

Transaction Search - Company

UMB Bank, Statement Period 09/16/2022 to 10/17/2022

ACCOUNTS PAYABLE

Tran Date	Supplier	Narrative Details	Amount
10/10/2022	Clayton Paper	district copy paper	16,783.20
10/11/2022	Clayton Paper	District copy paper	19,980.00
10/14/2022	Clayton Paper	District copy paper	21,956.00
		Debit Total USD	58,719.20
		Credit Total USD	0.00
		Total USD	58,719.20

Admin Office

Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Margaritaville Resort	PSRS CONFERENCE HOTEL E ROBERTS	142.87
9/16/2022	Asbo	R SIGRIST ASBO MEMBERSHIP	275.00
10/6/2022	Margaritaville Resort	D. Stegall MoASBO Conference	370.35
		Debit Total USD	788.22
		Credit Total USD	0.00
		Total USD	788.22

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
10/10/2022	Trenton Republican Times	Ad in the Trenton paper to hire a teacher for HSE classes	323.20
10/10/2022	Burlington English Inc	purchased student seats for learning material.	1,468.80
		Debit Total USD	1,792.00
		Credit Total USD	0.00
		Total USD	1,792.00

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Robt J Brown Lumber Co	Supplies for carpenter van	17.98
9/26/2022	Lowes #00305	166016 - Oak Grove	9.98

9/30/2022	Menards St. Joseph Mo	166016 - Oak Grove	142.21
10/12/2022	Pioneer Material Inc	172275 - Skaith	29.00
10/14/2022	The Home Depot #8984	Supplies for carpenter's truck	22.65
		Debit Total USD	221.82
		Credit Total USD	0.00
		Total USD	221.82
Alt Resource Center			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amazon.Com*1m4387gs1	Protractors for Math Class	8.54
9/20/2022	Amzn Mktp Us	Lanyard for employee id	7.55
9/20/2022	Amzn Mktp Us	Office lanyard	7.91
9/28/2022	Amzn Mktp Us	Attendance incentives	109.31
9/29/2022	Amzn Mktp Us	Attendance incentives	20.95
9/30/2022	Family Dollar #2445	battery	9.50
9/30/2022	Super Teacher Worksheets	Super Teacher Membership	24.95
9/30/2022	Wal-Mart #0560	Attendance incentives	100.10
10/1/2022	Panera Bread #202381	Staff incentive	47.97
10/3/2022	Amzn Mktp Us	Attendance incentives	11.49
10/7/2022	Amzn Mktp Us	Book for teacher/students	6.17
10/9/2022	Amazon.Com*1k33w73m2	Markers for classroom	6.46
10/9/2022	Amzn Mktp Us	Classroom supplies	43.00
10/10/2022	Amzn Mktp Us	Class room supplies	9.98
10/10/2022	Amzn Mktp Us	classroom supplies	92.47
10/10/2022	Amzn Mktp Us	class room supplies	230.07
10/12/2022	Spotify Usa	subscription	9.99
10/13/2022	Amzn Mktp Us	class room supplies	25.99
10/13/2022	Amzn Mktp Us	Wall hooks, etc. office supplies	30.96
10/16/2022	Amazon.Com*ht3k92sm0	snacks/incentives for sped classroom	14.25
10/16/2022	Amzn Mktp Us	snacks/incentives for sped classroom	34.99
		Debit Total USD	852.60
		Credit Total USD	0.00
		Total USD	852.60
Andres Viguera			
Tran Date	Supplier	Narrative Details	Amount
10/11/2022	4te*city Of St Joseph, Mo	Landfill use fees	21.95

