.	144.99
2/24/2022	Mo Professional Reg	Dietitian license renewal.	21.25
2/25/2022	Academy Cdr Acend Pac	Registration for Academy of Nutrition & Dietetics.	234.00
		Debit Total USD	528.89
		Credit Total USD	0.00

Total USD	528.89
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Gene Martin

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Spectrum Paint #86	165450 - Central	179.45
2/17/2022	Westlake Hardware #016	165450 - Central	19.89
2/17/2022	Spectrum Paint #86	165450 - Central	45.04
2/23/2022	Spectrum Paint #86	Paint for Truman	175.63
		Debit Total USD	420.01
		Credit Total USD	0.00
		Total USD	420.01

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
3/4/2022	Spectrum Paint #86	165069 - Noyes - CIP #212249	665.91
		Debit Total USD	665.91
		Credit Total USD	0.00
		Total USD	665.91

Health Services

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Wal-Mart #0560	Ziplock bags-walmart	23.60
2/15/2022	Wm Supercenter #560	ziplock bags-walmart	25.77
2/15/2022	Wm Supercenter #560	Credit Voucher Wm Supercenter #560	(25.77)
2/24/2022	School Nurse Supply Inc	Nurses clinic supplies-School Nurse Supply	942.00
2/25/2022	In *marelly Aeds & First	AED pads-Marellys	224.40
2/27/2022	Amzn Mktp Us	SPED nurses books & thermometer covers-Amazon	44.41
3/14/2022	Clb*mo Sch Nurses	Missouri Association of school nurses-Stacy Kovac	145.00
3/14/2022	Clb*mo Sch Nurses	Missouri Association of school nurses-Tammy Smith	145.00
		Debit Total USD	1,550.18
		Credit Total USD	(25.77)
		Total USD	1,524.41

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Oreilly Auto Parts 210	parts	27.98
2/15/2022	Oreilly Auto Parts 210	bleeder kit	47.04
2/17/2022	Oreilly Auto Parts 210	parts	43.47
2/17/2022	Oreilly Auto Parts 210	parts	76.12
2/17/2022	Oreilly Auto Parts 210	battery for shop car	116.85
2/18/2022	Oreilly Auto Parts 210	splined lug nut keys	17.06
2/18/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(434.85)
2/23/2022	Oreilly Auto Parts 210	parts	55.98
2/23/2022	Oreilly Auto Parts 210	shop car oil changes	214.12
2/24/2022	Oreilly Auto Parts 210	oil and filter	48.04
2/25/2022	Oreilly Auto Parts 210	oil and filter	37.98
2/28/2022	Oreilly Auto Parts 210	parts	27.99
3/1/2022	Oreilly Auto Parts 210	oil and filter	53.04
3/1/2022	Oreilly Auto Parts 210	battery for skid loader	159.29
3/2/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210core return	(22.00)
3/2/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(91.46)
3/3/2022	Oreilly Auto Parts 210	part	46.79
3/3/2022	Oreilly Auto Parts 210	tpms sensor and ball joint	98.36
3/3/2022	Oreilly Auto Parts 210	ctrl arm asy	100.48
3/4/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(49.66)
3/9/2022	Oreilly Auto Parts 210	v-belt	7.63
3/9/2022	Oreilly Auto Parts 210	fuel filter	13.99
3/14/2022	Oreilly Auto Parts 210	parts	278.83
		Debit Total USD	1,471.04
		Credit Total USD	(597.97)
		Total USD	873.07

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Sq *american Gipper	scrub pants for contest	33.98
2/17/2022	Eta International	electronics tests	840.00
2/18/2022	Rolling Hills Auto Plaz	decal	97.04
2/18/2022	McMaster-Carr	supplies	71.99

2/20/2022 Amazon.Com*1i1oz3jx1	correction tape	27.15
2/21/2022 Amzn Mktp Us	laminating pouches	20.99
2/24/2022 Amazon.Com*1i3hs66f1 Amzn	infared cameras	751.87
2/24/2022 Single Source 9092	inventory paint supplies	941.89
2/24/2022 Matheson Trigas Igg	Argon, Actelyne, TIG collets, collet bodys, cups for 26 style, gas nozzles, GMAW wire	4,596.67
2/27/2022 Amzn Mktp Us	wireless microphone	251.10
3/2/2022 Grainger	flammable liquid safety cabinet	1,128.07
3/2/2022 Kansas City Steel Supply	steel order	2,742.50
3/3/2022 Amzn Mktp Us	iphone cables, UAV body shell and blade protectors, pwr supply, and UAV obstacle cours	173.58
3/9/2022 Missouri Nea	Spring Conf fee	150.00
3/11/2022 Rolling Hills Auto Plaz	panel	179.60
3/11/2022 Single Source 9092	Lions Club trailer material	1,450.81
3/12/2022 The Lincoln Electric Co	welding supplies	341.90
3/12/2022 Menards St. Joseph Mo	shop tools	528.71
	Debit Total USD	14,327.85
	Credit Total USD	0.00
	Total USD	14,327.85

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Lowes #00305	material for picnic tables and benches for TMS	734.10
2/18/2022	Belt Rent-All	refill propane tank	27.25
3/2/2022	Lowes #00305	Credit Voucher Lowes #00305	(6.91)
3/3/2022	Lowes #00305	material for picnic table for TMS	363.54
		Debit Total USD	1,124.89
		Credit Total USD	(6.91)
		Total USD	1,117.98

Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Amzn Mktp Us	paper roll white	53.57
2/16/2022	Amzn Mktp Us	Art paper racks	589.27
2/18/2022	021 Keystone Automotive	supplies	335.10
2/21/2022	Amazon.Com*1i8i19pn1 Amzn	rolls of colored paper	449.82
2/23/2022	021 Keystone Automotive	pin stripe removal and pint cans	166.28

2/28/2022	021 Keystone Automotive	supplies	489.49
3/2/2022	021 Keystone Automotive	wipes and micron filter	126.75
3/7/2022	021 Keystone Automotive	supplies	150.69
		Debit Total USD	2,360.97
		Credit Total USD	0.00
		Total USD	2,360.97

Hosea Admin li

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	First Book	Downtown Library acct - books for library	101.25
3/3/2022	Green Hills South	Hosea office of principal services - drinks for teachers/JPED mtg	53.14
		Debit Total USD	154.39
		Credit Total USD	0.00
		Total USD	154.39

Hosea School li

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	Instructional fund - DeVooght supplies for classroom	11.95
2/16/2022	Amzn Mktp Us	Instructional fund - DeVooght supplies for classroom	94.44
2/20/2022	Sheraton	Hosea PDC - motel for Pease/Atkins PD conference	224.80
2/21/2022	Amzn Mktp Us	Instructional fund - Miller classroom supplies	79.96
2/21/2022	Amzn Mktp Us	Instructional fund - DeVooght classroom supplies	99.90
2/23/2022	Otc Brands Inc	Instructional fund - PBIS Hawk Store - Morgan	145.06
2/24/2022	Demco Inc	Downtown library acct - library supplies	53.89
2/25/2022	Little Caesars 0597 0001	Hosea 1st Grade - reward for reading books	88.80
2/25/2022	Fundraising Orders	Instructional fund - MAP pencils	186.00
2/25/2022	Advancement Courses - Eco	Hosea PDC- Gerling registration	199.00
2/27/2022	Amzn Mktp Us	Instructional fund - Maher classroom supplies	19.99
2/26/2022	Wal-Mart #0560	Coats for Kids fund - coats/clothing for students	338.02
3/3/2022	Aha Process Inc	Hosea PDC - Dwyer registration	199.00
3/3/2022	Wal-Mart #2994	StuCo fund - supplies for bingo	53.10
3/7/2022	Amzn Mktp Us	Sped fund - supplies for classroom	71.91
3/9/2022	Amzn Mktp Us	Instructional fund - dum dum suckers to replace in Hawk Store	24.57
3/9/2022	Amzn Mktp Us	Title 1 - headphones \$2500Instructional fund - headphones - \$2245	4,745.00
3/12/2022	Amzn Mktp Us	Instructional fund - clock for Gilsdorf	33.90

3/12/2022 Amazon.Com*1w38w6w22	Instructional fund - bean bag chairs for students	77.18
3/12/2022 Amazon.Com*1w39g3yz2	Instructional fund - bean bag chairs for students	77.18
3/13/2022 Amzn Mktp Us	Instructional fund - weighted blanket for students	67.98
3/13/2022 Amzn Mktp Us	Instructional fund - weighted blankets for students	67.98
3/13/2022 Amzn Mktp Us	Instructional fund - supplies for classroom - Atkins	116.89
3/13/2022 4-H Online* 4-H Online	Instructional fund - chicken hatchlings for 4th grade	118.00
	Debit Total USD	7,194.50
	Credit Total USD	0.00
	Total USD	7,194.50

Human Resources

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Usps Po 2871340501	Stamps	58.00
2/17/2022	Mo Dept Of Health	fcsr background	15.25
2/17/2022	Mo Dept Of Health	fcsr background	15.25
2/18/2022	Mo Dept Of Health	fcsr background	15.25
2/18/2022	Identogo - Mo Fingerprint	fingerprints	42.75
2/18/2022	Identogo - Mo Fingerprint	fingerprints	42.75
2/19/2022	Cashnet*service Fee	job fair	7.56
2/19/2022	Missouri State	job fair	275.00
2/21/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
2/21/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
2/23/2022	Amzn Mktp Us	Amazon supplies	20.54
2/23/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
2/24/2022	Mo Dept Of Health	fcsr background	15.25
2/25/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/1/2022	Mo Dept Of Health	fcsr background	15.25
3/1/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/2/2022	Mo Dept Of Health	fcsr background	15.25
3/2/2022	Mo Dept Of Health	fcsr background	15.25
3/3/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/4/2022	Mo Dept Of Health	fingerprinting	15.25
3/4/2022	Id Wholesaler	badge printer ribbon	220.00
3/7/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/8/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/9/2022	Identogo - Mo Fingerprint	fingerprinting	42.75

Debit Total USD	1,173.35
Credit Total USD	0.00
Total USD	1,173.35

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Sq *t-Shirts By Design	Tshirt order for STUCO	555.00
2/16/2022	Amzn Mktp Us	classroom libraries	28.08
2/16/2022	Amzn Mktp Us	classroom library	181.54
2/15/2022	Yellow Frog Graphics	PBIS incentives	617.50
2/16/2022	Amzn Mktp Us	classroom libraries	10.34
2/16/2022	Amzn Mktp Us	classroom libraries	24.98
2/16/2022	Amzn Mktp Us	classroom libraries	35.89
2/16/2022	Amzn Mktp Us	classroom libraries	333.07
2/17/2022	Amzn Mktp Us	classroom libraries	78.35
2/17/2022	Amzn Mktp Us	classroom libraries	15.57
2/18/2022	Amzn Mktp Us	classroom library	36.00
2/18/2022	Amzn Mktp Us	classroom library	78.35
2/18/2022	Amzn Mktp Us	classroom libraries	112.09
2/18/2022	Amazon.Com*fu2ll1gr3	classroom library	3.99
2/18/2022	Caseys #2470	incentives	50.94
2/18/2022	Amzn Mktp Us	classroom library	295.64
2/19/2022	Amzn Mktp Us	classroom library	50.00
2/19/2022	Amzn Mktp Us	classroom library	227.01
2/20/2022	Amzn Mktp Us	classroom library	220.78
2/20/2022	Amazon.Com*1i6mf93a1 Amzn	classroom library	328.00
2/20/2022	Amazon.Com*1i0qx8ji1	classroom library	394.23
2/21/2022	Amzn Mktp Us	classroom library	15.11
2/21/2022	Scholastic, Inc.	classroom library	312.50
2/22/2022	Amzn Mktp Us	classroom library	78.12
2/23/2022	Simple Simons Pizza	Character kids lunch	62.99
2/24/2022	Amazon.Com*1i7ma21x0	classroom libraries	34.94
2/26/2022	Amzn Mktp Us	Kiwanis clothing money	74.97
2/27/2022	Amzn Mktp Us	Classroom library	82.46
3/1/2022	Amzn Mktp Us	Suckers for Sucker pull at book fair	117.20
3/1/2022	Amzn Mktp Us	Coats for Kids	451.65

3/2/2022 Amazon.Com*1i8dl1q52 Amzn	supplies for Art class	41.12
3/3/2022 Scholastic, Inc.	classroom library books	22.08
3/4/2022 Caseys #2470	incentives for classrooms	108.01
3/4/2022 Scholastic, Inc.	classroom library	318.33
3/7/2022 Masterteach	Teacher incentives	1,146.00
3/11/2022 Scholastic, Inc.	classroom library	0.59
3/12/2022 Amzn Mktp Us	classroom supplies	5.95
3/12/2022 Amazon.Com*1z0hh82u1	classroom library	8.04
3/12/2022 Amazon.Com*1z5e64xn0	classroom library	9.99
3/13/2022 Amzn Mktp Us	classroom supplies	74.16
3/15/2022 Amazon.Com*1z6xl7dz0 Amzn	classroom supplies	7.96
	Debit Total USD	6,649.52
	Credit Total USD	0.00
	Total USD	6,649.52

JAMES WORTH

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Echo Electric Supply - St	164031 - Noyes - CIP #212249	133.96
2/15/2022	Menards St. Joseph Mo	164031 - Noyes - CIP #212249	24.97
2/15/2022	Menards St. Joseph Mo	164031 - Noyes - CIP #212249	107.97
2/16/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	17.36
2/16/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	104.50
2/17/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	21.19
2/17/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	169.82
2/17/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	192.95
2/17/2022	8370 American	164031 - Noyes - CIP #212249	224.42
2/18/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	81.76
2/18/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	427.52
2/22/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	6.56
2/22/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	77.03
2/23/2022	Baker Distributing #664	164031 - Noyes - CIP #212249	94.12
2/23/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	260.46
2/25/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	29.63
2/25/2022	Echo Electric Supply - St	164031 - Noyes - CIP #212249	78.28
2/25/2022	8370 American	164031 - Noyes - CIP #212249	8.61
2/28/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	3.89

2/28/2022 Supplyhouse.Com	164031 - Noyes - CIP #212249	30.31
3/2/2022 Harbor Freight Tools 624	164031 - Noyes - CIP #212249	17.48
3/2/2022 Harbor Freight Tools 624	164031 - Noyes - CIP #212249 - Credit for sales tax charged	(18.50)
3/2/2022 Key Refrigeration Spy	164031 - Noyes - CIP #212249	59.12
3/2/2022 Westlake Hardware #016	164031 - Noyes - CIP #212249	44.24
3/2/2022 Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	60.27
3/4/2022 Echo Electric Supply - St	164031 - Noyes - CIP #212249	31.35
3/4/2022 Menards St. Joseph Mo	164031 - Noyes - CIP #212249	51.04
3/4/2022 Supplyhouse.Com	164031 - Noyes - CIP #212249	79.50
3/4/2022 Key Refrigeration Spy	164031 - Noyes - CIP #212249	134.66
3/4/2022 Supplyhouse.Com	164031 - Noyes - CIP #212249	139.62
3/4/2022 Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	145.01
3/8/2022 Key Refrigeration Spy	164031 - Noyes - CIP #212249	29.40
3/8/2022 8370 American	164031 - Noyes - CIP #212249	33.00
3/8/2022 Baker Distributing #664	164031 - Noyes - CIP #212249	515.03
3/8/2022 Westlake Hardware #016	164031 - Noyes - CIP #212249	17.53
3/9/2022 Key Refrigeration Spy	164031 - Noyes - CIP #212249	148.14
3/9/2022 Sq *seaman And Schuske Me	164031 - Noyes - CIP #212249	2,857.00
3/11/2022 8370 American	164031 - Noyes - CIP #212249	8.96
3/11/2022 Key Refrigeration Spy	164031 - Noyes - CIP #212249	25.66
3/14/2022 Baker Distributing #664	164031 - Noyes - CIP #212249	215.37
	Debit Total USD	6,707.69
	Credit Total USD	(18.50)
	Total USD	6,689.19

Jason Stubbs

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	Todds Tire Service	Caster tire foam fills for grounds Ventrac	168.00
3/1/2022	The Home Depot #8984	Concrete for Pershing benches	56.70
		Debit Total USD	224.70
		Credit Total USD	0.00
		Total USD	224.70

Jean West

Tran Date	Supplier	Narrative Details	Amount
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3/13/2022 Michaels Stores 5741	Materials and supplies for PD @ TMS for Trauma--Jean West__3-16-22	32.47
	Debit Total USD	32.47
	Credit Total USD	0.00
	Total USD	32.47

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Menards St. Joseph Mo	151412 - Benton	2.38
2/14/2022	Rwco-St. Joseph-Br09	151412 - Benton	13.65
2/16/2022	Menards St. Joseph Mo	166164 - Lafayette	3.57
3/4/2022	Bolin Hydraulic Inc	Pallet jack for 801 warehouse	449.00
3/11/2022	Winfield Solutions St Jo	Fertilizer for all sports fields	522.28
		Debit Total USD	990.88
		Credit Total USD	0.00
		Total USD	990.88

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	Cbi*parallels	1 year subscription Parallels Desktop for Mac Pro Edition	99.99
3/5/2022	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	102.40
		Debit Total USD	202.39
		Credit Total USD	0.00
		Total USD	202.39

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
2/25/2022	Winfield Solutions St Jo	Weed killer for all fields	1,314.60
3/1/2022	4te*city Of St Joseph, Mo	Landfill fees	31.07
3/4/2022	Family Ctr Farm And Home	Pruners and lopper for grounds crew use	74.97
		Debit Total USD	1,420.64
		Credit Total USD	0.00
		Total USD	1,420.64

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Direct Mop Sales Inc.	Dust mops and wet floor signs for all schools	253.18
2/17/2022	Nationwide Sales And Serv	Cordless back pack vacuum for Carden Park	468.75
2/18/2022	Wal-Mart #0560	Coffee for warehouse staff	23.96
2/19/2022	Amzn Mktp Us	Classroom flags for Central	67.40
2/23/2022	Menards St. Joseph Mo	Magic erasers for Skaith and Oak Grove facilities staff	22.94
3/1/2022	Usps Po 2871310504	Certified mail charge for CIP contract	8.76
3/1/2022	Penske Trk Lsg 038710	Truck rental for district truck out for repairs	429.00
3/7/2022	Menards St. Joseph Mo	Floor dry for Pear street warehouse	35.94
3/9/2022	Menards St. Joseph Mo	Distilled water for Central	3.36
		Debit Total USD	1,313.29
		Credit Total USD	0.00
		Total USD	1,313.29

Kane Lebryer

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	Family Ctr Farm And Home	Filters for Stihl equipment	15.00
2/24/2022	Advance Auto Parts #2138	Spark plugs for weed eaters	20.20
		Debit Total USD	35.20
		Credit Total USD	0.00
		Total USD	35.20

Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
2/22/2022	The Home Depot #8984	163998 - Noyes - CIP #212249	26.77
2/22/2022	The Home Depot #8984	166643 - All schools	42.00
2/25/2022	The Home Depot #8984	166643 - All schools	42.00
3/1/2022	Lowes #00305	Supplies for truck #863	369.00
3/1/2022	Westlake Hardware #016	166643 - All schools	13.89
3/1/2022	Menards St. Joseph Mo	166643 - All schools	22.54
3/3/2022	Lowes #00305	166643 - All schools	14.98
3/7/2022	Lowes #00305	166644 - Central	37.17

3/7/2022 Lowes #00305	161496 - Lafayette	51.45
	Debit Total USD	619.80
	Credit Total USD	0.00
	Total USD	619.80

Keyshawn Silcott

Tran Date	Supplier	Narrative Details	Amount
3/3/2022 Lowes #00305		Zip ties for summer school signs	11.28
		Debit Total USD	11.28
		Credit Total USD	0.00
		Total USD	11.28

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
2/20/2022 Amazon.Com*1b9zy8kx0 Amzn		Stock up supplies for FIT--Amazon	247.61
2/23/2022 Amazon.Com*1i6za2ne0		Stock up Supplies for FIT--	250.38
2/26/2022 Amzn Mktp Us		Stock up supplies for FIT	6.27
2/26/2022 Amzn Mktp Us		Stock up supplies for FIT--Amazon	118.13
2/28/2022 Target 00019778		Stock up supplies for FIT--Target	296.00
3/5/2022 Target 00014555		Stoc up supplies for FIT__ Target	70.00
3/6/2022 Target 00014555		Stock up supplies for FIT__ Target	428.50
3/10/2022 Dollar Tree, Inc.		Stock up supplies for FIT--Dollar Tree	225.00
3/14/2022 Amzn Mktp Us		FIT supplies stock for FIT families.	2,919.23
		Debit Total USD	4,561.12
		Credit Total USD	0.00
		Total USD	4,561.12

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
2/15/2022 Pioneer Material Inc		166036 - Carden Park	650.00
2/16/2022 Kenton Brothers Systems		163998 - Credit for vendor billing error	(135.20)
2/17/2022 Menards St. Joseph Mo		165654 - Lake	20.04
2/24/2022 Smallwood Lock Supply		148526 - Lock stock replacement	81.97

3/2/2022	Lowes #00305	Supplies for truck #857	259.96
3/3/2022	Menards St. Joseph Mo	165654 - Lake	24.60
3/7/2022	Smallwood Lock Supply	166721 - Lock stock replacement	103.05
3/7/2022	The Home Depot 8984	163998 - Noyes - CIP #212249	209.00
3/8/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	2,755.20
3/9/2022	Saverinos Safe And Lock	Duplicate key for truck #881	35.00
3/9/2022	Lowes #00305	163998 - Noyes - CIP #212249	69.93
3/11/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	144.00
3/11/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	234.38
3/11/2022	Menards 3361	163998 - Noyes - CIP #212249	468.32
3/14/2022	Lowes #00305	163998 - Noyes - CIP #212249	413.98
		Debit Total USD	5,469.43
		Credit Total USD	(135.20)
		Total USD	5,334.23

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Wal-Mart #0560	Cake for college signing party.	29.98
2/19/2022	Mercari888-325-2168	Plush fish for a robotics project.	8.52
2/21/2022	J.W. Pepper	Music for contest.	538.99
2/22/2022	Walgreens #4466	Frames for senior night	75.96
2/22/2022	Miaaa Fees	Spring Conference and 2022 Registration fee	104.00
2/22/2022	Hobby-Lobby #0024	Picture frame	13.49
2/24/2022	Wm Supercenter #560	FIC-items to promote positive behavior.	226.99
2/24/2022	Wal-Mart #0560	Food for team dinner.	92.96
2/24/2022	McAlisters Deli 415	Meals for away game	110.33
2/25/2022	Target 00019778	Stationary and office supplies.	2.98
2/25/2022	Target 00019778	Cleaning and office supplies.	5.58
2/25/2022	Westlake Hardware #016	Lanyard and keys for supply building	20.55
2/25/2022	Wal-Mart #0560	Incentives for BIPs.	48.28
2/28/2022	Lowes #00305	Shop supplies-clamps, wood fill, sanding disc,stain	95.60
3/1/2022	Kk Insurance	Insurance for student-athlete.	38.00
3/2/2022	Tprs Books	Look I Can Talk Spanish starter package	269.00
3/2/2022	J.W. Pepper	Large ensemble pieces	118.99
3/3/2022	Speedys #2	Fuel for District van to travel to competition.	29.24
3/4/2022	J.W. Pepper	Wellerman	55.00

3/9/2022 Team Express	Shoes for coaching staff.	51.85
3/9/2022 Team Express	Credit Voucher Team Express-refunded pair of shoes	(80.00)
	Debit Total USD	1,936.29
	Credit Total USD	(80.00)
	Total USD	1,856.29

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Amzn Mktp Us	Notepad for Student of the Week award notes.	9.99
2/21/2022	Amazon.Com*zy0ra9e73	Books for family in need	38.70
2/21/2022	Amzn Mktp Us	Games for family night	128.21
2/22/2022	Amzn Mktp Us	Lamp post globe	29.95
2/22/2022	Amzn Mktp Us	Face/skin paint-Musical	95.37
2/23/2022	Amzn Mktp Us	performance in progress sign	22.97
2/23/2022	Amzn Mktp Us	Wind generator turbine	127.98
2/23/2022	Blast Motion, Inc.	Sensors to be used with Blast Motion.	210.00
2/24/2022	Amzn Mktp Us	paint, paint brushes, pens, wall clock for Musical	197.45
2/24/2022	Amzn Mktp Us	Replacement photo frame.	9.74
2/24/2022	Amzn Mktp Us	Replacement picture frame.	9.99
2/24/2022	Amzn Mktp Us	Replacement picture frames.	19.95
2/25/2022	Amzn Mktp Us	Gloves and Lysol wipes for Sports Trainer.	37.93
2/25/2022	Phillips 66 - Fastgas #7	Fuel for district van for wrestlers to travel to state comp.	48.76
2/25/2022	Act	ACT testing for student-JM	63.00
2/25/2022	Hy-Vee Aisles Online 4017	Groceries for class	268.97
2/25/2022	Project Lead The Way, Inc	Registration for PLTW PD class	2,400.00
2/25/2022	Project Lead The Way, Inc	Training for PLTW class.	2,400.00
2/26/2022	Amzn Mktp Us	Mac Book chargers for Admin.	78.00
2/26/2022	Amzn Mktp Us	Supplies for Environmental Science, Biology, Chemistry, and Physics.	641.90
3/1/2022	Hy-Vee Saint Joseph 1552	Groceries for class	161.93
3/1/2022	Hy-Vee Aisles Online 4017	Groceries for class. -will be refunded-they charged tax	170.97
3/2/2022	Amzn Mktp Us	Spring Fever Week and Start Strong night	31.96
3/1/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-credited back due to being charged tax.	(170.97)
3/2/2022	Amzn Mktp Us	Shamrock stickers for Spring Fever and Start Strong	6.89
3/2/2022	Amzn Mktp Us	Beads for Spring Fever and Start Strong.	25.99
3/2/2022	Amzn Mktp Us	Vacuum for offices	139.99
3/3/2022	Amzn Mktp Us	Penn tennis balls	580.00

3/3/2022 Amzn Mktp Us	Items for Start Strong and Spring Fever week.	102.32
3/3/2022 Hy-Vee Aisles Online 4017	Groceries for class.	105.94
3/6/2022 Target 00019778	Leadership Cohort items, office supplies and staff appreciation items	137.05
3/7/2022 Amzn Mktp Us	Equipment for Sports Marketing-Smart TV	1,297.99
3/7/2022 Amzn Mktp Us	Items for Sports Marketing-Surface pro w cover,cables and monitors	1,750.61
3/7/2022 Butchart Flowers	Flowers for A.M.-Social Worker appreciation	53.25
3/11/2022 El Maguey	Meals for staff during PTC.	795.55
3/12/2022 Cheddars 0202105	Luncheon for Social Worker Appreciation	79.20
3/14/2022 Amzn Mktp Us	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 i	14.94
3/14/2022 Hy-Vee Aisles Online 4017	Groceries for class	41.84
3/14/2022 Amzn Mktp Us	Games and misc items for FIC.	64.02
3/14/2022 Hy-Vee Aisles Online 4017	Groceries for class.	241.13
3/14/2022 Mackin Educational Resour	Books for the Library.	621.32
	Debit Total USD	13,261.75
	Credit Total USD	(170.97)
	Total USD	13,090.78

Lafayette High Sch 3

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Little Caesars 0597-0003	Meals for sports broadcasters	66.50
2/19/2022	Holiday Inn Express	Room for McGinnis and Gilpin while Admin on duty at State Wrestling in Columbia	564.90
2/24/2022	Wm Supercenter #560	Cake for college signing party for J. Saunders	29.98
2/26/2022	Speedys #2	Fuel for district van to travel to comp.	13.25
3/1/2022	Speedys #2	Fuel for district van to travel to competition.	24.06
3/4/2022	Great American Pizza - St	Pizza for a fundraiser to pay student admission into Boys BB game.	119.00
3/5/2022	Taco Bell 027538	Meals for students while away at competition.	129.18
3/8/2022	Great American Pizza - St	Meals while away at competition.	96.12
3/11/2022	Papa Johns #2044	Meals while away at comp	135.90
3/11/2022	Corner Cafe	Meals while away at competition	218.53
3/12/2022	Qt 236	Fuel for district vans to travel to competition	38.04
3/12/2022	Qt 236	Fuel for district vans to travel to competition.	77.79
3/14/2022	Golf Team Products	Shorts and shirts for the golf team	2,382.00
		Debit Total USD	3,895.25
		Credit Total USD	0.00
		Total USD	3,895.25

LAFAYETTE HIGH SCH 4

Tran Date	Supplier	Narrative Details	Amount
2/19/2022	Target 00002394	snacks for leadership cohort, student prizes and office supplies	69.47
2/19/2022	Flat Branch Pub And Brewi	Meal while traveling away at State Tournament	16.00
2/22/2022	Goodcents Subs - 1023 - S	Meals for Sports Broadcasting students	54.99
2/22/2022	Goodcents Subs - 1023 - S	Meals for Sports Broadcasting students	54.99
2/23/2022	Geneos Pizza And Pub	Lunch for students that attended Vision meeting	25.14
2/23/2022	Wal-Mart #0560	Cake for signing party, student committing to college	29.98
2/26/2022	Performance Health Sup	Supplies for Athletic Trainer.	1,964.24
2/26/2022	Stoney Creek Inn - Col	Room while attending MHSVCA in Columbia	128.10
2/27/2022	Performance Health Sup	Supplies for Sports Trainer.	159.94
2/28/2022	Wm Supercenter #560	Dessert Bar-ACCESS completion reward	30.84
3/1/2022	Homedepot.Com	storage bin and power strip for tool box	49.98
3/3/2022	Performance Health Sup	Arm Slings, Regular, Small	22.26
3/3/2022	Papa Johns #2044	Meals while away at competition.	174.88
3/2/2022	Penske Trk Lsg 038664	Truck to haul equipment to competition.	198.50
3/3/2022	Speedys #2	Fuel for district van to travel to competition.	29.66
3/3/2022	Ihop #3267	Meals while away at competition.	281.20
3/4/2022	Taco Bell 035232	Meals while away at competition.	69.70
3/4/2022	Performance Health Sup	Gatorade Endurance Gatorlytes-supplies for Sports Trainer	121.88
3/4/2022	Penske Trk Lsg 038664	Truck to haul equipment to competition	159.20
3/4/2022	Corner Cafe	Meals while away at competition.	253.25
3/5/2022	Performance Health Sup	Arm Slings, regular, medium	22.26
3/6/2022	Performance Health Sup	CUPS FLAT BOTTOM 7OZ TRANS 70-Sports Trainer supplies	6.48
3/5/2022	Qt 236	Fuel for district van to travel to competition.	43.64
3/8/2022	Cabana Grill	Snack for cadets after volunteering at Second Harvest.	9.09
3/9/2022	Paddle.Net* Rendrforst	Online App for FBLA contest	24.99
3/12/2022	Dicks Sporting Goods1029	Prizes for fundraising night	466.85
3/12/2022	The Markit	Logos on gear for coaches	38.00
		Debit Total USD	4,505.51
		Credit Total USD	0.00
		Total USD	4,505.51

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
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2/20/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal-Fraudulent activity credited back from closed card 0660-NO F	(48.48)
2/21/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(99.98)
2/22/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(16.51)
2/22/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(59.31)
2/22/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(126.00)
2/23/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(22.25)
2/23/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal--Fraudulent activity credited back from closed card 0660-NO	(31.85)
3/11/2022 State Hist Soc Mo	Registration Fees for NHDMO.	100.00
3/11/2022 State Hist Soc Mo	Registration fees for NHDMO.	375.00
	Debit Total USD	475.00
	Credit Total USD	(404.38)
	Total USD	70.62

Lafayette High Sch li

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Phillips 66 - Fastgas #7	Fuel for vans to State Wrestling	34.53
2/16/2022	Mu *mizzou Tickets	Ticket to enter wrestling arena J Walters	43.00
2/16/2022	Phillips 66 - Fastgas #7	Fuel for vans to State Wrestling	62.35
2/17/2022	Mshsaa: Digital Ticket	Ticket for Coach Walters to get into Arena.	40.47
2/17/2022	Holiday Inn Executive Ce	Hotel room for Coach Greiner while away at State Wrestling comp.	190.48
2/18/2022	Subway 57407	Meals for coaches during state wrestling comp.	34.25
2/19/2022	Sonic Drive In #5612	Meals while away at state-no receipt given.	19.86
2/19/2022	Mpc 94	Fuel for van for wrestlers traveling to State Comp	50.01
2/20/2022	Chipotle Online	Fraud P-card compromised. Remember there will be no receipt!	48.48
2/19/2022	Hook & Reel	Fraud P-card compromised. Remember, there will be no receipt!	99.98
2/19/2022	Holiday Inn Executive Ce	Hotel room for Coach Greiner while away at State Wrestling.	390.30
2/20/2022	Doubletree Hotel Columbi	Room for Coach Greiner while coaching State Comp. in Columbia	220.26
2/20/2022	Doubletree Hotel Columbi	Room for Isa-Bella Mendoza while competing at State comp. in Columbia	877.91
2/20/2022	Doubletree Hotel Columbi	Room for Coach Alden while away at State comp. in Columbia	900.14
2/20/2022	Doubletree Hotel Columbi	Room for Coach Walters while away at State comp. in Columbia	1,114.32
2/20/2022	Cook Out Mebane Oaks	Fraud P-card compromised. Remember, there will be no receipt!	16.51
2/21/2022	Capital Seafood Market	Fraud P-card compromised. Remember, there will be no receipt!	59.31
2/21/2022	Pnc Arena Box Office	Fraud P-card compromised. Remember, there will be no receipt!	126.00
2/21/2022	Cook Out Mebane Oaks	Fraud P-card compromised. Remember, there will be no receipt!	31.85
2/22/2022	Yoho Asian Bistro	Fraud P-card compromised. Remember, there will be no receipt!	22.25
2/23/2022	Performance Health Sup	Supplies for Sports Trainer	29.10

Debit Total USD	4,411.36
Credit Total USD	0.00
Total USD	4,411.36

Lake Preschool Center

Tran Date	Supplier	Narrative Details	Amount
2/20/2022	Amzn Mktp Us	supplies ECSE	96.47
2/27/2022	Amzn Mktp Us	Cobb ECSE supplies	51.45
3/1/2022	Community Playthings	ECSE supplies for Perez room	305.00
3/2/2022	Wal-Mart #0560	ECSE sand tables	309.60
3/9/2022	McDonalds F18397	A fund Title family Involvement	30.00
3/9/2022	Discountsch 8006272829	Flenthrope ECSE room budget	40.34
3/9/2022	Kodo Kids	Budine Title room budget	108.25
3/9/2022	Amzn Mktp Us	Flenthrope room budget ECSE	109.51
3/9/2022	Amzn Mktp Us	Cordero room budget Title	138.10
3/9/2022	Amzn Mktp Us	PUckett ECSE room budget	143.15
3/9/2022	Amzn Mktp Us	Hooks ECSE room	145.92
3/9/2022	Wm Supercenter #560	martin room budget ECSE	150.25
3/9/2022	Amzn Mktp Us	Skaith ECSE room budget	179.93
3/10/2022	Amzn Mktp Us	Tolbert Title room budget	7.99
3/10/2022	Amzn Mktp Us	Tolbert ECSE room budget	12.99
3/10/2022	Amzn Mktp Us	Cobb room budget ECSE	9.98
3/10/2022	Amazon.Com*1w0fl1qk2 Amzn	Perez room budget ECSE	29.97
3/10/2022	Amzn Mktp Us	Tolbert room budget Title	100.14
3/10/2022	Amzn Mktp Us	Cobb room budget ECSE	145.79
3/10/2022	Amzn Mktp Us	York room budget	158.58
3/11/2022	Amazon.Com*1w01p3ku2 Amzn	Tolbert room budget Title	21.99
3/12/2022	Amazon.Com*1z9t966f1	Tolbert room budget Title	12.99
3/13/2022	Amzn Mktp Us	Budine room budget Ttle	21.23
3/13/2022	Amzn Mktp Us	Perez room budget ECSE	33.99
3/13/2022	Amazon.Com*1z7o52ku1 Amzn	Cobb room budget ECSE	8.99
3/13/2022	Amazon.Com*1z43n3f32 Amzn	Meyer room budget ECSE	9.98
3/13/2022	Amzn Mktp Us	ECSE office supplies	17.04
3/13/2022	Amzn Mktp Us	ECSE office supplies	20.13
3/13/2022	Amzn Mktp Us	Meyer ECSE room budget	138.92
3/14/2022	Amzn Mktp Us	Title Budine Room budget	39.95

Debit Total USD	2,598.62
Credit Total USD	0.00
Total USD	2,598.62

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
3/2/2022	Tj Maxx #1003	Stock supplies for FIT--TJ Maxx	39.60
3/2/2022	Target 00019778	Stock Supplies for FIT from Target.	132.00
3/3/2022	Old Navy US 3781	Stock Supplies for FIT from Old Navy	27.98
3/3/2022	Old Navy US 3781	Stock Supplies for FIT from Old Navy	48.68
3/3/2022	Old Navy US 3781	Stock supplies for FIT from Old Navy	108.78
3/3/2022	Wm Supercenter #560	Stock Supplies for FIT from Wal Mart	254.55
3/6/2022	Amzn Mktp Us	Supplies for FIT__ Amazon__ Order shipped on 3-6-22 from order # 111-2562393-87074€	23.54
3/6/2022	Amzn Mktp Us	Supplies for FIT. Amazon	884.15
3/9/2022	Amzn Mktp Us	Stock up supplies for FIT--Amazon	112.41
3/11/2022	Old Navy US 3781	Stock up supplies for FIT--Old Navy	308.00
		Debit Total USD	1,939.69
		Credit Total USD	0.00
		Total USD	1,939.69

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Wal-Mart #2994	Walmart 2/15/22 Ice cream, toppings, JDavison for staff	192.51
2/18/2022	Little Caesars 0597-0003	Little Caesars 2/18/22 Pizza. JDavison	44.40
2/19/2022	Barnes & Noble #2726	Barnes & Noble 2/19/22 Books for Tutoring. JDavison	163.66
2/20/2022	Amzn Mktp Us	Amazon 2/19/22 Eye Count. JDavison	34.98
2/21/2022	Amazon.Com*1i9ho7pr1	Amazon 2/19/22 Books. JDavison	383.02
2/22/2022	Amzn Mktp Us	Amazon 2/19/22 The Stray Dog. JDavison	12.97
2/22/2022	Trademark Global	Northern Popcorn 2/22/22 New door for popcorn maker. JDavison	32.95
2/22/2022	9 Square In The A	9 Square in the Air 2/22/22 Deluxe game set, ball pack, take down tools. JDavison	888.55
2/25/2022	Little Caesars 0597-0003	Little Caesars 2/25/22 Pizza. JDavison	22.20
3/1/2022	Panera Bread #202381	Panera 2/28/22 Bagels for new Assistant Principal. EWhite.	73.62
3/2/2022	Amazon.Com*1w3pg7vp1	Amazon 3/1/22 Books. JDavison	158.65
3/3/2022	Amazon.Com*1w2b82po0	Amazon 3/1/22 Classroom Ready Number Talks Book. JDavison	15.79
3/5/2022	Amzn Mktp Us	Amazon 3/3/22 Books. JDavison	231.59

3/7/2022 Amazon.Com*1w5om2u50	Amazon 3/6/22 Books. JDavison	169.51
3/8/2022 Udemy: Online Courses	Udemy 3/8/22 Google slides course. JDavison	14.99
3/8/2022 Margaritaville Resort	Tan Tar A 3/5/22 Hotel for conference. EWhite	367.08
3/11/2022 Little Caesars 0597-0003	Little Caesars 3/11/22 Pizza for cleanest room. JDavison	33.30
	Debit Total USD	2,839.77
	Credit Total USD	0.00
	Total USD	2,839.77

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	Amazon 2/14/22 Art supplies. KGarvey	7.97
2/15/2022	Amzn Mktp Us	Amazon 2/14/22 Stamp. KGarvey	9.48
2/15/2022	Amazon.Com*xo59k8gc3 Amzn	Amazon 2/14/22 Paper. K.Garvey	35.98
2/15/2022	Amzn Mktp Us	Amazon 2/14/22 Adhesive applicator KGarvey	56.01
2/15/2022	Amzn Mktp Us	Amazon 2/14/22 Organizer. KGarvey	149.48
2/16/2022	Amazon.Com*rb66d3n93 Amzn	Amazon 2/14/22 Weaving Strips. KGarvey	29.95
2/16/2022	Amzn Mktp Us	Amazon 2/14/22 Art supplies. KGarvey	631.38
2/17/2022	Amzn Mktp Us	Amazon 2/16/22 Spiral memo pads. HE for 4th grade	89.71
2/18/2022	Amzn Mktp Us	Amazon 2/17/22 Bullhorn for building. JDavidson	56.99
2/20/2022	Amzn Mktp Us	Amazon 2/16/22 Charging station for loaner computers. JDavidson	199.97
2/21/2022	Amzn Mktp Us	Amazon 2/16/22 TickleMe Plants. HE for 4th grade	221.40
2/21/2022	Amzn Mktp Us	Amazon 2/17/22 Expo markers, Dry eraser boards. JDavison	52.46
3/1/2022	Amzn Mktp Us	Amazon 2/28/22 metal badge clips. KWright	13.99
3/1/2022	Amzn Mktp Us	Amazon 2/28/22 science materials, markers. HE for 5th grade	259.40
3/2/2022	Amzn Mktp Us	Amazon 2/28/22 Chex mix. HE for 5th grade	53.94
3/3/2022	Sq *robidoux Resident The	Robidoux Theater 2/18/22 Tickets for Little Mermaid. 2nd and 4th graders	825.00
3/4/2022	Amazon.Com*1w63k6s61 Amzn	Amazon 3/3/22 Miracle grow. HE for 1st grade	25.56
3/4/2022	Papa Johns #1802	Papa John's 3/4/22 Pizza for door contest. Cindee Haynie	53.00
3/4/2022	Walmart.Com Aa	Walmart 3/3/22 Peanut butter, bird seed, glue. HE for 1st grade.	66.37
3/4/2022	Otc Brands Inc	Oriental Trading. 3/3/22 Pencils and bracelets. HE for 1st grade	99.48
3/5/2022	Break Time 3138	Break Time 3/5/22 Gas. JDavison	48.00
3/5/2022	Barnes & Noble #2074	Barnes and Noble Bookstore. 3/5/22 Books. JDavison	101.53
3/6/2022	Amzn Mktp Us	Amazon 3/3/22 Stickers. HE for Kindergarten	5.99
3/6/2022	Amzn Mktp Us	Amazon 3/3/22 flower seeds. HE for 1st grade	6.49
3/6/2022	McDonalds F39196	McDonalds 3/6/22 Food. JDavison	9.78
3/6/2022	Gunter Hans	Gunter Hans 3/5/22 Food. JDavison	11.70

3/6/2022	Trex Mart #17	Trex Mart 3/6/22 Gas. JDavison	48.00
3/6/2022	Amzn Mktp Us	Amazon 3/3/22 Stress balls, flower seeds.He For Kindergarten	152.97
3/6/2022	Amzn Mktp Us	Amazon 3/3/22 Aprons, Miracle gro, nursery domes. HE for 1st grade	248.07
3/6/2022	Margaritaville Resort	Tan-Tar-A 3/5/22 Hotel Room for conference. JDavison	136.72
3/11/2022	Quill Corporation	Quill.com 2/28/22 Tack board. JDavison	460.81
3/13/2022	Sq *the Graphic Sha	The Graphic Shack 3/11/22 TShirt sales. AWebster	725.00
		Debit Total USD	4,892.58
		Credit Total USD	0.00
		Total USD	4,892.58

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	20.10
2/14/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	635.68
2/23/2022	Grass Pad Barry Road	Grass seed for all football fields	7,375.00
2/25/2022	Bandanas Barbq St Jose	Retirement luncheon	1,111.14
		Debit Total USD	9,141.92
		Credit Total USD	0.00
		Total USD	9,141.92

Maintenance li

Tran Date	Supplier	Narrative Details	Amount
3/7/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	2,635.00
		Debit Total USD	2,635.00
		Credit Total USD	0.00
		Total USD	2,635.00

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Sherwin Williams 707261	165069 - Noyes - CIP #212249	52.69
2/18/2022	Missouri Glass	165716 - Lafayette	271.08
2/25/2022	Missouri Glass	165557 - Mark Twain	196.42
3/7/2022	Sherwin Williams 707261	165069 - Noyes - CIP #212249	22.56

Debit Total USD	542.75
Credit Total USD	0.00
Total USD	542.75

Mark Twain Admin

Tran Date	Supplier	Narrative Details	Amount
2/22/2022	Jamies Secret Garden	Staff Courtesy	31.66
2/26/2022	Party City 910	Read Across America Week	96.37
		Debit Total USD	128.03
		Credit Total USD	0.00
		Total USD	128.03

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/19/2022	Amzn Mktp Us	Teacher/Classroom Needs teacher Allotment	147.55
2/21/2022	Follett School Solutions	Library Books	157.87
2/22/2022	Scholastic, Inc.	FIC Dr Seuss Reading Night	323.18
2/23/2022	Amzn Mktp Us	Behavior/Tauma/Social Emotional Learning	21.98
2/23/2022	Wal-Mart #0560	Coats for Kids FIC	520.41
2/24/2022	Amzn Mktp Us	Teacher/Classroom Allotment	141.31
2/27/2022	Amazon.Com*1i33v4zr2 Amzn	Counselor Materials	49.99
3/4/2022	Amzn Mktp Us	Music Materials	31.34
3/11/2022	Main Event-Kansas City N	Patrol Main Event	256.35
3/13/2022	Amazon.Com*1z59i45q0	Classroom Needs	144.92
		Debit Total USD	1,794.90
		Credit Total USD	0.00
		Total USD	1,794.90

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Key Refrigeration Spy	166121 - Skaith	24.38
2/18/2022	Ihp Industrial Inc	160884 - Benton	421.00
2/18/2022	Sq *seaman And Schuske Me	165185 - Lafayette	1,500.00

2/18/2022	Ihp Industrial Inc	158481 - Coleman	3,335.00
2/18/2022	Ihp Industrial Inc	158481 - Coleman	7,996.02
2/22/2022	Oconnor Company Inc	166265 - Skaith	108.67
2/23/2022	Key Refrigeration Spy	166224 - Webster	12.16
2/28/2022	8370 American	166298 - Hosea	24.07
2/28/2022	Key Refrigeration Spy	166298 - Hosea	30.90
3/2/2022	Key Refrigeration Spy	166006 - Mark Twain	1,500.40
3/2/2022	Rwco-St. Joseph-Br09	164795 - Maintenance building	13.15
3/2/2022	Rwco-St. Joseph-Br09	164795 - Maintenance building	20.65
3/3/2022	Key Refrigeration Spy	166006 - Mark Twain	425.33
3/14/2022	Key Refrigeration Spy	165185 - Lafayette	2.30
3/14/2022	Key Refrigeration Spy	166006 - Mark Twain	18.10
		Debit Total USD	15,432.13
		Credit Total USD	0.00
		Total USD	15,432.13

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
2/28/2022	Lowes #00305	Shed for Spring Garden	174.47
		Debit Total USD	174.47
		Credit Total USD	0.00
		Total USD	174.47

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Menards St. Joseph Mo	151412 - Benton	2.38
2/23/2022	Menards St. Joseph Mo	160237 - Benton	159.96
3/9/2022	Ibt Inc Saint Joseph	166678 - Parts for snow blower repairs	49.08
		Debit Total USD	211.42
		Credit Total USD	0.00
		Total USD	211.42

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Lowes #00305	163998 - Noyes - CIP #212249	20.42
		Debit Total USD	20.42
		Credit Total USD	0.00
		Total USD	20.42

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
2/25/2022	Menards St. Joseph Mo	Trailer locks	101.96
2/25/2022	Pickup Palace	Gooseneck trailer lock	155.90
3/4/2022	Lowes #00305	Turf builder for all football fields	58.98
		Debit Total USD	316.84
		Credit Total USD	0.00
		Total USD	316.84

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
2/17/2022	Sonic #1266	PBIS Staff Incentive	6.44
2/19/2022	Wal-Mart #0801	PBIS Incentive (Counselor)	13.00
2/28/2022	Big Sky Donuts	6th Grade PBIS	95.28
3/3/2022	Wal-Mart #0560	PBIS Student Incentives	73.62
3/11/2022	Wal-Mart #0560	Supplies	7.42
3/15/2022	Panera Bread #202381	PBIS meeting breakfast	15.09
		Debit Total USD	210.85
		Credit Total USD	0.00
		Total USD	210.85

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	McAlisters Deli 415	Interview Lunch	64.43
2/17/2022	Amzn Mktp Us	Supplies	63.93
2/19/2022	Gopher Sport	Supplies	310.55
2/20/2022	Amzn Mktp Us	Supplies	17.77

2/21/2022 Wal-Mart #0560	Supplies	302.31
2/21/2022 Hobby-Lobby #0024	Supplies	253.31
2/23/2022 Panera Bread #202381	Interview Lunch	94.02
2/24/2022 Amzn Mktp Us	Supplies	80.70
2/24/2022 Amzn Mktp Us	Supplies	7.48
2/24/2022 Amazon.Com*1b3lg7u02	Supplies	17.99
2/24/2022 Scholastic, Inc.	Supplies	73.68
2/25/2022 Amzn Mktp Us	Supplies	26.71
2/25/2022 Sonic #1266	6th Grade PBIS	1.29
2/25/2022 Amazon.Com*1b9h88wu2	Supplies	5.99
2/25/2022 Integrated Openings Solut	Door Access Installation	2,250.00
2/27/2022 Amazon.Com*1i96566t0	Supplies	5.99
3/2/2022 Amazon.Com*1w2ib6zb0	Supplies	55.99
3/2/2022 Amzn Mktp Us	Supplies	23.79
3/2/2022 Amzn Mktp Us	Supplies	94.07
3/3/2022 Amzn Mktp Us	Supplies	75.47
3/3/2022 Amzn Mktp Us	Supplies	39.98
3/3/2022 Midamerica Books	Supplies	219.50
3/4/2022 Amzn Mktp Us	Supplies	37.87
3/5/2022 Amzn Mktp Us	Supplies	21.64
3/6/2022 Amzn Mktp Us	Supplies	32.50
3/7/2022 Amzn Mktp Us	Supplies	112.56
3/7/2022 United Art And Education	Supplies	128.78
3/13/2022 Wal-Mart #2994	Supplies	57.88
3/14/2022 Wm Supercenter #560	Supplies	17.94
	Debit Total USD	4,494.12
	Credit Total USD	0.00
	Total USD	4,494.12

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
3/9/2022	Parentsasteachers	Foundational Cert for Leidy Edwards	55.00
		Debit Total USD	55.00
		Credit Total USD	0.00
		Total USD	55.00

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/16/2022	Amzn Mktp Us	Amazon Reading Night Supplies H Stagner 2/8/22	10.75
2/16/2022	Amzn Mktp Us	Amazon Reading Night Supplies H Stagner 2/8/22	13.39
2/16/2022	Amzn Mktp Us	Amazon Reading Night Supplies H Stagner 2/8/22	150.90
2/17/2022	Amazon.Com*jh2jt9u33 Amzn	J Weaver Amazon Teacher Supplies	21.36
2/18/2022	Amzn Mktp Us	J Weaver Amazon Teacher Supplies	60.40
2/20/2022	Amzn Mktp Us	Amazon Reading Night SUPplies H Stagner	29.99
2/21/2022	Amzn Mktp Us	Amazon Reading Night SUPplies H Stagner	409.37
2/24/2022	Amzn Mktp Us	B Catherall Reading Night Supplies Amazon	21.99
2/24/2022	Amzn Mktp Us	B Catherall Reading Night Supplies Amazon	45.98
2/25/2022	Amzn Mktp Us	B Catherall Amazon Reading Night Supplies	427.06
3/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsRef AMazon item didn't come	(13.39)
3/7/2022	Amzn Mktp Us	H Stagner Amazon Reading Night Supplies 2/26/2022	71.80
3/9/2022	Academic Therapy Web	High Noon Books H Stagner Books for Reading Night	252.00
		Debit Total USD	1,514.99
		Credit Total USD	(13.39)
		Total USD	1,501.60

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	340.04
2/16/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	77.09
2/16/2022	8370 American	164074 - Noyes - CIP #212249	147.46
2/18/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	6.18
2/22/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	39.47
2/22/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	86.05
2/28/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	345.46
3/1/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	99.50
3/1/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	1,038.16
3/2/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	12.05
3/2/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	612.50
3/3/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	27.12
3/3/2022	8370 American	164074 - Noyes - CIP #212249	242.13
3/4/2022	Echo Electric Supply - St	166215 - Central	245.14

3/7/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	74.48
3/7/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	2,251.92
3/8/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	61.58
3/9/2022 J & L Drywall Supplies In	164074 - Noyes - CIP #212249	532.50
3/9/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	805.14
3/9/2022 8370 American	164074 - Noyes - CIP #212249	850.04
3/10/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	65.84
3/14/2022 Echo Electric Supply - St	164074 - Noyes - CIP #212249	91.12
	Debit Total USD	8,050.97
	Credit Total USD	0.00
	Total USD	8,050.97

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
2/22/2022	St. Joseph Winsupply	165985 - Stock replacement for truck #868	295.21
2/23/2022	The Waldinger Corporation	166335 - Edison	3,455.00
2/24/2022	8370 American	165985 - Truck 868 supplies	84.90
2/25/2022	Echo Electric Supply - St	166189 - Lafayette	336.64
3/1/2022	Menards St. Joseph Mo	166554 - Skaith	101.94
3/2/2022	Menards St. Joseph Mo	166425 - Skaith	49.99
3/2/2022	The Home Depot #8984	165985 - Supplies for truck #868	123.97
3/7/2022	Harbor Freight Tools 624	166295 - Lafayette	7.49
3/7/2022	Echo Group Inc	166653 - TMC	1,557.50
3/8/2022	Echo Electric Supply - St	163907 - Edison	11.53
3/9/2022	Echo Electric Supply - St	165698 - Central	75.40
3/11/2022	St. Joseph Winsupply	165985 - Supplies for truck #868	379.35
3/14/2022	Echo Electric Supply - St	166722 - Central	17.84
3/14/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	202.28
3/14/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	1,061.36
		Debit Total USD	7,760.40
		Credit Total USD	0.00
		Total USD	7,760.40

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
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2/21/2022	The Markit	Staff Shirt	10.00
2/22/2022	Really Great Reading Comp	HD Word	95.00
2/23/2022	Lexia Learning Sys Llc	Letrs Materials	1,845.00
2/24/2022	Really Great Reading Comp	KDG Countdown	190.00
2/25/2022	Paypal	Pencil Machine	105.05
2/26/2022	Walmart.Com Aa	coats	236.92
3/1/2022	Walmart.Com	LEAD photos	1.26
3/1/2022	Amzn Mktp Us	dominoes/Phonics	92.86
3/1/2022	Amzn Mktp Us	Ducks	146.97
3/1/2022	Jones School Supply Co.,	Medals/Ribbons-PTA reimburse	308.70
3/2/2022	Amzn Mktp Us	really good stuff	49.94
3/3/2022	Amazon.Com*1i93h2kb2 Amzn	Differentiating instruction book	28.80
3/4/2022	Gopher Sport	paddles	240.39
3/8/2022	Mystery Science	1 year Subscription/PTA will reimburse half	1,325.00
3/14/2022	The Markit	staff shirt	15.00
3/14/2022	Amzn Mktp Us	body sock	26.98
3/14/2022	Aha Process Inc	Emotional Poverty	63.50
		Debit Total USD	4,781.37
		Credit Total USD	0.00
		Total USD	4,781.37

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amazon.Com*pz29k0pt3	teacher valentine allotment	5.24
2/16/2022	Wm Supercenter #2994	supplies	120.12
2/23/2022	Secretstories-	class room supplies	108.78
3/1/2022	Smore.Com - Educator	News letter subscription Fireplace Inc. for Lindbergh	79.00
		Debit Total USD	313.14
		Credit Total USD	0.00
		Total USD	313.14

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amazon.Com*yf0zd2pi3	Grant for books	118.10
2/16/2022	Amzn Mktp Us	grant for books	24.26

2/18/2022 Sq *country Cookie Llc	character crew	10.99
2/21/2022 Amazon.Com*1b4ch6u10	class room supplies	50.87
2/21/2022 Amzn Mktp Us	valentines teacher allotment	17.99
2/23/2022 Amzn Mktp Us	supplies	19.90
2/23/2022 Amzn Mktp Us	supplies for kids	12.48
2/23/2022 Amazon.Com*c94ba2ye3 Amzn	supplies	29.99
2/24/2022 Otc Brands Inc	book marks	62.90
2/25/2022 Shatto Milk Company	Credit Voucher Shatto Milk Company	(280.00)
3/1/2022 Wal-Mart #2994	supplies	119.72
3/1/2022 Wal-Mart #2994	items	267.15
3/1/2022 Wal-Mart #2994	Cardinal store	65.54
3/4/2022 Sq *country Cookie Llc	cardinal store	12.31
3/12/2022 Amazon.Com*1z63q3de1	books	25.18
3/14/2022 Wm Supercenter #2994	6th grade incentive	37.00
	Debit Total USD	874.38
	Credit Total USD	(280.00)
	Total USD	594.38

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
3/1/2022	Sauter Towing	Towing charge for truck #865	100.00
		Debit Total USD	100.00
		Credit Total USD	0.00
		Total USD	100.00

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Wal-Mart #0560	WMS Social Worker Supplies	151.07
2/19/2022	Wf Wayfair3550802533	Wayfare Corey Crates for Display	90.01
2/22/2022	First Book	Corey Firstbook Books	184.25
2/25/2022	Wm Supercenter #560	WMS ARay Family Supplies Illness	51.65
2/25/2022	Bulk Bookstore	ELA JCastronovo Books	208.40
2/28/2022	Wm Supercenter #560	WMS Parent Camp Supplies	17.50
2/28/2022	Dollar Tree	Dollartree ARay Parent Camp Supplies	46.00
2/28/2022	Wm Supercenter #560	WMS ARay Parent Camp	65.30

3/1/2022 Wal-Mart #0560	WMS Eggs Corrington	9.04
3/3/2022 Hobby-Lobby #0024	ARay Hobby Lobby Parent Camp	4.48
3/4/2022 Follett School Solutions	Follett MCorey Library Books	151.13
3/8/2022 Canvasdiscount.Com	DWing Canvasdiscount Student Canvas	103.20
3/9/2022 Missouri Assoc Of Sch Lib	Missouri Associations of Librarians MCorey Posters and Bookmarks	16.00
	Debit Total USD	1,098.03
	Credit Total USD	0.00
	Total USD	1,098.03

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Little Caesars 0597 0001	honor Choir Dinner Kurre	38.53
2/17/2022	Wm Supercenter #560	Walmart Weis Supplies for Student Fun Friday	70.12
2/18/2022	First Book	First Book OgDahl ELA	162.00
2/22/2022	Wal-Mart #0560	WMS Scholar Bowl Supplies	60.10
2/22/2022	Amazon.Com*1i5dk14l0	Amazon ARay DD Supplies	164.99
2/23/2022	Amzn Mktp Us	Amazon ARay DD Supplies	319.87
2/24/2022	Gopher Sport	Gopher Sports PE Soccer Nets	223.89
2/25/2022	Amzn Mktp Us	Amazon ELA Supplies KDavis	21.98
2/25/2022	Hy-Vee Saint Joseph 1552	HyVee TSharp Scholar Bowl Supplies	52.42
2/25/2022	Amzn Mktp Us	ELA Amazon Order for KDavis	188.74
2/25/2022	Amzn Mktp Us	Amazon MCorey Camera	1,199.00
2/28/2022	Amzn Mktp Us	Amazon ARay DD Supplies	364.25
2/28/2022	Lanham Music	Band Mark Knorr Lanham Repairs and reeds	440.40
3/1/2022	Wal-Mart #0560	Annie Ray WMS Items for Student	53.37
3/2/2022	Amzn Mktp Us	Math Strasser Amazon	159.92
3/2/2022	Amzn Mktp Us	ARay Parent Involvement Amazon	278.43
3/3/2022	Palen Music Center Libert	Orchestra Hile Repairs	631.83
3/5/2022	Amzn Mktp Us	Amazon ELA Castronovo Supplies	201.00
3/7/2022	Amzn Mktp Us	Amazon MSansone Social Studies	18.09
3/8/2022	Wal-Mart #0560	WMS ARay First Aid Kit	10.64
3/8/2022	Wal-Mart #0560	WMS ARay Parent Involvement Supplies	23.63
3/8/2022	Amzn Mktp Us	Sansone Amazon Social Studies Supplies	108.89
3/10/2022	Amzn Mktp Us	Amazon MCorey Library Supplies	43.22
3/11/2022	Amzn Mktp Us	Amazon MCorey Library Supplies	6.99
3/14/2022	Amzn Mktp Us	Amazon Career Day Supplies Dave Wing	18.70

3/14/2022 Papa Johns #1802	Pizza Papa Johns pizza for Gifted program	79.00
3/14/2022 Chipotle 0669	Chipotle PTA PTC	423.50
	Debit Total USD	5,363.50
	Credit Total USD	0.00
	Total USD	5,363.50

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	7.44
2/16/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	35.08
2/17/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	6.65
2/22/2022	J & L Drywall Supplies In	163998 - Noyes - CIP #212249	20.80
2/28/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	36.40
3/1/2022	Lowes #00305	163998 - Noyes - CIP #212249	87.16
3/7/2022	Menards St. Joseph Mo	165859 - Noyes	5.77
		Debit Total USD	199.30
		Credit Total USD	0.00
		Total USD	199.30

Ron Wood

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	The Home Depot #8984	165858 - Hyde	139.00
2/15/2022	Amzn Mktp Us	Safety glasses for Tool room stock replacement	69.23
2/16/2022	Morgan Truck Body Llc	Parts for vehicle #902 repairs	355.06
2/16/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	41.85
2/16/2022	Interstate All Battery	166095 - Edison	281.11
2/17/2022	Reed Chevrolet	Mirror for vehicle #906	155.47
2/17/2022	Todds Tire Service	New tires for vehicle #883	510.00
2/18/2022	Jackson Lawn Equipment	Filters for grounds equipment maintenance	59.94
2/21/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	35.98
2/22/2022	Amzn Mktp Us	Valve for Benton washing machine	38.59
2/23/2022	Interstate All Battery	Batteries for Central auto scrubber	305.20
2/23/2022	Menards St. Joseph Mo	Hex key set for Tool room and cord for District Office vacuum	48.56
2/23/2022	The Home Depot #8984	Carpet scrubber for Central	169.00
2/24/2022	Hillyard Inc Kansas City	Repairs to Carden Park scrubber	253.73

2/24/2022 Interstate All Battery	Batteries for Lafayette auto scrubber	273.15
2/25/2022 Menards St. Joseph Mo	Tape measure for Tool room and hose for Benton washing machine (#166209)	28.46
2/25/2022 Family Ctr Farm And Home	Credit for incorrect pricing for Oak Grove blower	(43.68)
2/25/2022 Family Ctr Farm And Home	Blower for Oak Grove	199.99
2/28/2022 Menards St. Joseph Mo	Utility blades for Tool room stock replacement	25.98
3/1/2022 The Home Depot #8984	Drill for Central	159.00
3/2/2022 Menards St. Joseph Mo	Brooms and dust pans for Bessie Ellison facilities staff	47.85
3/7/2022 Fastenal Company 01mostj	Washers for Tool room stock replacement	21.64
3/7/2022 Amzn Mktp Us	Trimmer heads for grounds equipment	155.64
3/8/2022 Amazon.Com*1w9qh1is0	Wrenches for Lake	27.85
3/7/2022 The Home Depot #8984	166595 - Skaith	179.00
3/8/2022 Harbor Freight Tools 624	Storage bins for Carden Park and test leads for Tool room	16.97
3/8/2022 Fastenal Company 01mostj	Parts for Carden Park	17.75
3/8/2022 Fastenal Company 01mostj	166631 - Carden Park	29.49
3/8/2022 Interstate All Battery	166651 - Central	61.46
3/8/2022 Decker Equipment	Door stops and rubber shoes for Tool room stock replacement	340.61
3/9/2022 Amazon.Com*1z8cb9oq0	Lock nuts for Tool room stock replacement	17.16
3/9/2022 Amzn Mktp Us	Carburetors for mechanic shop	31.98
3/8/2022 Fastenal Company 01mostj	Credit for Carden Park parts return	(17.75)
3/9/2022 Family Ctr Farm And Home	Weed control for grounds crew use	39.98
3/9/2022 Family Ctr Farm And Home	Gas jugs for various schools	131.94
3/10/2022 Amzn Mktp Us	Hex driver	22.81
3/10/2022 Amazon.Com*1w9ma1dx2 Amzn	Penlights for Tool room stock replacement	75.32
3/11/2022 Menards St. Joseph Mo	Brooms and dustpans for Coleman	38.92
3/11/2022 The Home Depot 8984	Ladder for Webster	225.00
3/14/2022 Hillyard Inc Kansas City	Hoses for Parkway	99.94
3/14/2022 Hillyard Inc Kansas City	C3 cleaning kit for Central	156.48
3/14/2022 Family Ctr Farm And Home	166765 - Maintenance building	159.99
3/14/2022 Amzn Mktp Us	Trimmer heads and trimmer lines for grounds equipment	285.88
	Debit Total USD	5,332.96
	Credit Total USD	(61.43)
	Total USD	5,271.53

