

# Transaction Search - Company

UMB Bank, Statement Period 08/16/2022 to 09/15/2022

## ACCOUNTS PAYABLE

Tran Date	Supplier	Narrative Details	Amount
9/8/2022	Clayton Paper	GLOSS FINISH PAPER	\$2,652.60
9/13/2022	Clayton Paper	PRINT SHOP BLUE & WHITE CARDSTOCK	\$3,719.31
9/13/2022	Clayton Paper	DISTRICT COPY PAPER	\$41,958.00
		Debit Total USD	\$48,329.91
		Credit Total USD	\$0.00
		Total USD	\$48,329.91

## Admin Office

Tran Date	Supplier	Narrative Details	Amount
8/31/2022	Mo Assoc. Of School Admi	2022 EdCounsel Legal Guide	\$25.00
9/2/2022	Bsn Sports Llc	Business, operations, and academic services shirts	\$166.17
9/2/2022	Moasbo	MOASBO FALL CONFERENCE D STEGALL	\$250.00
9/2/2022	Bsn Sports Llc	Business, operations, and academic services shirts	\$777.52
9/9/2022	Margaritaville Resort	PSRS CONFERENCE HOTEL C REED	\$142.87
		Debit Total USD	\$1,361.56
		Credit Total USD	\$0.00
		Total USD	\$1,361.56

## ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
9/4/2022	Amzn Mktp Us	office supplies	\$65.74
9/9/2022	Amzn Mktp Us	office supplies	\$6.99
9/11/2022	Amzn Mktp Us	Office supplies	\$20.49
		Debit Total USD	\$93.22
		Credit Total USD	\$0.00
		Total USD	\$93.22

## Alan Barr

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Menards St. Joseph Mo	170563 - Keatley	\$24.64
8/17/2022	Menards St. Joseph Mo	170111 - Central - CIP #212261CE	\$37.98
8/17/2022	The Home Depot #8984	170111 - Central - CIP #212261CE	\$52.45
8/22/2022	Lowes #00305	168921 - Mark Twain	\$17.92
8/25/2022	Menards St. Joseph Mo	Carpenter truck stock replacement	\$70.41
8/31/2022	Lowes #00305	168002 - Pickett	\$29.94
9/8/2022	J & L Drywall Supplies In	169281 - Truman	\$76.80
		Debit Total USD	\$310.14
		Credit Total USD	\$0.00
		Total USD	\$310.14

## Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
8/14/2022	Aldi 46077	Supplies for teacher meeting	\$62.45
8/14/2022	Wal-Mart #0560	Teacher supplies	\$66.60
8/16/2022	The Markit	Shirts for staff	\$80.00
8/23/2022	Amazon.Com*eo4qo9v83 Amzn	Counseling item	\$22.09
8/23/2022	Teacherspayteachers.Com	Curriculum for ELA class	\$29.99
8/23/2022	Amazon.Com*dn43s19w3 Amzn	counseling item	\$155.11
8/23/2022	Hobby-Lobby #0024	Art Supplies	\$86.66
8/24/2022	Amzn Mktp Us	classroom supplies	\$8.99
8/24/2022	Amzn Mktp Us	Classroom supplies	\$63.36
8/24/2022	Amzn Mktp Us	Books for Gov	\$72.94
8/25/2022	Amzn Mktp Us	Book for Gov class	\$16.95
8/26/2022	Amzn Mktp Us	Comp books for class work	\$63.31
8/27/2022	Amazon.Com*py0ny9o13	counselor item	\$22.09
8/29/2022	Ets Ers	HSE tests	\$27.75
8/29/2022	Ets Ers	HSE tests	\$27.75
8/29/2022	Ets Ers	HSE tests	\$63.25
8/30/2022	Amzn Mktp Us	Book for Elementary classroom	\$23.98
8/30/2022	Ets Ers	HSE tests	\$27.75
8/30/2022	Ets Ers	HSE tests	\$27.75

8/30/2022	Ets Ers	HSE tests	\$27.75
8/30/2022	Ets Ers	HSE tests	\$45.50
8/30/2022	Ets Ers	HSE tests	\$45.50
8/30/2022	Ets Ers	HSE tests	\$45.50
8/30/2022	Ets Ers	HSE tests	\$63.25
8/30/2022	Ets Ers	HSE tests	\$63.25
8/31/2022	Amzn Mktp Us	School supplies for LTP classroom	\$60.19
8/31/2022	Amazon.Com*1v48a1hy1 Amzn	Art supply	\$19.99
8/31/2022	Amazon.Com*cu79n6wg3	Books for elementary classroom	\$62.43
9/1/2022	Ets Ers	HSE tests	\$27.75
9/4/2022	Amazon.Com*1f3ij5ch1	Books for ELA class	\$35.24
9/6/2022	Amazon.Com*1v04v5rb0 Amzn	Books for Gov class	\$19.08
9/6/2022	Ets Ers	HSE tests	\$27.75
9/6/2022	Ets Ers	HSE tests	\$27.75
9/6/2022	Ets Ers	HSE tests	\$27.75
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$63.25
9/6/2022	Ets Ers	HSE tests	\$98.75
9/7/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Amazon.Com*1f5uz2h01	Art supplies	\$19.99
9/8/2022	Ets Ers	HSE tests	\$45.50
9/8/2022	Ets Ers	Credit VouchHer Ets Ers	-\$63.25
9/8/2022	Ets Ers	Credit Voucher Ets Ers	-\$63.25
9/8/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Ets Ers	Credit Voucher Ets Ers	-\$63.25
9/8/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Ets Ers	HSE tests	\$63.25
9/8/2022	Ets Ers	HSE supplies	\$63.25
9/11/2022	Wal-Mart #0560	teacher meeting supplies	\$45.75
9/12/2022	Spotify Usa	HSE tests	\$9.99
9/12/2022	Ets Ers	HSE tests	\$27.75
9/12/2022	Ets Ers	HSE tests	\$45.50

9/12/2022	Ets Ers	HSE tests	\$45.50
9/13/2022	Teacherspayteachers.Com	Teacher curriculum for Math	\$24.00
9/13/2022	Ets Ers	HSE tests	\$27.75
9/13/2022	Ets Ers	HSE testing	\$27.75
9/13/2022	Ets Ers	HSE tests	\$27.75
9/13/2022	Missouri School Counselor	MSCA Conference for the counselor	\$200.00
9/14/2022	Ets Ers	HSE testing	\$17.75
9/14/2022	Amzn Mktp Us	teacher supplies	\$52.45
		Debit Total USD	\$3,022.63
		Credit Total USD	-\$189.75
		Total USD	\$2,832.88

### Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Menards St. Joseph Mo	Materials for convocation	\$90.81
8/18/2022	Lowe's #00305	Supplies for carpenter van	\$323.98
8/24/2022	Menards St. Joseph Mo	167707 - Hosea	\$28.99
8/30/2022	Menards St. Joseph Mo	Supplies for carpenter truck	\$31.26
8/31/2022	Pioneer Material Inc	166926 - TMC	\$1,025.00
		Debit Total USD	\$1,500.04
		Credit Total USD	\$0.00
		Total USD	\$1,500.04

### ASHLY MCGINNIS

Tran Date	Supplier	Narrative Details	Amount
9/12/2022	Party City 910	Paper product supplies for Leadership meeting.	\$59.50
		Debit Total USD	\$59.50
		Credit Total USD	\$0.00
		Total USD	\$59.50

### Assessment Office

Tran Date	Supplier	Narrative Details	Amount
8/22/2022	Panera Bread #202381 P	Bagels for gifted teachers.	\$15.99

9/8/2022 Taylor & Francis	Journal of Educ for students online article	\$47.00
	Debit Total USD	\$62.99
	Credit Total USD	\$0.00
	Total USD	\$62.99

### Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	The Home Depot #8984	165985 - Supplies for electrician	\$139.00
8/17/2022	Echo Electric Supply - St	170616 - Central	\$111.15
8/31/2022	Lowe's #00305	165985 - Supplies for electrician	\$179.00
9/2/2022	The Home Depot 8984	171325 - Lafayette	\$99.94
9/6/2022	Echo Electric Supply - St	170318 - Hillyard	\$40.71
9/12/2022	Echo Electric Supply - St	171507 - Hillyard	\$44.10
		Debit Total USD	\$613.90
		Credit Total USD	\$0.00
		Total USD	\$613.90

### Benton High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Tennis Warehouse	g tennis supplies	\$102.77
8/27/2022	Tennis Warehouse	g tennis supplies	\$259.00
8/29/2022	Caseys #2470	fuel for van	\$28.12
8/29/2022	Caseys #2470	fuel for van	\$40.00
9/2/2022	Caseys #2470	fuel for van	\$33.97
9/12/2022	Caseys #2470	fuel for van	\$31.31
9/12/2022	Caseys #2470	fuel for van	\$32.75
		Debit Total USD	\$527.92
		Credit Total USD	\$0.00
		Total USD	\$527.92

### Benton High Sch Iii

Tran Date	Supplier	Narrative Details	Amount
8/22/2022	Debit Adjustment - Matheson Triga	Debit Adjustment Matheson Triga	\$30.72

8/22/2022	Debit Adjustment - Caseys #2470	Debit Adjustment Caseys #2470	\$86.00
8/22/2022	Debit Adjustment - Holiday Inn Expr	Debit Adjustment Holiday Inn Express	\$463.00
8/31/2022	Golden Corral Buffet & Gr	pd breakfast	\$660.00
9/12/2022	Technology Student Assoc	student tsa reg fees	\$190.00
9/13/2022	Wm Supercenter #2994	facs groceries	\$94.72
9/13/2022	Wm Supercenter #2994	vb hospitality room supplies	\$124.01
9/14/2022	Penn State Industries	woods student projects	\$1,198.05
		Debit Total USD	\$2,846.50
		Credit Total USD	\$0.00
		Total USD	\$2,846.50

### BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Wal-Mart #2994	pd meeting supplies	\$207.55
8/17/2022	Cobra Golf	golf supplies	\$112.80
8/18/2022	Carolina Biologic Supply	science supplies	\$53.90
8/22/2022	Carolina Biologic Supply	science supplies	\$14.43
8/22/2022	Carolina Biologic Supply	science supplies	\$88.52
8/25/2022	The Graphic Edge Inc	wrestling supplies	\$666.83
8/30/2022	Mo.Nhsbca.Org	bbb accidental over charge crediting back	\$110.00
8/30/2022	Drury Inn Columbia	coaches clinic bbb hotel	\$132.17
8/30/2022	Drury Inn Columbia	hotel not needed crediting card	\$132.17
8/30/2022	Drury Inn Columbia	coaches clinic bbb hotel	\$132.17
8/30/2022	Mo.Nhsbca.Org	reg for bbb and gbb coaches clinic	\$437.63
8/31/2022	Mackin Educational Resour	library books and supplies	\$701.02
9/2/2022	Menards St. Joseph Mo	rotc water for students	\$23.92
9/2/2022	Little Caesars 0597 0001	rotc meal for students	\$56.91
9/2/2022	Menards St. Joseph Mo	activities traffic cones	\$143.94
9/10/2022	Mo.Nhsbca.Org	Credit Voucher Mo.Nhsbca.Orgcredit from previous purchase	-\$110.00
		Debit Total USD	\$3,013.96
		Credit Total USD	-\$110.00
		Total USD	\$2,903.96

### BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
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8/22/2022	Project Lead The Way, Inc	pltw hbs & mi supplies	\$2,546.50
8/26/2022	J.W. Pepper	choir music for fall	\$89.77
8/26/2022	Sight Reading Factory	choir music	\$191.60
8/29/2022	Wal-Mart #2994	stuco school store noodles	\$38.88
9/6/2022	Shell Oil 10014488000	fuel for van	\$32.67
9/6/2022	Shell Oil 10014488000	fuel for van	\$61.43
9/8/2022	Spreadshirt.Com	stuco hoco shirts	\$1,393.11
9/10/2022	Sweet Dream Donuts Sj1	attendance donuts	\$34.50
9/10/2022	Caseys #2470	stuco meal for students decorating for hoco	\$69.94
9/12/2022	Rieman Music Inc	band supplies	\$99.00
9/12/2022	Mwsu-Marketplace	stuco reg for leadership day	\$110.00
		Debit Total USD	\$4,667.40
		Credit Total USD	\$0.00
		Total USD	\$4,667.40

## Benton High Sch Vi

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Healy Awards, Inc.	fb helmet decals	\$613.70
8/18/2022	Teamsnap.Com	b soc team snap reg	\$129.99
8/20/2022	Officemax/Officedept#6874	new office furniture	\$644.99
8/23/2022	Ok Trophy Award And Gifts	awards	\$697.25
8/26/2022	Officemax/Officedept#6874	new office furniture	\$1,695.96
8/31/2022	Yellow Frog Graphics	sb logo	\$225.20
8/31/2022	Yellow Frog Graphics	sb gear	\$1,991.00
9/2/2022	Little Caesars 0597 0001	rotc meal for students	\$95.84
9/7/2022	Senor Wooly	spanish teaching supplies	\$150.00
9/8/2022	Amzn Mktp Us	instructional surge protectors for student computers	\$1,357.60
9/7/2022	Yellow Frog Graphics	b soccer tshirts	\$604.00
9/7/2022	Concord Theatricals Corp.	drama licensing fees	\$1,980.80
9/8/2022	Amzn Mktp Us	stuco hoco supplies	\$107.73
9/8/2022	The Mt Pit	drama rehearsal and performance tracks	\$606.00
9/9/2022	Amzn Mktp Us	stuco hoco supplies	\$161.42
9/9/2022	Concord Theatricals Corp.	drama licensing fees	\$750.00
9/10/2022	Amzn Mktp Us	stuco hoco supplies	\$14.99
9/11/2022	Amzn Mktp Us	stuco tulle	\$19.99
9/13/2022	Amzn Mktp Us	stuco jewelry for queen hoco	\$24.99

9/13/2022 Amzn Mktp Us	woods supplies	\$135.76
	Debit Total USD	\$12,007.21
	Credit Total USD	\$0.00
	Total USD	\$12,007.21

## Benton High School

Tran Date	Supplier	Narrative Details	Amount
8/15/2022 Amzn Mktp Us		office chair	\$159.97
8/16/2022 Amazon.Com*a71864k43		stuco vinyl	\$5.54
8/16/2022 Amazon.Com*9k97a3z93		stuco vinyl	\$11.25
8/16/2022 Amzn Mktp Us		red folders instructional	\$263.20
8/18/2022 Amzn Mktp Us		new offices decor/supplies	\$19.78
8/18/2022 Amzn Mktp Us		office end tables	\$87.88
8/18/2022 Amzn Mktp Us		fb body blade / stuco store supplies	\$189.73
8/25/2022 Amazon.Com*217hk55i3 Amzn		mounting tape	\$41.79
8/25/2022 Caseys #2470		fuel for van	\$71.50
8/25/2022 Caseys #2470		fuel for van	\$75.00
8/27/2022 Amzn Mktp Us		stuco hoco crown/tiaras/gifts/supplies/decor	\$68.97
8/28/2022 Amzn Mktp Us		stuco hoco crown/tiaras/gifts/supplies/decor	\$138.95
8/28/2022 Amzn Mktp Us		admin supplies for new offices / stuco hoco decor	\$161.41
8/29/2022 Amzn Mktp Us		cheer kid clinic bows	\$179.50
9/1/2022 Amzn Mktp Us		science clay and gloves	\$116.76
9/1/2022 Amzn Mktp Us		cheer bows and face tats	\$54.20
9/1/2022 Amzn Mktp Us		sped student supplies	\$117.22
9/5/2022 Amazon.Com*1v2i11et2		business ed 2 drones	\$1,818.00
9/13/2022 Amzn Mktp Us		stuco hoco crown/tiaras/gifts/supplies/decor	\$69.94
		Debit Total USD	\$3,650.59
		Credit Total USD	\$0.00
		Total USD	\$3,650.59

## Board Services

Tran Date	Supplier	Narrative Details	Amount
8/16/2022 1st Street Graphics		Mentoring T-Shirts for Board	\$235.50
8/23/2022 McAlisters 1348 Mm		Board dinner for August Meeting	\$251.30
8/25/2022 Hy-Vee Saint Joseph 1552		Donuts for staff at every building from Board of Education	\$194.85



8/25/2022	Hy-Vee Saint Joseph 1552	Donuts for staff at every building from Board of Education	\$1,623.75
8/25/2022	Mosaic Life Care Foundati	Ignite Annual Fundraiser - Gabe Edgar	\$100.00
8/26/2022	Etsy.Com - Betterbadges	Name badge for David Foster	\$7.95
9/1/2022	Usps Po 2871340501	Mailing to LJ Hart	\$8.93
9/6/2022	Mosaic Life Care Foundati	Ignite Annual Fundraiser - Isaura Garcia	\$100.00
9/6/2022	Mosaic Life Care Foundati	Ignite Annual Fundraiser - LaTonya Williams	\$100.00
9/6/2022	Mosaic Life Care Foundati	Ignite Annual Fundraiser - Kenneth Reeder and David Foster	\$200.00
9/9/2022	Panera Bread #202381	Lunch for Board for Special Board Meeting on September 8	\$202.36
9/14/2022	Mo School Board Associati	MSBA Event Registration - LaTonya Williams	\$50.00
9/14/2022	Mo School Board Associati	Registration for Isaura Garcia to attend extra event at MSBA Conference.	\$50.00
9/15/2022	Panera Bread #202381	Accidental P-Card usage D Baker.	\$11.99
		Debit Total USD	\$3,136.63
		Credit Total USD	\$0.00
		Total USD	\$3,136.63

## Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
8/23/2022	Pioneer Material Inc	170264 - Lindbergh	\$35.50
8/24/2022	Menards St. Joseph Mo	170264 - Lindbergh	\$23.97
8/26/2022	Menards St. Joseph Mo	170012 - Eugene Field	\$2.97
8/26/2022	Caseys #6342	Diesel for truck #888	\$130.41
8/29/2022	Pioneer Material Inc	171084 - Parkway	\$21.30
9/7/2022	Robt J Brown Lumber Co	171142 - Pear street warehouse	\$40.95
		Debit Total USD	\$255.10
		Credit Total USD	\$0.00
		Total USD	\$255.10

## BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Wm Supercenter #560	Shablax - Wal-Mart - Orange Juice and Cups - Staff Meeting	\$16.12
8/17/2022	Panera Bread #202381	Shablax - Panera Bread - Meeting with staff	\$51.07
8/16/2022	Joe Town Mini Golf Llc	Mark Korell - Joe Town Golf - Staff Appreciation	\$553.00
8/17/2022	Wal-Mart #2994	Shablax - Wal-Mart - Labels	\$39.68
8/20/2022	Office Depot #610	Mark Korell - Office Depot - Color Ledgers	\$234.95
8/22/2022	Amazon.Com*c944h1ri3	Hoskins - Amazon - Books	\$390.56

8/24/2022	First Book	Hoskins - First Book Marketplace - Initial Order 22-23	\$415.49
8/26/2022	Sonic #1283	Mark - Sonic - Staff Appreciation	\$54.41
8/26/2022	Sav-On Furniture Mart	Credit Voucher Sav-On Furniture Mart	-\$249.00
8/26/2022	Sav-On Furniture Mart	Mark - Sav-On - 2 Chairs main office	\$847.00
8/30/2022	Amazon.Com*1859j3if3	Hoskins - Amazon - Novel - Amari and the Great Game	\$26.98
9/2/2022	Amzn Mktp Us	Hoskins - Amazon - Good Library Sticker or Stamp Book	\$14.18
9/3/2022	Amazon.Com*1v4ln5x60	Hoskins - Amazon - The Sunbearer Trials Book	\$8.48
9/4/2022	Amzn Mktp Us	Hoskins - Amazon - Library Books	\$10.99
9/6/2022	Amazon.Com*1v4mt0pd2	Amazon Books Elizabeth Hoskins	\$33.18
9/6/2022	Amzn Mktp Us	V - Amazon - Hoskins - Library Books	\$353.07
9/7/2022	Amazon.Com*1f3xr3gf1	Amazon Books Elizabeth Hoskins	\$9.49
9/7/2022	In *midwest Advertising S	V- Mark Korell - Stuco Tee's	\$157.78
9/8/2022	Sq *nacho Mommas Designs	V - Chelsea Reichel - Cross Country Shirts	\$521.00
9/12/2022	Amazon.Com*1f0eo3go2	V - Amazon - Hoskins - The Ballad Of Never After (Once Upon a Broken Heart 2) - Hardcover	\$15.99
		Debit Total USD	\$3,753.42
		Credit Total USD	-\$249.00
		Total USD	\$3,504.42

## Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Protrainings, Llc	Ricky Angst - ProTrainings - CPR	\$39.95
8/21/2022	Amazon.Com*xd2420xy3	Shablrix - Amazon - Storage/Organization	\$170.69
8/21/2022	Amazon.Com*ke5726lb3	Shablrix - Amazon - 2- padded mid back chairs	\$164.00
8/22/2022	Amzn Mktp Us	Shablrix - Amazon - Pull type water dispenser, 64 cell drawer organizer, Clipboard with compartment o *	\$141.66
9/10/2022	Amzn Mktp Us	V - Siebern - Amazon - Chemistry Ball and Stick Model and Rock Samples	\$70.65
9/13/2022	Amazon.Com*1f4552hf2 Amzn	Amazon computer chair Chelsea Sansonetti	\$77.66
		Debit Total USD	\$664.61
		Credit Total USD	\$0.00
		Total USD	\$664.61

## Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
8/19/2022	St. Joseph Winsupply	170698 - Bode	\$448.41
8/19/2022	Key Refrigeration Spy	170765 - Eugene Field	\$915.00
8/22/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$1,002.50

8/24/2022	Key Refrigeration Spy	170763 - Lafayette	\$2,599.00
8/25/2022	Key Refrigeration Spy	171007 - Noyes	\$36.76
8/26/2022	8370 American	170948 - Pershing	\$15.15
8/26/2022	Reeves-Wiedeman - St. Jos	170948 - Pershing	\$95.35
8/29/2022	St. Joseph Winsupply	170948 - Pershing	\$17.32
8/29/2022	Key Refrigeration Spy	170443 - Bessie Ellison	\$52.64
8/31/2022	Key Refrigeration Spy	171267 - Mark Twain	\$83.80
9/2/2022	Key Refrigeration Spy	170443 - Bessie Ellison	\$500.00
9/6/2022	Key Refrigeration Spy	171267 - Lafayette	\$491.00
9/9/2022	Key Refrigeration Spy	170694 - Lindbergh	\$466.26
9/12/2022	Key Refrigeration Spy	166185 - Hosea	\$118.45
9/13/2022	Baker Distributing #664	171344 - Bessie Ellison	\$193.05
9/14/2022	Key Refrigeration Spy	170642 - Central	\$53.01
9/14/2022	Reeves-Wiedeman - St. Jos	170642 - Central	\$140.56
		Debit Total USD	\$7,228.26
		Credit Total USD	\$0.00
		Total USD	\$7,228.26

## C Department

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Missouri School Public Re	Annual MOSPRA membership for Ashley	\$100.00
8/24/2022	Wm Supercenter #560	Student of the Week Supplies	\$83.49
9/6/2022	Usps Po 2871340508	Postage for swag packages for platinum and titanium level business donors to staff appreciation.	\$19.80
9/14/2022	Amzn Mktp Us	Projector - Supplies	\$219.99
		Debit Total USD	\$423.28
		Credit Total USD	\$0.00
		Total USD	\$423.28

## CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Party City 910	Cindy Faucett- Party City- Back to school Decor	\$70.60
8/16/2022	Target.Com	Credit Voucher Target.Com - refunded taxes	-\$4.31
8/16/2022	Amzn Mktp Us	Cindy-amazon-decorations	\$21.99
8/16/2022	1st Street Graphics	1st Street Graphics, Cindy Faucett, Back to school shirts	\$1,058.40
9/1/2022	Walmart.Com	Credit Voucher Walmart.Com - tax refund	-\$27.58