10/12/2022	Menards St. Joseph Mo	Weed preventer and supplies for grounds crew	328.70
		Debit Total USD	350.65
		Credit Total USD	0.00
		Total USD	350.65
Andrew Miller			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	299.94
9/20/2022	Fleetpride510	Reflective tape for Central	83.37
9/22/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	29.99
10/6/2022	Menards St. Joseph Mo	167770 - Pear street warehouse	9.98
10/7/2022	Menards St. Joseph Mo	172278 - Hillyard	53.24
10/12/2022	Payless Concrete	172233 - Noyes	936.02
10/13/2022	Westlake Hardware #016	172428 - Pear street warehouse	21.99
10/14/2022	Lowe's #00305	172396 - Bode	17.90
		Debit Total USD	1,452.43
		Credit Total USD	0.00
		Total USD	1,452.43
Benjamin Archer			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Echo Electric Supply - St	165985 - Supplies for electrician van	52.67
9/28/2022	Echo Electric Supply - St	171846 - Truman	130.89
		Debit Total USD	183.56
		Credit Total USD	0.00
		Total USD	183.56
BENTON HIGH SCH II			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Caseys #2470	fuel for van	25.63
9/15/2022	Caseys #2470	fuel for van	47.21
9/26/2022	Caseys #2470	activities fuel	30.25
10/1/2022	Walmart.Com Aa	facs groceries	73.60
10/5/2022	Liberty Hardwoods Kc	woods for class projects	1,683.29
10/2/2022	Walmart.Com 8009666546	facs groceries	62.35
10/9/2022	Walmart.Com	facs groceries	105.04

10/9/2022	Walmart.Com	facs groceries	127.13
10/9/2022	Walmart.Com 8009666546	facs groceries	119.84
10/9/2022	Walmart.Com 8009666546	facs groceries	151.49
10/13/2022	Walmart.Com	facs groceries	27.06
10/14/2022	Walmart.Com	facs groceries - see attached	40.20
10/16/2022	Walmart.Com	facs groceries - see attached	68.75
		Debit Total USD	2,561.84
		Credit Total USD	0.00
		Total USD	2,561.84
BENTON HIGH SCH III			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Caseys #6342	fuel for van	57.00
9/15/2022	Burger King #10351	gbb/bbb meal while at conf	26.28
9/16/2022	Qt 236	fuel for van	30.01
9/16/2022	Qt 236	fuel for van	34.64
9/16/2022	Applebees 082065082802	gbb/bbb meal while at conf	64.90
9/19/2022	Green Hills South	facs groceries	13.57
9/19/2022	Wm Supercenter #2994	facs groceries	129.17
9/28/2022	Wal-Mart #2994	facs groceries	71.32
9/28/2022	Nassp Product & Service	admin registration for principals	385.00
9/30/2022	Caseys #2470	activities fuel for van	51.64
10/3/2022	Close Out Bats	baseball bats/supplies	1,099.85
10/5/2022	Dickssportinggoods.Com	baseball bat and radar gun	655.18
10/4/2022	Moila Shriners Country Cl	g golf course fee	50.00
10/5/2022	Ssl Ecomm	art drawing supplies	149.13
10/6/2022	Rudis	wrest supplies	295.50
10/6/2022	The Graphic Edge Inc	wrestling supplies for season	579.58
10/6/2022	Suplay.Com	wrest supplies/gear	1,246.40
		Debit Total USD	4,939.17
		Credit Total USD	0.00
		Total USD	4,939.17
BENTON HIGH SCH IV			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Little Caesars 0597 0001	rotc cadet meal	61.90
9/15/2022	Drury Inn Columbia	Credit Voucher Drury Inn Columbiacredit for previous charges	(9.33)