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Menards St. Joseph Mo	166069 - Benton	19.99

2/14/2022	Rwco-St. Joseph-Br09	166046 - Benton	95.52
2/14/2022	Rwco-St. Joseph-Br09	166072 - Central	106.23
2/16/2022	St. Joseph Winsupply	165997 - Hosea	270.00
2/16/2022	Rwco-St. Joseph-Br09	166072 - Central	156.00
2/17/2022	Rwco-St. Joseph-Br09	166188 - Bode	16.39
2/17/2022	Rwco-St. Joseph-Br09	166182 - Hyde	40.95
2/17/2022	Rwco-St. Joseph-Br09	166208 - Hosea	65.62
2/18/2022	St. Joseph Winsupply	166048 - Benton	163.44
2/18/2022	Rwco-St. Joseph-Br09	166048 - Benton	327.95
2/22/2022	Rwco-St. Joseph-Br09	166204 - Central	31.48
2/23/2022	Rwco-St. Joseph-Br09	166244 - Bode	28.48
2/23/2022	Rwco-St. Joseph-Br09	166048 - Benton	157.31
2/23/2022	Rwco-St. Joseph-Br09	166200 - Central	419.25
2/24/2022	Rwco-St. Joseph-Br09	166338 - Central	74.13
2/28/2022	Rwco-St. Joseph-Br09	166216 - Central	134.68
3/3/2022	Rwco-St. Joseph-Br09	166430 - Carden Park	77.58
3/4/2022	Rwco-St. Joseph-Br09	166430 - Carden Park	41.03
3/4/2022	Sq *bud Sewer Service Inc	166623 - Benton	187.00
3/4/2022	Rwco-St. Joseph-Br09	166329 - Central	347.00
3/4/2022	Sq *bud Sewer Service Inc	166640 - Edison	495.00
3/7/2022	Rwco-St. Joseph-Br09	166600 - Carden Park	98.00
3/8/2022	Advance Auto Parts #1972	Billing error - employee paid	52.95
3/8/2022	Rwco-St. Joseph-Br09	166216 - Central	43.73
3/9/2022	St. Joseph Winsupply	Vendor billing error	201.55
3/9/2022	Rwco-St. Joseph-Br09	166216 - Central	14.70
3/11/2022	St. Joseph Winsupply	Credit for vendor error in billing	(201.55)
3/11/2022	St. Joseph Winsupply	166552 - Hosea	230.19
3/11/2022	Rwco-St. Joseph-Br09	166655 - Carden Park	650.56
3/14/2022	Sq *bud Sewer Service Inc	166751 - Skaith	168.00
		Debit Total USD	4,714.71
		Credit Total USD	(201.55)
		Total USD	4,513.16

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
2/21/2022	Amzn Mktp Us	posters for cafe	28.90

2/21/2022 Amzn Mktp Us	voice amps for cafe/building use	85.96
3/4/2022 Wal-Mart #2994	1st grade incentives	19.51
3/10/2022 Amazon.Com*1z8c85nv0 Amzn	popcorn stuff	25.62
3/10/2022 Amzn Mktp Us	popcorn stuff	28.99
3/11/2022 Hy-Vee Saint Joseph 1552	class rewards laipple	11.98
	Debit Total USD	200.96
	Credit Total USD	0.00
	Total USD	200.96

SKAITH ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/15/2022 Amazon.Com*rm6cj5h53 Amzn		library furniture	169.99
2/24/2022 Teacherspayteachers.Com		KEITH	6.00
3/1/2022 Wal-Mart #2994		student rewards, supplies	129.66
3/8/2022 Wal-Mart #2994		Keith classroom items	102.82
3/9/2022 Amazon.Com*1z8a361h1		flex seating Heckman	139.98
3/9/2022 Amzn Mktp Us		stamp, storages, tools	160.00
3/10/2022 Amzn Mktp Us		set of triangles, seating dots	138.94
3/10/2022 Amazon.Com*1z2p01jt0 Amzn		peters, room items books encyclopedia stools	216.20
3/10/2022 Amazon.Com*1z4pk6ji0		playground, organizers, pencil sharpeners, dividers	549.11
3/10/2022 Raymond Geddes		student incentives	501.21
3/12/2022 Amzn Mktp Us		microwave - shoes/disposable socks for PE use	460.00
3/11/2022 Otc Brands Inc		rewards for classrooms	245.98
3/14/2022 Amazon.Com*1z9pd6800		flex seating	65.98
3/14/2022 Amzn Mktp Us		dollhouse ppl, flex seating pencil boxes	153.55
3/15/2022 Amzn Mktp Us		shoes for pe	23.99
		Debit Total USD	3,063.41
		Credit Total USD	0.00
		Total USD	3,063.41

Special Services

Tran Date	Supplier	Narrative Details	Amount
2/14/2022 Office Depot #610		SPED OFFICE SUPPLIES FOR BODE STUDENT	12.42
2/16/2022 Usps Po 2871340508		SPED POSTAGE	17.80
2/20/2022 Amzn Mktp Us		ASSISTIVE TECH FOR THE OT DEPARTMENT FOR M. MEIER	47.97

2/20/2022 Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	89.99
2/23/2022 Amzn Mktp Us	ASSISTIVE TECH FOR OT'S - ECSE	34.95
2/23/2022 Wal-Mart #0560	SPED OFFICE	160.32
2/25/2022 Summit Professional Ed Re	PROFESSIONAL DEVLOPMENT FOR OT/PT'S	809.97
3/1/2022 Amzn Mktp Us	OFFICE SUPPLIES SPED	13.98
3/2/2022 Usps Po 2871340508	BUILDING POSTAGE	17.28
3/2/2022 Amazon.Com*1w1m07td0 Amzn	SPED SUPPLIES	28.98
3/4/2022 Www.Motaword.Com	TRANSLATION OF DOCUMENTS IN CHUUKEESE	24.09
3/4/2022 Usps Po 2871340508	BUILDING POSTAGE	68.60
3/4/2022 Amzn Mktp Us	SPED OFFICE SUPPLIES	121.28
3/8/2022 Amazon.Com*1w3s11pz2	ESOL SUPPLIES AND MATERIALS	43.24
3/8/2022 Www.Motaword.Com	ESOL TRANSLATIONS	156.09
3/9/2022 Usps Po 2871340508	BUILDING POSTAGE	18.76
3/9/2022 Www.Motaword.Com	ESOL TRANSLATIONS WORK	21.78
3/9/2022 Amazon.Com*1z68v3or0 Amzn	LAMINATOR REPALCEMENT FOR SPED	21.99
3/9/2022 Wal-Mart #0560	BUILDING AND OFFICE SUPPLIES	100.20
3/9/2022 Amazon.Com*1z0tc41v1	SPED OFFICE SUPPLIES	228.20
3/11/2022 Usps Po 2871340508	POSTAGE	10.90
3/11/2022 Office Depot #610	OFFICE SUPPLIES FOR SPED	19.99
3/11/2022 Lakeshore Learning Mater	classroom supplies and materials	118.90
3/13/2022 Amazon.Com*1z8oz4vh0 Amzn	TESTING MATERIALS AND REFERENCE MATERIALS	96.89
3/14/2022 Usps Po 2871340508	POSTAGE	12.76
3/14/2022 Www.Motaword.Com	ESOL TRANSLATION	35.97
	Debit Total USD	2,333.30
	Credit Total USD	0.00
	Total USD	2,333.30

Special Services li

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Www.Motaword.Com	TRANSLATION FOR ECSE	114.84
2/16/2022	Day Translations	TRANSLATION WORK	7.37
2/16/2022	Awl*pearson Education	PARENTS AS TEACHERS TESTING MATERIALS	200.55
2/16/2022	Awl*pearson Education	TESTING MATERIALS - SPED	217.30
2/17/2022	Www.Motaword.Com	TRANSLATION FLYER FOR SCREENING	51.15
2/18/2022	Usps Po 2871340508	SPED POSTAGE	15.28
2/23/2022	Usps Po 2871340508	POSTAGE	58.00

2/23/2022 Randolph Seating & Mobili	ASSISTIVE TECH FOR BODE	667.20
2/25/2022 Usps Po 2871340508	BUILDING POSTAGE	28.62
2/25/2022 Www.Motaword.Com	ESOL TRANSLATIONS	79.86
2/25/2022 Nasp Online	SCHOOL PSCH - MATERIALS - BEST PRACTICES - A. HOBBS	344.00
2/25/2022 Greetingcardunivers	TEACHER APPRECIATION CARDS FOR ESOL, EC, PARAS, TEACHER, SPED STAFF	741.30
3/2/2022 Awl*pearson Education	testing materials sped	480.39
	Debit Total USD	3,005.86
	Credit Total USD	0.00
	Total USD	3,005.86

Spring Garden Ms li

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Little Caesars 0597 0001	Resources for Valentines Dance	219.75
2/16/2022	Amzn Mktp Us	Headphones for Read 180 Classroom	336.20
2/16/2022	Amzn Mktp Us	Science Classroom Resources	782.63
2/19/2022	Amzn Mktp Us	science classroom resources	24.98
2/19/2022	Amzn Mktp Us	SCience Classroom Resources	269.82
2/21/2022	J.W. Pepper	Music for classroom use	27.60
2/22/2022	Amazon.Com*1i7lx5x41	Classroom Resousces glue	17.04
2/22/2022	Wm Supercenter #2994	PBIS Rewards	39.94
2/23/2022	Amazon.Com*1i1747jf0	Folders for SPED files	37.98
2/24/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillBasketball Game Return	(171.50)
2/24/2022	J.W. Pepper	Music for Orchestra Class	15.00
2/26/2022	Wal-Mart #0560	Classroom Resources	209.03
2/28/2022	Palen Music Center Libert	Orchestra supplies	566.13
3/2/2022	Caseys Pizza 2468	Pizza for Student Resourceds	153.85
3/3/2022	Wm Supercenter #560	Staff Resources/Counselor Week	80.88
3/3/2022	Amzn Mktp Us	Couch for Teacher Workspace	437.87
3/3/2022	Www.Palenmusic.Com	Bell Kits for Classroom Use	713.79
3/11/2022	Festivals Of Music	World's Of Fun Entry Registration	100.00
3/11/2022	Meetpro T&f Software	Track subscription Direct Athletics	200.00
3/11/2022	Guitarcenter.Com Call Ct	Replacement violin Zoe Bowen broken instrument	164.00
3/14/2022	Dollartree	Student Resources School Breakfast Week	11.25
3/14/2022	Wm Supercenter #2994	Superstar Breakfast Supplies	53.97
		Debit Total USD	4,461.71
		Credit Total USD	(171.50)

Total USD	4,290.21
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Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Amazon.Com*gy5bp0v83 Amzn	Library books	9.99
2/20/2022	Amzn Mktp Us	Library book	183.14
2/22/2022	Hobby-Lobby #0024	Consumables for classroom use	67.75
2/22/2022	Rieman Music Inc	Band classroom resources	152.00
2/24/2022	Flinn Scientific Inc	classroom resources	136.65
3/2/2022	Target 00019778	Camera for yearbook	610.98
3/3/2022	Amzn Mktp Us	Headphones for World Language Classrooms	99.99
3/3/2022	Amzn Mktp Us	World Language Classroom Resources	568.08
3/4/2022	Wm Supercenter #2994	School Social Worker Week	50.41
		Debit Total USD	1,878.99
		Credit Total USD	0.00
		Total USD	1,878.99

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	486 Beacon Bldg Prod	166118 - Noyes	69.54
3/3/2022	J & L Drywall Supplies In	165903 - Keatley	201.60
		Debit Total USD	271.14
		Credit Total USD	0.00
		Total USD	271.14

Student Services

Tran Date	Supplier	Narrative Details	Amount
2/18/2022	Holiday Inn Executive Ce	State Wrestling in Columbia--BHS-LHS	365.21
2/23/2022	Big Sky Donuts	Donuts for Apple Bus driver's appreciation day on 2-23-22.	95.28
		Debit Total USD	460.49
		Credit Total USD	0.00
		Total USD	460.49

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
3/2/2022	Menards St. Joseph Mo	Tool set for truck #861	29.99
		Debit Total USD	29.99
		Credit Total USD	0.00
		Total USD	29.99

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Menards St. Joseph Mo	Screwdrivers for facilities staff at various schools	32.91
2/18/2022	Lowes #00305	Washing machine for Central facilities staff	499.00
2/22/2022	Menards St. Joseph Mo	Brooms and dust pans for Skaith and Lindbergh facilities staff	38.92
2/28/2022	Key Refrigeration Spy	HVAC filters for Spring Garden	81.60
3/4/2022	Key Refrigeration Spy	HVAC filters for Skaith	32.00
		Debit Total USD	684.43
		Credit Total USD	0.00
		Total USD	684.43

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amzn Mktp Us	USB extended cable & batteries for Dell Inspirions	825.79
2/16/2022	Amzn Mktp Us	Office chair for TMC use	329.99
2/16/2022	Www.Paessler.Com	license and maintenance certificate for 3 years with Paessler PRTG Network Monitor	8,893.12
2/17/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(16.99)
2/17/2022	Quill Corporation	Chairmats for use at TMC	148.47
2/18/2022	Ebay O*17-08279-05017	LCD back cover for Dell Inspiron touchscreen	49.80
2/18/2022	Amzn Mktp Us	Rolling TV stand mobile TV card for 55-80" plasma screen	206.99
2/19/2022	Amzn Mktp Us	Screen cleaner kit	17.99
2/19/2022	Amzn Mktp Us	HDMI extender splitter & WildHD DC power extension cable	181.98
2/19/2022	Amzn Mktp Us	Earbuds for end of course and MAP testing	3,848.25
2/20/2022	Amzn Mktp Us	Faceplates and power adapters	221.79
2/22/2022	Quill Corporation	Flash drives and steno pads	26.46
2/22/2022	Goin Postal - Saint Josep	Postage for returned item	10.21

2/23/2022 Amzn Mktp Us	RAM laptop memory	1,019.70
2/24/2022 Amzn Mktp Us	Microphone cable & wireless receiver & transmitter lighting controller	155.93
2/25/2022 Other Credits - Sale Reversal	Other Credits Sale Reversal	(155.93)
	Debit Total USD	15,936.47
	Credit Total USD	(172.92)
	Total USD	15,763.55

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
2/24/2022	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us	155.93
2/7/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal	(108.11)
3/11/2022	Yellow Frog Graphics	Wall graphics for BOE room at TMC	1,044.94
3/15/2022	Amzn Mktp Us	extention cables	10.99
		Debit Total USD	1,211.86
		Credit Total USD	(108.11)
		Total USD	1,103.75

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
2/26/2022	Amzn Mktp Us	Cable adapter connector	13.38
2/27/2022	Amzn Mktp Us	10 pack cat6 keystone jack ethernet wall jack	9.90
3/1/2022	Amzn Mktp Us	laptop spudger pry tool kits	20.97
3/2/2022	Amazon.Com*1i95m6b72	coaxial cable universal compression connector	12.01
3/2/2022	Amazon.Com*1w9sb3zf0 Amzn	logitech multi-device wireless keyboard and stand combo	70.88
3/2/2022	Amazon Web Services	Amazon based services used by network team	0.16
3/6/2022	Amzn Mktp Us	tape king gaffers tape 2 roll pack	26.54
3/6/2022	Amzn Mktp Us	wall plates, audio cable, and extender kit 2 channel audio to fiber MM optical media con	238.87
3/8/2022	Amzn Mktp Us	anti-fatigue floor mats	101.88
3/10/2022	Amzn Mktp Us	lightning cable iPhone charger 3packs	119.17
3/12/2022	Amzn Mktp Us	power extension cord outlet saver, coupler ethernet cable extender 6packs & write on ta	42.96
3/13/2022	Amzn Mktp Us	Universal power supply adapter AC 120V to DC 3-12V	11.99
3/13/2022	Amzn Mktp Us	Magewell USB 3.0 HDMI video capture dongle	299.00
3/13/2022	Amzn Mktp Us	new replacement remote control	8.99
		Debit Total USD	976.70
		Credit Total USD	0.00

Total USD	976.70
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Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
2/21/2022	Wal-Mart #0560	Parent meeting supplies	12.71
3/9/2022	Starbucks Store 19163	Social Worker Appreciation gift	40.00
3/11/2022	Green Hills South	A-Fund - PTC food	148.50
		Debit Total USD	201.21
		Credit Total USD	0.00
		Total USD	201.21

Troy Head

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Rwco-St. Joseph-Br09	165539 - Truman	11.95
2/14/2022	Rwco-St. Joseph-Br09	166076 - Parkway	109.11
2/14/2022	Rwco-St. Joseph-Br09	165523 - Noyes	897.04
2/15/2022	Rwco-St. Joseph-Br09	166123 - Maintenance building	60.80
2/15/2022	Rwco-St. Joseph-Br09	166123 - Maintenance building	276.04
2/22/2022	Rwco-St. Joseph-Br09	165889 - Oak Grove	4.90
2/23/2022	Rwco-St. Joseph-Br09	165523 - Noyes	15.87
2/28/2022	Rwco-St. Joseph-Br09	165523 - Noyes	14.54
3/1/2022	Sq *bud Sewer Service Inc	Repairs on Truman toilets	110.00
2/28/2022	St. Joseph Winsupply	165523 - Noyes	2,060.06
3/1/2022	St. Joseph Winsupply	165523 - Noyes	220.00
3/3/2022	Menards St. Joseph Mo	166421 - Webster	19.36
3/4/2022	Rwco-St. Joseph-Br09	166371 - Webster	239.06
3/9/2022	Rwco-St. Joseph-Br09	166630 - Lafayette	100.00
		Debit Total USD	4,138.73
		Credit Total USD	0.00
		Total USD	4,138.73

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
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2/14/2022	Hobby-Lobby #0024	items for Cricuit	66.01
2/15/2022	Hy-Vee Saint Joseph 1552	eggs for science experiments	64.89
2/17/2022	Hy-Vee Saint Joseph 1552	toppings for nacho bar for staff lunch	134.70
2/17/2022	Barbosas East	nacho bar trays for staff lunch	154.98
2/18/2022	Hobby-Lobby #0024	items for Cricuit	69.75
2/22/2022	143 Vinyl	gold, nacy, blue, and white vinyl	149.90
2/23/2022	J.W. Pepper	"You've Got a Friend in Me" two part music for chior	21.50
2/23/2022	J.W. Pepper	You will be found 3 part and glow eprint for choir class	64.48
2/23/2022	Sq *missouri Tsa	Missouri TSA 2022 State Comp registration for students	289.80
2/25/2022	J.W. Pepper	Who has seen the wind? two part & All is found three part music for chior	41.00
2/25/2022	Gopher Sport	balls, tape, nets, etc for PE class	1,192.52
2/28/2022	Kahoot! Asa	Kahoot! Premium subscription for 2022/2023 school year	89.64
2/28/2022	Socrative Pro License	Socrative PRO subscription renewal for 2022/2023 school year	89.99
2/28/2022	Quizizz Inc	Quizizz subscription renewal for 2022/2023 school year	96.00
2/28/2022	Westlake Hardware #016	safe for office	26.99
3/8/2022	Hy-Vee Saint Joseph 1552	Items for breakfast for teachers	41.77
3/9/2022	Brainpop.Com	BrainPOP subscription for Rhonda West	230.00
3/9/2022	Midwest Sheet Music	Concertino music for Orchestra	31.85
3/10/2022	J.W. Pepper	Wanderer Donnelly two part music for choir	15.00
3/11/2022	Wm Supercenter #2994	label maker, tape for label maker, shower hooks for curtain	61.73
3/12/2022	Hobby-Lobby #0024	cricuit materials	31.94
		Debit Total USD	2,964.44
		Credit Total USD	0.00
		Total USD	2,964.44

Truman Middle Sch li

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Wal-Mart #0560	snacks for Mrs. Clark and Mrs. Sigrist's reading and math intervention Title 1 classes	115.69
2/20/2022	Courtyard Kansas City	hotel reservation for McNally	0.01
2/23/2022	Hy-Vee Saint Joseph 1552	candy arrangement for Coach Hodgin celebration	27.00
2/24/2022	Dollartree	balloons for Coach Hodgin celebration	3.75
2/28/2022	The Markit	18 tshirts for 2022 Academic Team members	315.00
3/2/2022	Draphix/Teacher Direct	multiplication clever catch ball	19.76
3/3/2022	Wal-Mart #0560	snacks for Mrs. Clark and Mrs. Sigrists' Title 1 Math and Reading Intervention classes	141.84
3/8/2022	Margaritaville Resort	hotel stay for Landi Quinlin for PD Conference	348.36
3/13/2022	Wal-Mart #2994	lillies for dissection	43.83

Debit Total USD	1,015.24
Credit Total USD	0.00
Total USD	1,015.24

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount
2/15/2022	Amazon.Com*766py9jv3	6 books of folk songs for solo voice and piano	95.94
2/18/2022	Hy-Vee Saint Joseph 1552	juice, fruit, and napkins for donut breakfast before competition	48.65
2/19/2022	Hy-Vee Saint Joseph 1552	donuts for breakfast before choir competition	7.00
2/19/2022	Amzn Mktp Us	Boomwhackers Chromatic set for Choir	36.00
2/21/2022	Amzn Mktp Us	items for choir classes and popcorn oil for school store popcorn maker	336.81
2/24/2022	Amzn Mktp Us	board games, card games, stickers	123.03
2/25/2022	Amzn Mktp Us	Breathing Underwater book for library	7.48
2/25/2022	Amzn Mktp Us	"In The Shadow of the Fallen Towers" book for the library	12.40
2/25/2022	Amzn Mktp Us	"What Lives in the Woods" book for the library	5.90
2/25/2022	Amzn Mktp Us	"The Seventh Raven" book for the library	6.24
2/25/2022	Amzn Mktp Us	"The Mystery of the Meanest Teacher" book for the library	6.47
2/25/2022	Amzn Mktp Us	"History Smashers: The Titanic" book for the library	7.19
2/25/2022	Amzn Mktp Us	"The Losers at the Center of the Galaxy" book for the library	7.48
2/25/2022	Amzn Mktp Us	"A Thousand Questions" book for the library	7.93
2/25/2022	Amzn Mktp Us	Race Against Time story of Scipio Jones book for library	8.74
2/25/2022	Amzn Mktp Us	"Truly Tyler" book for the library	10.01
2/25/2022	Amzn Mktp Us	Besties: work it out book for library	10.44
2/25/2022	Amzn Mktp Us	"Violets Are Blue" book for the library	11.98
2/25/2022	Amzn Mktp Us	"Frankie & Bug" and "Pity Party" books for the library	15.86
2/25/2022	Amzn Mktp Us	"Race to the Bottom of the Earth", "A Vow So Bold and Deadly", "Life in the Balance", & "	34.96
2/26/2022	Amzn Mktp Us	"The Curse of the Mummy" book for the library	11.20
2/26/2022	Amzn Mktp Us	new books for the library	32.97
2/26/2022	Amzn Mktp Us	cornhole game	59.99
2/26/2022	Amzn Mktp Us	music, construction paper, and book of duets for choir	81.97
2/27/2022	Amzn Mktp Us	New books for the library	350.10
2/27/2022	Amzn Mktp Us	New books for the library	437.79
3/1/2022	Amzn Mktp Us	Marvel Verse Iron Man book for the library	7.31
3/1/2022	Amzn Mktp Us	1 of 2 5 pack ink cartridge's for Business Classes	55.99
3/1/2022	Amzn Mktp Us	dry erase boards, colored pencils, and time tracker for business classes	97.26
3/1/2022	Amzn Mktp Us	4 count felt tip pins	10.98

3/1/2022 Amzn Mktp Us	The Elephant in the Room book for the library	12.33
3/1/2022 Amzn Mktp Us	14 culinary herb seed pack for indoor garden	13.98
3/1/2022 Amzn Mktp Us	5 pack ink cartridge	55.99
3/1/2022 Amazon.Com*1i3a325i2 Amzn	post it notes, gallon sized food storage bags, 40 count mechanical pencils, #2 pencils, klee	88.66
3/2/2022 Amzn Mktp Us	fidget toy, 500 bingo chips, and washable markers	32.08
3/5/2022 Amzn Mktp Us	calming books and journals, leggings, shower curtain and rod	294.29
3/6/2022 Amazon.Com*1w4tq3qw0	52 week feelings journal for kids for counseling	13.99
3/7/2022 Amzn Mktp Us	Hydroponics growing system for indoor plants	69.99
3/8/2022 Amazon.Com*1w3s08yf0 Amzn	10 Mindframes for Visible Learning, and 5 Help for Billy books	113.85
3/8/2022 Amzn Mktp Us	New Canon camera bundle kit for the Yearbook	1,194.96
3/9/2022 Amazon.Com*1z1a84f30	8 copies of book "City of Ember" for Mrs. Clark's Reading Intervention class	47.92
3/10/2022 Amzn Mktp Us	Rise Up! book for Library	18.50
3/10/2022 Amazon.Com*1w18j66j2 Amzn	5 scientific calculators	48.20
3/13/2022 Amzn Mktp Us	Starfish and Carry Me Home books for the library	25.19
	Debit Total USD	3,976.00
	Credit Total USD	0.00
	Total USD	3,976.00

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
2/14/2022	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	46.76
2/25/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	268.20
3/7/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	2,115.44
		Debit Total USD	2,430.40
		Credit Total USD	0.00
		Total USD	2,430.40

Transaction Search - Company			
UMB Bank, Statement Period 03/16/2022 to 04/15/2022			
ADMIN OFFICE			
Tran Date	Supplier	Narrative Details	Amount
3/23/2022	Lodge Of Four Seasons	Credit Voucher Lodge Of Four Seasons	(14.26)
3/23/2022	Lodge Of Four Seasons	G EDGAR CONFERENCE LODGING	141.26
3/24/2022	Maesp	D STEGALL EDUCATIONAL OFFICE PROFESSIONAL CONFERENCE	199.00
3/31/2022	Vrbo Hah3qh1p	G EDGAR CONFERENCE LODGING	379.74
		Debit Total USD	720.00
		Credit Total USD	(14.26)
		Total USD	705.74
ADULT ED & LITERACY			
Tran Date	Supplier	Narrative Details	Amount
3/30/2022	Amazon.Com*163z72e82 Amzn	toner for the prison	39.98
4/4/2022	Amazon.Com*1h9vi0eb0 Amzn	toner for WRTC	223.24
4/12/2022	Usps Po 2812480429	Mailing to Trenton for Professional Development	2.56
		Debit Total USD	265.78
		Credit Total USD	0.00
		Total USD	265.78
Alan Barr			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Lowes #00305	Drill bits for truck #883	32.94
3/17/2022	Lowes #00305	163998 - Noyes - CIP #212249	11.98
3/17/2022	Pioneer Material Inc	166828 - Hillyard	285.00
3/17/2022	Pioneer Material Inc	166721 - Lock shop stock replacement	1,080.00
3/28/2022	Family Ctr Farm And Home	166876 - Mark Twain	4.76
4/1/2022	The Home Depot #8984	Truck #883 stock replacement	29.21
4/4/2022	Lowes #00305	166340 - Skaith	12.96

		Debit Total USD	1,456.85
		Credit Total USD	0.00
		Total USD	1,456.85
ALT RESOURCE CENTER			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Hobby-Lobby #0024	classroom supplies	99.84
3/15/2022	Ets Ers	tests	60.25
3/15/2022	Ets Ers	tests	71.00
3/16/2022	Amzn Mktp Us	Teacher supplies	49.97
3/16/2022	Wal-Mart #0560	FACS class supplies	75.70
3/17/2022	Ets Ers	HSE test	35.50
3/17/2022	Ets Ers	HSE test	42.50
3/30/2022	Amzn Mktp Us	Rubber bands for IEP brown folders	17.98
3/30/2022	Ets Ers	HSE tests	7.00
3/30/2022	Ets Ers	HSE tests	17.75
3/30/2022	Amazon.Com*160lc16y0	Photo paper for student pics	34.99
3/30/2022	Amazon.Com*162j94a72	counseling supplies	69.99
3/30/2022	Ets Ers	HSE tests	98.75
3/31/2022	Amzn Mktp Us	Counseling supplies	7.99
3/31/2022	Ets Ers	HSE tests	7.00
3/31/2022	Ets Ers	HSE tests	7.00
3/31/2022	Ets Ers	HSE tests	7.00
3/31/2022	Ets Ers	HSE tests	35.50
3/31/2022	Ets Ers	HSE tests	71.00
3/31/2022	Amzn Mktp Us	Office Supplies	226.60
4/1/2022	Amazon.Com*164of09n0	Counseling supplies	20.50
3/31/2022	El Maguey	Aspire rewards student luncheon	268.50
4/3/2022	Amzn Mktp Us	Counseling supplies	267.20
4/4/2022	Ets Ers	HSE tests	7.00
4/4/2022	Wm Supercenter #560	FACS supplies	19.41
4/4/2022	Ets Ers	HSE tests	98.75
4/5/2022	Wal-Mart #0560	school store supplies	33.54
4/6/2022	Ets Ers	HSE test	7.00
4/6/2022	Hobby-Lobby #0024	Art Supplies	82.23
4/7/2022	Boys Town Web Training	Boys Town Workshop	415.00

4/7/2022	Boys Town Web Training	Boys Town Workshop	830.00
4/8/2022	Ets Ers	HSE tests	7.00
4/8/2022	Ets Ers	HSE tests	24.75
4/8/2022	Ets Ers	HSE tests	31.75
4/8/2022	Ets Ers	HSE tests	71.00
4/11/2022	Wm Supercenter #560	FACS supplies	59.86
4/12/2022	Spotify Usa	Spotify subscription	9.99
4/13/2022	Ets Ers	GED tests	7.00
4/13/2022	Ets Ers	HSE tests	7.00
4/13/2022	Ets Ers	HSE tests	7.00
4/13/2022	Ets Ers	HSE tests	98.75
4/14/2022	Amzn Mktp Us	Classroom supplies	44.35
4/14/2022	In *whytry, Llc	WhyTry quickbooks	396.00
		Debit Total USD	3,856.89
		Credit Total USD	0.00
		Total USD	3,856.89
BENTON HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Goin Postal - Saint Josep	scholar bowl return shipping of buser system	4.64
3/15/2022	Hy-Vee Saint Joseph 1552	admin pt conf	41.93
3/15/2022	Wal-Mart #2994	facs groceries	125.51
3/15/2022	Wal-Mart #2994	facs groceries	80.68
3/17/2022	Shar Music	orchestra music	28.30
3/18/2022	Bullseye - Clinton	activities fuel	29.94
3/18/2022	Bullseye - Clinton	activities fuel	44.60
3/18/2022	University Plaza Hotel	state gbb hotel	266.15
3/20/2022	Kum&go 1476 Springfiel	state gbb fuel	27.00
3/20/2022	Kum&go 1476 Springfiel	state gbb fuel	30.58
3/20/2022	Speedys #2	state gbb fuel	36.58
3/20/2022	Speedys #2	state gbb fuel	41.70
3/20/2022	University Plaza Hotel	state gbb hotel	256.15
3/22/2022	Sheetmusicplus.Com	orchestra music	25.91
3/22/2022	Amzn Mktp Us	activities supplies	96.39
3/25/2022	Photoday Order	cheer state photo	15.00
3/24/2022	Menards St. Joseph Mo	ludwig storage totes and tape	249.59

3/28/2022	Wal-Mart #2994	facs groceries	74.97
3/29/2022	Wm Supercenter #2994	facs groceries	35.83
3/30/2022	J.W. Pepper	choir music	40.73
3/30/2022	Wal-Mart #2994	facs groceries	55.70
3/30/2022	Missouri State High Schoo	mshsaa student fees	777.00
3/30/2022	Chick-Fil-A #02309	stuco attendance incentive	278.85
4/5/2022	Caseys #2468	state tsa fuel	44.44
4/5/2022	North Oak Sinclair	state tsa fuel	50.00
4/8/2022	Event* Midwest Premier	stuco prom venue rental fee	700.00
4/10/2022	Cricut	activities cricut subscription	95.88
4/11/2022	Caseys #2470	activities fuel for van	36.12
4/12/2022	Yellow Frog Graphics	b soccer shirts	149.40
4/12/2022	Yellow Frog Graphics	b soccer shirts	315.90
4/12/2022	Yellow Frog Graphics	girls soccer shirts	827.63
		Debit Total USD	4,883.10
		Credit Total USD	0.00
		Total USD	4,883.10
Benton High Sch Iii			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racqueg tennis credit	(6.99)
3/16/2022	Sharproducts	orchestra music	49.37
3/18/2022	Matheson Trigas Igg	metals tank rental	28.71
3/18/2022	Pizza Hut 004081	state gbb meal	103.99
3/20/2022	Kum&go 0566 Springfi	state gbb fuel	69.91
3/20/2022	Kum&go 0566 Springfi	state gbb fuel	70.65
3/22/2022	Hilton Garden Inn	state gbb hotel	3,487.23
3/24/2022	Tennis Warehouse, Racque	b tennis supplies	219.98
3/25/2022	Caseys #2470	state gbb fuel	38.48
3/26/2022	Caseys #2470	state gbb fuel	48.00
3/29/2022	Ssl Ecomm	art supplies ring	605.06
3/28/2022	Little Caesars 0597 0001	track fund team meal	48.40
3/30/2022	Wm Supercenter #560	stuco chips for student attendance incentive	26.96
3/30/2022	Steve Weiss Music, Inc.	band bass drum mallets	68.95
3/31/2022	J.W. Pepper	band scores for contest	37.99
3/31/2022	Margaritaville Resort	activities hotel for conv	460.84

4/1/2022	The Metrop* (2 Of 2 Pa	stuco prom venue rental fee 2 of 2	675.00
4/1/2022	Spirit Airl	gbb coaches clinic airfare	1,186.36
4/1/2022	Fsp*urban Air Adventure P	stuco student attendance incentive	3,000.00
4/2/2022	Orleans Hotel & Casino	gbb hotel for coaches clinic	62.15
4/1/2022	Championship Productions,	gbb coaches clinic reg	270.00
4/4/2022	Stanbury Uniforms Inc	band parade banner and frame	800.00
4/5/2022	Hy-Vee Aisles Online 4017	nhs food for nhs ceremony	138.06
4/8/2022	Ssl Ecomm	art supplies ring	61.09
		Debit Total USD	11,557.18
		Credit Total USD	(6.99)
		Total USD	11,550.19
Benton High Sch Iv			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Chick-Fil-A #02309	stuco student incentive	429.00
3/15/2022	Nata	activities nata safe sports school renewal subscription	100.00
3/15/2022	Sq *marek Catering	admin pt conf	650.00
3/16/2022	Geneos Pizza And Pub	wrestling team meal/banquet	301.00
4/1/2022	Ok Trophy Award And Gifts	bbb banquet awards	266.80
4/3/2022	Pp*communityma	bbb banquet meal	825.00
4/11/2022	Hy-Vee Saint Joseph 1552	facs groceries	22.14
4/11/2022	Wal-Mart #2994	facs groceries	147.69
		Debit Total USD	2,741.63
		Credit Total USD	0.00
		Total USD	2,741.63
Benton High Sch V			
Tran Date	Supplier	Narrative Details	Amount
4/4/2022	Margaritaville Resort	activities hotel for mshsaa meeting	364.17
4/7/2022	Credit Adjustment - Amazon.Com Amzn.Com/Bill	Credit Adjustment Amazon.Com Amzn.Com/Bill credit	(6.98)
4/8/2022	Caseys #2470	activities fuel for van	45.59
		Debit Total USD	409.76
		Credit Total USD	(6.98)
		Total USD	402.78

Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount
4/10/2022	Lowes #00305	drama supplies for one acts	98.80
4/11/2022	Copper Hill Golf Club	activities b golf facility usage fee while fairview closed	88.00
		Debit Total USD	186.80
		Credit Total USD	0.00
		Total USD	186.80
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
3/24/2022	Amazon.Com*1n2h809p0	instructional books	222.61
3/29/2022	Lodge Of Four Seasons	admin pd gilpin hotel	300.04
4/2/2022	Wm Supercenter #560	sped hygiene products/cooking supplies	27.72
4/4/2022	Amzn Mktp Us	sped calculators	255.98
4/5/2022	Wm Supercenter #2994	facs groceries	152.28
4/5/2022	Amzn Mktp Us	sped supplies	195.22
4/6/2022	Amzn Mktp Us	science supplies	7.99
4/6/2022	Amzn Mktp Us	science supplies	319.83
4/6/2022	Hobby-Lobby #0024	prom supplies	128.92
4/9/2022	Amzn Mktp Us	prom supplies	217.85
4/13/2022	Amzn Mktp Us	prom supplies	8.59
4/13/2022	Amzn Mktp Us	activities trainer equipment	54.72
4/14/2022	Amzn Mktp Us	prom supplies	7.98
4/14/2022	Amzn Mktp Us	prom supplies	56.44
		Debit Total USD	1,956.17
		Credit Total USD	0.00
		Total USD	1,956.17
BOARD SERVICES			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	Pen refills	5.49
3/29/2022	Panera Bread #202381	Dinner for March board meeting	179.45
3/29/2022	Etsy.Com - Engraver1	Engraving on School Bell recognition to outgoing board members	21.95

3/29/2022	In *savannah Communicatio	Savannah Reporter - Advertising	164.16
4/1/2022	Stoney Creek Inn And C	NAEOP Conference hotel - Donna Baker	116.09
4/7/2022	Etsy.Com - Plaquemakercus	Name tags for Isaura Garcia and Kim Miller	27.98
4/7/2022	Mo School Board Associati	Kenneth Reeder registration for Regional MSBA meeting	45.00
4/7/2022	Mo School Board Associati	LaTonya Williams registration for Regional MSBA meeting	45.00
4/7/2022	Mo School Board Associati	Kim Miller registration for Regional MSBA meeting	45.00
4/7/2022	Mo School Board Associati	David Foster registration for Regional MSBA meeting	45.00
4/7/2022	Etsy.Com - Engraversteve	Name plates for board of education and administrators	79.90
4/8/2022	Mo School Board Associati	Isaura Garcia registration for Regional MSBA meeting	45.00
4/13/2022	Sq *country Cookie Llc	Cookies for Reorganization meeting	96.72
4/13/2022	Naeop* Ne	Donna Baker registration NAEOP Conference	275.00
4/13/2022	Naeop* Ne	Cassie Holmes registration NAEOP conference	275.00
4/13/2022	Delta Air	Donna Baker transportation to conference	622.20
4/13/2022	Delta Air	Cassie Holmes transportation to conference	622.20
		Debit Total USD	2,711.14
		Credit Total USD	0.00
		Total USD	2,711.14
Bobby Bohot			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Lowes #00305	166845 - Lafayette	5.98
3/17/2022	Sherwin Williams 707261	166601 - Lindbergh	15.19
3/17/2022	Pioneer Material Inc	164550 - Lafayette	35.50
3/24/2022	Sq *seaman And Schuske Me	166845 - Lafayette	287.00
3/28/2022	Pioneer Material Inc	164550 - Lafayette	32.40
3/28/2022	Lowes #00305	164550 - Lafayette	173.98
4/1/2022	Menards St. Joseph Mo	166989 - Central	18.76
4/12/2022	Caseys #6342	Diesel for truck #888	125.00
		Debit Total USD	693.81
		Credit Total USD	0.00
		Total USD	693.81
BODE MIDDLE SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amzn Mktp Us	Books For The Library	12.98

3/16/2022	Amzn Mktp Us	Guess Who GamesColor Light Bar	161.73
3/17/2022	Southwest Strings	Violin Bow Arm Correctors	1,025.15
3/18/2022	First Book	First Book - D Verse Novel & Graphic Novel Purchases For Literature Circle Sets	108.00
3/29/2022	Wm Supercenter #2994	Cooking Supplies Mug Cakes and Choc. Chips Cookies	66.24
3/30/2022	Hy-Vee Saint Joseph 1552	Snacks For Scholar Bowl	44.04
4/1/2022	Teachers Discovery	Cinco De Mayo ItemsTeachers Discovery	149.94
4/3/2022	Price Chopper #120	Chips, Pop, Cookies, CoffieeHyVee	99.79
4/6/2022	Amzn Mktp Us	White Mountain American History - 1000 Piece Jigsaw Puzzle	17.99
4/6/2022	Amzn Mktp Us	Shining Star Work BookAmazon	75.96
4/6/2022	Amzn Mktp Us	Dry Erase Lapboards, The CrossoverAmazon	175.57
4/7/2022	Amzn Mktp Us	Puzzles, Coffee, Popsticle Craft Sticks, Masking Tape, Paper PlatesAmazon	272.97
4/7/2022	Amzn Mktp Us	Fun Gripper - Grip Zone 8.5 Football	39.90
4/7/2022	Cdw Govt #v588124	EVO 2D Laser ScannerCDW	231.65
4/9/2022	Gopher Sport	Omnikin Kin-Ball - BlackGopher Sports	371.96
4/10/2022	Amazon.Com*1h1p05wz0 Amzn	Football with football pump	119.04
4/11/2022	Southwest Strings	Cello Bow Arm Correctors	174.65
4/12/2022	Amzn Mktp Us	Folding Mats Plastic Bat Soccor Ball	666.85
4/12/2022	Wm Supercenter #2994	Fruit Loops Wal-Mart	15.00
4/12/2022	Wm Supercenter #2994	Eggs, Fudge Brownies, Sprite, Fruit SaladWal-Mart	33.45
4/12/2022	Wm Supercenter #2994	Dr. Pepper, Coke, Snack Cakes, Brownies, SpriteWal-Mart	151.53
4/12/2022	Wm Supercenter #2994	This was Cancelled because tax was charged	160.92
4/12/2022	Wal-Mart #2994	Credit Voucher Wal-Mart #2994	(160.92)
4/12/2022	Wm Supercenter #2994	Water, Storage bags, Sandwich Bags, Griddle, Ice Maker, HB Blender Wal-Mart	173.94
4/12/2022	Amzn Mktp Us	Acrylic, #2 Pencils, Assorted Skin-Tone Colors, Dry Erase Markers, Painting Canvas, Art Markers	1,585.07
		Debit Total USD	5,934.32
		Credit Total USD	(160.92)
		Total USD	5,773.40
BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Wm Supercenter #2994	Cooking Lab Supplies	40.37
3/16/2022	Amzn Mktp Us	Earbuds	83.98
3/17/2022	Scholastic Book Fairs R4	Scholastic Book Fairs ELA Lit Circle Texts	300.73
3/17/2022	Amzn Mktp Us	Special Education SuppliesCircles Classroom, Jumbo Magnetics, Play Money, Crayola Washable	467.72
3/17/2022	Scholastic Book Fairs R4	Scholastic Book Fair Books For Classroom	588.50
3/28/2022	Wal-Mart #0560	Clothes, Food, Hygiene Items	171.17

3/28/2022	Wm Supercenter #560	Clothes, Food, Hygiene Items	668.60
3/31/2022	Nasco Fort Atkinson	Graph PaperClear RulersTube of Number Tiles	72.21
4/2/2022	Amzn Mktp Us	60 Color MarkersHand Lettering PensDual Tip Brush	73.86
4/3/2022	Red Racks St Joe	Clothes, Towels, Household Items, Plates, BowlsRed Racks	122.42
4/3/2022	Goodwill 110 Of W Missouri	Clothes For StudentsGoodwill	274.13
4/4/2022	Amzn Mktp Us	Marker Storage BinAmazon	51.98
4/5/2022	Amzn Mktp Us	Cell Phone Stand with Rack 1-30 Number Stickers	47.98
4/5/2022	Amzn Mktp Us	Texas Instruments TI - 30X Calculator	74.45
4/5/2022	Amzn Mktp Us	Liter Storage Box, Plastic Document Boxes Assorted Colors	146.59
4/7/2022	Amzn Mktp Us	attendance incentivesPopsicles, Oreo, Coffee, Cheez-ItAmazon	633.80
4/8/2022	Amazon.Com*1h2xq1gv2	Paper Plates	46.50
4/8/2022	Amzn Mktp Us	10 Drawer Organizer Amazon	62.34
4/8/2022	Amzn Mktp Us	Paper Storage Holder with removable shelvesAmazon	114.95
4/8/2022	Amazon.Com*1h8qw2xa2 Amzn	Washable Skin Tone Markers, Crayola Colors Of the World 24 Count, Easter Gifts for Kids	154.65
4/11/2022	Amazon.Com*1a1w852j1 Amzn	Crayola Colors Of The World Markers 24 Count	8.97
4/11/2022	Amzn Mktp Us	10p Butterfly Plant Leaf Stencils Template	9.99
4/12/2022	Bsn Sports Llc	Color My Class Stars, Game Craft Tuff Foam Bowling Pin Set, Floor Tape Blue, Floor Tape Red, l	465.47
4/13/2022	Amazon.Com*1a1pu3lu2 Amzn	Map MintsAmazon	31.60
4/13/2022	Amzn Mktp Us	24 Kits - Bulk Case Hygiene & Toiletries Amazon	48.00
4/14/2022	Amzn Mktp Us	Hormel Micro Cup Chili No BeansAmazon	31.05
4/15/2022	Amzn Mktp Us	2 - 6 Tier Wire Rack Storage	277.95
		Debit Total USD	5,069.96
		Credit Total USD	0.00
		Total USD	5,069.96
Bryson Copeland			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Airgas Usa, Llc	166802 - Pickett	39.70
3/15/2022	Key Refrigeration Spy	166802 - Pickett	81.08
3/15/2022	Airgas Usa, Llc	166802 - Pickett	234.83
3/16/2022	Key Refrigeration Spy	166802 - Pickett	53.80
3/17/2022	Key Refrigeration Spy	166804 - Edison	874.00
3/25/2022	8370 American	164031 - Noyes - CIP #212249	19.80
3/25/2022	8370 American	164031 - Noyes - CIP #212249	77.95
3/28/2022	Key Refrigeration Spy	166805 - Bessie Ellison	606.61
3/29/2022	Key Refrigeration Spy	166805 - Bessie Ellison	207.80

3/30/2022	Airgas Usa, Llc	166805 - Bessie Ellison	234.83
4/5/2022	Key Refrigeration Spy	167189 - Edison	225.89
4/7/2022	Rs Electric Motor Serv	167148 - Hillyard	325.00
4/8/2022	Jamieson Machine	167389 - Hillyard	50.64
4/11/2022	Key Refrigeration Spy	161497 - Skaith	146.40
4/13/2022	Fastenal Company 01mostj	154382 - Benton	25.17
4/14/2022	8370 American	154382 - Benton	48.50
4/14/2022	Jamieson Machine	166609 - Benton	437.37
4/14/2022	Key Refrigeration Spy	166654 - Pershing	713.79
		Debit Total USD	4,403.16
		Credit Total USD	0.00
		Total USD	4,403.16
C DEPARTMENT			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Usps Po 2871340508	mail business partner package to Triumph	13.24
3/15/2022	Hy-Vee Saint Joseph 1552	Staff appreciation	37.79
3/15/2022	Amzn Mktp Us	Supplies for Student of the Week and Comm. Dept.	497.81
3/16/2022	Target 00019778	Good News Basket supplies	120.43
3/16/2022	Amzn Mktp Us	Student of the week supplies	203.40
3/22/2022	Facebk Aktu9db8u2	Facebook advertisement	11.04
3/29/2022	Office Depot #610	Supplies for 3/29/22 Vision Forward Meeting	86.03
3/30/2022	Target 00019778	Supplies for Good News Basket	258.07
4/4/2022	Wm Supercenter #560	supplies	74.97
4/4/2022	Canva* I03380-29863021	Canva annual subscription	179.28
4/5/2022	Amzn Mktp Us	Supplies	55.97
4/6/2022	Nspra	NSPRA webinar registration 4/5/22	89.00
		Debit Total USD	1,627.03
		Credit Total USD	0.00
		Total USD	1,627.03
Carden Park Admin			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amzn Mktp Us	48.46, Brinkley, Instructional, PBIS prizes, Amazon	48.46
		Debit Total USD	48.46

		Credit Total USD	0.00
		Total USD	48.46
CARDEN PARK ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amazon.Com*1z7vc49a0 Amzn	11.99, Brinkley, Instructional, PBIS prizes, Amazon	11.99
3/15/2022	Amzn Mktp Us	23.99, S. Culver, Instructional, Classroom Supplies PBIS, Amazon	23.99
3/15/2022	Amzn Mktp Us	29.91, S. Culver, Instructional, Classroom Supplies PBIS, Amazon	29.91
3/15/2022	Amzn Mktp Us	132.27, S. Culver, Instructional, Classroom Supplies PBIS, Amazon	132.27
3/15/2022	The Reading Warehouse In	1817.77, Meek, Library, Books, Reading Warehouse	1,817.77
3/16/2022	Amazon.Com*1z7vl6r50 Amzn	15.30, Brinkley, Instructional, PBIS prizes, Amazon	15.30
3/28/2022	Amzn Mktp Us	5.49, SPED, Special Education, Foam Dice, Amazon	5.49
3/28/2022	Amzn Mktp Us	76.39, SPED Dept, Special Education, 20 Drawers Rolling Storage Cart , Amazon	76.39
3/29/2022	Amzn Mktp Us	182, SPED, Special Education, activity table, Amazon	182.00
3/29/2022	Amazon.Com*166kh4hm0 Amzn	1368.65, Dr. Adams, Building PD, Clarity for Learning, Amazon788.35, Dr. Adams, ELA, Clarity f	2,157.00
3/30/2022	Amzn Mktp Us	24.99, SPED, Special Education, Bouncy Bands, Amazon	24.99
3/30/2022	Amzn Mktp Us	45.95, Dr. Adams, Instructional, Office Supplies, Amazon	45.95
3/30/2022	Amzn Mktp Us	95.97, Dr. Adams, Instructional, Teacher Appreciation Yard Signs, Amazon	95.97
3/30/2022	Amzn Mktp Us	119.99, Dr. Lacey Adams, Instructional, Attendance Promotion, Amazon	119.99
3/30/2022	Amazon.Com*160sv36y0 Amzn	215.99, Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	215.99
3/30/2022	Amzn Mktp Us	349.90 Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	349.90
3/30/2022	Amzn Mktp Us	372.52, Dr. Adams, Instructional, PBIS Prizes, Amazon	372.52
3/30/2022	Amzn Mktp Us	420.32, SPED, Special Education, Supplies, Amazon	420.32
3/31/2022	Amzn Mktp Us	28.49 Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	28.49
3/31/2022	Amzn Mktp Us	93.47, Dr. Lacey Adams, Instructional, Teacher Appreciation, Amazon	93.47
3/31/2022	Amzn Mktp Us	163.99 Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	163.99
3/31/2022	Amazon.Com*165jg47w0 Amzn	179.84, D. Brown, Carden Park Art, Supplies, Amazon	179.84
3/31/2022	Amzn Mktp Us	260.22, Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	260.22
3/31/2022	Amzn Mktp Us	479.96, Dr. Lacey Adams, Instructional, Attendance Promotion, Amazon	479.96
3/31/2022	Amzn Mktp Us	571.30, Dr. Adams, Instructional, PBIS Prizes, Amazon	571.30
4/1/2022	Amzn Mktp Us	17.90, Dr. Lacey Adams, Instructional, Supplies, Amazon	17.90
4/1/2022	Amzn Mktp Us	85.85, Dr. Lacey Adams, Instructional, Attendance Promotion Supplies, Amazon	85.85
4/1/2022	Big Sky Donuts	122.19, Dr. Adams, Instructional, Donuts for Para Day, Big Sky Donuts	122.19
4/1/2022	Walmart.Com Aa	219.29, Dr. Adams, Instructional, Teacher Appreciation Week, Walmart	219.29
4/1/2022	Walmart.Com Aa	207.13, Amy Adkins, Instrctonal, Attendance Promotion, Walmart55.92, Stamper, STUCO, flas	263.05
4/2/2022	Amzn Mktp Us	354.66, D. Brown, Carden Park Art, Supplies, Amazon	354.66

4/3/2022	Amzn Mktp Us	24.99, SPED, Special Education, Bouncy Bands, Amazon	24.99
4/3/2022	Amzn Mktp Us	77.40, Dr. Lacey Adams, Instructional, Attendance Promotion, Amazon	77.40
4/3/2022	Amzn Mktp Us	97.98, SPED, Special, Education, Mini Exercise Bike Pedals, Amazon	97.98
4/3/2022	Amzn Mktp Us	475.42, Dr. Lacey Adams, Instructional, Teacher Appreciation Week, Amazon	475.42
4/4/2022	Wm Supercenter #2994	12.96, Dr. Adams, Instructional, Librarian Day gift, Walmart	12.96
4/5/2022	Amazon.Com*1h0vx1oy2	15.39, Dr. Lacey Adams, Instructional, Row the Boat, Amazon	15.39
4/5/2022	Amzn Mktp Us	117.99, Dr. Lacey Adams, Instructional, Pre-Referral Intervention Manual, Amazon	117.99
4/5/2022	Otc Brands Inc	197.90, 1st grade team, Instructional, PBIS Prizes, Oriental Trade Company	197.90
4/6/2022	Amzn Mktp Us	64.95, SPED Department, Special Education, Dry Erase Markers, Amazon	64.95
4/6/2022	Scholastic Education	3441.11, C. Decker, Instructional, Guided Reading Books, Scholastic Book Club	3,299.43
4/7/2022	Kidscerts.Com	12.00, T. Hardy, Instructional, Certificate Maker, Kidscerts LLC	12.00
4/7/2022	Walmart.Com Aa	39.92, Dr. Adams, Instructional, popsicles for Play Day, Walmart	39.92
4/7/2022	Edweek Print Digital	97.00, J. Wachtel, CP Admin, Education week	97.00
4/7/2022	Edweek Print Digital	97.00, Dr. Adams, CP Admin, Education Week	97.00
4/7/2022	Maesp	569.00, Dr. Lacey Adams, CP Admin PD, MAESP Membership Fee	569.00
4/7/2022	Maesp	569.00, J. Wachtel, CP Admin PD, MAESP Membership. MAESP	569.00
4/8/2022	Paypal	350.00, K. Robb, PDC, MCTM Summer Series Registration	350.00
4/8/2022	Paypal	350.00, J. Hausman, PDC, MCTM Summer Series Registration	350.00
4/8/2022	Paypal	350.00, S. Ski, PDC, MCTM Summer Series Registration	350.00
4/9/2022	Amzn Mktp Us	261.90, Dr. Adams, Instructional, Attendance Promotion, Amazon	261.90
4/11/2022	Hampton Inn Columbi	281.40, Kelly Robb, PDC, Hotel for conference	281.40
4/11/2022	Hampton Inn Columbi	281.40, Kelly Robb, PDC, Hotel for conference	281.40
4/12/2022	Amazon.Com*1h8p82r02	29.95, Dr. Adams, Instructional, Visable Learning in Early Childhood, Amazon	29.95
4/12/2022	National Council For The	399.00, Shewell, PDC, IDM Summer Institute, National Council for the Social Studies	399.00
4/12/2022	Inter-State Studio & Publ	1308.53, Dr. Adams, General, Yearbook Order, Inter-State	1,308.53
		Debit Total USD	18,318.46
		Credit Total USD	0.00
		Total USD	18,318.46
Carter Sansone			
Tran Date	Supplier	Narrative Details	Amount
3/28/2022	Menards St. Joseph Mo	Mulch for all district grounds	213.85
3/28/2022	Menards St. Joseph Mo	Mulch for all district grounds maintenance	213.85
3/29/2022	Menards St. Joseph Mo	Mulch for all district grounds maintenance	213.85
4/4/2022	Menards St. Joseph Mo	Mulch for all district locations	195.00
4/6/2022	Westlake Hardware #016	Leaf blower for grounds crew use	193.99

		Debit Total USD	1,030.54
		Credit Total USD	0.00
		Total USD	1,030.54
Casey Housman			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Mid-Continent Micrographi	District shredding services	75.00
3/16/2022	Ken Smith Autobody Inc	Two vehicle repairs	2,870.02
3/18/2022	American Equipment Co	Installation of grip step and running boards for vehicle #913	1,565.56
3/25/2022	Ok Trophy Award And Gifts	Retirement plaque for Danny Brush	65.70
3/31/2022	Daikin Tmi Llc-Sap	Repairs to Spring Garden HVAC and circuit board for maintenance building HVAC	4,394.53
4/8/2022	Mid-Continent Micrographi	District shredding services	62.50
4/11/2022	Sq *missouri School Plant	MSPMA Module 5.1-5.4 for Cooper Jacobs	63.00
		Debit Total USD	9,096.31
		Credit Total USD	0.00
		Total USD	9,096.31
CATHY HOGAN			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Officemax/Officedept#6874	JROTC CHS Office Depot (Printer Stand) Toner, ordered together, billed separately.	89.00
3/14/2022	Office Depot #419	JROTC CHS Office Depot Printer Stand (Toner) ordered together, billed separately.	199.99
3/14/2022	Officemax/Officedept#6874	Credit Voucher Officemax/Officedept#6874 discount on toner	(17.80)
3/25/2022	Paypal	JROTC HQ PayPal Special Forces Mdls for Review	103.50
3/29/2022	Veterans Of Forei	JROTC HQ VFW Emblem&Supply Review Mdls	77.70
4/6/2022	Amazon.Com*1h2ay1zr2 Amzn	JROTC CHS Amazon printer stand office	76.98
		Debit Total USD	547.17
		Credit Total USD	(17.80)
		Total USD	529.37
Central High School 1			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Menards St. Joseph Mo	totes for wrestling supplies	73.32
3/15/2022	Dominos 1572	pizza for pt conf	436.09

3/28/2022	B&h Photo 800-606-6969	microphone	499.98
3/30/2022	Hy-Vee Saint Joseph 1552	SCIENCE SUPPLIES	162.82
4/1/2022	Tm	baseball tickets for students going to National deca	432.60
4/4/2022	Johnson Plastics Plus	CRYSTAL AWARDS FOR EOY ENRIGHT AND ATHLETIC	184.32
4/4/2022	Sq *national Academic Qui	QUIZ BOWL QUESTIONS	217.00
4/5/2022	Missouri State High Schoo	mshsaa entry fee speech debate	200.00
4/5/2022	J.W. Pepper	music for orchestra	285.00
4/5/2022	Missouri State High Schoo	entry fee for dist comp for B Carter	300.00
4/6/2022	Applied Practice, Ltd	ap materials	300.00
4/7/2022	Nasco Fort Atkinson	math supplies, calculators, rulers, dry erase	377.38
4/9/2022	Speedys #1	fuel for scholar bowl meet	62.56
4/10/2022	Michaels Stores 5741	glitter and prom supplies	28.01
4/10/2022	Lowes #00305	paint for prom	99.98
4/10/2022	Lowes #00305	shelving for child dev	654.00
4/10/2022	Office Depot #610	CHILD DEV SUPPLIES	73.98
4/11/2022	Hoopskingcom Instructiona	WIPE OFF PLAY BOARDS	312.62
4/11/2022	B&h Photo 800-606-6969	LIGHT SET AND VIDEO MIC PRO MOUNT SET	1,056.90
4/12/2022	Teacherspayteachers.Com	high school curriculum for Carla Ellis	567.20
4/12/2022	Dicks Sporting Goods1029	wrestling supplies	928.55
4/13/2022	Thrift Books Global, Llc	books for amamda moyers class	58.90
4/13/2022	Hy-Vee Saint Joseph 1552	flowers for nhs event	144.00
4/14/2022	Thrift Books Global, Llc	books for amanda moyers	141.36
4/14/2022	Discover Books	books for ela class	54.08
4/14/2022	B&h Photo 800-606-6969	tube lights, stabilizer and lights	699.42
		Debit Total USD	8,350.07
		Credit Total USD	0.00
		Total USD	8,350.07
Central High School 2			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Speedys #8	fuel for speech	26.91
3/14/2022	Speedys #8	fuel for tournament	46.40
3/13/2022	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. tax refund	(17.67)
3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20
3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20
3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20

3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20
3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20
3/15/2022	Delta Air	airfare for ICDC Deca nationals	307.20
3/17/2022	Chick-Fil-A #02309	chick fil a day	1,716.00
3/25/2022	Usa Button, Inc	supplies for pltw	203.00
3/31/2022	Gimkit Pro - 1 Year	subscription for world lang	59.88
4/2/2022	Clothing Shop Online	white tank for hs biz project	17.39
4/5/2022	Wm Supercenter #2994	supplies for dept chair mtg 4.6.22	14.95
4/5/2022	Wal-Mart #2994	supplies for dept chair meeting 4.6.22	15.88
4/5/2022	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994. refund as tax charged in error	(15.88)
4/6/2022	National Speech Debate A	nsda membership	5.00
4/7/2022	Paypal	listen innovation subscription	399.00
4/10/2022	Dominos 1552	PIZZA FOR FBLA STUDENTS	115.83
4/12/2022	Conoco - Rapid Roberts #1	fuel for state fbla	62.10
4/13/2022	Applied Practice, Ltd	applied practice supplies for Amanda Moyers	350.00
4/13/2022	Menards St. Joseph Mo	wood and supplies for woods class	954.60
4/14/2022	Quill Corporation	to go boxes for staff breakfast -teachers appreciation	95.36
		Debit Total USD	5,925.50
		Credit Total USD	(33.55)
		Total USD	5,891.95
Central High School 3			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Paypal	portable scoreboard	60.00
3/15/2022	J.W. Pepper	sheet music for minx	139.30
3/22/2022	Ssl Ecomm	art supplies for Mindy c	439.05
3/31/2022	Speedys #8	fuel for track meet	21.83
3/31/2022	Speedys #8	fuel for tack meet	54.41
3/31/2022	Missouri Glass	glass and shelves for student display case	1,100.00
4/4/2022	J.W. Pepper	SPRING MUSIC	629.90
4/6/2022	Hy-Vee Saint Joseph 1552	supplies for eoy event	40.60
4/6/2022	Dollartree	supplies for eoy banquet	44.00
4/6/2022	Papa Johns #1802	pizza for eoy event	101.92
4/7/2022	J.W. Pepper	choir music	322.05
4/7/2022	Paypal	hand cut cartridge, adapter and drag cutting cartiridge	552.00
4/10/2022	Wal-Mart #0560	supplies for facs class	116.76

4/11/2022	Hy-Vee Aisles Online 4017	FOOD PURCHASES	297.49
4/12/2022	Band Shoppe	custom flags for flags	871.75
4/12/2022	Sq *fannin Musical Produc	copyright and show for marching band	2,811.60
4/13/2022	J.W. Pepper	band books levitating	81.99
4/13/2022	Yellow Frog Graphics	break away banner	540.00
		Debit Total USD	8,224.65
		Credit Total USD	0.00
		Total USD	8,224.65
Central High School 4			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Musicians Friend Cc	lights for stage	2,958.00
3/18/2022	Lowes #00305	musical supplies	209.96
3/19/2022	Lowes #00305	musical supplies	321.60
3/19/2022	Lowes #00305	musical supplies	17.98
3/19/2022	The Home Depot #8984	musical supplies	39.60
3/20/2022	Michaels Stores 5741	musical supplies	35.66
3/20/2022	Red Racks St Joe	musical supplies	147.25
3/22/2022	Menards St. Joseph Mo	musical supplies	106.07
3/27/2022	Lowes #00305	set supplies	146.51
3/29/2022	The Dance Arts Center	tights for spiders	13.00
4/2/2022	Wm Supercenter #560	props for musical	17.95
4/2/2022	Red Racks St Joe	costumes for musical	46.20
4/11/2022	Lowes #00305	wood, screws set design from lowes	786.94
		Debit Total USD	4,846.72
		Credit Total USD	0.00
		Total USD	4,846.72
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Hy-Vee Saint Joseph 1552	food for pt conf without tax	83.17
3/15/2022	Hy-Vee Saint Joseph 1552	food for pt conf without tax	393.00
3/15/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(88.33)
3/15/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(416.75)
3/16/2022	Michaels Stores 5741	nhs supplies	21.95

3/28/2022	Wal-Mart #0560	supplies for NHS breakfast	264.67
3/28/2022	Hy-Vee Aisles Online 4017	food for facs	541.29
3/29/2022	Ok Trophy Award And Gifts	trophies for b basketball	91.75
3/29/2022	Sq *country Cookie Llc	cookies for eoy event	104.31
3/30/2022	Speedys #8	fuel	2.50
3/30/2022	Speedys #8	fuel for boys tennis	2.73
3/31/2022	Equipmenthouse	tables for facs room	2,835.00
4/2/2022	Flinn Scientific Inc	flinn scientific supplies	1,898.21
4/3/2022	Hy-Vee Aisles Online 4017	food for facs class	928.27
4/4/2022	Hy-Vee Aisles Online 4017	FOOD FOR FACS CLASS	221.32
4/4/2022	Nasco Fort Atkinson	PIGS FOR SCIENCE	872.26
4/5/2022	Hy-Vee F&f St. Joe 5552	fuel for state tsa	62.85
4/3/2022	Americas Best Value Inn	hotel for state tsa 2 nights	1,573.00
4/7/2022	Best Buy 00006130	speaker for weight room	299.99
4/10/2022	Speedys #8	fuel for track	22.82
4/10/2022	Speedys #8	FUEL FOR TRACK MEET	30.50
4/11/2022	The Home Depot #8984	supplies for a football room project	189.85
4/12/2022	Pitsco Education Llc	supplies for woods class	389.13
4/12/2022	National Speech Debate A	entry fee for speech debate nationals	445.00
4/12/2022	National Speech Debate A	memberships nsda speech debate	640.00
4/14/2022	Wal-Mart #0801	supplies for hsb project	37.76
4/15/2022	Dbc	crescent matboard for Art	50.22
4/15/2022	Gih*globalindustrialeq	belts for sanders	84.31
		Debit Total USD	12,085.86
		Credit Total USD	(505.08)
		Total USD	11,580.78
CENTRAL HIGH SCHOOL 6			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return of art mats	(540.00)
3/24/2022	Amzn Mktp Us	meeting tv mount	32.49
3/24/2022	Amzn Mktp Us	gloves for science	97.99
3/24/2022	Amzn Mktp Us	cordless ratchett for pltw	139.69
3/25/2022	Amzn Mktp Us	tissue paper for science	39.99
3/26/2022	Amzn Mktp Us	zippy bags for science	17.99
3/26/2022	Amzn Mktp Us	fiberglass wire cable	22.99