9/8/2022 Amzn Mktp Us	faucett - amazon - pbis	\$23.89
9/9/2022 Amzn Mktp Us	faucett - amazon - disney bulletin board	\$26.65
9/9/2022 Raymond Geddes	faucett- geddes- pbis store	\$253.61
9/9/2022 Otc Brands Inc	faucett - oriental trading - pbis	\$441.50
9/11/2022 Amzn Mktp Us	faucett - amazon - pbis	\$553.75
9/12/2022 Amazon.Com*1f0191yh1	faucett - amazon - pbis	\$28.82
9/13/2022 Amzn Mktp Us	Lauren Reed - amazon - classroom supplies	\$141.37
9/14/2022 Amzn Mktp Us	Thompson - amazon - headphones	\$87.99
	Debit Total USD	\$2,708.57
	Credit Total USD	-\$31.89
	Total USD	\$2,676.68

## CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/18/2022 Amzn Mktp Us		Evans- classroom supplies - amazon	\$97.58
8/18/2022 Amzn Mktp Us		Thomas- classroom supplies -amazon	\$97.58
8/18/2022 Amzn Mktp Us		Duvall-classroom supplies-amazon	\$139.01
8/19/2022 Amzn Mktp Us		Mekonnen-amazon-classroom supplies	\$10.98
8/19/2022 Amzn Mktp Us		Mekonnen-amazon-classroom supplies	\$29.99
8/19/2022 Amzn Mktp Us		Amee Parker- amazon-classroom supplies	\$41.98
8/21/2022 Amzn Mktp Us		Amee Parker- Amazon-classroom supplies	\$107.94
8/21/2022 Amzn Mktp Us		Mekonnen-amazon-classroom supplies	\$124.11
8/21/2022 Amzn Mktp Us		Shewell-amazon-classroom supplies	\$12.87
8/21/2022 Amzn Mktp Us		Shewell-amazon-classroom supplies	\$100.11
8/26/2022 Amzn Mktp Us		Stagner - amazon - classroom supplies	\$115.06
8/26/2022 Pizza Ranch - Saint Josep		Pizza Ranch - Teacher Celebrations- Pizza	\$349.98
8/30/2022 Amzn Mktp Us		Thompson - amazon - class supplies	\$72.83
8/31/2022 Sq *gold N Glaze		faucett- gold n glaze - pay day donuts	\$112.63
9/1/2022 Amzn Mktp Us		Thompson - amazon - classroom supplies	\$9.99
9/3/2022 Amzn Mktp Us		Connor Kirschner- amazon - classroom supplies	\$39.79
9/5/2022 Amzn Mktp Us		Kirschner - amazon - classroom supplies	\$16.99
9/5/2022 Amzn Mktp Us		Connor Kirschner - amazon - classroom supplies	\$70.93
9/6/2022 Amzn Mktp Us		Frederick - amazon - classroom supplies	\$38.75
9/7/2022 Amzn Mktp Us		frederick - amazon - classroom supplies	\$109.84
9/11/2022 Amazon.Com*1f34v8ai2 Amzn		Frederick - amazon - classroom supplies	\$7.99
9/12/2022 Amzn Mktp Us		Hall - amazon - classroom supplies	\$4.98

9/12/2022	Amazon.Com*1f1iz9vq2 Amzn	kirschner - amazon - classroom supplies	\$12.29
9/13/2022	Amzn Mktp Us	Hall	\$21.98
9/13/2022	Amzn Mktp Us	Hall - classroom - amazon	\$101.67
		Debit Total USD	\$1,847.85
		Credit Total USD	\$0.00
		Total USD	\$1,847.85

### Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
9/3/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$21.95
9/8/2022	Menards St. Joseph Mo	Pothole patch for parking lot/driveway repairs	\$23.94
9/13/2022	Menards St. Joseph Mo	Pothole patch for parking lot/driveway repairs	\$71.82
		Debit Total USD	\$117.71
		Credit Total USD	\$0.00
		Total USD	\$117.71

### CASEY HOUSMAN

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Mo Div Of Fire Safety	Boiler/Pressure vessel inspections at Benton	\$41.25
8/15/2022	Amzn Mktp Us	Backflow calibration	\$885.25
8/17/2022	Amzn Mktp Us	Supplies for parade	\$167.94
8/24/2022	Amvan, Llc	Rack for vehicle #916	\$1,520.05
8/24/2022	Amvan, Llc	Rack for vehicle #917	\$1,520.05
8/25/2022	Turf Tank	5.5 gallon paint container for Turf Tank	\$389.80
8/25/2022	Turf Tank	White concentrate for turf tank for all fields	\$4,000.08
9/1/2022	Jakes Steakhouse & Sports	Business lunch with Vergy Energy	\$119.40
9/2/2022	Fleet US Llc	Field stripping paint	\$910.00
9/6/2022	American Van Equipment	Organizers, racks, conduit holders for vehicles #914, 915, 916 and 917	\$12,801.38
9/8/2022	American Van Equipment	Tank tower for HVAC van	\$292.50
		Debit Total USD	\$22,647.70
		Credit Total USD	\$0.00
		Total USD	\$22,647.70

### CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Ok Trophy Award And Gifts	JROTC CHS Nameplates for organizational board in lobby	\$89.60
8/16/2022	Ok Trophy Award And Gifts	JROTC HQ plastic cases for presenting medals	\$260.00
8/25/2022	Officemax/Officedept#6874	JROTC LHS Office Depot File Dividers 10 sets	\$88.90
9/8/2022	Kkgrouprotector	JROTC HQ Cadet Accd Insurance	\$502.40
9/13/2022	Usps Po 2871340508	JROTC HQ USPS roll of 100 stamps	\$60.00
9/14/2022	Wm Supercenter #560	JROTC LHS Walmart, Raider Meet Supplies for cadets	\$130.25
9/14/2022	Rei.Com 800-426-4840	JROTC LHS REI Co-op Carabiners for Raiders Team	\$349.50
		Debit Total USD	\$1,480.65
		Credit Total USD	\$0.00
		Total USD	\$1,480.65

### Central High School 1

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	In *on The Fly Production	purchase for Mary Poppins production	\$2,950.00
8/18/2022	Yellow Frog Graphics	chs skirt screen print	\$279.58
8/22/2022	Sp Swimquik	boys swim caps	\$612.50
8/22/2022	Sp Swimquik	boys swim suits	\$780.00
8/23/2022	Nfhs Learn.Com Course	nfhs training class for soccer	\$75.00
8/23/2022	National Speech Debate A	dues memberships for students and staff to National speech debate	\$130.00
8/26/2022	Www.Kohls.Com #0873	pom dance shoes	\$900.78
8/29/2022	Www.Kohls.Com #0873	Credit Voucher Www.Kohls.Com #0873. refund of tax charged in error	-\$75.89
9/1/2022	Little Caesars 0597 0001	PIZZA FOR JV TEAM	\$176.72
9/2/2022	Yellow Frog Graphics	2nd half of pole pocket flag for cheer	\$56.30
9/9/2022	B&h Photo 800-606-6969	camera for sports marketing	\$1,895.00
9/10/2022	Harbor Freight Tools 624	supplies for band stand	\$63.96
9/11/2022	Lowe's #00305	bolts for musical set supplies	\$16.12
9/11/2022	Lowe's #00305	supplies for wood band stand	\$291.26
9/12/2022	Missouri State High Schoo	mshsaa fees to reopen football and vb rules review.	\$150.00
		Debit Total USD	\$8,377.22
		Credit Total USD	-\$75.89
		Total USD	\$8,301.33

### Central High School 2

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Amzn Mktp Us	small hand tools and misc supplies for metals class	\$736.06
8/17/2022	Amzn Mktp Us	2 milwaukee batteries for small tools	\$291.96
8/17/2022	Amzn Mktp Us	2 powernet volleyball setter trainers	\$399.98
8/18/2022	Amzn Mktp Us	supplies for pltw class, ink, air filtration system, cabinets, mouse, charger	\$942.49
8/21/2022	Amazon.Com*yj0197nq3	supplies for musical, xlr cables, hoop skirt, tv wall mouint, wall plate	\$17.94
8/26/2022	Protrainings, Llc	CPR Pro training class for K Miller	\$28.00
8/30/2022	Quill Corporation	office pd supplies	\$38.14
8/30/2022	Quill Corporation	pd office supplies	\$107.46
8/31/2022	Quill Corporation	pd supplies for beginning of year	\$61.60
8/31/2022	B&h Photo 800-606-6969	tripod and lens for sport marketing	\$908.79
9/2/2022	Little Caesars 0597 0001	pizza for football team game 9.2.22	\$189.70
9/2/2022	In *victory Briefs	SUBSCRIPTION FOR VICTORY BRIEFS FOR SPEECH DEBATE	\$360.00
9/7/2022	Aldi 46077	supplies for crepes party 9.9.22 french club	\$27.61
9/8/2022	Quill.Org	quill renewal for ell students	\$80.00
9/10/2022	Quill Corporation	lazer labels for office	\$62.90
9/12/2022	Yellow Frog Graphics	chs crazies tees	\$441.14
9/14/2022	Amzn Mktp Us	chromalabel dot stickers for library	\$13.87
9/14/2022	Hy-Vee F&f St. Joe 5552	fuel for ad meeting 9.14.22	\$28.06
9/15/2022	Amzn Mktp Us	hook an dloop sticky tape for band stand	\$15.79
		Debit Total USD	\$4,751.49
		Credit Total USD	\$0.00
		Total USD	\$4,751.49

### Central High School 3

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Kwikom Communications	kwikom internet for football stadium	\$75.00
8/17/2022	Wal-Mart #2994	paint for parking lot to cover last years painting	\$89.99
8/23/2022	J.W. Pepper	Halloween music for Orchestra. invoice 364458700	\$315.00
8/23/2022	Howies Hockey Inc	athletic wrap for students	\$547.74
8/25/2022	Grizzly Industrial Phone	band saw repair parts for metals class	\$235.84
8/29/2022	Missouri Glass	plexiglass for touch pad brackets	\$96.00
8/29/2022	In *fire House Designs, I	nhs member shirts	\$658.00
8/29/2022	In *midwest Advertising S	staff shirts for convocation	\$1,572.00
8/30/2022	Sq *missouri High School	membership for chs g soccer coach assn	\$42.00
8/30/2022	Yellow Frog Graphics	cheer sign for competition	\$97.50

8/31/2022	4te*expressions Engraved,	medals for girls golf tournament	\$270.25
9/1/2022	Yellow Frog Graphics	2nd half of cheer sign for competition	\$97.50
9/2/2022	Lowes #00305	bench for student government	\$57.19
9/2/2022	Steve Weiss Music Inc	marching drum sticks	\$319.73
9/2/2022	Michaels Stores 5741	fall homecoming supplies	\$370.37
9/3/2022	Tct	tiara and crowns for fall homecoming	\$199.61
9/6/2022	McMaster-Carr	nuts, screws and misc supplies for metals class	\$60.73
9/8/2022	The Day News And Media	New Day news and media ltd subscription for library	\$761.90
9/12/2022	The Webstaurant Store Inc	popcorn maker for concession stand area	\$289.99
9/12/2022	Little Caesars 0597 0001	pizza for jv football game 9.12.22	\$197.67
		Debit Total USD	\$6,354.01
		Credit Total USD	\$0.00
		Total USD	\$6,354.01

#### CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Theinstrumentalistawards	sousa combo and jazz combo band awards	\$146.00
8/17/2022	Band Shoppe	flags and poles for color guard	\$213.45
8/19/2022	Harbor Freight Tools	mobile storage cart for pltw	\$555.56
8/23/2022	Harbor Freight Tools	Credit Voucher Harbor Freight Tools. tax refund for pltw mobile storage cabinet	-\$38.63
8/22/2022	Home Town Cab Inc	taxi for student K Gaudette	\$12.48
8/23/2022	Home Town Cab Inc	cab for student to get to/from school	\$12.48
8/23/2022	Band Shoppe	bibber band skirt	\$68.90
8/24/2022	Caseys #6342	fuel for JROTC to attend required event at kc royals	\$25.13
8/31/2022	Communican	debate supplies briefs subscription	\$319.95
9/8/2022	Wal-Mart #2994	fuel gift card for parent to see child in long term care after car accident	\$100.00
9/8/2022	Wm Supercenter #2994	supplies for wigwam area, teens in need	\$164.95
9/8/2022	Off Broadway Shoes 3097	shoes for teens in need students	\$114.98
9/11/2022	Joann Stores #1495	fusable fleece for sewing class	\$241.15
9/13/2022	Band Shoppe	3 bibbers	\$166.80
		Debit Total USD	\$2,141.83
		Credit Total USD	-\$38.63
		Total USD	\$2,103.20

#### Central High School 5



Tran Date	Supplier	Narrative Details	Amount
8/23/2022	Dominos 1572	pizza for VB jambo workers	\$54.44
8/24/2022	Lowes #00305	zip ties for posters at chs	\$22.98
8/25/2022	Physical Education Equip	whistles and footballs for pe class	\$216.17
8/30/2022	Paypal	music first grading software for orchestra	\$1,988.00
8/31/2022	Kk Insurance	insurance for Luis Torrejon	\$30.00
8/31/2022	Kk Insurance	Insurance for student TIN Dokimas T	\$30.00
8/31/2022	Kk Insurance	insurance for student Juan V	\$30.00
9/4/2022	Lowes #00305	musical set supplies	\$32.30
9/4/2022	Lowes #00305	musical set supplies	\$752.81
9/6/2022	Wm Supercenter #2994	supplies for dept chair meeting	\$21.48
9/6/2022	Hy-Vee Aisles Online 4017	food for facs classes	\$735.79
9/8/2022	Hy-Vee F&f St. Joe 5552	fuel for AD -Mshsaa meeting in Columbia, MO	\$69.11
9/8/2022	Firehouse Subs 1211 Qsr	sandwich for AD while at MSHSAA meeting in Columbia MO	\$8.29
9/12/2022	Hy-Vee Aisles Online 4017	food for facs class	\$302.96
9/12/2022	Office Depot #610	vocal choir office supplies	\$119.56
9/13/2022	Eventgroove Print	eventgroove tickets for homecoming	\$47.11
9/13/2022	I Dj Now Store 200	funfetti shot bundle, lightning pulsar machine for stuco assemblies	\$1,240.79
		Debit Total USD	\$5,701.79
		Credit Total USD	\$0.00
		Total USD	\$5,701.79

## CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Wal-Mart #2994	pd items for first teacher contract day	\$75.41
8/16/2022	Amzn Mktp Us	small usa flags for classroom	\$19.95
8/16/2022	Amzn Mktp Us	battery, cords, memory, monitor and pltw supplies	\$1,579.21
8/18/2022	Amazon.Com*nk9py7q83 Amzn	refridgerator for nurses office meds	\$253.75
8/18/2022	Amzn Mktp Us	sewing supplies, thread, needles, scissors, glue, quilting pins	\$261.87
8/22/2022	J.W. Pepper	music love-free inc 364453875 for K Minx	\$78.75
8/22/2022	J.W. Pepper	invoice 364454068, music for choir, masquerade, etc	\$237.75
8/22/2022	J.W. Pepper	invoice 364453117, facade digital bundle download for vocal music	\$349.01
8/23/2022	Amzn Mktp Us	CHS membership dues for coaches and team	\$69.99
8/23/2022	Amzn Mktp Us	popcorn oil and brown bags for popcorn	\$95.88
8/23/2022	Amzn Mktp Us	musical supplies, hoop skirt, wall plate cables, tv wall mount	\$138.77
8/25/2022	Amzn Mktp Us	books for cinema class	\$61.97

8/24/2022	Home Town Cab Inc	transportation for student home	\$12.48
8/24/2022	Home Town Cab Inc	transportation for a student to school	\$12.48
8/24/2022	Yellow Frog Graphics	cheer flags partial payment	\$56.31
8/25/2022	Amzn Mktp Us	ipad case protector	\$28.99
8/25/2022	Amzn Mktp Us	bright sub folders	\$31.74
8/25/2022	Amzn Mktp Us	hdmi adapter 5 pack foro pltw class	\$35.95
8/25/2022	Amazon.Com*ny5zt7963	circular saw blade for metals class	\$59.00
8/25/2022	Amzn Mktp Us	saw blades, hook and loop straps for metals class	\$113.44
8/26/2022	Yellow Frog Graphics	crazy cheer shirts sold	\$862.75
8/27/2022	Wm Supercenter #560	musical supplies, markers, paint	\$7.77
8/27/2022	Lowe's #00305	set supplies	\$234.44
8/28/2022	Amzn Mktp Us	pltw supplies, first aid, several mouse for class, tape measures	\$196.42
8/27/2022	Taco Bell 024472	food for stage crew building set	\$38.56
8/28/2022	Amazon.Com*sw6ow7yg3 Amzn	pencil sharpener for Carla Ellis	\$28.25
8/28/2022	Amazon.Com*7q1ac5273 Amzn	10 books, "The Birth of the Republic" for Joe Barbosa	\$160.00
8/28/2022	Amazon.Com*7g1bz8be3 Amzn	27 headphones for Adam Brown	\$269.73
8/28/2022	Amzn Mktp Us	pe supplies, kickball, soccer goals, screens	\$431.02
8/29/2022	Amzn Mktp Us	long pointer stick for Sones classroom	\$6.99
8/29/2022	Amzn Mktp Us	cinnamon bears for science project	\$20.97
8/30/2022	Amzn Mktp Us	composition notebooks and pencils. A Crawford ela class	\$48.59
8/30/2022	Amzn Mktp Us	globe for Mr. Sones classroom	\$84.95
8/31/2022	Amzn Mktp Us	teacher pointer stick for David George class	\$6.99
8/31/2022	Amzn Mktp Us	2 power strips for campus security and office	\$39.88
8/31/2022	Amzn Mktp Us	hexbug vex robotics catapult kits for pltw	\$101.94
8/31/2022	Amazon.Com*w557q29n3 Amzn	fridge to keep 3d material in for pltw	\$269.99
9/1/2022	Amzn Mktp Us	embroidery hoops for sewing class	\$16.99
9/1/2022	Amzn Mktp Us	2 electric griddle crepe makers for french club	\$49.98
9/1/2022	Amzn Mktp Us	bluetooth speaker for student teambuilding at the beginning of every day	\$99.95
9/1/2022	Amzn Mktp Us	easel pads, remote clicker and heavy duty magnetic hooks for David G class	\$280.56
9/2/2022	Amzn Mktp Us	storage totes for cheer	\$89.99
9/4/2022	Amazon.Com*gw16v6c93 Amzn	library chair	\$125.99
9/5/2022	Amazon.Com*1v5ha2d20 Amzn	bass bow cover	\$49.49
9/5/2022	Amzn Mktp Us	hsb supplies, legos and containers	\$99.84
9/5/2022	Amzn Mktp Us	fire safety items for science classes	\$111.19
9/5/2022	Amzn Mktp Us	safety kits and blankets for classrooms	\$205.21
9/6/2022	J.W. Pepper	gloria vocal score for vocal music class	\$12.95
9/7/2022	Amazon.Com*1v1dx1b52	bow quiver for orchestra	\$99.98

9/8/2022 Ok Trophy Award And Gifts	engraving for "cool cup" student incentive	\$6.85
9/8/2022 Paypal	enty fee for xc meet in Joplin mo	\$400.00
9/9/2022 Speedys #8	fuel for g tennis meet	\$20.38
9/11/2022 Amazon.Com*1f74h6bj0	post it easel pads for math dept	\$98.28
9/11/2022 Amzn Mktp Us	mulitple math supplies, rulers, paint, cardstock paper	\$170.55
9/12/2022 Amzn Mktp Us	sped supplies basic hygiene kits for students	\$39.98
9/12/2022 Amzn Mktp Us	storage rolling cart for sped dept	\$80.27
9/13/2022 Amzn Mktp Us	chart table pads for math dept	\$51.60
9/13/2022 Amzn Mktp Us	sped teacher supplies	\$14.99
9/13/2022 Amazon.Com*1f22h1u90 Amzn	flying disc	\$76.41
9/13/2022 Amzn Mktp Us	sped classroom supplies	\$535.83
9/14/2022 Amzn Mktp Us	art supplies for mindy christofferson	\$224.99
9/14/2022 Amzn Mktp Us	art supplies for mindy c class	\$235.05
	Debit Total USD	\$9,579.24
	Credit Total USD	\$0.00
	Total USD	\$9,579.24

## Charles Noland

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	J & L Drywall Supplies In	168307 - Benton - CIP #212257BE	\$76.80
8/15/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$57.98
8/18/2022	J & L Drywall Supplies In	168307 - Benton - CIP #212257BE	\$390.00
8/18/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$31.92
8/22/2022	Lowes #00305	168307 - Benton - CIP #212257BE	\$37.98
8/22/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$106.95
8/23/2022	Lowes #00305	170760 - Central	\$39.36
8/23/2022	Lowes #00305	170760 - Central	\$50.44
8/25/2022	Lowes #00305	168307 - Benton - CIP #212257BE	\$111.08
8/25/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$108.45
8/25/2022	The Home Depot 8984	168307 - Benton - CIP #212257BE	\$263.52
8/26/2022	Menards St. Joseph Mo	168308 - Lafayette - CIP #212256LA	\$130.21
8/29/2022	Lowes #00305	168307 - Benton - CIP #212257BE	\$26.96
8/30/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$18.35
8/31/2022	Lowes #00305	168307 - Benton - CIP #212257BE	\$37.96
9/8/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$16.47
9/8/2022	Menards St. Joseph Mo	171476 - Central	\$371.25

9/12/2022 Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$5.69
	Debit Total USD	\$1,881.37
	Credit Total USD	\$0.00
	Total USD	\$1,881.37

**COLEMAN ADMIN**

Tran Date	Supplier	Narrative Details	Amount
8/19/2022	The Markit	MARK IT- HG- SHIRTS FOR NEW STAFF	\$45.00
8/24/2022	Amzn Mktp Us	AMAZON-DANIEL MOSS- SCHOOL SUPPLIES	\$7.98
8/25/2022	Amzn Mktp Us	Nelson-Amazon-Classroom Supplies	\$23.89
8/25/2022	Amzn Mktp Us	Stitt- Amazon- Classroom Supplies	\$39.98
8/25/2022	Amzn Mktp Us	Nelson-Amazon- Classroom Supplies	\$100.76
8/25/2022	Amzn Mktp Us	AMAZON-CAMPBELL-CLASSROOM SUPPLIES	\$81.24
8/26/2022	Amzn Mktp Us	AMAZON- DANIEL MOSS- CLASSROOM SUPPLIES	\$132.11
9/1/2022	Amzn Mktp Us	Classroom supplies- Ebony Davis- Amazon	\$20.29
9/2/2022	Amazon.Com*1v01n22o1	Classroom supplies- Ebony Davis- Amazon	\$15.22
9/3/2022	Amzn Mktp Us	Classroom supplies- Ebony Davis- Amazon	\$83.98
9/9/2022	Amzn Mktp Us	SNYDER-\$6.59- REWARDS STAMPS	\$6.59
9/9/2022	Northern Speech Services	ENLOW-\$132.98-EARLY DEVELOPING SOUNDS	\$132.98
9/9/2022	Ventris Learning	MILLER AND WILSON- \$160.00- PHONICS PROGAM BOOKLET	\$160.00
9/12/2022	Amzn Mktp Us	PETERS-CLASSROOM SUPPLIES-AMAZON	\$7.60
9/12/2022	Amazon.Com*1m0i99c01 Amzn	SNYDER-CLASSROOM SUPPLIES-AMAZON	\$40.00
9/12/2022	Amzn Mktp Us	CAMPBELL-CLASSROOM SUPPLIES-AMAZON	\$48.95
9/12/2022	Amzn Mktp Us	PETERS-CLASSROOM SUPPLIES-AMAZON	\$64.89
9/12/2022	Amzn Mktp Us	SNYDER- CLASSROOM SUPPLIES-AMAZON	\$69.50
9/12/2022	Amazon.Com*1f91z8vz2 Amzn	VILLANUEVA-AMAZON-LABELS	\$24.95
9/12/2022	Amzn Mktp Us	CLASSROOM SUPPLIES-MILLER-AMAZON	\$144.63
9/13/2022	Amazon.Com*1f7s01kh0	BAHR-LABELS-AMAZON	\$24.95
9/14/2022	Amzn Mktp Us	SNYDER-CLASSROOM SUPPLIES-AMAZON	\$24.85
9/14/2022	Amazon.Com*1f1f8sz2	PETERS-CLASSROOM SUPPLIES-AMAZON	\$23.92
		Debit Total USD	\$1,324.26
		Credit Total USD	\$0.00
		Total USD	\$1,324.26