9/15/2022	Drury Inn Columbia	Credit Voucher Drury Inn Columbiacredit for hotel charge	(9.33)
9/15/2022	Drury Inn Columbia	Credit Voucher Drury Inn Columbiacredit for previous charges	(132.17)
9/21/2022	Junior Library Guild	library books	235.68
9/25/2022	Caseys #2470	rotc fuel for van	54.16
10/14/2022	Green Hills South	facs groceries	21.25
		Debit Total USD	372.99
		Credit Total USD	(150.83)
		Total USD	222.16
Benton High Sch V			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Wal-Mart #2994	facs groceries	22.78
9/15/2022	Simple Simons Pizza	stuco meal for coin war seminar winner	25.98
9/16/2022	Papa Johns #1802	sports marketing student meals	144.89
9/17/2022	Green Hills South	football candy for parade	66.99
9/20/2022	Fsp*moassp	admin reg	449.00
9/21/2022	Spreadshirt.Com	Credit Voucher Spreadshirt.Comcredit for hoco shirts	(487.59)
9/22/2022	Fsp*moassp	admin reg	279.00
9/22/2022	Fsp*moassp	admn registration	289.00
9/22/2022	Goin Postal - Saint Josep	cheer skirts return	14.33
9/22/2022	Fsp*moassp	Credit Voucher Fsp*moassp admin reg	(449.00)
9/23/2022	J.W. Pepper	choir music for students	2.25
9/27/2022	J.W. Pepper	choir music for students	2.10
9/28/2022	Performance Health Sup	activities trainer supplies	77.41
10/2/2022	Wal-Mart #2994	vb senior night/basket supplies	67.86
10/2/2022	Party City 910	vb senior night/basket supplies	100.49
10/4/2022	Holiday Inn Executive Ce	admin pd hotel for conf I davis	237.14
10/5/2022	Wm Supercenter #2994	vb senior night/basket supplies	94.79
10/6/2022	Hy-Vee Saint Joseph 1552	vb senior night supplies	87.50
10/11/2022	Geneos Pizza And Pub	activities meal during game	54.97
10/12/2022	Wal-Mart #2994	facs groceries	42.24
		Debit Total USD	2,058.72
		Credit Total USD	(936.59)
		Total USD	1,122.13
Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount

9/14/2022	Butchart Flowers	stuco hoco flowers	321.00
9/16/2022	Amzn Mktp Us	music stickers	47.92
9/18/2022	Amazon.Com*1m3hp4t72 Amzn	choir supplies	49.95
9/18/2022	Amazon.Com*1m62d9j52	library books	198.88
9/18/2022	Amzn Mktp Us	choir pianos/ rockjam keyboard	358.05
9/18/2022	Amazon.Com*1m8kk62j1	business drone	999.00
9/20/2022	Amzn Mktp Us	cheer kid clinic bows	35.90
9/22/2022	Lowes #00305	musical wood/supplies for musical	1,032.87
9/25/2022	Amazon.Com*1u10t1h81	activities trainer supplies for athletes	9.00
9/26/2022	Amazon.Com*1u84m7d91 Amzn	stuco water heater for school store	59.99
9/27/2022	Amzn Mktp Us	green screens/photography	53.35
9/28/2022	Amazon.Com*1u6jc3w61	choir supplies	51.57
10/2/2022	Amzn Mktp Us	stuco materials	38.99
10/2/2022	Amzn Mktp Us	stuco store supplies	49.47
10/2/2022	Amazon.Com*147b93eh2 Amzn	sped student supplies	115.84
10/3/2022	The Metrop* (1 Of 2 Pa	prom venue rental	650.00
10/4/2022	Amzn Mktp Us	social studies supplies for project	95.60
10/4/2022	In *a To Z Theatrical Sup	drama scripts and supplies	200.00
10/5/2022	Amzn Mktp Us	library books/supplies	238.31
10/5/2022	Officemax/Officedept#6874	office supplies markers	13.99
10/6/2022	Amzn Mktp Us	stuco materials	8.90
10/6/2022	Amzn Mktp Us	stuco pink out supplies	9.89
10/6/2022	Amzn Mktp Us	instructionals markers	18.69
10/6/2022	Weisers Family Cleane	cheer mascot cleaning	25.00
10/6/2022	Amazon.Com*141nb1kn2	b soccer balls for senior night	25.94
10/6/2022	Amzn Mktp Us	stuco pink out supplies	26.74
10/6/2022	Officemax/Officedept#6874	office supplies markers	13.99
10/7/2022	Simple Simons Pizza	attendance incentive meal for seminars	207.80
10/8/2022	Amzn Mktp Us	library book	30.04
10/10/2022	Amzn Mktp Us	stuco table top decor	12.74
10/10/2022	Amzn Mktp Us	cheer pink out supplies	179.10
10/11/2022	Amzn Mktp Us	stuco pink out basket plastic wrap	19.98
		Debit Total USD	5,198.49
		Credit Total USD	0.00
		Total USD	5,198.49
Benton High School			
Tran Date	Supplier	Narrative Details	Amount