3/26/2022	Amzn Mktp Us	pltw supplies, impact wrench, pipe threader, impact socket set, misc	667.29
3/27/2022	Amzn Mktp Us	dissected structure of kidney	72.00
3/27/2022	Amzn Mktp Us	science supplies	629.76
3/27/2022	Amzn Mktp Us	costume for musical	45.00
3/28/2022	Amazon.Com*162601ua1 Amzn	books for social worker	34.68
3/28/2022	Swa*gp_depst	airfare deposit for scholar bowl nationals	500.00
3/29/2022	Amzn Mktp Us	muffins for students needing food	26.15
3/29/2022	Amzn Mktp Us	business classroom supplies for contest	65.33
3/30/2022	Amazon.Com*161qq66b0 Amzn	pb crackes for students needing food	14.99
3/30/2022	Amzn Mktp Us	supplies for spring musical	285.48
3/30/2022	Amazon.Com*1h4os5471	TV FOR CONCESSION STAND AREA	298.00
3/30/2022	Amzn Mktp Us	STOOLS FOR FACS CLASS	1,082.41
3/31/2022	Amzn Mktp Us	food for students	22.95
3/31/2022	Big Sky Donuts	breakfast with experts	71.46
3/31/2022	Amzn Mktp Us	supplies for fbla	104.95
3/31/2022	Play Versus Inc	play versus subscription	960.00
3/31/2022	Speedys #8	fuel for speech debate	26.27
3/31/2022	Dominos 1572	pizza for act academy. additional	48.95
4/1/2022	Amazon.Com*1h84n2031	clear coating hsb project	11.27
4/1/2022	Amzn Mktp Us	hsb project supplies	58.01
4/1/2022	Amzn Mktp Us	grow lights for science plants	79.99
4/1/2022	Amzn Mktp Us	backdrop	129.99
4/1/2022	Amzn Mktp Us	pig dissections	197.33
4/1/2022	Amzn Mktp Us	stage and musical supplies	738.23
4/2/2022	Amzn Mktp Us	supplies for fbla	25.98
4/2/2022	Amzn Mktp Us	arch for backdrop and stucco supplies	139.99
4/3/2022	Amazon.Com*1h3b83l20	mirror ball for students dances	17.99
4/3/2022	Amzn Mktp Us	ballons for prom	24.95
4/3/2022	Amzn Mktp Us	garden arbor for prom	144.95
4/3/2022	Amzn Mktp Us	misc prom supplies and decor	723.69
4/4/2022	Amzn Mktp Us	KING, QUEEN SASH SET	37.00
4/4/2022	Amzn Mktp Us	SCIENCE SUPPLIES	496.38
4/5/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. RETURN FOR UNUSED ITEM	(15.69)
4/5/2022	Amzn Mktp Us	hs project blank set	5.99
4/5/2022	Amzn Mktp Us	assembly prop-large pencil	8.99
4/5/2022	Amzn Mktp Us	canvas tote bag and iron on for hs biz project	44.57
4/5/2022	J.W. Pepper	sheet music for vocal music	90.68

4/5/2022	J.W. Pepper	sheet music for choir	140.75
4/5/2022	J.W. Pepper	sheet music for choir	475.50
4/6/2022	Amzn Mktp Us	fabric for prom decor	1,063.80
4/6/2022	Amazon.Com*1a00g5fw1 Amzn	English books for Erin Nold class	16.89
4/6/2022	Amazon.Com*1h4wf9h80 Amzn	English books for Erin Nold class	18.42
4/6/2022	Amazon.Com*1h1ht8yt1 Amzn	English books for Erin Nold class	67.56
4/6/2022	Amazon.Com*1a9929431 Amzn	English books for Erin Nold class	73.68
4/6/2022	Amzn Mktp Us	mirror ball for stuco	129.99
4/6/2022	Amzn Mktp Us	supplie for prom	215.80
4/6/2022	Amazon.Com*1h8e55yp1 Amzn	english books for Erin Nold class	708.79
4/7/2022	Amazon.Com*1h2j86a82 Amzn	books for Vicky Bryan ela class	530.46
4/7/2022	Little Caesars 0597 0001	pizza for dist even	138.75
4/8/2022	Amzn Mktp Us	storage bins for child dev	25.99
4/9/2022	Amzn Mktp Us	death note black book	26.83
4/10/2022	Amazon.Com*1a8u325f1 Amzn	PENS FOR DR GODFREY	12.89
4/10/2022	Amzn Mktp Us	t-shirt iron on for hsb project	43.90
4/10/2022	Amazon.Com*1h6m61ww0	tennis balls for pe	64.99
4/10/2022	Amazon.Com*1h9ar3wh0 Amzn	books for library	67.38
4/10/2022	Amzn Mktp Us	storage and child dev supplies	354.85
4/12/2022	Amazon.Com*1a0qg6731 Amzn	SOUL EATER BOOK FOR LIB	13.00
4/12/2022	Amzn Mktp Us	LIBRARY BOOK	19.61
4/12/2022	Amzn Mktp Us	garland for prom	104.55
4/12/2022	Amzn Mktp Us	ipad tripod holder, otterbox	110.94
4/12/2022	Amzn Mktp Us	prom supplies	1,180.10
4/13/2022	Amzn Mktp Us	dixie cups for staff appreciation breakfast	29.05
4/13/2022	Amzn Mktp Us	numbered stickers	6.99
4/13/2022	Amzn Mktp Us	scissors	11.90
4/13/2022	Amzn Mktp Us	blue backdrop for prom	39.92
4/13/2022	Amzn Mktp Us	tagging gun for musical	87.02
4/13/2022	Amzn Mktp Us	fleece for fashion fabric class	121.70
4/13/2022	Amazon.Com*1a2zu5a00 Amzn	classroom books for Ashley Crawford	199.60
4/13/2022	Amzn Mktp Us	musical supplies	249.29
4/14/2022	Amzn Mktp Us	whistles and markers for pe class	14.53
4/14/2022	Amzn Mktp Us	gloves for flags	37.90
4/14/2022	Amzn Mktp Us	classroom books for Erin Nold	27.90
4/14/2022	Amzn Mktp Us	storage for facs child dev	30.03
4/14/2022	Amzn Mktp Us	electric tape for flags	75.16

4/14/2022	Amazon.Com*1a7jq9nh2 Amzn	classroom books for Erin Nold	108.11
4/14/2022	J.W. Pepper	music for orchestra	158.99
4/14/2022	Amazon.Com*1a4zq1pa0 Amzn	classroom books for Erin Nold	195.49
4/14/2022	Amazon.Com*1a1ao2332 Amzn	black paper rolls and markers	231.01
4/14/2022	Amazon.Com*1o3838zx1 Amzn	classroom books for Vicky Bryan	312.53
4/15/2022	Amzn Mktp Us	crutch for athletic trainer	54.51
		Debit Total USD	15,879.84
		Credit Total USD	(555.69)
		Total USD	15,324.15
Charles Noland			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	The Home Depot #8984	163998 - Noyes - CIP #212249	23.82
3/15/2022	Lowes #00305	Drill bits for truck #885	25.96
3/16/2022	Lowes #00305	163998 - Noyes - CIP #212249	95.96
3/30/2022	Lowes #00305	Supplies for truck #885	14.98
4/1/2022	Lowes #00305	Carpenter shop stock replacement	18.98
4/4/2022	Lowes #00305	166989 - Central	107.52
4/4/2022	Lowes #00305	166989 - Central	177.08
4/7/2022	Lowes #00305	Supplies for truck #885	34.98
4/7/2022	Menards St. Joseph Mo	166382 - Central	17.14
4/7/2022	The Home Depot #8984	Battery for shop use	179.00
4/8/2022	Lowes #00305	Ratchet set for truck #885	14.98
4/8/2022	Menards St. Joseph Mo	167629 - Lafayette	36.79
4/11/2022	Lowes #00305	Supplies for truck #885	27.97
4/14/2022	Lowes #00305	Truck #885 stock replacement	15.91
4/14/2022	Fastenal Company 01mostj	Supplies for truck #885	71.98
		Debit Total USD	863.05
		Credit Total USD	0.00
		Total USD	863.05
Coleman Admin			
Tran Date	Supplier	Narrative Details	Amount
3/28/2022	Amazon.Com*166397gd0 Amzn	Ebony Davis, mounting tape, Amazon	5.98
3/28/2022	Amzn Mktp Us	Ebony Davis, headphones, Amazon	22.95

3/29/2022	Amazon.Com*163iu94p2	Sarah Gockley, PD, Mo Assoc of Librarians,	89.90
3/29/2022	Amzn Mktp Us	Paden, counselling, Amazon	23.97
3/29/2022	Amzn Mktp Us	Vitosh, art supplies, Amazon	264.65
3/30/2022	Amzn Mktp Us	Korri Paden, supplies for counsellor, Amazon	693.34
4/1/2022	Amazon.Com*166765um0	Vitosh, Art, Amazon	34.14
4/1/2022	Amzn Mktp Us	Korri Paden, Counselling supplies, amazon	65.98
4/2/2022	Amzn Mktp Us	Korri Paden, Counselling, Amazon	32.99
4/5/2022	Price Chopper #416	Donuts for March Perfect Attendance, Heather G, Price Chopper	69.90
4/6/2022	Price Chopper #416	Heather Gladhart/Staff/student pbis incentivies, price chopper	33.92
		Debit Total USD	1,337.72
		Credit Total USD	0.00
		Total USD	1,337.72
Coleman Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/17/2022	Missouri Assoc Of Sch Lib	Jennifer Kelly, Books for students, Amazon	89.00
3/22/2022	First Book	Peters, Books/prizes fam nite/Amazon	193.25
3/31/2022	Amzn Mktp Us	Moss/Fellers-4th gr pact, Amazon	35.98
4/7/2022	The Coterie Theatre	Wilson/Miller, Field Trip 1st Grade, Coterie Theater	318.50
4/8/2022	Custom Mtg Planners	PDC conference, Campbell	200.00
4/8/2022	Custom Mtg Planners	Campbell, PDC Conference	200.00
4/8/2022	Gopher Sport	Vanderpool, PE Accessories, Gopher sports	415.24
4/13/2022	Aha Process Inc	Barnett/Cecil, PDC, Ruby Payne Workshop	398.00
4/14/2022	Scholastic Education	Stitt/Chamberlin, books for K, Scholastic	149.92
		Debit Total USD	1,999.89
		Credit Total USD	0.00
		Total USD	1,999.89
Control Account			
Tran Date	Supplier	Narrative Details	Amount
3/28/2022	Payment - Payment	Payment Payment	(71,399.00)
3/28/2022	Payment - Payment	Payment Payment	(99,999.99)
3/28/2022	Payment - Payment	Payment Payment	(99,999.99)
3/28/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00

		Credit Total USD	(371,398.97)
		Total USD	(371,398.97)
Cooper Jacobs			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Orscheln St Joseph 53	Weed eaters and fittings for football fields	306.75
4/1/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,306.95
		Debit Total USD	3,613.70
		Credit Total USD	0.00
		Total USD	3,613.70
Curriculum & Inst Iii			
Tran Date	Supplier	Narrative Details	Amount
3/29/2022	Sq *kb Designs	T-shirts for apprenticeship program students at Hillyard	585.00
3/31/2022	Dominos 1572	Pizza for ACT academy at CHS	220.31
4/5/2022	Kansas City Royals	Royals tickets for elementary schools	2,232.00
4/8/2022	Kansas City Royals	Royals game parking passes for 4 buses	160.00
		Debit Total USD	3,197.31
		Credit Total USD	0.00
		Total USD	3,197.31
Curriculum & Inst Iv			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Olive Garden 0021765	dinner for PT conferences	461.49
3/16/2022	Sq *country Cookie Llc	Snacks for PT conferences	93.49
3/16/2022	Hy-Vee Saint Joseph 1552	Snacks for PT conferences	103.97
3/28/2022	Amazon.Com*169y24931 Amzn	Instructional supplies for S Herrington	46.36
3/29/2022	Amzn Mktp Us	instructional supplies for S Herrington	6.14
3/29/2022	Amzn Mktp Us	classroom supplies, Lisa Reed	4.75
3/29/2022	Amzn Mktp Us	classroom supplies, Lisa Reed	5.27
3/29/2022	Amazon.Com*160cx6w31 Amzn	Instructional supplies, Lisa Reed	100.95
3/30/2022	Amzn Mktp Us	classroom supplies, Lisa Reed	5.75
4/2/2022	Amzn Mktp Us	climate and culture increase	7.49

4/4/2022	Amzn Mktp Us	supplies to increase climate & culture	9.95
4/4/2022	Amzn Mktp Us	supplies to increase climate & culture	43.98
4/4/2022	Amzn Mktp Us	supplies for climate & culture	166.13
4/7/2022	Wal-Mart #2994	cookies and cupcakes for new teachers	94.42
4/9/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.44
4/10/2022	Amzn Mktp Us	instructional funds, Lauren Reed	116.62
4/11/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.17
4/11/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.17
4/11/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.19
4/11/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.35
4/11/2022	Amzn Mktp Us	instructional funds, Lauren Reed	5.98
4/13/2022	Amzn Mktp Us	instructional supplies, Lauren Reed	5.05
		Debit Total USD	1,304.11
		Credit Total USD	0.00
		Total USD	1,304.11
Daniel Steidel			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Key Refrigeration Spy	166802 - Pickett	2,659.30
3/16/2022	8385 Rensenhous	166649 - Lafayette	476.61
3/16/2022	8385 Rensenhous	166868 - Central	588.27
3/17/2022	Autozone #2374	166900 - Parkway	26.99
3/25/2022	Key Refrigeration Spy	166982 - All schools	1,727.80
3/29/2022	Bolin Hydraulic Inc	165150 - Hillyard	104.07
3/29/2022	Daikin Tmi Llc-Sap	166805 - Bessie Ellison	318.00
4/1/2022	Key Refrigeration Spy	166803 - Pershing	12.35
4/1/2022	Key Refrigeration Spy	166805 - Bessie Ellison	104.60
4/5/2022	Ce Water Management, Inc	162131 - All schools boiler water treatment services	1,200.00
		Debit Total USD	7,217.99
		Credit Total USD	0.00
		Total USD	7,217.99
Darby Lynch			
Tran Date	Supplier	Narrative Details	Amount
4/11/2022	Office Depot #610	Laminator for Print Shop production	88.49

4/11/2022	Office Depot #610	Markers and thermal pouch for Print Shop use	127.43
4/13/2022	Sante Fe Service And S	Print shop hydraulic cutter repairs	260.00
		Debit Total USD	475.92
		Credit Total USD	0.00
		Total USD	475.92
Darren Dicke			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	The Home Depot #8984	Hardware needed for district installations	6.02
4/8/2022	The Home Depot 8984	Scanner, hardware, impact nut driver set & hammer drill needed for district installations	579.16
		Debit Total USD	585.18
		Credit Total USD	0.00
		Total USD	585.18
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Westlake Hardware #016	166758 - Central	7.77
3/17/2022	Amzn Mktp Us	166926 - TMC - CIP #212254TM	994.96
4/5/2022	Office Depot #610	161434 - Alarm stock replacement	9.96
		Debit Total USD	1,012.69
		Credit Total USD	0.00
		Total USD	1,012.69
David Gilbertson			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Menards St. Joseph Mo	165555 - Benton	9.28
3/16/2022	Fastenal Company 01mostj	164856 - Benton	24.00
3/16/2022	Menards St. Joseph Mo	165555 - Benton	46.72
3/28/2022	Menards St. Joseph Mo	166948 - Pear street warehouse	109.57
3/30/2022	Menards St. Joseph Mo	166839 - Edison	325.98
3/31/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	209.21
3/31/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	468.07
4/6/2022	Weaver Overhead Door	167416 - Maintenance building	175.00

4/5/2022	Rock Ridge Steel Co	164031 - Noyes - CIP #212249	380.00
4/8/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	13.38
4/14/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	77.45
		Debit Total USD	1,838.66
		Credit Total USD	0.00
		Total USD	1,838.66
Doug Van Zyl			
Tran Date	Supplier	Narrative Details	Amount
3/25/2022	Camden On The Lake Resort	Doug Van Zyl MASA Conference	150.45
		Debit Total USD	150.45
		Credit Total USD	0.00
		Total USD	150.45
Dwayne Tirrell			
Tran Date	Supplier	Narrative Details	Amount
3/17/2022	Advance Auto Parts #1972	Tire valve tool for mechanic shop use	10.53
3/17/2022	Advance Auto Parts #1972	Belt and pulley for vehicle #816	49.52
3/17/2022	Advance Auto Parts #1972	Credit for master cylinder return from vehicle #865 repairs	(68.89)
3/17/2022	Advance Auto Parts #1972	Belts and pulley for vehicle #816	129.40
3/17/2022	Todds Tire Service	Tires for grounds trailers	850.00
3/21/2022	Advance Auto Parts #1972	Credit for return of defective pulley from repairs to vehicle #816	(19.62)
3/28/2022	Advance Auto Parts #1972	Credit for return of master cylinder from vehicle #865 repairs	(68.89)
3/28/2022	Todds Tire Service	Alignment for vehicle #872	89.00
3/28/2022	Tractor-Supply-Co #0345	Bushings, shackles and tandem equalizers for grounds equipment repairs	411.84
3/28/2022	Ford Anderson Ford Lincol	Seal for vehicle #854	26.68
3/29/2022	Missouri Glass	Windshield for vehicle #816	351.50
3/30/2022	Advance Auto Parts #1972	Brake cleaner, carb cleaner, headlights for all vehicles maintenance/repairs	758.76
3/30/2022	Ford Anderson Ford Lincol	Repairs to vehicle #887	139.95
4/1/2022	Advance Auto Parts #1972	Brake hoses, speed sensor, bearings for vehicle #854	407.11
4/1/2022	Ford Anderson Ford Lincol	Installed back glass on vehicle #889	818.00
4/4/2022	Advance Auto Parts #1972	Battery for vehicle #857	125.17
4/4/2022	Ford Anderson Ford Lincol	Replaced back glass on vehicle #892	818.00
4/5/2022	Bolin Hydraulic Inc	Axle jack and drive socket set for use on all vehicle repairs	279.65
4/6/2022	Advance Auto Parts #1972	Exterior door handle for vehicle #852	27.59

4/6/2022	Ford Anderson Ford Lincol	Various parts for vehicle #854 repairs	207.50
4/8/2022	Ford Anderson Ford Lincol	Sensor assembly for vehicle #854	110.29
4/12/2022	Advance Auto Parts #1972	Power window switch for vehicle #857	67.23
4/12/2022	Advance Auto Parts #1972	Exterior door for vehicle #880	74.49
4/12/2022	Advance Auto Parts #1972	Battery for vehicle #898	172.74
4/12/2022	Ford Anderson Ford Lincol	Repairs to vehicle #900	298.23
4/13/2022	Todds Tire Service	Alignment for vehicle #854	95.00
4/13/2022	Advance Auto Parts #1972	Brake pads, calipers, hoses, drums, cylinders for vehicle #857	584.85
4/14/2022	Todds Tire Service	New tires for vehicle #857	647.96
		Debit Total USD	7,550.99
		Credit Total USD	(157.40)
		Total USD	7,393.59
Edison Administrator			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Sonic #1283	Sonic drinks for staff that assisted in cleaning up	45.69
3/30/2022	Hilton Garden Inn	Hotel room for T Blevins for conference in June	201.60
4/1/2022	Sq *gold N Glaze	K Shelley Teacher of the Year and para day	66.76
		Debit Total USD	314.05
		Credit Total USD	0.00
		Total USD	314.05
Edison Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amazon.Com*1n3va6aj1 Amzn	Book reordered for K Shelley on TPDC refund will be issued for last book that was damaged	35.52
3/17/2022	Amzn Mktp Us	wipes and walkie talkies for SPED classes	98.97
3/18/2022	First Book	new titles for the library	182.86
3/17/2022	Dominos 1572	pizza for students Olympic winners celebration	88.88
3/18/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us items not shipped refund	(41.99)
3/29/2022	Aha Process Inc	Conference dues for Simmons, Durbin, and Dwyer for Ruby Payne 4/27	597.00
3/30/2022	Amzn Mktp Us	planner for office for next year	9.99
3/30/2022	Amzn Mktp Us	K Shelley TM items for the classroom	27.00
3/30/2022	Amazon.Com*160336jl2 Amzn	candy and bags for MAP testing	71.72
3/30/2022	Amazon.Com*160pj3qm0 Amzn	popcorn for PBIS celebration	22.99
3/30/2022	Amzn Mktp Us	relacement book for TPDC K Shelley	29.51

3/30/2022	Amzn Mktp Us	popcorn for PBIS celebration	61.99
3/30/2022	Amzn Mktp Us	Karr items for her classroom	129.58
3/30/2022	Aha Process Inc	Ruby Payne conference for T Blevins	199.00
3/31/2022	Amazon.Com*164xx4p42 Amzn	Karr items for her classroom	20.00
3/31/2022	Amzn Mktp Us	K Shelley TM items for the classroom	96.71
4/3/2022	Amazon.Com*1h9fr8hu1	T Blevins calendar	24.29
4/3/2022	Lakeshore Learning Mater	light color changing for kdg	171.35
4/3/2022	Amzn Mktp Us	candy and bags for MAP testing	191.76
4/4/2022	Amzn Mktp Us	K Shelley TM items for the classroom	24.95
4/4/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(35.52)
4/4/2022	Eamdistribu	magnets for kdg	73.48
4/4/2022	Maesp	MAESP conference	199.00
4/4/2022	Maesp	MAESP conference	199.00
4/4/2022	Camden On The Lake Resort	hotel for conference for fic and secretary	287.70
4/5/2022	Amzn Mktp Us	Brennan TM Items for her classroom	149.65
4/6/2022	Really Good Stuff	Bishop items for her classroom	287.35
4/6/2022	Amazon.Com*1h0o83hh0 Amzn	tablet for student incentive attendance	44.98
4/6/2022	Schoolsin	nature view sofa for kdg	657.15
4/10/2022	Amzn Mktp Us	TM Barnard items for the classroom	8.00
4/10/2022	Amzn Mktp Us	barcode labels	28.97
4/10/2022	Amazon.Com*1a2ob75h1	TM Barnard items for the classroom	91.08
4/10/2022	Amzn Mktp Us	items for music classroom	13.97
4/10/2022	Amzn Mktp Us	items for the classroom	62.99
4/11/2022	Sonic #1283	Sonic drinks for staff appreciation week	54.84
4/11/2022	Sq *country Cookie Llc	country cookies for staff appreciation week	69.54
4/12/2022	Amzn Mktp Us	Parent Involvement items for Feb Character kids	14.99
4/12/2022	Amzn Mktp Us	TM Schottle items for the classroom	18.52
4/12/2022	Crumbly Burger	Crumbly Burger for staff appreciation week	182.80
4/13/2022	Amazon.Com*1a3ox9ym1 Amzn	Parent Involvement items for Feb Character kids	13.60
4/13/2022	Amzn Mktp Us	Parent Involvement items for Feb Character kids	15.95
4/13/2022	Amazon.Com*1a8k54f62	TM Schottle items for the classroom	24.63
4/13/2022	Amzn Mktp Us	6th gr bridge to middle school night Parent Involvement	26.66
4/14/2022	Amzn Mktp Us	TM Lippold items for classroom	6.90
4/14/2022	Amzn Mktp Us	TM Lippold items for classroom	139.94
4/14/2022	Imse	Linda Korell IMSE Impact Morphology course	1,275.00
4/15/2022	Amzn Mktp Us	items for clothes closet	488.06
		Debit Total USD	6,518.82

		Credit Total USD	(77.51)
		Total USD	6,441.31
Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Paypal	on line training SW--D.Griffith-Fujiami --	40.00
4/4/2022	Mo Coaliti* 2022 Misso	on-line Social worker trainig__DGriffith-Fujnami--\$20.00	20.00
4/4/2022	Mo Coaliti* 2022 Misso	on line social work training--\$20.00 __M.Lawrence	20.00
4/5/2022	Mo Coaliti* 2022 Misso	on line training__Social workers__\$20.00--M.Norcross	20.00
4/6/2022	Mo Coaliti* 2022 Misso	On-line training SJSD social workers--\$20.00__K.Bristol	20.00
4/7/2022	Mo Coaliti* 2022 Misso	online training __SJSD social workers__O.Rucker-\$20.00	20.00
		Debit Total USD	140.00
		Credit Total USD	0.00
		Total USD	140.00
Ellison Administrator			
Tran Date	Supplier	Narrative Details	Amount
3/30/2022	Wm Supercenter #560	March Char Kids	32.52
3/31/2022	Wal-Mart #0560	Snacks for Str Lrn	109.01
		Debit Total USD	141.53
		Credit Total USD	0.00
		Total USD	141.53
Ellison Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Bsn Sports Llc	sys for pe	699.89
4/4/2022	Amzn Mktp Us	sys for cls kn tchr \$	59.34
4/4/2022	Amzn Mktp Us	2s sys for cls tchr \$	116.40
4/4/2022	Amzn Mktp Us	kz tchr \$ sys for cls	117.11
4/5/2022	Amzn Mktp Us	sys for cls	163.51
4/13/2022	Amazon.Com*1a2ma4we1	Kz sys for cls tchr \$	5.49
4/13/2022	Amzn Mktp Us	kz sys for cls tchr \$	11.99
4/13/2022	Amzn Mktp Us	2m gninst tchr \$ sys for cls	87.67

4/13/2022	Amzn Mktp Us	2m sys for cls tchr \$	30.99
4/13/2022	Union Station Kc Ticke	tickets for 3rd grd f/trip	560.00
4/13/2022	Scholastic, Inc.	sch bkfr	1,534.51
		Debit Total USD	3,386.90
		Credit Total USD	0.00
		Total USD	3,386.90
Field Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Education_com Premium	Credit Voucher Education_com Premium	(119.88)
3/19/2022	Amzn Mktp Us	district acct - art supplies	15.34
3/19/2022	Amazon.Com*1n69m0681	district acct - art supplies	42.63
3/20/2022	Amazon.Com*1n6la3sg1	district acct - art supplies	35.49
3/21/2022	Amzn Mktp Us	district acct - art supplies	367.93
4/1/2022	Quill Corporation	items for office	43.28
4/4/2022	Scholastic, Inc.	scholastic book fair total	1,526.87
4/8/2022	Belt Entertainment Llc	kindergarten field trip expenses	165.00
4/13/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(122.87)
4/15/2022	Amzn Mktp Us	District art - classroom items	124.80
		Debit Total USD	2,321.34
		Credit Total USD	(242.75)
		Total USD	2,078.59
Food Service			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Menards St. Joseph Mo	Equipment for Van #905.	57.90
3/25/2022	Westlake Hardware #016	Tool set for van #905.Webster 3 hole sink repair.	93.98
3/25/2022	The Webstaurant Store Inc	Credit Voucher The Webstaurant Store Inc	(1,875.17)
3/26/2022	Parts Town	Control head for Mark Twain 2 door freezer.	430.74
3/31/2022	Parts Town	Credit Voucher Parts Town	(36.29)
3/31/2022	Rwco-St. Joseph-Br09	Webster 3 compartment sink repair.	64.47
4/1/2022	Hobart Estore	Dishwasher stock parts.	106.31
4/4/2022	General Parts, Llc	Skaith hot box switch repair & stock.	265.57
4/5/2022	Lowes #00305	Stock screws for van #905.	13.96
4/5/2022	Key Refrigeration Spy	Hyde 3 door fridge repair.	164.00

4/6/2022	Rwco-St. Joseph-Br09	Lindbergh dishwasher drain repair.	26.24
4/6/2022	Rwco-St. Joseph-Br09	Truman hand wash sink repair.	27.35
4/7/2022	Rwco-St. Joseph-Br09	Lindbergh 3 compartment sink repair.	75.18
4/13/2022	Parts Town	Credit Voucher Parts Town(This is a second tax credit. It's a mistake. Should be resolved next b	(36.29)
		Debit Total USD	1,325.70
		Credit Total USD	(1,947.75)
		Total USD	(622.05)
Food Service li			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Wm Supercenter #2994	Gluten free food supplies.Office supplies.	145.10
3/29/2022	Dollar Tree	Kitchen appreciation gifts.	31.25
3/29/2022	Wal-Mart #2994	Kitchen appreciation gifts.	69.48
4/6/2022	Otc Brands Inc	Kitchen appreciation gifts.	55.85
4/11/2022	Wm Supercenter #2994	Gluten free food.	107.30
4/14/2022	Usps Po 2871340501	Postage	58.00
		Debit Total USD	466.98
		Credit Total USD	0.00
		Total USD	466.98
Gary Mayse			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Key Refrigeration Spy	166636 - Pear street warehouse	36.80
3/16/2022	Key Refrigeration Spy	166636 - Pear street warehouse	437.80
3/25/2022	Key Refrigeration Spy	166636 - Pear street warehouse	21.60
3/30/2022	Key Refrigeration Spy	166636 - Pear street warehouse	21.43
4/4/2022	Key Refrigeration Spy	166636 - Pear street warehouse	1,556.00
		Debit Total USD	2,073.63
		Credit Total USD	0.00
		Total USD	2,073.63
Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount

3/15/2022	Lowes #00305	166615 - TMC	11.48
		Debit Total USD	11.48
		Credit Total USD	0.00
		Total USD	11.48
Health Services			
Tran Date	Supplier	Narrative Details	Amount
3/30/2022	Clayton Paper	Clayton Paper-cups, sanitary napkins, gloves	669.10
4/3/2022	Amzn Mktp Us	Amazon-gift bags, medicine cups, tarp	189.79
4/4/2022	Amazon.Com*168xt6u92 Amzn	Amazon-skintegrity wound spray	35.72
4/5/2022	Holiday Inn St Louis Sw	Holiday Inn-nurses conference	308.88
4/6/2022	Clayton Paper	Clayton paper-glove credit/wrong gloves originally sent	159.60
4/7/2022	Clayton Paper	Clayton Paper-3.5 oz cups	191.95
4/7/2022	School Nurse Supply Inc	School nurse supply-ice packs	267.00
4/12/2022	Clayton Paper	Clayton Paper-Gloves	86.94
4/13/2022	Ultimate Slp	Ultimate SLP-Megan Law	139.92
		Debit Total USD	2,048.90
		Credit Total USD	0.00
		Total USD	2,048.90
Hillyard Auto Dept			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Oreilly Auto Parts 210	oil filter and headlight	74.87
3/15/2022	Oreilly Auto Parts 210	brake rotor and ceramic pads	106.15
3/16/2022	Oreilly Auto Parts 210	oil filter	7.99
3/16/2022	Oreilly Auto Parts 210	wheel stud, nut, and cylinder	17.30
3/16/2022	Oreilly Auto Parts 210	brake hose	20.35
3/16/2022	Oreilly Auto Parts 210	ceramic pads	45.01
3/16/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(60.78)
3/17/2022	Oreilly Auto Parts 210	brake fluid	71.97
3/17/2022	Oreilly Auto Parts 210	head lamp and HVAC actuatr	155.66
3/29/2022	Oreilly Auto Parts 210	parts	54.44
3/29/2022	Oreilly Auto Parts 210	battery	98.93
3/31/2022	Oreilly Auto Parts 210	starter shim	4.50
4/1/2022	Oreilly Auto Parts 210	pulley	34.20

4/1/2022	Oreilly Auto Parts 210	water pump, brake rotor, and antifreeze	176.98
4/4/2022	Oreilly Auto Parts 210	oil and filter	52.97
4/4/2022	Oreilly Auto Parts 210	antifreeze	68.94
4/5/2022	Oreilly Auto Parts 210	mini bulb	6.17
4/5/2022	Oreilly Auto Parts 210	oil and filter	52.97
4/5/2022	In *bg Davis Distributing	supplies	125.95
4/11/2022	Hy-Vee F&f St. Joe 5552	fuel for van for State Skills competition	73.01
4/12/2022	Oreilly Auto Parts 210	shock absorber for shop car	36.00
4/12/2022	Oreilly Auto Parts 210	ceramic pads	57.42
4/14/2022	Oreilly Auto Parts 210	oil and filter	52.97
		Debit Total USD	1,394.75
		Credit Total USD	(60.78)
		Total USD	1,333.97
Hillyard Tech Ctr			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Pp*communityma	catering for Advisory meetings	1,200.00
3/16/2022	Matheson Trigas lgg	miller ring retaining spoolmatic	35.44
3/16/2022	Matheson Trigas lgg	tweco contact tip	52.86
3/16/2022	Matheson Trigas lgg	contact tips	57.51
3/16/2022	Matheson Trigas lgg	Miller drive roll kit	186.71
3/16/2022	Ewell Educational Servic	test services	233.00
3/16/2022	Matheson Trigas lgg	Feb gas rental	335.08
3/16/2022	Matheson Trigas lgg	torch assy	355.49
3/16/2022	Matheson Trigas lgg	high grade welding mix	446.41
3/16/2022	Matheson Trigas lgg	nitrogen and oxygen tanks	463.92
3/16/2022	Ewell Educational Servic	Ag contest and judging	520.00
3/16/2022	Matheson Trigas lgg	welding supplies	942.23
3/18/2022	Headmaster D & S Dt Stna	practice test for CNA	299.95
3/24/2022	The Home Depot #8984	supplies for competition	74.71
3/28/2022	Amzn Mktp Us	metal table fan for skills project	69.26
3/28/2022	The Home Depot #8984	supplies for skills project Ind Maint	111.49
3/29/2022	Amzn Mktp Us	wriststrap anit static bracelet	32.20
3/29/2022	Amzn Mktp Us	electrical tester	342.60
3/31/2022	Amzn Mktp Us	USB cable for raspberry	79.60
3/31/2022	Domainreg 844-855-4367	domain registry	90.00

4/1/2022	Wm Supercenter #801	blue work pants for skills USA	99.92
4/3/2022	Amazon.Com*1h8fa2lx0	collegiate dictionary and thesaurus	49.46
4/3/2022	Amzn Mktp Us	supplies	3,026.96
4/4/2022	Key Refrigeration Spy	supplies	120.08
4/4/2022	Key Refrigeration Spy	dispos-a-can	874.00
4/4/2022	Amzn Mktp Us	drill press	2,799.99
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel room for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills B Weed	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills P Graham	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel room for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills A Jones	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills S Moser	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills students	406.35
4/6/2022	Holiday Inn Express	hotel for State Skills bus driver	406.35
4/8/2022	Rolling Hills Auto Plaz	decal	75.90
4/8/2022	Single Source 9092	paint and materials	1,146.54
4/13/2022	Bound Tree Medical Llc	supplies	1,368.16
4/14/2022	Amazon.Com*1a79b2xt0 Amzn	dry erase markers	44.75
4/14/2022	Scantron Corporation	forms used on test scoring machine	95.19
		Debit Total USD	22,131.01
		Credit Total USD	0.00
		Total USD	22,131.01
HILLYARD TECH CTR II			
Tran Date	Supplier	Narrative Details	Amount
3/22/2022	The Markit	t-shirs for skills USA	446.00
3/29/2022	Lowes #00305	lumber for class competencies	2,798.95
3/29/2022	Lowes #00305	welding supplies	2,889.86

3/29/2022	Lowes #00305	shop supplies	3,095.92
3/31/2022	Lowes #00305	material for shed	2,645.06
4/7/2022	Sq *skillsusa Missouri	Polo's	150.00
4/8/2022	Linn Eagle Sto09898727	fuel for van for state skills competition	85.28
		Debit Total USD	12,111.07
		Credit Total USD	0.00
		Total USD	12,111.07
Hillyard Tech Ctr Iii			
Tran Date	Supplier	Narrative Details	Amount
3/28/2022	Hy-Vee F&f St. Joe 5552	van fuel for welding competition	84.69
3/30/2022	021 Keystone Automotive	body filler	50.02
3/31/2022	021 Keystone Automotive	supplies	389.10
4/5/2022	021 Keystone Automotive	supplies	616.17
4/8/2022	021 Keystone Automotive	prep wipe	130.44
4/13/2022	Goodheart-Willcox	textbook for Electronics	3,441.08
4/14/2022	Linkedin-776	software subscription	323.88
		Debit Total USD	5,035.38
		Credit Total USD	0.00
		Total USD	5,035.38
Hosea School li			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amazon.Com*1z8pb5sx0	Instructional fund - Name classroom supplies	147.87
3/15/2022	Amzn Mktp Us	Instructional fund - Hawk Store supplies - Morgan	157.17
3/15/2022	Little Caesars 0597 0001	Office of Principal Services-attendance incentives	143.75
3/16/2022	Amzn Mktp Us	Instructional fund - MAP supplies	85.84
3/16/2022	Amazon.Com*1z6qh8m02 Amzn	Instructional fund - book for R Atkins	126.75
3/28/2022	Teacherspayteachers.Com	Instructional fund - T Clinton - teacherspayteachers	22.00
3/28/2022	School Outfitters	Instructional fund - stools for classroom	529.55
3/29/2022	Amazon.Com*160mt2rl1	Instructional fund - Blakely classroom supplies	49.92
3/29/2022	Lakeshore Learning Mater	Hosea Admin PD - desk for McCarthy	1,139.05
4/1/2022	Amzn Mktp Us	Office of Principal Services - attendance incentives	78.00
4/2/2022	Amazon.Com*1h6gv7or0	Instructional fund - Mollus classroom supplies	64.61
4/3/2022	Amazon.Com*1h8gs35f1	Hosea ELA - books	334.35

4/3/2022	Amzn Mktp Us	Sped fund - classroom supplies for Pease	79.62
4/3/2022	Amzn Mktp Us	Hosea Counseling fund - sensory headphones for students	144.95
4/3/2022	Amzn Mktp Us	Instructional fund - Kneale supplies for classroom	146.87
4/5/2022	Amzn Mktp Us	Instructional fund - Gilsdorf classroom supplies	40.99
4/5/2022	Amzn Mktp Us	Instructional fund - scanned stamps for nurse and secretary	19.98
4/5/2022	Amzn Mktp Us	Instructional fund - supplies for kdg parent meeting	106.95
4/5/2022	Amzn Mktp Us	Sped fund - supplies for Pease	108.18
4/6/2022	Amzn Mktp Us	Instructional fund - Pease supplies	15.00
4/7/2022	Amzn Mktp Us	Instructional fund - Gilsdorf supplies for classroom	29.99
4/11/2022	Loving Guidance Llc	Hosea Counseling fund - supplies for students	216.65
4/13/2022	Wal-Mart #0560	Hosea Library fund- books for library	79.21
4/14/2022	Future Pro Inc.	Pe fund and General fund-padding on gym walls	2,989.98
		Debit Total USD	6,857.23
		Credit Total USD	0.00
		Total USD	6,857.23
HUMAN RESOURCES			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	Amazon supplies	20.58
3/16/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/22/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
3/24/2022	Mo Dept Of Health	fcsr background check	15.25
3/30/2022	Identogo	fingerprinting	42.75
3/30/2022	Identogo	fingerprinting	42.75
3/30/2022	Identogo	fingerprinting	42.75
4/1/2022	Mo Dept Of Health	fcsr background	15.25
4/1/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/4/2022	Mo Dept Of Health	fcsr background	15.25
4/4/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/11/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/11/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/12/2022	Identogo	fingerprinting	42.75
4/13/2022	Mo Dept Of Health	fingerprinting	15.25
4/13/2022	Mo Dept Of Health	fingerprinting	15.25
4/13/2022	Mo Dept Of Health	fingerprinting	15.25
4/13/2022	Identogo	fingerprinting	42.75

		Debit Total USD	582.33
		Credit Total USD	0.00
		Total USD	582.33
Hyde Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	Sped classroom supplies	25.99
3/15/2022	Yellow Frog Graphics	Behavior incentives	617.50
3/22/2022	Ssl Ecomm	classroom supplies	756.04
3/29/2022	Amzn Mktp Us	Map Testing incentives	43.20
3/29/2022	Maesp	Credit Voucher Maesp	(129.00)
3/29/2022	Amzn Mktp Us	MAP supplies	571.02
3/30/2022	Amazon.Com*1676c06p0 Amzn	supplies	11.49
3/30/2022	Caseys #2470	Character Kid lunch	43.96
4/5/2022	Amzn Mktp Us	MAP incentives	58.35
4/6/2022	Amazon.Com*1h8l94mf0 Amzn	Books for kindergarten parent night	79.00
4/7/2022	Imagestuff.Com	Brag Attendance supplies for Field, Coleman, Hyde, Pershing, Pickett	2,058.27
4/8/2022	Amzn Mktp Us	Supplies for behavior incentives	106.89
4/10/2022	Amazon.Com*1a51c48f1 Amzn	supplies for behavior incentives	38.66
4/10/2022	Amzn Mktp Us	Classroom supplies	118.68
4/12/2022	Amzn Mktp Us	Supplies for career day	16.99
4/12/2022	Amzn Mktp Us	supplies for career day	22.55
		Debit Total USD	4,568.59
		Credit Total USD	(129.00)
		Total USD	4,439.59
Jacob Henman			
Tran Date	Supplier	Narrative Details	Amount
3/24/2022	Menards St. Joseph Mo	Supplies for grounds crew use	4.99
3/28/2022	Menards St. Joseph Mo	Mulch for use on all district locations	213.85
3/28/2022	Menards St. Joseph Mo	Mulch for use on all district locations	229.80
		Debit Total USD	448.64
		Credit Total USD	0.00
		Total USD	448.64

James Gaddie			
Tran Date	Supplier	Narrative Details	Amount
3/24/2022	Jackson Lawn Equipment	Repairs to mower	313.68
4/1/2022	Family Ctr Farm And Home	Grass seed for all district locations	71.90
		Debit Total USD	385.58
		Credit Total USD	0.00
		Total USD	385.58
JAMES WORTH			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Lowes #00305	164031 - Noyes - CIP #212249	19.96
3/15/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	102.38
3/16/2022	Key Refrigeration Spy	162351 - HVAC supplies	367.62
3/16/2022	8370 American	164031 - Noyes - CIP #212249	115.00
3/16/2022	Westlake Hardware #016	162351 - HVAC supplies	135.97
3/17/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	25.70
3/17/2022	8370 American	164031 - Noyes - CIP #212249	27.07
3/17/2022	8370 American	164031 - Noyes - CIP #212249	30.96
3/17/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	110.68
3/24/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	33.83
3/25/2022	Echo Electric Supply - St	164031 - Noyes - CIP #212249 - Credit for merchandise return	(13.24)
3/25/2022	Echo Electric Supply - St	164031 - Noyes - CIP #212249	111.32
3/29/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	22.69
3/29/2022	Jamieson Machine	163975 - Coleman	64.40
3/29/2022	Northstock, Inc.	164031 - Noyes - CIP #212249	207.51
3/29/2022	Ihp Industrial Inc	165150 - Hillyard	756.00
3/29/2022	Ihp Industrial Inc	163381 - Webster	1,763.55
3/31/2022	Key Refrigeration Spy	166006 - Mark Twain	328.32
4/1/2022	Airgas Usa, Llc	163975 - Coleman	51.37
4/1/2022	Key Refrigeration Spy	163975 - Coleman	227.30
4/4/2022	Sq *seaman And Schuske Me	164031 - Noyes - CIP #212249	136.00
4/4/2022	Key Refrigeration Spy	163975 - Coleman	458.90
4/4/2022	Sq *seaman And Schuske Me	164031 - Noyes - CIP #212249	884.00
4/6/2022	Baker Distributing #664	167354 - Benton	53.00
4/6/2022	Rwco-St. Joseph-Br09	167354 - Benton	159.45

4/8/2022	Jamieson Machine	163975 - Coleman	28.94
4/11/2022	Harbor Freight Tools 624	167545 - Coleman	27.99
4/11/2022	Jamieson Machine	163975 - Coleman	44.17
4/11/2022	Key Refrigeration Spy	163975 - Coleman	128.52
4/12/2022	8370 American	167545- Coleman	179.30
4/13/2022	Westlake Hardware #016	167459 - Hillyard	36.78
4/13/2022	Trane Supply-113713	167545 - Coleman	1,117.47
		Debit Total USD	7,756.15
		Credit Total USD	(13.24)
		Total USD	7,742.91
Jason Stubbs			
Tran Date	Supplier	Narrative Details	Amount
3/30/2022	Todds Tire Service	Flat repair for bobcat trailer	20.00
3/30/2022	4te*city Of St Joseph, Mo	Landfill fees	170.98
4/8/2022	4te*city Of St Joseph, Mo	Landfill fees	31.07
		Debit Total USD	222.05
		Credit Total USD	0.00
		Total USD	222.05
Jeffrey Buttz			
Tran Date	Supplier	Narrative Details	Amount
3/31/2022	Menards St. Joseph Mo	Tool and gloves for grounds crew use	21.48
4/8/2022	Menards St. Joseph Mo	Rakes for grounds crew use	131.92
4/12/2022	Winfield Solutions St Jo	Roundup for all sports fields	1,511.70
		Debit Total USD	1,665.10
		Credit Total USD	0.00
		Total USD	1,665.10
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
4/5/2022	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	102.40
		Debit Total USD	102.40

		Credit Total USD	0.00
		Total USD	102.40
Jon Recob			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Menards St. Joseph Mo	Edging and coupler kit for grounds crew use	212.88
3/17/2022	The Home Depot #8984	Trailer hitch ball and ratchet straps for grounds crew use	61.91
3/29/2022	Menards St. Joseph Mo	Mulch for use on all district grounds	213.85
3/29/2022	Menards St. Joseph Mo	Mulch for use on all district grounds	213.85
4/4/2022	Menards St. Joseph Mo	Couplers for use by grounds crew	5.98
4/8/2022	Jackson Lawn Equipment	Grass catcher for X-Mark mower	519.00
		Debit Total USD	1,227.47
		Credit Total USD	0.00
		Total USD	1,227.47
Justin Hager			
Tran Date	Supplier	Narrative Details	Amount
4/13/2022	Event* Extreme Connect	Registration for Justin Hager to attend Extreme Connect conference - Nashville, TN June 6-9, 2	899.00
		Debit Total USD	899.00
		Credit Total USD	0.00
		Total USD	899.00
KALEB SARGENT			
Tran Date	Supplier	Narrative Details	Amount
3/31/2022	Hillyard Inc Kansas City	Pumic hand soap for mechanic garage and grounds crew	181.32
4/8/2022	Amzn Mktp Us	Hose splitter for warehouse stock replacement	75.80
4/11/2022	Amzn Mktp Us	Scraper blades and electrical tape for warehouse stock replacement for all schools	58.59
4/11/2022	Hillyard Inc Kansas City	Air freshener dispensers for all schools	91.20
		Debit Total USD	406.91
		Credit Total USD	0.00
		Total USD	406.91
Kane Lebryer			

Tran Date	Supplier	Narrative Details	Amount
3/24/2022	Lowes #00305	Push mower for grounds crew use	419.00
3/29/2022	Menards St. Joseph Mo	Mulch for use on all district grounds	78.96
		Debit Total USD	497.96
		Credit Total USD	0.00
		Total USD	497.96
Kenneth Stock			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Lowes #00305	Supplies for truck #863	36.82
3/15/2022	Lowes #00305	Supplies for truck #863	224.96
3/30/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	33.33
4/4/2022	Lowes #00305	167272 - Lafayette	25.54
4/11/2022	Lowes #00305	Supplies for truck #863	49.97
4/13/2022	The Home Depot #8984	Supplies for truck #863	154.97
		Debit Total USD	525.59
		Credit Total USD	0.00
		Total USD	525.59
Keyshawn Silcott			
Tran Date	Supplier	Narrative Details	Amount
3/31/2022	Menards St. Joseph Mo	Mulch for all district locations	195.00
3/31/2022	Menards St. Joseph Mo	Mulch for all district locations	195.00
		Debit Total USD	390.00
		Credit Total USD	0.00
		Total USD	390.00
Kim Siela			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amazon.Com*1n4qz5fy1	FIT--materials and supplies--through Amazon with two shipments orders--4-18-22	25.00
3/16/2022	Amazon.Com*1z0fr4ge2	FIT__Amazxon__3-16-22__\$87.50--Materials and Supplies	87.50
3/18/2022	Marshalls #112	FIT__K.Seila--Supplies for families	55.44

3/18/2022	Target 00024232	FIT__K.Seila__Materials--Supplies for families	120.20
3/26/2022	The Childrens Place 1227	FIT__K.Seila__materials and supplies for families	366.11
3/29/2022	Wm Supercenter #2994	FIT__K.Seila__Materials and Supplies	142.70
3/30/2022	Amazon.Com*1657z2q40	FIT__K.Seila__materials and supplies	124.05
4/1/2022	Amzn Mktp Us	FIT__K.Seila--materials and supplies	110.00
4/4/2022	Old Navy US 3781	FIT__Materials and supplies__K.Seila	336.60
4/4/2022	Old Navy US 3781	FIT__Materials and Supplies__K.Seila	374.00
4/4/2022	Old Navy US 3781	FIT__K.Seila__materials and supplies	474.11
4/13/2022	Amzn Mktp Us	FIT__Materials and Supplies--K.Seila	28.98
		Debit Total USD	2,244.69
		Credit Total USD	0.00
		Total USD	2,244.69
Kyle Consolver			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	33.96
3/15/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	102.57
3/24/2022	Pioneer Material Inc	163998 - Noyes - CIP #212249	85.00
3/24/2022	Dugmore & Duncan	166721 - Lock stock replacement	114.32
3/24/2022	Pioneer Material Inc	166926 - TMC - CIP #212254TM	3,275.00
3/25/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	287.82
3/30/2022	Altec Industries	Repairs to vehicle #888	801.24
4/1/2022	Pioneer Material Inc	163998 - Noyes - CIP #212249	150.00
4/4/2022	United Rentals #018319	166989 - Central	1,945.56
4/5/2022	Mei Total Elevator Soluti	Quarterly service on elevators and lifts for various schools	988.03
4/7/2022	Smallwood Lock Supply	166721 - Lock stock replacement	35.54
4/8/2022	Pioneer Material Inc	167380 - Mark Twain	375.00
4/12/2022	The Home Depot #8984	Stock replacement for truck #881	70.88
4/12/2022	Menards St. Joseph Mo	Stock replacement for truck #881	86.41
		Debit Total USD	8,351.33
		Credit Total USD	0.00
		Total USD	8,351.33
Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount

3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	Delta Air	transportation to DECA Nationals seat charge	19.99
3/15/2022	60641 - Crown Center - Of	Parking at Crown Center for State comp	46.00
3/15/2022	Delta Air	transportation to the DECA National competition-B. Lorenz	307.20
3/15/2022	Delta Air	transportation to DECA Nationals-E. Lotspeich	307.20
3/15/2022	Delta Air	transportation to DECA Nationals-J. Steele	307.20
3/15/2022	Delta Air	transportation to DECA Nationals-T. Piepergerdes	307.20
3/15/2022	Delta Air	transportation to DECA Nationals-T. Paolillo	307.20
3/16/2022	Speedys #2	Fuel for district van to travel to competition	36.77
3/22/2022	Sq *deca Inc.	Six Flags Tickets for when in Georgia for competition	1,356.00
3/27/2022	Canva* I03372-16926573	1 year subscription of Canva	119.99
3/28/2022	Wal-Mart #0560	Candy for Start Strong night	84.90
3/29/2022	Paypal	Donation to GKCOA Scholarship fund	460.00
3/29/2022	Lowe's #00305	Spray paint, plywood, felt pads, zip ties, screws for competition project	106.00
3/31/2022	Casey's #3786	fuel for district van to travel to competition	10.86
4/4/2022	54th Street 009	Para appreciation	45.00
4/11/2022	McAlister's Deli 415	Meals for students while competing	207.68
4/13/2022	Panera Bread #202381 P	Credit Voucher Panera Bread #202381 P-refunded tax	(9.56)
4/13/2022	J.W. Pepper	Rythm of Life music	73.24
4/14/2022	Panera Bread #202381	Meals for athletes while traveling to competition	109.83
		Debit Total USD	4,352.19
		Credit Total USD	(9.56)
		Total USD	4,342.63
LAFAYETTE HIGH SCH			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	Poster board, binders, Books, pencil sharpeners, classroom supplies for SS	384.63
3/16/2022	Amzn Mktp Us	Card games for kids-Go fish, Old Maid, etc.	14.99
3/16/2022	Amazon.Com*1n8op6ac1	Laminating sheets	19.98
3/16/2022	In *midwest Advertising S	District Champ t shirts	1,473.00

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4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
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4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition	284.20
4/13/2022	Residence Inn Springfi	Hotel room for FBLA students traveling to State competition - this room is an overcharge and v	306.08
4/13/2022	Amzn Mktp Us	15 Nike Baseball belts	449.25
4/14/2022	Amzn Mktp Us	Camera wall mount, sharpie markers, dry erase markers, webcam	295.95
		Debit Total USD	15,556.40
		Credit Total USD	(271.42)
		Total USD	15,284.98
Lafayette High Sch 3			
Tran Date	Supplier	Narrative Details	Amount
3/17/2022	Pp*communityma	Staff meal for PT conferences	500.00
3/17/2022	Vsathleticscom	Hip numbers	219.90
3/29/2022	Wal-Mart #2994	Consumables for Science project	29.63
4/1/2022	Walmart.Com Aa	Glow sticks	15.99
4/1/2022	Tm	Tickets to Braves game	248.10
4/5/2022	Wal-Mart #0560	Cake for college signing celebration.	33.98
4/6/2022	Great American Pizza - St	Pizza for Para Appreciation Day	70.50
4/7/2022	Speedys #2	Fuel for district van to travel to competition	28.57
4/8/2022	Matheson Trigas 250005	tank exchange for welding gas	56.35
4/8/2022	B&h Photo 800-606-6969	Banner paper, batteries, keyboards, mice and cables, adapters	1,284.27
4/9/2022	Nassp Product & Service	Items for NHS	264.00
4/10/2022	Harbor Freight Tools 624	utility knives,welding supplies and gear, zip ties, other misc.	301.28
4/10/2022	Lowes #00305	portable band saw and blades, welding rods, replacement plug and welding tank	448.90
4/11/2022	Best Seat In The House	Chair covers for prom.	300.00
4/13/2022	Paypal	Scripts	21.00
4/13/2022	Brooklyn Publ	Scripts	23.00
4/13/2022	Music Theatre Internatio	LOGO pack digital	75.00

4/13/2022	National Speech Debate A	Plaque AAA	98.85
4/13/2022	Paypal	Always Writing For You Scripts	205.00
		Debit Total USD	4,224.32
		Credit Total USD	0.00
		Total USD	4,224.32
LAFAYETTE HIGH SCH 4			
Tran Date	Supplier	Narrative Details	Amount
3/17/2022	Wal-Mart #0560	cake for college signing party.	42.34
3/17/2022	Fairfield Inn Liberty	Hotel for S&D State competition	1,614.69
3/17/2022	Little Caesars 0597-0003	Pizza for fundraising night	87.25
3/30/2022	Performance Health Sup	sammons preston ankle brace x2	35.58
3/30/2022	McDonalds F10311	Meals for DPS students while visiting the Capital in Jefferson City.	62.01
3/30/2022	Arris Pizza	Meals for DPS students while visiting the Capital in Jefferson City.	123.95
3/30/2022	Break Time 3091	Fuel for district van for traveling to field trip	60.81
3/31/2022	Bellevue Ap Institute	AP Training/College Board	600.00
4/5/2022	Kings Chef Buffet	Meals for students while away at out of town competition.	45.16
4/5/2022	Phillips 66 - Fastgas #7	Fuel for van (not filled for TSA trip so charged to BB)	48.49
4/5/2022	Phillips 66 - Adams Dairy	Fuel for district van (wasn't full for TSA trip)	50.00
4/6/2022	Little Caesars 0597-0003	Pizza for sports broadcasters	46.85
4/8/2022	Phillips 66 - Dominator 3	Fuel for district van to travel to competition	20.00
4/8/2022	Phillips 66 - Dominator 3	Fuel for district van to travel to competition	50.00
4/8/2022	Firehouse Subs 1602 Qsr	Meals for players while traveling to competition	69.16
4/8/2022	Firehouse Subs 1602 Qsr	Meals for players while traveling to competition	190.68
4/9/2022	Serranos Mexican Restaura	Meals for players while traveling to competition	114.60
4/9/2022	C&n Quick Mart	Fuel for district van to travel to competition	37.01
4/9/2022	C&n Quick Mart	Fuel for district van to travel to competition	64.79
4/10/2022	Performance Health Sup	Supplies for Sports Trainer	58.92
4/13/2022	Walgreens #4466	Photos for Senior board	16.87
		Debit Total USD	3,439.16
		Credit Total USD	0.00
		Total USD	3,439.16
Lafayette High Sch Ii			
Tran Date	Supplier	Narrative Details	Amount

3/15/2022	Great American Pizza - St	Pizza for staff while staying late for PT conferences.	143.43
3/25/2022	Wm Supercenter #560	Leadership cohort/staff appreciation	112.94
3/27/2022	Tst* Baxters Lakeside Gr	Meal while away at MoASSP conference	26.38
3/28/2022	Tuckers Shuckers	Meal while away at MoASSP conference	21.99
3/29/2022	Lodge Of Four Seasons	Room for MoASSP Spring Conference 3/27-3/29	300.04
3/30/2022	Lowes #00305	clear coat, brushes and sandpaper for class projects	129.08
3/30/2022	Wal-Mart #0560	Items for Start Strong night for incoming Freshman	1,035.47
3/31/2022	Phillips 66 - Fastgas #7	Fuel for district van.	46.95
4/5/2022	Margaritaville Resort	AD Conference	511.46
4/7/2022	Fh* Full Moon Escape	Escape Room	261.24
4/7/2022	Fh* Full Moon Escape	Escape Room	310.10
4/9/2022	Speedys #2	Fuel for district van to travel to competition	14.40
4/9/2022	Speedys #2	Fuel for district van to travel to competition	40.87
4/13/2022	Eval Systems Test Fee	Paraprofessional test and practice test	58.50
		Debit Total USD	3,012.85
		Credit Total USD	0.00
		Total USD	3,012.85
LAKE PRESCHOOL CENTER			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Sonic #3573	PTC food	39.49
3/15/2022	Sq *country Cookie Llc	PTC food	46.36
3/17/2022	Amzn Mktp Us	Brittain classroom budget	153.00
3/18/2022	Amazon.Com*1z1bb9732 Amzn	Taylor classroom budget	14.99
3/28/2022	Amzn Mktp Us	Buhman Classroom budget ECSE	127.78
3/29/2022	Amzn Mktp Us	Buhman classroom budget ECSE	21.98
3/29/2022	Amzn Mktp Us	Smith classroom budget ECSE	110.92
3/29/2022	Amzn Mktp Us	Hull classroom budget ECSE	147.05
3/29/2022	Amzn Mktp Us	Social Workers	459.83
3/29/2022	Acco Bt Usa	Laminator and service contract	2,692.03
3/30/2022	Amazon.Com*1h09v84v1 Amzn	outlet covers	11.04
3/30/2022	Amzn Mktp Us	Bonham classroom budget TITLE	151.27
3/30/2022	Amzn Mktp Us	laminator stand	334.05
3/31/2022	Amzn Mktp Us	Yuille room budget	39.95
3/31/2022	Wm Supercenter #2994	reinforcers	68.49
3/31/2022	Amzn Mktp Us	hull room budget	248.27

4/3/2022	Amzn Mktp Us	Yuille room budget	128.21
4/6/2022	Wm Supercenter #560	ECSE reinforcements	10.12
4/6/2022	Wal-Mart #0560	Apple Seed supplies - Tracy Hull	12.94
		Debit Total USD	4,817.77
		Credit Total USD	0.00
		Total USD	4,817.77
Laurie Christiansen			
Tran Date	Supplier	Narrative Details	Amount
3/31/2022	Wal-Mart #2994	FIT supplies--L.Christianson	150.60
4/13/2022	Wm Supercenter #2994	Supplies for FIT--L.Christiansen	219.63
4/14/2022	Wm Supercenter #2994	FIT--Supplies L.Christiansen	66.66
		Debit Total USD	436.89
		Credit Total USD	0.00
		Total USD	436.89
LINDBERGH ADMIN			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Wm Supercenter #2994	Walmart 3/15/22 Drinks. JDavison	72.61
3/17/2022	Amzn Mktp Us	Amazon 3/16/22 Man in the Arena. JDavison	77.00
3/17/2022	Sq *hazels Coffee &	Hazels 3/17/22 Cinnamon rolls. JDavison	144.00
3/17/2022	Asc	American Stationery 3/16/22 Cards, envelopes. JDavison	183.95
3/17/2022	Master Teacher	The Master Teacher 3/14/22 Classroom Management items. JDavison	1,036.88
3/20/2022	Amzn Mktp Us	Amazon 3/16/22 Cards, book. JDavison	235.24
3/21/2022	Amzn Mktp Us	Amazon 3/16/22 Quote sign. JDavison	32.70
3/25/2022	Amzn Mktp Us	Amazon 3/25/22 Notecards. JDavison	179.94
3/26/2022	Amzn Mktp Us	Amazon 3/25/22 Greeting cards. JDavison	42.44
3/26/2022	Amazon.Com*169g63ba1 Amzn	Amazon 3/25/22 Step into Student Goal setting, The writing thief. JDavison	148.90
3/29/2022	Wm Supercenter #560	Walmart 3/29/22 Drinks. JDavison	67.23
4/1/2022	Papa Johns #1802	Papa John's 4/1/22 Pizza for incentive. JDavison	15.00
4/1/2022	Wal-Mart #2994	Walmart 4/1/22 Treats, pickles. JDavison	31.90
4/1/2022	Little Caesars 0597-0003	Little Caesars 4/1/22 Pizza for incentive. JDavison	61.05
4/4/2022	Papa Johns #1802	Papa John's 4/4/22 Pizza for incentive. JDavison	27.78
4/4/2022	Wal-Mart #2994	Walmart 4/4/22 Chocolate, Magazine, Envelope. JDavison	34.01
4/4/2022	Little Caesars 0597-0003	Little Caesars 4/4/22 Pizza incentive. JDavison	27.75

4/5/2022	Custom Mtg Planners	Custom Mtg Planners 4/5/22 PBIS conference. JDavison	1,600.00
4/8/2022	Amazon.Com*1h7qg2pc2 Amzn	Amazon 4/2/22 Parentships in a PLC at work. book. JDavison	31.95
4/10/2022	Lowes #00305	Lowes 4/11/22 Grass supplies. JDavison	212.70
4/12/2022	Amzn Mktg Us	Amazon 4/10/22 Reacher tools, Books. JDavison	78.99
4/11/2022	Little Caesars 0597-0003	Little Caesars 4/11/22 Pizza incentive. JParish	16.65
		Debit Total USD	4,358.67
		Credit Total USD	0.00
		Total USD	4,358.67
LINDBERGH ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Teacherspayteachers.Com	Teachers Pay Teachers 3/16/22 Art Poster bundle. KGarvey	280.00
3/16/2022	Wal-Mart #0560	Walmart 3/16/22 Character Kid Breakfast items. HEmmendorfer	86.54
3/17/2022	Amzn Mktg Us	Amazon 3/16/22 Drying mats, Construction paper, Brushes, Art supplies. KGarvey	143.65
3/19/2022	Ssl Ecomm	School Specialty 3/17/22 Art Supplies. KGarvey	838.72
4/5/2022	Walmart.Com Aa	Walmart 3/31/22 Pl items. HEmmendorfer	101.62
4/5/2022	Nature Center	Remington Nature Center 4/7/22 1st grade field trip. MCobb	182.00
4/5/2022	St Joseph Mo Parks Servi	St. Joseph Parks 4/7/22 3% fee for using CC at Remington Nature Center. MCobb	5.46
4/7/2022	Amazon.Com*1h3rm38k0 Amzn	Amazon 4/7/22 Office supplies. JDavidson	9.99
4/8/2022	Quill Corporation	Credit Voucher Quill Corporation 4/12/22 Refund for broken item. JD	(459.34)
4/9/2022	Amzn Mktg Us	Amazon 4/7/22 Office supplies. JDavidson	105.53
4/11/2022	Rochester 100 Inc	Rochester 100 4/12/22 Nicky's Folders. EWhite	725.00
4/12/2022	Wm Supercenter #560	Walmart 4/12/22 Character kid breakfast. HEmmendorfer	74.29
4/14/2022	Sp Hameray Publishin	Hameray 4/13/22 Books for tutoring. CAnderson	265.65
		Debit Total USD	2,818.45
		Credit Total USD	(459.34)
		Total USD	2,359.11
Maintenance I			
Tran Date	Supplier	Narrative Details	Amount
4/8/2022	Bts*interface Americas	Carpet for Truman, Lake, Lafayette and Lindbergh	9,947.66
		Debit Total USD	9,947.66
		Credit Total USD	0.00
		Total USD	9,947.66