**Coleman Elem School**

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Office Depot #610	OFFICE DEPOT- HG- OFFICE SUPPLIES	\$151.65
8/17/2022	Hobby-Lobby #0024	NUMBER STICKERS- JULIE DILLON-8-17	\$9.89
8/31/2022	The Markit	THE MARK IT- KORRI PADEN- CHARACTER KIDS SHIRTS	\$1,422.00
9/6/2022	Scripps Spelling Bee	JENNIFER KELLY- SCRIPPS- SPELLING BEE	\$175.00
9/8/2022	Wal-Mart #2994	WILSON- \$8.18- CANDY	\$8.18
		Debit Total USD	\$1,766.72
		Credit Total USD	\$0.00
		Total USD	\$1,766.72

### Control Account

Tran Date	Supplier	Narrative Details	Amount
8/22/2022	Payment - Payment	Payment Payment	-\$55,592.34
8/22/2022	Payment - Payment	Payment Payment	-\$99,999.99
8/22/2022	Payment - Payment	Payment Payment	-\$99,999.99
8/22/2022	Payment - Payment	Payment Payment	-\$99,999.99
8/22/2022	Payment - Payment	Payment Payment	-\$99,999.99
		Debit Total USD	\$0.00
		Credit Total USD	-\$455,592.30
		Total USD	-\$455,592.30

### COOPER JACOBS

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Menards St. Joseph Mo	Pothole patch and 2-cycle oil for grounds maintenance	\$85.92
8/16/2022	Conoco - St Joe Petroleum	Maintenance fuel	\$4,804.97
8/17/2022	Foley Equipment	Skidloader rental at several schools for wood chips and dirt work	\$1,909.38
8/19/2022	Menards St. Joseph Mo	Pothole patch for grounds maintenance	\$32.91
8/24/2022	Conoco - St Joe Petroleum	Maintenance fuel	\$4,641.45
8/31/2022	Orscheln St Joseph 53	Pins for Ventrats	\$16.44
8/31/2022	Mo Dmv	Titling fees for trailers #015, 017, 016 and vehicles #917 and 919	\$150.67
9/9/2022	Conoco - St Joe Petroleum	Maintenance fuel	\$4,047.01
9/12/2022	Menards St. Joseph Mo	Pothole patch for all district driveways and parking lot repairs/maintenance	\$59.85
9/12/2022	The Home Depot 8984	Quikcrete and pitch for all district driveway/parking lot maintenance/repairs	\$83.88
9/13/2022	Menards St. Joseph Mo	Pothole patch for Noyes and glue for benches	\$97.50
9/14/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$42.91

Debit Total USD	\$15,972.89
Credit Total USD	\$0.00
Total USD	\$15,972.89

## CORE DATA

Tran Date	Supplier	Narrative Details	Amount
9/10/2022	Amzn Mktp Us	Data Management Supplies	\$126.35
		Debit Total USD	\$126.35
		Credit Total USD	\$0.00
		Total USD	\$126.35

## Crayons To Computers

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Wal-Mart #2994	Supplies for Crayons 25th Anniversary	\$28.16
		Debit Total USD	\$28.16
		Credit Total USD	\$0.00
		Total USD	\$28.16

## Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Amazon.Com*177cn2rv3	Books Ashly McGinnis wanted for leadership.	\$87.96
8/17/2022	Sage Publications	Books for Curriculum Advisors for professional development. Original order was charged tax. Credit *	\$199.39
8/23/2022	Wal-Mart #0560	Emergency - lunch items for gifted students that forgot to bring their lunch,	\$98.54
8/23/2022	Fablevision Learning	Fablevision Learning 40 student lics to Fabmaker Studio. Webbased software to allow students to dra *	\$200.00
8/29/2022	Amzn Mktp Us	Supplies for gifted student projects w/printers	\$189.50
9/1/2022	Amzn Mktp Us	supplies for gifted student projects w/printers	\$12.56
9/2/2022	Amzn Mktp Us	Supplies for gifted student projects w/ printers	\$433.35
9/5/2022	Amzn Mktp Us	Supplies for gifted student projects w/printers	\$10.50
9/7/2022	Amzn Mktp Us	Supplies for gifted student projects w/printers	\$10.50
9/7/2022	Amzn Mktp Us	Supplies for gifted student projects w/printers	\$31.50
9/9/2022	Kagan Publishing Inc	Kagen Publishing Cooperative Learn 6th Gr Writing	\$29.00
9/9/2022	Smore.Com - Educator	Newsletter creater for Bethany Clark	\$79.00
9/9/2022	Fsp*moassp	22-23 MoASSP/Northwest Dues for Lara Gilpin	\$309.00

9/11/2022	Amazon.Com*1f1cz6hf0 Amzn	Books for Alison Byrd MS gifted students.	\$376.71
9/12/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$11.94
9/12/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$12.19
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$6.99
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$6.99
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$6.99
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$6.99
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$7.94
9/13/2022	Sage Publications	Credit Voucher Sage Publications	-\$15.14
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$20.34
9/13/2022	Amzn Mktp Us	Gifted Books for MS students per Alison Byrd	\$45.42
9/14/2022	Amzn Mktp Us	Here is the copy I sent to you both on Sept 1st.	\$10.31
9/14/2022	Amzn Mktp Us	Gifted books for MS per Allison Byrd.	\$27.80
9/14/2022	Amzn Mktp Us	Gifted books for MS per Allison Byrd.	\$35.94
9/14/2022	Amzn Mktp Us	Supplies for gifted students new kitchen chemistry course.	\$39.96
9/14/2022	Amzn Mktp Us	Supplies for gifted students new kitchen chemistry course.	\$44.85
9/14/2022	Wal-Mart #0560	Candy and napkins for DLT Chiefs prize cups	\$65.22
9/14/2022	Amzn Mktp Us	Gifted books for MS per Allison Byrd.	\$89.08
9/14/2022	Amzn Mktp Us	Supplies for gifted students new kitchen chemistry course.	\$201.77
9/15/2022	McAlisters 1348 Mm	Working MSIP6 lunch Sept 19th	\$91.40
		Debit Total USD	\$2,799.63
		Credit Total USD	-\$15.14
		Total USD	\$2,784.49

## CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
8/26/2022	Wm Supercenter #560	8.26.22 Treats for VA Staff per Bob Nash	\$7.86
		Debit Total USD	\$7.86
		Credit Total USD	\$0.00
		Total USD	\$7.86

## Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Reeves-Wiedeman - St. Jos	163975 - Coleman	\$790.99
8/16/2022	Key Refrigeration Spy	170545 - Central	\$227.10

8/17/2022	Key Refrigeration Spy	170584 - Pershing	\$97.90
8/19/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$75.40
8/19/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$188.94
8/22/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$1,720.30
8/23/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$56.13
8/24/2022	Key Refrigeration Spy	171007 - Noyes	\$8.82
8/24/2022	Key Refrigeration Spy	170948 - Pershing	\$9.88
8/24/2022	Key Refrigeration Spy	171007 - Noyes	\$220.03
8/24/2022	Key Refrigeration Spy	170831 - Window units for use in all buildings	\$2,809.00
8/25/2022	Key Refrigeration Spy	170705 - Bessie Ellison	\$113.00
8/30/2022	Key Refrigeration Spy	171344 - Bessie Ellison	\$854.00
8/30/2022	Bolin Hydraulic Inc	170471 - Parkway	\$1,732.31
8/30/2022	The Home Depot #8984	170948 - Pershing	\$15.86
8/31/2022	Key Refrigeration Spy	170471 - Parkway	\$43.56
9/2/2022	Key Refrigeration Spy	171344 - Bessie Ellison	\$2,065.58
9/6/2022	Key Refrigeration Spy	171097 - Webster	\$491.00
9/7/2022	Key Refrigeration Spy	171344 - Bessie Ellison	\$48.60
9/7/2022	Reeves-Wiedeman - St. Jos	171082 - Central	\$123.65
9/8/2022	Key Refrigeration Spy	170694 - Lindbergh	\$456.00
9/8/2022	Key Refrigeration Spy	170694 - Lindbergh	\$663.77
9/9/2022	Key Refrigeration Spy	170486 - Bessie Ellison	\$116.57
9/9/2022	Key Refrigeration Spy	170486 - Bessie Ellison	\$826.10
9/12/2022	Ce Water Management, Inc	171544 - All schools boiler water treatment services	\$1,200.00
9/13/2022	Key Refrigeration Spy	169195 - Pear street warehouse	\$990.60
		Debit Total USD	\$15,945.09
		Credit Total USD	\$0.00
		Total USD	\$15,945.09

## Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Sq *dennis W Martin Db	Maintenance on laminator	\$156.00
8/23/2022	Sq *gold N Glaze	Employee appreciation	\$37.58
8/30/2022	Sante Fe Service And S	Hydraulic cutter maintenance	\$350.00
9/7/2022	Hy-Vee Saint Joseph 1552	Maintenance department appreciation supplies	\$187.76
9/14/2022	Amzn Mktp Us	Supplies for parade	\$197.97
		Debit Total USD	\$929.31



Credit Total USD	\$0.00
Total USD	\$929.31

### Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
8/25/2022	Border States Industries	161434 - Alarms and safety stock replacement	\$286.40
8/26/2022	American Time	170413 - Lindbergh and stock replacement	\$420.67
8/30/2022	Border States Industries	161434 - Alarms and safety stock replacement	\$146.45
8/31/2022	Lowe's #00305	161434 - Alarms and safety stock replacement	\$8.68
8/31/2022	Amzn Mktp Us	166926 - TMC	\$112.29
8/31/2022	Oes Inc. - Usd	170718 - Lafayette	\$720.00
9/1/2022	Border States Industries	161434 - Alarms and safety stock replacement	\$16.20
9/2/2022	Dkc*digi Key Corp	161434 - Alarms and safety stock replacement	\$17.79
		Debit Total USD	\$1,728.48
		Credit Total USD	\$0.00
		Total USD	\$1,728.48

### David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Menards St. Joseph Mo	170649 - Maintenance building	\$12.98
8/17/2022	Key Refrigeration Spy	165109 - Welding shop stock replacement	\$17.36
8/17/2022	Airgas Usa, Llc	170320 - Hillyard	\$97.32
8/17/2022	Jack Horner Machinery	170087 - Lafayette	\$125.00
8/18/2022	Harbor Freight Tools 624	165109 - Welding shop stock replacement	\$12.99
8/18/2022	Reeves-Wiedeman - St. Jos	170355 - Lafayette	\$91.90
8/20/2022	Airgas Usa, Llc	165109 - Welding shop stock replacement	\$41.15
8/22/2022	Lowe's #00305	170807 - Eugene Field	\$10.18
8/23/2022	Menards St. Joseph Mo	165109 - Welding shop supplies	\$39.96
8/25/2022	Fastenal Company 01mostj	165109 - Welding shop supplies	\$67.02
8/26/2022	Menards St. Joseph Mo	170355 - Lafayette	\$7.54
8/29/2022	Menards St. Joseph Mo	170355 - Lafayette	\$11.98
8/30/2022	Menards St. Joseph Mo	170355 - Lafayette	\$11.99
8/30/2022	Menards St. Joseph Mo	170355 - Lafayette	\$69.12
8/30/2022	Rock Ridge Steel Co	170968 - Keatley	\$71.11
9/8/2022	Sherwin Williams 707261	165109 - Welding shop stock replacement	\$57.90

9/8/2022 Menards St. Joseph Mo	171283 - Oak Grove	\$105.12
9/10/2022 Airgas Usa, Llc	165109 - Welding shop stock replacement	\$412.36
9/12/2022 Rock Ridge Steel Co	171283 - Oak Grove	\$91.20
	Debit Total USD	\$1,354.18
	Credit Total USD	\$0.00
	Total USD	\$1,354.18

## Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Advance Auto Parts #1972	Brake coil and brake lines for use on all vehicles	\$172.87
8/18/2022	Advance Auto Parts #1972	Mount for vehicle #847	\$70.14
8/25/2022	Advance Auto Parts #1972	Mount for vehicle #847	\$64.99
8/25/2022	Jackson Lawn Equipment	Throttle levers for weed eaters	\$7.92
8/26/2022	Advance Auto Parts #1972	Sway bars and u-joints for vehicle #865	\$124.46
8/31/2022	Advance Auto Parts #1972	Brake pads, rotors, calipers, sway bars for vehicle #850	\$888.75
9/2/2022	Advance Auto Parts #1972	Fuel injector cleaner for use on all vehicle maintenance/repairs	\$152.60
9/7/2022	Advance Auto Parts #1972	Fuel pump, fuel lines for vehicle #847	\$499.44
9/12/2022	Seeburg Muffler Co	New muffler for vehicle #876	\$149.95
9/13/2022	Advance Auto Parts #1972	Battery for Exmark mower	\$42.20
9/13/2022	Advance Auto Parts #1972	Battery for vehicle #889	\$150.74
9/14/2022	Todds Tire Service	Flat repair for vehicle #876	\$92.00
		Debit Total USD	\$2,416.06
		Credit Total USD	\$0.00
		Total USD	\$2,416.06

## E Houston-Stewart

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Target 00019778	supplies for Convocation	\$7.50
8/17/2022	Sp Kcchiefs Payment	KC Wolf Appearance at 8/18/22 Convocation	\$400.00
8/17/2022	Schneitter Fireworks	supplies for 8/18/22 Convocation	\$49.08
8/19/2022	Npg Newspapers Internet	Communications Dept. NPG yearly subscription	\$52.00
9/13/2022	Price Chopper #416	Supplies - Vision Forward Snacks	\$29.95
		Debit Total USD	\$538.53
		Credit Total USD	\$0.00
		Total USD	\$538.53

## EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
8/23/2022	Party City 910	poppers for first assembly	\$30.00
		Debit Total USD	\$30.00
		Credit Total USD	\$0.00
		Total USD	\$30.00

## EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Olive Garden 0021765	Lunch for staff on staff first day back	\$962.50
8/31/2022	Amzn Mktp Us	Gen Instructional is the extension cordsBuilding PD for the book prof dev	\$98.16
9/1/2022	Amazon.Com*1e0ol3q73 Amzn	art supplies for classroom	\$42.99
9/1/2022	Amzn Mktp Us	art supplies for classroom	\$43.99
9/2/2022	Gopher Sport	items purchased for the gym	\$329.28
9/5/2022	Amzn Mktp Us	art supplies for classroom	\$17.98
9/5/2022	Amzn Mktp Us	art supplies for classroom	\$21.99
9/5/2022	Amazon.Com*1v9mg2s60 Amzn	art supplies for classroom	\$23.68
9/5/2022	Amazon.Com*1v5yv0a32	art supplies for classroom	\$29.70
9/5/2022	Amazon.Com*1f7zb3lr1	art supplies for classroom	\$59.98
9/6/2022	Amazon.Com*1v8324hk2 Amzn	Korell TM items for the classroom Alphatales box set	\$55.98
9/7/2022	Amazon.Com*1v4tg3682	Parent Involvement items for family game night snacks/games	\$11.78
9/7/2022	Amazon.Com*1v2hl78b2	Parent Involvement items for family game night snacks/games	\$17.32
9/7/2022	Amzn Mktp Us	Parent Involvement items for family game night snacks/games	\$271.52
9/8/2022	Amazon.Com*1v3pp7du2	Hennen TM playdough for classroom	\$24.99
9/8/2022	Amzn Mktp Us	student incentives for interventionist	\$30.00
9/9/2022	Amzn Mktp Us	Schopfer TM items for classroom 3 drawer shelf	\$79.00
9/9/2022	Amzn Mktp Us	Treasure chest for weekly 100% drawing	\$22.04
9/10/2022	Amazon.Com*1f1i002o1	Treasure chest for weekly 100% drawing	\$13.96
9/10/2022	Amzn Mktp Us	decorative pillows for the front office per Tabitha	\$51.48
9/10/2022	Amzn Mktp Us	Howery TM items purchased for the classroom erasers/stickers etc	\$92.53
9/11/2022	Amzn Mktp Us	added walkie talkies for MTSS in the office	\$69.99
9/11/2022	Amazon.Com*1f7th8nk2	butter for popcorn for monthly 95%+ attendance for classrooms	\$72.96
9/11/2022	Amazon.Com*1f8f26hi0	candy/snacks for attendance weekly drawings treasure chest	\$11.92
9/11/2022	Amazon.Com*1f0xn1nr2	Schopfer TM items for classroom and shelf	\$42.74

9/11/2022	Amazon.Com*1f90b39n1 Amzn	Lippold/Tauke TPDC books for PD learning approved by Barnard	\$99.46
9/12/2022	Amzn Mktp Us	popcorn/butter/holder for monthly 95%+ classroom incentive	\$99.42
9/12/2022	Amzn Mktp Us	treats for weekly drawing	\$46.29
9/13/2022	Amazon.Com*1m7468lm1	makers for art room	\$56.99
9/13/2022	Dominos 1572	Discussing first responders for SAMS lunch	\$46.93
9/14/2022	Amzn Mktp Us	candy/misc for weekly 100% attendance drawing	\$11.49
		Debit Total USD	\$2,859.04
		Credit Total USD	\$0.00
		Total USD	\$2,859.04

### Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
9/6/2022	Wal-Mart #0560	Stuco - Cari Shuster - snacks	\$19.48
9/6/2022	Wm Supercenter #560	Stuco - Cari Shuster - Snacks for carnival	\$37.98
9/9/2022	Generationgenius.Com	Erica Hankins - Generation Genius -	\$125.00
9/9/2022	Generationgenius.Com	Generation Genius - L. Thomas -	\$125.00
9/9/2022	Generationgenius.Com	Generation genius - Christina Higdon	\$125.00
		Debit Total USD	\$432.46
		Credit Total USD	\$0.00
		Total USD	\$432.46

### ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Rochester 100 Inc.	Rochester 100 Inc. - Niki files	\$720.00
8/16/2022	Pizza Ranch - Saint Josep	Pizza Ranch - Staff meeting lunch - Lacey	\$195.73
8/30/2022	Amzn Mktp Us	Amazon - Courtney Johnson - tickets	\$7.91
8/31/2022	Amazon.Com*yy4pz57q3	Whitney Burgess - Amazon-Books	\$87.40
8/31/2022	Amzn Mktp Us	Courtney Johnson - Amazon - Shelving	\$137.20
8/31/2022	Generationgenius.Com	Christina Hidgon - Generation Genius -	\$120.00
9/1/2022	Generationgenius.Com	Erica Hankins - Generation Genius	\$120.00
9/2/2022	Amazon.Com*1v52r09r1	Amazon - Courtney Johnson - tickets	\$19.23
9/4/2022	Amzn Mktp Us	Courtney Johnson - Amazon - blue tickets	\$7.91
9/6/2022	Amazon.Com*1f51s9331	Whitney Burgess-Amazon-Book Coop Knows the Scoop	\$7.99
9/6/2022	Amzn Mktp Us	Courtney Johnson - Amazon - blue raffle tickets 3 pkg	\$25.24
9/6/2022	Amzn Mktp Us	Snacks for Special Ed. - Amazon - Wilson, Ogle, Snodgrass	\$29.57

9/6/2022 Amzn Mktp Us	Courtney Johnson - Amazon - sheet protector, cable ties	\$48.09
9/6/2022 Amzn Mktp Us	for snacks for Special Ed. - Wilson, Ogle, Snodgrass	\$117.34
9/6/2022 Amazon.Com*1f7hm1au1	Samantha Ebling - Amazon - book City Spies	\$8.99
9/7/2022 Amzn Mktp Us	Special services - Amazon - snacks - Wilson, Ogle, Snodgrass	\$29.40
9/7/2022 Amazon.Com*1v7s40sd2 Amzn	Lacey Adams- Amazon, White out	\$32.88
9/9/2022 Generationgenius.Com	Whitney Burgess renewal to Generation Genius	\$50.00
9/12/2022 Amazon.Com*1m2tb34p1 Amzn	Sarah Graham - dry eraser board markers	\$7.62
9/12/2022 Amazon.Com*1f3846dl0 Amzn	Sarah Graham - ESOL - erasers, sentence building, sight words, game, short vowel reading	\$31.34
9/12/2022 Amzn Mktp Us	Erin Malloy - Amazon - badge plastic name badges	\$56.97
9/12/2022 Amzn Mktp Us	Samantha Ebling - Amazon - books, stickey notes	\$129.01
9/14/2022 Amzn Mktp Us	Meredith Orth - Amazon - Pocket folders	\$18.80
9/14/2022 Amzn Mktp Us	Whitney Burgess - Amazon - Books	\$66.57
9/15/2022 Amzn Mktp Us	Chris Higdon - Amazon - 3 ring binder folders and 2 pocket folders	\$82.52
	Debit Total USD	\$2,157.71
	Credit Total USD	\$0.00
	Total USD	\$2,157.71

## Field Elem School

Tran Date	Supplier	Narrative Details	Amount
8/15/2022 Amzn Mktp Us		Instructional - calm down spot for classroom	\$108.99
8/16/2022 Amazon.Com*230986r73		afund general - office supply	\$17.19
8/17/2022 Panera Bread #202381		building PD - staff breakfast for BOY meeting	\$99.42
8/16/2022 Joe Town Speedway Llc		building Pd - staff ice breaker event	\$230.00
8/17/2022 School Specialty Llc		Office of Principal Srv - restock bulletin board rolls	\$237.43
8/19/2022 Musicplayonline.Com		Instructional - music lessons online for class	\$19.95
8/23/2022 Amazon.Com*lo4gy7zl3 Amzn		Office of Principal Srv - frame for hallway item	\$39.99
8/24/2022 Flocabulary		Instructional - year subscription	\$138.00
8/24/2022 1st Street Graphics		Building PD - staff shirts	\$609.90
8/26/2022 Amzn Mktp Us		Instructional - Calm down corner items for classroom	\$63.06
8/29/2022 Amzn Mktp Us		Instructional - calm down corner items for classroom	\$59.86
9/7/2022 Amzn Mktp Us		Field Art - classroom items	\$13.32
9/7/2022 Amzn Mktp Us		Field Art - classroom items	\$38.72
9/7/2022 Amazon.Com*1v6u20d22		Field Art - classroom items	\$83.19
9/8/2022 Amazon.Com*1f3gp6l30		Office of Principal Srv - office item	\$7.27
9/8/2022 Amzn Mktp Us		Office of Principal Srv - office item	\$7.95
9/8/2022 Amazon.Com*1v40m1dd2		Office of Principal Srv - office item	\$21.21

9/8/2022	Amzn Mktp Us	Field Art - classroom items	\$300.00
9/12/2022	Amzn Mktp Us	Instructional - calm down tent for classroom	\$39.99
9/13/2022	Paypal	teacher PDC - Missouri Art Education Association Knob Noster conference	\$120.00
9/13/2022	Generationgenius.Com	Instructional - year subscription for service	\$125.00
9/13/2022	Generationgenius.Com	Instructional - year subscription for service	\$175.00
9/13/2022	Generationgenius.Com	Instructional - year subscription for service	\$175.00
9/14/2022	Amzn Mktp Us	Field SPED - classroom item	\$9.95
9/15/2022	Amzn Mktp Us	Instructional - candy for classroom award	\$20.95
		Debit Total USD	\$2,761.34
		Credit Total USD	\$0.00
		Total USD	\$2,761.34