9/16/2022	Caseys #2470	fuel partial purchase error with machine	0.05
9/16/2022	Caseys #2470	activities fuel for van	18.00
9/19/2022	Wm Supercenter #2994	office svcs markers	17.53
9/20/2022	Mwsu-Marketplace	stuco reg for conf	90.00
9/21/2022	Paxton Patterson Llc	woods supplies	542.20
9/22/2022	Image Market	choir tshirts	547.50
9/22/2022	Shell Oil 10014488000	activities fuel for van	42.29
9/23/2022	J.W. Pepper	band music	36.84
9/26/2022	Caseys #2470	activities fuel for van	53.01
10/3/2022	Image Market	choir tshirts	123.84
10/4/2022	Image Market	choir tshirts	28.68
10/5/2022	Little Caesars 0597 0001	sports marketing meal for broadcasters	154.75
10/6/2022	J.W. Pepper	choir music	39.60
10/6/2022	Moila Shriners Country Cl	g golf practice round fee	100.00
10/8/2022	Gopher Sport	wrestling supplies	1,542.80
10/11/2022	Menards St. Joseph Mo	metals class supplies for projects	259.30
10/12/2022	Sp Defenseonastring	gbb bungee cord belts	527.93
10/14/2022	Tst* First Ward House	activities meal during game	95.00
10/15/2022	Caseys #2470	activities fuel for van	15.70
10/15/2022	Caseys #2470	fuel for van activities	46.61
		Debit Total USD	4,281.63
		Credit Total USD	0.00
		Total USD	4,281.63
BOARD SERVICES			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Etsy.Com - Betterbadges	Etsy Error. No Receipt	7.95
9/19/2022	Mo School Board Associati	Webinar on Board Elections	45.00
9/21/2022	1st Street Graphics	Mentoring t-shirts, David Foster	135.00
9/22/2022	Etsy.Com - Betterbadges	LaTonya Williams nametag	7.95
9/23/2022	Etsy.Com - Betterbadges	Credit Voucher Etsy.Com - Betterbadges	(7.95)
9/27/2022	McAlisters 1348 Mm	September dinner for board meeting	203.34
9/28/2022	Amazon.Com*1u1oi46q2	File and Mailing labels	3.92
9/30/2022	Hampton Inn & Suites - Ch	This was eventually credited back. Hotel in Chesterfield MO for Donna Baker	138.35
9/30/2022	Hampton Inn & Suites - Ch	Donna Baker to NAEOP Conference in Chesterfield MO	150.10
10/1/2022	Hampton Inn & Suites - Ch	Credit Voucher Hampton Inn & Suites - Ch	(11.35)
10/1/2022	Hampton Inn & Suites - Ch	Credit Voucher Hampton Inn & Suites - Ch	(138.75)
10/4/2022	1st Street Graphics	Mentoring t-shirts, David Foster	105.00