Maintenance li			
Tran Date	Supplier	Narrative Details	Amount
4/12/2022	Paypal	Backflow class for Scott Hamm	395.00
		Debit Total USD	395.00
		Credit Total USD	0.00
		Total USD	395.00
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Missouri Glass	166227 - Central	330.98
3/17/2022	Spectrum Paint #86	165730 - Paint shop stock replacement	35.11
3/17/2022	Missouri Glass	166835 - Hillyard	156.00
3/29/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	371.30
3/30/2022	Menards St. Joseph Mo	165730 - Paint shop stock replacement	54.88
4/4/2022	Thompson Chemicals	165730 - Paint shop stock replacement	1,030.70
4/7/2022	Missouri Glass	166996 - Mark Twain	234.76
		Debit Total USD	2,213.73
		Credit Total USD	0.00
		Total USD	2,213.73
Mark Twain Admin			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Hy-Vee Saint Joseph 1552	Staff Conferences Dinners	290.83
4/9/2022	Office Depot #610	Teacher Needs	149.99
		Debit Total USD	440.82
		Credit Total USD	0.00
		Total USD	440.82
Mark Twain Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Pizza Hut 022972	Conference/Staff	33.99
3/24/2022	Follett School Solutions	Library Material	148.32

3/28/2022	Scholastic, Inc.	Scholastic Bookfair Library	1,132.06
4/8/2022	Amzn Mktp Us	FIC supplies/student needs	241.74
4/8/2022	Amzn Mktp Us	FIC student needs	15.99
4/9/2022	Amzn Mktp Us	FIC Supplies student needs	6.58
4/10/2022	Amzn Mktp Us	Classroom Teacher Needs	7.99
4/10/2022	Amzn Mktp Us	FIC student needs	6.99
4/10/2022	Amzn Mktp Us	Behavior/Tauma/Social Emotional Learning- student needs	33.46
4/10/2022	Amzn Mktp Us	Behavior/Tauma/Social Emotional Learning- student needs	123.85
4/11/2022	Amzn Mktp Us	Classroom/Student Needs	494.22
4/11/2022	Amazon.Com*1h46s52a2 Amzn	Book Study	324.52
4/12/2022	Landers Flowers	Behavior/Tauma/Social Emotional Learning- student	45.00
4/12/2022	Amzn Mktp Us	FIC supplies/student needs	48.93
4/13/2022	Amzn Mktp Us	FIC supplies student needs	10.71
		Debit Total USD	2,674.35
		Credit Total USD	0.00
		Total USD	2,674.35
Merle Grimm			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Westlake Hardware #016	166006 - Mark Twain	3.99
3/15/2022	Key Refrigeration Spy	166006 - Mark Twain	21.10
3/15/2022	Key Refrigeration Spy	166654 - Pershing	788.50
3/15/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	108.08
3/16/2022	8370 American	164031 - Noyes - CIP #212249	77.47
3/16/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	217.80
3/17/2022	Key Refrigeration Spy	166785 - Robidoux	24.17
3/25/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	3.84
3/25/2022	Echo Electric Supply - St	164031 - Noyes - CIP #212249	12.61
3/25/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	46.66
3/28/2022	Key Refrigeration Spy	166654 - Pershing	597.30
3/28/2022	Rwco-St. Joseph-Br09	164031 - Noyes - CIP #212249	37.20
3/29/2022	Key Refrigeration Spy	164031 - Noyes - CIP #212249	14.70
3/29/2022	Daikin Tmi Llc-Sap	166784 - Pershing	2,950.00
3/29/2022	St Joseph Plumbing And H	164795 - Maintenance building	3,410.00
4/1/2022	Key Refrigeration Spy	166654 - Pershing	62.96
4/1/2022	Key Refrigeration Spy	166654 - Pershing	1,069.35

4/4/2022	Key Refrigeration Spy	166654 - Pershing	200.71
4/5/2022	Lowes #00305	166654 - Pershing	13.51
4/5/2022	Key Refrigeration Spy	167603 - Pershing	23.56
4/5/2022	Key Refrigeration Spy	166654 - Pershing	55.60
4/5/2022	8370 American	166654 - Pershing	86.65
4/5/2022	Key Refrigeration Spy	166654 - Pershing	102.90
4/5/2022	Rwco-St. Joseph-Br09	166654 - Pershing	133.71
4/6/2022	Key Refrigeration Spy	166654 - Pershing	19.57
4/6/2022	Key Refrigeration Spy	166654 - Pershing	32.70
4/11/2022	Key Refrigeration Spy	166654 - Pershing	2,185.00
4/11/2022	8370 American	161497 - Skaith	152.64
4/14/2022	Key Refrigeration Spy	154382 - Benton	3.61
4/14/2022	Key Refrigeration Spy	154382 - Benton	7.22
4/14/2022	Key Refrigeration Spy	154382 - Benton	28.33
		Debit Total USD	12,491.44
		Credit Total USD	0.00
		Total USD	12,491.44
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Ibt Inc Saint Joseph	166678 - Snow blower repairs	49.08
4/1/2022	Rwco-St. Joseph-Br09	167233 - Central	3.05
4/12/2022	Winfield Solutions St Jo	Roundup for all district locations	1,511.70
		Debit Total USD	1,563.83
		Credit Total USD	0.00
		Total USD	1,563.83
Michael Ty Glascock			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Lowes #00305	159967 - Lindbergh	14.38
3/28/2022	Menards St. Joseph Mo	159967 - Lindbergh	24.99
3/31/2022	Menards St. Joseph Mo	165986 - Bessie Ellison	8.97
4/4/2022	Lowes #00305	166264 - Bessie Ellison	14.30
4/7/2022	Lowes #00305	167359 - Eugene Field	11.92
4/7/2022	Menards St. Joseph Mo	159967 - Lindbergh	67.96

4/13/2022	Pioneer Material Inc	166721 - Lock shop stock replacement	690.00
		Debit Total USD	832.52
		Credit Total USD	0.00
		Total USD	832.52
Myles McLaughlin			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Lowes #00305	Top soil for all fields	184.08
3/16/2022	Family Ctr Farm And Home	Tools for ground crew use	482.92
3/17/2022	The Home Depot 8984	Preen for use on all district locations	383.68
3/28/2022	Menards St. Joseph Mo	Mulch for TMC	131.60
3/31/2022	Tractor-Supply-Co #0345	Weed control for all schools	19.99
3/31/2022	Menards St. Joseph Mo	Casters for salt spreader	25.96
3/31/2022	Menards St. Joseph Mo	Mulch for all district locations	85.05
		Debit Total USD	1,313.28
		Credit Total USD	0.00
		Total USD	1,313.28
Oak Grove Admin			
Tran Date	Supplier	Narrative Details	Amount
3/17/2022	Wal-Mart #0560	Supplies/Incentives	130.26
4/1/2022	Big Sky Donuts	PBIS Meeting Breakfast	63.70
4/1/2022	Wal-Mart #0560	PBIS Incentives & Supplies	114.69
4/1/2022	Office Depot #610	Supplies	153.16
4/7/2022	Hy-Vee Maryville 1406	MAP training breakfast	22.98
		Debit Total USD	484.79
		Credit Total USD	0.00
		Total USD	484.79
Oak Grove Elem School			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Scholastic, Inc.	Supplies	122.27
3/16/2022	Wal-Mart #0560	Supplies	53.79

3/29/2022	Scholastic, Inc.	Book Fair Invoice	1,827.74
3/30/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us (Wall Pad)	(37.87)
3/31/2022	Amzn Mktp Us	Supplies	106.62
3/31/2022	Amazon.Com*1h5r923w1 Amzn	Supplies	109.74
3/31/2022	Amzn Mktp Us	Supplies	258.90
4/1/2022	Amazon.Com*161x41512	Supplies	11.75
4/1/2022	Amzn Mktp Us	Supplies	119.93
4/2/2022	Amzn Mktp Us	Supplies	62.93
4/3/2022	Amzn Mktp Us	Supplies	146.86
4/3/2022	Amazon.Com*164191sm2 Amzn	Supplies	25.99
4/4/2022	Amzn Mktp Us	Supplies	14.99
4/5/2022	Amazon.Com*1h4hc8i01 Amzn	Supplies	52.83
4/6/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us (Clipboard Stand)	(75.47)
4/7/2022	Amazon.Com*1h16w28y0 Amzn	Supplies	37.49
4/10/2022	Amzn Mktp Us	Supplies	597.93
4/11/2022	Amzn Mktp Us	Supplies	35.88
4/11/2022	Wal-Mart #0560	Supplies	71.30
4/13/2022	Amzn Mktp Us	Supplies	147.82
		Debit Total USD	3,804.76
		Credit Total USD	(113.34)
		Total USD	3,691.42
Parents As Teachers			
Tran Date	Supplier	Narrative Details	Amount
3/29/2022	Amzn Mktp Us	PAT supplies	6.99
3/30/2022	Amzn Mktp Us	PAT supplies	75.01
4/4/2022	Sq *gambinos Pizza St Jo	Screening supplies	131.94
4/9/2022	Dunkin #350944 Q35	Screening supplies	30.57
4/13/2022	McAlisters 1348 Mm	PAT screening supplies	238.63
4/13/2022	Chick-Fil-A #02309	PAT Screening food	311.70
		Debit Total USD	794.84
		Credit Total USD	0.00
		Total USD	794.84
Parkway Elem Sch			

Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amazon.Com*1z2h91pc2	Amazon K Callaway Teacher Expenses	14.98
3/15/2022	Wm Supercenter #2994	Walmart Drinks for Conference	25.81
3/15/2022	Wm Supercenter #2994	Tubs for Clothes Closet E Garr Walmart	41.88
3/15/2022	Amzn Mktp Us	Amazon K Callaway 3/14/2022 Teacher Expenses	60.00
3/15/2022	Wal-Mart #2994	Walmart PBIS SUPplies E Garr	65.54
3/15/2022	Chipotle 0669	Conference Meal Chipotle 3/15/2022	258.60
3/15/2022	Chipotle 0669	Credit Voucher Chipotle 0669Refund due to taxes	(282.39)
3/16/2022	Chipotle Online	Was refunded due to taxes conference meals	282.39
3/17/2022	Onetreeplanted	J Weaver One Tree Planted Trees/Seeds for Science Unit	18.03
3/17/2022	Onetreeplanted	J Weaver One Tree Planted Trees/Seeds for Science Unit	18.73
3/17/2022	Amzn Mktp Us	Amazon N Furgison Teacher Supplies	149.83
3/18/2022	Amzn Mktp Us	Library Books K Fuller Amazon	31.42
3/18/2022	Amzn Mktp Us	K Fuller Amazon Library SUPplies	307.36
3/19/2022	Amzn Mktp Us	L Garza Amazon Teacher Supplies	147.89
3/28/2022	Scholastic, Inc.	K FULLer Scholastic Books for Library 3/28/22	678.39
3/30/2022	Teacherspayteachers.Com	R Rich Teachers Pay teachers SPED Supplies	81.50
3/30/2022	Imse	A Miljavac IMSE Interactive OG Subscription	89.95
3/31/2022	Amzn Mktp Us	Amazon R Rich SPED Supplies	91.72
4/13/2022	Amazon.Com*1a3no7fb2	C Przybylski supplies AMazon	77.04
		Debit Total USD	2,441.06
		Credit Total USD	(282.39)
		Total USD	2,158.67
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	8370 American	164074 - Noyes - CIP #212249	149.55
3/15/2022	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	74.37
3/16/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	68.18
3/16/2022	8370 American	164074 - Noyes - CIP #212249	121.29
3/16/2022	8370 American	164074 - Noyes - CIP #212249	131.27
3/16/2022	8370 American	164074 - Noyes - CIP #212249 - Credit for merchandise return	(131.27)
3/16/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	265.67
3/17/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	48.88
3/17/2022	Menards St. Joseph Mo	164074 - Noyes - CIP #212249	599.95
3/24/2022	Lowes #00305	167589 - TMC	3.98

3/24/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	28.25
3/24/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	288.85
3/24/2022	8370 American	164074 - Noyes - CIP #212249	37.13
3/24/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249 - Credit for merchandise return	(84.74)
3/24/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249 - Credit for merchandise return	(184.02)
3/28/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	487.32
3/29/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	51.00
4/5/2022	8370 American	164074 - Noyes - CIP #212249	26.58
4/6/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	494.76
		Debit Total USD	2,877.03
		Credit Total USD	(400.03)
		Total USD	2,477.00
Paul Sample			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	129.27
3/16/2022	Echo Electric Supply - St	164074 - Noyes - CIP #212249	109.40
3/24/2022	Echo Electric Supply - St	166917 - Central	362.46
3/25/2022	Lowes #00305	161575 - Edison	15.96
3/29/2022	Echo Electric Supply - St	166814 - Lafayette	148.47
4/6/2022	Echo Electric Supply - St	167340 - Lake	230.96
4/7/2022	Echo Electric Supply - St	167358 - Hillyard	134.82
4/11/2022	Echo Electric Supply - St	167341 - Benton	22.53
4/12/2022	Echo Electric Supply - St	166295 - Lafayette	335.37
4/14/2022	Echo Electric Supply - St	166295 - Lafayette	41.36
		Debit Total USD	1,530.60
		Credit Total USD	0.00
		Total USD	1,530.60
Pershing Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Wal-Mart #0560	Drinks for PTC	36.74
3/15/2022	West Music - Accounting	Recorders	111.30
3/16/2022	Amzn Mktp Us	pencil sharpener	56.57
3/17/2022	Sq *biggins Barbq	PTC food for Staff	414.00

3/18/2022	West Music Catalog	Recorders	169.50
3/30/2022	Amazon.Com*1674t3qn0 Amzn	butterfly garden	89.98
3/30/2022	Amzn Mktp Us	art supplies	707.74
4/1/2022	Amzn Mktp Us	bookmarks	29.95
4/1/2022	Paypal	pencil machine	44.00
4/3/2022	Amzn Mktp Us	art supplies	13.94
4/3/2022	Amzn Mktp Us	art supplies	39.00
4/3/2022	Amazon.Com*161ul8sn2	Teacher Clarity	46.95
4/5/2022	Amzn Mktp Us	Gum	8.96
4/5/2022	Teacherspayteachers.Com	Seasonal activities	26.40
4/5/2022	Amzn Mktp Us	weighted vest	59.95
4/5/2022	Junior Library Guild	books	625.50
4/8/2022	Aha Process Inc	poverty workshop	199.00
4/11/2022	Amzn Mktp Us	dry erase markers	13.95
4/11/2022	Tang Math	puzzle pack	99.95
4/13/2022	Sq *tools 4 Reading	book	55.00
4/14/2022	Amazon.Com*1a51p2nz2 Amzn	scissors	2.77
4/14/2022	Amazon.Com*1o1gw2zu1 Amzn	supplies	34.32
4/14/2022	Aha Process Inc	poverty workshop	199.00
4/14/2022	Educational Design Soluti	Mangahigh	275.00
		Debit Total USD	3,359.47
		Credit Total USD	0.00
		Total USD	3,359.47
Pickett Administrator			
Tran Date	Supplier	Narrative Details	Amount
3/28/2022	Amzn Mktp Us	School store	31.59
3/28/2022	Amzn Mktp Us	school store	88.34
3/31/2022	Wm Supercenter #2994	carnival	65.84
4/3/2022	Amzn Mktp Us	math night	13.49
4/3/2022	Amzn Mktp Us	Math night	272.25
4/13/2022	Wal-Mart #2994	attendance incentives	173.41
		Debit Total USD	644.92
		Credit Total USD	0.00
		Total USD	644.92

Pickett Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amazon.Com*1n16x1to1 Amzn	books	50.53
3/16/2022	Abdo Publishing Inc	books	1,013.65
3/23/2022	Amzn Mktp Us	Bird house	22.99
3/29/2022	Wal-Mart #2994	School store	89.91
3/29/2022	Otc Brands Inc	student incentives	116.27
3/31/2022	Amzn Mktp Us	reading material	5.68
3/31/2022	Amzn Mktp Us	reading material	27.94
3/31/2022	Paypal	pencil machine	213.90
4/1/2022	Sonic #5973	character crew	7.92
4/1/2022	Sq *country Cookie Llc	character crew	23.18
4/5/2022	Scholastic, Inc.	book fair	1,928.57
4/6/2022	Worlds Finest Chocolate	kids of character candy bar sales	6,695.00
4/7/2022	Amzn Mktp Us	seeds	5.99
4/8/2022	Amzn Mktp Us	seeds	7.69
4/8/2022	Amzn Mktp Us	seeds	18.70
4/9/2022	Amzn Mktp Us	seeds	6.49
4/9/2022	Amzn Mktp Us	seeds	6.49
4/10/2022	Amzn Mktp Us	art supplies	153.32
4/11/2022	Amazon.Com*1a3uj1d31	art supplies	19.98
4/13/2022	Sq *country Cookie Llc	character crew	11.59
4/14/2022	Ssl Ecomm	supplies	3.57
4/14/2022	Amzn Mktp Us	carnival night	52.93
4/14/2022	Amzn Mktp Us	books	145.74
		Debit Total USD	10,628.03
		Credit Total USD	0.00
		Total USD	10,628.03
Randy Bougher			
Tran Date	Supplier	Narrative Details	Amount
3/31/2022	Norris Quarries Breit	Base rock for Noyes	590.50
4/6/2022	Imperial Super Gas	Fuel for skid loader	92.84
4/13/2022	Ag-Power, Inc.	Parts for tractor #755 repairs	358.65
		Debit Total USD	1,041.99

		Credit Total USD	0.00
		Total USD	1,041.99
ROBIDOUX MIDDLE SCH 2			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Goodwill 110 Of W Missouri	Aray Goodwill supplies for students	72.79
3/30/2022	Paypal	FASE STRINGS Professional Development MHile	140.00
4/6/2022	Teacherspayteachers.Com	Teachers Pay Teachers online instant print off MSansone	36.51
4/12/2022	Sq *national Academic Qui	NAQT Quiz Bowl Fee TSharp	98.50
4/12/2022	Abelardos Mexican St Joe	Abelardes MSansone Prof Delv	77.35
4/13/2022	In *wyatt Violin Shop, L.	Wyatt Violin Shop MHile repair	87.00
4/14/2022	Chipotle 0669	Chipotle ARay Mtg for Crisis interventions	35.25
		Debit Total USD	547.40
		Credit Total USD	0.00
		Total USD	547.40
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Wm Supercenter #560	Walmart Supplies for Career Day ARay	26.49
3/15/2022	Teacherspayteachers.Com	ELA KDavis TeacherPayTeacher supplies	28.98
3/15/2022	Wm Supercenter #560	Walmart ARay Student Council BPB Fundraiser	148.12
3/15/2022	Greenhills Supermarket	PTA Green Hills Parent Teacher Conferences Original Receipt with tax. Tax Later refunded	256.48
3/16/2022	Amzn Mktp Us	Amazon KBrown Chewable Necklace	9.49
3/16/2022	Missouri School Counselor	Missouri School Counselor DWing Professional Development	129.00
3/18/2022	McAlisters 1348 Mm	McAlisters DWing Career Day	264.68
3/17/2022	Green Hills	Credit Voucher Green Hills	(1.98)
3/17/2022	Green Hills	Credit Voucher Green Hills	(17.40)
3/20/2022	Social Studies School	Social Studies Maps MSansone	554.40
3/29/2022	Wal-Mart #0560	Walmart ARay Parent Camp	10.88
3/29/2022	Wm Supercenter #560	Walmart Items for Students Social Worker Acct	29.96
3/29/2022	Wal-Mart #0560	Walmart Counselor Fund ARay	39.90
3/29/2022	Amzn Mktp Us	Amazon Math Strasser	72.97
3/30/2022	Sq *training R Savvy Do	Training 4 Savvy Dog Counselor Dog	125.00
3/31/2022	Amzn Mktp Us	MWeis Amazon Folders	37.60
4/1/2022	Amzn Mktp Us	ARay Amazon furniture for Counselor	153.98

4/1/2022	Amzn Mktp Us	ARay Amazon Chairs for Parent Involvement	619.98
4/1/2022	Amzn Mktp Us	Amazon MCorey Supplies for May Bookfair	12.98
4/1/2022	Amzn Mktp Us	ARay Container Amazon Student Storage	24.99
4/1/2022	Little Caesars 0597-0003	Little Caesars Academic Team	28.75
4/1/2022	Amzn Mktp Us	Amazon Dog Bed for Max Counselor	29.74
4/1/2022	Amzn Mktp Us	ARay Markers Parent Involvement	36.17
4/1/2022	Amzn Mktp Us	ARay Supplies for Students Amazon	225.99
4/2/2022	Holiday Inn Executive Ce	Holiday Inn DWing Prof Delv	161.87
4/4/2022	Amzn Mktp Us	ARay Amazon supplies for Students	269.99
4/4/2022	Amzn Mktp Us	ARay Amazon Parent Involvement Supplies	662.40
3/8/2022	Acme Music & Vending	Acme Coffee for Jan, Feb, March	170.94
4/4/2022	Lanham Music	MKnorr Band Lanham Music	45.98
4/5/2022	Amzn Mktp Us	KArnold Sensory items for classroom amazon	65.95
4/5/2022	Eye Candy Graphic Arts	ARay Eye Candy Signs for Parent Camp	120.00
4/6/2022	Amzn Mktp Us	LVanhoutan Amazon Order for Student Items	113.66
4/6/2022	Amzn Mktp Us	KArnold Sensory items for classroom amazon	482.66
4/6/2022	Advertising Plus Inc	Advertising Plus Band Shirts VKurre	28.47
4/6/2022	In *midwest Advertising S	Adv Plus Track Shirts Swan	439.53
4/7/2022	Amzn Mktp Us	MWeis Amazon Books	184.80
4/6/2022	Aldi 46077	Aldi Parent Camp TSharp	99.53
4/12/2022	Amzn Mktp Us	ELA Castronovo Amazon Digital Pub Supplies	45.09
4/13/2022	Wm Supercenter #560	WMS Student Reward for Attendance TSharp	30.84
4/13/2022	Wm Supercenter #560	WMS TSharp student testing supplies	50.00
4/13/2022	Amzn Mktp Us	ELA Amazon ordered by Castronovo	931.12
4/12/2022	Margaritaville Resort	Credit Voucher Margaritaville Resort MCorey Prof Delv	(242.78)
		Debit Total USD	6,769.36
		Credit Total USD	(262.16)
		Total USD	6,507.20
Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Lowes #00305	163998 - Noyes - CIP #212249	59.50
3/17/2022	Menards St. Joseph Mo	163998 - Noyes - CIP #212249	145.43
4/11/2022	Menards St. Joseph Mo	167454 - Noyes	220.72
4/13/2022	Menards St. Joseph Mo	167454 - Noyes	82.75
		Debit Total USD	508.40

		Credit Total USD	0.00
		Total USD	508.40
Ron Wood			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	The Home Depot #8984	Ladder for carpenter	64.97
3/14/2022	Menards St. Joseph Mo	Ladders for electricians	597.00
3/15/2022	Amazon.Com*1z1h32k50 Amzn	Utility fan for painter	49.93
3/15/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	95.80
3/16/2022	Amzn Mktp Us	Vacuum filters for Tool room stock replacement	49.00
3/16/2022	Decker Equipment	Supplies for playground repairs	235.01
3/16/2022	Menards St. Joseph Mo	Cord for Oak Grove	18.57
3/17/2022	Amzn Mktp Us	Gloves for Tool room stock replacement	44.80
3/20/2022	Amazon.Com*1n6md5pk0 Amzn	Gloves for Tool room stock replacement	20.04
3/25/2022	Hillyard Inc Kansas City	Squeegee hose for Tool room	49.50
3/31/2022	Grainger	Parts for HVAC repairs	87.52
3/31/2022	Family Ctr Farm And Home	Appliance dolly for Tool room	179.99
3/31/2022	Grainger	Parts for HVAC repairs	533.68
4/1/2022	Interstate All Battery	167171 - Bode	80.42
4/1/2022	Orscheln St Joseph 53	167204 - Hyde	149.98
4/3/2022	Amzn Mktp Us	Eye wash station for warehouse	167.00
4/4/2022	Harbor Freight Tools 624	Parts for Hyde	20.33
4/4/2022	Interstate All Battery	166889 - Central auto scrubber	268.80
4/5/2022	Grainger	Parts for HVAC repairs	8.44
4/5/2022	Grainger	Sampling tube for HVAC repairs	8.44
4/5/2022	Amzn Mktp Us	Gloves for Tool room stock replacement	89.00
4/5/2022	Harbor Freight Tools 624	Moving blankets for warehouse use	89.90
4/5/2022	8370 American	Parts for carpet shampooer repairs	176.61
4/6/2022	Decker Equipment	Basketball nets for all schools	85.89
4/7/2022	Harbor Freight Tools 624	Cutters for grounds crew use and nippers and paint tool for Tool room use	28.94
4/7/2022	Amzn Mktp Us	Vacuum brush cores for Tool room stock replacement	50.00
4/7/2022	Hillyard Inc Kansas City	Parts for Central's vacuum	57.60
4/7/2022	Amzn Mktp Us	Credit for sealant not in stock	(94.75)
4/7/2022	Amzn Mktp Us	Sealant for Tool room stock replacement	94.75
4/7/2022	Amzn Mktp Us	Vacuum parts for Tool room stock replacement	134.00
4/8/2022	Amzn Mktp Us	Parts for Carden Park vacuum repairs	27.95

4/8/2022	Amzn Mktp Us	Vacuum filters for Tool room stock replacement	45.88
4/11/2022	Amzn Mktp Us	Vacuum secondary filter for Tool room stock replacement	29.90
4/11/2022	Amzn Mktp Us	Vacuum filters for Tool room stock replacement	59.76
4/12/2022	Hillyard Inc Kansas City	Rear rubber replacements for auto scrubbers	72.29
4/12/2022	Bolin Hydraulic Inc	Hoses and ends for grounds Ventrac	110.70
4/14/2022	Harbor Freight Tools 624	Tools for Tool room use in repairing custodial equipment	29.48
4/14/2022	Interstate All Battery	Batteries for Hyde - 167420 and Lafayette - 167505	107.60
4/14/2022	Hillyard Inc Kansas City	Soap dispensers for Tool room stock replacement	276.84
		Debit Total USD	4,296.31
		Credit Total USD	(94.75)
		Total USD	4,201.56
S Account			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Camden On The Lake Resort	MASA hotel reservations (advanced pmt.) for Doug	227.17
3/16/2022	Mo Assoc. Of School Admi	MASA Conference registration for Doug Van Zyl March 23-25 2022	305.00
3/22/2022	Camden On The Lake Resort	MASA Conference for Doug - hotel reservation	434.18
3/24/2022	Maesp	MAESP Conference registration for Donna B. and Cassie H.	398.00
3/29/2022	Amzn Mktp Us	Office supplies	15.10
3/30/2022	Amzn Mktp Us	office supplies	100.94
4/1/2022	Stoney Creek Inn And C	Hotel stay for MAEOP Conf. for Cassie H.	116.09
4/5/2022	Naeop* Ne	NAEOP membership for Cassie H.	55.00
4/5/2022	Naeop* Ne	NAEOP membership for Donna B.	55.00
4/9/2022	Maesp	Credit Voucher Maesp refund	(398.00)
4/11/2022	Hy-Vee Saint Joseph 1552	Lunch for 4/11/22 Vision Forward Mtg. w/ Creative Entourage	77.00
		Debit Total USD	1,783.48
		Credit Total USD	(398.00)
		Total USD	1,385.48
SCOTT HAMM			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Rwco-St. Joseph-Br09	166749 - Pickett	60.45
3/15/2022	Rwco-St. Joseph-Br09	166867 - Maintenance building	56.95
3/15/2022	Rwco-St. Joseph-Br09	166200 - Central	2,459.81
3/16/2022	Fastenal Company 01mostj	166532 - All schools	33.51

3/16/2022	Rwco-St. Joseph-Br09	166200 - Central - Credit for returned merchandise	(274.50)
3/17/2022	Rwco-St. Joseph-Br09	166812 - Edison	22.95
3/21/2022	Rwco-St. Joseph-Br09	166963 - Truman	55.54
3/24/2022	Rwco-St. Joseph-Br09	165640 - Skaith	42.43
3/24/2022	Rwco-St. Joseph-Br09	166830 - Edison	125.05
3/24/2022	Rwco-St. Joseph-Br09	166951 - Lake	200.30
3/28/2022	Rwco-St. Joseph-Br09	163768 - Benton	45.12
3/29/2022	St. Joseph Winsupply	166589 - Lake	4,100.52
3/30/2022	St. Joseph Winsupply	166590 - Lake	25.18
3/30/2022	Rwco-St. Joseph-Br09	166589 - Lake	36.48
3/30/2022	Rwco-St. Joseph-Br09	166590 - Lake	103.53
3/31/2022	Rwco-St. Joseph-Br09	166590 - Lake	36.20
3/31/2022	Rwco-St. Joseph-Br09	167039 - Carden Park	118.87
4/5/2022	Rwco-St. Joseph-Br09	167287 - Pear street warehouse	46.74
4/5/2022	Rwco-St. Joseph-Br09	167287 - Pear street warehouse	90.08
4/5/2022	Rwco-St. Joseph-Br09	167287 - Pear street warehouse	92.53
4/6/2022	St. Joseph Winsupply	167308 - TMC	616.74
4/6/2022	Rwco-St. Joseph-Br09	167308 - TMC	162.85
4/6/2022	Rwco-St. Joseph-Br09	166532 - All schools	413.00
4/7/2022	Menards St. Joseph Mo	166589 - Lake	11.98
4/7/2022	Rwco-St. Joseph-Br09	167188 - Benton	16.39
4/7/2022	Rwco-St. Joseph-Br09	167280 - Central	37.65
4/7/2022	Rwco-St. Joseph-Br09	166589 - Lake	65.42
4/11/2022	St. Joseph Winsupply	167384 - Lake	263.47
4/11/2022	Rwco-St. Joseph-Br09	167334 - Skaith	87.60
4/13/2022	Sq *culligan Water Condit	167285 - 801 Warehouse	31.00
4/13/2022	Sq *bud Sewer Service Inc	167520 - Spring Garden	168.00
4/13/2022	St. Joseph Winsupply	167523 - Lake	1,658.11
		Debit Total USD	11,284.45
		Credit Total USD	(274.50)
		Total USD	11,009.95
SKAITH ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Hy-Vee Saint Joseph 1552	student treats	19.15
3/28/2022	Amzn Mktp Us	chair for classroom	79.95

3/28/2022	Amzn Mktp Us	salad spinner	159.00
3/28/2022	Amzn Mktp Us	waterbottles	165.00
3/29/2022	Hy-Vee Saint Joseph 1552	classroom reward	7.98
3/29/2022	Amzn Mktp Us	chair student journals clay	230.87
3/29/2022	Amazon.Com*160e86yq1 Amzn	6th grade storage	539.90
3/30/2022	Amazon.Com*169ye90f2	sheet protectors for staff use	8.16
3/30/2022	Amzn Mktp Us	heckman class room items	57.67
4/1/2022	Amzn Mktp Us	storage	98.00
4/1/2022	Amzn Mktp Us	storage	152.98
4/2/2022	Amzn Mktp Us	storage	185.00
4/3/2022	Amzn Mktp Us	school climate	175.80
4/4/2022	Amzn Mktp Us	school climate	13.98
4/5/2022	Amzn Mktp Us	organization items/lounge	195.43
4/7/2022	Amzn Mktp Us	estes class items	48.34
4/10/2022	Wm Supercenter #560	student rewards	7.12
4/11/2022	Amzn Mktp Us	staffstudent birthday	62.83
4/11/2022	Amazon.Com*1a0pv3dd1	blinds for lounge	87.81
4/11/2022	Amazon.Com*1h26l52v2	birthday rec.	123.24
4/12/2022	Hy-Vee Saint Joseph 1552	items for PBIS work	28.33
4/12/2022	Hy-Vee Saint Joseph 1552	student incentives	29.67
4/12/2022	Amzn Mktp Us	school decor	40.88
4/12/2022	Plank Road Publishing In	cd and download for music class	55.90
4/13/2022	Hobby-Lobby #0024	building decor	30.97
4/13/2022	West Music Catalog	items for music room	668.36
		Debit Total USD	3,272.32
		Credit Total USD	0.00
		Total USD	3,272.32
SKAITH ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	mckay classroom supplies recess stuff headphones	197.90
3/15/2022	Amzn Mktp Us	classroom health kits and rechargeable batteries.	209.74
3/17/2022	Sq *robidoux Resident The	little mermaid tickets	490.00
3/28/2022	Amzn Mktp Us	art sandpaper	5.99
3/28/2022	Dollar Tree	PE items	47.24
3/28/2022	Amzn Mktp Us	2nd classroom items	92.00

3/28/2022	Amazon.Com*166iw39d1 Amzn	5th class supplies	96.22
3/29/2022	Amzn Mktp Us	5th supplies	75.93
3/29/2022	Amazon.Com*163t86my0	2nd classroom items	118.00
3/29/2022	Amzn Mktp Us	storage art	369.90
3/30/2022	Amzn Mktp Us	shoes for PE use	53.98
3/30/2022	Scholastic, Inc.	spring book fair	1,302.13
3/31/2022	West Music Catalog	items for classroom	148.10
3/31/2022	West Music Catalog	music items	320.68
4/1/2022	Amzn Mktp Us	art supplies	1,178.34
4/3/2022	Amzn Mktp Us	magnets	7.95
4/5/2022	Midwest Office Supply	pe items	10.85
4/5/2022	Amzn Mktp Us	deco stuff, chairs	836.11
4/6/2022	Amzn Mktp Us	lounge stuff	7.59
4/6/2022	Amzn Mktp Us	pantry organizer	19.87
4/6/2022	Amzn Mktp Us	hooks curtain rods	19.93
4/6/2022	Amzn Mktp Us	ninja wristbands for PE	25.98
4/5/2022	Westlake Hardware #016	pe tape	15.96
4/6/2022	Ce*speechpathology.Com	membership to speechpathology.com	99.00
4/6/2022	Amzn Mktp Us	organizers/ lounge/hallway	295.51
4/13/2022	Scholastic Education	these were purchase for library, teacher use items- not all student books- some are ebooks- or	134.53
4/13/2022	Menards St. Joseph Mo	plywood for repairs to ball	97.90
		Debit Total USD	6,277.33
		Credit Total USD	0.00
		Total USD	6,277.33
SPECIAL SERVICES			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	Think Social Publishing,	CLASSROOM SUPPLIES FOR SLP'S	40.28
3/15/2022	Amazon.Com*1n8jw8lj1	ESOL REFERENCE MATERIALS	23.95
3/15/2022	Super Duper Publications	CLASSROOM SUPPLIES FOR SLP'S	66.90
3/16/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	11.92
3/16/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	56.34
3/17/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	132.60
3/18/2022	Awl*pearson Education	ASSESSMENT MATERIALS FOR SPED, SLP, EC	103.57
3/18/2022	Awl*pearson Education	ASSESSMENT MATERIALS FOR SPED, SLP, EC	446.47
3/19/2022	Awl*pearson Education	ASSESSMENT MATERIALS FOR SPED, SLP, EC	706.86

3/19/2022	Awl*pearson Education	ASSESSMENT MATERIALS FOR SPED, SLP, EC	3,160.04
3/21/2022	Lamps Plus - 52	ASSISTIVE TECH MATERIALS FOR EC - EARLY LEARNING CENTER -	369.95
3/21/2022	Western Psychological Ser	ASSESSMENT MATERIALS FOR SPED, SLP, EC	1,756.70
3/24/2022	Maxi Aids Inc	ASSISTIVE TECH FOR VISION DEPT	159.50
3/24/2022	Maesp	CONFERENCE REGISTRATION FOR A. WYRICK - MAESOP SUMMER CONFERNECE	199.00
3/24/2022	Maesp	CONFERNECE REGISTRATION FOR AMY AND TERRY SUMMER CONFERENCE	199.00
3/25/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	63.48
3/29/2022	Usps Po 2871340501	POSTAGE- ESOL, SPED, VA.	10.20
3/31/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	15.32
4/1/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	5.48
4/4/2022	Little Caesers 0597-0003	MIGRANT FAMILY EVENT - ESOL	120.25
4/5/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	9.20
4/5/2022	Especialnee	HARNESS FOR TRANSPORTATION - ELLISON STUDENT TAX CREDIT BACK TO CARD FOR 13.42	176.37
4/6/2022	Especialnee	Credit Voucher Especialnee-HARNESS FOR TRANSPORTATION - ELLISON STUDENT TAX CREDIT	(13.42)
4/6/2022	Riverside Insights	ASSESSMENT MATERIALS FOR SPED, SLP'S, EC	496.70
4/7/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	24.44
4/8/2022	Amazon.Com*1h4xp4042	CLASSROOM SUPPLIES FOR SLP AT HOSEA - MEDICAID FUNDS	23.85
4/8/2022	Usps Po 2871340508	POSTAGE- ESOL, SPED, VA.	12.92
4/8/2022	Pro-Ed, Inc.	ASSESSMENT MATERIALS FOR SPED, SLP'S, EC	225.00
4/8/2022	Office Depot #610	OFFICE SUPPLIES FOR ROOM 207 - REPLACEMENT CHAIRS	1,019.94
4/10/2022	Amazon.Com*1h22v16a2 Amzn	ASSISTIVE TECH SUPPLIES - K. COLLINS	40.85
4/10/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED OFFICE	103.29
4/11/2022	Hy-Vee Saint Joseph 1552	MIGRANT FAMILY NIGHT - SUPPLIES	76.12
4/11/2022	Nasp Online	CONFERNECE REGISTRATION - FOR SUMMER CONF.	209.00
4/11/2022	Little Caesers 0597-0003	MIGRANT FAMILY NIGHT MEETING - M. SCHULTZ	110.80
4/13/2022	Amzn Mktp Us	ASSISTIVE TECH FOR VISION DEPARTMENT - M. SIGRIST	122.04
4/13/2022	Riverside Insights	TESTING REPLACEMENT MATERIALS FOR THE SPED DEPARTMENT -	138.00
4/14/2022	Amzn Mktp Us	ADAPTIVE PE EQUIPMENT - C. MILLER/ A. STAGNER	107.98
		Debit Total USD	10,544.31
		Credit Total USD	(13.42)
		Total USD	10,530.89
Special Services li			
Tran Date	Supplier	Narrative Details	Amount
4/13/2022	Usps Po 2871340508	BUILDING POSTAGE - ESOL, SPED, VA, AND ECSE	16.20
4/14/2022	Usps Po 2871340508	BUILDING POSTAGE - SPED, VA, ESOL AND ECSE	14.90

4/14/2022	The Mandt System Inc	ANNUAL RECERTIFICATION FOR ADMINISTRATORS ON LINE TESTING - M. CARPENTIERI	240.00
		Debit Total USD	271.10
		Credit Total USD	0.00
		Total USD	271.10
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Goodcents Subs - 1023 - S	Staff Resources Parent Teacher Conferences	49.49
3/15/2022	Goodcents Subs - 1023 - S	Staff Resources Parent Teacher Conference Week	165.04
3/17/2022	McDonalds F6403	STUDENT MEAL STUCO TRIP	52.52
3/20/2022	Best Western Branson Inn	STUCO HOTEL BRANSON #1	200.00
3/20/2022	Best Western Branson Inn	STUCO HOTEL BRANSON	200.00
3/20/2022	Best Western Branson Inn	STUCO HOTEL BRANSON	200.00
3/28/2022	Classroomscreen	UPGRADE SCHOOLPRO ACCOUNT FOR ELA DEPARTMENT	162.00
3/30/2022	Meetpro T&f Software	Credit Voucher Meetpro T&f Software	(200.00)
3/30/2022	Meetpro T&f Software	MEET PRO TRACK SOFTWARE	200.00
3/31/2022	Wal-Mart #2994	Staff Appreciation Week Lunch	177.29
3/15/2022	Acme Music & Vending	coffee/supplies for Red Zone	441.00
4/6/2022	Wm Supercenter #2994	Classroom supplies Moon Phases	97.28
4/8/2022	Little Caesars 0597 0001	Library Art Show pizza for students	33.64
4/8/2022	Sweet Emotions Donuts Llc	Donuts for Superstar Breakfast	126.37
4/9/2022	Caseys #2470	Breakfast pizza for track meet officials	43.96
4/13/2022	Amzn Mktp Us	Bookshelves for Teacher Workroom	563.97
		Debit Total USD	2,712.56
		Credit Total USD	(200.00)
		Total USD	2,512.56
SPRING GARDEN MS III			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Rieman Music Inc	Ligature screws for band use	44.40
3/16/2022	J.W. Pepper	MUSIC FOR BAND CLASSROOM	45.94
3/16/2022	J.W. Pepper	MUSIC FOR BAND CLASSROOM USE	293.65
3/17/2022	Sq *36 Apparel	Shirt order for Track Team	2,479.75
4/1/2022	Sq *country Cookie Llc	Cookies for Orchestra performance	208.62
4/1/2022	Ok Trophy Award And Gifts	Ribbons for Duane Kimball Meet	333.50

4/4/2022	Follett School Solutions	LIBRARY BOOKS	156.94
4/5/2022	J.W. Pepper	MUSIC FOR BAND CLASSROOM USE	50.00
4/6/2022	J.W. Pepper	MUSIC FOR BAND CLASSROOM USE	7.95
4/7/2022	Amzn Mktp Us	CLASSROOM SUPPLIES	191.99
4/12/2022	Amazon.Com*1h5ht2rv2 Amzn	chairs for classroom use	94.40
4/12/2022	Margaritaville Resort	Hotel for Library PDC Holland	214.98
4/13/2022	Amzn Mktp Us	Electrical strips for ELA classroom use	174.95
		Debit Total USD	4,297.07
		Credit Total USD	0.00
		Total USD	4,297.07
Steven Orozco			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	J & L Drywall Supplies In	166677 - Lake	201.60
3/29/2022	486 Beacon Bldg Prod	166118 - Noyes	85.32
4/8/2022	J & L Drywall Supplies In	165541 - Central	201.60
		Debit Total USD	488.52
		Credit Total USD	0.00
		Total USD	488.52
Student Services			
Tran Date	Supplier	Narrative Details	Amount
3/19/2022	Holiday Inn Springfield	Waiting on a copy of the receipt for this stay from the hotel--State Basketball--BHS girls playof	176.24
3/25/2022	Lodge Of Four Seasons	Stay for MASA Spring Conference 2022--Lodge of 4 Seasons.-for Robert	282.52
4/1/2022	Holiday Inn Executive Ce	This room was paid for with student service credit card but needs to be put under Counselling	115.18
4/1/2022	Holiday Inn Executive Ce	One night stay for Take Ten conference in Columbia MO on 3-31-22--check out on 4-1-22	115.18
		Debit Total USD	689.12
		Credit Total USD	0.00
		Total USD	689.12
Timothy Cordry			
Tran Date	Supplier	Narrative Details	Amount
3/25/2022	Key Refrigeration Spy	HVAC filters for Robidoux	114.87

3/30/2022	Hillyard Inc Kansas City	Repairs to Edison CC17 machine	378.23
3/31/2022	Menards St. Joseph Mo	Lobby brooms and dust pans for Bode facilities staff	58.38
4/12/2022	American Technical Publis	Boiler books for boiler classes	46.00
		Debit Total USD	597.48
		Credit Total USD	0.00
		Total USD	597.48
Tmc Account			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Amzn Mktp Us	TV wall mount bracket	72.24
3/15/2022	Amzn Mktp Us	Adapter	297.40
3/16/2022	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us	(11.99)
3/16/2022	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us	(155.93)
3/16/2022	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us	(199.35)
3/17/2022	Amzn Mktp Us	Power extension cable cord	9.90
3/17/2022	Pixpo Technologies	TV mounts for middle and high schools	19,265.00
3/19/2022	Quill Corporation	Plastic desk pad	26.55
3/19/2022	Quill Corporation	Chair mat	43.99
3/25/2022	Quill Corporation	Credit Voucher Quill Corporation	(26.55)
3/30/2022	Amzn Mktp Us	Smart TV keyboard remote	10.99
3/30/2022	Amazon.Com*160ez9jf2 Amzn	Tablet bags	40.16
3/30/2022	Amzn Mktp Us	Cables	57.90
3/30/2022	Amzn Mktp Us	Microphones	598.00
4/1/2022	Apple.Com/Bill	Apple app for classroom use	9.99
4/1/2022	Amzn Mktp Us	cable adapters	18.28
4/1/2022	Amzn Mktp Us	plastic razor blade scrapers	61.04
4/1/2022	Amzn Mktp Us	Dymo label writer printer	182.00
4/2/2022	Amzn Mktp Us	18.5" CCTV monitor	149.99
4/3/2022	Amzn Mktp Us	adapters	569.85
4/4/2022	Amzn Mktp Us	ethernet cable	17.70
4/5/2022	Amzn Mktp Us	waterproof oportable bluetooth speakers	74.63
4/5/2022	Amzn Mktp Us	iPad cases	83.96
4/5/2022	Amzn Mktp Us	extension cord power supply adapters for security camera surveillance	128.05
4/5/2022	Amzn Mktp Us	Adapters	494.50
4/6/2022	Amzn Mktp Us	wall brackets for microphone mounts	17.00
4/6/2022	Amzn Mktp Us	laptop stands	49.28

4/6/2022	Amzn Mktp Us	Adapter	5.87
4/6/2022	Amzn Mktp Us	Extension cord power supply adapters for security cameras	856.95
4/7/2022	Amzn Mktp Us	iPad mini case for kids	19.99
4/7/2022	Apple.Com/Us	iPad for Sped student	299.00
4/8/2022	Amazon.Com*1h5ie91p2 Amzn	Cable splicer kits & metal rackmount housing	104.36
4/8/2022	Amzn Mktp Us	Adapters	494.85
4/8/2022	Dunkin #359295	Refreshments for tech meeting	33.38
4/8/2022	Hy-Vee Saint Joseph 1552	Refreshments for tech meeting	41.42
4/9/2022	Quill Corporation	Chairmats and desk pads	80.54
4/11/2022	Hy-Vee Saint Joseph 1552	Papergoods for tech meeting refreshments	5.38
4/11/2022	Amzn Mktp Us	iPad case	16.99
4/11/2022	Apple.Com/Bill	Apple app for Sped student - TouchChat	149.99
4/12/2022	Amzn Mktp Us	Audio input adapter for iPad	25.98
4/12/2022	Apple.Com/Bill	Apple app for Sped student	25.99
4/12/2022	Amzn Mktp Us	Lysol Wipes & Batteries for Dell Inspirions	1,319.64
4/13/2022	Amazon.Com*1h5ji8ys2	GE 3-outlet extender wall tap 3 pk grounded adapter plugs	151.50
4/13/2022	Apple.Com/Us	4 iPads	1,196.00
4/12/2022	Menards St. Joseph Mo	white triple tap adapters	85.28
4/13/2022	Paddle.Net* Coderunner	CodeRunner for TMC tech Mac use	19.99
4/14/2022	Amazon.Com*1a8b01tu2 Amzn	USB Video microscope camera	92.90
		Debit Total USD	27,304.40
		Credit Total USD	(393.82)
		Total USD	26,910.58
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(13.38)
4/3/2022	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	0.16
		Credit Total USD	(13.38)
		Total USD	(13.22)
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
3/15/2022	Simple Simons Pizza	PTC food	130.92

3/31/2022	Amzn Mktp Us	paints	84.77
3/31/2022	Amazon.Com*1h40z0j61 Amzn	paints	195.54
4/1/2022	Amazon.Com*169d40w20 Amzn	ECSE ECERS-3 books	233.55
4/3/2022	Amazon.Com*163gl0se2 Amzn	Ecers -3, books for title	25.95
4/3/2022	Amazon.Com*1h1686ll0 Amzn	ECERS3 book for ECSE	25.95
4/3/2022	Amazon.Com*1h6fk2lr0 Amzn	ECERS3 books for Title	233.55
4/4/2022	Wal-Mart #0560	ECSE supplies	47.96
4/5/2022	Loving Guidance Llc	Conscious Discipline books	185.90
4/6/2022	Sonic #3573	Para supplies	135.00
4/13/2022	Sp Insect Lore Educa	Title butterflies,	158.90
4/13/2022	Sp Insect Lore Educa	ECSE butterflies	288.81
		Debit Total USD	1,746.80
		Credit Total USD	0.00
		Total USD	1,746.80
Troy Head			
Tran Date	Supplier	Narrative Details	Amount
3/14/2022	St. Joseph Winsupply	166826 - Lafayette	5,528.03
3/15/2022	Rwco-St. Joseph-Br09	166756 - Lafayette	52.10
3/15/2022	Rwco-St. Joseph-Br09	166756 - Lafayette	123.89
3/16/2022	Rwco-St. Joseph-Br09	166837 - Lafayette	15.14
3/16/2022	Rwco-St. Joseph-Br09	166837 - Lafayette	15.45
3/16/2022	Rwco-St. Joseph-Br09	166331 - Lafayette	1,014.82
3/17/2022	Sq *bud Sewer Service Inc	Cleaned 2nd floor men's restroom line at Lafayette	173.00
3/17/2022	Rwco-St. Joseph-Br09	166331 - Lafayette	26.36
3/17/2022	Rwco-St. Joseph-Br09	166927 - Hillyard	342.49
3/24/2022	Rwco-St. Joseph-Br09	166739 - Webster	142.61
3/25/2022	Rwco-St. Joseph-Br09	166966 - Oak Grove	11.65
3/25/2022	Rwco-St. Joseph-Br09	166966 - Oak Grove	14.35
3/25/2022	Menards St. Joseph Mo	167013 - Truman	20.38
3/25/2022	Rwco-St. Joseph-Br09	166969 - Truman	72.37
3/28/2022	Rwco-St. Joseph-Br09	167007 - Truman	95.52
3/28/2022	Rwco-St. Joseph-Br09	163932 - Noyes - CIP #212249	136.43
3/29/2022	St. Joseph Winsupply	165523 - Noyes	27.42
3/29/2022	Rwco-St. Joseph-Br09	165523 - Noyes	36.92
3/30/2022	Rwco-St. Joseph-Br09	165523 - Noyes	60.79

3/30/2022	Rwco-St. Joseph-Br09	167015 - Truman	75.80
3/31/2022	Sq *bud Sewer Service Inc	167041 - Lafayette	168.00
3/31/2022	Rwco-St. Joseph-Br09	167210 - Webster	40.98
3/31/2022	Rwco-St. Joseph-Br09	167033 - Hillyard	100.00
4/5/2022	Rwco-St. Joseph-Br09	166995 - Coleman	232.74
4/7/2022	Rwco-St. Joseph-Br09	166787 - Hillyard	77.77
4/11/2022	Sq *bud Sewer Service Inc	167396 - Lindbergh	295.00
4/11/2022	Rwco-St. Joseph-Br09	167396 - Lindbergh	27.64
4/11/2022	Rwco-St. Joseph-Br09	167350 - Lindbergh	995.00
4/12/2022	St. Joseph Winsupply	167437 - Robidoux	83.03
4/12/2022	St. Joseph Winsupply	167451 - Mark Twain	85.86
4/12/2022	Sq *bud Sewer Service Inc	167453 - Lindbergh	168.00
4/12/2022	Sq *bud Sewer Service Inc	166927 - Hillyard	245.00
4/12/2022	Menards St. Joseph Mo	167451 - Mark Twain	19.98
		Debit Total USD	10,524.52
		Credit Total USD	0.00
		Total USD	10,524.52
TRUMAN MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
3/25/2022	Gopher Sport	steel chain basketball net and foam dodge balls	92.17
3/29/2022	Lodge Of Four Seasons	hotel stay for J Sullivan for Leadership Conference	300.04
3/30/2022	Music In Motion, Inc	Music-go-rounds alphadots for Ross' choir classes	43.95
4/6/2022	Family Dollar #2445	pop, silverware, and plates for TigerEd Camp lunches for teachers	28.84
4/7/2022	Tst* Longboards Wraps St.	lunches for TigerEd Camp for teachers	114.30
4/13/2022	Target 00019778	chocolate and jolly ranchers for MAP testing for students	86.82
4/13/2022	Le Peep 30139 St Joseph	12 lunches for teachers for TigerEd Camp	122.88
4/14/2022	Palen Music Center Libert	tenor sax repair for band instrument	326.00
		Debit Total USD	1,115.00
		Credit Total USD	0.00
		Total USD	1,115.00
Truman Middle Sch li			
Tran Date	Supplier	Narrative Details	Amount
3/16/2022	Butchart Flowers	40 lilies for flower dissection for Science class	75.00

3/28/2022	Hy-Vee Saint Joseph 1552	coffee for teachers for staff meeting	29.96
3/28/2022	Price Chopper #416	coffee for teachers for staff meeting	53.48
3/29/2022	Paypal	New Tiger Mascot from MascotCheap to replace old one	379.99
4/1/2022	Sq *national Academic Qui	National Academic Quiz Tournament entry fee for 2022 Scholar Bowl	98.50
4/7/2022	School Specialty Llc	various art supplies for Mr. Hamilton's art room	3,167.50
4/14/2022	Wm Supercenter #560	Snacks for April and May for Mrs. Clark and Mrs. Sigrist's Title 1 Reading and Math Interventio	306.23
		Debit Total USD	4,110.66
		Credit Total USD	0.00
		Total USD	4,110.66
TRUMAN MIDDLE SCH III			
Tran Date	Supplier	Narrative Details	Amount
3/29/2022	Amazon.Com*169d45x30 Amzn	address labels for sending mail home for secretaries	36.44
3/29/2022	Amzn Mktp Us	15 calculators for Mrs. Sigrist's class	184.65
3/30/2022	Amazon.Com*165u06tw2	2 3 packs of lysol disinfectant wipes	19.94
3/31/2022	Amzn Mktp Us	4 blue drawstring backpacks for track students	50.36
4/4/2022	Amzn Mktp Us	connect 4, taboo, and totika therapy game for Keri's room for BI	77.58
4/4/2022	Amzn Mktp Us	chocolates, mints, and jolly ranchers for MAP testing	131.44
4/5/2022	Amzn Mktp Us	chocolates for MAP testing	79.98
4/5/2022	Amzn Mktp Us	2 packs of 34 dual tip art marker pens for teacher hand outs for TigerEd Camp bags	27.96
4/5/2022	Amzn Mktp Us	36 count of black sharpies and 10 packs of 34 dual tip ark marker pens for teacher hand outs f	161.79
4/7/2022	Amzn Mktp Us	items for Neill's sketch note class for next school year	223.71
4/9/2022	Amazon.Com*1h6zy4hw2 Amzn	air head extremes for perfect attendance celebration and 12 count of presentation boards for	270.19
4/11/2022	Amazon.Com*1a5je3291 Amzn	2 6 count sharpie metallic markers for Neill's sketch note project	19.48
4/11/2022	Amzn Mktp Us	4 12 pack of navy blue coffee tumblers for teacher appreciation week for teacher gifts	351.96
4/12/2022	Amzn Mktp Us	6 64qt clear storage totes for Mr. Campbell's class	84.99
4/13/2022	Amazon.Com*1a7az3e60	chocolates for Ms. Soil's class	14.84
4/13/2022	Amazon.Com*1a3v54aa0	jolly ranchers and plastic laminating sheets for Ms. Soil's class	24.08
4/13/2022	Amzn Mktp Us	acrylic paint set, plastic cups, storage bins, and report covers for Mr. Campbell's class	156.82
4/14/2022	Amazon.Com*1a8vz6tz2 Amzn	2 packs of sharpie chisel tip markers	13.96
		Debit Total USD	1,930.17
		Credit Total USD	0.00
		Total USD	1,930.17
Tyler Saxton			

Tran Date	Supplier	Narrative Details	Amount
4/1/2022	Menards St. Joseph Mo	163396 - Central	61.78
4/13/2022	Menards St. Joseph Mo	167463 - Coleman	28.80
		Debit Total USD	90.58
		Credit Total USD	0.00
		Total USD	90.58

Transaction Search - Company

UMB Bank, Statement Period 04/16/2022 to 05/16/2022

ADMIN OFFICE

Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Homedepot.Com	Safe for BMS	339.73
4/18/2022	Homedepot.Com	safe for TMS	339.73
4/21/2022	The Markit	Leadership shirts	716.24
4/22/2022	Geneos Pizza And Pub	Interview Lunch	47.95
4/22/2022	Margaritaville Resort	Credit Voucher Margaritaville Resort	(118.30)
4/22/2022	Margaritaville Resort	MoASBO	236.60
4/27/2022	Holiday Inn Executive Ce	Social Workers Conference 4-27-22 Children's Trauma Network Training SummitK. Bristol, J. Moore, M. *	147.69
4/27/2022	Holiday Inn Executive Ce	Social Workers Conference 4-27-22 Children's Trauma Network Training SummitK. Bristol, J. Moore, M. *	147.69
4/27/2022	Holiday Inn Executive Ce	Social Workers Conf Missouri Children's Trauma Network 4-27-22 K. Bristol, J Moore, M. Norcross, *	147.69
4/27/2022	Holiday Inn Executive Ce	Social Workers Conference 4-27-22 Children's Trauma Network Training SummitK. Bristol, J. Moore, M. *	147.69
5/7/2022	Tst* Hi-Ho Bar & Grill	leadership luncheon	341.28
		Debit Total USD	2,612.29
		Credit Total USD	(118.30)
		Total USD	2,493.99

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Proliteracy Worldwide	teaching materials	401.97
4/25/2022	Usps Po 2871340501	mailed graduation letters	41.76
5/6/2022	Stoney Creek Inn - Col	Directors conference - Amy	96.03
5/6/2022	Stoney Creek Inn - Col	Directors conference - Julie	96.03
		Debit Total USD	635.79
		Credit Total USD	0.00
		Total USD	635.79

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Menards St. Joseph Mo	167524 - Truman	62.05
4/25/2022	Lowes #00305	Truck #883 stock replacement	16.48
4/25/2022	Saverinos Safe And Lock	Duplicate vehicle key	39.72
4/27/2022	Family Ctr Farm And Home	167617 - Pickett	7.74
5/10/2022	Menards St. Joseph Mo	168170 - Pickett	3.18
5/11/2022	Menards St. Joseph Mo	168194 - Pickett	5.87
		Debit Total USD	135.04
		Credit Total USD	0.00
		Total USD	135.04
ALT RESOURCE CENTER			
Tran Date	Supplier	Narrative Details	Amount
4/17/2022	Amazon.Com*1a9529mr2	Pens for office	17.56
4/18/2022	Wal-Mart #0560	Incentives/SEL	138.45
4/19/2022	Amzn Mktp Us	Books for teachers	9.98
4/19/2022	Amzn Mktp Us	Books for staff	16.22
4/19/2022	Amzn Mktp Us	Books	5.70
4/19/2022	Amzn Mktp Us	book	5.81
4/19/2022	Amzn Mktp Us	Book	6.22
4/19/2022	Amzn Mktp Us	book	9.27
4/19/2022	Amzn Mktp Us	Books	10.62
4/19/2022	Amzn Mktp Us	Book for teachers	14.99
4/19/2022	Amzn Mktp Us	Books	153.16
4/20/2022	Amzn Mktp Us	Book	21.32
4/20/2022	Amzn Mktp Us	Books	70.90
4/20/2022	Amzn Mktp Us	Books	70.90
4/20/2022	Wal-Mart #0560	Incentive treats	88.93
4/20/2022	Amzn Mktp Us	classroom supplies for Val	167.95
4/20/2022	Amzn Mktp Us	Books	850.62
4/21/2022	Amzn Mktp Us	headphones for math class	167.97
4/21/2022	Amzn Mktp Us	Storage cabinet for science room	294.99
4/21/2022	Dominos 1572	Pizza for students	43.85
4/25/2022	Ets Ers	HSE test	7.00
4/25/2022	Ets Ers	HSE	7.00
4/25/2022	Ets Ers	HSE tests	14.00

4/25/2022	Ets Ers	HSE tests	17.75
4/25/2022	Ets Ers	HSE tests	98.75
4/26/2022	Amzn Mktp Us	Counselor supplies	9.50
4/26/2022	Ets Ers	HSE tests	14.00
4/26/2022	Hobby-Lobby #0024	classroom supplies	47.57
4/27/2022	Amzn Mktp Us	counselor supplies	12.59
4/27/2022	Amzn Mktp Us	counselor supplies	16.99
4/27/2022	Ets Ers	HSE tests	17.75
4/27/2022	Amzn Mktp Us	counselor supplies	62.41
4/27/2022	Amzn Mktp Us	Counseling supplies	70.84
4/27/2022	Amzn Mktp Us	DaySchool Supplies	139.99
4/27/2022	Amazon.Com*1o23r6ie2 Amzn	classroom supplies for Taylor	152.99
4/27/2022	Wal-Mart #0560	FACS class	68.27
4/28/2022	Amzn Mktp Us	student supplies	25.97
4/28/2022	Amzn Mktp Us	counselor supplies	302.97
4/30/2022	Wal-Mart #0560	student incentives	84.35
4/30/2022	Sq *country Cookie Llc	Office party supplies	99.68
5/1/2022	Amzn Mktp Us	office supplies	27.98
5/2/2022	Amzn Mktp Us	teacher appreciation	67.28
5/3/2022	Amzn Mktp Us	Office coffee maker	180.75
5/3/2022	Ets Ers	HSE tests	14.00
5/3/2022	Amzn Mktp Us	Book	17.20
5/3/2022	Ets Ers	HSE tests	27.75
5/3/2022	Ets Ers	HSE tests	27.75
5/3/2022	Ets Ers	HSE tests	27.75
5/4/2022	Amzn Mktp Us	student supplies	209.00
5/3/2022	Wal-Mart #2994	FACS class supplies	49.22
5/4/2022	Amazon.Com*1q5og77l2	book	14.39
5/4/2022	Amazon.Com*1315f4k41 Amz	Books	49.31
5/4/2022	El Maguey	El Maguey for teacher appreciation	448.05
5/5/2022	Ets Ers	HSE tests	7.00
5/5/2022	Ets Ers	HSE tests	35.50
5/5/2022	Amzn Mktp Us	DaySchool supplies	164.10
5/6/2022	Ets Ers	HSE tests	14.00
5/9/2022	Ets Ers	HSE tests	63.25
5/10/2022	Amzn Mktp Us	Office chair	53.97
5/10/2022	Amzn Mktp Us	storage baskets	24.83

5/10/2022	Wal-Mart #0560	FACS class supplies	77.20
5/10/2022	Amzn Mktp Us	classroom supplies	207.96
5/10/2022	Amazon.Com*1l9ba4qu1 Amz	Office desk	216.00
5/11/2022	Amzn Mktp Us	teacher supplies	9.99
5/11/2022	Amazon.Com*1l4az02n1 Amz	Book	30.50
5/11/2022	Ets Ers	HSE tests	45.50
5/11/2022	Amazon.Com*135di6sh2 Amz	Books	55.26
5/11/2022	Ets Ers	HSE tests	71.00
5/11/2022	Amazon.Com*1l8jy4kp1 Amzr	Office supplies	125.99
5/11/2022	Amazon.Com*135q93d00 Am	Books	128.94
5/11/2022	Amzn Mktp Us	student supplies	159.99
5/12/2022	Amazon.Com*1l1919i31 Amzr	books	119.80
5/12/2022	Amzn Mktp Us	Office cabinet	659.96
5/12/2022	Spotify Usa	Spotify subscription	9.99
5/12/2022	Ets Ers	HSE tests	14.00
5/12/2022	Amazon.Com*1377k8uv2 Amz	Books	203.20
5/12/2022	Amzn Mktp Us	classroom supplies	751.44
5/12/2022	Amazon.Com*1l2ji4rw1 Amzn	books	831.11
5/13/2022	Amzn Mktp Us	student supplies	249.00
5/14/2022	Amzn Mktp Us	FAC supplies	15.86
5/14/2022	Amzn Mktp Us	FACS supplies	102.81
5/15/2022	Amzn Mktp Us	Office Chair	49.86
5/15/2022	Amazon.Com*1r05c2051 Amz	PD supplies	8.28
5/15/2022	Amzn Mktp Us	facs supplies	28.46
5/15/2022	Amzn Mktp Us	student supplies	99.29
5/16/2022	Amazon.Com*1r5dy3gf1	classroom supplies	235.68
5/16/2022	Amzn Mktp Us	PD supplies	945.53
		Debit Total USD	10,411.46
		Credit Total USD	0.00
		Total USD	10,411.46
Assessment Office			
Tran Date	Supplier	Narrative Details	Amount
4/30/2022	Sage Publications	Research article for Kendra.	37.50
		Debit Total USD	37.50
		Credit Total USD	0.00

		Total USD	37.50
Benjamin Archer			
Tran Date	Supplier	Narrative Details	Amount
5/5/2022	Echo Electric Supply - St	167579 - Hillyard	282.26
5/11/2022	Echo Electric Supply - St	168138 - Central	9.81
5/12/2022	Echo Electric Supply - St	165985 - Supplies for truck #868	116.55
		Debit Total USD	408.62
		Credit Total USD	0.00
		Total USD	408.62
BENTON HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Palen Music Center Libert	orchestra music	523.37
4/19/2022	Yellow Frog Graphics	Credit Voucher Yellow Frog Graphics	(224.91)
4/22/2022	Event* Midwest Premier	stuco prom venue rental	700.00
4/25/2022	Sq *country Cookie Llc	counseling decision day supplies	81.13
4/25/2022	Sq *36 Apparel	stuco class shirts 22/23	996.00
4/25/2022	Margaritaville Resort	state tsa hotels	1,743.60
4/26/2022	Wm Supercenter #2857	counseling decision day supplies	45.48
4/26/2022	Event* Midwest Premier	stuco prom venue rental	700.00
4/25/2022	Caseys #2470	activities fuel	43.00
4/26/2022	Wal-Mart #2994	counseling decision day supplies	58.38
4/29/2022	Walmart.Com Aa	counseling film for pictures	62.00
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
5/9/2022	Epic Sports	poms supplies	284.71
5/9/2022	Caseys #2470	activities fuel	60.39
5/10/2022	Dollartree	choir banquet supplies	30.00
5/12/2022	Wm Supercenter #560	choir banquet supplies	34.44
5/12/2022	Hy-Vee Saint Joseph 1552	choir supplies for banquet	54.60
5/12/2022	Hy-Vee Saint Joseph 1552	choir supplies for banquet	743.82
5/12/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552choir supplies for banquet	(124.95)
5/12/2022	Guitarcenter.Com Interne	business speaker	545.99
		Debit Total USD	6,998.81