## Food Service

Tran Date	Supplier	Narrative Details	Amount
8/30/2022	The Webstaurant Store Inc	Insulated breakfast bags.	\$952.73
8/31/2022	Reeves-Wiedeman - St. Jos	Oak Grove dishwasher pressure regulator.	\$393.28
8/31/2022	Menards St. Joseph Mo	Tool set for van #905.	\$7.49
9/7/2022	Key Refrigeration Spy	Bode walk-in freezer repair.	\$41.70
9/8/2022	Key Refrigeration Spy	Tool for van #905.	\$147.89
9/13/2022	Reeves-Wiedeman - St. Jos	Skaith 3 compartment sink faucet repair.	\$205.10
9/13/2022	Westlake Hardware #016	Lake Contrary steam table installation.	\$33.96
		Debit Total USD	\$1,782.15
		Credit Total USD	\$0.00
		Total USD	\$1,782.15

## Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Sq *country Cookie Llc	Welcome back treat for staff.	\$289.75
8/17/2022	Wm Supercenter #2994	Gluten free food.	\$420.14
8/24/2022	Wal-Mart #2994	Gluten free food.	\$142.20
8/26/2022	Wal-Mart #2994	Special diet food	\$17.20
8/30/2022	Amzn Mktp Us	Thermometers and first aid supplies.	\$122.18
8/30/2022	Amzn Mktp Us	Thermometers	\$122.43
		Debit Total USD	\$1,113.90
		Credit Total USD	\$0.00

Total USD \$1,113.90

### GARY MAYSE

Tran Date	Supplier	Narrative Details	Amount
8/25/2022	Key Refrigeration Spy	170886 - Lindbergh	\$24.70
8/29/2022	Menards St. Joseph Mo	171066 - Lindbergh	\$199.99
9/7/2022	Key Refrigeration Spy	171430 - Pear street warehouse	\$530.40
9/8/2022	Reeves-Wiedeman - St. Jos	171371 - Hillyard	\$49.59
9/9/2022	Reeves-Wiedeman - St. Jos	171371 - Hillyard	\$24.19
		Debit Total USD	\$828.87
		Credit Total USD	\$0.00
		Total USD	\$828.87

### George Hopkins Iii

Tran Date	Supplier	Narrative Details	Amount
9/7/2022	Callaway Detailing Co	Copy of Carden Park civil drawings for records	\$73.10
		Debit Total USD	\$73.10
		Credit Total USD	\$0.00
		Total USD	\$73.10

### Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
8/24/2022	Spectrum Paint #86	168548 - Central	\$77.19
8/25/2022	Spectrum Paint #86	169910 - Lafayette	\$61.97
9/6/2022	Oreilly Auto Parts 210	168878 - Lindbergh	\$21.99
9/6/2022	Spectrum Paint #86	168878 - Lindbergh	\$101.97
9/12/2022	Sherwin Williams 707261	166140 - Lafayette	\$60.94
9/13/2022	Sherwin Williams 707261	166140 - Lafayette	\$186.52
		Debit Total USD	\$510.58
		Credit Total USD	\$0.00
		Total USD	\$510.58

### Health Services

Tran Date	Supplier	Narrative Details	Amount
8/18/2022	McAlisters 1348 Mm	McAlisters lunch professional development for nurse staff	\$500.57
8/24/2022	Amazon.Com*yb3q614o3	Amazon-tab dividers-18.60	\$18.60
8/25/2022	Rogers Pharmacy	Rogers-Albuterol-405.00	\$405.00
8/26/2022	Amzn Mktp Us	Amazon-Ice maker-119.00	\$119.99
8/28/2022	Amzn Mktp Us	Tru color bandaid-Jamie at Edison-30.00	\$30.00
8/28/2022	Amzn Mktp Us	Amazon-flash drives-door sign-page 3	\$38.76
8/28/2022	Amzn Mktp Us	Amazon-Stadiometer for Skaith Nurse Brooke	\$85.59
8/29/2022	Clayton Paper	Clayton paper-black nitrile gloves-276.96	\$276.96
8/30/2022	Amzn Mktp Us	Amazon-Red pocket folders for AED-51.46	\$51.46
8/30/2022	School Nurse Supply Inc	School Nurse Supply-cotton tipped applicators-adhesive bandages	\$472.85
8/31/2022	Amazon.Com*1v0ih08l1	Amazon-Refrigerator	\$249.99
9/8/2022	Pink Cat Studio	Pink Cat studio-subscription for SLP Andrea Dreschel	\$49.99
9/8/2022	Readtheory	Read therapy-lesson plans for Shannon McDonald	\$96.00
9/8/2022	Ultimate Slp	Ultimate SLP-Andrea Dreschel 139.92	\$139.92
9/8/2022	Clayton Paper	Clayton paper-3.5 cups-medium gloves-large gloves-1142.30	\$1,142.30
9/9/2022	Clayton Paper	Clayton paper-small black nitrile gloves	\$51.93
9/14/2022	School Nurse Supply Inc	School Nurse Supply-coban-adhesive bandages-141.80	\$141.80
9/14/2022	School Nurse Supply Inc	School Nurse Supply-gauze pads-hot-cold packs-near vision-185.00	\$185.00
		Debit Total USD	\$4,056.71
		Credit Total USD	\$0.00
		Total USD	\$4,056.71

## HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details	Amount
9/1/2022	Oreilly Auto Parts 210	oil filter and oil for R Zeltwanger	\$49.20
9/8/2022	Hy-Vee F&f St. Joe 5552	fuel for shop cars	\$108.81
		Debit Total USD	\$158.01
		Credit Total USD	\$0.00
		Total USD	\$158.01

## Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	McMaster-Carr	fastener kits	\$254.12



8/17/2022	Vehicle Service Group Llc	yearly subscription	\$250.00
8/17/2022	Skillsusa Org	advisor membership	\$400.00
8/19/2022	Jones & Bartlett Learning	CDX automotive online	\$3,995.00
8/21/2022	Amazon.Com*5i52v4yl3	EMT textbooks	\$2,111.84
8/22/2022	Careersafe Online	M Kulak OSHA online course	\$59.00
8/22/2022	Careersafe Online	W McCracken OSHA online course	\$59.00
8/22/2022	Careersafe Online	D Hughes OSHA online course	\$59.00
8/22/2022	Careersafe Online	M Stubbs OSHA online course	\$59.00
8/22/2022	Careersafe Online	E Schwab OSHA online course	\$59.00
8/22/2022	Careersafe Online	D Davis OSHA online course	\$59.00
8/22/2022	Careersafe Online	S Richey OSHA online course	\$59.00
8/22/2022	Careersafe Online	A Sollars OSHA online course	\$59.00
8/22/2022	Careersafe Online	B Kneib OSHA online course	\$59.00
8/22/2022	Careersafe Online	J Brushwood OSHA online course	\$59.00
8/22/2022	Careersafe Online	D Domann OSHA online course	\$59.00
8/22/2022	Careersafe Online	Z Mace OSHA online course	\$59.00
8/23/2022	Amazon.Com*qh1fk5mm3 Amzn	thermal laminating pouches	\$43.98
8/23/2022	S/P2.Org	collision subscription	\$349.00
8/24/2022	Ok Trophy Award And Gifts	FFA plaques	\$77.75
8/25/2022	Amzn Mktp Us	alientape	\$16.95
8/26/2022	Snap Geofilters	snapchat filter for Open House	\$10.00
8/26/2022	B&h Photo 800-606-6969	canon eos 1dx mark 2 camera for CHS enhancement	\$4,499.00
8/29/2022	Dollartree	shaving cream for PPE chapter	\$20.00
8/29/2022	The Webstaurant Store Inc	Pro start for CHS fac	\$1,499.00
8/29/2022	The Webstaurant Store Inc	reach in refrigerator for CHS FACS	\$1,549.00
8/30/2022	S/P2.Org	ALI lift safety subscription	\$225.00
8/31/2022	Amzn Mktp Us	file jackets	\$62.97
9/1/2022	Ewell Educational Servic	subscriptions	\$395.00
9/2/2022	Amzn Mktp Us	auto lift/rolling jack rubber black pad adapter	\$239.00
9/4/2022	Amzn Mktp Us	rubber jack pads	\$23.78
9/6/2022	Hy-Vee Saint Joseph 1552	cheese for lab	\$14.95
9/6/2022	Hy-Vee Saint Joseph 1552	snacks and drinks for FFA meeting	\$79.93
9/6/2022	Amazon.Com*1f36m90x1 Amzn	medical term books	\$2,949.50
9/7/2022	Batterysnarks Com	jumper pack battery	\$85.15
9/7/2022	American Heart Shopcpr	videos for CPR and the AED	\$121.63
9/8/2022	Ebay O*27-09072-68930	ladderlock body and latch combo	\$17.87
9/9/2022	Amzn Mktp Us	snap poster frames	\$235.99

9/10/2022 Matheson Trigas Igg	gas for welders	\$136.58
9/10/2022 Matheson Trigas Igg	gases	\$180.47
9/10/2022 Amazon.Com*1f5wo5kp1	EMS text book	\$278.64
9/10/2022 Matheson Trigas Igg	Aug gas rental	\$432.09
9/10/2022 Matheson Trigas Igg	weld hoods	\$1,917.00
9/12/2022 Goin Postal - Saint Josep	shipping for NAOv5 Robot trade in	\$142.56
9/14/2022 Harbor Freight Tools 624	welding wire	\$37.99
	Debit Total USD	\$23,359.74
	Credit Total USD	\$0.00
	Total USD	\$23,359.74

## HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
9/6/2022	Lowes #00305	shed materials	\$1,700.81
9/6/2022	Lowes #00305	shed materials	\$1,720.81
9/8/2022	Skillsusa Inc	framework quote posters	\$416.01
9/8/2022	Lowes #00305	Credit Voucher Lowes #00305	-\$862.48
9/10/2022	Savvas Learning	student access codes for Carp curriculum	\$990.00
		Debit Total USD	\$4,827.63
		Credit Total USD	-\$862.48
		Total USD	\$3,965.15

## Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	The Home Depot #8984	silicone for greenhouse	\$43.90
8/16/2022	Office Depot #610	composition books	\$15.00
8/24/2022	Amzn Mktp Us	2 canon camcorder's on enhancement for BHS	\$4,724.85
8/25/2022	021 Keystone Automotive	mask respirators	\$829.64
9/8/2022	021 Keystone Automotive	fenders	\$405.00
9/9/2022	021 Keystone Automotive	supplies	\$365.77
9/12/2022	021 Keystone Automotive	gun wash	\$73.90
9/13/2022	021 Keystone Automotive	shade helmet	\$442.97
		Debit Total USD	\$6,901.03
		Credit Total USD	\$0.00
		Total USD	\$6,901.03

## Hosea Admin li

Tran Date	Supplier	Narrative Details	Amount
9/5/2022	Best Buy 00006130	Instructional fund - charger block for computer	\$138.48
		Debit Total USD	\$138.48
		Credit Total USD	\$0.00
		Total USD	\$138.48

## Hosea School li

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Amzn Mktp Us	Instructional fund - Blakely - supplies for classroom	\$64.97
8/16/2022	El Maguey	Office of Principal Services - lunch for teachers for PD Day	\$355.34
8/24/2022	Kagan Publishing Inc	Science fund - supplies for science	\$344.30
8/25/2022	Amazon.Com*o943f6kb3	Instructional fund - Castor - supplies for classroom	\$9.56
8/26/2022	Amzn Mktp Us	Instructional fund - Stroud - supplies for classroom	\$100.09
8/27/2022	Amzn Mktp Us	Instructional fund - shredder for the office and teachers	\$169.99
8/28/2022	Amzn Mktp Us	Instructional fund - Castor - supplies for classroom	\$7.50
8/28/2022	Amazon.Com*ag91y24g3 Amzn	Instructional fund - Larsen - supplies for classroom	\$27.00
8/28/2022	Amazon.Com*dw75o2g23 Amzn	Instructional fund - Stroud - supplies for classroom	\$29.49
8/28/2022	Amzn Mktp Us	Instructional fund - Stroud - whiteboards for classroom	\$42.99
8/28/2022	Amzn Mktp Us	Instructional fund - supplies for Streck	\$78.89
8/28/2022	Amzn Mktp Us	Instructional fund - Castor - supplies for classroom	\$111.46
8/29/2022	Amazon.Com*ve5jc5gn3	Instructional fund - Castor - supplies for classroom	\$16.84
8/29/2022	Garden Gate Flowers	General A fund - flowers for J Weipert	\$85.00
8/29/2022	Amzn Mktp Us	Instructional fund- speaker for when students arrive	\$199.99
8/31/2022	Missouri School Counselor	Hosea PD - registration for Ham and Streck for MSCA conference	\$400.00
9/1/2022	Amzn Mktp Us	Instructional fund - boom box for bus riders to welcome students	\$199.99
9/2/2022	Learning A-Z, Llc	Instructional fund - Mapel - online site for reading	\$125.00
9/3/2022	Amazon.Com*u82v06d83 Amzn	Instructional fund - clear tubs for organizing Hawk Store	\$81.98
9/8/2022	Amazon.Com*1f2ao3310	Instructional fund - Bohot - clear tubs for organizing reading books	\$79.06
9/13/2022	Amazon.Com*1f74665b2 Amzn	Instructional fund - chairs for interventionalist teachers	\$234.96
9/14/2022	Amzn Mktp Us	Instructional fund - Cunningham - supplies for classroom	\$8.99
9/14/2022	Learning A-Z, Llc	Instructional fund - Wilkinson - online reading site for 1st grades	\$125.00
9/14/2022	Grassroots Workshops	Hosea PDC- Cunningham registration for Grassroots Workshop	\$156.00
		Debit Total USD	\$3,054.39

Credit Total USD	\$0.00
Total USD	\$3,054.39

### Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
9/1/2022	Amazon.Com*198j34fv3 Amzn	2 OTC Evolve scan tool	\$6,660.82
		Debit Total USD	\$6,660.82
		Credit Total USD	\$0.00
		Total USD	\$6,660.82

### HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/15/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/15/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/15/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/15/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/15/2022	Mo Dept Of Elem	Substitute Training	\$51.25
8/15/2022	Mo Dept Of Elem	Substitute Training	\$51.25
8/15/2022	Frontline Education	Substitute Training	\$180.00
8/15/2022	Frontline Education	Substitute Training	\$180.00
8/16/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/16/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/16/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/16/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/17/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/17/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/19/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/19/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/22/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/22/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/24/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/24/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/24/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/24/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75

8/25/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/25/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
8/26/2022	Mo Dept Of Elem	Substitute Training	\$51.25
8/26/2022	Frontline Education	Substitute Training	\$180.00
9/1/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/1/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/1/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/2/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/2/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/2/2022	Camden On The Lake Resort	Hotel for MOASPA Conference - Dr. Kraus	\$647.10
9/6/2022	Mo Dept Of Elem	Substitute Training	\$51.25
9/6/2022	Frontline Education	Substitute Training	\$180.00
9/7/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/7/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/7/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/7/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/8/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/8/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/8/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/8/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/8/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/9/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/9/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/13/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/13/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/13/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/14/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/14/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
9/14/2022	Identogo - Mo Fingerprint	fingerprinting	\$42.75
		Debit Total USD	\$3,367.60
		Credit Total USD	\$0.00
		Total USD	\$3,367.60

## Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Sq *ar Workshop St Joseph	team building activity	\$943.00
8/17/2022	Caseys #2468	food for staff meeting	\$129.68

8/18/2022	Amzn Mktp Us	Refrigerator for principals office	\$239.98
8/29/2022	Amazon.Com*9b0kd40a3 Amzn	office supplies	\$24.95
8/30/2022	Amzn Mktp Us	headphones for students	\$243.90
9/4/2022	Amzn Mktp Us	book for PD	\$28.94
9/8/2022	Imagestuff.Com	Attendance incentives	\$5.25
9/7/2022	Missouri School Counselor	Association dues	\$50.00
9/7/2022	Missouri School Counselor	counselor association dues	\$200.00
9/13/2022	Amzn Mktp Us	Classroom supplies	\$11.99
9/13/2022	Amzn Mktp Us	classroom supplies	\$136.83
9/13/2022	Nimco	Red ribbon week supplies	\$175.91
		Debit Total USD	\$2,190.43
		Credit Total USD	\$0.00
		Total USD	\$2,190.43

### Jacob Henman

Tran Date	Supplier	Narrative Details	Amount
8/20/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$21.95
8/23/2022	Family Ctr Farm And Home	Shovels for grounds crew use	\$284.95
		Debit Total USD	\$306.90
		Credit Total USD	\$0.00
		Total USD	\$306.90

### JAMES WORTH

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Key Refrigeration Spy	170642 - Central	\$527.00
8/15/2022	Supplyhouse.Com	170642 - Central	\$1,087.02
8/16/2022	Reeves-Wiedeman - St. Jos	170642 - Central	\$5.69
8/16/2022	Key Refrigeration Spy	170522 - Bode	\$8.16
8/17/2022	Trc Electronics Inc.	170522 - Bode	\$57.37
8/17/2022	Supplyhouse.Com	170642 - Central	\$158.00
8/17/2022	Key Refrigeration Spy	170642 - Central	\$2,035.88
8/17/2022	8370 American	170642 - Central	\$216.98
8/19/2022	Westlake Hardware #016	170557 - Oak Grove	\$7.59
8/19/2022	Westlake Hardware #016	170557 - Oak Grove	\$42.97
8/19/2022	Key Refrigeration Spy	170678 - Lindbergh	\$52.32

8/22/2022	Key Refrigeration Spy	170765 - Eugene Field	\$58.50
8/22/2022	8370 American	170522 - Bode	\$96.26
8/23/2022	Key Refrigeration Spy	170765 - Eugene Field	\$79.06
8/25/2022	8370 American	170522 - Bode	\$104.00
8/25/2022	Reeves-Wiedeman - St. Jos	171092 - Oak Grove	\$105.24
8/26/2022	Key Refrigeration Spy	170565 - Bode	\$550.66
8/30/2022	Jamieson Machine	171087 - Parkway	\$125.88
8/31/2022	Key Refrigeration Spy	170765 - Eugene Field	\$25.00
8/31/2022	Ce Water Management, Inc	169508 - All schools	\$474.00
9/1/2022	Oconnor Company Inc	171345 - Noyes	\$842.25
9/2/2022	Northstock, Inc.	170486 - Bessie Ellison	\$1,852.93
9/2/2022	Northstock, Inc.	171471 - Noyes	\$2,790.85
9/3/2022	Supplyhouse.Com	171696 - Coleman	\$217.50
9/6/2022	Key Refrigeration Spy	170642 - Central	\$53.70
9/6/2022	Supplyhouse.Com	171696 - Coleman	\$250.50
9/7/2022	Key Refrigeration Spy	171427 - Central	\$45.97
9/8/2022	Supplyhouse.Com	171427 - Central	\$88.78
9/8/2022	Sq *seaman And Schuske Me	170642 - Central	\$105.00
9/8/2022	Baker Distributing #664	171427 - Central	\$293.72
9/8/2022	The Waldinger Corporation	171400 - Pershing	\$480.00
9/8/2022	Key Refrigeration Spy	171427 - Central	\$999.15
9/9/2022	Jamieson Machine	171427 - Central	\$32.50
9/9/2022	Supplyhouse.Com	171427 - Central	\$44.39
9/9/2022	Key Refrigeration Spy	171427 - Central	\$153.82
9/10/2022	Supplyhouse.Com	171696 - Coleman	\$106.50
9/12/2022	Daikin Tmi Llc-Sap	171400 - Pershing	\$376.31
9/12/2022	Rs Electric Motor Serv	171696 - Coleman	\$747.35
9/12/2022	Rs Electric Motor Serv	169703 - Carden Park	\$2,000.00
		Debit Total USD	\$17,298.80
		Credit Total USD	\$0.00
		Total USD	\$17,298.80

## Jason Stubbs

Tran Date	Supplier	Narrative Details	Amount
8/18/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$21.95
8/18/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$28.83

8/19/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$32.35
8/27/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$168.34
9/1/2022	Todds Tire Service	Flat repair for grounds trailer	\$18.00
9/8/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$48.67
		Debit Total USD	\$318.14
		Credit Total USD	\$0.00
		Total USD	\$318.14

## Jason Wood

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	The Home Depot 8984	Soft pellet salt for all water conditioning for boilers	\$98.40
8/23/2022	Baker Distributing #664	169177 - HVAC filters for all schools	\$84.00
8/23/2022	Key Refrigeration Spy	169177 - HVAC filters for all schools	\$287.00
8/24/2022	Key Refrigeration Spy	170844 - Benton	\$853.00
8/26/2022	The Home Depot 8984	171544 - Salt for all water softeners for boilers	\$428.30
8/29/2022	Key Refrigeration Spy	Lake - CIP #222320	\$91.00
8/30/2022	Key Refrigeration Spy	171034 - Central	\$57.38
8/31/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	\$575.80
8/31/2022	Menards St. Joseph Mo	171675 - Noyes	\$19.44
9/2/2022	Key Refrigeration Spy	171326 - Benton	\$58.53
9/6/2022	Baker Distributing #664	171326 - HVAC filters for all schools	\$122.16
9/6/2022	Key Refrigeration Spy	171326 - Benton	\$289.90
9/6/2022	Key Refrigeration Spy	171326 - Benton	\$345.00
9/7/2022	Key Refrigeration Spy	171326 - Benton	\$101.56
9/13/2022	Key Refrigeration Spy	171326 - Benton	\$220.40
		Debit Total USD	\$3,631.87
		Credit Total USD	\$0.00
		Total USD	\$3,631.87

## Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
8/31/2022	Menards St. Joseph Mo	Top soil for all fields	\$202.30
9/2/2022	Menards St. Joseph Mo	Credit for merchandise not in outdoor lot	-\$202.30
		Debit Total USD	\$202.30
		Credit Total USD	-\$202.30



Total USD	\$0.00
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### Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Dnh*godaddy.Com	1 year standard SSL renewal	\$99.99
8/26/2022	Msft * E0500jy10x	Amazon based services used by network team.	\$0.30
		Debit Total USD	\$100.29
		Credit Total USD	\$0.00
		Total USD	\$100.29

### JILL HUNTSMAN

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	The Markit	convocation shirts	\$25.60
8/16/2022	Wal-Mart #0560	teacher breakfast	\$189.51
8/17/2022	Sweet Dream Donuts Sj1	Teacher PD day snacks	\$25.96
8/30/2022	Office Depot #610	enlarged blueprints of new addition	\$21.75
9/3/2022	Fsp*moassp	J Huntsman reg for MCCTA fall conf	\$289.00
9/6/2022	Wal-Mart #2994	student attendance incentive	\$144.92
9/7/2022	Hy-Vee Saint Joseph 1552	cookie tray for Advisory meeting	\$14.99
9/8/2022	The Markit	staff shirts	\$128.00
9/9/2022	Hy-Vee Saint Joseph 1552	plates for break room	\$6.59
		Debit Total USD	\$846.32
		Credit Total USD	\$0.00
		Total USD	\$846.32

### Jon Recob

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Big 4 Hardware	Sharpened 6 chain saw chains for grounds crew	\$25.00
8/31/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$21.95
		Debit Total USD	\$46.95
		Credit Total USD	\$0.00
		Total USD	\$46.95

## KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Sq *raenae Meers	Carpet cleaning at Benton	\$155.00
8/17/2022	Menards St. Joseph Mo	Dryer for Noyes	\$334.97
8/23/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	\$150.50
8/24/2022	Amzn Mktp Us	Swing for grounds	\$29.99
8/23/2022	Menards St. Joseph Mo	Garden hoses for Truman	\$219.96
9/6/2022	The Home Depot #8984	Floor dry for Pickett and Hyde	\$13.96
9/8/2022	Amazon.Com*1v42u29q2 Amzn	Fire blankets for Truman	\$121.92
9/10/2022	Amzn Mktp Us	Spill kits for Truman	\$87.90
9/11/2022	Amzn Mktp Us	American flags for all buildings	\$351.00
9/13/2022	Hillyard Inc Kansas City	Air freshener for use in all buildings	\$325.88
9/13/2022	Sq *raenae Meers	Bleacher cleaning at Keatley	\$450.00
		Debit Total USD	\$2,241.08
		Credit Total USD	\$0.00
		Total USD	\$2,241.08

## Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
8/18/2022	Lowes #00305	169723 - Benton	\$11.04
8/19/2022	J & L Drywall Supplies In	169723 - Benton	\$250.60
9/1/2022	Lowes #00305	Supplies for carpenter	\$10.98
		Debit Total USD	\$272.62
		Credit Total USD	\$0.00
		Total USD	\$272.62

## Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
8/18/2022	Menards St. Joseph Mo	Electrical tape & long cold chisel for district installations	\$74.90
8/23/2022	Menards St. Joseph Mo	LP Tank exchange, spray paint and wire bursh used for district installations	\$26.10
8/29/2022	Saverinos Safe And Lock	Duplicate keys needed	\$70.00
9/7/2022	Sq *lorrettas Donut Wago	Donuts for staff meeting - TMC	\$84.00
9/7/2022	The Home Depot #8984	Tools for district installations	\$133.60

Debit Total USD	\$388.60
Credit Total USD	\$0.00
Total USD	\$388.60

### Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Bolin Hydraulic Inc	Adapter fitting for grounds equipment	\$13.85
		Debit Total USD	\$13.85
		Credit Total USD	\$0.00
		Total USD	\$13.85

### Kim Siela

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Wal-Mart #0234	Supplies for FIT program for 22-23 SY__K.Seila	\$321.40
8/24/2022	Amzn Mktp Us	Books for FIT program__K.Seila	\$234.72
8/24/2022	Walmart.Com Aa	Supplies for FIT__K.Seila__22-23 SY	\$461.16
8/26/2022	Naehcy.Org	NAEHCY Individual Membership Registration Application Fee--K.Seila	\$50.00
8/26/2022	Wm Supercenter #2994	Supplies for FIT 22-23 SY__K.Seila	\$201.28
8/28/2022	Wal-Mart #0234	Supplies for FIT 22-23 SY__K.Seila	\$174.16
8/28/2022	Southwes	Flight to NAEHCY Training conference for Homeless coordinators in San Diego.--K.Seila for 10-29 - 11 *	\$402.96
8/29/2022	Wm Supercenter #560	Supplies for FIT __22-23__K.Seila--	\$35.14
8/29/2022	Amazon.Com*1v6k74011	Books for FIT 22-23 SY__K.Seila__pg.5/5	\$79.84
8/30/2022	Amazon.Com*hv1tr62n3	Books for FIT through HCYII --K.Swila__pg.5/5	\$79.92
8/31/2022	Walmart.Com Aa	FIT Supplies for students__K.Seila__8-30-22	\$216.30
9/1/2022	Nationalass	NAEHCY Conf. Kim Hill	\$699.00
9/4/2022	Amzn Mktp Us	FIT Supplies__K.Siela	\$21.57
9/4/2022	Amazon.Com*1v3i50h60	Books for HCY II--K.Seila pg. 5/5 on receipt	\$79.92
9/4/2022	Amzn Mktp Us	Books for the FIT __K.Seila--pgs 3-4 out of 5. 9-4-22	\$152.88
9/4/2022	Target 00014555	Supplies for FIT__22--23__K.Seila	\$487.67
9/4/2022	Old Navy US 5429	Clothes and other supplies for FIT__22-23__K.Hill	\$548.78
9/5/2022	Amazon.Com*1f7k514x1	Books for FIT --K.Seila	\$506.45
9/6/2022	Tj Maxx #1003	Supplies for FIT__K.Seila	\$42.57
9/6/2022	Dollartree	Supplies for FIT__K.Seila	\$135.00
9/7/2022	Dollar Tree, Inc.	Supplies for FIT 22-23 SY__K.Seila--bottom of pg. 1/3.	\$16.42
9/7/2022	Dollar Tree, Inc.	Supplies for FIT 22-23__K.Seila--bottom of pg. 1/3.	\$246.32

9/11/2022 Amazon.Com*1f5ez59u1	Books from Amazon for FIT--K.Seila	\$39.95
	Debit Total USD	\$5,233.41
	Credit Total USD	\$0.00
	Total USD	\$5,233.41

### Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
8/26/2022	Wm Supercenter #2994	Supplies for FIT__K.Hill	\$236.33
8/26/2022	Wal-Mart #2994 Se2	Credit Voucher Wal-Mart #2994 Se2	-\$258.07
8/26/2022	Wm Supercenter #2994	Purchase of supplies for FIT 22-23 SY__K.Hill	\$258.07
8/28/2022	Southwes	Flight to NAEHCY Conference in San Diego on 10/29/22 - 11/1/22--K.Hil	\$402.96
8/31/2022	Naehcy.Org	Membership Application Registration Fee for NAEHCY--K.Hill	\$50.00
8/31/2022	Nationalass	NAEHCY Conference registration __K.Hill	\$699.00
9/1/2022	Wm Supercenter #2994	Supplies for FIT 22-23 SY__K.Hill	\$147.80
9/7/2022	Wal-Mart #0560	FIT Supplies for 22-23 SY__K.Hill	\$140.09
9/14/2022	Wm Supercenter #2994	Supplies for FIT 22-23 SY__K.Hill	\$308.50
		Debit Total USD	\$2,242.75
		Credit Total USD	-\$258.07
		Total USD	\$1,984.68

### Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Pioneer Material Inc	170111 - Central - CIP #212261CE	\$30.00
8/15/2022	The Home Depot #8984	Supplies for convocation	\$13.96
8/15/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	\$20.36
8/19/2022	Payless Concrete	170564 - Lake	\$406.34
8/22/2022	Lowe's #00305	170807 - Eugene Field	\$27.98
8/26/2022	Fedex Freight Inc	169143 - Noyes	\$170.44
8/26/2022	Roderick Sign Co	168307 - Benton - CIP #212257BE	\$1,834.00
9/9/2022	Pioneer Material Inc	Interior closures stock replacement	\$690.00
		Debit Total USD	\$3,193.08
		Credit Total USD	\$0.00
		Total USD	\$3,193.08

## LAFAYETTE FACS

Tran Date	Supplier	Narrative Details	Amount
8/19/2022	Band Shoppe	Shoes and flags	\$673.85
8/26/2022	Kk Insurance	Insurance for a student athlete.	\$38.00
8/26/2022	Missouri Assoc Of Sch Lib	Admissions to the Fall MASL PD day	\$50.00
8/26/2022	Championship Productions,	Basketball drills	\$152.97
8/29/2022	Southwes	Flight for Frieling to Philadelphia for National Council for Social Studies.	\$420.97
8/29/2022	National Council For The	National Council for Social Studies membership for Frieling.	\$425.00
8/30/2022	Hampton Inns	Hotel room for Frieling's stay in Philadelphia for National Council of Social Studies.	\$260.66
9/1/2022	Drury Inn Columbia	Hotel room while away at coaches clinic.	\$132.17
9/1/2022	Drury Inn Columbia	Hotel rooms while away at Coaches Clinic.	\$132.17
9/2/2022	Mo.Nhsbca.Org	Coaches Clinic for boys and girls basketball	\$437.63
9/3/2022	Harbor Freight Tools 624	Tool trays to organize robotics	\$71.53
9/9/2022	Little Caesars 0597-0003	Pizza for football workers	\$25.96
9/14/2022	Vwr International Inc	Supplies for class.	\$368.50
		Debit Total USD	\$3,189.41
		Credit Total USD	\$0.00
		Total USD	\$3,189.41

## LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Amzn Mktp Us	3 Nike medium backpacks	\$164.85
8/15/2022	Riddell All American	Helmet reconditioning for safety.	\$434.07
8/16/2022	Amzn Mktp Us	Office supplies for Prussman, comp notebooks, push pins, staple remover, mechanical pencils	\$59.98
8/16/2022	Awarddecals	helmet decals	\$616.50
8/17/2022	Amzn Mktp Us	Numbered pocket chart organizer	\$11.98
8/18/2022	Amazon.Com*e88ir0543	Cotton swabs	\$2.99
8/18/2022	Amazon.Com*z7hf51h3	Vocabulary words in context	\$14.99
8/18/2022	Amzn Mktp Us	Exam gloves	\$19.44
8/18/2022	Amazon.Com*208j93ib3	Misc items for teaching in the classroom.	\$65.24
8/18/2022	Amzn Mktp Us	Mannequin torso	\$91.67
8/18/2022	Amzn Mktp Us	evidence markers, thermometers, pencil sharpener, and other misc.	\$122.52
8/20/2022	Amzn Mktp Us	Uniforms for Flags team.	\$104.97
8/20/2022	Amzn Mktp Us	Uniforms for Flag Team	\$168.95
8/22/2022	Bright White Paper	Double sided cold laminate.	\$302.05

8/23/2022	Amazon.Com*u43rd31g3	Teaching materials for class.	\$13.60
8/24/2022	Wof/Oof Group Sales	Worlds of Fun Orchestra trip 5/26/2023	\$150.00
8/25/2022	Amazon.Com*tu8h76643	Three pack of Logitech Mevo Cameras, wireless, live streaming for multi-camera HD video	\$973.99
8/25/2022	Amazon.Com*c375r7c43	10 Avery plastic 8 tab binder dividers	\$79.10
8/25/2022	Rydin Decal- Moto	Student parking passes	\$307.00
8/26/2022	Amzn Mktp Us	2 replacement shoulder rest feet	\$12.99
8/27/2022	Amazon.Com*h30xo7kv3 Amzn	Lithium coin batteries	\$15.98
8/27/2022	Amazon.Com*5v9js9l73 Amzn	5 guitar tuners-clip on	\$71.55
8/27/2022	Smore.Com - Educator	Smore-charge from when Sheppard was here, is being refunded.	\$79.00
8/29/2022	Amzn Mktp Us	Estes Motor Flight pack A-8 24 Motors 1781	\$63.28
8/29/2022	Amzn Mktp Us	24 pk test tubes,10pk wood meter sticks	\$131.81
8/29/2022	Amzn Mktp Us	33 boxes of disposable gloves for classroom activities	\$329.67
8/29/2022	In *midwest Advertising S	STUCO t shirts	\$884.47
8/30/2022	Amzn Mktp Us	5-Precision lab scales and USB external drive	\$455.04
8/30/2022	Fsp*moassp	22/23 MoASSP Membership for C. Gilpin, first time member	\$494.00
8/30/2022	Fsp*moassp	22/23 MoASSP/NASSP membership, first time member-C. Prussman	\$494.00
8/30/2022	Fsp*moassp	MoASSP/NASSP/Northwest Dues-B. Hardy	\$559.00
8/30/2022	Porta Phone Company	Headphones for sidelines	\$3,356.39
8/31/2022	Quill Corporation	Coffee for the West Office.	\$82.95
9/1/2022	Amzn Mktp Us	Black shirt for performances	\$27.99
9/1/2022	Amzn Mktp Us	Cards for Student of the Week recognition.	\$29.98
9/2/2022	Amazon.Com*2n0ad6tv3	Library supplies and decor	\$114.57
9/4/2022	Amazon.Com*1v71i5bo0 Amzn	Coffee maker for the west office.	\$227.69
9/5/2022	Amzn Mktp Us	7 EZ bio research Petri dish w lids 100mmx15mm	\$92.75
9/5/2022	Amzn Mktp Us	misc. supplies and decor	\$206.35
9/6/2022	Amazon.Com*1v9nb45f2 Amzn	Canon EOS camera to be used by students to take photos for the yearbook.	\$459.99
9/8/2022	Amazon.Com*1v9078kh2 Amzn	Scan disc 128 GB, for yearbook-Barbosa	\$29.05
9/8/2022	Amazon.Com*1f3ls7b31 Amzn	Disinfectant wipes for athletes-Sports Trainer	\$54.70
9/8/2022	Hy-Vee Saint Joseph 1552	Groceries for class	\$321.44
9/8/2022	Hudl	Assist breakdown, AD package	\$700.00
9/8/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552-returned order because they charged tax	-\$341.94
9/9/2022	Amzn Mktp Us	Spray foam insulation for Musical.	\$79.92
9/10/2022	Amzn Mktp Us	Polyester backdrop x2	\$51.46
9/12/2022	Amzn Mktp Us	Items for school Musical	\$89.90
9/13/2022	Amzn Mktp Us	Items for School Musical	\$6.99
9/13/2022	Amzn Mktp Us	3 AK Trading Co 60" wide spandex fabric	\$26.37
9/13/2022	Amzn Mktp Us	Balloons, balloon pump, cellophane wrap	\$65.92

9/13/2022	Amzn Mktp Us	Items for the school musical	\$119.73
9/13/2022	Amzn Mktp Us	Items for school musical	\$417.50
9/14/2022	Amzn Mktp Us	3 surge protectors for classroom	\$53.97
9/14/2022	Amzn Mktp Us	Black balloons for HOCO week.	\$9.89
9/14/2022	Amazon.Com*1m2gg9az1	Big Joe bean beanbag chair-TARGETS calming area	\$63.06
9/14/2022	Smore.Com - Educator	Credit Voucher Smore.Com - Educator-refund from Smores for the auto-renew from Sheppard	-\$79.00
9/14/2022	Amzn Mktp Us	4-Rams supersoft headwear	\$79.96
9/14/2022	Hy-Vee Aisles Online 4017	Groceries for class.	\$276.24
9/14/2022	Amzn Mktp Us	Uniform tops for Ren Fest	\$307.68
9/14/2022	Amzn Mktp Us	Items for school musical	\$1,199.46
9/15/2022	Amzn Mktp Us	Calming items for classroom	\$7.98
		Debit Total USD	\$15,854.56
		Credit Total USD	-\$420.94
		Total USD	\$15,433.62

### LAFAYETTE HIGH SCH 3

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Great American Pizza - St	Pizza for staff working back to school night.	\$154.11
8/25/2022	Wal-Mart #0560	Drinks for officials	\$38.92
8/29/2022	Mozingo Lake Golf Course	Drinks for team while away at competition.	\$4.50
8/31/2022	Olsen Safety Equipment Co	Safety equipment for class.	\$227.81
9/1/2022	Missouri State High Schoo	State Entry Fees-possible double payment	\$3,630.56
9/6/2022	Shell Oil 10014488000	fuel for district van to travel to competition	\$20.74
9/6/2022	Speedys #2	fuel for district van to travel to competition	\$42.26
9/13/2022	Break Time 3087	Fuel for district van	\$43.14
		Debit Total USD	\$4,162.04
		Credit Total USD	\$0.00
		Total USD	\$4,162.04

### LAFAYETTE HIGH SCH 4

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Hy-Vee Saint Joseph 1552	Breakfast items for back to school.	\$55.05
8/16/2022	McAlisters 1348	Lunch for secretaries after registration.	\$74.22
8/22/2022	Otc Brands Inc	Beginning of the year spirit items	\$25.90
8/25/2022	Paypal	Speech and Debate briefs	\$254.00

8/25/2022	Champ-Debate-Resources	Speech and debate Briefs	\$289.99
8/25/2022	West Coast Publishing	Speech and Debate briefs	\$485.00
8/27/2022	Phillips 66 - Fastgas #7	fuel for district vehicle to travel to comp.	\$59.84
8/27/2022	Phillips 66 - Fastgas #7	fuel for district vehicle to travel to comp.	\$66.85
8/29/2022	Wal-Mart #0560	Items for staff appreciation, office supplies.	\$174.27
8/30/2022	Quick Stop Food Store	Fuel for district van to travel out of town for competition.	\$29.79
8/31/2022	B&h Photo 800-606-6969	Replacement wireless keyboard and mouse and serial cable adapter	\$37.94
8/31/2022	Gates Barbq Cleaver	Meal for team while traveling to away game.	\$280.75
9/4/2022	Vwr International Inc	Hydrogen peroxide	\$343.63
9/8/2022	Office Depot #610	4 posters laminated	\$9.56
9/9/2022	Mwsu-Marketplace	Leadership Conference at MWSU for STUCO	\$100.00
9/9/2022	Teambuildr, Llc	Weight lifting program for weight lifting class	\$1,200.00
		Debit Total USD	\$3,486.79
		Credit Total USD	\$0.00
		Total USD	\$3,486.79

## Lafayette High Sch li

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Project Lead The Way, Inc	Principles of Bio-Medical Science supplies.	\$2,500.25
8/16/2022	Pp*communityma	Breakfast burritos for staff return	\$150.00
8/17/2022	Pp*communityma	Lunch for staff on a teacher workday.	\$329.00
8/22/2022	Hy-Vee Memberships 4039	Premium membership for 1 year.	\$99.00
8/27/2022	Wm Supercenter #2994	Consumables for Science class	\$147.54
8/30/2022	American Band Acc	Shoes for band members	\$204.31
8/30/2022	Hy-Vee Aisles Online 4017	Groceries for class.	\$217.07
8/30/2022	Lanham Music	Mic cords, converter boxes and reeds	\$135.78
8/31/2022	Kk Insurance	Insurance for a student.	\$176.00
9/1/2022	Nfhs Learn.Com Course	Fundamentals in coaching training.	\$150.00
9/6/2022	Brooklyn Publ	Speech and Debate piece	\$17.25
9/6/2022	Bloomsbury.Com/Us	Speech and Debate piece	\$20.14
9/6/2022	Paypal	Speech and Debate piece	\$55.00
9/7/2022	Bloomsbury.Com/Us	Credit Voucher Bloomsbury.Com/Us-tax credited back	-\$1.39
9/7/2022	Vwr International Inc	Sheep eyes	\$52.91
9/7/2022	Mackin Educational Resour	Genre matching service	\$199.00
9/8/2022	Hy-Vee Aisles Online 4017	Groceries for class	\$341.94
		Debit Total USD	\$4,795.19



Credit Total USD	-\$1.39
Total USD	\$4,793.80

## LAKE PRESCHOOL CENTER

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Amazon.Com*4e7t10mw3 Amzn	easel pad, easel sheets, flip chart paper	\$316.08
8/17/2022	Amazon.Com*pm98u5wo3 Amzn	bulk markers	\$131.98
8/18/2022	Amzn Mktp Us	chair for Sara B	\$49.96
8/21/2022	Amzn Mktp Us	gel tape supplies building	\$33.64
8/23/2022	Amazon.Com*ss3ss2to3	ECSE wagon	\$129.00
8/28/2022	Amazon.Com*h969d4ce3	supplies, ;hooks	\$29.64
8/28/2022	Amazon.Com*p303h5ih3 Amzn	small laminating sheets	\$69.91
8/30/2022	Amazon.Com*cu6hd7se3	building supplies for staff bathroom	\$36.35
9/2/2022	Wm Supercenter #560	ECSE reinforcers	\$105.31
9/3/2022	Amzn Mktp Us	wagon parts ECSE	\$5.99
9/3/2022	Amzn Mktp Us	Sand for title classrooms	\$414.90
9/4/2022	Amazon.Com*2f4qi9oa3 Amzn	paper cutter ECSE	\$22.62
9/4/2022	Amazon.Com*1f10364p1 Amzn	glue for title classrooms	\$46.75
9/6/2022	Amazon.Com*1v4xy6kf0	tennis balls for legs	\$16.71
		Debit Total USD	\$1,408.84
		Credit Total USD	\$0.00
		Total USD	\$1,408.84

## Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Sq *gold N Glaze	Gold N Glaze 8/16/22 Donuts for Staff. EWhite	\$101.01
8/19/2022	Postermymwall Premium	Credit Voucher Postermymwall Premium 8/19/22 Refund.	-\$99.95
8/24/2022	Amzn Mktp Us	Amazon 8/23/22 Confetti Cannon. EWhite	\$21.99
9/2/2022	Sweet Dream Donuts	Sweet Dreams Donuts 9/2/22 Donuts for staff. EWhite	\$54.95
9/7/2022	Dollar Tree	Dollar Tree 9/7/22 Baskets. AUeligger	\$23.75
9/9/2022	Hobby Lobby Ecomm	Hobby Lobby 9/7/22 Letters for PBIS Store. AUeligger	\$89.94
9/12/2022	Amzn Mktp Us	Amazon 9/11/22 Magnetic locks, privacy film, E.White	\$109.92
		Debit Total USD	\$401.56
		Credit Total USD	-\$99.95
		Total USD	\$301.61

**LINDBERGH ELEM SCH**

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
8/16/2022	Amzn Mktp Us	Amazon 8/15/22 Script Fonts to Choose Stamp. AUeligger	\$22.00
8/16/2022	Wm Supercenter #560	Walmart 8/16/22 Tortilla Shells. Jennifer Davidson	\$8.04
8/16/2022	El Maguey	El Maguey 8/16/22 Food for Staff. Eric White	\$613.88
8/24/2022	Lanham Music	Lanham Music 8/24/22 Power Mixer. CTurner.	\$699.99
8/25/2022	Gopher Sport	Gopher Sports 8/24/22 Scooters, Dodgeballs, Disc Target Set. CMcCoy	\$784.39
8/26/2022	Amzn Mktp Us	Amazon 8/25/22 Letter Game, flash cards, rhyming game, math cards, pencils. SGoode	\$209.92
8/26/2022	Wm Supercenter #560	Walmart 8/26/22 Popcorn, Cheddar Popcorn, dumdums, candy. IRussell	\$32.03
8/26/2022	Amzn Mktp Us	Amazon 8/25/22 Stamps, Ink Pads, Letters, Fidget items, Stools. BTrover.	\$216.07
8/28/2022	Amzn Mktp Us	Amazon 8/25/22 Magnetic Clips. SGoode	\$18.95
8/28/2022	Amzn Mktp Us	Amazon 8/25/22 Pocket folders, Zipper pouches. MSanders	\$97.98
8/28/2022	Amzn Mktp Us	Amazon 8/26/22 Rug. MCobb	\$149.98
8/30/2022	Amzn Mktp Us	Amazon 8/29/22 Dots, Headphones, Yoga balls, Puzzle. RNurski	\$142.81
9/2/2022	Amzn Mktp Us	Amazon 9/1/22 Brochure Holder. SClark	\$19.99
9/3/2022	Amzn Mktp Us	Amazon 9/1/22 Fidget Slug. APennel	\$8.99
9/3/2022	Amzn Mktp Us	Amazon 9/1/22 Sorter, Ticket Holder Pack. AWebster	\$27.35
9/4/2022	Amzn Mktp Us	Amazon 9/1/22 Wall hooks, fabric sheets, magnets, canvas. GBabcock	\$41.94
9/4/2022	Amzn Mktp Us	Amazon 9/1/22 Phonics Books, Timer, Magnets. GBabcock	\$73.69
9/5/2022	Amzn Mktp Us	Amazon 9/1/22 Skill Builder. GBabcock	\$4.95
9/6/2022	Amzn Mktp Us	Amazon 9/2/22 Timer, Dot markers, sand, dry erase boards, headphones, ink pads. JBarnett	\$135.75
9/6/2022	Amzn Mktp Us	Amazon 9/1/22 Writing tablet, screw driver board, stickers, lock and key set, chart holder, sensory *	\$140.05
9/7/2022	Teacherspayteachers.Com	TPT 9/7/22 5th grade ELA packet. Sommerfeld/Allison-Dean	\$30.00
9/9/2022	Amzn Mktp Us	Amazon 9/1/22 Magnetic curtain rods. G.Babcock	\$25.59
9/12/2022	Amazon.Com*1f45v39r0 Amzn	Amazon 9/12/22 Puzzle Game. EPeterson	\$5.49
9/13/2022	Amazon.Com*1f4ta2ki0	Amazon 9/2/22 Play-Doh. J.Barnett	\$14.32
9/13/2022	Amazon.Com*1m4057t31 Amzn	Amazon 9/12/22 Pop the Pig game. E. Peterson	\$29.99
9/13/2022	Amzn Mktp Us	Amazon 9/12/22 Hook, Uno, Games, Paint. EPeterson	\$112.38
9/13/2022	Amzn Mktp Us	Amazon 9/12/22 Headphones, erasers, Fraction cubes, whiteboards. LHenry	\$127.85
9/14/2022	Amzn Mktp Us	Amazon 9/13/22 Puzzles. JLewis	\$11.99
9/14/2022	Amzn Mktp Us	Amazon 9/13/22 2x Self inking stamps. Office	\$31.96
9/15/2022	Amzn Mktp Us	Amazon 9/13/22 Legos, Puzzles, stickers, block patterns. JLewis	\$127.23
		Debit Total USD	\$3,965.55
		Credit Total USD	\$0.00
		Total USD	\$3,965.55