10/12/2022	1st Street Graphics	Mentoring T-shirts, David Foster	415.50
10/14/2022	Panera Bread #202381	Accidental usage of credit card use D Baker.	10.90
		Debit Total USD	1,223.01
		Credit Total USD	(158.05)
		Total USD	1,064.96
Bobby Bohot			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Caseys #6342	Diesel for truck #888	45.36
9/30/2022	Menards St. Joseph Mo	171832 - Noyes	6.48
10/6/2022	Menards St. Joseph Mo	171821 - Lindbergh	27.96
10/7/2022	Ls *heartland Paint	171821 - Lindbergh	29.43
10/7/2022	Caseys #6342	Diesel for truck #888	129.91
10/12/2022	Menards St. Joseph Mo	172354 - Parkway	52.98
10/13/2022	Daves Diesel Service Inc	Repairs to truck #888	238.50
		Debit Total USD	530.62
		Credit Total USD	0.00
		Total USD	530.62
Bode Middle School			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Amazon.Com*1m9zq9600 Amzn	Several books for library	79.82
9/21/2022	Hy-Vee Saint Joseph 1552	Science Dept Building supplies for Crystal Lattice and DSN model	122.91
9/26/2022	Amazon.Com*1u1kk07y1 Amzn	Book Big Nate Release the Hounds	10.79
9/27/2022	Amazon.Com*1u5kb7sq0	Book Michael Vey 8 The Parasite	16.99
9/28/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - Book - Big Nate Release the Hounds (Vo	(1.56)
10/1/2022	Morenet	Saxton - MoreNet Annual Conference Registration	295.00
9/30/2022	Missouri Assoc Of Sch Lib	Hoskins - MASL Spring Conference	352.00
10/2/2022	Walgreens #4466	Mark Korell - Walgreens - Candy	31.98
10/3/2022	Dollar Tree	Mark Korell - Dollar Tree - Jumbo Carving Kit	66.25
10/3/2022	Dollar Tree	Mark Korell - Dollar Tree - Pumpkin Carving Kit	75.00
10/3/2022	Dollartree	Mark Korell - Dollar Tree - Pumpkin Carving Kit	75.00
10/3/2022	Bureau Of Education And R	Hoskins - Bureau Of Education and Research - Conference Registration	279.00
10/11/2022	Crumbly Burger	Chelsea Reichel - Crumbly Burger - End of Year Celebration - Ice Cream Cones	76.73
10/12/2022	Hy-Vee Saint Joseph 1552	Misty Burrigh - HyVee - Cupcakes end of Season for Volleyball	55.96
10/14/2022	Sq *1st Choice Carpet Cle	No Receipt - Fraud	490.00
		Debit Total USD	2,027.43