		Credit Total USD	(349.86)
		Total USD	6,648.95
Benton High Sch Iii			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Hy-Vee Saint Joseph 1552	rotc sd senior formal	10.67
4/19/2022	Hy-Vee Saint Joseph 1552	rotc senior formal	38.99
4/19/2022	Amzn Mktp Us	sped scrapbooks for students	49.95
4/19/2022	Party City 910	rotc senior formal	127.06
4/20/2022	Hy-Vee Aisles Online 4017	facs groceries	209.62
4/21/2022	Hy-Vee Saint Joseph 1552	rotc senior formal	750.00
4/21/2022	Wal-Mart #0560	rotc senior formal	62.77
4/22/2022	Hy-Vee Saint Joseph 1552	rotc senior formal	10.55
4/22/2022	Eai Education	math calculators	433.50
4/25/2022	Hy-Vee Aisles Online 4017	prom supplies for fac meal	316.03
4/26/2022	Hy-Vee Aisles Online 4017	nhs supplies for ceremony	36.63
4/26/2022	Carolina Biologic Supply	science supplcs/dissection materials	544.22
4/27/2022	Matheson Trigas Igg	metals	30.72
4/29/2022	Ssl Ecomm	art tape	5.65
5/2/2022	Hy-Vee Aisles Online 4017	facs groceries	166.15
5/2/2022	Yellow Frog Graphics	business ed supplies	149.40
5/4/2022	Miracanion.Com	spanish classroom supplies	657.00
5/5/2022	Ok Trophy Award And Gifts	tennis/track awards	1,033.30
5/9/2022	Carolina Biologic Supply	science classroom supplies	111.49
5/9/2022	Dollar-General #7111	g soccer banquet supplies	31.00
5/10/2022	Hy-Vee Aisles Online 4017	art show refreshment supplies	110.00
5/12/2022	Menards St. Joseph Mo	g soccer banquet supplies	183.05
5/13/2022	Orleans Java Vegas	coaches clinic gbb	9.48
5/13/2022	Orleans Arena Food & Bev	coaches clinic gbb	10.00
5/13/2022	Orleans Big Als Oysterbr	coaches clinic gbb	26.54
5/13/2022	Uber Trip	coaches clinic gbb	29.81
5/13/2022	Matheson Trigas Igg	metals tank usage	30.05
5/13/2022	Bud Stadium Mcl	coaches clinic gbb	36.20
5/14/2022	Orleans Java Vegas	coaches clinic gbb	9.48
5/15/2022	Uber Trip	coaches clinic gbb	29.84
5/15/2022	Tgi Fridays #60743	coaches clinic gbb	50.46

		Debit Total USD	5,299.61
		Credit Total USD	0.00
		Total USD	5,299.61
Benton High Sch Iv			
Tran Date	Supplier	Narrative Details	Amount
4/25/2022	Dollar Tree	prom supplies	60.00
4/28/2022	Wm Supercenter #2994	teacher appreciation supplies	14.85
4/28/2022	Party City 910	prom supplies	7.00
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
4/29/2022	Country Inn And Suites	state choir hotel	145.95
5/4/2022	Wal-Mart #0560	facs groceries	124.95
5/4/2022	East Hills Cleaners	orchestra mold/mice clothing cleaning	1,081.00
5/6/2022	Flowrestling	wrestling supplies	150.00
5/8/2022	Wal-Mart #2994	facs groceries	61.68
5/11/2022	Hy-Vee Aisles Online 4017	track banquet supplies	347.47
5/12/2022	Ssl Ecomm	art supplies	15.33
		Debit Total USD	2,883.93
		Credit Total USD	0.00
		Total USD	2,883.93
Benton High Sch V			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Rudis	wrestling gear	150.00
4/25/2022	Lodge Of Four Seasons	gilpin hotel for conf	136.81
4/25/2022	Lodge Of Four Seasons	gilpin hotel for conf	136.81
4/27/2022	Wm Supercenter #2994	student snacks for eoc testing	110.10
5/1/2022	Wm Supercenter #560	student water eoc	42.88
5/3/2022	The Graphic Edge Inc	wrest fund shirts	343.31
5/9/2022	Phillips 66 - Petromart 4	activities fuel	126.88

5/10/2022	Caseys #2470	activities fuel	82.73
5/10/2022	Caseys #3281	activities fuel	106.06
5/11/2022	Wal-Mart #2994	admin staff appreciation	30.46
5/13/2022	Sweet Emotions Donuts Llc	donuts	88.74
5/13/2022	Technology Student Assoc	national tsa registration	400.00
		Debit Total USD	1,754.78
		Credit Total USD	0.00
		Total USD	1,754.78
Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Leibowitz Fine Menswear	teens in need tux for student prom	269.00
4/19/2022	Sherwin Williams 707261	sealer/vynil	158.76
4/23/2022	Wm Supercenter #2994	facs groceries	104.88
4/23/2022	Hornbill Asian Market- Mo	facs groceries	61.94
4/24/2022	Wal-Mart #2994	facs groceries	9.32
4/24/2022	Hornbill Asian Market- Mo	facs groceries	9.65
4/24/2022	Wal-Mart #2994	facs groceries	36.87
5/6/2022	Hodge Park Golf Course	b golf practice round for districts	182.00
5/9/2022	Hodge Park Golf Course	state track participant replacement glove for ripped one	13.00
5/9/2022	Caseys #2470	activities fuel	71.47
5/15/2022	Coltons Steak House	b golf team meal	35.97
5/15/2022	Sq *sedalia Golf Sh	b golf entry fee	47.06
		Debit Total USD	999.92
		Credit Total USD	0.00
		Total USD	999.92
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Simple Simons Pizza	fb coaching retreat meal	84.92
4/19/2022	Amzn Mktp Us	sped supplies	140.36
4/20/2022	Amazon.Com*1o5129r51 Amz	library book	10.99
4/20/2022	Amzn Mktp Us	activities dept supplies kaci	97.21
4/21/2022	Amzn Mktp Us	prom supplies	26.98
4/21/2022	Amzn Mktp Us	prom supplies	145.57

4/21/2022	Green Hills South	facs groceries	196.05
4/23/2022	Amzn Mktp Us	counseling awards paper	14.99
4/24/2022	Amazon.Com*1q5u07xg1 Amz	prom supplies	11.33
4/26/2022	Amzn Mktp Us	prom greenery	14.99
4/26/2022	Amzn Mktp Us	stuco balloon pump	19.89
4/26/2022	Amazon.Com*1o95102q0 Am	pens	36.98
4/26/2022	Amzn Mktp Us	counseling decision day supplies	42.99
4/28/2022	Chick-Fil-A #02309	stuco catered meal	64.68
4/28/2022	Chick-Fil-A #02309	stuco catered meal	200.90
5/3/2022	Wm Supercenter #2994	eoc testing snacks/drinks for students	151.79
5/3/2022	Caseys #2470	admin teacher appreciation breakfast	274.82
5/4/2022	Wm Supercenter #2994	drama supplies	14.40
5/6/2022	Pizza Hut 036535	drama meal for one acts	111.86
5/7/2022	Amzn Mktp Us	facs baskets	159.80
5/9/2022	Party City 910	drama banquet supplies	77.30
5/12/2022	Amzn Mktp Us	stuco ribbons	25.50
5/12/2022	Amzn Mktp Us	business supplies	575.00
5/13/2022	Amzn Mktp Us	business supplies	529.95
5/13/2022	Amzn Mktp Us	business supplies	529.95
		Debit Total USD	3,559.20
		Credit Total USD	0.00
		Total USD	3,559.20
BOARD SERVICES			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Dollartree	Decorations, paperware for Reorganization meeting.	8.75
4/18/2022	Hy-Vee Saint Joseph 1552	Decorations for Reorganization meeting	30.00
4/27/2022	In *savannah Communicatio	Ad for Board Vacancy	67.86
4/28/2022	McAlisters 1348 Mm	Dinner for April Board Meeting	175.06
4/28/2022	Simplystamps.Com	President's signature stamp	23.97
5/3/2022	Mo School Board Associati	Registration for Donna Baker to attend MSBA Board Secretary Conference	95.00
5/3/2022	Mo School Board Associati	Registration for David Foster to attend MSBA	170.00
5/4/2022	Mo School Board Associati	Registration for LaTonya Williams to attend MSBA Conference	170.00
5/4/2022	Mo School Board Associati	Registration for Isaura Garcia to attend MSBA Conference	170.00
5/6/2022	Sq *gambinos Pizza St Jo	Credit Voucher Sq *gambinos Pizza St Jo	(5.02)
5/6/2022	Mo School Board Associati	Registration for David Foster to attend Board President training session @ MSBA Conference	50.00

5/6/2022	Sq *gambinos Pizza St Jo	Lunch for BOE 5-9-2022 Executive Session	59.58
		Debit Total USD	1,020.22
		Credit Total USD	(5.02)
		Total USD	1,015.20
Bobby Bohot			
Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Caseys #6342	Diesel for truck #888	125.00
4/26/2022	Menards St. Joseph Mo	167727 - Parkway	2.84
4/26/2022	Menards St. Joseph Mo	167596 - Hyde	298.32
4/27/2022	Robt J Brown Lumber Co	167912 - Hyde	68.09
4/28/2022	Pioneer Material Inc	164550 - Lafayette	114.00
4/29/2022	Menards St. Joseph Mo	167912 - Hyde	32.98
4/29/2022	Caseys #6342	Diesel for truck #888	93.05
5/9/2022	J & L Drywall Supplies In	167530 - TMC	32.50
5/11/2022	Caseys #6342	Diesel fuel for truck #888	125.00
		Debit Total USD	891.78
		Credit Total USD	0.00
		Total USD	891.78
BODE MIDDLE SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Iste	Registration (Hoskins and Saxton) ISTE Virtual Conference	475.00
4/19/2022	Iste	Registration (Hoskins and Saxton) ISTE Virtual Conference	475.00
4/20/2022	Amazon.Com*1o68d44h0 Am	Granola Bars, chocolate chips	126.60
4/20/2022	Amzn Mktp Us	Welch's Fruit Snacks, Mixed Fruit, 40 Single serve bags, Two Pocket Portfolio, Letter Size Page Fold *	247.20
4/20/2022	Www.Palenmusic.Com	Percussion Supplies	739.73
4/21/2022	Amazon.Com*1o0nj4ni0 Amzr	Quaker chewy lower sugar granola Bars, chocolate chip	63.30
4/21/2022	The Home Depot #8984	Master Lock, 64 Gallon, Master Lock Steel Cable	119.03
4/25/2022	Carolina Biologic Supply	Science Lab Supplies	906.90
4/27/2022	J.W. Pepper	Sheet Music (Choir)	248.74
5/3/2022	Panera Bread #202381	Bagels - Teacher Appreciate Week	75.45
5/4/2022	Hy-Vee Saint Joseph 1552	Teacher Lunch - Sandwhichs	120.00
5/4/2022	Hy-Vee Saint Joseph 1552	Teacher Lunch - Fried Chicken	303.93
5/10/2022	Ssl Ecomm	Art Markers Washable, Classic Set Of 8 Markers, Expo Cleaner, Colored Pencils	119.47

5/11/2022	Ssl Ecomm	Paper Cardstock 8.5X11	28.20
5/12/2022	Hy-Vee Saint Joseph 1552	Track Celebration TreatsCookies Gatorade	156.47
5/13/2022	Carolina Biologic Supply	Science Lab Supplies	99.55
		Debit Total USD	4,304.57
		Credit Total USD	0.00
		Total USD	4,304.57
BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Amzn Mktp Us	Beef Sticks Campbells Chicken SoupAmazon	37.83
4/18/2022	Amzn Mktp Us	Antiperspirant, Campbells Soup, First Aid Kit, Energy Bars, Mixed Snacks, Backpacks, Potoato Soup, S *	499.54
4/19/2022	Wm Supercenter #2994	Cho Syrup, Pepperoni's, Hamb Buns, Pizza Sauce	43.89
4/21/2022	Sp Breakout Incorpor	12 Month Subscription	99.00
4/21/2022	Project Lead The Way, Inc	Supplies for Design Modeling and Automation Robotics	663.75
4/25/2022	Amzn Mktp Us	Standing Desk	219.99
4/26/2022	Amazon.Com*1o5io7710 Amz	Storage Tubes	109.98
4/26/2022	Amazon.Com*1q90r8kb1 Amz	Storage Tubes	109.98
5/3/2022	Ssl Ecomm	Duct Tape, Transparent Tape, Pentel Eraser,Colored Pencil, Art Markers, Expo Cleaner	295.61
5/4/2022	Ssl Ecomm	Twine Twisted Cotton	9.09
5/5/2022	Ssl Ecomm	Velcro Sticky Tape	52.16
5/4/2022	Plank Road Publishing In	Teachers hand Book, Give me a bucket, Rhythm Dice Game, Music K-8 Book of games, We wish you a Wacky *	135.33
5/4/2022	Music In Motion, Inc	Flashcards/8-Note Glockenspiel	252.95
5/10/2022	Amzn Mktp Us	Sedimentary Rock	9.69
5/11/2022	Amzn Mktp Us	5 Quart Plastic Storage Bin Tote	32.88
5/12/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsDid not Receive Item	(32.88)
5/12/2022	Amzn Mktp Us	Raw White Sandstone	39.98
5/12/2022	Amzn Mktp Us	12 Pack Scented Sanitizer	39.98
5/12/2022	Amzn Mktp Us	Case Of Bookbags	99.99
5/13/2022	Amzn Mktp Us	Markers, 12PK Raw Metamorphic Rock, 10 Assorted Fine Line Back to School Classpack, Natural State St *	393.13
5/13/2022	Amzn Mktp Us	Difficult Riddles, 5-digit Padlock, Master Lock 643D, 65pcs Flat Paint Brush, cardboard cutter, Lock *	407.51
5/13/2022	Amzn Mktp Us	Coloring Poster	18.00
		Debit Total USD	3,570.26
		Credit Total USD	(32.88)
		Total USD	3,537.38
Bryson Copeland			

Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Key Refrigeration Spy	164454 - Central	464.00
4/18/2022	Rwco-St. Joseph-Br09	166900 - Parkway	121.53
4/18/2022	Rwco-St. Joseph-Br09	166900 - Parkway	1,480.78
4/20/2022	Airgas Usa, Llc	166784 - Pershing	91.35
4/20/2022	Ihp Industrial Inc	164682 - District Office	421.00
4/20/2022	Ihp Industrial Inc	163381 - Webster	439.00
4/28/2022	Key Refrigeration Spy	167893 - Truman	145.01
4/28/2022	Westlake Hardware #016	167803 - Truman	11.98
5/3/2022	Menards St. Joseph Mo	161437 - Skaith	53.87
5/4/2022	Airgas Usa, Llc	162996 - Mark Twain	88.42
5/9/2022	Key Refrigeration Spy	167189 - Edison	42.20
5/12/2022	Airgas Usa, Llc	167996 - Mark Twain	647.23
5/12/2022	Key Refrigeration Spy	167996 - Mark Twain	894.40
		Debit Total USD	4,900.77
		Credit Total USD	0.00
		Total USD	4,900.77
C DEPARTMENT			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Target 00019778	supplies for Shining Star program	160.87
4/27/2022	4imprint, Inc	50 SJSD tumblers w/ logo	590.21
4/28/2022	Michaels Stores 5741	Frames and framing for 22/23 Superintendent's Artwork	520.50
4/28/2022	Michaels Stores 5741	Frames and framing for 22/23 Superintendent's Artwork	816.60
4/28/2022	Michaels Stores 5741	Frames and framing for 22/23 Superintendent's Artwork	924.00
5/13/2022	4imprint, Inc	Swag for 22/23 Convocation	697.95
5/13/2022	Amzn Mktp Us	camera lens	2,699.00
		Debit Total USD	6,409.13
		Credit Total USD	0.00
		Total USD	6,409.13
Carden Park Admin			
Tran Date	Supplier	Narrative Details	Amount
4/26/2022	Lowes #00305	96,00, Dr. Adams, Instructional, Flowers, Lowes	96.00

5/4/2022	Amzn Mktp Us	11.50, Dr. Adams, Instructional, Play Day supplies, Amazon	11.50
5/4/2022	Amzn Mktp Us	288.31, Dr. Adams, Instructional, Play Day supplies, Amazon	288.31
5/5/2022	Amzn Mktp Us	67.60, Dr. Adams, Instructional, Play Day supplies, Amazon	67.60
5/9/2022	Westlake Hardware #016	89.95, Dr. Adams, Instructional, Volunteer Gifts, Ace Hardware	89.95
5/11/2022	Amzn Mktp Us	36.32, Amy Adkins, Counseling, Attendance, Amazon	36.32
5/12/2022	Amzn Mktp Us	85.74, Dr. Adams, Instructional, office supplies, Amazon	85.74
		Debit Total USD	675.42
		Credit Total USD	0.00
		Total USD	675.42
Carden Park Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Caseys #2468	61.96, General, Attendance Team Breakfast, Casey's	61.96
4/17/2022	Amzn Mktp Us	23.58, Dr. Adams, Instructional, Teacher Appreciation Gifts, Amazon	23.58
4/17/2022	Amzn Mktp Us	31.34, Dr. Adams, Instructional, Office Supplies, Amazon	31.34
4/17/2022	Amazon.Com*1o2m28h51	44.95, Dr. Adams, Instructional, Play Day Supplies, Amazon	44.95
4/17/2022	Amzn Mktp Us	116.88, Dr. Adams, Instructional, Office Supplies, Amazon	116.88
4/18/2022	Rei*greenwoodheinemann	129.80, Chladek, PDC, Math Grade 4 and 5 Books, Heinemann	129.80
4/19/2022	Amazon.Com*1a6l91w30 Amz	89.99, Dr. Adams, Instructional, Guided Reading supplies, Amazon	89.99
4/19/2022	Amzn Mktp Us	135.59, Dr. Adams, Instructional, GR Pocket charts, Amazon	135.59
4/19/2022	Zaner-Bloser	4525.68, Chladek, PDC, Multiply and division classroom kit, Zaner-Bloser	4,525.68
4/21/2022	Amazon.Com*1o5dq5o02	289.42, Dr. Adams, Instructional, Office Supplies, Amazon	289.42
4/21/2022	Otc Brands Inc	54.99, 1st grade team, Instructional, PBIS Prizes, OTC	54.99
4/23/2022	Amzn Mktp Us	66.34, Leah Meek, Library, Fiesta week in the library, Amazon	66.34
4/25/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(182.00)
4/26/2022	Amzn Mktp Us	445.00, Dr. Adams, Instructional, Biodots, Amazon	445.00
4/27/2022	Walmart.Com Aa	120, Dr. Adams, Instructional, Succulents, Walmart	120.00
4/28/2022	Amzn Mktp Us	41.38, Dr. Adams, Instructional, Office Supplies, Amazon	41.38
5/1/2022	Amazon.Com*139b96pd1 Am	79.02, Dr. Adams, Instructional, Baskets for MAP testing, Amazon	79.02
5/2/2022	Goodcents Subs - 1023 - S	659.89, Dr. Adams, General, Teacher Appreciation Week, Mr. Goodcents	659.89
5/3/2022	Amazon.Com*1q2fr4qs2	24.33, Dr. Adams, Instructional, Office Supplies, Amazon	24.33
5/3/2022	Wal-Mart #2994	76.05, Dr. Adams, Instructional, Teacher Appreciation, Walmart	76.05
5/3/2022	Walmart.Com Aa	163.18, Amy Adkins, Counseling, Character Kid celebration, Walmart	163.18
5/4/2022	Amzn Mktp Us	71.98, Amy Adkins, Counseling, Attendance Promotion, Amazon	71.98
5/4/2022	Sq *gold N Glaze	73.27, Stamper, STUCCO, Teacher Appreciation, Golden Glaze	73.27
5/1/2022	Walmart.Com Aa	181.73, Stamper, Stuco, Teacher Appreciation Week, Walmart	181.73

5/6/2022	Caseys #2468	25.48, Dr. Adams, Instructional, Lunchroom Hero Day, Casey's Pizza	25.48
5/6/2022	Pizza Hut 022972	288.00, Dr. Adams, Instructional, Teacher Appreciation, Pizza Hut	288.00
5/6/2022	Amazon.Com*1l2vl34w1 Amzn	519.99, Mr. Wachtel, Instructional, Desk, Amazon	519.99
5/8/2022	Amzn Mktp Us	30.17, Dr. Adams, Instructional, Play Day Supplies, Amazon	30.17
5/9/2022	Hobby-Lobby #0024	50.33, Amy Adkins, Counseling, Attendance, Hobby Lobby	50.33
5/10/2022	Sq *ruby Theatre	720.00, Dr. Adams, Carden Park Music, Little Mermaid Tickets, RRT	720.00
5/11/2022	Walmart.Com Aa	51.92, Amy Adkins, Counseling, Unmet Needs, Walmart	51.92
5/13/2022	Little Caesars 0597 0001	133.20, Dr. Adams, Instructional, 6th grade celebration, Little Caesars	133.20
5/13/2022	Inter-State Studio & Publ	91.25, Dr. Adams, General, Yearbook Payment, Interstate	91.25
		Debit Total USD	9,416.69
		Credit Total USD	(182.00)
		Total USD	9,234.69
Carter Sansone			
Tran Date	Supplier	Narrative Details	Amount
5/6/2022	K Hwy Food Mart	Gas for grounds equipment	28.01
		Debit Total USD	28.01
		Credit Total USD	0.00
		Total USD	28.01
CASEY HOUSMAN			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Cci*hotel Res	MSPMA meeting hotel	375.68
4/20/2022	Amzn Mktp Us	American flags	80.85
4/21/2022	Amzn Mktp Us	Strobe lights for grounds trucks	454.64
4/24/2022	Amzn Mktp Us	Monitor mounts for maintenance office use	148.93
5/3/2022	Amzn Mktp Us	Portable charger for grounds Turf Tank and supplies for cookout	1,166.48
5/6/2022	Amzn Tradein	Fraud charge - card shut down	24.00
5/9/2022	Mid-Continent Micrographi	District shredding services	100.00
		Debit Total USD	2,350.58
		Credit Total USD	0.00
		Total USD	2,350.58
CATHY HOGAN			

Tran Date	Supplier	Narrative Details	Amount
4/12/2022	Ncoa Jr Rotc	JROTC HQ Review medals NCOA	188.90
4/20/2022	J McBee Portrait Gallery	JROTC HQ CHS Review photos and CHS BN mounted photo 20x30	550.00
4/21/2022	Ok Trophy Award And Gifts	JROTC HQ Review Trophies, plaques and engraving & BHS nametags	733.50
4/22/2022	National Wwi Museum And M	JROTC CHS - staff going to World War I Museum and Tower	133.00
4/22/2022	Hy-Vee Saint Joseph 1552	JROTC CHS HyVee, Staff dinner with COL Beesley retirement.	300.00
4/29/2022	In *specialty Sports Wear	JROTC HQ Specialty Sportswear JCLC Tshirts LHS	178.25
5/1/2022	Bode Sports Complex	JROTC CHS Bode Sports Complex rental & skates for staff picnic.	163.00
5/1/2022	St Joseph Mo Parks Servi	JROTC CHS Staff picnic at bode ice arean. Parks department charges 3% for using CC.	4.89
5/1/2022	Little Caesars 0597 0001	JROTC CHS Little Ceasars EOY Staff Picnic Bode Ice Arena	127.68
5/2/2022	In *specialty Sports Wear	JROTC BHS JCLC t-shirts Specialty Sportswear, Inc.	176.25
5/2/2022	In *specialty Sports Wear	JROTC CHS JCLC t-shirts Specialty Sportswear, Inc.	256.25
5/3/2022	Paypal	JROTC CHS 550Cord (paypal) Land Navigation download	59.00
5/3/2022	Jostens, Inc.	JROTC CHS Jostens-Neffco Varsity Letters	307.13
5/4/2022	Jrotc Dog Tags	JROTC LHS JROTC DogTags Graduation Cords -8-	130.60
5/4/2022	Sta Camps	JROTC HQ Sta Camps Cyber Patriot Course 5 cadets	600.00
5/6/2022	Sq *nacho Mommas Designs	JROTC CHS HQ staff t-shirts 264.00	264.00
5/9/2022	Amazon.Com*135mu8m10 Ar	JROTC HQ Business Cards { Cadre, Duffle bag tags, ball tickets, etc}	85.64
5/11/2022	Glendale Parade Store Llc	JROTC CHS Glendale Parade Store, Spring Assembly Medals	244.90
5/14/2022	Hy-Vee Saint Joseph 1552	JROTC LHS Staff picnic Hyvee	29.65
		Debit Total USD	4,532.64
		Credit Total USD	0.00
		Total USD	4,532.64
Central High School 1			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Dominos 1572	pizza for sports marketing kids doing assembly	88.49
4/19/2022	Dunkin #359295	FOOD FOR BREAKFAST WITH EXPERTS	40.76
4/19/2022	Target 00019778	TOTES FOR CHILD DEV SUPPLIES	71.74
4/20/2022	Missouri State High Schoo	STUDENTS MSHSAA ENTRY FEE FOR STATE	246.00
4/20/2022	Hobby-Lobby #0024	frames for enright hall of fame	48.54
4/22/2022	Signal Food Store #112	fuel for state speech debate	54.75
4/23/2022	Sapp Bros Travel Cente	fuel for state speech debate event	43.59
4/23/2022	Homes To Suites By Hilton	hotel for state speech debate	146.91
4/23/2022	Homes To Suites By Hilton	hotel for speech debate state	146.91

4/23/2022	Homes To Suites By Hilton	hotel for state speech debate	162.76
4/23/2022	Wieser Educational Inc	supplementary social studies resources	268.73
4/26/2022	Johnson Plastics Plus	awards for chs athletic	81.92
4/27/2022	Dollar Tree, Inc.	earbuds	30.00
4/28/2022	Dollar Tree	hula hoops for prom decor	31.25
4/28/2022	Hy-Vee Saint Joseph 1552	snacks for prom workers	37.97
4/28/2022	Wm Supercenter #2994	batteries, spray paint	93.64
4/28/2022	Cheddars 0202105	food for admin assts day	130.45
4/28/2022	Little Caesars 0597 0001	feeding prom committee	32.05
4/29/2022	Jimmy Johns - 1003	food for prom committee	209.97
4/29/2022	Dollar-General #4643	table cover and snacks for prom workers	36.60
4/29/2022	Taco Bell 024468	food for feeding prom committee	65.75
4/30/2022	Conoco - Triangle Fuel St	ice for prom	34.50
4/30/2022	Wm Supercenter #2994	extension cords, misc prom supplies	149.55
5/1/2022	Target 00019778	tubs for prom	53.16
5/1/2022	Hy-Vee Saint Joseph 1552	teacher appreciation snacks	320.94
5/2/2022	Vnn, Inc	r school renewal rma tracking and rma	745.00
5/4/2022	Dollar Tree, Inc.	additional ear buds	30.00
5/5/2022	Wieser Educational Inc	sped resources for Carla Ellis	35.99
5/10/2022	Fbla-Pbl	fbla national registration	490.00
5/12/2022	Sherwin Williams 707261	PAINT FOR SENIOR SERVICE DAY	827.30
		Debit Total USD	4,755.22
		Credit Total USD	0.00
		Total USD	4,755.22
CENTRAL HIGH SCHOOL 2			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Speedys #8	fuel for track meet	19.62
4/14/2022	Speedys #8	fuel for track	26.48
4/18/2022	Yellow Frog Graphics	PENS FOR DECISION DAY	280.00
4/22/2022	Quill Corporation	PENS	12.10
4/22/2022	Quill Corporation	MUFFINS FOR STUDENTS IN NEED	27.99
4/22/2022	Quill Corporation	INK AND TONER CARTRIDGE	438.76
4/26/2022	Atlanta Botanical Garden	tickets for botanical garden while icdc	115.00
4/28/2022	Speedys #8	fuel for track meet	17.99
4/28/2022	Speedys #8	fuel for track meet	21.64

4/29/2022	Clothing Shop Online	Credit Voucher Clothing Shop Online. return of tanks	(17.39)
5/3/2022	Educational Furniture Llc	outdoor trash cans	2,121.99
5/5/2022	Panera Bread #202381	bagels for dept chair mtg 5.4.22	32.96
5/5/2022	Dream Weaver Graphics	decision day banner	122.50
5/5/2022	Hy-Vee Saint Joseph 1552	breakfast bar for teacher appreciation	1,010.00
5/6/2022	Speedys #8	fuel for track meet	23.47
5/9/2022	Nocti	NOCTI-accounting testing Dr. Lau's assessment	92.00
5/10/2022	Taco Bell 024468	taco bell food for students	134.02
5/12/2022	Quill Corporation	LARGER ENVELOPES FOR COUNSELING CENTER	31.53
5/13/2022	Www.Wevideo.Com/Charge	program to use for theatre class	509.00
5/14/2022	Phillips 66 - Winks 66 2	fuel for boys state golf	92.00
		Debit Total USD	5,129.05
		Credit Total USD	(17.39)
		Total USD	5,111.66
CENTRAL HIGH SCHOOL 3			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Raising Canes 0501	food for boys tennis team on away game	95.40
4/15/2022	Qt 236	fuel for boys tennis match	66.46
4/18/2022	J.W. Pepper	music and sight reading books	274.60
4/19/2022	Culvers Platte City	FOOD FOR BOYS TENNIS TEAM	77.82
4/19/2022	Speedys #8	FUEL FOR SPEEDYS	21.89
4/25/2022	Speedys #8	fuel for boys tennis	55.18
4/27/2022	Technology Student Assoc	tsa parent registration and student tsa registration	931.00
4/26/2022	Drury Inns	hotel for state band music contest	1,586.16
5/3/2022	Hy-Vee Saint Joseph 1552	food items for teacher appreciation	67.53
5/3/2022	McDonalds F31427	food for teacher appreciation breakfast	508.50
5/4/2022	Jimmy Johns - 1003 - Moto	food for teacher appreciation	629.91
5/6/2022	Sq *missouri High S	mo coaches assn membership	59.00
5/6/2022	Key Refrigeration Spy	ice maker for facs department	2,682.45
5/9/2022	Big Lots Stores - #1066	totes for football supplies	100.00
5/10/2022	Palen Music Center Libert	band repair mellophone	87.00
5/10/2022	Ok Trophy Award And Gifts	plaques for band	100.65
		Debit Total USD	7,343.55
		Credit Total USD	0.00
		Total USD	7,343.55

Central High School 4			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Lanham Music	slimpar usb	719.96
4/15/2022	Lanham Music	key arranger piano, stand, bench	1,029.96
4/15/2022	Lanham Music	pro rogue led moving	3,160.00
4/18/2022	Music Theatre Intl	mti contract, royalty for musical	3,427.00
4/21/2022	Fazolis_5934	food for eoy event	311.00
4/22/2022	Wm Supercenter #2994	supplies for teen in need	41.66
4/23/2022	Aldi 46016	food supplies for sped class	19.10
4/23/2022	Hobby-Lobby #0024	supplies for sped class	27.82
5/3/2022	Vnn, Inc	vnn april_may renewal	300.00
5/3/2022	Speedys #8	fuel for boy tennis match	8.78
5/7/2022	Aldi 46077	snacks for b tennis game	48.02
5/9/2022	Qt 236	fuel for boys tennis	41.28
5/10/2022	Speedys #8	fuel for tennis meet	26.38
5/12/2022	B&h Photo 800-606-6969	CAMERAL FOR SPORTS MARKETING	1,599.00
5/12/2022	Speedys #8	Fuel for MAP test van transportation for V/A transportation. Approval by S Nolte.	43.23
5/13/2022	Sq *country Cookie Llc	cookies for staff appreciation	40.74
		Debit Total USD	10,843.93
		Credit Total USD	0.00
		Total USD	10,843.93
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Wm Supercenter #801	coffee supplies for hsb project	17.86
4/18/2022	Wal-Mart #0801	hsb supplies for coffee project	25.06
4/18/2022	Gimkit Pro - 1 Year	one year subscription to gimkit pro fro Mr. Lewis spanish	59.88
4/18/2022	Hy-Vee Aisles Online 4017	food for facs class	351.20
4/21/2022	Hy-Vee Saint Joseph 1552	pb snacks for post workout	21.98
4/22/2022	Gih*globalindustrialeq	belt sanders	135.75
4/24/2022	Wal-Mart #0801	Credit Voucher Wal-Mart #0801. return of vinyl for hsb project	(13.14)
4/25/2022	Hy-Vee Aisles Online 4017	food for facs class	689.73
4/26/2022	Flinn Scientific Inc	science supplies	102.81
4/26/2022	Missouri State High Schoo	mshsaa state entry speech debate	24.00

4/26/2022	Wal-Mart #0560	shirts for hsb project	38.94
4/27/2022	Gum.Co/Cc* Kristidomin	staff appreciation printables	5.00
4/27/2022	Vnn, Inc	vnn subscription for chs invoice 72595	300.00
4/27/2022	School Specialty Llc	rugs for library	609.70
4/27/2022	Rwco-St. Joseph-Br09	beam clamps for prom decor	40.50
4/27/2022	Menards St. Joseph Mo	supplies for prom decorations	46.93
4/27/2022	Iste	registration for Jason Tolen pd	660.00
4/30/2022	Wal-Mart #0560	food for senior celebration	23.33
5/1/2022	Hy-Vee Aisles Online 4017	food for facs class	454.62
5/1/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. return of bad grapes	(19.83)
5/2/2022	Hy-Vee Aisles Online 4017	food for facs class	751.70
5/3/2022	El Maguey	food for spanish club meeting	55.78
5/5/2022	Flinn Scientific Inc	additional science supplies	9.58
5/6/2022	Wal-Mart #2994	daisey's for cafe appreciation week	73.20
5/6/2022	Dairy Queen #11298	dq dilly bars for teacher appreciation week	249.75
5/9/2022	Hy-Vee Aisles Online 4017	food for facs class	539.68
5/10/2022	Menards St. Joseph Mo	supplies for musical	1,386.04
5/11/2022	Ok Trophy Award And Gifts	awards for choir	229.30
5/12/2022	J.W. Pepper	ORCHESTRA MUSIC	46.00
		Debit Total USD	6,948.32
		Credit Total USD	(32.97)
		Total USD	6,915.35
CENTRAL HIGH SCHOOL 6			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Amzn Mktp Us	crutches	62.40
4/15/2022	Amzn Mktp Us	tv stand	96.99
4/15/2022	Amazon.Com*1a5fv1mg0	co2 chargers for wood	225.05
4/15/2022	Amzn Mktp Us	althletic trainer supplies	308.80
4/16/2022	Amazon.Com*1a05o1xh2 Amz	soul eater book for lib	13.00
4/16/2022	Amzn Mktp Us	arm slings for athletic trainer	31.96
4/16/2022	Amzn Mktp Us	thunder tubes for band	64.84
4/17/2022	Amazon.Com*1a2r03mh2 Am	english dept books for Vicky Bryan	28.95
4/18/2022	Amazon.Com*1o52l16b1	power amplifier	47.80
4/18/2022	J.W. Pepper	orchestra teaching tools	76.74
4/18/2022	Amzn Mktp Us	microphone headsets for musical	499.80

4/18/2022	Howies Hockey Inc	ATHLETIC TAP, WRAP TRAINING SUPPLIES	1,600.63
4/19/2022	Amzn Mktp Us	CLASSROOM BOOKS FOR ERIN NOLD	52.21
4/19/2022	Amzn Mktp Us	HEADSETS FOR WORLD LANG CLASSES	319.68
4/20/2022	Amazon.Com*1a7rl0ip2 Amzn	books for social worker	36.85
4/19/2022	Yellow Frog Graphics	locker room graphics	1,195.90
4/20/2022	J.W. Pepper	choir music	4.50
4/20/2022	Amzn Mktp Us	boas for prom decor	5.99
4/20/2022	Amzn Mktp Us	boa's for prom decor	6.59
4/20/2022	Amzn Mktp Us	PROM DECOR	24.07
4/21/2022	Amzn Mktp Us	frames for prom decor	31.98
4/21/2022	Geneos Pizza And Pub	pizza for stuco	66.75
4/21/2022	Amzn Mktp Us	compressed air	80.17
4/21/2022	Amzn Mktp Us	tableclothes for decision day	159.92
4/21/2022	Sq *national Academic Qui	national registration	1,430.00
4/22/2022	Lowes #00305	PROM SUPPLIES AND WOOD	288.87
4/22/2022	Amzn Mktp Us	cubbies for child dev	433.99
4/23/2022	Amzn Mktp Us	desk organizer	29.97
4/24/2022	Amazon.Com*1q4f64x81 Amz	colored paper clips	13.78
4/25/2022	Hy-Vee Saint Joseph 1552	water for prom	51.87
4/26/2022	Amzn Mktp Us	pencils for ap testing	29.98
4/26/2022	Amazon.Com	Credit Voucher Amazon.Com. return credit of cartridges that we didn't receive	(180.04)
4/27/2022	Amzn Mktp Us	co2 for indt woods	167.96
4/28/2022	Missouri State High Schoo	awards for orchestra	12.00
4/28/2022	Missouri State High Schoo	band metals	100.00
4/29/2022	Amzn Mktp Us	blue man suit for parade	29.95
4/29/2022	Amzn Mktp Us	blue man suit for parade	59.90
4/29/2022	Amzn Mktp Us	blue man suit for parade	89.85
5/2/2022	Amazon.Com*1q49b2b52 Amz	book for Vicky Bryan classroom	13.38
5/3/2022	Amzn Mktp Us	fbla cords for graduation	79.90
5/3/2022	Teambuildr, Llc	renewal for teambuilder program	1,200.00
5/4/2022	Hy-Vee Saint Joseph 1552	condiments for teacher appreciation week	34.45
5/4/2022	Hy-Vee Saint Joseph 1552	food for pt conf	51.69
5/4/2022	Amzn Mktp Us	ink for pltw class	53.88
5/7/2022	Amazon.Com*137u093g0 Amz	books out of downtown lib budget	33.30
5/7/2022	Hy-Vee Columbia 1082	SNACKS FOR SCHOLAR BOWL	58.78
5/7/2022	Popeyes 4329	food for scholar bowl team	61.16
5/8/2022	Amzn Mktp Us	picture frames for stuco students eoy gift	69.95

5/7/2022	Shell Oil 57445612807	fuel for state scholar bowl	82.33
5/7/2022	Holiday Inn Express	hotel for state scholar bowl	100.80
5/7/2022	Holiday Inn Express	hotel for state scholar bowl	100.80
5/7/2022	Holiday Inn Express	hotel for state scholar bowl	100.80
5/7/2022	Holiday Inn Express	hotel for state scholar bowl	100.80
5/7/2022	Holiday Inn Express	hotel for state scholar bowl	100.80
5/10/2022	Walgreens #4466	4x6 pictures from walgreens for student government	12.22
5/10/2022	Baskin #336916	ice cream for student gov	65.96
5/11/2022	Amzn Mktp Us	PLUG IN LIGHTS FOR MUSICAL AREA	10.99
5/12/2022	The Home Depot #8984	supplies for cleaning senior service day.	38.38
5/13/2022	Amzn Mktp Us	zip ties, wall mounting pedestal for cameras and headset	51.98
5/13/2022	Delta Air	airfare for scholar bowl	200.00
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	national air fair for coaches	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/13/2022	Delta Air	coaches national air fair for scholar bowl	421.90
5/13/2022	Delta Air	airfare for scholar bowl	421.90
5/14/2022	Amazon.Com*1r8zz8zi1	book for social worker	13.27
5/14/2022	Amzn Mktp Us	headsets for musical	119.83
		Debit Total USD	14,754.14
		Credit Total USD	(180.04)
		Total USD	14,574.10
Central Prof Dev			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Iste	Tolen- ISTE conference	375.00
		Debit Total USD	375.00
		Credit Total USD	0.00
		Total USD	375.00
Charles Noland			

Tran Date	Supplier	Narrative Details	Amount
4/19/2022	The Home Depot 8984	167632 - Central	256.96
4/20/2022	Lowes #00305	167632 - Central	50.96
4/21/2022	The Home Depot #8984	167632 - Central	65.88
4/22/2022	Lowes #00305	167561 - Central	44.96
4/25/2022	The Home Depot #8984	167629 - Lafayette	20.92
4/27/2022	Lowes #00305	164573 - Lafayette	22.90
4/27/2022	Menards St. Joseph Mo	159337 - Lafayette	798.16
5/2/2022	Lowes #00305	167797 - Central	117.37
5/3/2022	Belt Rent-All	167984 - Maintenance building	56.16
5/3/2022	Lowes #00305	Supplies for truck #885	219.00
5/4/2022	Lowes #00305	167984 - Maintenance building	59.96
5/5/2022	Fastenal Company 01mostj	Truck #855 stock replacement	17.09
5/5/2022	Lowes #00305	Truck #855 stock replacement	40.30
5/6/2022	Lowes #00305	166730 - Lafayette	6.98
		Debit Total USD	1,777.60
		Credit Total USD	0.00
		Total USD	1,777.60
Coleman Admin			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Amzn Mktp Us	Korri Paden, Counseling, Amazon	21.45
4/17/2022	Amzn Mktp Us	Paden, counselling, Amazon	188.42
4/20/2022	Amzn Mktp Us	Forbes, Sp Ed supplies, Amazon	43.97
4/21/2022	Amzn Mktp Us	Weiser, STUCO, Amazon	17.98
4/21/2022	Amzn Mktp Us	Weiser, STUCO, Amazon	71.95
4/24/2022	Amzn Mktp Us	Weiser, Teacher appreciation/Amazon	65.97
4/28/2022	Amzn Mktp Us	Gladhart, MAP Snacks, Amazon	59.55
5/5/2022	Amazon.Com*1l8w87ce1 Amz	Miller, Tee Shirts for 2nd grade field day, Amazon	83.94
5/8/2022	Amzn Mktp Us	Weiser STUCO Amazon	71.96
5/9/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(15.49)
5/13/2022	Amzn Mktp Us	Bennett, Badge holders, Amazon	159.95
5/13/2022	Amazon.Com*1384t4wt2	Bennett, Mr Sketch Markers, Amazon	261.80
5/14/2022	Amzn Mktp Us	Bennett, Envelopes for MapAmazon	31.98
5/14/2022	Amzn Mktp Us	Bennett, Self Adhesive Index Cards, Amazon	59.90

5/15/2022	Amzn Mktp Us	Cecil, classroom supplies, Amzaon	95.92
		Debit Total USD	1,234.74
		Credit Total USD	(15.49)
		Total USD	1,219.25
Coleman Elem School			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Gopher Sport	Vanderpool, Gopher Sports, PE supplies	154.74
4/22/2022	Wm Supercenter #560	Dodson, 3rd grade PACT, Walmart	55.18
4/29/2022	El Maguey	El Maguay, lunch for teacher appreciation, Gladhart \$259.67	259.67
4/29/2022	Bookdepot	Gockley, Summer books for kids, Book Depot	614.55
5/4/2022	Wal-Mart #0560	Cecil, 2nd grade pact, Walmart	92.27
5/5/2022	Menards St. Joseph Mo	Ashton Cecil, Menard's, 2nd grade PACT	39.86
5/12/2022	Otc Brands Inc	Cecil, 3d Geometric shapes, Oriental Trading	53.97
		Debit Total USD	1,270.24
		Credit Total USD	0.00
		Total USD	1,270.24
Control Account			
Tran Date	Supplier	Narrative Details	Amount
4/29/2022	Payment - Payment	Payment Payment	(57,069.93)
4/29/2022	Payment - Payment	Payment Payment	(99,999.99)
4/29/2022	Payment - Payment	Payment Payment	(99,999.99)
4/29/2022	Payment - Payment	Payment Payment	(99,999.99)
4/29/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(457,069.89)
		Total USD	(457,069.89)
Cooper Jacobs			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Conoco - St Joe Petroleum	Maintenance fuel	4,726.99
4/20/2022	Reed Chevrolet	Repairs to vehicle #877	614.20

4/29/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,966.75
5/2/2022	Siteone Landscape Supply,	Sprinkler rotors for grounds stock replacement	273.77
5/12/2022	Siteone Landscape Supply,	Rotors for sprinkler systems	1,521.52
5/13/2022	Conoco - St Joe Petroleum	Maintenance fuel	4,491.65
		Debit Total USD	15,594.88
		Credit Total USD	0.00
		Total USD	15,594.88
Crayons To Computers			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Naeir	Crayons to Computers stock replacement	400.50
		Debit Total USD	400.50
		Credit Total USD	0.00
		Total USD	400.50
Curriculum & Inst Iii			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Kansas City Royals	Royals tickets 2 extra per Ashley Mense	24.00
4/22/2022	Panera Bread #202381	Pastries and coffee for mentor training.	148.12
4/22/2022	McAlisters 1348 Mm	Lunch for mentor training.	369.27
4/28/2022	J.W. Pepper	Resources for band	440.94
4/28/2022	Pygraphics	Band Resources - 3 Licenses for high schools 3D Basic VII	1,872.00
4/28/2022	J.W. Pepper	Resources for Band.	4,579.32
4/29/2022	J.W. Pepper	Resources for Band	471.08
4/29/2022	J.W. Pepper	Resources for Band.	1,399.55
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/3/2022	Central Rivers Aea	Connecting the Dots workshop for 8 curriculum advisors.	200.00
5/12/2022	Amzn Mktp Us	humidity temperature gauge for MIOS closet at TMC	24.99
5/13/2022	Walgreens #4466	Pictures developed of retirees for signature frames	11.96

5/14/2022	Amzn Mktp Us	qty 4 black gallery picture frames with signature mat for retirees.	83.80
		Debit Total USD	11,025.03
		Credit Total USD	0.00
		Total USD	11,025.03
Curriculum & Inst Iv			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Menards St. Joseph Mo	tubs for MAP/EOC testing	95.92
4/20/2022	Panera Bread #202381	lunch for GYO interviews	165.16
4/24/2022	Amzn Mktp Us	art supplies for student	13.11
4/24/2022	Amzn Mktp Us	art supplies for student	63.46
4/25/2022	Wal-Mart #0560	over the ear headphones	39.52
5/2/2022	Dominos 9576	lunch for teacher appreciation week	172.37
5/2/2022	El Maguey	lunch for teacher appreciation week	447.38
5/3/2022	Sq *country Cookie Llc	treats for teacher appreciation week	92.72
5/3/2022	Amzn Mktp Us	items for counselors	132.94
5/4/2022	Hy-Vee Saint Joseph 1552	Ice cream for teacher appreciation day	20.36
5/6/2022	Big Sky Donuts	donuts for teacher appreciation	50.62
5/13/2022	Amzn Mktp Us	instructional supplies for Lisa Reed	29.98
		Debit Total USD	1,323.54
		Credit Total USD	0.00
		Total USD	1,323.54
Daniel Steidel			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Fastenal Company 01mostj	166900 - Parkway	18.74
4/20/2022	Ihp Industrial Inc	159348 - Parkway	392.00
4/20/2022	Ihp Industrial Inc	164135 - Hyde	1,168.00
4/21/2022	St. Joseph Winsupply	164031 - Noyes - CIP #212249	2,166.04
4/25/2022	Key Refrigeration Spy	166654 - Pershing	100.10
4/26/2022	Key Refrigeration Spy	166654 - Pershing	34.65
4/26/2022	Menards St. Joseph Mo	167771 - All schools	41.97
5/2/2022	Key Refrigeration Spy	167803 - Truman	285.00
5/5/2022	Ce Water Management, Inc	162131 - All schools boiler water treatment services	1,200.00
5/6/2022	Daikin Tmi Llc-Sap	167995 - Robidoux	250.00

5/6/2022	Key Refrigeration Spy	167996 - Mark Twain	1,323.65
5/6/2022	Key Refrigeration Spy	167996 - Mark Twain	1,639.37
5/10/2022	Key Refrigeration Spy	168142 - Lafayette	1,905.00
5/11/2022	Key Refrigeration Spy	166805 - Bessie Ellison	598.02
5/12/2022	Key Refrigeration Spy	167996 - Mark Twain	333.91
5/13/2022	Key Refrigeration Spy	167996 - Mark Twain	83.86
5/13/2022	Key Refrigeration Spy	166805 - Bessie Ellison	88.80
		Debit Total USD	11,629.11
		Credit Total USD	0.00
		Total USD	11,629.11
Darby Lynch			
Tran Date	Supplier	Narrative Details	Amount
4/28/2022	Sante Fe Service And S	Two padding presses for Print Shop	2,161.27
5/11/2022	Sante Fe Service And S	Hydraulic cutter preventative maintenance in Print Shop	70.00
		Debit Total USD	2,231.27
		Credit Total USD	0.00
		Total USD	2,231.27
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Border States Industries	166926 - TMC	290.51
4/22/2022	Lanham Music	167734 - Bode	8.00
5/2/2022	Menards St. Joseph Mo	161434 - Alarms and safety stock replacement	89.99
5/12/2022	Amzn Mktp Us	161434 - Alarms and safety stock replacement	32.96
5/12/2022	Amzn Mktp Us	168307 - Benton - CIP #212257BE	1,029.36
		Debit Total USD	1,450.82
		Credit Total USD	0.00
		Total USD	1,450.82
David Gilbertson			
Tran Date	Supplier	Narrative Details	Amount
4/13/2022	Rock Ridge Steel Co	164031 - Noyes - CIP #212249	320.00

4/18/2022	Sq *j&r Fencing & H	166074 - Benton	310.00
4/20/2022	Rock Ridge Steel Co	164031 - Noyes - CIP #212249	477.00
4/22/2022	Rock Ridge Steel Co	167739 - Maintenance building	189.00
4/27/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	51.89
4/28/2022	The Home Depot #8984	165109 - Welding shop stock replacement	129.00
5/4/2022	Airgas Usa, Llc	165109 - Welding shop supplies	142.66
5/4/2022	Jack Horner Machinery	168019 - Noyes parking lot posts	250.00
5/4/2022	Menards St. Joseph Mo	168065 - Central	16.64
5/9/2022	Menards St. Joseph Mo	164031 - Noyes - CIP #212249	19.00
5/9/2022	Menards St. Joseph Mo	167950 - Webster	23.98
5/10/2022	Menards St. Joseph Mo	167950 - Webster	19.92
5/11/2022	Menards St. Joseph Mo	168218 - Maintenance building	199.96
5/13/2022	Westlake Hardware #016	168278 - Edison	13.90
5/13/2022	Advance Auto Parts #2138	165109 - Welding shop stock replacement	18.18
5/13/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	38.92
		Debit Total USD	2,220.05
		Credit Total USD	0.00
		Total USD	2,220.05
Debbie Wattenbarger			
Tran Date	Supplier	Narrative Details	Amount
4/21/2022	Amzn Mktp Us	Fine Arts Supplies-Ashley Kemp High School Musical	187.90
4/30/2022	Amazon.Com*136mb9t91	Title II St. Francis	314.08
5/1/2022	Amzn Mktp Us	Title IV-Fine Arts	9.41
5/1/2022	Amzn Mktp Us	Title IV-Fine Arts	13.79
5/2/2022	Amazon.Com*1q2017vp2	Title II Saint Francis	39.26
		Debit Total USD	564.44
		Credit Total USD	0.00
		Total USD	564.44
Doug Van Zyl			
Tran Date	Supplier	Narrative Details	Amount
4/27/2022	Camden On The Lake Resort	D. Van Zyl 21/22 MOASBO Conf. expenses	155.71
		Debit Total USD	155.71
		Credit Total USD	0.00

		Total USD	155.71
Dwayne Tirrell			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Advance Auto Parts #1972	Control arms, ball joints, brake rotors, calipers, pads for vehicle #883	940.95
4/20/2022	Advance Auto Parts #1972	Water pump, hoses, belts, pulley, radiator, throttle body gasket for vehicle #847	412.07
4/21/2022	Advance Auto Parts #1972	ABS sensor for vehicle #883	37.19
4/22/2022	Advance Auto Parts #1972	Pulleys for vehicle #883	62.71
4/26/2022	Advance Auto Parts #1972	Brake pads, calipers, ball joints, bearings, sway bar, u-joints for vehicle #827	1,793.25
4/27/2022	Advance Auto Parts #1972	Brake pads, rotors, brake shoe, brake drums, wheel cylinders for vehicle #854	286.75
5/3/2022	Advance Auto Parts #1972	Exterior door handle for vehicle #912	47.83
5/3/2022	Advance Auto Parts #1972	Brake pads, rotors for vehicle #886	304.14
5/4/2022	Ford Anderson Ford Lincol	Seals for vehicle #827	283.44
5/5/2022	Advance Auto Parts #1972	Motor/reg assembly for vehicle #857	56.54
5/5/2022	Advance Auto Parts #1972	Rack/pinion and exhaust flange for vehicle #877	312.36
5/10/2022	Advance Auto Parts #1972	Ign wires for vehicle #817	24.79
5/10/2022	Advance Auto Parts #1972	Sway bar bushings for vehicle #824	67.96
5/10/2022	Advance Auto Parts #1972	Surface discs and hand cleaner for mechanic shop	79.15
5/10/2022	Advance Auto Parts #1972	Parking brake shoe, park kit and lever kit for vehicle #883	85.91
5/12/2022	Hwy 36 Auto & Diesel	Repairs to vehicle #816	2,604.82
5/13/2022	Advance Auto Parts #1972	Door handle for vehicle #912	82.71
5/13/2022	Advance Auto Parts #1972	Battery for vehicle #886	138.57
5/13/2022	Advance Auto Parts #1972	Battery for vehicle #863	138.57
5/13/2022	Advance Auto Parts #1972	Battery for vehicle #881	138.57
		Debit Total USD	7,898.28
		Credit Total USD	0.00
		Total USD	7,898.28
Edison Administrator			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Hy-Vee Saint Joseph 1552	cake and flowers for TOY/IOY celebration at the school	125.98
4/28/2022	Hy-Vee Saint Joseph 1552	items for parent camp parent meeting	117.84
4/28/2022	Little Caesars 0597-0003	pizza for parent camp parent meeting	111.00
		Debit Total USD	354.82
		Credit Total USD	0.00

		Total USD	354.82
Edison Elem School			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Little Caesars 0597 0001	PI pizza for 6th gr Bridge to MS night	55.50
4/17/2022	Amazon.Com*1a9u53db0	sweats and stuff for clothes closet	12.14
4/26/2022	Amzn Mktp Us	protection plan for nurses shredder	12.99
4/27/2022	Amazon.Com*1q9iz5uk1 Amzn	shredder for nurses office	58.31
4/28/2022	Amzn Mktp Us	Thank you cards for office use	29.39
4/28/2022	Amazon.Com*130jt3cs1 Amzn	SEL books from teacher PDC	57.00
4/28/2022	Union Station Kc Ticke	5th Gr science city tickets	314.50
4/28/2022	Belt Entertainment Llc	Field trip Ambassadors and Student Council	190.00
5/1/2022	Amazon.Com*1q6gn9p70 Amzn	books on inclusion	58.94
5/2/2022	Aha Process Inc	Aha! Emotional Poverty 2 on Demand Workshop	75.00
5/4/2022	Walmart.Com Aw	books for book study	44.00
5/4/2022	Scholastic, Inc.	3rd gr storyworks for next year	466.95
5/4/2022	Sq *zahnd Photography And	yearbooks	669.75
5/8/2022	Amzn Mktp Us	FI items for FIC office	202.15
5/11/2022	Amzn Mktp Us	office chair to replace broken on	64.97
5/11/2022	Amzn Mktp Us	file cabinet for office	95.99
5/12/2022	Amzn Mktp Us	furniture items for storage	175.97
5/13/2022	Walmart.Com Aa	K Dilley accident replacing with a check	48.15
5/14/2022	Amazon.Com*1l0xs1lc2 Amzn	photo paper for school needs	5.99
5/14/2022	Gopher Sport	gym items needed	1,510.50
5/15/2022	Amzn Mktp Us	folders, labels, supplies for front office	91.12
		Debit Total USD	4,239.31
		Credit Total USD	0.00
		Total USD	4,239.31
Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Mo Coaliti* 2022 Misso	Online training SJSJ Social Workers __\$20.00__J.Moore	20.00
		Debit Total USD	20.00
		Credit Total USD	0.00
		Total USD	20.00

Ellison Administrator			
Tran Date	Supplier	Narrative Details	Amount
5/2/2022	Council For Exceptional	Membership for KA	215.00
5/10/2022	Wm Supercenter #560	plants for planters outside of front door	35.42
		Debit Total USD	250.42
		Credit Total USD	0.00
		Total USD	250.42
Ellison Elem School			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Amzn Mktp Us	sys for music class	229.99
4/17/2022	Amazon.Com*1a0i316j0	sys for PE class	8.47
4/18/2022	Amzn Mktp Us	sys for PE class	854.25
4/20/2022	Amzn Mktp Us	3c sys for class	121.92
4/21/2022	Amzn Mktp Us	Sys for class 3C	17.85
4/25/2022	Union Station Kc Ticke	entry for 5th grd union station	747.00
4/26/2022	Amazon.Com*1o4vs5sd0 Amz	KJ sys for class	38.99
4/26/2022	Wonderscope	entry fee for kinder f/trip	150.00
5/1/2022	Amazon.Com*1346p10q1 Am	6E sys for class	12.29
5/1/2022	Amzn Mktp Us	6E sys for class	41.56
5/2/2022	Wal-Mart #0560	Char kids for april	35.98
5/4/2022	Amzn Mktp Us	KJ sys for classroom	23.49
5/10/2022	Amzn Mktp Us	sys for mark twain reading club	36.99
5/10/2022	Amzn Mktp Us	sys for the library	71.94
5/11/2022	Wonderscope	entry to wonderscope kinder f/trip	135.00
5/12/2022	Eye Candy Graphic Arts	kindergarten t-shirts	472.50
		Debit Total USD	2,998.22
		Credit Total USD	0.00
		Total USD	2,998.22
Field Elem School			
Tran Date	Supplier	Narrative Details	Amount

4/16/2022	Amzn Mktp Us	district PE classroom items	73.36
4/19/2022	Breakout	instructional 6th grade subscription	99.00
4/22/2022	Amzn Mktp Us	instructional file folders	20.99
4/26/2022	Amazon.Com*1q91479z1 Amz	instructional \$150 5C	100.00
4/26/2022	Amzn Mktp Us	teacher appreciation items	246.98
4/27/2022	Amazon.Com*1o9l35u72 Amz	district SPED classroom items	39.90
4/27/2022	Amzn Mktp Us	instructional small group items 1st gr	42.30
4/27/2022	Amazon.Com*1o87y9ye2 Amz	instructional class sets 4th gr	400.92
4/28/2022	Amazon.Com*1q1ic0cf0 Amzn	book for 1st gr	7.32
4/28/2022	Amzn Mktp Us	instructional - items for 2nd gr	50.36
4/28/2022	Amazon.Com*1q0ya5o22 Amz	instructional - class book sets 5th gr	361.75
4/28/2022	Amazon.Com*134w61cb1 Amz	instructional - class book sets 3rd gr	371.54
4/29/2022	Amazon.Com*1q2pe6l90	instructional class book sets 2nd gr	339.00
4/29/2022	Amazon.Com*1q4qw1lu2 Amz	Instructional - class book sets 1st gr	385.26
5/1/2022	Amzn Mktp Us	instructional - items for 2nd gr	11.88
5/2/2022	Amzn Mktp Us	afund 4th items for map	248.84
5/2/2022	Papa Johns #1802	teacher appreciation items	21.14
5/4/2022	Amzn Mktp Us	instructional - MAP snacks	27.22
5/4/2022	Amazon.Com*1q03h6990 Amz	instructional - MAP items	16.47
5/4/2022	Amzn Mktp Us	instructional - Field day items	123.99
5/6/2022	Amzn Mktp Us	instructional - Field day items	72.48
5/7/2022	Amzn Mktp Us	afund 4th grade map items	69.70
5/12/2022	The Home Depot #8984	afund general - building beautification	149.90
		Debit Total USD	3,280.30
		Credit Total USD	0.00
		Total USD	3,280.30
Food Service			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Key Refrigeration Spy	Tool for Van #905.	33.70
4/18/2022	Midwest Office Supply	Adding machine for Gary Mayse office.	103.98
4/19/2022	Key Refrigeration Spy	Pear St. walk-in freezer repair.	34.99
4/19/2022	Parts Town	Charge is to correct sales tax credit. It was given twice.	36.29
4/25/2022	Menards St. Joseph Mo	Robidoux steam table light bulbs.	17.82
4/27/2022	Rwco-St. Joseph-Br09	Lafayette 3 hole sink dishwasher sprayer.	167.09
4/27/2022	Rwco-St. Joseph-Br09	3 hole sink produce sprayer for Lafayette.	387.50

4/28/2022	Menards St. Joseph Mo	Door bell for Spring Garden back door.	24.98
4/28/2022	Rwco-St. Joseph-Br09	Spring Garden dishwasher repair.	152.00
5/4/2022	General Parts, Llc	Can opener blade kits for all schools.	366.63
5/6/2022	Key Refrigeration Spy	Summer clean up supplies for kitchens.	328.80
5/10/2022	Westlake Hardware #016	Padlock for Truman walk-in freezer.	28.99
5/13/2022	B&j Food Service Equip	Serving trays for all schools.	2,964.00
		Debit Total USD	4,646.77
		Credit Total USD	0.00
		Total USD	4,646.77
Food Service Ii			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	The Webstaurant Store Inc	Thermometers (fridge & freezer) & dishwasher test strips for all schools.	953.45
4/28/2022	Dollartree	Service Pin Ceremony.	13.00
4/29/2022	Dollar Tree	Service pin ceremony.	2.00
4/29/2022	Dollar Tree	Service pin ceremony.	6.25
4/29/2022	Dollartree	Service pin ceremony.	6.25
5/2/2022	Wal-Mart #2994	New equipment & manager appreciation.	61.55
5/4/2022	Wm Supercenter #2994	Gluten free food.	91.42
5/10/2022	Wm Supercenter #2994	Service pin ceremony.	14.97
5/10/2022	Sq *country Cookie Llc	Service pin ceremony.	46.36
5/10/2022	Wm Supercenter #2994	Service pin ceremony.	74.45
		Debit Total USD	1,269.70
		Credit Total USD	0.00
		Total USD	1,269.70
GARY MAYSE			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Key Refrigeration Spy	167665 - Pear street warehouse	700.00
4/21/2022	Lowes #00305	167665 - Pear street warehouse	597.00
4/22/2022	Key Refrigeration Spy	167665 - Pear street warehouse	467.00
5/2/2022	Key Refrigeration Spy	167665 - Pear street warehouse	39.40
5/4/2022	Key Refrigeration Spy	167665 - Pear street warehouse	28.10
5/10/2022	Rwco-St. Joseph-Br09	168187 - Mark Twain	8.89
		Debit Total USD	1,840.39

		Credit Total USD	0.00
		Total USD	1,840.39
Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Spectrum Paint #86	155597 - Oak Grove	43.75
5/13/2022	Spectrum Paint #86	142953 - Truck #824 stock replacement	16.96
		Debit Total USD	60.71
		Credit Total USD	0.00
		Total USD	60.71
Health Services			
Tran Date	Supplier	Narrative Details	Amount
4/21/2022	Amzn Mktp Us	Amazon-Hair supplies-Hosea nurses	70.19
4/20/2022	1st Street Graphics	1st Street Graphics Qty: 32 Jackets for Nurses per G Edgar	1,108.00
5/2/2022	Clayton Paper	Clayton Paper-masks	52.84
5/11/2022	Amzn Mktp Us	Amazon-Oral prob covers/Filter replacements	190.73
5/12/2022	Amzn Mktp Us	Amazon-Ice maker machine	109.99
5/12/2022	In *marelly Aeds & First	Marely Aeds and Safety-Ped pads	1,635.01
		Debit Total USD	3,166.76
		Credit Total USD	0.00
		Total USD	3,166.76
Hillyard Auto Dept			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Oreilly Auto Parts 210	oil filter	52.47
4/19/2022	Rolling Hills Auto Plaz	transmission fluid	59.95
4/19/2022	Oreilly Auto Parts 210	swat link and idler arm	126.51
4/20/2022	Oreilly Auto Parts 210	TPMS valve	2.99
4/21/2022	Oreilly Auto Parts 210	ABS sensor	39.15
4/21/2022	Oreilly Auto Parts 210	oil filter and oil	40.79
4/26/2022	Oreilly Auto Parts 210	fuel pump module	29.97
4/26/2022	Oreilly Auto Parts 210	batteries for shop cars	756.49