## Maintenance I

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Grass Pad Barry Road	Sod for use on all sports fields	\$227.37
8/17/2022	Pizza Hut 033695	Lunch for UCP kids	\$212.75
		Debit Total USD	\$440.12
		Credit Total USD	\$0.00
		Total USD	\$440.12

## Mark Huff

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Missouri Glass	168307 - Benton - CIP #212257BE	\$217.20
8/15/2022	Missouri Glass	169825 - Lindbergh	\$353.54
8/15/2022	Missouri Glass	170569 - Lake	\$600.00
8/18/2022	Missouri Glass	169901 - Central	\$438.58
8/19/2022	Spectrum Paint #86	165730 - Bode	\$124.94
8/24/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	\$371.30
9/2/2022	Missouri Glass	169281 - Truman	\$40.00
9/12/2022	Spectrum Paint #86	171459 - Central	\$37.03
9/14/2022	Missouri Glass	170511 - Skaith	\$172.88
9/14/2022	Missouri Glass	170150 - TMC	\$316.92
		Debit Total USD	\$2,672.39
		Credit Total USD	\$0.00
		Total USD	\$2,672.39

## MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Dd Doordash Caseys	Staff PD	\$122.15
8/16/2022	Hy-Vee Saint Joseph 1552	Staff PD	\$70.22
8/16/2022	Sq *ar Workshop St Joseph	Staff Professional Learning Workshop	\$765.00
8/17/2022	Firehouse Designs Inc	Staff Convocation Shirts	\$12.00
8/19/2022	Card My Yard	Welcome Back Student Supplies	\$105.00
8/25/2022	Dd Doordash Countryco	PD Supplies	\$42.26

8/30/2022	Doordash Dashpass	Charged by mistake- Refund pending	\$9.99
9/3/2022	Doordash Dashpass	Credit Voucher Doordash Dashpass	-\$9.99
9/6/2022	Walgreens #4466	PD Supplies	\$50.55
9/14/2022	Generationgenius.Com	Classroom Plan Subscription	\$175.00
		Debit Total USD	\$1,352.17
		Credit Total USD	-\$9.99
		Total USD	\$1,342.18

## Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/24/2022	Amzn Mktp Us	504 Student Needs	\$43.98
8/24/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Neidel/Ussary	\$288.06
8/26/2022	Amzn Mktp Us	Art Budget Supplies	\$8.95
8/27/2022	Amazon.Com*gi3kj05v3 Amzn	Teacher/Classroom Allotment- Claycomb	\$10.99
8/28/2022	Amzn Mktp Us	Art Budget Supplies	\$96.84
8/28/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Strasser	\$146.90
8/28/2022	Amazon.Com*m60rv0fj3	Teacher/Classroom Allotment- Claycomb	\$5.99
8/28/2022	Ikea Merriam	Music Budget Materials- Bonta	\$39.90
8/28/2022	Amzn Mktp Us	Art Budget Supplies	\$65.16
8/29/2022	Amzn Mktp Us	Art Budget- Materials/Supplies	\$1,279.35
8/29/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Claycomb	\$9.99
8/29/2022	Amzn Mktp Us	Counselor Student Needs	\$19.99
8/30/2022	Amazon.Com*1v9x32p31	Staff PD Materials	\$31.95
8/29/2022	West Music Catalog	Music Budget Materials	\$130.75
8/31/2022	Amzn Mktp Us	504 Student Needs	\$26.98
8/31/2022	Amazon.Com*7734c48r3	Teacher/Classroom Allotment- Claycomb	\$51.92
8/31/2022	Amazon.Com*1v2005m61 Amzn	Office/Nurse Material	\$59.99
8/31/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Dale	\$19.69
9/2/2022	Amzn Mktp Us	Library Supplies/Books	\$48.45
9/2/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Dale	\$118.04
9/3/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Pettigrew	\$69.99
9/6/2022	Amazon.Com*1f6ep7jl1 Amzn	Teacher/Classroom Allotment- Schildknecht	\$53.02
9/7/2022	Amazon.Com*1v10h85q2	Teacher/Classroom Allotment- Schildknecht	\$70.52
9/7/2022	Missouri School Counselor	Missouri School Counselor Association/State Conference	\$200.00
9/9/2022	Amzn Mktp Us	Teacher/Classroom Allotment Pfleiderer	\$127.40
9/10/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Misner	\$141.89

9/11/2022	Amazon.Com*1f7bq16x0 Amzn	Library Books	\$75.97
9/14/2022	Teacherspayteachers.Com	Teacher/Classroom Allotment- Pfliederer	\$33.00
9/15/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Patterson	\$19.97
9/15/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Patterson	\$29.85
9/15/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Patterson	\$97.25
		Debit Total USD	\$3,422.73
		Credit Total USD	\$0.00
		Total USD	\$3,422.73

## MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Key Refrigeration Spy	170615 - Spring Garden	\$402.34
8/17/2022	Key Refrigeration Spy	169365 - Lake - CIP #222320	\$2,970.15
8/17/2022	Key Refrigeration Spy	169365 - Lake - CIP #222320	\$13,284.14
8/17/2022	8370 American	170615 - Spring Garden	\$139.91
8/18/2022	8370 American	170615 - Spring Garden	\$36.56
8/22/2022	Key Refrigeration Spy	169365 - Lake	\$2,215.42
8/26/2022	Key Refrigeration Spy	171008 - Spring Garden	\$52.52
8/29/2022	Key Refrigeration Spy	171041 - Hosea	\$16.33
8/29/2022	Key Refrigeration Spy	171008 - Spring Garden	\$62.30
8/30/2022	Key Refrigeration Spy	168165 - Maintenance building	\$129.15
8/31/2022	Key Refrigeration Spy	171041 - Hosea	\$607.81
9/8/2022	Key Refrigeration Spy	171402 - Spring Garden	\$147.89
9/12/2022	8370 American	166185 - Hosea	\$38.96
		Debit Total USD	\$20,103.48
		Credit Total USD	\$0.00
		Total USD	\$20,103.48

## Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
8/25/2022	Orscheln St Joseph 53	Trimmer for grounds crew use	\$274.99
		Debit Total USD	\$274.99
		Credit Total USD	\$0.00
		Total USD	\$274.99

## Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Menards St. Joseph Mo	Top soil for all district fields (without tax)	\$202.30
8/17/2022	Menards St. Joseph Mo	Top soil for all district fields (tax charged)	\$220.91
8/17/2022	Menards St. Joseph Mo	Top soil for all district fields - Credit for tax charged	-\$220.91
9/1/2022	Lowes #00305	147729 - Benton	\$238.40
		Debit Total USD	\$661.61
		Credit Total USD	-\$220.91
		Total USD	\$440.70

## Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Lowes #00305	166023 - Eugene Field	\$13.98
8/17/2022	Lowes #00305	170111 - Central - CIP #212261CE	\$59.96
8/23/2022	The Home Depot #8984	170111 - Central - CIP #212261CE	\$6.94
8/29/2022	Menards St. Joseph Mo	169272 - Bessie Ellison	\$809.68
9/9/2022	Lowes #00305	171481 - Coleman	\$75.52
9/13/2022	Lowes #00305	171536 - Pershing	\$88.94
		Debit Total USD	\$1,055.02
		Credit Total USD	\$0.00
		Total USD	\$1,055.02

## OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Wal-Mart #0801	Bldg PD Supplies	\$309.90
8/15/2022	1st Street Graphics	Convocation Staff Shirts	\$1,264.30
8/23/2022	Sonic #1266	Staff Incentives	\$7.18
8/23/2022	Wal-Mart #0560	PBIS Student Incentives	\$68.58
8/24/2022	Wal-Mart #0801	PBIS Student Incentives	\$63.38
9/8/2022	Wal-Mart #0560	Supplies	\$50.97
9/8/2022	Wm Supercenter #560	Attendance Comeback supplies	\$68.72
		Debit Total USD	\$1,833.03
		Credit Total USD	\$0.00

Total USD

\$1,833.03

**Oak Grove Elem School**

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
8/18/2022	Amzn Mktp Us	Music Supplies	\$372.45
8/31/2022	Amzn Mktp Us	Supplies	\$5.95
8/31/2022	Wal-Mart #0560	Supplies	\$23.24
8/31/2022	Amzn Mktp Us	Supplies	\$101.96
8/31/2022	Really Great Reading Comp	Supplies	\$129.92
9/1/2022	Amzn Mktp Us	Supplies	\$11.96
9/1/2022	Amzn Mktp Us	Supplies	\$29.00
9/1/2022	Wm Supercenter #560	Supplies	\$32.94
9/1/2022	Amazon.Com*9y8j33ge3 Amzn	Supplies	\$40.00
9/2/2022	Amzn Mktp Us	Supplies	\$25.83
9/2/2022	Amzn Mktp Us	Supplies	\$98.72
9/4/2022	Amazon.Com*ig32841o3	Supplies	\$13.89
9/7/2022	Amzn Mktp Us	Supplies	\$52.98
9/7/2022	Target 00019778	Supplies	\$41.99
9/8/2022	Amzn Mktp Us	Supplies	\$7.48
9/8/2022	Amzn Mktp Us	Supplies	\$135.70
9/8/2022	Amazon.Com*1v25t8un2	Supplies	\$9.27
9/9/2022	Amzn Mktp Us	Supplies	\$69.67
9/9/2022	Amzn Mktp Us	Supplies	\$26.84
9/10/2022	Amzn Mktp Us	Supplies	\$113.56
9/11/2022	Amzn Mktp Us	Supplies	\$13.99
9/11/2022	Amzn Mktp Us	Supplies	\$14.98
9/11/2022	Amzn Mktp Us	Supplies	\$75.07
9/11/2022	Amzn Mktp Us	Supplies	\$98.68
9/11/2022	Amzn Mktp Us	Supplies	\$13.49
9/11/2022	Amzn Mktp Us	Supplies	\$18.78
9/12/2022	Amzn Mktp Us	Supplies	\$24.37
9/12/2022	Amzn Mktp Us	Supplies	\$104.87
9/12/2022	Amzn Mktp Us	Supplies	\$10.66
9/14/2022	Amzn Mktp Us	Supplies	\$48.47
9/14/2022	Amazon.Com*1m5fk6am1	Supplies	\$8.48
9/15/2022	Amzn Mktp Us	Supplies	\$7.47

Debit Total USD	\$1,782.66
Credit Total USD	\$0.00
Total USD	\$1,782.66

## Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
8/26/2022	Sq *missouri Parent	MOPATA membership renewal	\$240.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$245.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$310.00
8/26/2022	Parentsasteachers	Curriculum Renewal	\$365.00
8/30/2022	Wal-Mart #2994	PAT group supplies	\$58.03
		Debit Total USD	\$2,768.03
		Credit Total USD	\$0.00
		Total USD	\$2,768.03

## PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Hy-Vee Saint Joseph 1552	Hyvee S Haynes Parkway 50th Celebration Birthday Cake	\$50.97
8/15/2022	Hy-Vee Saint Joseph 1552	Hyvee S Haynes Items for Staff 50th Parkway Celebration	\$151.53
8/17/2022	Amzn Mktp Us	A Claywell AMazon Teacher Expenses	\$95.02
8/16/2022	Chick-Fil-A #02309	Parkway 50th Birthday Celebration Lunch Chick Fil A 8/17/2022 S Haynes	\$227.51
8/17/2022	Dream Weaver Graphics	Staff shirts for 50th Birthday Parkway Dream Weaver 8/15/2022 S Haynes	\$767.00
8/18/2022	Amzn Mktp Us	S Haynes Amazon Carabiners for doors	\$20.78
8/18/2022	Ssl Ecomm	School Speciality J Hale Stools	\$1,467.76
8/19/2022	Amzn Mktp Us	J Ueligger Amazon PE SUpplies	\$47.98
8/23/2022	Amzn Mktp Us	R Rich Amazon Teacher Expenses	\$38.99
8/23/2022	Amzn Mktp Us	Kim Callaway Amazon Teacher Expenses	\$52.98
8/23/2022	Aaa Mo Pub Affairs-R	K Fuller AAA Safety Patrol Belts, Flags, Ponchos	\$76.00
8/23/2022	Amzn Mktp Us	R Rich Amazon Teacher Expenses	\$106.95
8/23/2022	Scripps Spelling Bee	K Fuller Spelling Bee ENtrance Fee	\$175.00



8/25/2022	Amzn Mktp Us	Kim Callaway Amazon Teacher Expenses	\$54.10
8/26/2022	Amzn Mktp Us	S Timmons Amazon 8/25/2022 teacher expenses	\$9.99
8/26/2022	Amazon.Com*4118h9x23	J Weaver Amazon Teacher Expenses	\$24.63
8/26/2022	Wm Supercenter #2994	Walmart S Haynes Treats for Staff 8/26/2022	\$95.86
8/26/2022	Teacherspayteachers.Com	Rachael Rich Teachers Pay Teachers SPED Supplies	\$114.60
8/26/2022	Wal-Mart #2994	E Garr PBIS Supplies	\$213.29
8/28/2022	Amazon.Com*t857l82e3 Amzn	K Fuller Amazon Books	\$7.99
8/28/2022	Amazon.Com*4e57v42w3	Kim Callaway Amazon Teacher Expenses	\$17.99
8/28/2022	Amzn Mktp Us	S Timmons Amazon 8/25/2022	\$61.92
8/28/2022	Amzn Mktp Us	Amazon C Claycomb Teacher Expenses 8/26/2022	\$63.05
8/28/2022	Amzn Mktp Us	S Timmons Amazon 8/25/2022	\$67.37
8/29/2022	Amzn Mktp Us	Amazon C Claycomb Teacher Expenses 8/26/2022	\$9.99
8/29/2022	Amazon.Com*9h3fx0ef3 Amzn	Amazon K Fuller Books for Library	\$356.41
8/30/2022	Amzn Mktp Us	AMazon E Garr PBIS SUPplies 8/29/2022	\$95.92
8/30/2022	Heggerty Literacy Res	Heggerty Curriculum A Miljavac 8/26/2022	\$288.36
8/31/2022	Ssl Ecomm	J Hale School Speciality Supplies for Art	\$1,164.46
9/1/2022	Amazon.Com*1v1od06a1 Amzn	Amazon K Fuller Books 8/26/2022	\$8.99
9/1/2022	First Book	First Books Library Books K Fuller	\$101.25
9/1/2022	Amazon.Com*t27ka4lb3 Amzn	Amazon Reagan Budine Teacher Expenses	\$87.20
9/2/2022	Amzn Mktp Us	Amazon R Budine Teacher Expenses	\$62.23
9/2/2022	Amzn Mktp Us	M Marsengill Teacher Supplies Amazon 8/31/2022	\$134.36
9/4/2022	Amzn Mktp Us	M Finney Amazon Teacher Expenses	\$78.82
9/4/2022	Amazon.Com*1f0bi6oo1	M Marsengill Teacher Supplies Amazon 8/31/2022	\$26.61
9/6/2022	Amzn Mktp Us	Amazon M Marsengell Teacher Expenses	\$264.46
9/6/2022	Amzn Mktp Us	M Marsengell AMazon teacher expenses	\$59.95
9/7/2022	Amzn Mktp Us	M Marsengell Amazon Teacher Expenses	\$104.97
9/8/2022	Wal-Mart #2994	Walmart C Claycomb Grandparents Breakfast	\$110.78
9/9/2022	Teacherspayteachers.Com	R Rich Teacher Pay Teacher	\$19.00
9/12/2022	Amzn Mktp Us	E Garr Amazon Counseling SUPplies	\$8.99
9/12/2022	Amzn Mktp Us	E Garr AMazon counseling supplies	\$99.46
9/12/2022	Wal-Mart #0560	C CLaycomb Walmart Grandparents Breakfast	\$246.00
9/13/2022	Amzn Mktp Us	J Ueligger Incentives PRizes for PE	\$53.80
9/14/2022	Amazon.Com*1m7bd3ax1 Amzn	K Fuller Books Amazon	\$7.99
9/14/2022	Wm Supercenter #560	C CLaycomb Walmart Grandparents Breakfast	\$157.44
		Debit Total USD	\$7,556.70
		Credit Total USD	\$0.00
		Total USD	\$7,556.70

## Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Westlake Hardware #016	170111 - Central - CIP #212261CE	\$4.78
8/16/2022	Echo Electric Supply - St	170111 - Central - CIP #212261CE	\$11.21
8/16/2022	Echo Electric Supply - St	169911 - Lindbergh	\$43.00
8/16/2022	8370 American	170111 - Central - CIP #212261CE	\$87.69
8/23/2022	Menards St. Joseph Mo	169714 - Bessie Ellison	\$10.98
8/23/2022	Menards St. Joseph Mo	170092 - Lafayette	\$22.99
8/24/2022	Echo Electric Supply - St	169714 - Bessie Ellison	\$48.05
8/24/2022	Echo Electric Supply - St	169714 - Bessie Ellison	\$256.88
8/25/2022	Echo Electric Supply - St	169714 - Bessie Ellison	\$1,329.06
8/25/2022	Menards St. Joseph Mo	169714 - Bessie Ellison	\$23.31
8/26/2022	Menards St. Joseph Mo	169714 - Bessie Ellison	\$101.88
8/29/2022	8370 American	170111 - Central - CIP #212261CE	\$522.00
8/30/2022	Echo Electric Supply - St	170675 - Webster	\$43.00
9/2/2022	8370 American	169635 - Lake - CIP #222320	\$18.58
9/2/2022	8370 American	169635 - Lake - CIP #222320	\$303.38
9/12/2022	Lowes #00305	171486 - Lafayette	\$49.97
9/13/2022	Echo Electric Supply - St	170519 - Central	\$146.25
9/13/2022	8370 American	170111 - Central - CIP #212261CE	\$289.69
9/14/2022	Echo Electric Supply - St	170519 - Central	\$76.84
		Debit Total USD	\$3,389.54
		Credit Total USD	\$0.00
		Total USD	\$3,389.54

## Paul Sample

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Echo Electric Supply - St	168307 - Benton - CIP #212257BE	\$86.14
8/16/2022	Echo Electric Supply - St	170174 - Robidoux	\$87.48
8/19/2022	Echo Electric Supply - St	170698 - Bode	\$96.37
8/19/2022	Echo Electric Supply - St	170698 - Bode	\$173.11
8/22/2022	8370 American	168307 - Benton - CIP #212257BE	\$31.39
8/26/2022	Echo Electric Supply - St	170616 - Central	\$111.15
8/30/2022	Echo Electric Supply - St	171080 - Hosea	\$77.65

8/30/2022	Menards St. Joseph Mo	171080 - Hosea	\$6.32
8/31/2022	Echo Electric Supply - St	170318 - Hillyard	\$134.64
9/1/2022	Echo Electric Supply - St	170389 - Benton	\$34.58
		Debit Total USD	\$838.83
		Credit Total USD	\$0.00
		Total USD	\$838.83

**PERSHING ELEM SCH**

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
8/15/2022	Really Great Reading Comp	student kits	\$470.40
8/16/2022	Amzn Mktp Us	Vinyl letters	\$9.99
8/16/2022	Amzn Mktp Us	umbrellas	\$37.96
8/16/2022	Olive Garden 0021765	Lunch for Staff	\$471.96
8/17/2022	Walmart.Com	Staff photos for bulletin board	\$2.28
8/17/2022	Amzn Mktp Us	numbered sign	\$14.99
8/17/2022	Wm Supercenter #560	plates/forks and spoons	\$31.08
8/17/2022	The Markit	New staff shirts	\$32.00
8/21/2022	Amazon.Com*kj1qp6xf3 Amzn	Construction Paper	\$53.91
8/22/2022	4imprint, Inc	water bottles for students	\$375.10
8/24/2022	Wal-Mart #0560	Bootcamp Snacks	\$35.00
8/24/2022	Walmart.Com Aa	bootcamp PBIS snacks	\$66.92
8/25/2022	The Markit	Sub shirts	\$296.00
8/31/2022	Amazon.Com*q66i01ad3	Braille books	\$29.23
8/31/2022	Amzn Mktp Us	treats	\$13.43
9/7/2022	Amazon.Com*1v1bd1df2 Amzn	staples	\$9.27
9/7/2022	Paypal	Invoice for pencil machine	\$149.05
9/7/2022	Really Great Reading Comp	Blast Online	\$242.84
9/8/2022	Amzn Mktp Us	slime the principal	\$112.86
9/8/2022	Amzn Mktp Us	noise canceling headphones	\$21.82
9/11/2022	Amzn Mktp Us	headphones	\$195.80
9/12/2022	Rand McNally	Maps	\$310.00
9/13/2022	Michaels Stores 5741	crayola skin tones	\$21.55
		Debit Total USD	\$3,003.44
		Credit Total USD	\$0.00
		Total USD	\$3,003.44

## Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Party City 910	Party City: team building	\$195.84
8/17/2022	1st Street Graphics	1st street: convocation shirts	\$556.50
9/8/2022	Teacherspayteachers.Com	Teachers Pay Teacher - Grandparents Day activity - Addington	\$153.70
9/12/2022	Walgreens #7551	Grandparents Day: Walgreens - Addington	\$21.00
9/12/2022	Dollar Tree	Dollar General:Grandparents Night - Addington	\$56.00
9/12/2022	Wm Supercenter #2994	Grandparents Day:Walmart- Addington	\$86.13
		Debit Total USD	\$1,069.17
		Credit Total USD	\$0.00
		Total USD	\$1,069.17

## PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Amzn Mktp Us	Amazon: Teacher allotment - Dill	\$17.48
8/18/2022	Amzn Mktp Us	Amazon: Art supplies - Lonjers	\$269.26
8/18/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Dill	\$109.35
8/19/2022	Amzn Mktp Us	Amazon: Back to school night	\$35.97
8/21/2022	Amazon.Com*1j8tf1z91	Amazon: Art supplies - Lonjers	\$10.99
8/24/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Dill	\$18.80
8/24/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Dill	\$37.60
8/24/2022	Paypal	Pay Pall: Pencil Machine - Arambula	\$133.90
8/25/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-\$29.59
8/25/2022	Amzn Mktp Us	Amazon: Art supplies - Lonjers	\$7.84
8/26/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Pond	\$48.02
8/28/2022	Amzn Mktp Us	Amazon: PTA teacher allotment -Pond	\$7.99
8/28/2022	Amazon.Com*oy8y35mi3 Amzn	Amazon: Teacher Allotment - Dill	\$17.49
8/29/2022	Amzn Mktp Us	Amazon: Teacher PTA allotment - Boyer	\$36.66
8/29/2022	Amzn Mktp Us	Amazon: PTA teacher - Mcmillian	\$61.91
8/29/2022	Amzn Mktp Us	Amazon: PTA teacher allotment - Boyer	\$6.59
8/30/2022	Amazon.Com*4110h3db3 Amzn	Amazon: PTA raffle Prize - Walker	\$50.00
8/30/2022	Amazon.Com*0a91x1jj3 Amzn	Amazon: PTA teacher allotment - Pond	\$10.99
8/31/2022	Amzn Mktp Us	Amazon: PTA Teacher Allotment - Pond	\$10.99
8/31/2022	Demco Inc	Demco: Supplies - Roberts	\$239.44
9/1/2022	Amzn Mktp Us	Amazon: PTA teacher allotment - Pond	\$4.90