		Credit Total USD	(1.56)
		Total USD	2,025.87
BODE MIDDLE SCHOOL II			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amazon.Com*1m44e4js0 Amzn	V - Kirschner - Amazon - 8 Volleyballs	338.90
9/20/2022	Hy-Vee Saint Joseph 1552	Hyvee Life Skills Cart supplies. Amy Mayes	155.88
9/30/2022	Amzn Mktp Us	Misty - Amazon - Locking Cash Box	22.50
10/4/2022	Target.Com	This order was cancelled	11.77
10/5/2022	Target.Com	Byrd - Target - Crayola Air Dry Clay..... Tried several times to get Target to send me the	41.20
10/5/2022	Target.Com	Byrd - Target - Crayola Air Dry Clay..... Tried several times to get Target to send me the	117.72
10/4/2022	Margaritaville Resort	Hoskins - Maragritaville by Tan-Tar-A - 4/15-4/18	370.35
10/5/2022	Target.Com	Credit Voucher Target.Com	(11.77)
10/5/2022	Hy-Vee Saint Joseph 1552	Amy Mayes - HyVee - Supplies for Cooking Club - Soda for Snack Cart	39.47
10/7/2022	Hy-Vee Saint Joseph 1552	HyVee - Siebern - Celery, Strawberries, Kale, Kiwi, Red Onion, and Chicken Livers	67.83
10/9/2022	Amzn Mktp Us	Hoskins - Amazon - Battery Charger for Canon SLR	25.89
10/10/2022	Amazon.Com*1k2ue4w90 Amzn	Mark - Amazon - Book - Thinking Classroom Mathematics	184.75
10/12/2022	Amzn Mktp Us	Hoskins - Amazon - Halloween Stickers and Decorations	4.79
10/12/2022	Amzn Mktp Us	Burright - Amazon - 2-Pack Caution Tape	21.69
10/12/2022	Amazon.Com*1k4ys5hq2	Ron Tyler - Amazon - Basketball Cart and 10 Basketballs	208.25
10/12/2022	Amazon.Com*ht5eu83v0	Kirschner - Amazon - 10 Basketballs	552.40
10/13/2022	Amzn Mktp Us	Hoskins - Amazon - Library Books	141.00
10/14/2022	Margaritaville Resort	Saxton - Tan-Tar-A - Lodging for Saxton for Morenet Conference	118.24
10/16/2022	Amazon.Com*ht34x6k10	Kirschner - Amazon - Basketball Cart	208.25
		Debit Total USD	2,630.88
		Credit Total USD	(11.77)
		Total USD	2,619.11
Bryson Copeland			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	8370 American	170642 - Central	11.66
9/15/2022	Reeves-Wiedeman - St. Jos	170642 - Central	31.85
9/19/2022	Lowes #00305	171686 - Robidoux	18.04
9/19/2022	Key Refrigeration Spy	171612 - Truman	326.58
9/20/2022	Baker Distributing #664	171471 - Noyes	84.27
9/20/2022	Lowes #00305	171471 - Noyes	102.34
9/21/2022	The Home Depot 8984	170486 - Bessie Ellison	228.90

9/26/2022	8370 American	169636 - Noyes - CIP #222321	37.24
9/27/2022	Reeves-Wiedeman - St. Jos	171698 - Central	121.76
9/28/2022	8370 American	171698 - Central	14.52
9/29/2022	St. Joseph Winsupply	171698 - Central	25.00
9/29/2022	Reeves-Wiedeman - St. Jos	171698 - Central	98.24
9/30/2022	Lowes #00305	172237 - Supplies for HVAC technician	15.18
10/3/2022	Key Refrigeration Spy	171698 - Central	95.20
10/5/2022	St. Joseph Winsupply	172237 - Supplies for HVAC technician	3,243.42
10/12/2022	Key Refrigeration Spy	169636 - Noyes - CIP #222321	72.49
10/12/2022	8370 American	169636 - Noyes - CIP #222321	198.02
10/12/2022	8370 American	169636 - Noyes - CIP #222321	8.33
		Debit Total USD	4,733.04
		Credit Total USD	0.00
		Total USD	4,733.04
C Department			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Office Depot #610	Projector screen, folders, and mousepad for communications office.	170.95
9/15/2022	Price Chopper #416	Snacks for PD meeting	66.94
9/15/2022	Pony Express Museum	Meeting space rental for PD	128.00
9/16/2022	Amazon.Com*1m3ke2mn1	Label writer and labels for communications office.	230.96
9/16/2022	McAlisters 1348	Beverages for PD Meeting	13.98
9/16/2022	Missouri School Public Re	MOSPRA Regional Meeting - John, Ashley, Eileen Attendees	45.00
9/19/2022	Usps Po 2871340508	Postage for Business Donor Swag Box	9.25
10/3/2022	Hy-Vee Saint Joseph 1552	Student of the Week Award Basket Supplies	47.92
10/3/2022	Target 00019778	Student of the Week Award Basket Supplies	83.55
10/3/2022	Yellow Frog Graphics	Logo Design for Field - Branding	250.00
		Debit Total USD	1,046.55
		Credit Total USD	0.00
		Total USD	1,046.55
CARDEN PARK ADMIN			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Little Caesars 0597 0001	faucett - little caesars - teacher leaving	173.05
9/16/2022	Pink Cat Studio	hall - pink cat - sped	49.99
9/18/2022	Education.Com	frederick/hall - education.com - sped	59.94
9/18/2022	Amzn Mktp Us	faucett - amazon - footrests	68.57