4/29/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(39.15)
4/29/2022	Oreilly Auto Parts 210	oil filter and oil	42.98
4/29/2022	Oreilly Auto Parts 210	bracketed cal	81.66
4/29/2022	Oreilly Auto Parts 210	strutassy	198.00
5/2/2022	Oreilly Auto Parts 210	oil filter	7.99
5/2/2022	Oreilly Auto Parts 210	capsule	8.52
5/3/2022	Lowes #00305	reciprocating saw and blades	118.98
5/11/2022	Oreilly Auto Parts 210	oil and filter	55.97
5/12/2022	Oreilly Auto Parts 210	torque mount	35.24
5/12/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(81.66)
5/13/2022	Oreilly Auto Parts 210	oil	32.48
5/13/2022	In *bg Davis Distributing	synthetic oil	111.50
5/13/2022	Oreilly Auto Parts 210	clock spring	236.35
		Debit Total USD	2,037.99
		Credit Total USD	(120.81)
		Total USD	1,917.18
HILLYARD TECH CTR			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Bound Tree Medical Llc	flex wrap and CPR mask	295.34
4/15/2022	Matheson Trigas lgg	insulator and alumina nozzle	40.41
4/15/2022	Matheson Trigas lgg	supplies	43.96
4/15/2022	Matheson Trigas lgg	cutting tip	60.32
4/15/2022	Nims	precision machine assessment Z Decker	64.00
4/15/2022	Nims	precision machine assessment L Williams	64.00
4/15/2022	Nims	precision machine assessment E Copeland	64.00
4/15/2022	Nims	precision machine assessment D Caton	64.00
4/15/2022	Nims	precision machine assessment C Burchett	64.00
4/15/2022	Nims	precision machine J Nauman	64.00
4/15/2022	Nims	precision machine assessment N Ottinger	64.00
4/15/2022	Matheson Trigas lgg	victor torch machine	599.80
4/15/2022	Matheson Trigas lgg	mathey dearman bevel machine	1,168.31
4/19/2022	Sq *kb Designs	team pullovers	128.00
4/19/2022	Sq *national Institute Fo	EMT exams	2,340.00
4/19/2022	McMaster-Carr	heavy duty bin box cabinet with shelves	3,256.85
4/21/2022	Esco Institute, Ltd	EPA test	100.00

4/22/2022	Holiday Inn Executive Ce	hotel for State FFA students/ teachers	1,351.20
4/22/2022	Ncs*pearson Cert	license for CAD exams	3,744.00
4/24/2022	Amzn Mktp Us	sterilite quart gasket box	206.97
4/25/2022	Goodheart-Willcox	industrial robotic textbooks	406.48
4/25/2022	B&h Photo 800-606-6969	backdrop, sandisk, and podcast production studio	813.95
4/26/2022	Amzn Mktp Us	test dial indicator	147.40
4/26/2022	Amzn Mktp Us	sterilite 32 qt gasket box	251.96
4/26/2022	Amzn Mktp Us	USB microphone with one-touch mute	300.16
4/26/2022	Amzn Mktp Us	Autel service reset tool, Autel tpms tool, and Fluke 88 multimeter	1,121.98
4/26/2022	Goodheart-Willcox	industrial robotic textbooks	3,150.00
4/27/2022	Amzn Mktp Us	Rover kit for BBC micro	89.90
4/26/2022	Bound Tree Medical Llc	backboard/split litter	999.00
4/27/2022	Acme Music & Vending	coffee	53.00
4/27/2022	Amzn Mktp Us	freenove micro rover kit	809.55
4/27/2022	Bound Tree Medical Llc	ammonia towelettes	3.39
4/27/2022	Linde Gas & Equip	shade 5 lenses	37.60
4/28/2022	Careersafe Online	HTC Apprenticeship OSHA Student Testing 4-28-22	550.00
4/28/2022	Bound Tree Medical Llc	splint standard roll gray	45.95
5/1/2022	Amzn Mktp Us	cat40 v chucks	422.75
5/3/2022	Eta International	electronics IRC assessment	150.00
4/27/2022	National Ffa Organization	retiring officer plaques	51.50
5/4/2022	Hy-Vee Saint Joseph 1552	teacher appreciation supplies and baby powder for EMS	33.57
5/9/2022	Amzn Mktp Us	purple exam gloves	205.38
5/9/2022	Amazon.Com*138ge1mc0 Am	blood glucose test strips	261.70
5/11/2022	Oreilly Auto Parts 207	battery charger and jump starter	419.98
5/11/2022	Harbor Freight Tools 624	various tools for auto body	1,042.71
5/11/2022	Pp*communityma	food truck for fun day	1,950.00
5/11/2022	Lowes #00305	various tools for auto body	977.68
5/13/2022	Matheson Trigas Igg	acculock HD	36.72
5/13/2022	Matheson Trigas Igg	nozz aculock mdx	66.87
5/13/2022	Matheson Trigas Igg	welding mix	75.05
5/13/2022	Walgreens #4466	photo's outstanding student	75.09
5/13/2022	Matheson Trigas Igg	Miller drive roll kit	186.71
5/13/2022	Matheson Trigas Igg	accessory kit master	236.86
5/13/2022	Matheson Trigas Igg	flap discs	295.86
5/13/2022	Matheson Trigas Igg	April gas rental	426.79
		Debit Total USD	29,478.70

		Credit Total USD	0.00
		Total USD	29,478.70
HILLYARD TECH CTR II			
Tran Date	Supplier	Narrative Details	Amount
4/24/2022	Lowes #00305	material for a shed for B Kirkpatrick	501.54
4/26/2022	Lowes #00305	material for pitching mount	166.68
4/26/2022	Lowes #00305	material for shed for B Kirkpatrick	2,923.54
4/26/2022	Lowes #00305	material for shed	2,983.20
4/28/2022	Southwes	H Orr airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	W Phillippe airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	R Johnson airfare to National Skills conf in Atlanta	568.96
4/28/2022	Southwes	B Wickham airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	T Mace airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	P Graham airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	G Kunzler airfare for National Skills conf in Atlanta	568.96
4/28/2022	Southwes	G Valentine airfare for National Skills conf in Atlanta	568.96
5/6/2022	Certifyme.Net	train the trainer and employee training kit for forklift training	414.00
5/6/2022	Grizzly Industrial Phone	HP dust collector	1,609.15
5/12/2022	Acte	Brian Weed dues for MOACTE	130.00
5/12/2022	Acte	ACTE dues P Graham	130.00
5/12/2022	Acte	ACTE dues A Berning	130.00
5/13/2022	Acte	ACTE summer conf S Moser	65.00
5/13/2022	Acte	ACTE summer conf A Berning	65.00
5/13/2022	Acte	ACTE summer conf P Graham	65.00
5/13/2022	Acte	ACTE summer conf B Weed	65.00
		Debit Total USD	13,799.79
		Credit Total USD	0.00
		Total USD	13,799.79
Hillyard Tech Ctr Iii			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	021 Keystone Automotive	razor blades, atomizing head refill, and micron filter	219.16
4/18/2022	Bell Binders, Llc	passports	2,675.05
4/19/2022	Usps Po 2871340508	postage	58.00

4/19/2022	021 Keystone Automotive	supplies	208.16
4/20/2022	Nims	Precision machine assessment	64.00
4/22/2022	Caseys #3281	fuel for van to State FFA convention	66.52
4/25/2022	Hy-Vee F&f St. Joe 5552	fuel for van for State FFA	34.14
4/26/2022	Union Station Kc Ticke	field trip to Science city	93.50
4/27/2022	021 Keystone Automotive	supplies	185.83
4/27/2022	Sq *a & M Amusement	blow up activities for end of year celebration A	1,133.00
4/29/2022	021 Keystone Automotive	undercoating	49.06
5/3/2022	In *bg Davis Distributing	fasteners	61.35
5/6/2022	021 Keystone Automotive	supplies	170.28
5/6/2022	Amzn Mktp Us	wireless chassis ears	239.99
5/9/2022	Sp Xml Battery Corp	under hood work light battery	22.99
5/9/2022	Harbor Freight Tools 624	torque wrench and connector kits	69.44
5/9/2022	El Maguey	lunch for apprentice students	181.67
5/9/2022	Menards St. Joseph Mo	brooms and soldering iron holder	88.99
5/10/2022	Amzn Mktp Us	multimeter leads sets	74.58
		Debit Total USD	5,695.71
		Credit Total USD	0.00
		Total USD	5,695.71
Hosea Admin li			
Tran Date	Supplier	Narrative Details	Amount
5/3/2022	First Book	Downtown Library acct - books for library	7.20
5/6/2022	First Book	Downtown Library Acct - books for library	197.92
		Debit Total USD	205.12
		Credit Total USD	0.00
		Total USD	205.12
Hosea School li			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	The Library Store Inc.	Hosea Library fund - books for library	427.07
4/19/2022	Chick-Fil-A #02309	Hosea office of Principal services - lunch for teacher appre week	257.95
4/25/2022	Amzn Mktp Us	General A-fund acct - teacher apprec week	51.49
4/25/2022	McDonalds F18397	General A-fund - "Lunch with the Boss" for students	52.40
4/26/2022	Fundraising Orders	Credit Voucher Fundraising Orders- cancelled order due to delayed shipment date	(186.00)

4/27/2022	Amzn Mktp Us	Instructional fund - Bohot whiteboards	19.99
4/29/2022	Dollar-General #7111	Instructional fund - MAP supplies	4.00
5/2/2022	Amazon.Com*1368v2mn1	Instructional fund - Adams supplies for classroom	49.41
5/6/2022	Amzn Mktp Us	Instructional fund - Blakely supplies for classroom	25.00
5/9/2022	Wm Supercenter #560	StuCo fund - EOY celebration	35.66
5/11/2022	Wal-Mart #2994	Hosea Counseling fund - shoes for students	34.95
5/12/2022	The Bookies Bookstore	Library fund - books for library	500.00
5/12/2022	Lakeshore Learning Mater	Gifts fund - desk for J Kretzer	1,139.05
		Debit Total USD	2,596.97
		Credit Total USD	(186.00)
		Total USD	2,410.97
Htc-Practical Nursing			
Tran Date	Supplier	Narrative Details	Amount
4/29/2022	Capital Inn	hotel for B Jones for CPTP training	205.44
5/5/2022	Lowes #00305	paint for B Kirkpatrick shed	139.90
5/5/2022	Lowes #00305	tools	2,603.67
5/5/2022	Menards St. Joseph Mo	shelf rack system	1,533.23
5/6/2022	Amzn Mktp Us	cordless 1/4" ratchet	240.90
5/10/2022	Amzn Mktp Us	caster wheels for student projects	107.96
5/9/2022	Rock Ridge Steel Co	material for laser cart for student projects	451.70
5/10/2022	Dicks Sporting Goods1029	volleyball and cornhole bags for student fun day	61.98
5/10/2022	Amazon.Com*119by1dx1 Amz	shop vac for auto body	151.49
5/10/2022	Amzn Mktp Us	tire buffing kit	394.99
5/10/2022	Pitsco Education Llc	robot parts	566.10
5/11/2022	Staples Direct	supplies	705.16
		Debit Total USD	7,162.52
		Credit Total USD	0.00
		Total USD	7,162.52
Human Resources			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Identogo	fingerprinting	42.75
4/18/2022	Identogo	fingerprinting	42.75
4/19/2022	Mo Dept Of Health	fcsr background	15.25

4/19/2022	Mo Dept Of Health	fcsr background	15.25
4/19/2022	Identogo	fingerprinting	42.75
4/22/2022	Identogo	fingerprinting	42.75
4/22/2022	Margaritaville Resort	hotel for conference	427.94
4/25/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/25/2022	Identogo	fingerprinting	42.75
4/25/2022	Margaritaville Resort	Credit Voucher Margaritaville Resort	(191.34)
4/26/2022	Identogo	fingerprinting	42.75
4/27/2022	Identogo	fingerprinting	42.75
4/27/2022	Identogo	fingerprinting	42.75
4/28/2022	Mo Dept Of Health	fcsr	15.25
4/28/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
4/28/2022	Identogo	fingerprinting	42.75
4/29/2022	Identogo	fingerprinting	42.75
5/2/2022	Mo Dept Of Health	fcsr	15.25
5/2/2022	Mo Dept Of Health	fcsr	15.25
5/2/2022	Identogo	fingerprinting	42.75
5/3/2022	Identogo	fingerprinting	42.75
5/3/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/3/2022	Identogo	fingerprinting	42.75
5/3/2022	Regal Corporate Box Offic	wellness incentive	1,935.00
5/4/2022	Identogo	fingerprinting	42.75
5/4/2022	Amzn Mktp Us	wellness incentive	5,575.66
5/4/2022	Dicks Sporting Goods1029	wellness incentive	8,990.00
5/4/2022	St. Joseph Family Ymca	wellness incentive	60.00
5/5/2022	Mo Dept Of Health	fcsr	15.25
5/5/2022	Mo Dept Of Health	fcsr	15.25
5/5/2022	Identogo	fingerprinting	42.75
5/5/2022	Identogo	fingerprinting	42.75
5/5/2022	Identogo	fingerprinting	42.75
5/6/2022	Identogo	fingerprinting	42.75
5/6/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/6/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/6/2022	Dicks Sporting Goods1029	wellness incentive	260.00
5/6/2022	Ameliore Medispa And Lase	wellness incentive	5,655.00
5/9/2022	Identogo	fingerprinting	42.75
5/9/2022	St Joseph Mo Parks Servi	wellness incentive	3.00

5/9/2022	St Joseph Mo Rec Center	wellness incentive	100.00
5/9/2022	Lean Kitchen - St. Joseph	wellness incentive	610.00
5/10/2022	Mo Dept Of Health	fcsr	15.25
5/10/2022	Identogo	fingerprinting	42.75
5/10/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/11/2022	Mo Dept Of Health	fcsr	15.25
5/11/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/12/2022	Identogo	fingerprinting	42.75
5/13/2022	Dicks Sporting Goods1029	wellness incentive	55.00
		Debit Total USD	25,005.85
		Credit Total USD	(191.34)
		Total USD	24,814.51
Hyde Elem School			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Amzn Mktp Us	office supplies	19.90
4/16/2022	Amzn Mktp Us	supplies for office	39.98
4/19/2022	Amzn Mktp Us	books, file folders, headphones	1,301.23
4/20/2022	Amzn Mktp Us	positive office referral incentives	11.59
4/22/2022	Amzn Mktp Us	positive office referral incentives	15.98
4/27/2022	Caseys #2470	character kid lunch	36.95
4/28/2022	Amzn Mktp Us	library supplies	28.02
4/28/2022	Pony Express Museum	Field trip for 3rd grade	366.00
4/30/2022	Amzn Mktp Us	Attendance awards	378.91
4/29/2022	Little Caesars 0597 0001	food for STUCO field trip	46.40
4/29/2022	The Axe Factor	Field trip for STUCO	297.00
5/2/2022	Amzn Mktp Us	Attendance awards	114.95
5/10/2022	School Specialty Llc	Art supplies	99.64
5/10/2022	Party City 910	MAP incentives	49.50
5/11/2022	Amsterdam Prnt & Litho	Supplies	203.86
5/12/2022	Amzn Mktp Us	supplies for library	14.28
5/12/2022	Amzn Mktp Us	Attendance awards	22.99
5/14/2022	Amzn Mktp Us	library supplies	13.98
5/14/2022	Amzn Mktp Us	Library supplies	171.16
		Debit Total USD	3,232.32
		Credit Total USD	0.00

		Total USD	3,232.32
Jacob Henman			
Tran Date	Supplier	Narrative Details	Amount
5/5/2022	4te*city Of St Joseph, Mo	Landfill use fees	37.79
5/6/2022	Menards St. Joseph Mo	5 gallon pails for grounds crew use	39.88
5/6/2022	Moffet Nurseries	Grasses for Hillyard grounds	584.90
5/12/2022	Family Ctr Farm And Home	Garden hand tool for grounds crew use	14.99
5/12/2022	In *manns Lawn & Landsca	Mulch for Hillyard landscaping	232.80
		Debit Total USD	910.36
		Credit Total USD	0.00
		Total USD	910.36
JAMES WORTH			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Supplyhouse.Com	167692 - Noyes	1,790.50
4/18/2022	Northstock, Inc.	167692 - Noyes	2,860.12
4/19/2022	Fastenal Company 01mostj	168261 - Central	7.59
4/19/2022	Rwco-St. Joseph-Br09	168176 - Noyes	99.60
4/20/2022	Northstock, Inc.	167692 - Noyes	859.80
4/20/2022	Key Refrigeration Spy	168264 - contactors for summer PM work all schools	1,520.00
4/20/2022	Menards St. Joseph Mo	168261 - Central	10.98
4/21/2022	Key Refrigeration Spy	162351 - HVAC tool	147.50
4/22/2022	Key Refrigeration Spy	162351 - HVAC tool	286.50
4/22/2022	Key Refrigeration Spy	168262 - Coleman	540.00
4/25/2022	Menards St. Joseph Mo	162351 - HVAC tool	353.77
4/26/2022	Key Refrigeration Spy	163975 - Coleman	1,833.70
4/26/2022	Trane Supply-113718	167545 - Coleman	51.12
4/27/2022	Key Refrigeration Spy	163975 - Coleman	9.90
4/27/2022	Key Refrigeration Spy	163975 - Coleman	15.30
5/2/2022	Jamieson Machine	167545 - Coleman	78.10
5/2/2022	Key Refrigeration Spy	163975 - Coleman	161.66
5/3/2022	Rwco-St. Joseph-Br09	168261 - Central	99.83
5/4/2022	Key Refrigeration Spy	162351 - HVAC stock replacement	118.01
5/6/2022	Rwco-St. Joseph-Br09	168263 - Central	125.80

5/6/2022	Harbor Freight Tools 624	162351 - HVAC tools	208.97
5/9/2022	Key Refrigeration Spy	168130 - Lindbergh	118.50
5/10/2022	Rwco-St. Joseph-Br09	168263 - Noyes	109.20
5/12/2022	Jamieson Machine	168262 - Coleman	321.82
5/12/2022	Westlake Hardware #016	168262 - Coleman	47.56
5/13/2022	Jamieson Machine	168262 - Coleman	44.93
		Debit Total USD	11,820.76
		Credit Total USD	0.00
		Total USD	11,820.76
Jason Stubbs			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	The Home Depot #8984	Blacktop patch for Mark Twain	77.22
		Debit Total USD	77.22
		Credit Total USD	0.00
		Total USD	77.22
Jeffrey Buttz			
Tran Date	Supplier	Narrative Details	Amount
5/5/2022	Key Refrigeration Spy	Screwdrivers for grounds crew use	17.28
		Debit Total USD	17.28
		Credit Total USD	0.00
		Total USD	17.28
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
5/7/2022	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	102.40
		Debit Total USD	102.40
		Credit Total USD	0.00
		Total USD	102.40
Jill Huntsman			

Tran Date	Supplier	Narrative Details	Amount
4/25/2022	Sq *country Cookie Llc	cookies	58.37
4/26/2022	Hy-Vee Saint Joseph 1552	water for awards night	7.98
4/28/2022	Pp*communityma	Zub's Katering for staff luncheon	540.00
5/2/2022	Hy-Vee Saint Joseph 1552	food for teacher appreciation week	89.01
5/4/2022	Hy-Vee F&f St. Joe 5552	fuel for van	31.35
5/11/2022	Acte	MOACTE dues	165.00
5/11/2022	Acte	MCCTA registration	250.00
		Debit Total USD	1,141.71
		Credit Total USD	0.00
		Total USD	1,141.71
Jon Recob			
Tran Date	Supplier	Narrative Details	Amount
4/21/2022	Family Ctr Farm And Home	Leaf blower for grounds crew use	189.99
4/21/2022	Orscheln St Joseph 53	Trimmer for grounds crew use	199.99
5/5/2022	Menards St. Joseph Mo	Supplies for Hillyard landscaping	183.96
5/5/2022	Moffet Nurseries	Plants and grass for Hillyard landscaping	577.60
		Debit Total USD	1,151.54
		Credit Total USD	0.00
		Total USD	1,151.54
KALEB SARGENT			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	The Home Depot #8984	Floor dry for Hosea facilities staff	13.96
4/20/2022	Menards St. Joseph Mo	Dust pan for Eugene Field and brass cleaner for Spring Garden	22.44
4/25/2022	Amazon.Com*1o69016c0 Amz	Trash cart for Noyes	515.00
4/28/2022	Wm Supercenter #2994	Coffee for warehouse use and office supplies for maintenance office	49.00
5/10/2022	Hillyard Inc Kansas City	Paper towels for Central	407.84
		Debit Total USD	1,008.24
		Credit Total USD	0.00
		Total USD	1,008.24
Kenneth Stock			

Tran Date	Supplier	Narrative Details	Amount
4/26/2022	Menards St. Joseph Mo	Bit set for truck #863	6.49
5/5/2022	Lowes #00305	159337 - Lafayette - Credit for tax charged	(9.74)
5/5/2022	Lowes #00305	Supplies for truck #863	19.98
5/5/2022	Lowes #00305	159337 - Lafayette	115.58
5/6/2022	Lowes #00305	163764 - Lafayette	28.33
5/13/2022	Lowes #00305	Supplies for truck #863	29.98
		Debit Total USD	200.36
		Credit Total USD	(9.74)
		Total USD	190.62
Kim Siela			
Tran Date	Supplier	Narrative Details	Amount
4/25/2022	Old Navy US 3781	FIT__ Supplies -Materials for families	78.00
4/25/2022	Target 00019778	FIT__ Supplies and materials for families	141.00
5/3/2022	Usps Po 2871340508	FIT__Supplies and Materials --USPS--	23.20
		Debit Total USD	242.20
		Credit Total USD	0.00
		Total USD	242.20
Kyle Consolver			
Tran Date	Supplier	Narrative Details	Amount
4/13/2022	United Rentals #018319	166989 - Central - Credit	(118.80)
4/14/2022	Smallwood Lock Supply	166721 - Lock shop stock replacement	618.28
4/18/2022	Pioneer Material Inc	166721 - Lock shop stock replacement	52.50
4/18/2022	Pioneer Material Inc	167480 - Noyes	2,266.11
4/19/2022	Saverinos Safe And Lock	166721 - Lock shop stock replacement	16.00
4/20/2022	Menards St. Joseph Mo	167679 - Lake	2.38
4/22/2022	Menards St. Joseph Mo	Supplies for truck #881	68.33
4/25/2022	Pioneer Material Inc	167454 - Noyes	140.00
4/28/2022	Menards St. Joseph Mo	167933 - Noyes	594.93
5/2/2022	Roderick Sign Co	168020 - Noyes	104.00
5/2/2022	Roderick Sign Co	168019 - Noyes	208.00
5/3/2022	Pioneer Material Inc	166730 - Lafayette	1,355.37

5/3/2022	Smallwood Lock Supply	166721 - Lock shop stock replacement	51.93
5/4/2022	Builders Choice Of Missou	167984 - Maintenance building	412.38
5/5/2022	In *ferris Kimball Co. LI	168157 - All schools boilers	2,705.40
		Debit Total USD	8,595.61
		Credit Total USD	(118.80)
		Total USD	8,476.81
LAFAYETTE FACS			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Little Caesars 0597-0003	Pizza for broadcasters	51.40
4/19/2022	Wm Supercenter #560	Supplies for students, hygiene, clothing, underwear, leggings	314.45
4/21/2022	Lowes #00305	Shop supplies, sanding discs, wiping cloths, vinyl gloves,	107.90
4/21/2022	City Pass, Inc.	Tickets to Science Museum, Zoo and Geo Deck while at Nationals in Dallas	153.00
4/21/2022	Six Flags Over Texas	passes and meal plans while at Nationals	423.84
4/21/2022	E Group Inc	Uniform shirts, ties and tie clips for competition	550.00
4/22/2022	Mouser Electronics Inc	Off-line switcher	30.43
4/22/2022	Tsfm Online Ticket Sls	3 adult tickets toJFK Museum while at Nationals	57.00
4/25/2022	Teacherspayteachers.Com	Materials and supplies for the classroom.	235.34
4/25/2022	Bellevue Ap Institute	S. Schubert to attend AP sessions	650.00
4/26/2022	Hy-Vee Saint Joseph 1552	Cookies for Senior Night.	38.32
4/26/2022	J.W. Pepper	Songs for Choir.	56.25
4/26/2022	Subway 2411	Snacks for Sr. Night	340.74
4/26/2022	Fairview Golf Course-Mo	Drinks and snack at the golf course for Sr. night	261.11
4/27/2022	Quick Stop Food Store	Fuel for district vans to travel to competition.	30.55
4/27/2022	Quick Stop Food Store	Fuel for district vans to travel to competition	33.33
5/3/2022	Hodge Park Golf Course	District Practice Rounds	26.00
5/3/2022	Hodge Park Golf Course	Practice round for districts	156.00
5/5/2022	Remedia Publications	Special Education real world teaching materials.	376.79
5/5/2022	Little Caesars 0597-0003	Pizza for Track	50.16
5/6/2022	Brothers	Burgers for Teacher Appreciation Week	35.97
5/9/2022	Dominos 9576	Meals for broadcasters	90.89
5/11/2022	Goodcents Subs - 1023 - S	Meals for broadcasters	54.99
5/13/2022	Technology Student Assoc	Registration for National Competition for 2 students.	300.00
		Debit Total USD	4,424.46
		Credit Total USD	0.00
		Total USD	4,424.46

LAFAYETTE HIGH SCH			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Amazon.Com*1a0jf6590	EXPO white board markers	26.49
4/18/2022	Hy-Vee Aisles Online 4017	groceries for class	100.32
4/18/2022	Hy-Vee Aisles Online 4017	Groceries for class	255.39
4/19/2022	Amzn Mktpl Us	Mini Exercise Bike, Arm and Leg Exerciser	209.00
4/19/2022	Residence Inn Springfi	Credit Voucher Residence Inn Springfi-this was a mistaken overcharge now credited back. There is no *	(306.08)
4/20/2022	Amzn Mktpl Us	52 ft of stainless ball chains with 100 matching connector clasps	23.90
4/20/2022	Amzn Mktpl Us	digital to analog audio converter	13.89
4/20/2022	Wal-Mart #0560	Treats for Decision Day	23.92
4/20/2022	Amzn Mktpl Us	7oz cups for Sports Trainer	49.10
4/20/2022	Amazon.Com*1o4ja8430	white construction paper	79.03
4/21/2022	Amzn Mktpl Us	Digital to analog audio converter	13.89
4/21/2022	Amzn Mktpl Us	Wall mount enclosure server cabinet	679.99
4/21/2022	Amazon.Com*1o6a09zy2	Supplies for all offices	53.97
4/21/2022	Amzn Mktpl Us	Supplies for Offices	97.17
4/21/2022	Hy-Vee Aisles Online 4017	Groceries for class.	290.12
4/22/2022	Amzn Mktpl Us	Supplies for offices	6.99
4/22/2022	Amzn Mktpl Us	Tiara for Sr. Citizens Prom	9.99
4/22/2022	Amzn Mktpl Us	Office supplies	14.49
4/22/2022	Amzn Mktpl Us	Color Me Bio book	14.99
4/22/2022	Amzn Mktpl Us	Velvet crown for Senior Citizens Prom	14.99
4/22/2022	Amzn Mktpl Us	Supplies for the offices	95.67
4/22/2022	Amzn Mktpl Us	Penn Champion Tennis Balls	102.40
4/22/2022	Amzn Mktpl Us	Items for Biology and Microbiology	199.04
4/22/2022	Amzn Mktpl Us	Decorations for the Senior Citizens Prom	221.66
4/22/2022	In *midwest Advertising S	Cancer awareness t-shirts, player t-shirts w/ personalization	380.00
4/23/2022	Amzn Mktpl Us	Percussion hand held massage gun	59.99
4/23/2022	Amzn Mktpl Us	Items for Tennis	78.75
4/24/2022	Amzn Mktpl Us	Supplies for offices.	199.59
4/25/2022	Amzn Mktpl Us	Note cards with envelopes	14.99
4/25/2022	Amzn Mktpl Us	Positive behavior rewards, stickers and cards	98.82
4/26/2022	Amzn Mktpl Us	1 of: Demon Slayer Complete Box Set: Includes volumes 1-23 with premium (Demon Slayer: Kimetsu no Ya *	182.84
4/26/2022	Amzn Mktpl Us	BINGO game for Teacher Appreciation Week	22.99
4/27/2022	Championship Productions,	Championship Productions-access to 1000+ videos	480.00

4/28/2022	Hy-Vee Saint Joseph 1552	Groceries for class	285.01
4/28/2022	Hy-Vee Aisles Online 4017	Groceries - will be refunded because they charged tax	305.22
4/28/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-refunded due to tax being charged	(305.22)
4/29/2022	Hy-Vee Saint Joseph 1552	Groceries for class	45.36
4/30/2022	Missouri State High Schoo	Music Medals-MSHSAA	35.00
4/30/2022	Quick Stop Food Store	Fuel for district vans for students to travel to State Competition.	45.54
4/30/2022	Phillips 66 - Speedy Mart	Fuel for district vans for students to travel to State Competition.	80.41
4/30/2022	Phillips 66 - Speedy Mart	Fuel for district vans for students to travel to State Competition.	82.14
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
4/30/2022	Hampton Inn	Hotel for State Band competition	292.95
5/1/2022	Amzn Mktp Us	Bookshelf for the Library	114.99
5/2/2022	Hy-Vee Aisles Online 4017	Groceries for class	287.63
5/2/2022	Quick Stop Food Store	Fuel for district van to travel to State comp	35.54
5/6/2022	Pp*communityma	Senior Citizens Prom	350.00
5/9/2022	Amzn Mktp Us	Items for Senior Citizens Prom	10.59
5/11/2022	Hy-Vee Aisles Online 4017	Groceries for class	95.87
5/12/2022	Amzn Mktp Us	2 new coffee pots for the west office	39.00
5/14/2022	Amzn Mktp Us	Items for retirees	136.70
		Debit Total USD	8,114.02
		Credit Total USD	(611.30)
		Total USD	7,502.72
LAFAYETTE HIGH SCH 3			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Industrial Arts Supply	Toolbox kits and rivets	255.53
4/15/2022	Truman Admissions	Harry S. Truman museum admission	24.00
4/15/2022	Speedys #2	Fuel for district van for students to travel to Harry S Truman museum.	40.06
4/15/2022	Speedys #2	Fuel for district vans to travel to competition.	75.00
4/15/2022	Truman Admissions	admission into Harry S Truman museum	75.00
4/18/2022	Jostens, Inc.	5" band letters	692.00
4/19/2022	Price Chopper #416	cupcakes and soda for after performance.	40.07

4/19/2022	Oes Inc. - Usd	Remote for scoreboard	125.00
4/20/2022	Wal-Mart #0560	Snacks for testing	87.44
4/21/2022	Delta Air	Baggage fee to GA for Nationals	30.00
4/27/2022	Delta Air	luggage for DECA state	30.00
4/28/2022	Wm Supercenter #560	Shoes for a student	19.98
4/28/2022	Fs *audinate	Permanent membership to Audinate	49.99
4/29/2022	Great American Pizza - St	Pizza for fundraiser	70.00
5/2/2022	McAlisters Deli 415	Lunch for Teacher appreciation Week	786.00
5/4/2022	Sweet Dream Donuts Sj2	Donuts for Teacher Appreciation	80.91
5/5/2022	Barbosas East	Senior Night celebration	94.95
5/12/2022	Dunkin #350944 Q35	Senior HSB breakfast	43.10
5/12/2022	Wm Supercenter #560	Supplies for Baseball Districts	83.10
5/13/2022	Panera Bread #202381	Breakfast for HSB Seniors	50.59
5/15/2022	Steak N Shake 8101	Meals while away at state comp	34.92
5/15/2022	Coltons Steak House	Meals while away at state comp	71.28
5/15/2022	Sq *sedalia Golf Sh	Gear needed while away at state comp	230.00
		Debit Total USD	3,088.92
		Credit Total USD	0.00
		Total USD	3,088.92
LAFAYETTE HIGH SCH 4			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Performance Health Sup	7oz cups for athletes ordered by sports trainer	25.92
4/20/2022	Teacherspayteachers.Com	20 items, L.Cooper, speech and language materials for middle and high school	308.25
4/20/2022	Wal-Mart #0560	Snacks for rewards, office supplies	350.74
4/22/2022	American Library Assoc	Design and Marketing for Libraries webinar	79.00
4/21/2022	West Music Catalog	Drum heads	943.10
4/22/2022	Aramark Blum Union Java C	Lunch at campus dining ahll for 25 students for District IA competition at MWSU on 4/29.	212.25
4/23/2022	Gopher Sport	2-Tchoukball pack-rebounder	602.56
4/26/2022	Wof/Oof Group Sales	Tickets for WOF/admission for performance.	2,113.56
4/21/2022	West Music Catalog	Drum heads	105.79
5/10/2022	Wal-Mart #0560	Cookies for Art Show	62.55
		Debit Total USD	4,803.72
		Credit Total USD	0.00
		Total USD	4,803.72

LAFAYETTE HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
4/16/2022	Vwr International Inc	wind kit, 8 groups	136.74
4/19/2022	Flinn Scientific Inc	Copper sulfate and other items for classroom instruction.	86.95
4/19/2022	Cabana Grill	Ice cream for Cadets after volunteering at 2nd Harvest	15.90
4/20/2022	Eai Education	TI Emulator software, compass, replacement stylus	221.73
4/21/2022	Wal-Mart #0560	Shoes for a student to go to Prom.	12.98
4/21/2022	Kohls #0196	Outfit for a student to go to Prom.	120.99
4/22/2022	Phillips 66 - Fastgas #7	Fuel for district van	15.00
4/22/2022	The Markit	Mugs for seniors	105.00
4/22/2022	In *wyatt Violin Shop, L.	bows, strings and rosin	526.25
4/23/2022	Wof Oof Online	Tickets and meals to the Festival of Music at WOF.	1,190.25
4/26/2022	Flinn Scientific Inc	Calcium chloride, sodium hydroxide for science assignments.	42.83
4/26/2022	Smore.Com - Educator	Renewal subscription for school Newsletter platform	79.00
4/27/2022	54th Street 009	Lunch for Secretary Appreciation	75.50
4/29/2022	Jakes Steak House	Lampion Luncheon	400.00
5/2/2022	Great American Pizza - St	Attendance incentive reward for students with good attendance.	125.00
5/2/2022	Wm Supercenter #560	Teacher Appreciation week and behavior incentives for students	393.19
5/5/2022	Wm Supercenter #560	Items for players for all day tournaments	132.25
5/6/2022	Caseys #3786	Fuel for district van to travel to comp.	22.26
5/9/2022	Hodge Park Golf Course	Drinks for golfers while at competition	12.50
5/9/2022	Speedys #2	Fuel for district van to travel to District comp	59.87
5/13/2022	54th Street 009	Nurse Appreciation/Staff help appreciation	184.20
		Debit Total USD	3,958.39
		Credit Total USD	0.00
		Total USD	3,958.39
LAKE PRESCHOOL CENTER			
Tran Date	Supplier	Narrative Details	Amount
4/24/2022	Amazon.Com*1o63t4x62	office supplies	9.99
5/1/2022	Amzn Mktp Us	colored masking tape	13.98
5/10/2022	Amzn Mktp Us	Leis and hooks	144.92
5/13/2022	Wal-Mart #0801	Appleseed grant supplies	126.45
5/15/2022	Amazon.Com*1l45m2j52	expanding files folders	31.05
		Debit Total USD	326.39

		Credit Total USD	0.00
		Total USD	326.39
Laurie Christiansen			
Tran Date	Supplier	Narrative Details	Amount
4/28/2022	Wm Supercenter #2994	FIT Supplies and Materials--\$369.82	369.82
		Debit Total USD	369.82
		Credit Total USD	0.00
		Total USD	369.82
Lindbergh Admin			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Amazon.Com*1o4iw09e1	Amazon 4/19/22 Bingo Game. JDavison	11.83
4/19/2022	Amzn Mktp Us	Amazon 4/19/22 Pillow. JDavison	21.98
4/20/2022	Amzn Mktp Us	Amazon 4/19/22 Money match me cards. JDavison	8.00
4/21/2022	Amzn Mktp Us	Amazon 4/19/22 Pillows. JDavison	39.98
4/21/2022	Amzn Mktp Us	Amazon 4/19/22 Games, stem items. JDavison	287.81
4/21/2022	Harvard Bus Hbr.Org	HBR 4/21/22 books. JDavison	361.34
4/22/2022	Little Caesars 0597-0003	Little Caesars 4/22/22 Pizza for Volunteers. JDavison	36.85
4/24/2022	Hy-Vee F&f St. Joe 5552	HyVee 4/24/22 Gas. JDavison	53.00
4/25/2022	Udemy: Online Courses	Udemy 4/25/22 Online Classes. JDavison	54.97
4/25/2022	Wm Supercenter #815	Walmart 4/25/22 PBIS incentives. JDavison	128.37
4/26/2022	Amazon.Com*1o5dy4kx2	Amazon 4/25/22 Tell me somethin' good. book. JDavison	10.95
4/26/2022	Amzn Mktp Us	Amazon 4/25/22 Living for the weekday book. JDavison	46.48
4/26/2022	Qt 217	Quick Trip 4/26/22 Gas. JDavison	48.00
4/27/2022	Amzn Mktp Us	Amazon 4/25/22 Engaged Leadership book. JDavison	5.71
4/28/2022	Panera Bread #202381	Panera 4/27/22 Bagels. JDavison	137.85
4/29/2022	Little Caesars 0597-0003	Little Caesars 4/29/22 Pizza. JDavison	14.65
5/3/2022	Wm Supercenter #2994	Walmart 5/3/22 Ice Cream bar items. JDavison	141.37
5/4/2022	Harvard Bus Hbr.Org	Credit Voucher Harvard Bus Hbr.Org 5/4/22 Refund of taxes. JDavison	(29.24)
5/6/2022	Wal-Mart #2994	Walmart 5/6/22 Ice Cream, drinks, plastic spoons. JDavison	172.80
5/6/2022	Bandanas Barbq St Jose	Bandana's 5/3/22 Bandana's BBQ for staff. JDavison	301.80
5/9/2022	Rainbow Resource Center	Rainbow Resources 5/9/22 Books. Jdavison	159.90
5/9/2022	Trainers Warehouse	Trainers Warehouse. 5/7/22 Whiteboards, board kit, speech bubbles. JDavison	640.67
5/10/2022	Amzn Mktp Us	Amazon 5/9/22 Palloons, sponges. JDavison	95.18

5/11/2022	Wm Supercenter #2994	Walmart 5/11/22 Ice Cream. JDavison	66.28
5/13/2022	Little Caesars 0597-0003	Little Caesars 5/13/22 Pizza incentive. Jdavison	11.10
5/13/2022	Little Caesars 0597-0003	Little Caesars 5/13/22 Pizza incentive. Jdavison	38.85
5/13/2022	Wal-Mart #2994	Walmart 5/13/22 Ice Cream. JDavison	39.74
5/13/2022	Canva* I03419-22865899	Canva 5/13/22 Subscription. JDavison	119.99
5/14/2022	Hobby-Lobby #0024	Hobby Lobby 5/14/22 Spring Decor. JDavison	157.35
		Debit Total USD	3,212.80
		Credit Total USD	(29.24)
		Total USD	3,183.56
Lindbergh Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Quill Corporation	Quill.com 3/28/22 Tackboard. Kitchen staff	460.81
4/26/2022	Wm Supercenter #560	Walmart 4/26/22 Donuts, Ice cream, juice. C.Haynie	18.93
4/26/2022	Wm Supercenter #560	Walmart 4/26/22 Map testing snacks. JDavison	44.40
4/26/2022	Wm Supercenter #560	Walmart 4/26/22 Map test snacks. JDavison	51.36
4/27/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(9.99)
5/3/2022	Childrens Plus Inc	Children's Plus. 5/3/22 Books for library. MSawyer	115.19
5/3/2022	Childrens Plus Inc	Children's First books 5/3/22 Books for library. MSawyer	2,467.91
5/4/2022	Quill Corporation	Credit Voucher Quill Corporation. 5/4/22 Refund. JDavidson	(38.82)
5/5/2022	Wm Supercenter #560	Walmart 5/5/22 Breakfast items for Character Breakfast. HEmmendorfer	35.70
5/5/2022	Amzn Mktp Us	Amazon 5/4/22 Costume for Character Kids. Heather Emmendorfer	42.95
5/5/2022	Amzn Mktp Us	Amazon 5/4/22 Costume for Character Kids. HEmmendorfer	67.99
5/6/2022	Little Caesars 0597-0003	Little Caesars 5/6/22 Pizza. JDavison	99.90
5/7/2022	Amzn Mktp Us	Amazon 5/4/22 costume. HEmmendorfer	36.39
5/7/2022	Amzn Mktp Us	Amazon 5/4/22 Batteries, Costumes, Planner, bookmarks, HEmmendorfer	300.51
5/8/2022	Amzn Mktp Us	Amazon 5/7/22 Fraction War math games x3. JDavison	29.97
5/9/2022	Amazon.Com*1I0p24vd1	Amazon 5/7/22 Word puzzles. JDavison	27.73
5/10/2022	Amzn Mktp Us	Amazon 5/7/22 Purse, coding robot, stem game, games, etc. JDavison	479.40
5/11/2022	Fsp*moassp	moassp 5/11/22 New principal conferences. Amanda Uelliger	249.00
5/13/2022	Papa Johns #1802	Papa John's 5/13 Pizza incentive. JDavison	77.78
		Debit Total USD	4,605.92
		Credit Total USD	(48.81)
		Total USD	4,557.11
Maintenance I			

Tran Date	Supplier	Narrative Details	Amount
4/27/2022	Superior Surface Solution	164550 - Lafayette	1,504.87
		Debit Total USD	1,504.87
		Credit Total USD	0.00
		Total USD	1,504.87
Maintenance li			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Mark Snap On Tools	Tools for mechanics in auto shop	3,826.51
		Debit Total USD	3,826.51
		Credit Total USD	0.00
		Total USD	3,826.51
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Westlake Hardware #016	165730 - Paint shop stock replacement	14.98
5/3/2022	Sherwin Williams 707261	167927 - Lafayette	108.25
5/12/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	371.30
		Debit Total USD	494.53
		Credit Total USD	0.00
		Total USD	494.53
MARK TWAIN ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Amzn Mktp Us	Student Needs	19.99
4/18/2022	Amzn Mktp Us	Behavior/Tauma/Social Emotional Learning- student need	228.99
4/19/2022	Amzn Mktp Us	Student Needs Headphones	759.50
4/24/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(33.46)
4/25/2022	Rochester 100 Inc	Student Take Home Folders	261.00
4/26/2022	Hy-Vee Saint Joseph 1552	Music Program Supplies	25.98
4/26/2022	Amzn Mktp Us	Counseling Supplies	101.97
4/27/2022	Party City 910	Music Program Supplies	15.00

4/30/2022	Amzn Mktp Us	Counselor /Student Needs	38.99
5/3/2022	Sky Zone - Kansas City 1	SkyZone Field Trip	456.20
5/10/2022	Key Refrigeration Spy	Ice Machine Repair	77.89
5/12/2022	Amzn Mktp Us	Classroom Need Pencil Sharpener	34.94
5/12/2022	Amzn Mktp Us	Teacher Classroom Allotment KS	269.78
5/13/2022	Amzn Mktp Us	Teacher Allotment- 2W	53.66
5/16/2022	Amzn Mktp Us	Library Bins Storage	485.82
		Debit Total USD	2,829.71
		Credit Total USD	(33.46)
		Total USD	2,796.25
MERLE GRIMM			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Key Refrigeration Spy	166654 - Pershing	65.40
4/18/2022	Key Refrigeration Spy	167532 - Hosea	112.10
4/18/2022	Key Refrigeration Spy	167444 - Pear street warehouse	304.70
4/19/2022	Key Refrigeration Spy	154382 - Benton	84.40
4/21/2022	Key Refrigeration Spy	154382 - Benton	1,905.00
4/21/2022	Key Refrigeration Spy	154382 - Benton	1,989.40
4/25/2022	Key Refrigeration Spy	167733 - Hyde	21.90
4/25/2022	Martin Mechanical	167998 - Spring Garden	372.50
4/26/2022	Key Refrigeration Spy	154382 - Benton	1,524.00
4/28/2022	Key Refrigeration Spy	167545 - Coleman	84.41
4/29/2022	Key Refrigeration Spy	154382 - Benton	3.50
5/2/2022	Key Refrigeration Spy	161497 - Skaith	27.30
5/3/2022	Menards St. Joseph Mo	161497 - Skaith	17.27
5/5/2022	Key Refrigeration Spy	161497 - Skaith	21.53
5/6/2022	Martin Mechanical	167995 - Robidoux	437.00
5/6/2022	Key Refrigeration Spy	167189 - Edison	2,185.00
5/9/2022	Key Refrigeration Spy	161497 - Skaith	19.50
5/10/2022	Key Refrigeration Spy	168290 - Lafayette	68.40
5/12/2022	Jamieson Machine	168167 - Skaith	61.50
5/12/2022	Key Refrigeration Spy	168167 - Skaith	97.90
5/13/2022	Key Refrigeration Spy	168342 - Hosea	2.61
5/13/2022	Key Refrigeration Spy	168167 - Skaith	34.40
5/13/2022	Key Refrigeration Spy	168342 - Hosea	53.50

5/13/2022	Key Refrigeration Spy	168167 - Skaith	65.80
5/13/2022	St. Joseph Winsupply	168342 - Hosea	68.07
		Debit Total USD	9,627.09
		Credit Total USD	0.00
		Total USD	9,627.09
Michael Padgett			
Tran Date	Supplier	Narrative Details	Amount
4/27/2022	Orscheln St Joseph 53	Trimmer for grounds crew use	199.99
		Debit Total USD	199.99
		Credit Total USD	0.00
		Total USD	199.99
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Westlake Hardware #016	167631 - 801 South 9th	2.37
4/21/2022	Menards St. Joseph Mo	147731 - Lafayette football field	7.60
		Debit Total USD	9.97
		Credit Total USD	0.00
		Total USD	9.97
Michael Ty Glascock			
Tran Date	Supplier	Narrative Details	Amount
4/27/2022	The Home Depot #8984	167644 - Eugene Field	15.27
4/27/2022	Menards St. Joseph Mo	163880 - Pershing	290.88
5/9/2022	Lowes #00305	167800 - Lindbergh	123.30
5/10/2022	Lowes #00305	159861 - Lindbergh	129.19
		Debit Total USD	558.64
		Credit Total USD	0.00
		Total USD	558.64
Myles McLaughlin			

Tran Date	Supplier	Narrative Details	Amount
5/5/2022	Menards St. Joseph Mo	Cleaning supplies for 801 trucks	39.51
5/13/2022	Lowes #00305	Weed preventer for all football fields	25.96
5/13/2022	Lowes #00305	Weed preventer for all football fields	39.96
		Debit Total USD	105.43
		Credit Total USD	0.00
		Total USD	105.43
Oak Grove Admin			
Tran Date	Supplier	Narrative Details	Amount
4/28/2022	Wal-Mart #0801	Staff Incentives	51.40
5/2/2022	Wm Supercenter #560	Supplies	91.77
5/3/2022	El Maguey	Staff Incentives/Staff Lunch/Teacher appreciation week	503.51
5/6/2022	Dominos 9576	Student Incentives	71.28
		Debit Total USD	717.96
		Credit Total USD	0.00
		Total USD	717.96
Oak Grove Elem School			
Tran Date	Supplier	Narrative Details	Amount
4/17/2022	Amazon.Com*1a78z85h2 Amz	Supplies	36.05
4/18/2022	Amazon.Com*1a6ke6db2	Supplies	67.36
4/19/2022	Amzn Mktp Us	Supplies	10.30
4/19/2022	McAlisters Deli 415	Supplies	114.50
4/20/2022	Sq *kali?s Vip Book Nook	Supplies	60.00
4/21/2022	Amzn Mktp Us	Supplies	9.46
4/21/2022	Amzn Mktp Us	Supplies	59.41
4/21/2022	Amazon.Com	Credit Voucher Amazon.Com REFUND	(67.36)
4/21/2022	Wm Supercenter #560	Supplies	77.69
4/22/2022	Wm Supercenter #560	PBIS 6th grade incentives	35.60
4/25/2022	Amazon.Com*1q9b73bx1 Amz	Supplies	36.79
5/6/2022	Starr Global Learning Net	Supplies	295.00
5/6/2022	Jones School Supply Co.,	Supplies	16.50
5/9/2022	Amzn Mktp Us	Supplies	35.96
5/12/2022	Wal-Mart #0560	Student Incentives	63.35

5/12/2022	Wal-Mart #0560	Supplies	179.29
5/15/2022	Amzn Mktp Us	Supplies	5.45
		Debit Total USD	1,102.71
		Credit Total USD	(67.36)
		Total USD	1,035.35
Parkway Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Amazon.Com*1a8ra22a2 Amz	Amazon H Chambers Teacher Expenses 4/20/2022	8.49
4/19/2022	Amzn Mktp Us	Amazon H Chambers Teacher Expenses 4/20/2022	10.63
4/20/2022	Yellow Frog Graphics	S Haynes Yellow Frog Graphics WIndow Clings for security	1,558.73
4/22/2022	Amzn Mktp Us	Amazon chair for cafe S Haynes	59.97
4/24/2022	Amazon.Com*1o0r55mp0	Amazon S Haynes Carts for Teacher App Week	324.95
5/4/2022	Amzn Mktp Us	B Catherall Amazon Office Supplies	8.99
5/5/2022	Amzn Mktp Us	B Catherall Office SuppliesAmazon5/4/2022	26.19
5/5/2022	Hy-Vee Saint Joseph 1552	5/5/2022 S Haynes Hyvee teacher appreciation week	56.70
5/6/2022	Amzn Mktp Us	B Catherall Office SuppliesAmazon5/4/2022	7.89
5/6/2022	Amzn Mktp Us	B Catherall Office Supplies Amazon	30.92
5/6/2022	Michaels Stores 5741	Michael's C Przybylski Teacher Expenses	59.98
5/6/2022	Goodcents Subs - 1023 - S	Goodcents S Haynes Staff App Meal 5/6/2022	185.14
5/9/2022	Amzn Mktp Us	Amazon Office Supplies	720.64
5/10/2022	Amazon.Com*137qi98d2 Amz	S Haynes Amazon Horseshoe table to teacher	299.39
5/11/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsAmazon Office Supplies	(19.95)
5/11/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsAmazon Office Supplies	(19.99)
5/11/2022	Amzn Mktp Us	Library books K Fuller books	7.20
5/11/2022	Amzn Mktp Us	Amazon Office Supplies B Catherall	238.72
5/12/2022	Amzn Mktp Us	Amazon K Fuller Library Supplies	72.61
5/12/2022	Hy-Vee Saint Joseph 1552	E Garr Hyvee Prowler Supplies 5/12/2022	131.52
5/13/2022	Amzn Mktp Us	J Ueligger Supplies PE Amazon	170.82
5/13/2022	Amzn Mktp Us	K Fuller Amazon Library Supplies	8.14
5/13/2022	Gopher Sport	J Ueligger Gopher Sports PE Supplies	655.88
		Debit Total USD	4,643.50
		Credit Total USD	(39.94)
		Total USD	4,603.56
Paul Balsley			

Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Echo Electric Supply - St	167589 - TMC	199.12
4/19/2022	Menards St. Joseph Mo	167589 - TMC	2.89
4/21/2022	Menards St. Joseph Mo	167677 - Webster	12.94
4/22/2022	Echo Electric Supply - St	167589 - TMC	185.50
4/29/2022	Echo Electric Supply - St	167918 - Pershing	25.56
4/29/2022	Echo Electric Supply - St	167918 - Pershing	(0.69)
5/2/2022	Echo Electric Supply - St	167918 - Pershing	161.76
5/4/2022	Menards St. Joseph Mo	167969 - Keatley	39.44
5/5/2022	Echo Electric Supply - St	167902 - Robidoux	60.00
5/6/2022	Lowes #00305	168098 - Mark Twain	9.28
5/9/2022	Echo Electric Supply - St	167390 - Robidoux	10.44
5/10/2022	Echo Electric Supply - St	168073 - Lafayette	438.61
5/11/2022	Echo Electric Supply - St	167918 - Pershing	149.38
		Debit Total USD	1,294.92
		Credit Total USD	(0.69)
		Total USD	1,294.23
Paul Sample			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Echo Electric Supply - St	167358 - Hillyard	466.62
4/21/2022	Echo Electric Supply - St	167358 - Hillyard	171.80
4/22/2022	Echo Electric Supply - St	167703 - Lafayette	57.80
4/22/2022	Echo Electric Supply - St	167358 - Hillyard	156.88
4/26/2022	Echo Electric Supply - St	167358 - Hillyard	25.64
5/2/2022	Echo Electric Supply - St	167936 - Keatley	8.76
5/2/2022	Echo Electric Supply - St	168006 - Keatley	9.73
5/3/2022	Echo Electric Supply - St	168012 - Oak Grove	53.00
5/3/2022	St. Joseph Winsupply	167224 - Benton	628.04
5/5/2022	Echo Electric Supply - St	168096 - Central	102.45
5/10/2022	Echo Electric Supply - St	168155 - Lake	53.10
5/11/2022	Menards St. Joseph Mo	168188 - Spring Garden	29.98
		Debit Total USD	1,763.80
		Credit Total USD	0.00
		Total USD	1,763.80

PERSHING ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Super Duper Publications	mirrors	80.89
4/16/2022	Amzn Mktp Us	Map Prizes	6.99
4/16/2022	Amazon.Com*1o7b04pb1 Am	Map candy	13.19
4/16/2022	Amzn Mktp Us	Map prizes	53.94
4/17/2022	Amazon.Com*1o1853bl1 Amz	Books	46.93
4/19/2022	Amzn Mktp Us	Lemon Drops for MAP	14.99
4/20/2022	Dollar Tree	poster board	5.00
4/21/2022	Amzn Mktp Us	Ice Machine	459.99
4/21/2022	Amzn Mktp Us	MAP candy	71.21
4/22/2022	St Joseph Mo Parks Servi	Processing fee for KDG field trip	2.37
4/22/2022	Walmart.Com Aa	clothing for students	38.93
4/22/2022	Nature Center	Kdg Field trip	79.00
4/25/2022	Walmart.Com 8009666546	LEAD Photos	1.26
4/27/2022	Amazon.Com*1o24d79h2	Daily Phonics	35.18
4/27/2022	Amazon.Com*1o8g31wv0 Am	MAP Pencils	11.98
4/28/2022	Amazon.Com*1o8sb4ym0	Decodable Cards	99.98
4/28/2022	El Maguey	Food for Staff	236.58
4/29/2022	The Markit	T-Shirt for New Staff	10.00
4/30/2022	Voyager Sopris Learnng	Fourth Edition	243.10
5/2/2022	Samsclub #4920	Stuff for Teacher week	145.52
5/3/2022	Amzn Mktp Us	Decodable cards	91.92
5/2/2022	West Music Catalog	recorders	30.97
5/6/2022	Great American Pizza - St	Teacher Week-PTA will pay for half	58.65
5/8/2022	Amazon.Com*1l4y20ex1 Amzn	Popcorn Machine-Returned	279.99
5/10/2022	Teacherspayteachers.Com	Activities	30.50
5/10/2022	Amazon.Com*134lt3q70 Amzn	rolling cart	54.99
5/10/2022	Positive Promotions	Teacher app gifts	387.45
5/11/2022	Sonic #1266	Sonic for staff	36.25
5/11/2022	Amzn Mktp Us	counseling resources	122.28
5/11/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-Popcorn Machine	(279.99)
5/11/2022	Amazon.Com*1l0yg12m1	Popcorn Machine-PTA will pay for half	290.56
		Debit Total USD	3,040.59
		Credit Total USD	(279.99)

		Total USD	2,760.60
Pickett Administrator			
Tran Date	Supplier	Narrative Details	Amount
5/1/2022	Amzn Mktp Us	Amazon: incentives- Addington	89.24
5/2/2022	Amzn Mktp Us	Amazon: Incentives - Addington	59.35
5/3/2022	Amazon.Com*1q8gn1q60 Am	Amazon: Incentives - Addington	21.54
5/3/2022	Amzn Mktp Us	Amazon: Incentives- Addington	357.80
5/3/2022	Amzn Mktp Us	Amazon: Incentives - Addington	38.99
5/4/2022	Amzn Mktp Us	Amazon : incentives - Addington	31.90
5/9/2022	Sq *a & M Amusements Inc.	k-2 attendance reward: Addington	515.00
		Debit Total USD	1,113.82
		Credit Total USD	0.00
		Total USD	1,113.82
PICKETT ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
4/17/2022	Amazon.Com*1a0bs0b02	Amazon: art supplies - Lonjers	9.99
4/17/2022	Amazon.Com*1a6mu2su0	Amazon: books for counselor - Arambula	46.85
4/19/2022	Amazon.Com*1a2y66k32	Amazon: file folders - Arambula	14.68
4/20/2022	Amzn Mktp Us	Amazon: Field Day supplies - Goss	116.10
4/20/2022	Amzn Mktp Us	Amazon: art supplies- Lonjers	12.98
4/21/2022	Amzn Mktp Us	Amazon: Field Day supplies - Goss	59.87
4/20/2022	Wal-Mart #2994	Walmart: PBIS Staff prizes - Baber	30.62
4/21/2022	Walgreens #7551	Walgreens: Photos- Arambula	11.96
4/21/2022	Amzn Mktp Us	Amazon: Caterpillars - Dill	15.00
4/27/2022	Wm Supercenter #560	Walmart: Staff appreciation lunch - Grable	85.51
4/28/2022	Wal-Mart #2994	Walmart: School store (bird house) - Lein	94.84
4/29/2022	Little Caesars 0597 0001	Little Caesars: PBIS Monthly Special - Baber	22.20
5/3/2022	Ssl Ecomm	School Specialty: art supplies: Lonjers	733.56
4/29/2022	West Music Catalog	West music cat: recorders Jones	22.60
5/5/2022	Amzn Mktp Us	Amazon: Field Day supplies - Goss	44.62
5/5/2022	Amzn Mktp Us	Amazon: Field Day supplies - Goss	105.82
5/6/2022	Wm Supercenter #2994	incentives	74.99
5/6/2022	Pizza Hut 022972	Incentives	96.00

5/9/2022	Amzn Mktp Us	Amazon: Field day supplies	67.32
5/10/2022	Amzn Mktp Us	Amazon: deodorant	128.16
5/11/2022	Wal-Mart #2994	student incentives	50.12
5/15/2022	Amzn Mktp Us	Amazon: Sped Supplies	7.98
5/15/2022	Amzn Mktp Us	Amazon: class room supplies (SPED) Combs	59.11
5/15/2022	Amzn Mktp Us	Amazon: recycle bins - Aramabula	166.74
		Debit Total USD	2,077.62
		Credit Total USD	0.00
		Total USD	2,077.62
Purchasing Account			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Amzn Mktp Us	Office supplies	21.86
4/25/2022	Amzn Mktp Us	Office supplies	87.19
4/25/2022	Amzn Mktp Us	Office supplies	9.97
5/12/2022	Staples	Paper clips - warehouse	121.50
5/12/2022	Staples	Paper clips - warehouse	121.50
		Debit Total USD	362.02
		Credit Total USD	0.00
		Total USD	362.02
Randy Bougher			
Tran Date	Supplier	Narrative Details	Amount
4/27/2022	Imperial Super Gas	Fuel for truck #899	176.91
5/2/2022	Norris Quarries Breit	Rock for Maintenance building and 801 warehouse	599.14
5/5/2022	Imperial Super Gas	Fuel for Ventrac	132.41
		Debit Total USD	908.46
		Credit Total USD	0.00
		Total USD	908.46
Robidoux Middle Sch 2			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Dollar-General #4158	Dollar Store ARay supplies for student	13.25

4/19/2022	Wal-Mart #0560	Walmart ARay Supplies for kids	34.16
4/22/2022	Picanova	Canvas for DWing Robidoux student Pics	99.00
4/28/2022	Wm Supercenter #560	Walmart Hygiene for students	29.66
5/5/2022	Burger King #12131	Burger King ARay food for student and parent	21.78
5/6/2022	Phillips 66 - Fastgas #7	Fast Gas Gas Card ARay for a family that their house was crashed into during a storm.	50.00
5/12/2022	Little Caesars 0597-0003	Little Caesars Track Year End celebration TSharp	28.75
		Debit Total USD	276.60
		Credit Total USD	0.00
		Total USD	276.60
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Lanham Music	Lanham Violin repair Band MKnorr	65.00
4/18/2022	Amazon.Com*1o0bs88q1	Amazon MCorey Labels for Library books	23.99
4/18/2022	Amzn Mktp Us	Amazon MCorey supplies to barcode books	131.89
4/20/2022	Amazon.Com*1a43e8ir2 Amzn	Amazon MCorey Prof Delv Books	267.29
4/20/2022	Paypal	Paypal TrainTo BeClutch MWeis Prof Delv	975.00
4/21/2022	Amzn Mktp Us	Amazon MCorey Robidoux stamp	21.97
4/22/2022	Eye Candy Graphic Arts	Eye Candy MWeis Robidoux Champ sign	80.00
4/22/2022	In *midwest Advertising S	Midwest Advertising Cheer Shirts LYates	474.27
4/25/2022	Amzn Mktp Us	Amazon MCorey Scanner	34.50
4/27/2022	Amazon.Com*1q2q959f1	Amazon PTLW BSlibowski PE Supplies	68.37
4/27/2022	Amzn Mktp Us	Amazon PE supplies BSlibowski	356.17
4/28/2022	First Book	First Book PDC Staff Book Club	128.80
4/29/2022	Amzn Mktp Us	167.88 PTA- Snacks for Teacher Appreciation	167.88
4/29/2022	Amzn Mktp Us	27.96 PTA Snacks for Teacher Appreciation	27.96
4/29/2022	Wal-Mart #0560	Walmart Teacher Appreciation Supplies Badgers Den	60.28
5/3/2022	Paypal	Janey Logan Bass for Hile orchestra	500.00
5/4/2022	Sonic #1266	Sonic overcharge of drink orders TSharp. Received Cash refund and will deposit into Badgers Den to *	33.97
5/4/2022	Sonic #1266	Sonic TSharp Teacher Appreciation Drinks	39.71
5/5/2022	Sweet Dream Donut	Sweet Dream Donuts TSharp Teacher Appreciation	35.97
5/5/2022	Amazon.Com*136vg0wq1 Amzn	Amazon MWeis books for staff	113.80
5/5/2022	Sq *hank And Aces Bbq	Hank & Aces BBQ Teacher Appreciation Lunch	325.00
5/11/2022	Wm Supercenter #560	Walmart Tsharp candy for testing	58.90
		Debit Total USD	3,990.72
		Credit Total USD	0.00

		Total USD	3,990.72
Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	J & L Drywall Supplies In	167454 - Noyes	107.68
4/20/2022	Lowes #00305	167454 - Noyes	32.48
4/22/2022	Menards St. Joseph Mo	167454 - Noyes	5.94
4/25/2022	Menards St. Joseph Mo	167454 - Noyes	402.16
4/26/2022	Lowes #00305	167454 - Noyes	11.98
4/28/2022	Menards St. Joseph Mo	167480 - Noyes	643.69
5/3/2022	Menards St. Joseph Mo	168042 - Noyes	6.97
5/3/2022	Menards St. Joseph Mo	168042 - Noyes	366.60
5/4/2022	Menards St. Joseph Mo	167480 - Noyes	35.91
5/5/2022	Menards St. Joseph Mo	167480 - Noyes	26.58
		Debit Total USD	1,639.99
		Credit Total USD	0.00
		Total USD	1,639.99
Ron Wood			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Orscheln St Joseph 53	Glass beads for mechanic shop	59.99
4/20/2022	Amzn Mktp Us	Latex gloves for Tool room stock replacement	32.37
4/22/2022	Amzn Mktp Us	Wire cable for HVAC repairs	524.40
4/23/2022	Amzn Mktp Us	Cordless wet/dry vacuum	148.84
4/25/2022	Family Ctr Farm And Home	Weed eater part for grounds crew, bucket for Lake and leaf blower for Central	173.98
4/26/2022	Amzn Mktp Us	Nail gun for carpenter	337.57
4/26/2022	Amzn Mktp Us	Oil jug for mechanic shop	53.56
4/26/2022	Amazon.Com*1o0io87k0 Amz	Sprayers for grounds crew use	83.02
4/27/2022	Amzn Mktp Us	Containers and funnels for mechanic shop	116.17
4/28/2022	Amzn Mktp Us	Carb gasket kit for Tool room use	21.99
4/28/2022	Amzn Mktp Us	Lock out locks for HVAC repairs	85.27
4/27/2022	Mark Snap On Tools	Tools for mechanic shop	455.50
4/28/2022	Amazon.Com*1q3024fx2 Amz	Tap and die set for mechanic shop	38.75
4/28/2022	Missouri Glass	Window for vehicle #883	348.49
4/29/2022	Missouri Glass	Credit for overcharge of window for vehicle #883	(6.00)