9/7/2022 Amzn Mktp Us	Amazon: Art district allotment - Lonjers	\$7.99
9/7/2022 Amzn Mktp Us	Amazon: Art allotment - Lonjers	\$17.93
9/8/2022 Amzn Mktp Us	Amazon: Grandparents Day- Addington	\$47.98
9/8/2022 Amazon.Com*1f1a723y0 Amzn	Amazon:Teacher District allotment - Menard	\$92.58
9/8/2022 Follett School Solutions	Folet: Books - Roberts	\$368.22
9/9/2022 Amzn Mktp Us	Amazon: Art District allotment - Lonjers	\$55.78
9/10/2022 Amzn Mktp Us	Amazon: District teacher allotment - Stiles	\$18.03
9/10/2022 Amzn Mktp Us	Amazon: District allotment - Stiles	\$123.96
9/13/2022 Wal-Mart #2994	Walmart: Grandparents Day- Arambula	\$37.72
9/13/2022 Wm Supercenter #2994	Walmart: student incentives - Arambula	\$53.96
9/13/2022 Pizza Hut 022972	Pizza Hut: Grandparents night - Addington	\$368.18
9/14/2022 Amzn Mktp Us	Amazon: Allotment - Anita	\$73.31
9/14/2022 Amazon.Com*1m8dn3jr1	Amazon: Teacher Allotment - kdg	\$74.08
	Debit Total USD	\$2,475.89
	Credit Total USD	-\$29.59
	Total USD	\$2,446.30

**PURCHASING ACCOUNT**

Tran Date	Supplier	Narrative Details	Amount
9/3/2022 Amzn Mktp Us		Batteries for phone headsets	\$11.99
		Debit Total USD	\$11.99
		Credit Total USD	\$0.00
		Total USD	\$11.99

**RANDY BOUGHER**

Tran Date	Supplier	Narrative Details	Amount
8/16/2022 Norris Quarries Breit		1 1/4" road rock for Lake	\$618.74
8/23/2022 Bp#9648007macon Amoco		Fuel for vehicle #899	\$78.00
8/25/2022 Imperial Super Gas		Fuel for vehicle #899	\$123.31
8/30/2022 Norris Quarries Breit		1" road rock for Central baseball field	\$615.60
9/7/2022 Superior Tow And Recovery		Tow fee for vehicle #886	\$85.00
		Debit Total USD	\$1,520.65
		Credit Total USD	\$0.00
		Total USD	\$1,520.65

## Robert Sigrist

Tran Date	Supplier	Narrative Details	Amount
9/8/2022	Mo School Board Associati	MSBA CONFERENCE ANNUAL & SAFETY CONFERENCE R SIGRIST	\$598.00
9/14/2022	Moasbo	2022 MOASBO LEADERSHIP FORUM R SIGRIST	\$200.00
		Debit Total USD	\$798.00
		Credit Total USD	\$0.00
		Total USD	\$798.00

## Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Teacherspayteachers.Com	3.50 TPT KBrown Math Materials	\$3.50
8/17/2022	Teacherspayteachers.Com	5.00 TPT KBrown Math Materials	\$5.00
8/19/2022	Teacherspayteachers.Com	5.50 TPT KBrown Math Materials	\$5.50
8/23/2022	St Joseph Transit Sf	ARay St Joe Bus Transit Bus Ticket Service Fee	\$0.60
8/23/2022	St Joseph Transit	ARay St Joe Bus Transit Bus Ticket	\$20.00
8/23/2022	Wal-Mart #0560	Walmart ARay and MNorcross Supplies for CARE room	\$32.19
8/24/2022	The Home Depot #8984	26.32 HDepot TSharp Command strips for signage	\$26.32
8/28/2022	Target 00019778	56.10 MNorcross New Staff Recognition supplies	\$56.10
8/29/2022	Wm Supercenter #560	16.72 Walmart DArnold Football Sports Tape, Keys,	\$16.72
8/29/2022	Teacherspayteachers.Com	59.95 Teachers Pay Teachers Ogdahl 8th grade reading Passages	\$59.95
9/13/2022	McAlisters 1348	68.83 ARay Family Guidance Lunch for Meeting	\$68.83
9/13/2022	Wal-Mart #0560	112.87 Walmart TSharp Attendance rewards for students	\$112.87
		Debit Total USD	\$407.58
		Credit Total USD	\$0.00
		Total USD	\$407.58

## ROBIDOUX MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Dollar Tree	33.50 Dollar Tree TSharp Supplies for Classrooms	\$33.50
8/15/2022	Aldi 46077	29.98 TSharp Aldi food for Staff Devel Meeting	\$29.98
8/17/2022	Protrainings, Llc	28.00 Pro Trainings Coach Michael Barbosa CPR Training	\$28.00
8/17/2022	Amazon.Com*nd8b27k53 Amzn	52.87 Amazon MCorey supplies for common area boards	\$52.87
8/17/2022	Acme Music & Vending	142.45 Acme Coffee Lvanhoutan Coffee for staffVisitors	\$142.45

8/17/2022	The Home Depot #8984	39.98	Home Depot BBrandt Hose for Drinking Station for football	\$39.98
8/18/2022	In *holt County Publishin	545.00	Holt Publishing TSharp Schedule Signs	\$545.00
8/20/2022	Amzn Mktp Us	13.95	Amazon MCorey Library Supplies	\$13.95
8/20/2022	Amzn Mktp Us		Amazon M Miller ELA supplies	\$94.64
8/21/2022	Amzn Mktp Us	21.99	ELA McKayla Miller Classroom Library Supplies	\$21.99
8/23/2022	Amzn Mktp Us		Credit Voucher Amzn Mktp Us 24.99 Credit from Amazon for returned goods MMiller ELA	-\$24.99
8/23/2022	In *wyatt Violin Shop, L.	569.89	Wyatt Violin MHile Orchestra instrument repairs	\$569.89
8/26/2022	Amazon.Com*rt8gn4cy3	63.69	Amazon Lvanhoutan partial Badgers Den student Supplies	\$63.69
8/26/2022	Amzn Mktp Us	25.98	Amazon MHile Shoulder Rest Orchestra	\$25.98
8/26/2022	Goodwill 110 Of W Missour	73.02	Goodwill MNorcross Leggings for students SocialWorker Fund	\$73.02
8/26/2022	Missouri Assoc Of Sch Lib	50.00	MASL MCorey School Librarian Fall PD Day	\$50.00
8/28/2022	Amazon.Com*269247gs3		Amazon Lorivanhoutan Badgers Den supplies for students	\$89.76
8/28/2022	Amazon.Com*bh3d90jp3 Amzn	98.52	MHile Orchestra supplies	\$98.52
8/29/2022	Amzn Mktp Us	59.94	Parrott Barbosa Math Pencil sharpeners	\$59.94
8/29/2022	Amzn Mktp Us	17.35	Amazon LVan houtan Badgers Den Dance supplies	\$17.35
8/29/2022	Amazon.Com*v66l24ry3	39.99	Amazon Lvanhoutan Badgers Den Supplies for dance	\$39.99
8/29/2022	In *midwest Advertising S	120.95	Midwest ADV TSwan Volleyball uniforms	\$120.95
8/29/2022	Amzn Mktp Us	181.70	Amazon Lvanhoutan Badgers Den Supplies for Dance	\$181.70
8/30/2022	Amzn Mktp Us	32.99	Amazon DArnold Football Helmet cord	\$32.99
8/29/2022	Lanham Music	197.00	Lanham Music MKnorr Band Music	\$197.00
8/30/2022	Sonic #1266	23.17	Sonic Drinks for PD presenters Tsharp	\$23.17
8/30/2022	Gimkit Pro - 1 Year	59.88	Gumkit Tim Harding Math games	\$59.88
8/30/2022	Subway 6381	71.72	Subway Lunch for PD presenters Tsharp	\$71.73
8/31/2022	Amzn Mktp Us	55.90	Amazon DArnold Football Gear	\$55.90
8/31/2022	Amzn Mktp Us	67.12	Amazon DArnold Football Gear	\$67.12
8/31/2022	Wm Supercenter #560	70.58	Walmart LVanhoutan Badgers Den supplies for students dance	\$70.58
8/31/2022	Amzn Mktp Us	99.99	Amazon DArnold Football Gear	\$99.99
9/1/2022	Amzn Mktp Us	10.99	Amazon English Dept ROgdahl Posters clock	\$10.99
9/1/2022	Ok Trophy Award And Gifts	14.30	OK Trophy MKnorr Band Plaque	\$14.30
9/1/2022	Amzn Mktp Us	15.19	Amazon DArnold Football gear	\$15.19
9/1/2022	Bsn Sports Llc	872.64	BSN DArnold Football equipment vests, pads, shields	\$872.64
9/1/2022	Lanham Music	8.95	Lanham Music MKnorr Sax Book	\$8.95
9/2/2022	Pizza Ranch - Saint Josep	94.96	Pizza Ranch Lunch Staff Appreciation TSharp	\$94.96
9/4/2022	Amzn Mktp Us	56.13	Amazon English Dept ROgdahl Posters clock	\$56.13
9/5/2022	Amzn Mktp Us	158.48	Amazon MCorey Creative Corner Supplies	\$158.48
9/6/2022	Mackin Educational Resour	300.43	Mackin MCorey Library Books	\$300.43
9/6/2022	Palen Music Center Libert	426.90	Palen Music MHile Orchestra books	\$426.90

9/7/2022 Amazon.Com*1v6q58h12 Amzn	4.99 MCorey Common area bulletin board supplies	\$4.99
9/6/2022 Lanham Music	16.18 Lanham MHile books Orchestra	\$16.18
9/8/2022 Amazon.Com*1v5s079d2 Amzn	10.31 Amazon MCorey Library	\$10.31
9/8/2022 Amazon.Com*1f9u93bk1 Amzn	18.98 Amazon David Arnold Football Tools	\$18.98
9/9/2022 Amazon.Com*1f45k02i1 Amzn	61.48 Amazon LVanhoutan Badgers Den supplies for s	\$61.48
9/10/2022 Amazon.Com*1f4m33mt0 Amzn	370.09 Amazon LVanhoutan Badgers Den supplies for students	\$370.09
9/12/2022 Amazon.Com*1f7sj9qs0	352.30 Amazon Tonya Sharp Books for staff	\$352.30
9/12/2022 Amzn Mktp Us	27.91 Amazon TSharp Books for staff	\$27.91
9/12/2022 Wm Supercenter #560	Walmart David Arnold Football Tubs for equipment	\$211.56
9/13/2022 Paypal	STUCO State Dues MSansone	\$103.00
9/14/2022 In *wyatt Violin Shop, L.	201.00 Wyatt Violin MHile Repairs, strings	\$87.00
9/14/2022 In *wyatt Violin Shop, L.	201.00 Wyatt Violin MHile Repairs, strings	\$201.00
9/14/2022 Lowes #00305	624.65 Lowes Grill for DWingTSharp Attendance Special Days	\$624.65
9/14/2022 In *midwest Advertising S	797.64 MSansone Midwest Advertising Cross Country	\$797.64
	Debit Total USD	\$7,917.57
	Credit Total USD	-\$24.99
	Total USD	\$7,892.58

## Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
8/22/2022	Spectrum Paint #86	170350 - Lake	\$158.85
8/23/2022	Sherwin Williams 707261	168611 - Carden Park	\$42.39
8/23/2022	Menards St. Joseph Mo	170804 - Hosea	\$51.08
8/24/2022	Spectrum Paint #86	170476 - Spring Garden	\$41.25
8/26/2022	Sherwin Williams 707261	139683 - Paint shop stock replacement	\$24.43
8/26/2022	Spectrum Paint #86	139683 - Paint shop supplies	\$14.95
8/29/2022	Spectrum Paint #86	139683 - Paint shop supplies	\$16.69
8/30/2022	Spectrum Paint #86	171105 - Lake	\$267.88
9/1/2022	Sherwin Williams 707261	170974 - Spring Garden	\$157.99
9/2/2022	Sherwin Williams 707261	170777 - Hyde	\$84.78
9/7/2022	Lowes #00305	171464 - Lake	\$89.96
		Debit Total USD	\$950.25
		Credit Total USD	\$0.00
		Total USD	\$950.25

## RON SHUBERT



Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Menards St. Joseph Mo	161125 - Lake	\$17.98
8/19/2022	Menards St. Joseph Mo	170293 - Spring Garden	\$42.75
8/23/2022	Menards St. Joseph Mo	170472 - Hyde	\$23.94
8/24/2022	Lowe's #00305	170472 - Hyde	\$26.85
8/24/2022	Menards St. Joseph Mo	170472 - Hyde	\$2.96
8/25/2022	Menards St. Joseph Mo	170472 - Hyde - Credit for merchandise return	-\$0.26
8/29/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	\$102.12
8/29/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	\$855.00
8/30/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	\$12.82
9/1/2022	J & L Drywall Supplies In	171281 - Lake - CIP #222320	\$256.00
9/1/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	\$36.57
9/6/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	\$93.15
9/7/2022	Menards St. Joseph Mo	170472 - Hyde	\$23.73
9/13/2022	J & L Drywall Supplies In	171471 - Noyes	\$230.40
		Debit Total USD	\$1,724.27
		Credit Total USD	-\$0.26
		Total USD	\$1,724.01

## Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Reeves-Wiedeman - St. Jos	170644 - Truman	\$138.78
8/16/2022	Reeves-Wiedeman - St. Jos	170644 - Truman	\$50.86
8/17/2022	Lowe's #00305	170643 - Robidoux	\$104.67
8/18/2022	Reeves-Wiedeman - St. Jos	170643 - Robidoux	\$48.46
8/18/2022	Reeves-Wiedeman - St. Jos	170575 - Parkway	\$167.00
8/19/2022	Reeves-Wiedeman - St. Jos	170699 - Parkway	\$59.85
8/22/2022	Reeves-Wiedeman - St. Jos	170605 - Robidoux	\$41.90
8/22/2022	Reeves-Wiedeman - St. Jos	170232 - Truman	\$212.00
8/23/2022	Reeves-Wiedeman - St. Jos	170605 - Robidoux	\$42.05
8/23/2022	Lowe's #00305	170605 - Robidoux	\$54.78
8/24/2022	Reeves-Wiedeman - St. Jos	170771 - Coleman	\$84.45
8/29/2022	Reeves-Wiedeman - St. Jos	171010 - Parkway	\$71.85
8/29/2022	Reeves-Wiedeman - St. Jos	171039 - Robidoux	\$79.80
8/29/2022	Reeves-Wiedeman - St. Jos	170776 - Eugene Field	\$106.00

8/31/2022	Reeves-Wiedeman - St. Jos	170785 - Lafayette	\$25.69
8/31/2022	Reeves-Wiedeman - St. Jos	171131 - Pershing	\$30.70
8/31/2022	Reeves-Wiedeman - St. Jos	171113 - Lafayette	\$113.60
9/2/2022	Lowes #00305	171324 - Oak Grove	\$23.24
9/2/2022	Reeves-Wiedeman - St. Jos	170232 - Truman	\$44.95
9/2/2022	Lowes #00305	171132 - Pershing	\$128.94
9/6/2022	St. Joseph Winsupply	170817 - Oak Grove	\$86.57
9/6/2022	Reeves-Wiedeman - St. Jos	170817 - Oak Grove	\$95.68
9/6/2022	Reeves-Wiedeman - St. Jos	171350 - Eugene Field	\$95.77
9/6/2022	St. Joseph Winsupply	170817 - Oak Grove	\$146.28
9/6/2022	St. Joseph Winsupply	171366 - Oak Grove	\$153.00
9/6/2022	St. Joseph Winsupply	171301 - TMC	\$153.00
9/6/2022	St. Joseph Winsupply	169558 - Eugene Field	\$170.80
9/7/2022	Reeves-Wiedeman - St. Jos	171366 - Oak Grove	\$31.85
9/8/2022	Reeves-Wiedeman - St. Jos	171431 - Lafayette	\$77.73
9/9/2022	Menards St. Joseph Mo	171808 - Hillyard	\$19.99
9/12/2022	Reeves-Wiedeman - St. Jos	169558 - Eugene Field	\$23.40
9/13/2022	Lowes #00305	169558 - Eugene Field	\$53.96
9/14/2022	Reeves-Wiedeman - St. Jos	171570 - Webster	\$66.93
		Debit Total USD	\$2,804.53
		Credit Total USD	\$0.00
		Total USD	\$2,804.53

## S Account

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Amzn Mktp Us	office supplies	\$24.99
8/17/2022	Dollar Tree	supplies for Convocation	\$51.25
8/17/2022	Price Chopper #416	Food for green rooms at Convocation	\$79.44
8/17/2022	Party City 910	supplies for 8/18/22 Convocation	\$13.00
8/18/2022	Pay*lake Property Managem	VRBO for 9/12/22 for Gabe Masa Conf.	\$100.00
8/22/2022	Pay*lake Property Managem	Hotel stay for Gabe for MASA mtg.	\$112.33
8/22/2022	Paypal	Registration for table of 8 for United Way Annual Campaign Kick Off event on 9/1/22.	\$150.00
8/23/2022	McAlisters 1348 Mm	Lunch for Workforce Grant mtg. on 8/22/22. To be reimbursed by Chamber.	\$232.16
8/24/2022	St Joe Chamber Commerce	9/9/22 Public Affairs Coffee - State of the 139th Airlift Wing registration for Gabe	\$15.00
8/24/2022	Travelocity*7237456470	Rental car insurance for DC trip for Gabe. To be reimbursed by Altec Ind.	\$24.00
8/24/2022	American Air	Flight arrangements for DC trip for Stacia (Altec will reimburse)	\$379.20

8/24/2022 American Air	Flight arrangements for DC trip for Ashly (Altec will reimburse)	\$379.20
8/24/2022 American Air	Flight arrangements for DC trip for Gabe (Altec will reimburse)	\$379.20
8/24/2022 American Air	Flight arrangements for DC trip for Lara (Altec will reimburse)	\$379.20
8/24/2022 American Air	Flight arrangements for DC trip for Dlo (Altec will reimburse)	\$379.20
8/30/2022 Hotel Vandivort	8/30/22 hotel stay for Ozark Tech. building tour for Gabe	\$178.67
9/8/2022 Geneos Pizza And Pub	9/9/22 lunch w/ Superintendent and staff	\$208.88
	Debit Total USD	\$3,085.72
	Credit Total USD	\$0.00
	Total USD	\$3,085.72

## SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Reeves-Wiedeman - St. Jos	168913 - Lake	\$78.38
8/15/2022	Reeves-Wiedeman - St. Jos	169758 - Carden Park	\$943.43
8/15/2022	Menards St. Joseph Mo	168913 - Lake	\$34.67
8/16/2022	Reeves-Wiedeman - St. Jos	170513 - Central	\$35.33
8/16/2022	St. Joseph Winsupply	170388 - Benton	\$45.00
8/16/2022	Airgas Usa, Llc	170320 - Hillyard	\$102.90
8/22/2022	Reeves-Wiedeman - St. Jos	170513 - Central	\$39.65
8/22/2022	Reeves-Wiedeman - St. Jos	170544 - Central	\$122.80
8/22/2022	Reeves-Wiedeman - St. Jos	170551 - Central	\$127.10
8/24/2022	Menards St. Joseph Mo	170830 - Benton	\$60.46
8/25/2022	Reeves-Wiedeman - St. Jos	170939 - Benton	\$32.40
8/26/2022	Reeves-Wiedeman - St. Jos	171014 - Lake	\$22.69
8/28/2022	Oreilly Auto Parts 302	Purchasing error - paid by employee	\$46.82
8/29/2022	Reeves-Wiedeman - St. Jos	171037 - Hosea	\$41.58
8/29/2022	St. Joseph Winsupply	171091 - Central	\$261.81
8/29/2022	St. Joseph Winsupply	171091 - Central	\$478.16
8/30/2022	Reeves-Wiedeman - St. Jos	171091 - Central	\$364.82
9/1/2022	Reeves-Wiedeman - St. Jos	171231 - Bessie Ellison	\$37.59
9/1/2022	St. Joseph Winsupply	171270 - Skaith	\$300.62
9/2/2022	Reeves-Wiedeman - St. Jos	171310 - Carden Park	\$102.00
9/6/2022	Reeves-Wiedeman - St. Jos	170983 - Hyde	\$40.98
9/6/2022	Reeves-Wiedeman - St. Jos	171335 - Central	\$105.00
9/7/2022	Reeves-Wiedeman - St. Jos	171335 - Central	\$44.55
9/8/2022	Reeves-Wiedeman - St. Jos	171432 - Central	\$102.54

9/12/2022	Reeves-Wiedeman - St. Jos	171449 - Hillyard	\$87.78
9/13/2022	Reeves-Wiedeman - St. Jos	171535 - Skaith	\$73.14
9/13/2022	St. Joseph Winsupply	170808 - Central	\$2,452.87
9/14/2022	Lowes #00305	171532 - Bessie Ellison	\$18.04
		Debit Total USD	\$6,203.11
		Credit Total USD	\$0.00
		Total USD	\$6,203.11

## Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Amazon.Com*km0ip6ni3 Amzn	PBIS trail mix	\$59.51
8/17/2022	Amazon.Com*h38rk28l3 Amzn	futon for the counseling office	\$336.89
8/21/2022	Amzn Mktp Us	playdoh for Adams K	\$14.96
8/21/2022	Amzn Mktp Us	classroom stuff	\$42.42
8/22/2022	Amzn Mktp Us	2nd clasroom	\$6.99
8/22/2022	Amzn Mktp Us	2nd grade items.	\$28.00
8/22/2022	Amzn Mktp Us	pe	\$32.56
8/22/2022	Amzn Mktp Us	camera film, pe	\$40.99
8/22/2022	Amzn Mktp Us	pe	\$14.99
8/22/2022	Wm Supercenter #2994	items for PBIS	\$83.36
8/23/2022	Rochester 100 Inc	take home folders	\$217.50
8/25/2022	Amzn Mktp Us	walkie talkies /aprons	\$35.98
8/25/2022	Amzn Mktp Us	Pe items	\$14.59
8/27/2022	Amzn Mktp Us	chew fidget	\$11.98
8/27/2022	Amazon.Com*jg4i94wr3	PBIS items	\$26.52
8/28/2022	Amazon.Com*m640231a3 Amzn	AA recharge batteries	\$21.49
8/29/2022	Amzn Mktp Us	magnetic memo	\$14.89
8/29/2022	Amzn Mktp Us	bags for new students.	\$24.99
8/29/2022	Amzn Mktp Us	Pbis and Kinder classrom	\$41.37
8/29/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-\$21.68
8/30/2022	Amzn Mktp Us	mirrors for self portraits Art	\$35.98
8/31/2022	Amzn Mktp Us	ziploc for tshirt storage	\$19.15
9/4/2022	Amazon.Com*1v3t32670 Amzn	books for classroom lessons	\$10.99
9/6/2022	Amzn Mktp Us	books for lessons	\$92.68
9/6/2022	Wm Supercenter #560	PBIS	\$24.32
9/7/2022	Amzn Mktp Us	music room	\$6.99

9/7/2022 Amzn Mktp Us	labels book tape etc.	\$11.68
9/7/2022 Amzn Mktp Us	pencil grips Kinder	\$11.90
9/7/2022 Amazon.Com*1f0si3ox0	tables	\$276.55
9/8/2022 Amazon.Com*1f8mx3jh0	tables	\$276.55
9/9/2022 Amzn Mktp Us	popcorn for machine	\$35.99
9/14/2022 Wm Supercenter #2994	4th class	\$123.84
	Debit Total USD	\$1,996.60
	Credit Total USD	-\$21.68
	Total USD	\$1,974.92

### Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Teacherspayteachers.Com	Teacherpay, 2nd	\$5.00
8/16/2022	Wal-Mart #2994	playdoh for K	\$14.96
8/16/2022	Wal-Mart #2994	K classroom items	\$89.64
8/17/2022	Teacherspayteachers.Com	teacherpay, 1st	\$10.00
8/18/2022	Schoollabels.Com	visitor labels for assembly days	\$178.00
8/19/2022	Planbook.Com	subscription to online service Keith	\$15.00
8/19/2022	Hobby-Lobby #0024	keith classroom	\$49.62
8/19/2022	Wal-Mart #2994	1st grade classroom	\$134.57
8/20/2022	Amzn Mktp Us	peters classroom	\$29.99
8/20/2022	Amzn Mktp Us	classroom stuff	\$61.42
8/25/2022	In *fuzzy Feet, Llc	chair feet covers for student with hearing implant	\$133.75
8/26/2022	Teacherspayteachers.Com	sterner vocab and word work	\$30.00
8/26/2022	Learning A-Z, Llc	A-Z reading, 1yr renewal	\$125.00
8/30/2022	Teacherspayteachers.Com	heckman classroom items	\$27.20
8/31/2022	Demco Inc	tape	\$298.48
9/2/2022	Otc Brands Inc	seating and decor	\$120.12
9/14/2022	Amzn Mktp Us	blank cards to use for lunch/breakfast cards	\$34.75
9/14/2022	Amzn Mktp Us	classroom supplies/books for Sped	\$166.31
		Debit Total USD	\$1,523.81
		Credit Total USD	\$0.00
		Total USD	\$1,523.81

### Special Services

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Hy-Vee Saint Joseph 1552	BACK TO SCHOOL SUPPLIES - \$.54 TAX IS ATTACHED WASNT REMOVED	\$9.22
8/15/2022	Hy-Vee Saint Joseph 1552	BACK TO SCHOOL BREAKFAST FRUIT -	\$80.16
8/16/2022	Amazon.Com*fh0vd80p3 Amzn	ASSISTIVE TECH SUPPLIS FOR BODE	\$33.42
8/16/2022	Amzn Mktp Us	OFFICE SUPPLIES - FOR SPED OFFICE	\$49.48
8/18/2022	Amazon.Com*cr08w3333 Amzn	HEAD PHONES FOR PROCESS CONSULTANTS - SPED	\$43.98
8/21/2022	Amazon.Com*1x71t5s53 Amzn	ADAPTER FOR SPED STAFF	\$15.98
8/22/2022	Usps Po 2871340508	POSTAGE SPED	\$1.92
8/24/2022	Amzn Mktp Us	ASST TECH REPLACEMENT CHARGER FOR FM SYSTEM	\$29.90
8/24/2022	Amzn Mktp Us	PLANNERS FOR STAFF - BACK TO SCHOOL SUPPLIES	\$68.98
8/24/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	\$34.92
8/24/2022	Usps Po 2871340508	SPED POSTAGE	\$80.88
8/25/2022	Amzn Mktp Us	SLP'S ASSISTIVE TECH SUPPLIES	\$43.52
8/26/2022	Amzn Mktp Us	OAK GROVE PROGRAMMING CLASSROOM - ASSISITVE TECH DEVICES FOR STAFF	\$103.92
8/26/2022	Usps Po 2871340508	SPED POSTAGE	\$11.04
8/27/2022	Amazon.Com*3f7du2t23 Amzn	ELLISON - CUBE CHAIR FOR SPEC STUDENT	\$49.99
8/27/2022	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR VISION STUDENT	\$56.27
8/30/2022	Amzn Mktp Us	KEVLAR SLEEVES FOR HOSEA STAFF FOR ASST TECH. - J. MCCARTHY	\$38.97
8/31/2022	Learning A-Z, Llc	LEARNING A - Z RENEWA; OF READING LICENSE - EXPANDING TO ADD MORE COVERAGE -	\$888.00
8/31/2022	Learning A-Z, Llc	READING RENEWAL - ESOL - AMOUNT CHARGED WAS INCORRECT CORRECTION TO FOLLOW	\$3,500.00
9/1/2022	Amzn Mktp Us	VISION DEPARTMENT - CLASSROOM SUPPLIES FOR STUDENT NEEDS	\$86.97
9/1/2022	Usps Po 2871340508	SPED POSTAGE	\$41.09
9/1/2022	Amzn Mktp Us	OFFICE SUPPLIES AND ADAPTORS FOR NEW LAPTOPS	\$92.54
9/2/2022	Usps Po 2871340508	SPED POSTAGE	\$5.28
9/2/2022	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc - READING RENEWAL - ESOL - AMOUNT CHARGED WAS INCORRECT CORR	-\$3,500.00
9/5/2022	Amzn Mktp Us	SPED SUPPLIES - PLANNER FOR STAFF	\$34.49
9/8/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ESOL DEPART. - T. VAEDUZCO	\$67.63
9/8/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE ESOL DEPART. - T. VAEDUZCO	\$94.99
9/9/2022	Amzn Mktp Us	BATTERIES FOR THE ASST TECH DEPT. - M. MEIER	\$7.82
9/9/2022	Pyramid Educational Consu	TAB DIVIDERS FOR PROGRAMMING CLASSROOM AT OAK GROVE	\$46.32
9/12/2022	Usps Po 2871340508	SPED POSTAGE	\$16.80
9/12/2022	Sp Zaboosh	ONLINE CEU'S FOR THE INTERPRETERS	\$199.00
9/13/2022	Amzn Mktp Us	LAPTOP CHARGER FOR PC STAFF	\$39.99
9/13/2022	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc - REFUND	-\$229.13
9/14/2022	Usps Po 2871340508	SPED POSTAGE	\$7.44
		Debit Total USD	\$5,880.91
		Credit Total USD	-\$3,729.13

Total USD	\$2,151.78
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### Special Services li

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Dollar Tree	ESOL BACK TO SCHOOL SUPPLIES - TAX WASNT REMOVED IT IS ENVELOPE \$4.26	\$50.51
8/15/2022	Wal-Mart #2994	RETURNED AND HAD THE TAX REMOVED	\$40.67
8/16/2022	Wm Supercenter #2994	BACK TO SCHOOL SUPPLIES FOR ESOL	\$38.30
8/16/2022	Wal-Mart #2994	Credit Voucher Wal-Mart #2994	-\$40.67
8/17/2022	Usps Po 2871340508	POSTAGE	\$7.25
8/20/2022	Unity School Bus Parts	BUSING HARNESS FOR SPED STUDENTS -	\$533.60
8/23/2022	Phonak	ASST TECH FOR A STUDENT- FM SYSTEM -	\$989.83
9/7/2022	Usps Po 2871340501	POSTAGE FOR ESOL/ STUDENT SERVICES/ SPED	\$186.72
9/9/2022	Usps Po 2871340508	SPED POSTAGE	\$6.00
9/13/2022	Maxi Aids Inc	ASSISTIVE TECH VISION DEPT - PARTICAL SHIPMENT	\$453.74
9/14/2022	Www.Motaword.Com	DISTRICT TRANSLATIONS	\$76.56
		Debit Total USD	\$2,383.18
		Credit Total USD	-\$40.67
		Total USD	\$2,342.51

### SPRING GARDEN MS

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Protrainings, Llc	CPR training for VB coach Sarah Saladen	\$28.00
8/15/2022	Dollar-General #2246	Tableware for BOY PD	\$3.00
8/17/2022	Party City 910	Back to school night supplies	\$48.90
9/9/2022	McAlisters 1348	Lunch for PD Staff	\$56.61
		Debit Total USD	\$136.51
		Credit Total USD	\$0.00
		Total USD	\$136.51

### Spring Garden Ms li

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Pp*communityma	Breakfast for Staff PD	\$495.00
8/28/2022	Amzn Mktp Us	Binders, headphones and books for math resources	\$281.95

9/6/2022	Amazon.Com*1f8iu6ef1 Amzn	Calculators for Math Dept student use	\$833.76
9/12/2022	Acme Music & Vending	Cups, coffee and supplies for Red Zone	\$347.82
9/13/2022	Amzn Mktp Us	Coffee Cups for Red Zone	\$83.97
9/13/2022	Scripps Spelling Bee	Scripps Spelling Bee Dues	\$175.00
9/14/2022	Amzn Mktp Us	Library Books	\$5.93
9/14/2022	Amzn Mktp Us	Library Books	\$8.69
9/14/2022	The Markit	Tshirt order form - volleyball	\$686.00
		Debit Total USD	\$2,918.12
		Credit Total USD	\$0.00
		Total USD	\$2,918.12

### Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Amazon.Com*u97sc1pv3 Amzn	Rugs for Library	\$266.38
8/25/2022	Amazon.Com*ws3x61ca3	Tall cabinet for Counseling supplies	\$185.48
9/10/2022	Amzn Mktp Us	MTSS/PBIS resources	\$22.99
9/13/2022	Typing.Com	Typing Resources for Bus Ed	\$90.00
9/14/2022	Amzn Mktp Us	Side table for Front Office	\$59.98
		Debit Total USD	\$624.83
		Credit Total USD	\$0.00
		Total USD	\$624.83

### Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	J & L Drywall Supplies In	170417 - Eugene Field	\$307.20
8/23/2022	486 Beacon Bldg Prod	170918 - Lake - CIP #222320	\$85.14
8/23/2022	Westlake Hardware #016	170918 - Lake - CIP #222320	\$5.99
8/30/2022	486 Beacon Bldg Prod	170611 - Pickett	\$103.26
9/8/2022	J & L Drywall Supplies In	171348 - Lafayette	\$230.40
		Debit Total USD	\$731.99
		Credit Total USD	\$0.00
		Total USD	\$731.99

### Student Services



Tran Date	Supplier	Narrative Details	Amount
8/25/2022	Amzn Mktp Us	MS Football Trainer equipment RMS__	\$75.97
8/30/2022	Amzn Mktp Us	RMS MS Football Trainer Equipment__8-30-22	\$23.95
8/30/2022	Amzn Mktp Us	MS Trainer Equipment for RMS MS Football --	\$61.49
8/31/2022	Amzn Mktp Us	MS Trainer equipment supplies for RMS	\$239.85
8/31/2022	Amzn Mktp Us	MS Football RMS Trainer equipment and supplies	\$778.58
9/1/2022	Amazon.Com*qz3gs51f3 Amzn	RMS MS Football trainer Equipment--pg. 1	\$80.00
9/1/2022	Amzn Mktp Us	RMS Ms Football Trainer Equipment_ -	\$89.40
9/1/2022	Amzn Mktp Us	RMS trainer equipment and supplies for MS Football	\$167.98
9/2/2022	Amzn Mktp Us	Supplies and equipment for MS Trainer at RMS__from Amazon	\$15.96
9/2/2022	Amazon.Com*dx2w539c3 Amzn	RMS MS Football Trainer equipment--pg. 1	\$40.00
9/4/2022	Amazon.Com*dq5u181z3 Amzn	RMS MS Football Trainer Equipment --pg.1	\$35.29
9/10/2022	Amazon.Com*1f1nz1231 Amzn	RMS MS Football Trainer Supplies____ pg.1	\$32.49
		Debit Total USD	\$1,640.96
		Credit Total USD	\$0.00
		Total USD	\$1,640.96

### Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	4te*city Of St Joseph, Mo	Landfill fees	\$34.27
8/20/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$41.95
8/25/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$42.91
8/26/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$40.35
9/10/2022	4te*city Of St Joseph, Mo	Landfill use fees	\$56.99
		Debit Total USD	\$216.47
		Credit Total USD	\$0.00
		Total USD	\$216.47

### Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Hillyard Inc Kansas City	Part for Carden Park scrubber	\$242.02
8/16/2022	Perkins Restaurant 1074	Employee birthday	\$31.98
8/17/2022	Menards St. Joseph Mo	Metal clamps and dryer vent for Carden Park	\$14.03
8/17/2022	Menards St. Joseph Mo	Chest coolers for convocation	\$69.98

8/29/2022 Harbor Freight Tools 624	Dolly tires for Noyes facility staff	\$15.98
8/31/2022 Lowes #00305	Supplies for Oak Grove facilities staff	\$15.66
8/31/2022 Interstate All Battery	Battery for Truman facility staff	\$80.42
9/2/2022 Jamieson Machine	Supplies for Central facilities staff	\$16.58
	Debit Total USD	\$486.65
	Credit Total USD	\$0.00
	Total USD	\$486.65

## Tmc Account

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Identisys	Blank badges to use in making security badges for district employees to access buildings	\$3,125.74
8/16/2022	Amzn Mktp Us	HDMI Splitters/USB cables	\$142.40
8/17/2022	Amzn Mktp Us	Epson wall mount for projector	\$128.00
8/17/2022	Amazon.Com*0r9po73d3 Amzn	Vizio home theater sound bar	\$199.98
8/19/2022	Hobby-Lobby #0024	Office supplies	\$8.99
8/22/2022	Amzn Mktp Us	Switching power supply adapter	\$79.90
8/23/2022	Best Buy 00006130	Mouse and keyboard for TMC tech use	\$43.97
8/24/2022	Amazon.Com*ud7c122x3	Battery replacements needed for district devices	\$89.94
8/25/2022	Amzn Mktp Us	End pieces for cables	\$41.98
8/25/2022	Amzn Mktp Us	Dymo label maker for tech use in marking district devices	\$182.75
8/25/2022	Amzn Mktp Us	HD webcam video calling with autofocus (4)	\$298.68
8/25/2022	Amzn Mktp Us	Battery replacements & headphone jack adapter	\$457.83
8/26/2022	Amzn Mktp Us	VCE HDMI Coupler 10 pk	\$9.89
8/26/2022	Amzn Mktp Us	cables needed for district devices	\$357.80
8/26/2022	Pc Parts Plus Dba Chromeb	Dell Chromebook AC power adapters	\$1,999.00
8/28/2022	Amazon.Com*mu9id4sf3	monitor	\$249.99
8/29/2022	Amzn Mktp Us	Replacement batteries needed for district equipment	\$1,199.60
8/29/2022	Amzn Mktp Us	wireless keyboard	\$94.99
8/31/2022	Amzn Mktp Us	router adapters	\$15.00
8/30/2022	Office Depot #610	CHS Swim Team Printer	\$174.99
8/31/2022	Amzn Mktp Us	cordless screwdriver set for TMC tech use	\$23.39
9/1/2022	Amzn Mktp Us	charging cables for district technology	\$296.14
9/1/2022	Amzn Mktp Us	charging cables for district technology	\$296.14
9/2/2022	Amazon.Com*1v4tg3aa0	wireless keyboard and mouse	\$27.99
9/2/2022	Morenet	Registration for PowerSchool Conference	\$295.00
9/2/2022	Morenet	Registration for PowerSchool conference	\$295.00

9/2/2022	Morenet	Registration for MOREnet annual conference	\$295.00
9/2/2022	Morenet	Registration for annual MOREnet conference	\$295.00
9/2/2022	Morenet	Registration for annual MOREnet conference	\$465.00
9/3/2022	Canva* I03532-11586076	Canva Pro yearly subscription	\$149.90
9/3/2022	Amazon.Com*dt5r59pa3 Amzn	Advanced wireless keyboard and mouse	\$219.96
9/3/2022	Amzn Mktp Us	Replacement batteries for district technology	\$2,099.30
9/5/2022	Amzn Mktp Us	iPad case for student use	\$25.64
9/5/2022	Amazon.Com*1v0589dg0	wireless adapters	\$179.88
9/5/2022	Amazon.Com*1f4s15zq1	Bode Wireless Microphone	\$299.00
9/7/2022	Amzn Mktp Us	wireless mouse	\$28.39
9/7/2022	Amzn Mktp Us	Keyboard	\$54.99
9/8/2022	Amzn Mktp Us	USB jack audio adapter	\$7.64
9/8/2022	Wal-Mart #2994	Microwave for TMC staff use	\$70.00
9/8/2022	Amzn Mktp Us	Adapters	\$208.35
9/9/2022	Quill Corporation	Label tape and sharpie markers for identifying district technology	\$77.98
9/9/2022	Paypal	TV wall mounts	\$555.00
9/10/2022	Amzn Mktp Us	iPad case for student use	\$26.59
9/10/2022	Amzn Mktp Us	charging cables	\$76.65
9/10/2022	Apple.Com/Us	iPad for student use	\$299.00
9/10/2022	Apple.Com/Us	iPad for student use	\$299.00
9/11/2022	Amzn Mktp Us	charging cables	\$76.65
9/11/2022	Amzn Mktp Us	charging cables	\$160.95
9/11/2022	Amzn Mktp Us	replacement batteries for district devices	\$1,549.50
9/12/2022	Amzn Mktp Us	charging cables	\$217.90
9/12/2022	Wm Supercenter #2994	charging cables	\$308.14
9/13/2022	Amzn Mktp Us	charging power adapters	\$56.95
9/14/2022	Apple.Com/Bill	Apple app - TouchChat for student use	\$299.99
9/15/2022	Apple.Com/Us	iPad for student use	\$299.00
		Debit Total USD	\$18,836.43
		Credit Total USD	\$0.00
		Total USD	\$18,836.43

## Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
9/2/2022	Amazon Web Services	Amazon based web service used by the network team - monthly charge	\$0.16
		Debit Total USD	\$0.16

Credit Total USD	\$0.00
Total USD	\$0.16

**Toni Gardner**

Tran Date	Supplier	Narrative Details	Amount
8/14/2022	Wal-Mart #0560	building pd water	\$21.85
8/16/2022	Price Chopper #416	PD food	\$202.88
8/26/2022	Sonic #3573	Sonic from AFund	\$50.00
9/14/2022	Wm Supercenter #560	candy for Parade	\$49.60
		Debit Total USD	\$324.33
		Credit Total USD	\$0.00
		Total USD	\$324.33

**TRUMAN MIDDLE SCH**

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	Hy-Vee Saint Joseph 1552	candy hyvee landi	\$46.98
8/15/2022	Hy-Vee Saint Joseph 1552	breakfast hyvee landi	\$153.13
8/16/2022	Phillips 66 - Fastgas N S	snacks fast gas landi	\$18.83
8/16/2022	Chick-Fil-A #02309	food chick fil a landi	\$222.11
8/17/2022	Wm Supercenter #2994	commands strips walmart landi	\$19.94
8/17/2022	Big Sky Donuts	donuts big sky donuts landi	\$33.26
8/17/2022	Wm Supercenter #560	water back to school night title landi	\$42.88
8/17/2022	Hy-Vee Saint Joseph 1552	cookie trays back to school night hyvee landi title	\$111.92
		Debit Total USD	\$649.05
		Credit Total USD	\$0.00
		Total USD	\$649.05

**Truman Middle Sch li**

Tran Date	Supplier	Narrative Details	Amount
8/17/2022	Teacherspayteachers.Com	TPT Math Supplies Tammy Soil	\$40.00
8/19/2022	Wal-Mart #0560	Walmart snacks Landi	\$241.30
8/24/2022	Hy-Vee Saint Joseph 1552	milk and cookies Hyvee Landi	\$37.86
8/25/2022	Dollar Tree	Reinforcement Targets/supplies Dollar Tree Mandi	\$25.00

8/25/2022	Wm Supercenter #2994	Snacks/supplies prizes Reinforcement TARGETS Walmart Mandi	\$94.92
8/26/2022	Wal-Mart #2994	clothes for student amazon Kelly Bristol	\$65.82
8/30/2022	Wm Supercenter #560	otter pops for attendance incentive walmart Landi	\$27.52
8/31/2022	Wm Supercenter #560	otter pops for attendance incentive walmart Landi	\$20.64
8/31/2022	Protrainings, Llc	Pro First Aid Basic Certificate Pro Trainings LLC Kathy Jensen VB Coach.	\$39.95
9/1/2022	Protrainings, Llc	Pro First Aid Basic certificate, Pro Trainings LLC, Kaycee Garton VB Coach.	\$28.00
9/12/2022	Wm Supercenter #2994	Chicken wings for lab, Walmart, Tammy Page	\$38.28
9/12/2022	Socrative Pro License	Socrative License key Heather Evans	\$89.99
9/12/2022	Socrative Pro License	Socrative License Key Peyton hallquist	\$89.99
9/12/2022	Dollar-General #2246	Alarm Clock/batteries, Dollar General, Chelsey Sollars	\$37.50
9/14/2022	Brainpop.Com	Brain Pop, classroom subscription, Tammy Page for Peyton Hallquist	\$230.00
		Debit Total USD	\$1,106.77
		Credit Total USD	\$0.00
		Total USD	\$1,106.77

### TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
8/20/2022	Amzn Mktp Us	classroom pocket chart for cell phones and calculators landi	\$15.99
8/25/2022	Amzn Mktp Us	Drink Carrier amazon landi	\$19.68
8/25/2022	Amzn Mktp Us	coffee supplies, storage baskets amazon landi	\$96.15
8/25/2022	Amzn Mktp Us	Utility cart amazon Landi	\$116.60
8/30/2022	Amzn Mktp Us	stickers for attendance incentive, amazon, landi	\$12.99
8/30/2022	Amzn Mktp Us	Amazon fidget toys for attendance incentive landi	\$47.83
8/30/2022	Amzn Mktp Us	Amazon fidget toys for attendance incentive landi	\$259.84
9/4/2022	Amazon.Com*1v46d0qw0 Amzn	books, amazon, briana Michaud	\$94.43
9/4/2022	Amazon.Com*1f69o3o41 Amzn	books, amazon, Briana Michaud	\$99.90
9/8/2022	Amazon.Com*1f6wt7bu1	ball cap for student, amazon, landi	\$19.99
9/13/2022	Amazon.Com*1m2oi6401	books for journaling amazon brown and butler	\$351.78
9/13/2022	Amzn Mktp Us	sharpie permanent marker , amazon, charisse giseburt	\$9.84
9/14/2022	Amzn Mktp Us	Learning Workbook, amazon, Charisse Giseburt	\$11.99
9/14/2022	Amzn Mktp Us	pencil pouch, pens/markers, amazon, charisse giseburt	\$92.48
9/15/2022	Amzn Mktp Us	Garden Fencing, amazon, landi quinlin	\$24.90
		Debit Total USD	\$1,274.39
		Credit Total USD	\$0.00
		Total USD	\$1,274.39

## Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
8/15/2022	8370 American	170111 - Central - CIP #212261CE	\$48.50
8/23/2022	Echo Electric Supply - St	169714 - Bessie Ellison	\$428.73
9/7/2022	Echo Electric Supply - St	171144 - Coleman	\$117.54
9/7/2022	Lowes #00305	171405 - Bessie Ellison	\$399.92
9/13/2022	Menards St. Joseph Mo	170670 - Lindbergh	\$21.99
9/14/2022	Echo Electric Supply - St	170525 - Central	\$1,451.76
		Debit Total USD	\$2,468.44
		Credit Total USD	\$0.00
		Total USD	\$2,468.44

## WAREHOUSE SJSD

Tran Date	Supplier	Narrative Details	Amount
8/16/2022	Bp#6039341fastgas #8	Maintenance fuel truck # 902 Fastgas # 8 on Riverside	\$168.99
8/22/2022	Bp#6039341fastgas #8	Maintenance fuel truck # 861 Fastgas # 8 on Riverside	\$162.11
8/31/2022	Bp#6039341fastgas #8	Maintenance fuel truck #861 on Riverside Fastgas	\$140.00
9/9/2022	Bp#6039341fastgas #8	Maintenance fuel truck #861 Fastgas #8 on Riverside	\$149.18
9/9/2022	Bp#6039341fastgas #8	Maintenance fuel truck #902 Fastgas #8 on Riverside	\$172.58
		Debit Total USD	\$792.86
		Credit Total USD	\$0.00
		Total USD	\$792.86