9/19/2022	J.W. Pepper	warren - jw pepper - music	25.50
9/20/2022	Hy-Vee Saint Joseph 1552	faucett - hyvee - breakroom supplies	21.98
9/20/2022	Wm Supercenter #2994	faucett - walmart - shoes	42.06
9/22/2022	Amazon.Com*1u5jg4lp0 Amzn	Faucett - amazon - timers and books	146.17
9/27/2022	Amzn Mktp Us	faucett - amazon -spin wheel	64.00
9/27/2022	Amzn Mktp Us	faucett - amazon - door stops	66.48
9/28/2022	Palen Music Center Libert	judy long- palen music - music books	279.49
9/28/2022	Smallhands-Montessorisrvc	shewell - montessori - grant	136.45
9/30/2022	Sq *gold N Glaze	faucett - gold n glaze - donuts	96.54
10/4/2022	J.W. Pepper	warren - jw pepper- music	22.50
10/6/2022	Michaels Stores 5741	clabaugh- michaels - classroom supplies	32.07
10/9/2022	Teacherspayteachers.Com	faucett - teachers pay teachers	24.50
10/13/2022	Amzn Mktp Us	Theis - classroom supplies - amazon	42.88
10/14/2022	Amazon.Com*1k56w4wm2 Amzn	pfeifer - amazon- books	39.98
10/15/2022	Amazon.Com*ht75z2c62	faucett - amazon - pd books	79.90
		Debit Total USD	1,472.05
		Credit Total USD	0.00
		Total USD	1,472.05

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Amzn Mktp Us	adkins - amazon - character awards	183.82
9/18/2022	Amzn Mktp Us	Thomas/Evans - amazon - classroom supplies	191.20
9/18/2022	Amazon.Com*1m2cy3es2 Amzn	shewell - amazon - books	68.64
9/18/2022	Amazon.Com*1m5w207h1 Amzn	adkins- character awards - amazon	109.34
9/18/2022	Amzn Mktp Us	adkins - amazon - character awards	313.72
9/22/2022	Amzn Mktp Us	Shewell - amazon - book	8.19
9/22/2022	Amazon.Com*1m5w55uq2 Amzn	Hall - amazon - classroom supplies	13.69
9/23/2022	Amzn Mktp Us	shewell - amazon - books	197.12
9/23/2022	Amzn Mktp Us	shewell - amazon - books	4.94
9/23/2022	Amzn Mktp Us	shewell - amazon - books	5.95
9/27/2022	Amzn Mktp Us	stamper - classroom - amazon	14.99
9/27/2022	Amzn Mktp Us	stamper - amazon - classroom supplies	39.99
9/27/2022	Amzn Mktp Us	amazon - stamper - classroom	96.09
9/28/2022	Amzn Mktp Us	pfeifer - amazon - finger focus highlighter	7.99
9/28/2022	Amzn Mktp Us	clabaugh - amazon - classroom	8.98
9/28/2022	Amzn Mktp Us	clabaugh - amazon - classroom	22.59
9/28/2022	Amzn Mktp Us	PFEIFER - LIBRARY SUPPLIES - AMAZON	25.98