5/2/2022	Wal-Mart #2994	Vinegar and baking soda for vehicle maintenance/repairs	11.08
5/2/2022	Harbor Freight Tools 624	Tools for mechanic shop use	764.88
5/3/2022	Amzn Mktp Us	Drill bits for Tool room stock replacement	64.98
5/3/2022	Amazon.Com*131h54dq1	Tool battery for carpenter	147.62
5/4/2022	Amzn Mktp Us	Portable power bank for HVAC technicians	23.35
5/4/2022	Myers Brothers Of Kc Inc	Lift inspections in mechanic garage	235.00
5/5/2022	Amzn Mktp Us	Drill bits for Tool room stock replacement	14.00
5/5/2022	Amzn Mktp Us	Drill bits for Tool room stock replacement	41.39
5/5/2022	Hillyard Inc Kansas City	Cloth filter bags for Central	85.05
5/5/2022	Hillyard Inc Kansas City	Wired hose for Robidoux and stock replacement	146.72
5/5/2022	Hillyard Inc Kansas City	Vacuum repairs	184.88
5/5/2022	Hillyard Inc Kansas City	Locking wheel and rear squeegee for Benton, hose for Robidoux and stock replacement	198.81
5/5/2022	Interstate All Battery	Batteries for Lafayette scrubber	521.76
5/6/2022	Amazon.Com*136s96492 Amz	Exhaust fan for electrician	105.49
5/8/2022	Amazon.Com*1375j3py2 Amz	Pump for boiler compound	35.88
5/8/2022	Amazon.Com*136vh40p2	Cordless drill combo kit for carpenter	584.15
5/9/2022	Hillyard Inc Kansas City	Auto scrubber vacuum hoses for stock replacement	131.65
5/10/2022	Hillyard Inc Kansas City	Wheels for auto scrubber repairs	25.26
5/10/2022	Interstate All Battery	Battery for truck #902	153.65
5/10/2022	Harbor Freight Tools 624	Supplies for Assistant Facilities Supervisor and mechanic shop	205.01
5/10/2022	Jackson Lawn Equipment	Tire plugs for grounds and mechanic shop	127.90
5/12/2022	Amzn Mktp Us	Hand towels for mechanic shop	84.65
5/11/2022	Mark Snap On Tools	Tools for mechanic shop	941.00
5/12/2022	Amzn Mktp Us	Tap and die set, drill bits, machine screws for Tool room stock replacement	532.11
5/13/2022	Menards St. Joseph Mo	Box fans for Tool room stock replacement, pliers and light bulbs for mechanic shop	191.39
		Debit Total USD	8,037.56
		Credit Total USD	(6.00)
		Total USD	8,031.56
S Account			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Camden On The Lake Resort	Hotel reservations for Doug for 21/22 MOASBO Conference	608.85
4/21/2022	Garden Gate Flowers	Flowers for Donna B. loss in the family	58.00
5/10/2022	Hobby-Lobby #0024	Table for women's restroom	199.99
5/11/2022	Amzn Mktp Us	supplies	16.20
5/11/2022	Walgreens #4466	supplies-cards	29.54

5/11/2022	Etsy.Com - Twoinklins	farewell gift for Doug	58.63
5/12/2022	Usps Po 2871340501	Mail certified letter	7.38
5/12/2022	Amazon.Com*139sk49p2	Office supplies	123.98
5/12/2022	Ok Trophy Award And Gifts	metal name plates for Supt. Framed Art	187.20
5/14/2022	Amzn Mktp Us	office supplies-pens	93.98
		Debit Total USD	1,383.75
		Credit Total USD	0.00
		Total USD	1,383.75
SCOTT HAMM			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Rwco-St. Joseph-Br09	167423 - Hyde	61.75
4/14/2022	Rwco-St. Joseph-Br09	167514 - Central	148.15
4/18/2022	Rwco-St. Joseph-Br09	167563 - Skaith	63.98
4/18/2022	Rwco-St. Joseph-Br09	167577 - Bessie Ellison	64.05
4/18/2022	Rwco-St. Joseph-Br09	167523 - Lake	800.66
4/20/2022	Sq *bud Sewer Service Inc	Cleaned lavatory drain line by the kitchen at Lake	135.00
4/21/2022	Rwco-St. Joseph-Br09	167688 - Spring Garden	37.65
4/25/2022	Rwco-St. Joseph-Br09	167785 - Mark Twain	44.89
4/26/2022	Menards St. Joseph Mo	167767 - Skaith	39.94
4/27/2022	Rwco-St. Joseph-Br09	166200 - Central	16.19
4/27/2022	Rwco-St. Joseph-Br09	166532 - Central	918.14
4/27/2022	Rwco-St. Joseph-Br09	167790 - Spring Garden	1,035.00
4/28/2022	St. Joseph Winsupply	167921 - Lafayette	28.94
4/28/2022	Rwco-St. Joseph-Br09	167920 - Lafayette	11.94
4/28/2022	Rwco-St. Joseph-Br09	167920 - Lafayette	156.80
4/29/2022	Rwco-St. Joseph-Br09	167921 - Lafayette	85.54
5/2/2022	Sq *bud Sewer Service Inc	Cleaned 2" line in Central tunnel	155.00
5/2/2022	Rwco-St. Joseph-Br09	167285 - 801 South 9th	113.00
5/3/2022	St. Joseph Winsupply	167977 - Central	313.14
5/4/2022	Rwco-St. Joseph-Br09	168032 - Carden Park	37.65
5/4/2022	Rwco-St. Joseph-Br09	168013 - Central	291.34
5/5/2022	Menards St. Joseph Mo	167975 - Pear street warehouse	18.68
5/5/2022	Rwco-St. Joseph-Br09	167975 - Pear street warehouse	87.05
5/6/2022	Rwco-St. Joseph-Br09	167975 - Pear street warehouse	24.25
5/6/2022	Lowes #00305	167975 - Pear street warehouse	67.36

5/10/2022	Rwco-St. Joseph-Br09	167585 - Carden Park	105.00
5/10/2022	Rwco-St. Joseph-Br09	168171 - Benton	165.60
5/11/2022	Rwco-St. Joseph-Br09	168191 - Central	35.38
5/11/2022	Rwco-St. Joseph-Br09	168179 - Bode	41.86
5/13/2022	Rwco-St. Joseph-Br09	168191 - Central	28.36
5/13/2022	Sq *bud Sewer Service Inc	Televised sewer line for house by Central	98.00
5/13/2022	St. Joseph Winsupply	168324 - Warehouse	199.00
5/13/2022	St. Joseph Winsupply	168191 - Central	250.00
		Debit Total USD	5,679.29
		Credit Total USD	0.00
		Total USD	5,679.29
SKAITH ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Amazon.Com*1q41e8351	address labels for office	23.99
4/23/2022	Wal-Mart #2994	lounge supplies	118.02
4/23/2022	Wal-Mart #0560	lounge supplies	51.41
4/29/2022	Wm Supercenter #560	teacher lounge items	53.54
5/1/2022	Wm Supercenter #560	map testing snacks and such	139.18
5/4/2022	Amzn Mktp Us	whistles	16.99
5/6/2022	Amzn Mktp Us	playday	50.52
5/8/2022	Amzn Mktp Us	sped, vocab cards	64.85
5/8/2022	Sticker Mule	stickers for next year	155.00
5/9/2022	Amzn Mktp Us	PBIS items	60.39
5/14/2022	Wm Supercenter #2994	staff PD refreshments	173.43
		Debit Total USD	907.32
		Credit Total USD	0.00
		Total USD	907.32
SKAITH ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Scholastic Education	library items, and teacher	431.56
4/27/2022	Ssl Ecomm	art supplies-1 item never shipped they removed from the cost /charge	1,049.67
5/5/2022	Wal-Mart #2994	playday	217.45
5/5/2022	Wal-Mart #2994	play day	41.12

5/8/2022	Amzn Mktp Us	PBIS items	30.54
5/9/2022	Teacherspayteachers.Com	Keith teacher pay, eOY	5.75
5/9/2022	Amzn Mktp Us	pbis	23.54
5/10/2022	Amzn Mktp Us	pbis	77.73
5/10/2022	Amzn Mktp Us	keegan play center	95.39
5/11/2022	Wm Supercenter #2994	classroom items	63.42
5/11/2022	Dollar Tree	classroom itesm	63.75
5/11/2022	Amzn Mktp Us	classroom items	136.42
5/12/2022	Amzn Mktp Us	clasroom items	8.99
5/12/2022	Amzn Mktp Us	classroom items	9.99
5/12/2022	Ssl Ecomm	final item in Art order	32.49
5/12/2022	Amazon.Com*135cl0730	classroom items	39.98
5/12/2022	Amzn Mktp Us	classroom supplies	14.68
5/12/2022	Amzn Mktp Us	classroom items	29.99
5/13/2022	Wm Supercenter #560	play day treats	12.85
5/14/2022	Amzn Mktp Us	class supplies	9.95
5/14/2022	Amzn Mktp Us	supplies pbis	17.24
5/14/2022	Amazon.Com*1r9q613y1	classroom	73.98
5/14/2022	Amzn Mktp Us	classroom items	75.83
5/15/2022	Amzn Mktp Us	classroom	89.00
5/15/2022	Amzn Mktp Us	playday whistles	16.85
5/15/2022	Amzn Mktp Us	classroom	25.58
5/15/2022	Amazon.Com*1l2fv6jb2	classroom	29.43
5/15/2022	Amzn Mktp Us	music classroom items	71.97
5/16/2022	Amzn Mktp Us	classroom	17.99
5/16/2022	Amzn Mktp Us	classroom	85.01
5/16/2022	Amzn Mktp Us	PBIS supplies	119.90
5/16/2022	Amzn Mktp Us	classroom	159.29
		Debit Total USD	3,177.33
		Credit Total USD	0.00
		Total USD	3,177.33
SPECIAL SERVICES			
Tran Date	Supplier	Narrative Details	Amount
4/17/2022	Amzn Mktp Us	SPED OFFICE SUPPLIES - PLANNERS FOR SPED STAFF	583.11
4/17/2022	Amazon.Com*1o2cd7b51	SPED OFFICE SUPPLIES	12.89

4/17/2022	Amazon.Com*1a3mb9280	SPED OFFICE SUPPLIES -	23.99
4/17/2022	Amzn Mktp Us	ADAPTIVE PE SUPPLIES - C. MILLER	119.98
4/17/2022	Awl*pearson Education	TESTING MATERIALS FOR SPED	769.44
4/18/2022	Amzn Mktp Us	ADAPTIVE PE SUPPLIES - C. MILLER	27.18
4/18/2022	Usps Po 2871340508	POSTAGE FOR SPED AND ESOL, VA, ECSE	4.72
4/20/2022	Usps Po 2871340508	POSTAGE FOR SPED AND ESOL, VA, ECSE	12.00
4/20/2022	Office Depot #610	ESOL OFFICE SUPPLIES	20.38
4/22/2022	Ceuflix	ONLINE CLASS CEU'S FOR INTERPRETERS	120.00
4/22/2022	Usps Po 2871340508	POSTAGE FOR SPED AND ESOL, VA, ECSE	142.60
4/25/2022	Amzn Mktp Us	SPED OFFICE SUPPLIES FOR STAFF - K. ANDERSON	21.95
4/25/2022	Wal-Mart #0560	OFFICE SUPPLIES STAFF	314.98
4/26/2022	Usps Po 2871340508	POSTAGE FOR SPED AND ESOL, VA, ECSE	127.76
4/27/2022	Amazon.Com*1o4qv8u00	ASST TECH FOR VISION DEPARTMENT	8.27
4/27/2022	Usps Po 2871340508	POSTAGE - SPED - ESOL - VA- ECSE	9.40
4/27/2022	Walgreens #4466	ASSISTIVE TECH - PARK WAY	99.92
4/28/2022	Usps Po 2871340508	POSTAGE - SPED ESOL AND VA	14.22
4/28/2022	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS	54.15
4/28/2022	Awl*pearson Education	PARENTS AS TEACHERS DIAL 4 PROTOCOLS	265.10
4/29/2022	Usps Po 2871340508	POSTAGE - SPED ESOL AND VA	42.64
5/1/2022	Amzn Mktp Us	ASSISTIVE TECH -	25.00
5/1/2022	Awl*pearson Education	TESTING PROTOCOLS	405.03
5/1/2022	Amzn Mktp Us	ASSISTIVE TECH - CARDEN PARK - K. COLLINS	911.40
5/2/2022	Amazon.Com*1q9pu5bb2 Am	CLASSROOM FURNITURE FOR WEBSTER NEW PROGRAM - STUDY CARRELS	1,258.02
5/3/2022	Usps Po 2871340508	POSTAGE	21.94
5/3/2022	El Maguey	STAFF PROESSIONAL DEVELOPMENT WORKING LUNCH -	431.82
5/3/2022	Chicago Books & Journals	ESOL PROFESSIONAL DEVELOPMENT MATERIALS - D. DUVALL	605.80
5/3/2022	Brookes Publishing	ESOL PROFESSIONAL DEVELOPMENT MATERIALS - D. DUVALL	745.30
5/4/2022	Usps Po 2871340508	SPED POSTAGE, ESOL, VA, ECSE	21.50
5/4/2022	Amzn Mktp Us	OFFICE SUPPLIES AND SPED OFFICE MATERIALS	31.96
5/4/2022	Amzn Mktp Us	OFFICE SUPPLIES AND SPED OFFICE MATERIALS	34.49
5/4/2022	Amzn Mktp Us	OFFICE SUPPLIES AND SPED OFFICE MATERIALS	207.20
5/5/2022	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	184.99
5/5/2022	Lakeshore Learning Mater	OAK GROVE CLASSROOM SUPPLIES - D.ELDER	196.34
5/6/2022	Usps Po 2871340508	SPED POSTAGE, ESOL, VA, ECSE	16.64
5/6/2022	Sp Ambutech	ASSISTIVE TECH - WALKING CANE FOR STUDENT AT ELLISON - M. SIGRIST	45.14
5/6/2022	Gryphon House Inc	ESOL MATERIALS FOR PROFESSIONAL DEVELOPMENT -	312.74
5/6/2022	Www.Motaword.Com	translation of documents for tmc -kk	1,295.58

5/7/2022	Amzn Mktp Us	OFFICE SUPPLIES AND SPED OFFICE MATERIALS	69.90
5/8/2022	Amzn Mktp Us	ASSISTIVE TECH MATERIALS AND RESOURCES FOR STUDENT AT PARKWAY -	49.97
5/6/2022	Summit Professional Ed Re	REGISTRATION FOR CEU'S FOR OT'S/PT'S - ONLINE PLATFORM	269.99
5/10/2022	Amzn Mktp Us	SUPPLIES FOR THE SPEECH THERAPIST - M. LAW	32.94
5/10/2022	Amzn Mktp Us	SPED OFFICE SUPPLIES	19.98
5/10/2022	Amzn Mktp Us	TESTING MATERIALS FOR SPED	261.96
5/11/2022	Lrp Publications	ESOL Reference Materials	82.90
5/11/2022	Chicago Books & Journals	Credit Voucher Chicago Books & Journals	(51.47)
5/13/2022	Amzn Mktp Us	OFFICE SUPPLIES AND MATERIALS	15.48
5/13/2022	Southern Oregon Education	TERSTING MATERIALS FOR VISION DEPARTMENT -	114.00
5/15/2022	Amzn Mktp Us	OFFICE SUPPLIES AND MATERIALS	9.89
5/15/2022	Amazon.Com*1r7bz8pa1 Amz	OFFICE SUPPLIES AND MATERIALS	67.64
		Debit Total USD	10,540.22
		Credit Total USD	(51.47)
		Total USD	10,488.75
SPECIAL SERVICES II			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Hawthorne Educational Ser	ONLINE SCORING PROGRAM	53.99
4/19/2022	Asha 3	ASHA LEARNING PASSES FOR SLP'S 17 STAFF PASSES	1,955.00
4/19/2022	Learning A-Z, Llc	ONLINE SUBSCRIPTION FOR ESOL	2,750.00
4/20/2022	Hawthorne Educational Ser	Credit Voucher Hawthorne Educational Ser - REFUND TAXES	(3.99)
4/26/2022	Lrp Publications Inc	REFERENCE MATERIALS	231.06
4/28/2022	Marriott Louisville	ACCOMADATION FOR A LRP CONFERENCE - LOUISVILLE, ky	692.94
4/28/2022	Marriott Louisville	ACCOMADATION FOR A LRP CONFERENCE - LOUISVILLE, ky	692.94
4/28/2022	Marriott Louisville	ACCOMADATION FOR A LRP CONFERENCE - LOUISVILLE, ky	692.94
5/9/2022	Sp Adaptabilities	ASSISTIVE TECH FOR THE SPEECH THERAPIST - M. LAW	58.88
5/10/2022	Usps Po 2871340508	POSTAGE	44.89
5/10/2022	Academic Communication	TESTING MATERIALS FOR SPED ~T~	72.55
5/10/2022	Super Duper Publications	SPEECH THERAPIST RESOURCES FOR 2022- 2023	421.70
5/9/2022	Toys For Special Children	ASSISTIVE TECH FOR SPEECH	167.95
5/12/2022	Usps Po 2871340508	POSTAGE	19.60
5/13/2022	Dollar-General #4158	OFFICE SUPPLIES AND MATERIALS	9.75
5/13/2022	McAlisters Deli 415	BEVERAGES FOR STAFF WORKING LUNCHEON	41.94
		Debit Total USD	7,906.13
		Credit Total USD	(3.99)

		Total USD	7,902.14
Spring Garden Ms			
Tran Date	Supplier	Narrative Details	Amount
5/11/2022	Wm Supercenter #2994	Teacher Appreciation Week	33.12
5/12/2022	In *midwest Advertising S	Staff Shirt Order	142.60
5/12/2022	In *midwest Advertising S	Staff shirt order	282.55
5/13/2022	Gopher Sport	Classroom materials PE	1,045.10
		Debit Total USD	1,503.37
		Credit Total USD	0.00
		Total USD	1,503.37
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Amzn Mktp Us	Art classroom consumables	7.99
4/17/2022	Amzn Mktp Us	Art classroom consumables	6.99
4/17/2022	Amzn Mktp Us	Art classroom consumables	771.75
4/21/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(6.99)
4/21/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(34.77)
4/21/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(57.79)
4/21/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(59.68)
4/23/2022	Amazon.Com*1o7ar6052 Amz	Art consumables	14.99
4/25/2022	Dunkin #350944 Q35	Breakfast with the Experts donuts	40.76
4/25/2022	Airbnb Hmdwqzbqn4	Bielby Airbnb PDC	742.83
4/27/2022	Wm Supercenter #2994	PBIS REWARDS	36.58
5/1/2022	Wal-Mart #2994	Student Council Teacher Appreciation Week	140.45
5/2/2022	Walgreens #4466	STUCO teacher appreciation week resources	22.96
5/2/2022	Festivals Of Music	WOF trip for Orchestra	2,194.00
5/3/2022	Demco Inc	book repair resources for library	38.89
5/4/2022	J.W. Pepper	Music for orchestra classroom	15.00
5/4/2022	Amzn Mktp Us	Library books	174.16
5/5/2022	Amzn Mktp Us	batteries for orchestra classroom	35.82
5/9/2022	Wal-Mart #2994	Teacher Appreciation Week	89.74
5/14/2022	Amzn Mktp Us	Read 180 headphone	16.98
		Debit Total USD	4,349.89

		Credit Total USD	(159.23)
		Total USD	4,190.66
Spring Garden Ms Iii			
Tran Date	Supplier	Narrative Details	Amount
4/15/2022	Amzn Mktp Us	Filament for 3D Printer PLTW	192.98
4/15/2022	Amzn Mktp Us	Classroom Consumables	221.99
4/16/2022	Amzn Mktp Us	Classroom consumables PLTW	13.35
4/18/2022	Amzn Mktp Us	markers for classroom use	63.88
4/18/2022	Follett School Solutions	Library books	110.38
4/18/2022	Amzn Mktp Us	Classroom consumables	221.37
4/20/2022	In *in The Dawg Pound Llc	Cups for Teacher Appreciation Week	920.00
4/22/2022	Target 00019778	Resources for Lunch Hero Day/Admin Asst. Day Week	148.94
4/28/2022	Little Caesars 0597 0001	Track Pizza for Benton	81.70
4/28/2022	Wal-Mart #2994	MAP testing resources	144.43
5/2/2022	Amazon.Com*1q3wc4h00	SPED classroom resources, flexible seating	284.62
5/4/2022	Amzn Mktp Us	counseling department resources	15.89
5/4/2022	Amzn Mktp Us	Counseling department resources for students	21.98
5/5/2022	Sonic #3573	Staff Appreciation Drinks	49.81
5/5/2022	Wal-Mart #0560	Lunch Room Appreciation	73.50
5/6/2022	Follett School Solutions	Library Books - Follett	66.30
5/6/2022	Follett School Solutions	Library Books	99.53
5/6/2022	El Maguey	Staff Appreciation Week Meal	701.70
		Debit Total USD	3,432.35
		Credit Total USD	0.00
		Total USD	3,432.35
Steven Orozco			
Tran Date	Supplier	Narrative Details	Amount
5/9/2022	J & L Drywall Supplies In	167179 - Central	268.80
		Debit Total USD	268.80
		Credit Total USD	0.00
		Total USD	268.80

Student Services			
Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Amzn Mktp Us	Office Supplies for Student Services--Pens	19.31
4/22/2022	Amzn Mktp Us	Office Supplies for Student Service office-\$14.50	14.50
4/27/2022	Amzn Mktp Us	Office Supplies--Student Service office__\$47.81	47.81
4/28/2022	Amazon.Com*1o3gd0y42	Lightning Detectors--Extra and MS Football Teams__AD Supplies\$251.79	251.79
4/27/2022	Margaritaville Resort	MoASBO Spring Conference__Room Rental- check in on 4-24-22 - check out 4-25-22	354.90
4/28/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--Ordered supplies however never shipped--delivered--given credit	(25.72)
5/3/2022	Amzn Mktp Us	Weather Radios__To use for replacement__in schools--142.45	142.45
		Debit Total USD	830.76
		Credit Total USD	(25.72)
		Total USD	805.04
Timothy Cordry			
Tran Date	Supplier	Narrative Details	Amount
4/27/2022	Menards St. Joseph Mo	Lobby brooms and dust pans for Benton facilities staff	58.38
		Debit Total USD	58.38
		Credit Total USD	0.00
		Total USD	58.38
Tmc Account			
Tran Date	Supplier	Narrative Details	Amount
4/14/2022	Menards St. Joseph Mo	Tapcon mounting hardware for summer TV mounting project in district classrooms	1,916.58
4/19/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(16.99)
4/19/2022	Apple.Com/Us	iPad wi-fi 256GB for CHS Girls Soccer Coach C Shaffer	449.00
4/19/2022	Amzn Mktp Us	Bubble levels for mounting TV's level	7.99
4/19/2022	Amazon.Com*1a42b89d2 Am	Stereo mixer for use in district board room	229.99
4/20/2022	Amzn Mktp Us	Tools for district installations	38.97
4/21/2022	Amzn Mktp Us	Label refill for district assets	21.90
4/21/2022	Amzn Mktp Us	Sabre tools 10-pk rotary hammer drill bits	23.99
4/21/2022	Amzn Mktp Us	SDI to HDMI converter adapter	35.99
4/21/2022	Amzn Mktp Us	Cables	39.19
4/20/2022	The Home Depot #8984	Credit Voucher The Home Depot #8984	(129.00)

4/20/2022	The Home Depot 8984	Credit Voucher The Home Depot 8984	(219.00)
4/20/2022	The Home Depot 8984	Hammer drill for tech use in district installations	458.00
4/20/2022	The Home Depot 8984	Hammer Drill for tech use in district installations	604.85
4/21/2022	Amzn Mktp Us	wall plate - 10 pk	47.96
4/21/2022	Amzn Mktp Us	cCable 5-pk single gang low voltate surface mount backbox	63.80
4/22/2022	Amzn Mktp Us	cable adapter	43.75
4/24/2022	Amzn Mktp Us	Microphone cable	107.84
4/24/2022	Amzn Mktp Us	Dell adaptors	252.74
4/25/2022	Cablewholesale	Ethernet patch cables	197.50
4/25/2022	Amzn Mktp Us	USB C hub	494.85
4/29/2022	Amzn Mktp Us	Universal remote control for LG smart TV	10.98
5/1/2022	Amzn Mktp Us	Ethernet patch cables	334.51
5/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(21.90)
5/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(35.99)
5/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(39.19)
5/4/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(92.90)
5/4/2022	Best Buy 00006130	Surface studio 14 4/lf/16M/25 computer	1,399.99
5/6/2022	Apple.Com/Us	Computer	2,299.00
5/6/2022	Microsoft*store	Adapter	70.97
5/10/2022	Fastenal Company 01mostj	Flip Togs	198.00
5/10/2022	Fastenal Company 01mostj	Fliptogs	396.00
5/11/2022	Amzn Mktp Us	microfiber cleaning cloths	6.49
5/10/2022	Fastenal Company 01mostj	Credit Voucher Fastenal Company 01mostj	(396.00)
5/11/2022	Butchart Flowers	Flowers for funeral	82.44
5/11/2022	Staples Direct	Sanitizing wipes for cleaning returned student devices	108.74
5/12/2022	Amzn Mktp Us	Dell batteries	1,430.70
5/13/2022	Staples Direct	Credit Voucher Staples Direct	(8.84)
5/13/2022	Amzn Mktp Us	mini converter	139.99
		Debit Total USD	11,512.70
		Credit Total USD	(959.81)
		Total USD	10,552.89
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
5/3/2022	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	0.16

		Credit Total USD	0.00
		Total USD	0.16
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
4/20/2022	Eval Systems Test Fee	MEGA testing AFund	41.00
4/25/2022	Us Toy Co	spoons	319.20
4/27/2022	Simply Siam	Title PD food	100.00
4/27/2022	Simply Siam	ECSE PD food	130.00
5/1/2022	Wal-Mart #0560	ECSE Supplies	14.91
5/1/2022	Price Chopper #416	Teacher appreciation	33.98
5/3/2022	Loving Guidance Llc	Conscious Discipline books	66.00
5/3/2022	Dairy Queen #11298	Teacher appreciation	127.21
5/6/2022	Sonic #3573	teacher apper. Toni will pay tax	37.32
		Debit Total USD	869.62
		Credit Total USD	0.00
		Total USD	869.62
Troy Head			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Menards St. Joseph Mo	159925 - Noyes	22.94
4/18/2022	Rwco-St. Joseph-Br09	167351 - Webster	90.65
4/18/2022	Rwco-St. Joseph-Br09	167554 - Truman	271.62
4/20/2022	Rwco-St. Joseph-Br09	Lake plumbing repairs	27.95
4/21/2022	St. Joseph Winsupply	167678 - Lindbergh	119.69
4/21/2022	Rwco-St. Joseph-Br09	167584 - Truman	81.15
4/21/2022	Rwco-St. Joseph-Br09	167637 - Lafayette	89.47
4/26/2022	Rwco-St. Joseph-Br09	167764 - Eugene Field	205.84
4/28/2022	Rwco-St. Joseph-Br09	Parts for plumbing repairs at Parkway	73.41
5/2/2022	Rwco-St. Joseph-Br09	167962 - Lafayette	12.94
5/3/2022	Rwco-St. Joseph-Br09	Scale remover for Lindbergh plumbing maintenance	17.59
5/4/2022	Menards St. Joseph Mo	168027 - Parkway	28.95
5/5/2022	Rwco-St. Joseph-Br09	162322 - Parkway	69.92
5/6/2022	Rwco-St. Joseph-Br09	168101 - Hillyard	153.52
5/6/2022	Sq *bud Sewer Service Inc	168034 - Lafayette	158.00

5/10/2022	Rwco-St. Joseph-Br09	168181 - Robidoux	103.90
5/11/2022	Rwco-St. Joseph-Br09	168208 - Lindbergh	58.40
5/12/2022	Sq *bud Sewer Service Inc	168304 - Lafayette	183.00
5/13/2022	Rwco-St. Joseph-Br09	168329 - Eugene Field	81.69
		Debit Total USD	1,850.63
		Credit Total USD	0.00
		Total USD	1,850.63
Truman Middle Sch			
Tran Date	Supplier	Narrative Details	Amount
4/18/2022	Otc Brands Inc	12 glow in the dark glasses for choir concerts	38.97
4/19/2022	Sq *country Cookie Llc	cookies to thank teachers after 4/19	57.95
4/21/2022	Target 00019778	baggies for MAP testing materials	2.99
4/21/2022	Teachers Discovery	Cinco de Mayo DVD and activity packet, and Classroom french nouns work set	89.93
4/25/2022	Party City 910	party decorations to decorate for MAP testing in the front lobby	80.00
4/26/2022	Erin Condren	planner and accessories for Shelly Fox	82.99
4/27/2022	Dominos 1572	pizza for lunch for the TigerEd camp teachers and speaker	71.56
4/29/2022	Palen Music Center Libert	4 clarinet mouthpieces for band	379.96
4/29/2022	Steve Weiss Music Inc	various musical instruments, stands, equipment, etc for band	3,404.54
5/3/2022	Hy-Vee Saint Joseph 1552	pop, ice cream, and toppings for ice cream floats for teacher appreciation week and pop for WTG cele *	122.64
5/4/2022	Wal-Mart #2994	name tags for students' favorite teacher for teacher appreciation week	18.48
5/6/2022	Socrative Pro Renewal	Socrative PRO subscription renewal for Nordquist	89.99
5/10/2022	Target 00019778	144 pieces of chalk for Way to Grow celebration	19.99
5/13/2022	Ok Trophy Award And Gifts	plaques engraved for 21/22 support and teacher of the year	10.70
		Debit Total USD	4,470.69
		Credit Total USD	0.00
		Total USD	4,470.69
TRUMAN MIDDLE SCH II			
Tran Date	Supplier	Narrative Details	Amount
4/19/2022	Wm Supercenter #560	cookies, batteries, tape, and misc science supplies for the science classrooms	192.30
4/21/2022	The Home Depot #8984	rope and metal trash cans for Way to Grow celebration activity station	141.82
4/22/2022	E Group Inc	3 new uniform shirts for Project Lead the Way	99.00
4/28/2022	Sp Cms Acrylics	supplies for laser cutter	131.50
4/29/2022	Kahoot! Asa	3 Kahoot! subscriptions for 22/23 school year for social studies teachers	324.00

5/2/2022	Natgeo Mag 8006475463	National Geographic magazine subscription for Social Studies classes	30.23
5/2/2022	Wm Supercenter #560	tape, highlighters, pens for teacher appreciation week gifts	204.50
5/13/2022	Wm Supercenter #2994	underwear, shorts, tshirts for students closet in social worker office	129.04
5/13/2022	Technology Student Assoc	National Competition Registration for 3 students and 1 teacher	400.00
		Debit Total USD	1,652.39
		Credit Total USD	0.00
		Total USD	1,652.39
TRUMAN MIDDLE SCH III			
Tran Date	Supplier	Narrative Details	Amount
4/17/2022	Amazon.Com*1a7fi0mz2 Amz	2 4 count sharpie pro king size markers for Neill/Broyles' classroom	13.48
4/18/2022	Amazon.Com*1o1we98r1	5.6lb bag of peppermint mints for Soil's classroom	13.92
4/18/2022	Amzn Mktp Us	7 50 packs of Kisko freeze pops for perfect attendance fun Friday's	142.94
4/19/2022	Amzn Mktp Us	dukul wood applicators for teacher PD for the 22/23 school year	7.98
4/19/2022	Amzn Mktp Us	throw streamers and flame-less candles for choir concerts	51.92
4/19/2022	Amzn Mktp Us	the best of multiple intelligence activities for teacher PD for 22/23 school year	6.39
4/19/2022	Amzn Mktp Us	multiple intelligences activities for teacher PD for 22/23 school year	6.78
4/19/2022	Amzn Mktp Us	phonics and fluency practice with poetry for teacher PD for 22/23 school year	11.47
4/19/2022	Amzn Mktp Us	how to draw book for kids for teacher PD for 22/23 school year	29.94
4/19/2022	Amzn Mktp Us	magnets, 2 gallons of elmer's glue and 6 60 count elmer's glue sticks for the 22/23 science classes	157.92
4/20/2022	Amzn Mktp Us	1 step by step drawing book for kids for teacher PD for 22/23 school year	8.97
4/20/2022	Amzn Mktp Us	canvas for dummies book and essential art therapy book for teacher PD for 22/23 school year	37.52
4/20/2022	Amzn Mktp Us	multiple items and resources for 22/23 school year PD	1,445.04
4/21/2022	Amzn Mktp Us	developing academic thinking skills for teacher PD for 22/23 school year	5.73
4/22/2022	Amzn Mktp Us	2 orders of 100 pieces of small plastic learning bingo counting chips	18.98
4/22/2022	Amazon.Com*1q1198t61 Amz	1 book of 20 ordered of "sketchnoting in the classroom" for teacher PD for 22/23 school year	32.99
4/24/2022	Amazon.Com*1o9ux2xg2	2 orders of 75 count adhesive clear dots and 3 orders of thermal laminating pouches	93.87
4/24/2022	Amazon.Com*1q8543xa1	11 copies of "The Capture", 10 copies of "Harry Potter and the Chamber of Secrets", and 3 copies of *	163.56
4/24/2022	Amzn Mktp Us	2 orders of 600 self adhesive sticky dots	9.96
4/26/2022	Amazon.Com*1o7cr3uz0 Amz	planner for Kelly Bristol	30.20
4/26/2022	Amazon.Com*1q6xa6s41	kleenexs for office and pens for Shelly Fox	60.97
4/26/2022	Amazon.Com*1q04222v1	15 orders of 24 packs of sour patch kids for perfect attendance fun fridays	218.10
4/27/2022	Amzn Mktp Us	1 order of self adhesive dots for Mandie	11.03
4/27/2022	Amzn Mktp Us	items for teacher appreciation week	238.45
4/28/2022	Amzn Mktp Us	3 orders of self adhesive dots for Mandie	30.57
4/28/2022	Amazon.Com*134072cr1 Amz	2 books of Sketchnoting in the classroom for 22/23 school year PD	65.98

4/29/2022	Amzn Mktp Us	30 pack of elmer's glue sticks for ELA classrooms	39.90
4/29/2022	Amzn Mktp Us	The Copland Violin Collection and Vivaldi: The Four Seasons books for orchestra	146.96
4/29/2022	Amzn Mktp Us	calculators, pencils, pencil sharpeners, whiteboard cleaner, and other supplies for math classrooms	759.70
4/30/2022	Amazon.Com*139bx8e91 Amz	multiple books for orchestra class	25.98
4/30/2022	Amzn Mktp Us	2 packs of 24 tri fold presentation boards for ELA classes	133.59
4/30/2022	Amzn Mktp Us	4 packs of 24 tri fold presentation boards for ELA classes	262.19
5/1/2022	Amzn Mktp Us	neon stickers for Rockhold's classroom	9.99
5/1/2022	Amazon.Com*130m17xi1 Amz	multiple books for orchestra class	17.85
5/1/2022	Amzn Mktp Us	multiple books, string sets, and various other items for orchestra	24.78
5/1/2022	Amzn Mktp Us	candy for Michaud's class for good grades and behavior	28.99
5/1/2022	Amzn Mktp Us	general supplies for Campbell's PLTW classroom	98.87
5/1/2022	Amzn Mktp Us	pencil sharpener, pens, student pencil sharpeners, candy and pencils for Rockhold's classroom	100.34
5/1/2022	Amzn Mktp Us	cricuit easy press, cutting blade, and cutting maps for teacher PD	257.60
5/1/2022	Amzn Mktp Us	colored pencils, pencils, dry erase markers, pencil sharpeners for social studies classrooms	303.23
5/1/2022	Amzn Mktp Us	multiple books, crayons, paper for ELA classrooms	944.36
5/1/2022	Amzn Mktp Us	multiple books, string sets, and various other items for orchestra and band	1,001.66
5/2/2022	Amazon.Com*1q1x25bw2 Am	multiple books and tools for orchestra class	5.95
5/2/2022	Amazon.Com*1q37285k0 Amz	multiple books and tools for orchestra class	11.90
5/2/2022	Amazon.Com*1q7a07h50	cricuit vinyl roll holder with built in trimmer for teacher PD for 22/23 school year	37.98
5/2/2022	Amazon.Com*1q2rz4bx2 Amz	multiple books and tools for orchestra class	40.84
5/2/2022	Amazon.Com*1q7lm75h2 Am	multiple books and tools for orchestra class	51.80
5/2/2022	Amazon.Com*1q0i08bf0 Amz	multiple books and tools for orchestra class	64.75
5/2/2022	Amazon.Com*1309j78g1 Amz	5 orders of "They Called Us Enemy" for Mr. Brown's classroom	65.60
5/2/2022	Amazon.Com*131184mi1 Amz	multiple books and tools for orchestra class	105.44
5/2/2022	Amzn Mktp Us	3 orders of "Habits of a Successful Middle Level String Musician" for orchestra and band	119.64
5/2/2022	Amzn Mktp Us	3 orders of rolling tool boxes for musical instruments and parts	205.23
5/3/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - 8 copies of "This One Summer"	(80.57)
5/3/2022	Amazon.Com*1q97d5d92	32 copies of "Roll of Thunder" for ELA Classrooms	252.48
5/3/2022	Amazon.Com*1q7887dn2 Am	Sketchnoting in the classroom for teachers PD for 22/23 school year	263.92
5/3/2022	Amzn Mktp Us	cricuit maker 3 bundle for teacher PD 22/23 school year	564.90
5/4/2022	Amzn Mktp Us	certification papers and folders for teachers to students	423.55
5/4/2022	Amazon.Com*136ez9751 Amz	various books for Orchestra class	12.95
5/4/2022	Amzn Mktp Us	ping pong balls and temp tattoos of Way to Grow party booths	45.40
5/5/2022	Amazon.Com*1q1ur2r50 Amz	various books for Orchestra class	12.95
5/5/2022	Amazon.Com*1l1ia5c71 Amzn	various books for Orchestra class	12.95
5/5/2022	Amazon.Com*135u70f52 Amz	various books for Orchestra class	48.88
5/5/2022	Amazon.Com*1q4k31ry0 Amz	9 copies of "How to Sketchnote" for 22/23 Teacher PD	296.91

5/7/2022	Amazon.Com*137z79340	2 packs of sprinkle assortment astrobrights color paper for ELA classrooms	19.98
5/8/2022	Amazon.Com*1l9e14aj1	4 books of "How to Sketchnote" for 22/23 teacher PD	58.44
5/8/2022	Amzn Mktp Us	6 pack of kitchen timers for Goddard's class	9.89
5/8/2022	Amzn Mktp Us	calendar and weather pocket chart, hand pointers, dry erase markers, etc for Goddard's class	91.33
5/9/2022	Amzn Mktp Us	2 packs of 12 sterilite storage boxes for Mandie's room	54.90
5/11/2022	Amazon.Com*1l96467m1 Amz	multiple books for orchestra class	12.95
5/12/2022	Amazon.Com*132if97s0 Amzn	portable file box for Jesse B	21.19
5/14/2022	Amzn Mktp Us	1 pack of 48 certificate awards for choir students	13.99
5/14/2022	Amazon.Com*1r81g7j11 Amzn	multiple books for orchestra class	17.85
5/15/2022	Amazon.Com*1l7ee63t2 Amzn	multiple books for orchestra class	12.95
5/15/2022	Amazon.Com*1l62v7nh2 Amzn	3 packs of file folders for Landi and secretary's offices	32.28
		Debit Total USD	10,060.42
		Credit Total USD	(80.57)
		Total USD	9,979.85
Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
4/22/2022	Echo Electric Supply - St	167627 - TMC	42.01
		Debit Total USD	42.01
		Credit Total USD	0.00
		Total USD	42.01
WAREHOUSE SJSD			
Tran Date	Supplier	Narrative Details	Amount
4/21/2022	Bp#6039341fastgas #8	Maint fuel B. Smith 4-21-2022	125.00
5/3/2022	Trex Mart #10	Maintenance fuel Trex Mart	75.00
5/3/2022	Imperial Super Gas	Maintenance fuel Imperial Super Gas R Jones	146.59
5/12/2022	Bp#6039341fastgas #8	Maintenance gas Fastgas 8 on 5-12-2022	71.00
5/12/2022	Bp#6039341fastgas #8	Maintenance fuel at Fastgas 8 on May 12, 2022	125.00
		Debit Total USD	542.59
		Credit Total USD	0.00
		Total USD	542.59

Transaction Search - Company

UMB Bank, Statement Period 05/18/2021 to 06/15/2021

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/3/2021	6/2/2021	Lowes #00305	159355 - Parkway	24.66
6/6/2021	6/4/2021	Amzn Mktp Us	Tool for truck #883	177.36
6/10/2021	6/9/2021	Amzn Mktp Us	Tool for truck #883	331.76
			Debit Total USD	533.78
			Credit Total USD	0.00
			Total USD	533.78

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	counselor supplies	19.96
5/18/2021	5/17/2021	Amzn Mktp Us	FACS class supplies	24.74
5/18/2021	5/17/2021	Amzn Mktp Us	Counselor Supplies	32.01
5/18/2021	5/17/2021	Amzn Mktp Us	teacher supplies	43.97
5/18/2021	5/17/2021	Amzn Mktp Us	Math Class supplies	68.89
5/18/2021	5/17/2021	Amzn Mktp Us	FACS class supplies	104.62
5/18/2021	5/17/2021	Amzn Mktp Us	REC area supplies	120.97
5/18/2021	5/17/2021	Amzn Mktp Us	FACS supplies	122.16
5/18/2021	5/17/2021	Amazon.Com*2r99n03j1	Book study for staff	355.05
5/18/2021	5/17/2021	Amazon.Com*2r6zs8jj1 Amzn	Supplies for students	945.00
5/19/2021	5/18/2021	Amzn Mktp Us	FACS class supplies	23.21
5/20/2021	5/19/2021	Ets	State fee for HSE test	7.00
5/20/2021	5/19/2021	Ets	State fee for HSE student testing	7.00
5/20/2021	5/19/2021	Lucidchart.Com/Charge	subscription	9.95
5/23/2021	5/21/2021	Ets	State fee for HSE student testing	7.00
5/23/2021	5/21/2021	Amazon.Com*2r7wu8mn1 Amzn	FACS class supplies	25.51
5/23/2021	5/21/2021	Amazon.Com*2r05f6or2	FACS class supplies	29.67
5/23/2021	5/21/2021	Amzn Mktp Us	Counselor supplies	390.54

5/23/2021	5/22/2021	Ets	State fee for student testing HSE	7.00
5/23/2021	5/22/2021	Ets	State fee for student testing HSE	7.00
5/24/2021	5/23/2021	Amzn Mktp Us	FACS class supplies	325.06
5/24/2021	5/23/2021	Amzn Mktp Us	Counselor supplies	524.20
5/26/2021	5/25/2021	Ets	State Fee for HSE student testing	7.00
5/26/2021	5/25/2021	Ets	State fee for student testing	21.00
5/27/2021	5/26/2021	Ets	State fee for student testing HSE	14.00
5/27/2021	5/27/2021	Amazon.Com*2r5eh0v10 Amzn	book	21.80
5/28/2021	5/27/2021	Ets	State fee for student testing HSE	7.00
5/30/2021	5/28/2021	Ets	State fee for student testing HSE	7.00
5/30/2021	5/28/2021	Ets	State fee for student testing HSE	14.00
6/3/2021	6/2/2021	Amazon.Com*2r1a62w60	Math class supplies	45.86
6/6/2021	6/4/2021	Ets	State fee for student testing	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	14.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	14.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	14.00
6/6/2021	6/4/2021	Ets	State fee for student testing HSE	14.00
6/6/2021	6/4/2021	Amzn Mktp Us	class room supplies	33.66
6/6/2021	6/5/2021	Ets	State fee for student testing HSE	7.00
6/6/2021	6/5/2021	Ets	State fee for student testing HSE	14.00
6/6/2021	6/5/2021	Amazon.Com*2x3ac1oz2	Math class supplies	18.17
6/6/2021	6/5/2021	Amzn Mktp Us	Supplies for new classroom	19.98
6/6/2021	6/5/2021	Amzn Mktp Us	Math secondary and elementary supplies	527.92
6/7/2021	6/6/2021	Amzn Mktp Us	Supplies for new classroom	26.97
6/7/2021	6/6/2021	Amzn Mktp Us	Teacher supplies for 2 new classrooms	457.42
6/9/2021	6/8/2021	Ets	State fee for student testing HSE	7.00
6/9/2021	6/8/2021	Ets	State fee for student testing HSE	7.00
6/9/2021	6/8/2021	Ets	State fee for student testing HSE	7.00
6/9/2021	6/8/2021	Ets	State fee for student testing HSE	7.00
6/9/2021	6/8/2021	Ets	State fee for student testing HSE	7.00
6/10/2021	6/9/2021	Ets	State fee for student testing HSE	7.00
6/11/2021	6/10/2021	Ets	State fee for student testing	7.00

6/13/2021	6/11/2021	Ets	State fee for student testing HSE	7.00
6/13/2021	6/12/2021	Ets	State fee testing for students HSE	7.00
6/13/2021	6/12/2021	Spotify	Monthly subscription	9.99
			Debit Total USD	4,614.28
			Credit Total USD	0.00
			Total USD	4,614.28

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Target 00019778	Snacks for PD	49.24
5/27/2021	5/26/2021	Eb Gam 2021 New Teach	GAM new teacher conference for Sarah Mason.	160.76
6/2/2021	6/1/2021	Hy-Vee Saint Joseph 1552	Snacks for PD	39.73
			Debit Total USD	249.73
			Credit Total USD	0.00
			Total USD	249.73

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2021	5/21/2021	Pp*communityma	class of 2021 senior meal	880.00
			Debit Total USD	880.00
			Credit Total USD	0.00
			Total USD	880.00

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Ssi	art supplies	766.47
5/18/2021	5/17/2021	Hy-Vee Saint Joseph 1552	choir banquet meal	777.00
5/19/2021	5/18/2021	Theatrical Rights Worl	musical scripts/royalty fees	1,270.00
5/23/2021	5/21/2021	Earl May 122	senior fund 2021 flowers for graduation	135.00
5/28/2021	5/27/2021	Omni Cheer	cheer bows, shoes, backpacks	1,519.91
6/1/2021	5/31/2021	Ssi	art supplies	13.40
6/9/2021	6/8/2021	William Jewell College	football team building event	270.00
			Debit Total USD	4,751.78

Credit Total USD	0.00
Total USD	4,751.78

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/17/2021	Hobby-Lobby #0024	admin pic frames for retirees	44.95
			Debit Total USD	44.95
			Credit Total USD	0.00
			Total USD	44.95

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	admin supplies	253.93
5/19/2021	5/17/2021	Wendys #8716	g soccer team meal	82.94
5/20/2021	5/19/2021	Hy-Vee Saint Joseph 1552	drama supplies for awards night	35.88
5/25/2021	5/24/2021	Amazon.Com*2r0mw63l2	stucco colored pencils/markers	93.84
5/26/2021	5/25/2021	Amzn Mktp Us	counseling chair	82.99
5/27/2021	5/26/2021	Amazon.Com*2r7ts7xu0	instructional table	165.54
5/27/2021	5/26/2021	Amzn Mktp Us	instructional cabinets	599.96
5/28/2021	5/27/2021	American Legion Emblem	student supplies	85.90
6/1/2021	5/31/2021	Amzn Mktp Us	cheer speaker	119.99
6/1/2021	5/31/2021	Amazon.Com*2r8fp7dw2	instructional supplies	184.66
6/6/2021	6/4/2021	Menards St. Joseph Mo	instructional supplies	35.84
6/7/2021	6/5/2021	Amzn Mktp Us	instructional supplies	79.99
6/8/2021	6/7/2021	Missouri State Parks/Used	football fee for park retreat	30.00
6/8/2021	6/7/2021	Amzn Mktp Us	instructional supplies	57.49
6/8/2021	6/7/2021	Amzn Mktp Us	instructional supplies	137.91
6/10/2021	6/8/2021	Caseys Gen Store #3387	activities fuel	55.99
6/11/2021	6/10/2021	Amazon.Com*2x78n7um1 Amzn	activities stapler	33.36
6/11/2021	6/10/2021	Amazon.Com*2x5657142 Amzn	activities chair	208.00
6/13/2021	6/11/2021	Amazon.Com*218t27fk1 Amzn	activities table	155.77
6/13/2021	6/12/2021	Amzn Mktp Us	activities replacement chairs	213.38
			Debit Total USD	2,713.36
			Credit Total USD	0.00
			Total USD	2,713.36

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Sonic #3573	2021 class breakfast	394.49
5/19/2021	5/18/2021	Wm Supercenter #2994	stuco kindness week supplies	132.68
			Debit Total USD	527.17
			Credit Total USD	0.00
			Total USD	527.17

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	At Garden Gate	choir flowers for banquet	45.00
5/26/2021	5/25/2021	Dollar Tree	admin teacher retirement reception supplies	16.00
5/27/2021	5/25/2021	Hobby-Lobby #0024	admin teacher retirement reception supplies	6.95
5/27/2021	5/26/2021	J.W. Pepper	choir music download	45.00
5/27/2021	5/26/2021	Hy-Vee Saint Joseph 1552	admin teacher retirement reception supplies	89.91
5/30/2021	5/27/2021	In *fire House Designs, I	track team shirts	143.00
5/30/2021	5/27/2021	Teamleader	cheer team supplies	895.08
5/30/2021	5/28/2021	Shakespeares Pizza - Broa	state track meal	115.93
5/30/2021	5/29/2021	Trex Mart #17	state track fuel	60.94
5/31/2021	5/29/2021	Sports Zone	state track meal	31.31
5/31/2021	5/29/2021	Wendys 0023	state track meal	31.38
5/31/2021	5/29/2021	Holiday Inn Executive Ce	state track hotel	155.25
5/31/2021	5/29/2021	Holiday Inn Executive Ce	state track hotel	155.25
5/31/2021	5/29/2021	Holiday Inn Executive Ce	state track hotel	155.25
5/31/2021	5/29/2021	Holiday Inn Executive Ce	state track hotel	155.25
6/3/2021	6/2/2021	Green Hills South	football supplies for retreat	163.71
6/6/2021	6/5/2021	Matheson Tri-Gas lgg	metals rental tank usage	30.72
			Debit Total USD	2,295.93
			Credit Total USD	0.00
			Total USD	2,295.93

BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/25/2021	5/24/2021	Hy-Vee Saint Joseph 1552	May Board Meeting dinner	78.97
6/1/2021	5/31/2021	Cci*hotel Res	David Foster hotel for MSBA Training in Springfield	225.15
			Debit Total USD	304.12
			Credit Total USD	0.00
			Total USD	304.12

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/15/2021	6/14/2021	Lowes #00305	159042 - Lake	7.38
			Debit Total USD	7.38
			Credit Total USD	0.00
			Total USD	7.38

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/28/2021	5/27/2021	Hy-Vee Albany 1007	SBS breakfast for teachers and staff	41.03
6/3/2021	6/2/2021	Wal-Mart #2994	R Tyler drinks for Bode Boys BB Camp	42.70
6/8/2021	6/7/2021	J.W. Pepper	M King sheet music, music downloads, etc.	135.05
			Debit Total USD	218.78
			Credit Total USD	0.00
			Total USD	218.78

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	E Smith storage cabinet	169.99
5/19/2021	5/18/2021	Amzn Mktp Us	E Smith counseling office supplies	28.99
5/20/2021	5/19/2021	Amzn Mktp Us	E Smith counseling office supplies	1,159.91
5/26/2021	5/25/2021	Hy-Vee Albany 1007	SBS snacks for 8th grade celebration	106.74
5/30/2021	5/28/2021	Amzn Mktp Us	E Smith counseling room supplies	15.99
6/11/2021	6/10/2021	Amzn Mktp Us	S Barmann-Smith chair for the nurses office	53.97
			Debit Total USD	1,535.59
			Credit Total USD	0.00

Total USD	1,535.59
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BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/20/2021	Key Refrigeration Spy	158784 - Lake	118.00
5/23/2021	5/21/2021	Key Refrigeration Spy	159181 - Maintenance building	45.45
5/25/2021	5/24/2021	Key Refrigeration Spy	159158 - Pickett	43.63
5/28/2021	5/27/2021	Ihp Industrial Inc	159291 - Hosea	309.00
5/28/2021	5/27/2021	Ihp Industrial Inc	154755 - Hillyard	1,536.00
5/28/2021	5/27/2021	Ihp Industrial Inc	143809 - Parkway	2,399.18
5/30/2021	5/28/2021	Key Refrigeration Spy	159102 - Skaith	288.99
6/2/2021	6/1/2021	Jamieson Machine	159371 - Hillyard	443.52
6/3/2021	6/1/2021	Reeves -Wiedeman - St Jo	159371 - Hillyard	71.89
6/6/2021	6/3/2021	Menards St. Joseph Mo	158679 - Lafayette	699.99
6/8/2021	6/7/2021	Key Refrigeration Spy	159111 - Spring Garden	705.93
6/9/2021	6/8/2021	Key Refrigeration Spy	159111 - Spring Garden	42.20
6/10/2021	6/9/2021	Key Refrigeration Spy	159111 - Spring Garden	8.90
6/10/2021	6/9/2021	Airgas Usa, Llc	159111 - Spring Garden	48.43
6/11/2021	6/10/2021	8370 American	159252 - Benton	53.79
6/13/2021	6/10/2021	8385 Rensenhouse	159848 - Oak Grove	378.04
6/15/2021	6/14/2021	Key Refrigeration Spy	159644 - District Office	42.20
			Debit Total USD	7,235.14
			Credit Total USD	0.00
			Total USD	7,235.14

C Department

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	4imprint	Swag with new SJSD logo	2,567.88
5/27/2021	5/27/2021	Trello.Com, Atlassian	Credit Voucher Trello.Com, Atlassian	(419.96)
			Debit Total USD	2,567.88
			Credit Total USD	(419.96)
			Total USD	2,147.92

Carden Park Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	17.49 Amazon Adkins Student Needs	17.49
5/18/2021	5/17/2021	Amzn Mktp Us	565.37 Amazon Adkins Counseling Sensory Bubble Tube	565.37
5/18/2021	5/17/2021	Amzn Mktp Us	720.88 Amazon Adkins Counseling Student Regulation Needs	720.88
			Debit Total USD	1,303.74
			Credit Total USD	0.00
			Total USD	1,303.74

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amazon.Com*2l1lv7u30 Amzn	79.96 Amazon Adkins Counseling Flex Seating	79.96
5/24/2021	5/23/2021	Amzn Mktp Us	18.85 Amazon Adkins Counseling Student Needs	18.85
			Debit Total USD	98.81
			Credit Total USD	0.00
			Total USD	98.81

Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/30/2021	5/27/2021	Mid-Continent Micrographi	District shredding services	50.00
6/3/2021	6/2/2021	Hy-Vee Saint Joseph 1552	MSPMA workshop	89.85
6/3/2021	6/2/2021	Dunkin #350944 Q35	MSPMA summer workshop	127.92
6/9/2021	6/8/2021	Wm Supercenter #560	Maintenance/admin lunch supplies	5.28
6/9/2021	6/8/2021	Sams Club #4920	Maintenance/admin lunch supplies	117.30
6/10/2021	6/9/2021	Family Ctr Farm And Home	Maintenance/admin lunch supplies	38.97
6/11/2021	6/10/2021	Family Ctr Farm And Home	Maintenance/admin lunch supplies	32.95
			Debit Total USD	462.27
			Credit Total USD	0.00
			Total USD	462.27

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Glendale Parade Store Llc	JROTC CHS Glendale, Ribbon Mounts - Senior Cadets	51.70

5/21/2021	5/20/2021	Ranger Joes Columbus Arm	JROTC CHS Rappelling Rope and Carabiners, JLLC 2021	481.96
5/26/2021	5/25/2021	Sp * Combatbet	JROTC HQ Alternative to Challenge Coin - Challenge Chip sample set	5.00
5/27/2021	5/25/2021	Pony Express Council -	JROTC HQ PEC Camp Geiger JLLC	1,500.00
5/30/2021	5/28/2021	Goodcents Subs - 1023 - S	JROTC HQ JLLC MrGoodcents Camp Geiger	479.40
5/30/2021	5/29/2021	Sta Camps	JROTC CHS Cyber Patriot Camp for 3 cadets	300.00
6/2/2021	6/1/2021	Dillons #0040	JROTC HQ JLLC Dillon's Leavenworth	245.64
6/3/2021	6/2/2021	Hy-Vee Saint Joseph 1552	JROTC HQ JLLC Hy-Vee MWSU	480.00
6/4/2021	6/2/2021	McAlisters Deli 415	JROTC HQ JLLC McAlister's School Support	479.40
6/6/2021	6/4/2021	Belt Entertainment Llc	JROTC HQ JLLC Belt Bowl 34 Cadets	170.00
			Debit Total USD	4,193.10
			Credit Total USD	0.00
			Total USD	4,193.10

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Cenex Culvers 09896341	fuel for b state golf	32.00
5/20/2021	5/18/2021	Hampton Inns	hotel for boys golf	220.00
5/20/2021	5/18/2021	Hampton Inns	hotel for boys golf	220.00
5/20/2021	5/18/2021	Hampton Inns	hotel for boys state golf	220.00
5/20/2021	5/18/2021	Hampton Inns	hotel for state golf	220.00
5/20/2021	5/19/2021	J.W. Pepper	folders for band	1,234.99
			Debit Total USD	2,146.99
			Credit Total USD	0.00
			Total USD	2,146.99

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	J.W. Pepper	music for orchestra	21.70
5/19/2021	5/18/2021	4te*expressions Engraved,	eoy student awards	797.35
5/23/2021	5/20/2021	Caseys Gen Store3013	fuel for b tennis state	34.38
5/23/2021	5/21/2021	Speedys #8	fuel for b tennis	28.69
5/23/2021	5/21/2021	Doubletree Hotel Sgf	hotel for boys state	354.90
5/23/2021	5/21/2021	Doubletree Hotel Sgf	hotel for b state tennis	354.90
5/28/2021	5/27/2021	J.W. Pepper	music for orchestra	41.25
5/28/2021	5/27/2021	Hy-Vee Saint Joseph 1552	additional food for retirement party	70.00

Debit Total USD	1,703.17
Credit Total USD	0.00
Total USD	1,703.17

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	In *fire House Designs, I	shirts for fbla	368.00
5/21/2021	5/19/2021	Little Caesars 0597 0001	pizza for sports marketing while filming awards	42.85
5/23/2021	5/20/2021	Hobby-Lobby #0024	retirement frames	39.59
5/23/2021	5/21/2021	Speedys #8	fuel for boys track	19.34
5/23/2021	5/21/2021	Speedys #8	fuel for track	20.15
5/23/2021	5/21/2021	Sp * Swimquik	Credit Voucher Sp * Swimquik	(46.44)
5/26/2021	5/25/2021	Wal-Mart #2994	retirement eoy event	26.94
5/28/2021	5/27/2021	Hy-Vee Gas Columbia 5076	fuel for state track	46.09
5/30/2021	5/27/2021	Speedys #8	fuel for state track	26.43
			Debit Total USD	589.39
			Credit Total USD	(46.44)
			Total USD	542.95

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	books for adam brown	343.67
5/19/2021	5/18/2021	Amzn Mktp Us	books for adam brown	21.95
5/19/2021	5/18/2021	Amzn Mktp Us	books for social studies	51.99
5/19/2021	5/18/2021	Amzn Mktp Us	books for social studies	56.85
5/19/2021	5/18/2021	Amazon.Com*2l4xy8kj2	books for social studies	111.88
5/20/2021	5/19/2021	The Blooming Branch	additional ferns ordered by Terri for graduation	160.00
5/20/2021	5/19/2021	Fbla-Pbl	fbla national registration event	650.00
5/21/2021	5/20/2021	Wm Supercenter #560	eoy supplies popcorn for staff last week	52.18
5/21/2021	5/20/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund for books they could not deliver	(906.80)
5/23/2021	5/21/2021	Amzn Mktp Us	extension pole for go pro	114.99
5/23/2021	5/22/2021	Amzn Mktp Us	go pro	319.99
5/25/2021	5/24/2021	Nasco Fort Atkinson	science supplies	474.50
5/28/2021	5/26/2021	Comfort Suites Hotel	hotel for state track	89.29
5/28/2021	5/26/2021	Comfort Suites Hotel	hotel for state track	89.29

5/28/2021	5/26/2021	Comfort Suites Hotel	hotel for state track	89.29
5/28/2021	5/26/2021	Comfort Suites Hotel	hotel for state track	89.29
5/30/2021	5/27/2021	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel	(6.34)
5/30/2021	5/27/2021	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel	(6.34)
5/30/2021	5/27/2021	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel	(6.34)
5/30/2021	5/27/2021	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel	(6.34)
5/30/2021	5/27/2021	Speedys #8	fuel for state track	14.23
5/30/2021	5/27/2021	Shell Oil 57445612807	fuel for state track	60.03
6/2/2021	6/1/2021	Vnn, Inc	vnn susbcription	300.00
6/6/2021	6/4/2021	Nasco Fort Atkinson	science supplies	54.75
			Debit Total USD	3,144.17
			Credit Total USD	(932.16)
			Total USD	2,212.01

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Lowes #00305	154885 - Maintenance building	39.48
5/28/2021	5/27/2021	Lowes #00305	154885 - Maintenance building	17.44
5/30/2021	5/28/2021	Lowes #00305	154885 - Maintenance building	9.50
			Debit Total USD	66.42
			Credit Total USD	0.00
			Total USD	66.42

Coleman Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Amazon, Julie Dillon, Poster for classroom	3.99
5/18/2021	5/17/2021	Amzn Mktp Us	Amazon, Julie Dillon, Rubber bracelets	59.80
5/19/2021	5/18/2021	Amzn Mktp Us	Amazon, Sarah Gockley, Maker Space items	1,467.54
5/20/2021	5/19/2021	Amzn Mktp Us	Amazon, Julie Dillon, Materials for decompression room (behavior)	642.39
			Debit Total USD	2,173.72
			Credit Total USD	0.00
			Total USD	2,173.72

COLEMAN ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Walmart.Com Ay	Walmart.com, Debbie Bryson, flip flops for nurses office.Entire order was not received. 13 pair €	13.78
5/30/2021	5/27/2021	Pizza Hut 033695	Pizza Hut, Jennifer Kelly, 6th grade farewell party	69.50
			Debit Total USD	83.28
			Credit Total USD	0.00
			Total USD	83.28

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(4,119.28)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
5/21/2021	5/21/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(604,119.22)
			Total USD	(604,119.22)

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Outdoor play structure for early childhood center	199.99
5/18/2021	5/17/2021	Amzn Mktp Us	outdoor playhouse for early childhood center	274.19
5/19/2021	5/18/2021	Amzn Mktp Us	outdoor playhouse for early childhood center	317.61
5/19/2021	5/18/2021	Hy-Vee Saint Joseph 1552	Hyvee potato bar for DLT meeting	505.00
5/23/2021	5/21/2021	Project Lead The Way, Inc	PLTW training for Carla Johnson	1,200.00
5/24/2021	5/23/2021	Amazon.Com*2r08978x1 Amzn	Amazon Clarity for Learning books for Marlie qty 15	432.00
5/30/2021	5/28/2021	Scholastic Testing	TTCT scoring for scholastic testing	279.90
6/13/2021	6/11/2021	Amzn Mktp Us	Gifted forensics materials.	99.00
6/15/2021	6/14/2021	Amzn Mktp Us	Gifted forensics materials.	359.82
			Debit Total USD	3,667.51
			Credit Total USD	0.00
			Total USD	3,667.51

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Usps Po 2871340508	mailing VA resources and postage	58.20
5/19/2021	5/18/2021	Sq *kona Ice Serving Your	shaved ice for enrollment event	1,002.00
5/20/2021	5/19/2021	Usps Po 2871340508	mailing and stamps for virtual academy	4.20
5/21/2021	5/20/2021	Usps Po 2871340501	mailing VA resources	13.10
5/21/2021	5/20/2021	Amzn Mktp Us	items for early childhood center	457.30
5/21/2021	5/20/2021	Novi Apsi* Novi Ap Sum	AP training for B Reinert	675.00
5/23/2021	5/20/2021	Utrgv Cvent Testing Sv	AP training for S Herrington	600.00
5/23/2021	5/20/2021	Utrgv Cvent Testing Sv	AP training for G Funk	700.00
5/26/2021	5/25/2021	Usps Po 2871340508	mailing VA resources	8.00
5/28/2021	5/27/2021	Dollartree	Frames for teachers leaving virtual academy	50.00
5/28/2021	5/27/2021	Usps Po 2871340508	mailing VA resources	152.80
6/4/2021	6/2/2021	54th Street 09	lunch for education dept. meeting with MWSU instructors	40.00
6/4/2021	6/2/2021	Ut K-16 Center	AP training for G Funk	595.00
6/4/2021	6/2/2021	Utrgv Cvent Testing Sv	Credit Voucher Utrgv Cvent Testing Sv	(700.00)
6/10/2021	6/9/2021	The Bolles School	AP training, G Funk	775.00
6/13/2021	6/11/2021	The Bolles School	Credit Voucher The Bolles School	(775.00)
			Debit Total USD	5,130.60
			Credit Total USD	(1,475.00)
			Total USD	3,655.60

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Key Refrigeration Spy	159084 - Pear Street warehouse	54.30
5/21/2021	5/20/2021	Key Refrigeration Spy	159099 - Bessie Ellison	73.81
5/21/2021	5/20/2021	Key Refrigeration Spy	159031 - Skaith	224.80
5/27/2021	5/26/2021	Key Refrigeration Spy	159214 - Hosea	31.94
5/28/2021	5/27/2021	Ihp Industrial Inc	156037 - District Office	415.00
5/28/2021	5/27/2021	Ihp Industrial Inc	154382 - Benton	515.00
5/28/2021	5/27/2021	Ihp Industrial Inc	143809 - Parkway	3,197.00
5/30/2021	5/28/2021	The Home Depot #8984	145531 - Mark Twain	74.05
5/30/2021	5/28/2021	Reeves -Wiedeman - St Jo	145531 - Mark Twain	100.09
5/30/2021	5/28/2021	The Home Depot #8984	145531 - Mark Twain	104.95

6/6/2021	6/4/2021	Key Refrigeration Spy	158165 - Lafayette	182.00
6/9/2021	6/8/2021	Key Refrigeration Spy	159111 - Spring Garden	24.00
6/9/2021	6/8/2021	Key Refrigeration Spy	159642 - Spring Garden	145.00
6/10/2021	6/8/2021	Airgas Usa, Llc	159111 - Spring Garden	86.26
6/10/2021	6/8/2021	Airgas Usa, Llc	159111 - Spring Garden	396.00
6/10/2021	6/9/2021	Key Refrigeration Spy	159111 - Spring Garden	29.07
			Debit Total USD	5,653.27
			Credit Total USD	0.00
			Total USD	5,653.27

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/9/2021	6/8/2021	In *ferris Kimball Co. LI	Plistix for boilers in all district locations	3,088.80
			Debit Total USD	3,088.80
			Credit Total USD	0.00
			Total USD	3,088.80

Darby Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/26/2021	5/25/2021	Styers Equipment Company	Repairs to hydraulic cutter	225.00
6/10/2021	6/8/2021	Popp Binding And Laminati	Plastic comb binders for stock replacement	383.30
			Debit Total USD	608.30
			Credit Total USD	0.00
			Total USD	608.30

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/25/2021	5/24/2021	Lowes #00305	157848 - Eugene Field - CIP #192051EF	6.71
6/2/2021	6/1/2021	123securityproducts.Com	159307 - Webster	855.63
6/4/2021	6/2/2021	Border States Industries	158442 - Lake	379.38
			Debit Total USD	1,241.72
			Credit Total USD	0.00
			Total USD	1,241.72

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Rock Ridge Steel Co	159100 - Maintenance building	48.99
5/26/2021	5/25/2021	Airgas Usa, Llc	135929 - Welding shop supplies	27.27
5/27/2021	5/25/2021	Lowes #00305	Welding shop stock replacement	299.00
5/30/2021	5/29/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	54.51
6/3/2021	6/1/2021	Menards St. Joseph Mo	159060 - Lake	19.98
6/4/2021	6/3/2021	Airgas Usa, Llc	135929 - Welding shop stock replacement	106.14
6/8/2021	6/7/2021	Rock Ridge Steel Co	159528 - Edison	262.64
6/15/2021	6/14/2021	Rock Ridge Steel Co	158985 - Virtual Academy	41.88
			Debit Total USD	860.41
			Credit Total USD	0.00
			Total USD	860.41

Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	MSC Grant-St. Paul Lutheran	1,650.00
			Debit Total USD	1,650.00
			Credit Total USD	0.00
			Total USD	1,650.00

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/25/2021	4/26/2021	Other Credits - Sale Reversal	Other Credits Sale Reversal	(24.76)
5/26/2021	5/25/2021	Usps Po 2871340501	Gifted Tests mailed	20.45
6/7/2021	6/7/2021	Debit Adjustment - Amazon.Com*mx	VA - Pencil Sharpener for LibraryDebit Adjustment Amazon.Com*mx2r18hf3	24.76
			Debit Total USD	45.21
			Credit Total USD	(24.76)
			Total USD	20.45

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Advance Auto Parts #1972	Oil filters for use on all vehicle repairs/maintenance	167.76
5/18/2021	5/17/2021	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	209.88
5/23/2021	5/20/2021	St. Joseph Tractor Inc	Parts for grounds equipment repairs	33.72
5/23/2021	5/21/2021	Todds Tire Service	Flat repair on grounds crew bobcat	46.65
5/26/2021	5/25/2021	Advance Auto Parts #1972	Fuel injector cleaner for use on all vehicle repairs/maintenance	64.35
5/26/2021	5/25/2021	Seeburg Muffler Co	Muffler installation for vehicle #833	195.90
5/27/2021	5/26/2021	Advance Auto Parts #1972	Brake pads, rotors, wheel bearing, oil seals, ball joints, idler arm for vehicle #833 repairs	534.51
6/2/2021	6/1/2021	Advance Auto Parts #1972	Credit for brake pad return from vehicle #854 repairs	(3.90)
6/4/2021	6/3/2021	Advance Auto Parts #1972	Tie rod ends for vehicle #833 repairs	119.86
6/4/2021	6/3/2021	Advance Auto Parts #1972	Tie rod ends for vehicle #833 repairs	127.26
6/4/2021	6/3/2021	Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #854 repairs	275.00
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit for brake caliper core returns, alternator and starter returns from all vehicle repairs	(132.00)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit for brake caliper core returns from all vehicle repairs	(135.00)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit for brake pads, tailgate, blower resistor return from all vehicle repairs	(147.86)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit from caliper brake core returns and various parts return from all vehicle repairs	(172.08)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit for air flow sensor, brake hose, calipers, oil seals brake caliper cores returns from all veh *	(418.73)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit for various core returns from all vehicle repairs	(462.00)
6/11/2021	6/10/2021	Advance Auto Parts #1972	Credit from brake caliper core returns and various parts returns from all vehicle repairs	(625.00)
6/13/2021	6/11/2021	Advance Auto Parts #1972	Battery for vehicle #884	138.57
6/13/2021	6/11/2021	Advance Auto Parts #1972	Battery for vehicle #834	138.57
6/13/2021	6/11/2021	Advance Auto Parts #1972	Battery for vehicle #872	138.57
6/13/2021	6/11/2021	Advance Auto Parts #1972	Battery for vehicle #888	218.80
6/13/2021	6/11/2021	Advance Auto Parts #1972	Wiper blades, brake cleaner, oil, mini bulbs, refrigerant for mechanic garage stock replacement	360.26
			Debit Total USD	2,769.66
			Credit Total USD	(2,096.57)
			Total USD	673.09

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Heidi decals for appleseed grant	7.98
5/18/2021	5/17/2021	Amzn Mktp Us	popsicles for playday	79.80
5/18/2021	5/17/2021	Amzn Mktp Us	portion of supplies for next year split with Instructional	440.00
5/19/2021	5/18/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill refund on ruined shipped items	(84.97)
5/19/2021	5/18/2021	Scholastic Education	books for the library	294.23
5/20/2021	5/19/2021	Amzn Mktp Us	Heidi appleseed decals	17.99

5/20/2021	5/19/2021	Amzn Mktp Us	items for the office needs	579.34
6/11/2021	6/11/2021	Dmi* Dell Small Bus	Fraud Charge turned into business office S Dasta calling umb fraud today	2,107.42
			Debit Total USD	3,526.76
			Credit Total USD	(84.97)
			Total USD	3,441.79

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Ruled Notebooks/journals for ka	37.90
5/18/2021	5/17/2021	Amzn Mktp Us	sys for the office	52.63
5/18/2021	5/17/2021	Amzn Mktp Us	pocket charts, poly pockets for student computers	209.45
			Debit Total USD	299.98
			Credit Total USD	0.00
			Total USD	299.98

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	district PE items for new teacher	39.98
5/20/2021	5/20/2021	Amazon.Com*2r3335o00 Amzn	afund general - paper for classroom	3.69
5/28/2021	5/26/2021	Little Caesars 0597-0003	afund patrols - EOY party	27.75
5/31/2021	5/30/2021	Amzn Mktp Us	district PE items	47.71
6/7/2021	6/5/2021	Quill Corporation	afund general - office items	55.97
6/7/2021	6/5/2021	Quill Corporation	afund general - office items	58.31
6/13/2021	6/12/2021	Amazon.Com*2x7pl8dk0 Amzn	instructional - book study	275.80
			Debit Total USD	509.21
			Credit Total USD	0.00
			Total USD	509.21

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	General Parts, Llc	Coleman 2 door fridge repair & stock.	169.11
5/19/2021	5/18/2021	Advance Auto Parts #1972	Lindbergh dishwasher gasket sealant.	9.65
5/25/2021	4/15/2021	Hobart Estore	Credit Voucher Hobart EstoreBenton dishwasher pump motor credit.	(963.35)

5/26/2021	5/24/2021	Westlake Hardware #016	2 door freezer repair at 801.	8.72
5/26/2021	5/24/2021	Reeves -Wiedeman - St Jo	Edison 3 compartment sink repair.	11.15
5/26/2021	5/24/2021	Hobart Estore	All schools wash pump gaskets.	23.91
5/28/2021	5/27/2021	General Parts, Llc	Truman steam table repair.	67.16
5/30/2021	5/27/2021	Westlake Hardware #016	Can opener repair at Lake.	15.28
5/30/2021	5/28/2021	General Parts, Llc	Lake manual can opener repair & stock.	123.03
6/3/2021	6/2/2021	Key Refrigeration Spy	Central walk-in door closers.	198.00
6/9/2021	6/8/2021	Key Refrigeration Spy	Carden Park 3 door fridge repair.	8.82
6/9/2021	6/8/2021	Key Refrigeration Spy	Carden Park 3 door fridge repair.	11.00
6/9/2021	6/8/2021	Key Refrigeration Spy	Benton walk in freezer line set repair.	39.02
6/9/2021	6/8/2021	Key Refrigeration Spy	Lindbergh & Benton walk in repair.	258.00
6/10/2021	6/8/2021	Reeves -Wiedeman - St Jo	Hosea disposal replacement.	16.70
6/10/2021	6/8/2021	Reeves -Wiedeman - St Jo	Hosea disposal replacement.	29.59
6/10/2021	6/9/2021	Key Refrigeration Spy	Carden Park 3 door fridge repair.	16.78
6/10/2021	6/9/2021	Key Refrigeration Spy	Summer clean up supplies.	99.90
			Debit Total USD	1,105.82
			Credit Total USD	(963.35)
			Total USD	142.47

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	7.81
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	32.31
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	70.70
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	105.60
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	140.00
5/18/2021	5/17/2021	Amzn Mktp Us	teaching material	209.80
5/19/2021	5/18/2021	Amazon.Com*2l24r1u00	teaching material	56.00
5/19/2021	5/18/2021	Mhe*mcgraw-Hill Ecomm	teaching material	633.23
5/21/2021	5/20/2021	Language Test Int	testing material	43.00
5/21/2021	5/20/2021	Language Test Int	testing material	312.00
5/21/2021	5/20/2021	Akorbi Translations	translations	732.50
5/24/2021	5/22/2021	Mhe*mcgraw-Hill Ecomm	teaching material	1,469.25
6/9/2021	6/8/2021	Www.Motaword.Com	document translated	32.96
6/9/2021	6/9/2021	Argotrans Sinv-35906	document translated	36.75
6/10/2021	6/9/2021	Day Translations	Individualized student report letter/Tigrinya	5.47

Debit Total USD	3,887.38
Credit Total USD	0.00
Total USD	3,887.38

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Ls *heartland Paint	156137 - Truman	207.97
5/26/2021	5/24/2021	Spectrum Paint #86	156137 - Truman	200.00
5/26/2021	5/25/2021	Sherwin Williams 707261	156137 - Truman	14.94
5/26/2021	5/25/2021	Ls *heartland Paint	156137 - Truman	41.59
5/30/2021	5/27/2021	Spectrum Paint #86	156137 - Truman	3.99
6/3/2021	6/1/2021	Spectrum Paint #86	156137 - Truman	40.00
6/6/2021	6/3/2021	Spectrum Paint #86	156137 - Truman	80.35
6/6/2021	6/3/2021	The Home Depot #8984	156137 - Truman	120.56
6/7/2021	6/4/2021	Spectrum Paint #86	156137 - Truman	1,440.00
6/13/2021	6/10/2021	Spectrum Paint #86	156137 - Truman	420.00
			Debit Total USD	2,569.40
			Credit Total USD	0.00
			Total USD	2,569.40

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/28/2021	5/27/2021	Sherwin Williams 707261	159126 - Lafayette	54.75
6/4/2021	6/3/2021	Sherwin Williams 707261	157909 - Webster	250.50
6/13/2021	6/10/2021	Spectrum Paint #86	157909 - Webster	42.00
			Debit Total USD	347.25
			Credit Total USD	0.00
			Total USD	347.25

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	School Nurse Supply Inc	School Nurse Supply - misc supplies for clinics	525.00
5/21/2021	5/20/2021	American Red Cross	American Red Cross supplies for CPR class instruction	610.37

5/23/2021	5/21/2021	American Red Cross	American Red Cross supplies for CPR instruction	12.57
5/27/2021	5/26/2021	Clayton Paper	Clayton Paper tissue, tampons sanitary napkins for nurses clinics	306.50
5/28/2021	5/27/2021	American Red Cross	Red Cross instruction for CPR AED certification May 27 2021	512.00
			Debit Total USD	1,966.44
			Credit Total USD	0.00
			Total USD	1,966.44

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Oreilly Auto Parts 210	parts	92.50
5/20/2021	5/19/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(64.00)
5/20/2021	5/19/2021	Oreilly Auto Parts 210	parts	113.33
5/23/2021	5/21/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(248.02)
5/23/2021	5/21/2021	Homedepot.Com	torque wrench	649.00
5/23/2021	5/22/2021	Belt Rent-All	forklift bottle	24.15
5/25/2021	5/24/2021	Oreilly Auto Parts 210	parts	25.35
5/25/2021	5/24/2021	Rock Auto	tail lamp	79.78
5/26/2021	5/24/2021	The Home Depot #3019	2 drum fans	698.00
			Debit Total USD	1,682.11
			Credit Total USD	(312.02)
			Total USD	1,370.09

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Msc	v-block and clamp set	107.10
5/19/2021	5/18/2021	Amazon.Com*2I5o69792 Amzn	mavic mini2 drone with fly more kit	1,054.24
5/19/2021	5/18/2021	Amzn Mktp Us	Auto Body Repair Tech books	1,219.50
5/19/2021	5/18/2021	Aws Moto	welding online subscription	2,000.00
5/23/2021	5/21/2021	Matheson Tri-Gas Igg	welding mix and spools Er70s-6	266.16
5/27/2021	5/26/2021	Amzn Mktp Us	supplies	408.24
6/1/2021	5/31/2021	Amzn Mktp Us	supplies	517.50
6/3/2021	6/2/2021	Amzn Mktp Us	supplies	122.16
6/3/2021	6/2/2021	Msc	supplies	657.44
6/3/2021	6/2/2021	Amzn Mktp Us	supplies	2,043.82
6/6/2021	6/5/2021	Matheson Tri-Gas Igg	May gas rental	836.30

6/8/2021	6/7/2021	Amzn Mktp Us	crucial RAM 16GB	236.97
6/9/2021	6/8/2021	Amzn Mktp Us	supplies	2,949.58
6/10/2021	6/9/2021	Escape Room 2	officer team building	168.00
6/11/2021	6/10/2021	Lowes #00305	hand tools	176.46
6/13/2021	6/10/2021	Amzn Mktp Us	CST supplies	2,477.81
6/15/2021	6/14/2021	Hy-Vee Gas St. Joe 5552	fuel for van	35.29
			Debit Total USD	15,276.57
			Credit Total USD	0.00
			Total USD	15,276.57

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/20/2021	Lowes #00305	3 rolls caution tape	38.94
5/27/2021	5/26/2021	Lowes #00305	supplies	5,496.33
			Debit Total USD	5,535.27
			Credit Total USD	0.00
			Total USD	5,535.27

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	021 Keystone Automotive	detailing cloth microfiber	46.74
5/20/2021	5/19/2021	Mes/Warren Fire/Lawmen	SCBA facepieces	2,358.00
6/2/2021	6/1/2021	Sq *auto Equipment Direct	air valve	125.00
			Debit Total USD	2,529.74
			Credit Total USD	0.00
			Total USD	2,529.74

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Kagan Publishing Inc	Admin PD - books from Kagan for teachers PD	1,668.70
5/19/2021	5/18/2021	Amazon.Com*2I3a42wx0 Amzn	Instructional fund - Rippe - supplies for classroom	162.61
5/20/2021	5/19/2021	Kagan Publishing Inc	Bldg PD - Dwyer - books from Kagan for PD	99.00
5/20/2021	5/19/2021	Kagan Professional Develo	Bldg PD- Dwyer for Kagan registration	549.00

5/25/2021	5/25/2021	The Bookies Bookstore	Library fund- books for library	346.52
			Debit Total USD	2,825.83
			Credit Total USD	0.00
			Total USD	2,825.83

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Amzn Mktp Us	bluetooth USB adapter PC	119.90
			Debit Total USD	119.90
			Credit Total USD	0.00
			Total USD	119.90

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
5/20/2021	5/19/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
5/20/2021	5/19/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
5/21/2021	5/20/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/21/2021	5/20/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
5/21/2021	5/20/2021	Fit Republic	wellness incentive	55.00
5/23/2021	5/21/2021	Fit Republic	wellness incentive	40.00
5/23/2021	5/21/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/25/2021	5/24/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/26/2021	5/25/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/27/2021	5/26/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/27/2021	5/26/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/28/2021	5/27/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/28/2021	5/27/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/28/2021	5/27/2021	Identogo - Mo Fingerprint	fingerprints	42.75
5/30/2021	5/28/2021	Identogo - Mo Fingerprint	fingerprints	42.75
6/2/2021	6/1/2021	Identogo - Mo Fingerprint	fingerprints	42.75

6/4/2021	6/3/2021	Identogo - Mo Fingerprint	fingerprints	42.75
6/9/2021	6/8/2021	Identogo - Mo Fingerprint	fingerprints	42.75
6/13/2021	6/11/2021	Identogo - Mo Fingerprint	fingerprints	42.75
6/15/2021	6/14/2021	Identogo - Mo Fingerprint	fingerprints	42.75
			Debit Total USD	1,078.25
			Credit Total USD	0.00
			Total USD	1,078.25

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Binders for teacher use	207.92
5/30/2021	5/28/2021	Caseys Gen Store 2470	refreshments for staff leaving building	64.78
			Debit Total USD	272.70
			Credit Total USD	0.00
			Total USD	272.70

James Worth

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/27/2021	5/26/2021	Barton Solvents Inc - Kc	159348 - Parkway	1,697.73
5/30/2021	5/28/2021	Key Refrigeration Spy	159245 - Pear street warehouse	12.70
5/30/2021	5/28/2021	Air Distributors	157356 - District Office	1,158.00
6/3/2021	6/1/2021	Reeves -Wiedeman - St Jo	159348 - Parkway	312.48
6/3/2021	6/2/2021	Key Refrigeration Spy	159348 - Parkway	7.16
6/13/2021	6/11/2021	Key Refrigeration Spy	159807 - Lindbergh	520.20
			Debit Total USD	3,708.27
			Credit Total USD	0.00
			Total USD	3,708.27

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Lowes #00305	Mower for grounds crew	289.00
5/30/2021	5/27/2021	Menards St. Joseph Mo	Air hose for grounds crew use	44.98
6/2/2021	6/1/2021	Imperial Super Gas	Fuel for vehicle #900 - pump down	57.52

6/11/2021	6/9/2021	Menards St. Joseph Mo	159618 - Central	37.80
			Debit Total USD	429.30
			Credit Total USD	0.00
			Total USD	429.30

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/19/2021	Dnh*godaddy.Com	Standard Wildcard SSL Renewal - 2 yearsWildcard SSL certificates secures your website URL and	899.98
6/3/2021	6/2/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	87.33
			Debit Total USD	987.31
			Credit Total USD	0.00
			Total USD	987.31

JILL HUNTSMAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/28/2021	5/27/2021	Hy-Vee Saint Joseph 1552	supplies for last day luncheon	112.22
6/13/2021	6/11/2021	J J Keller & Associates	Equal opportunity poster	29.90
			Debit Total USD	142.12
			Credit Total USD	0.00
			Total USD	142.12

Justin Hager

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/10/2021	6/9/2021	Devolutions Inc	Remote desktop manager renewal for 3 network techs (2 years)	413.31
			Debit Total USD	413.31
			Credit Total USD	0.00
			Total USD	413.31

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Hillyard Inc Kansas City	Spare parts for auto scrubbers in various buildings	18.41
5/25/2021	5/24/2021	Hillyard Inc Kansas City	Dispensers for all district locations	318.00

5/31/2021	5/30/2021	Amazon.Com*2r49j6qp2 Amzn	Warehouse planning calendar	9.99
			Debit Total USD	346.40
			Credit Total USD	0.00
			Total USD	346.40

Kane Lebryer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/10/2021	6/9/2021	Lowes #00305	Mulch for all district grounds	187.20
			Debit Total USD	187.20
			Credit Total USD	0.00
			Total USD	187.20

KELLY MEYER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/25/2021	5/24/2021	Professional Turf Produc	Belt for grounds equipment	38.11
5/30/2021	5/27/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,738.70
6/6/2021	6/3/2021	The Home Depot #8984	Leaf blower for grounds crew	129.00
6/10/2021	6/8/2021	The Home Depot 8984	Water coolers for grounds crews	99.88
6/13/2021	6/11/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,093.14
			Debit Total USD	7,098.83
			Credit Total USD	0.00
			Total USD	7,098.83

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Orscheln St Joseph 53	Pump for sprayer	299.98
5/19/2021	5/18/2021	Advance Auto Parts #1972	Belt for grounds Ventrac mower	14.51
5/20/2021	5/18/2021	Tractor-Supply-Co #0345	Adapters and regulators for pump sprayer	62.56
5/20/2021	5/19/2021	Advance Auto Parts #1972	Belts for grounds Ventrac mower	91.02
5/23/2021	5/20/2021	Jackson Lawn Equipment	Clutch arm for grounds walk-behind mower	262.35
5/23/2021	5/21/2021	Harbor Freight Tools 624	Tools for grounds crew	114.98
5/27/2021	5/26/2021	Advance Auto Parts #1972	Battery for vehicle #908	103.17
5/27/2021	5/26/2021	Advance Auto Parts #1972	Battery for vehicle #908	148.80

6/4/2021	6/3/2021	Advance Auto Parts #1972	Mechanic garage stock replacement for use on all vehicle maintenance/repairs	25.92
6/8/2021	6/7/2021	Advance Auto Parts #1972	Couplers for mechanic garage stock replacement for use on all vehicle maintenance/repairs	50.14
6/13/2021	6/11/2021	Advance Auto Parts #1972	Belts for walk behind mower	25.71
6/13/2021	6/11/2021	Ag-Power, Inc.	Spacer, bushing, v-belts, arm and idler for tractor #755	690.78
6/14/2021	6/11/2021	Jackson Lawn Equipment	Cutters, idler pulleys for grounds equipment repairs/maintenance	662.78
6/15/2021	6/14/2021	Professional Turf Produc	Belts for Ventrac mower	469.50
			Debit Total USD	3,022.20
			Credit Total USD	0.00
			Total USD	3,022.20

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/20/2021	5/19/2021	Lowes #00305	Truck #881 stock replacement	21.14
5/26/2021	5/24/2021	Menards St. Joseph Mo	Truck #881 stock replacement	28.36
6/9/2021	6/8/2021	Lowes #00305	158458 - Edison	51.52
			Debit Total USD	101.02
			Credit Total USD	0.00
			Total USD	101.02

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	McDonalds F7096	meal State Boys Golf MKorell	7.37
5/19/2021	5/18/2021	Glif*crownpointegolf	meals Boys State Golf (2 x\$7) MKorell	18.75
5/19/2021	5/18/2021	Tst* Sugarfire Farmington	meal State Boys Golf (2 x\$7) MKorell	33.98
5/20/2021	5/18/2021	Hampton Inns	Lodging Boys State Golf MKorell	437.85
5/20/2021	5/18/2021	Hampton Inns	lodging Boys State Golf MKorell	437.85
5/28/2021	5/27/2021	Popeyes 12606	State Track meal (3 x\$7) CSpencer	23.97
5/30/2021	5/27/2021	Sweet Smoke Bbq	State Track student meals (3 x\$7) CSpencer	75.22
5/30/2021	5/28/2021	High Rise Bakery	State Track breakfast Fund	20.70
5/30/2021	5/28/2021	High Rise Bakery	State Track breakfast Fund CSpencer	33.93
5/30/2021	5/28/2021	Capitol Plaza Jeffersn	lodging State Track CSpencer	143.86
5/30/2021	5/28/2021	Capitol Plaza Jeffersn	lodging State Track CSpencer	143.86
5/30/2021	5/28/2021	Capitol Plaza Jeffersn	lodging State Track CSpencer	153.86
5/31/2021	5/29/2021	Capitol Plaza Jeffersn	lodging State Track 2 nights CSpencer	287.72
			Debit Total USD	1,818.92

Credit Total USD	0.00
Total USD	1,818.92

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2021	5/20/2021	Dominos 9576	pizza Speech/Debate FD SHeard	140.47
5/23/2021	5/21/2021	Hy-Vee Saint Joseph 1552	tournament food Speech/Debate FD SHeard	64.12
5/25/2021	5/24/2021	Amzn Mktp Us	gift basket Coke Comm FD AMcGinnis	59.99
5/25/2021	5/24/2021	Wm Supercenter #560	banquet food Girls Soccer FD TAllden	98.86
5/27/2021	5/25/2021	Office Depot #610	clips Baseball FD MJansen	10.77
5/27/2021	5/26/2021	Great American Pizza - St	class pizza Irish Strong FD DCortez	45.50
5/27/2021	5/26/2021	Northwest Missouri State	summer camp registration GBsktball FD BSpinner	175.00
5/30/2021	5/27/2021	Speedys #2	fuel State Baseball MJansen	37.58
5/30/2021	5/27/2021	Speedys #2	fuel State Baseball MJansen	39.89
5/30/2021	5/28/2021	St Joseph Transit Sf	student bus pass SWorker FD AMcClintick	0.84
5/30/2021	5/28/2021	St Joseph Transit	student bus pass SWorker FD AMcClintick	28.00
5/30/2021	5/28/2021	Pp*communityma	catering Zub's General FD BZuptich	100.00
5/30/2021	5/28/2021	Wal-Mart #0560	staff reception supplies General FD SDavis	217.98
5/30/2021	5/29/2021	Csa Travel Protection	State Baseball MJansen	59.00
5/30/2021	5/29/2021	Vrbo Hamwvpvhl	lodging 3 nights VRBO State Boys Baseball \$750.00 to be refunded MJansen	4,165.73
6/3/2021	6/2/2021	Us Baseball League	water State Baseball MJansenprovided by facility as no outside water could be brought in	60.00
6/4/2021	6/3/2021	Us Baseball League	water State Baseball MJansenprovided by facility as no outside water could be brought in	60.00
6/6/2021	6/3/2021	Big Whiskeys 5	meals State Baseball (15 x \$7) MJansen	110.00
6/6/2021	6/3/2021	Homes To Suites By Hilton	lodging State Baseball CGilpin	147.97
6/6/2021	6/3/2021	Homes To Suites By Hilton	lodging State Baseball CGilpin	147.97
6/6/2021	6/3/2021	Homes To Suites By Hilton	lodging State Baseball CGilpin	147.97
6/6/2021	6/3/2021	Homes To Suites By Hilton	lodging State Baseball CGilpin	147.97
6/6/2021	6/4/2021	Vrbo Hamwvpvhl	State Baseball Credit Voucher Vrbo Hamwvpvhl	(725.00)
6/9/2021	6/7/2021	Rieman Music Inc	cork Band SD JSchreimann	17.00
6/9/2021	6/7/2021	Butchart Flowers	graduation plant rental Class 2021 FD ESumner	325.50
			Debit Total USD	6,408.11
			Credit Total USD	(725.00)
			Total USD	5,683.11

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/25/2021	5/24/2021	Great American Pizza - St	staff pizza Irish Strong FD AMcGinnis	104.00
6/3/2021	6/1/2021	Caseys Harrisonville	fuel State Baseball MJansen	21.12
6/3/2021	6/1/2021	Caseys Harrisonville	fuel State Baseball MJansen	35.34
6/3/2021	6/1/2021	Lamberts Cafe li	State Baseball meal (15 x \$7) MJansen	351.38
6/4/2021	6/2/2021	Caseys Gen Store 3014	fuel State Baseball MJansen	39.40
6/4/2021	6/2/2021	Caseys Gen Store 3014	fuel State Baseball MJansen	54.58
6/4/2021	6/3/2021	Popeyes 13519	State Baseball team meal(15 x \$7) MJansen	172.07
6/6/2021	6/3/2021	Kum&go 1554 Springfi	fuel State Baseball MJansen	17.11
6/13/2021	6/11/2021	Phillips 66 - Fastgas #7	fuel State Baseball MJansen	34.41
6/13/2021	6/11/2021	Phillips 66 - Fastgas #7	fuel State Baseball MJansen	43.89
			Debit Total USD	873.30
			Credit Total USD	0.00
			Total USD	873.30

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Amazon 5/17/21 Music items. Turner	33.99
5/18/2021	5/17/2021	Amzn Mktp Us	Amazon 5/17/21 Music items. Turner	448.91
5/26/2021	5/25/2021	Amzn Mktp Us	Amazon 5/25/21 Music books, drum sticks, strings. CT	239.76
5/26/2021	5/25/2021	Amazon.Com*2r2394p30 Amzn	Amazon 5/20/21 Books. John Davison	591.15
5/30/2021	5/28/2021	Amazon.Com*2r7217512 Amzn	Amazon 5/20/21 Books. John Davison	367.77
5/31/2021	5/28/2021	West Music Catalog	West Music 5/28/21. Shelf for ukeleles. CT	704.00
6/1/2021	5/31/2021	Amazon.Com*2x7uw33d1 Amzn	Amazon 5/20/21 Books. John Davison	111.93
6/10/2021	6/9/2021	Displays2go	Displays2Go 6/8/21 Wall sign holder with Acrylic plates. JDavison	863.01
6/10/2021	6/9/2021	In *the Sensory Path	The Sensory Path 6/9/21 Sensory Path Stencils, Sensory items. JDavison	2,605.00
6/10/2021	6/10/2021	Sp * Passion Planner	Passion Planner 6/10/21 Planner. JDavison	39.25
6/11/2021	6/10/2021	Fastsigns St Joseph	Fastsigns 6/10/21 PVC 3mm White x5. JDavison	1,025.00
6/13/2021	6/11/2021	Panera Bread #202381 P	Panera 6/11/21 Bagels. JDavison	14.99
6/13/2021	6/11/2021	Big Sky Donuts	Big Sky Donuts 6/11/21 Donuts for Staff. JDavison	27.24
6/13/2021	6/11/2021	Hy-Vee Saint Joseph 1552	HyVee 6/11/21 Coffee items, OJ, Cups, Plates. JDavison	51.78
6/13/2021	6/11/2021	Blinds.Com #2150	Blinds.com 6/11/21 blinds. JDavison	146.84
6/13/2021	6/11/2021	Amazon.Com*2x00x5qi0 Amzn	Amazon 6/8/21 Clarity for Learning books. JDavison	991.90
6/13/2021	6/12/2021	Amazon.Com*2x24m6dk0 Amzn	Amazon 6/9/21 Staplers, Books. JDavison	269.61
6/13/2021	6/12/2021	Amazon.Com*216144zl1 Amzn	Amazon 6/8/21 Staplers, Books. JDavison	629.08
6/14/2021	6/11/2021	Otc Brands Inc	Oriental Trading 6/9/21 misc. items for incentives. JDavison	867.86

6/14/2021	6/12/2021	Amazon.Com*2x9bn1842	Amazon 6/9/21 PBIS Teir One Handbook. JDavison	263.80
6/14/2021	6/13/2021	Amazon.Com*2x30s62j0 Amzn	Amazon 6/8/21 Clarity for learning books. JDavison	152.21
6/14/2021	6/13/2021	Amzn Mktp Us	Amazon 6/11/21 Camera cover, power adapter, umbrella, book. JDavison	180.04
			Debit Total USD	10,625.12
			Credit Total USD	0.00
			Total USD	10,625.12

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/31/2021	5/30/2021	Lakeshore Learning Mater	Lakeshore 5/28/21 Magnetic letters, Magnetic boards. EW	401.23
6/1/2021	5/31/2021	Amzn Mktp Us	Amazon 5/28/21 Sentence strips, Expo markers. EW.	56.33
6/2/2021	6/1/2021	Really Good Stuff	Really Good Stuff 5/2/21 Magnetic boards, highlighter tape, pocket chart. SW	491.18
6/3/2021	6/2/2021	Academic Therapy Web	Academic Web Therapy 6/9/21 Books for interventionist. SWilson	148.50
			Debit Total USD	1,097.24
			Credit Total USD	0.00
			Total USD	1,097.24

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/28/2021	5/26/2021	Westlake Hardware #016	Hose washers for Tool room stock replacement	7.18
6/4/2021	6/3/2021	Amzn Mktp Us	Contactors for HVAC repairs	503.90
6/6/2021	6/4/2021	Menards St. Joseph Mo	Rubber cord for Carden Park vacuum	64.99
6/6/2021	6/5/2021	Amazon.Com*2x3ie55s1 Amzn	Vacuum bags for Tool room stock replacement	124.14
6/7/2021	6/6/2021	Amzn Mktp Us	Eaton contactors for HVAC repairs	104.40
6/8/2021	6/7/2021	Amzn Mktp Us	Transfer pump pair for HVAC crew	58.99
			Debit Total USD	863.60
			Credit Total USD	0.00
			Total USD	863.60

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/17/2021	Westlake Hardware #016	158930 - Hosea	17.98
5/26/2021	5/25/2021	Sherwin Williams 707261	158251 - Eugene Field - CIP #192051EF	200.64

5/30/2021	5/28/2021	Menards St. Joseph Mo	139683 - Paint shop stock replacement	15.92
5/30/2021	5/28/2021	Missouri Glass	158792 - Lafayette	129.96
5/30/2021	5/28/2021	Missouri Glass	159220 - Virtual Academy	160.12
6/8/2021	6/7/2021	Sherwin Williams 707261	159301 - Lake	21.19
			Debit Total USD	545.81
			Credit Total USD	0.00
			Total USD	545.81

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amazon.Com*2l20o3u90 Amzn	Classroom/Staff Supplies	53.85
5/18/2021	5/17/2021	Amzn Mktp Us	Classroom/Staff Materials	59.85
5/21/2021	5/20/2021	Amzn Mktp Us	Classroom Needs	17.99
5/21/2021	5/20/2021	Amzn Mktp Us	Classroom/Student Needs	2,742.80
			Debit Total USD	2,874.49
			Credit Total USD	0.00
			Total USD	2,874.49

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/26/2021	5/25/2021	Wal-Mart #0560	ECSE SCREENING FOR JUNE SNACKS	42.83
6/4/2021	6/3/2021	Wal-Mart #0560	ECSE SCREENING FOR JUNE SNACKS	72.19
			Debit Total USD	115.02
			Credit Total USD	0.00
			Total USD	115.02

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/20/2021	Border States Industries	149723 - Parkway	103.99
5/21/2021	5/20/2021	Border States Industries	149723 - Parkway	344.83
5/23/2021	5/21/2021	Key Refrigeration Spy	159181 - Maintenance Building	12.26
5/23/2021	5/21/2021	Key Refrigeration Spy	157298 - Coleman	736.80
5/26/2021	5/25/2021	Key Refrigeration Spy	159347 - Lindbergh	144.00

5/26/2021	5/25/2021	Key Refrigeration Spy	159347 - Lindbergh	3,499.99
5/27/2021	5/26/2021	Key Refrigeration Spy	159347 - Lindbergh	16.80
5/27/2021	5/26/2021	Key Refrigeration Spy	159148 - Hillyard	88.06
5/28/2021	5/27/2021	Daikin Tmi Llc-Sap	158916 - Mark Twain	292.34
6/8/2021	6/7/2021	Key Refrigeration Spy	159609 - Hosea	346.80
6/9/2021	6/8/2021	St Joseph Plumbing And	156676 - District Office	2,846.00
6/9/2021	6/8/2021	St Joseph Plumbing And	159674 - Lindbergh	3,138.00
6/9/2021	6/8/2021	St Joseph Plumbing And	156676 - District Office	3,150.00
6/9/2021	6/8/2021	St Joseph Plumbing And	156676 - District Office	3,150.00
6/10/2021	6/9/2021	Key Refrigeration Spy	159606 - Lafayette	216.16
6/11/2021	6/10/2021	Key Refrigeration Spy	159111 - Spring Garden	13.86
6/11/2021	6/10/2021	Key Refrigeration Spy	159631 - Hosea	166.28
6/15/2021	6/14/2021	Key Refrigeration Spy	159769 - Hillyard	27.54
			Debit Total USD	18,293.71
			Credit Total USD	0.00
			Total USD	18,293.71

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/27/2021	5/25/2021	The Home Depot #8984	156868 - Eugene Field - CIP #192051EF	117.24
5/30/2021	5/28/2021	Lowes #00305	156868 - Eugene Field - CIP #192051EF	189.94
6/3/2021	6/1/2021	Menards St. Joseph Mo	156868 - Eugene Field - CIP #192051EF	187.95
6/9/2021	6/8/2021	Lowes #00305	156868 - Eugene Field - CIP #192051EF	47.56
6/13/2021	6/11/2021	Lowes #00305	159521 - Oak Grove	4.86
6/13/2021	6/11/2021	Lowes #00305	159281 & 159285 - Oak Grove	42.52
			Debit Total USD	590.07
			Credit Total USD	0.00
			Total USD	590.07

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/15/2021	6/14/2021	Dakin Tmi Llc	Multi split system with accessories for HVAC repairs in maintenance building	5,600.00
			Debit Total USD	5,600.00
			Credit Total USD	0.00
			Total USD	5,600.00

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/20/2021	Lowes #00305	Fence ties for Oak Grove	17.98
6/2/2021	6/1/2021	Imperial Super Gas	Fuel for vehicle #884 when maintenance pumps were down	19.49
			Debit Total USD	37.47
			Credit Total USD	0.00
			Total USD	37.47

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	Target 00019778	Supplies	101.02
5/21/2021	5/20/2021	Panera Bread #202381	Staff Incentives	14.99
			Debit Total USD	116.01
			Credit Total USD	0.00
			Total USD	116.01

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/2/2021	6/1/2021	Wal-Mart #0560	EXTENDED SCHOOL YEAR - PRESCHOOL SNACKS FOR OAK GROVE PRESCHOOL - S. BRITTAIN - YO	70.86
6/2/2021	6/1/2021	Wm Supercenter #560	EXTENDED SCHOOL YEAR - PRESCHOOL SNACKS FOR OAK GROVE PRESCHOOL - S. BRITTAIN - YO	94.96
6/2/2021	6/1/2021	Wm Supercenter #560	EXTENDED SCHOOL YEAR - PRESCHOOL SNACKS FOR OAK GROVE PRESCHOOL - S. BRITTAIN - YO	104.20
			Debit Total USD	270.02
			Credit Total USD	0.00
			Total USD	270.02

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/2/2021	6/1/2021	Wm Supercenter #2994	EXTENDED SCHOOL YEAR- SNACKS AND SUPPLIES FOR - L. HALL	116.84
			Debit Total USD	116.84
			Credit Total USD	0.00
			Total USD	116.84

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/28/2021	5/27/2021	Harcourt Outlines, Inc.	Harcourt Attendance Pencils S Haynes 5/27/2021	874.18
5/30/2021	5/28/2021	Rochester 100, Inc	Rochester Folders 5/27/2021 B Catherall	540.00
			Debit Total USD	1,414.18
			Credit Total USD	0.00
			Total USD	1,414.18

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	A Miljavac Amazon Books 5/15/2021	18.95
5/18/2021	5/17/2021	Amzn Mktp Us	Amazon Office SUPplies B Catherall	34.85
5/19/2021	5/18/2021	Amzn Mktp Us	Amazon Office Supplies B Catherall 5/10/2021	599.43
5/19/2021	5/18/2021	In *fire House Designs, I	Attendance Shirts Incentives S Haynes	602.28
5/20/2021	5/19/2021	Trademark Global	E Garr Door for popcorn machine broken	22.95
5/20/2021	5/19/2021	Amazon.Com*2l1zw9r82 Amzn	A Miljavac Books for Teachers Amazon	93.33
5/21/2021	5/20/2021	Amazon.Com*2r7lv5xh1 Amzn	E Purdy Pop Up Post its Teacher Expenses Amazon 7.69A Ray Tyed Die for 6th Grade Celebrator	51.39
5/21/2021	5/20/2021	Amzn Mktp Us	Amazon R Rich Sensory Items Amazon	74.36
5/21/2021	5/20/2021	Amzn Mktp Us	A Ray PBIS Incentives Amazon 5/12/2021	389.52
5/23/2021	5/21/2021	Hy-Vee Saint Joseph 1552	E Garr Hyvee Cupcakes Character Kids	42.92
5/23/2021	5/21/2021	Wal-Mart #2994	A Ray Walmart EOY Celebration Supplies 5/21/2021	51.20
5/23/2021	5/21/2021	Wal-Mart #2994	A Ray Walmart EOY Celebration Supplies 5/21/2021	181.69
5/25/2021	5/24/2021	Price Chopper #416	A Ray Price Chopper EOY Celebration for Patrols	43.71
5/26/2021	5/24/2021	Pizza Hut 033695	Staff EOY Lunch Pizza Hut S Haynes	147.39
5/26/2021	5/25/2021	Wm Supercenter #2994	E GaRR Walmart shoes for students	111.59
5/27/2021	5/26/2021	Dollar Tree	E Garr Glow Sticks Dollar Tree	63.00
5/27/2021	5/26/2021	Wm Supercenter #2994	A Ray EOY Supplies Walmart	78.74
5/27/2021	5/26/2021	Belt Rent-All	Belt All E GARR 5/19/2021 Cotton Candy Machine for Character Kids Party	120.35
5/28/2021	5/27/2021	Trademark Global	E Garr Great Northern Popcorn Door Replacement for Character Kids Party	45.90
5/30/2021	5/27/2021	Pizza Hut 033695	A Ray EOY Celebration 6th Grade Pizza Hut 5/27/2021	64.44
6/2/2021	6/1/2021	Bureau Of Education And R	C Claycomb Bureau of Ed Conference 6/29-6/30/2021	479.00
6/3/2021	6/2/2021	Amzn Mktp Us	Amazon Instructional items S Haynes	1,481.92
6/6/2021	6/5/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsRef bean bags	(30.06)
6/8/2021	6/7/2021	Amzn Mktp Us	Amazon Wrist Bands for Busses S Haynes	48.99

Debit Total USD	4,847.90
Credit Total USD	(30.06)
Total USD	4,817.84

Patrick Davis

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/30/2021	5/27/2021	Menards St. Joseph Mo	Hole saw, drive adapter & bit set & electrical tape to be used by TMC techs	31.96
6/9/2021	6/7/2021	The Home Depot 8984	Tools for TMC tech use	90.29
6/9/2021	6/8/2021	Lowes #00305	Tools for TMC tech use with district installations	356.64
6/10/2021	6/9/2021	Lowes #00305	Brush strap & cable access wall plate	16.13
6/13/2021	6/11/2021	Border States Industries	Electric supplies for district installations	146.10
			Debit Total USD	641.12
			Credit Total USD	0.00
			Total USD	641.12

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	8370 American	158990 - Carden Park	15.36
5/19/2021	5/18/2021	8370 American	158990 - Carden Park	17.71
5/21/2021	5/20/2021	8370 American	158015 - Lake	419.36
5/26/2021	5/25/2021	8370 American	157882 - Central	23.32
5/28/2021	5/27/2021	8370 American	159286 - Central	257.46
5/30/2021	5/28/2021	Echo Electric Supply - St	159349 - Virtual Academy	19.56
5/30/2021	5/28/2021	Echo Electric Supply - St	158584 - Maintenance building	37.25
6/2/2021	6/1/2021	Echo Electric Supply - St	159483 - Robidoux	95.80
6/2/2021	6/1/2021	8370 American	159483 - Robidoux	282.70
6/3/2021	6/2/2021	8370 American	159368 - Hillyard	62.55
6/9/2021	6/7/2021	8370 American	159641 - Bode	89.58
6/10/2021	6/8/2021	8370 American	158253 - Mark Twain	24.44
6/10/2021	6/8/2021	8370 American	158253 - Mark Twain	376.46
6/10/2021	6/9/2021	8370 American	159483 - Robidoux	93.11
6/15/2021	6/14/2021	8370 American	159589 - Virtual Academy	69.00
6/15/2021	6/14/2021	Echo Electric Supply - St	158015 - Lake	79.24
6/15/2021	6/14/2021	8370 American	158015 - Lake	195.00
6/15/2021	6/14/2021	8370 American	158015 - Lake	362.95

Debit Total USD	2,520.85
Credit Total USD	0.00
Total USD	2,520.85

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	8370 American	158938 - TMC	195.00
5/19/2021	5/18/2021	Echo Electric Supply - St	158729 - Benton	156.95
5/19/2021	5/18/2021	8370 American	158961 - Maintenance building	179.02
5/21/2021	5/20/2021	Family Ctr Farm And Home	159057 - Benton	2.99
6/8/2021	6/7/2021	8370 American	159542 - Spring Garden	69.40
6/9/2021	6/8/2021	8370 American	159542 - Spring Garden	8.42
6/13/2021	6/10/2021	Menards St. Joseph Mo	159697 - Parkway	2.79
			Debit Total USD	614.57
			Credit Total USD	0.00
			Total USD	614.57

PERSHING ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Frames and posters	102.28
5/18/2021	5/17/2021	Amzn Mktp Us	Musical Instruments	274.68
5/21/2021	5/20/2021	Amazon.Com*2r3js0gy1	Supplies for KDG	13.47
5/21/2021	5/20/2021	Amzn Mktp Us	Wall Art	19.99
5/26/2021	5/25/2021	Great American Pizza - St	Pizza for Cotter's kids	25.50
5/26/2021	5/25/2021	Academic Therapy Web	Dandelion Launchers Sets	540.00
			Debit Total USD	975.92
			Credit Total USD	0.00
			Total USD	975.92

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/9/2021	6/7/2021	Menards St. Joseph Mo	159390 - Central	30.54
6/9/2021	6/8/2021	Lowes #00305	159390 - Central	45.86

Debit Total USD	76.40
Credit Total USD	0.00
Total USD	76.40

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	Arnold-Sped Science classroom supplies Same recipet for the \$142.94 & \$17.50 charges see very	17.50
5/18/2021	5/17/2021	Amzn Mktp Us	Arnold-Sped Science classroom supplies Same recipet for the \$142.94 & \$17.50 charges see very	142.94
5/18/2021	5/17/2021	Amzn Mktp Us	Pettegrew-Math classroom supplies	144.39
			Debit Total USD	304.83
			Credit Total USD	0.00
			Total USD	304.83

ROBIN WHEELER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/2/2021	6/1/2021	Sherwin Williams 707261	150428 - Carden Park	149.24
6/10/2021	6/8/2021	Spectrum Paint #86	158029 - Carden Park	52.94
6/13/2021	6/10/2021	Spectrum Paint #86	Benton lockers	58.00
6/13/2021	6/10/2021	Spectrum Paint #86	150428 - Carden Park	87.00
			Debit Total USD	347.18
			Credit Total USD	0.00
			Total USD	347.18

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/19/2021	Menards St. Joseph Mo	158442 - Lake	127.79
5/27/2021	5/25/2021	Menards St. Joseph Mo	158442 - Lake	273.81
6/6/2021	6/3/2021	Menards St. Joseph Mo	158442 - Lake	97.15
6/9/2021	6/8/2021	Lowes #00305	158442 - Lake	24.46
6/11/2021	6/9/2021	Menards St. Joseph Mo	158442 - Lake	23.34
			Debit Total USD	546.55
			Credit Total USD	0.00
			Total USD	546.55

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/4/2021	6/3/2021	Award Company Of America	Certificates frames	253.95
6/9/2021	6/8/2021	St Joseph Chamber Of Comm	Chamber Banquet registration for Supt.	100.00
6/10/2021	6/10/2021	McAlisters 1348 Mm	6/9/21 Admin. lunch meeting	210.32
			Debit Total USD	564.27
			Credit Total USD	0.00
			Total USD	564.27

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Sq *bud Sewer Service Inc	158968 - Coleman	118.00
5/18/2021	5/17/2021	Sq *bud Sewer Service Inc	158959 - Pickett	223.00
5/21/2021	5/19/2021	Reeves -Wiedeman - St Jo	159041 - Lake	277.41
5/23/2021	5/20/2021	Reeves -Wiedeman - St Jo	159144 - Hosea	113.00
5/28/2021	5/27/2021	Sq *john Jackson	Repair water leak at Spring Garden	4,200.00
5/30/2021	5/28/2021	Sq *bud Sewer Service Inc	159149 - Lafayette	123.00
6/3/2021	6/1/2021	Reeves -Wiedeman - St Jo	159208 - 801 south 9th	7.14
6/3/2021	6/1/2021	Reeves -Wiedeman - St Jo	159208 - 801 south 9th	122.79
			Debit Total USD	5,184.34
			Credit Total USD	0.00
			Total USD	5,184.34

SKAITH ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	field day items	14.99
5/20/2021	5/19/2021	Ssi	play dough, play day.	59.72
5/23/2021	5/21/2021	Staples	stamp for library -office items.	18.40
6/3/2021	6/2/2021	Staples	stamp for discard library books	20.00
6/10/2021	6/9/2021	Ssi	backordered items for Art	19.49
			Debit Total USD	132.60
			Credit Total USD	0.00

Total USD	132.60
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SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR NEW SPED PROGAMMING FOR 21 - 22	527.40
5/20/2021	5/19/2021	Amazon.Com*2l4cb7il2 Amzn	supplies for edison	71.98
5/21/2021	5/20/2021	Amazon.Com*2r4qr2gq1 Amzn	REFERENCE MATERIALS FOR SPED	1,470.00
5/24/2021	5/23/2021	Amzn Mktp Us	OT/PT SUPPLIES - OAK GROVE - M. MEIER	10.89
5/27/2021	5/26/2021	Day Translations	TRANSLATION OF DOCUMENTS IN TO CHUKESE - SPED DEPARTMENT	200.26
6/2/2021	6/1/2021	Wal-Mart #2994	EXTENDED SCHOOL YEAR- SNACKS AND SUPPLIES FOR - LHS - M. WEIBE	119.47
6/4/2021	6/3/2021	Usps Po 2871340501	SPED POSTAGE	25.60
6/4/2021	6/3/2021	Amazon.Com*2x5bi2o80 Amzn	PROGRAM MATERIALS FOR EDISON AND OAK GROVE - M. CARPENTIERI	189.46
6/8/2021	6/7/2021	Amzn Mktp Us	OFFICCE SUPPLIES	65.22
6/8/2021	6/7/2021	Usps Po 2871340501	SPED POSTAGE	79.00
6/9/2021	6/8/2021	Amazon.Com*2x5eu13v2 Amzn	CLASSROOM SUPPLIES FOR NEW PROGRAMS	189.46
6/10/2021	6/9/2021	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED - PROFESSIONAL DEVELOPMENT	259.90
6/11/2021	6/10/2021	Usps Po 2871340501	POSTAGE	13.00
6/11/2021	6/10/2021	Amzn Mktp Us	OFFICE SUPPLIES SPED	143.82
6/13/2021	6/11/2021	Teacherspayteachers.Com	TERSTING MATERIALS FOR SPED	578.31
6/15/2021	6/14/2021	Amzn Mktp Us	Speech Therapist RTI kits, for 21- 22 school year	1,069.53
			Debit Total USD	5,013.30
			Credit Total USD	0.00
			Total USD	5,013.30

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	7.80
5/20/2021	5/19/2021	Usps Po 2871340501	ECSE POSTAGE	4.20
5/23/2021	5/21/2021	Usps Po 2871340501	ECSE POSTAGE	27.20
5/26/2021	5/25/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	70.45
5/27/2021	5/26/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	13.00
5/28/2021	5/27/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	12.60
5/30/2021	5/28/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	18.40
6/2/2021	6/1/2021	Michaels Stores 5741	EXTENDED SCHOOL YEAR - SUPPLIES AND SNACKS - SPED TEACHERS	9.97
6/2/2021	6/1/2021	Wm Supercenter #560	EXTENDED SCHOOL YEAR - SUPPLIES AND SNACKS - SPED TEACHERS	30.70

6/2/2021	6/1/2021	Wm Supercenter #560	EXTENDED SCHOOL YEAR - SUPPLIES AND SNACKS - SPED TEACHERS	57.24
6/2/2021	6/1/2021	Wm Supercenter #560	EXTENDED SCHOOL YEAR - SUPPLIES AND SNACKS - SPED TEACHERS	88.20
6/3/2021	6/2/2021	Usps Po 2871340501	SPED POSTAGE	19.60
6/6/2021	6/4/2021	Dollartree	EXTENDED SCHOOL YEARS SNACKS AND SUPPLIES - LHS - TARGETS PROG	40.73
6/6/2021	6/4/2021	Hy-Vee Saint Joseph 1552	SPED PD SUPPLIES AND MATERIALS FOR AUGUST	193.89
6/11/2021	6/10/2021	Akorbi Translations	ESOL TRANSLATION	58.10
6/14/2021	6/12/2021	El Maguey	STAFF LUNCHEON FOR PROFESSIOANLS DEVELOPMENT - PRINCIPALS AND ASST PRINCIPALS ANI	1,457.50
			Debit Total USD	2,109.58
			Credit Total USD	0.00
			Total USD	2,109.58

Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/27/2021	5/26/2021	Follett School Solutions	Library Books	197.48
			Debit Total USD	197.48
			Credit Total USD	0.00
			Total USD	197.48

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/26/2021	5/24/2021	Westlake Hardware #016	159148 - Hyde	4.59
6/9/2021	6/8/2021	J & L Drywall Supplies In	159376 - Truman	512.00
			Debit Total USD	516.59
			Credit Total USD	0.00
			Total USD	516.59

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/6/2021	6/3/2021	Candlewood Suites South	LHS state baseball championship in Jefferson City, MO.-Representative	120.40
			Debit Total USD	120.40
			Credit Total USD	0.00
			Total USD	120.40

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2021	5/22/2021	Amzn Mktp Us	Parts for HVAC repairs/maintenance	499.90
5/23/2021	5/22/2021	Amazon.Com*2r8071fp2 Amzn	Ice machine for grounds crews	1,871.00
5/24/2021	5/23/2021	Amazon.Com*2r06o1lh2 Amzn	Safety glasses for Tool room stock replacement	54.20
5/24/2021	5/23/2021	Amzn Mktp Us	Parts for HVAC repairs/maintenance	438.03
5/25/2021	5/24/2021	Amzn Mktp Us	Thermostats for HVAC repairs all buildings	559.92
5/28/2021	5/27/2021	Harbor Freight Tools 624	159319 - Virtual Academy	19.96
6/1/2021	5/31/2021	Amzn Mktp Us	159288 - Benton	49.95
6/3/2021	6/1/2021	Menards St. Joseph Mo	Ladder for HVAC crew	64.98
6/3/2021	6/2/2021	Power Equip Direct	Air compressor for Benton	1,449.99
6/8/2021	6/7/2021	Amzn Mktp Us	Credit for merchandise return	(554.45)
6/10/2021	6/8/2021	The Home Depot #8984	Hoses, wire rope, strap with hook, braid rope, cooler, cordless hammer drill, ladder, step ladder	712.97
			Debit Total USD	5,720.90
			Credit Total USD	(554.45)
			Total USD	5,166.45

TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/26/2021	5/24/2021	Menards St. Joseph Mo	Step ladder for Truman	59.00
6/4/2021	6/3/2021	Hy-Vee Saint Joseph 1552	MSPMA meeting	109.91
6/6/2021	6/4/2021	Hy-Vee Saint Joseph 1552	MSPMA meeting	109.91
			Debit Total USD	278.82
			Credit Total USD	0.00
			Total USD	278.82

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Cdw Govt #d211122	Kingston Data Ttraveler 100 G3 32 GB USB 3.0 - fifty	331.00
5/20/2021	5/19/2021	Amzn Mktp Us	USB C Hub 9 in 1 adapters to be used in schools	61.98
5/21/2021	5/20/2021	Amzn Mktp Us	Cable to be used with summer installations	1,607.23
5/23/2021	5/21/2021	Amzn Mktp Us	Wire conduit tubing sleeve	33.66
5/23/2021	5/21/2021	Amzn Mktp Us	fiber cables	35.79

5/23/2021	5/21/2021	Sq *provision Data Soluti	Network solutions/support	124.80
5/24/2021	5/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsItems didn't work out and were returned	(21.74)
5/24/2021	5/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsItems didn't work out and were returned	(21.74)
5/24/2021	5/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsItems didn't work out and were returned	(65.22)
5/24/2021	5/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsItems didn't work out and were returned	(65.22)
5/24/2021	5/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp UsItems didn't work out and were returned	(86.96)
5/26/2021	5/25/2021	Amzn Mktp Us	USB C Hub 9 in 1 adapter	30.99
5/26/2021	5/26/2021	Amzn Mktp Us	USB C Fast Charging Cables	35.94
5/30/2021	5/27/2021	Office Depot #610	USB 7 Port adapter	54.99
5/31/2021	5/29/2021	Amzn Mktp Us	USB C Hub 9 in 1 adapter	30.99
6/3/2021	6/2/2021	Cdw Govt #d948896	32GB USB Cables	165.50
6/4/2021	6/3/2021	Amzn Mktp Us	Full motion mounting TV bracket for 42-70" TV	53.54
6/6/2021	6/3/2021	Swa*earlybrd	Early boarding Amy Kretzer from KCI to Las Vegas for Power School Conference - July 2021	20.00
6/6/2021	6/3/2021	Swa*earlybrd	Early bird boarding - return flight Amy Kretzer from KCI to Las Vegas for Power School Conferenc	20.00
6/6/2021	6/3/2021	Southwes	Flight for Amy Kretzer from KCI to Las Vegas for Power School Conference - July 2021	481.97
6/6/2021	6/4/2021	Swa*earlybrd	Earlybird boarding for Robin Crawford from KCI to Las Vegas for Power School Conference - July	20.00
6/6/2021	6/4/2021	Swa*earlybrd	Earlybird boarding for Angela Losson from KCI to Las Vegas for Power School Conference - July 2	20.00
6/6/2021	6/4/2021	Swa*earlybrd	Return earlybird boarding for Angela Losson from KCI to Las Vegas for Power School Conference	20.00
6/6/2021	6/4/2021	Swa*earlybrd	Earlybird boarding for return trip Robin Crawford from KCI to Las Vegas for Power School Confer	20.00
6/6/2021	6/4/2021	Amzn Mktp Us	USB Storage cases	135.00
6/6/2021	6/4/2021	Southwes	Flight for Robin Crawford from KCI to Las Vegas for Power School Conference - July 2021	201.01
6/6/2021	6/4/2021	Southwes	Flight for Angela Losson from KCI to Las Vegas for Power School Conference - July 2021	481.97
6/8/2021	6/7/2021	Swa*earlybrd	Early bird boarding for Lori Williams from KCI to Las Vegas for Power School Conference - July 20	20.00
6/8/2021	6/7/2021	Swa*earlybrd	Early bird boarding for Lori Williams return trip from KCI to Las Vegas for Power School Conferer	20.00
6/8/2021	6/7/2021	Sq *country Cookie Llc	Credit Voucher Sq *country Cookie Llc	(31.36)
6/8/2021	6/7/2021	Sq *country Cookie Llc	Refreshments for retirement / building meeting 6/8/2021Charged incorrectly - will be refunded	31.36
6/8/2021	6/7/2021	Sq *country Cookie Llc	Refreshments for Retirement / Building Meeting 6/8/2021	32.97
6/8/2021	6/7/2021	Southwes	Flight for Lori Williams from KCI to Las Vegas for Power School Conference - July 2021Will later b	568.97
6/9/2021	6/7/2021	Swa*earlybrd	Early bird boarding - Lori Williams	20.00
6/9/2021	6/7/2021	Southwes	Credit Voucher SouthwestLori Williams early bird boarding - had to be cancelled when ticket wa	(20.00)
6/9/2021	6/7/2021	Southwes	Credit Voucher SouthwestLori Williams return trip early bird boarding - was cancelled when tick	(20.00)
6/9/2021	6/7/2021	Swa*earlybrd	Lori Williams - early bird boarding return trip	20.00
6/9/2021	6/7/2021	Southwes	Flight for Lori Williams from KCI to Las Vegas for Power School Conference - July 2021	231.01
6/9/2021	6/7/2021	Southwes	Credit Voucher SouthwestLori Williams ticket was charged incorrectly and had to be cancelled a	(568.97)
6/9/2021	6/8/2021	Amzn Mktp Us	6' cable adapter cord	9.95
6/9/2021	6/8/2021	Swa*earlybrd	Earlybird boarding for Holly Messick return trip from KCI to Las Vegas for Power School Conferer	20.00
6/9/2021	6/8/2021	Swa*earlybrd	Earlybird boarding for Holly Messick KCI to Las Vegas for Power School Conference - July 2021	20.00

6/9/2021	6/8/2021	Southwes	Flight for Holly Messick from KCI to Las Vegas for Power School Conference - July 2021	201.01
6/11/2021	6/10/2021	Apple.Com/Bill	Apple Remote Desktop app to remote into the new MacBooks.	79.99
			Debit Total USD	5,261.62
			Credit Total USD	(901.21)
			Total USD	4,360.41

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/4/2021	6/3/2021	Amazon Web Services	Amazon based services used by Newwork Team	0.36
6/6/2021	6/3/2021	Linq Adv Rsvn	Hotel reservation for Lori Williams to attend Power School Conference - Las Vegas, July 2021	51.02
6/6/2021	6/4/2021	Linq Adv Rsvn	Hotel reservation for Robin Crawford to attend Power School Conference - Las Vegas, July 2021	51.02
6/6/2021	6/4/2021	Linq Adv Rsvn	Hotel reservation for Holly Messick to attend Power School Conference - Las Vegas, July 2021	51.02
6/9/2021	6/7/2021	Linq Adv Rsvn	Hotel reservation for Amy Kretzer to attend Power School Conference - Las Vegas, July 2021	51.02
6/9/2021	6/8/2021	Amzn Mktp Us	USB adapter	9.99
6/10/2021	6/8/2021	Linq Adv Rsvn	Hotel reservation for Angela Losson to attend Power School Conference - Las Vegas, July 2021	51.02
			Debit Total USD	265.45
			Credit Total USD	0.00
			Total USD	265.45

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2021	5/19/2021	Reeves -Wiedeman - St Jo	159034 - Virtual Academy	74.70
5/23/2021	5/20/2021	Reeves -Wiedeman - St Jo	159034 - Virtual Academy	20.32
5/23/2021	5/20/2021	Reeves -Wiedeman - St Jo	158616 - Hillyard	109.59
5/23/2021	5/20/2021	Reeves -Wiedeman - St Jo	159032 - Webster	119.57
5/23/2021	5/20/2021	Reeves -Wiedeman - St Jo	158616 - Hillyard	322.26
5/27/2021	5/25/2021	Reeves -Wiedeman - St Jo	159117 - Robidoux	11.80
5/27/2021	5/25/2021	Reeves -Wiedeman - St Jo	159083 - Lindbergh	17.40
5/27/2021	5/25/2021	Reeves -Wiedeman - St Jo	159160 - Truman	88.30
5/27/2021	5/25/2021	Reeves -Wiedeman - St Jo	159189 - Hillyard	114.24
6/2/2021	6/1/2021	Sq *bud Sewer Service Inc	159377 - Lafayette	173.00
			Debit Total USD	1,051.18
			Credit Total USD	0.00
			Total USD	1,051.18

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Wenger Corporation	Music stands for orchestra	1,024.80
5/21/2021	5/19/2021	Pizza Hut 022972	Pizza Hut	30.36
			Debit Total USD	1,055.16
			Credit Total USD	0.00
			Total USD	1,055.16

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/18/2021	5/17/2021	Amzn Mktp Us	12 pack of file folders for Quinlin	12.99
5/18/2021	5/17/2021	Amazon.Com*2r79u9n21	2 notebooks for Quinlin	25.06
5/18/2021	5/17/2021	Amzn Mktp Us	2 Rudmox heavy duty mesh ball bags for basketball	29.38
5/18/2021	5/17/2021	Amzn Mktp Us	20 reversible men's mesh performance tops in royal and white (10 large/10 x large)	162.79
5/18/2021	5/17/2021	Amzn Mktp Us	14 rolling office desks	979.86
5/19/2021	5/18/2021	Amzn Mktp Us	9 Amazon black leather office chairs, 9 Berlman office chairs, tape, hole puncher, and file folders	1,921.47
5/21/2021	5/19/2021	Amzn Mktp Us	StepNGrip basketball sticky pad replacement sheets	16.73
5/24/2021	5/23/2021	Amazon.Com*2r3sk9qr1 Amzn	books for summer learning for teachers	1,208.37
5/25/2021	5/24/2021	Amzn Mktp Us	Office chair for Mrs. Quinlin	219.99
5/30/2021	5/28/2021	Amzn Mktp Us	Double locking ball cage	332.99
			Debit Total USD	4,909.63
			Credit Total USD	0.00
			Total USD	4,909.63

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2021	5/18/2021	8370 American	158998 - District Office	67.50
5/23/2021	5/21/2021	Menards St. Joseph Mo	159127 - Lafayette	93.40
6/6/2021	6/3/2021	Menards St. Joseph Mo	159321 - Truman	1.46
6/6/2021	6/3/2021	Menards St. Joseph Mo	159321 - Truman	32.89
6/6/2021	6/4/2021	Westlake Hardware #016	159321 - Truman	14.97
6/6/2021	6/4/2021	8370 American	159321 - Truman	30.80
6/6/2021	6/4/2021	Menards St. Joseph Mo	159321 - Truman	39.97

6/6/2021	6/4/2021 8370 American	159321 - Truman	63.46
		Debit Total USD	344.45
		Credit Total USD	0.00
		Total USD	344.45