9/28/2022	Amzn Mktp Us	clabaugh - amazon - classroom	82.81
9/29/2022	Amzn Mktp Us	PFEIFER - LIBRARY SUPPLIES - AMAZON	280.38
9/29/2022	Amzn Mktp Us	shewell - amazon - mrtf grant	7.25
9/29/2022	Amzn Mktp Us	shewell - amazon - grant	224.75
10/1/2022	Amazon.Com*148bu2zv2 Amzn	pfeifer - amazon - books	15.30
10/2/2022	Amazon.Com*140ww9p91	Brown - amazon - classroom	199.55
10/2/2022	Amzn Mktp Us	walters- classroom supplies - amazon	8.99
10/2/2022	Amazon.Com*141np1xm1 Amzn	Shewell - mrtf grant - amazon	74.99
10/4/2022	Amzn Mktp Us	walters - amazon - classroom supplies	127.40
10/5/2022	Amazon.Com*144g68ro1	walters - amazon - classroom	17.49
10/7/2022	Kidscerts.Com	culver- certificates - kidscert	12.00
10/8/2022	Amzn Mktp Us	Theis - amazon - boo grams	10.39
10/8/2022	Amzn Mktp Us	theis - amazon/oriental trading - boo grams	30.10
10/8/2022	Amzn Mktp Us	theis - amazon - boo grams	33.62
10/13/2022	Amzn Mktp Us	collins - amazon - classroom	19.00
10/13/2022	Amzn Mktp Us	collins - amazon - classroom	23.97
10/13/2022	Amzn Mktp Us	collins - classroom - amazon	109.21
10/13/2022	Scripps Spelling Bee	Chladek - spelling bee -scripps	175.00
10/16/2022	Amzn Mktp Us	frederick - amazon -class supplies	9.78
10/16/2022	Amzn Mktp Us	frederick - amazon - class supplies	106.63
		Debit Total USD	2,881.83
		Credit Total USD	0.00
		Total USD	2,881.83
Carter Sansone			
Tran Date	Supplier	Narrative Details	Amount
9/30/2022	Menards St. Joseph Mo	Pull saw for grounds crew use	56.97
10/3/2022	Harbor Freight Tools 624	Caution tape for grounds crew use	11.98
		Debit Total USD	68.95
		Credit Total USD	0.00
		Total USD	68.95
Casey Housman			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Hoof & Horn Steakhouse	Office/supervisory staff appreciation	209.44
9/17/2022	Smg Branson Cc Parking	MSPMA parking	30.00
9/20/2022	Hilton Hotels	MSPMA hotel for Mickey Gill	503.28

9/20/2022	Hilton Hotels	MSPMA hotel for Casey Housman	503.28
9/20/2022	Hilton Hotels	MSPMA hotel for Cooper Jacobs	503.28
9/20/2022	Hilton Hotels	MSPMA hotel for Kyle Consolver	503.28
9/22/2022	Daikin Tmi Llc-Sap	HVAC parts and repair services to various schools	43,829.02
9/23/2022	Amzn Mktp Us	Check valves for HVAC repairs	172.50
9/30/2022	Amzn Mktp Us	Credit for return of HVAC check valves	(57.50)
9/30/2022	Amzn Mktp Us	Credit for return of HVAC check valves	(57.50)
9/30/2022	Amzn Mktp Us	Credit for return of HVAC check valves	(57.50)
9/30/2022	American Air	WASBO airfare charges	101.51
9/30/2022	Wasbo Foundation	WASBO membership for Casey Housman	260.00
9/30/2022	Wasbo Foundation	WASBO Conference registration	275.00
10/1/2022	Coa*cheapoair.Com Air	WASBO airfare charges	4.95
10/1/2022	Coa*cheapoair.Com Air	WASBO airfare charges	15.95
10/1/2022	Coa*cheapoair.Com Air	WASBO airfare charges	30.60
10/1/2022	Coa*cheapoair.Com Air	WASBO airfare charges	55.90
10/1/2022	Amzn Mktp Us	Sanitary napkin receptacles for stock replacement	299.90
9/30/2022	American Air	WASBO airfare charges	567.20
10/11/2022	Amazon.Com*1k3h382z1	Work lights for mechanic garage	203.94
10/13/2022	Sp Decked Storage	Truck drawer dividers and locks	1,754.99
		Debit Total USD	49,824.02
		Credit Total USD	(172.50)
		Total USD	49,651.52
CATHY HOGAN			
Tran Date	Supplier	Narrative Details	Amount
9/23/2022	Glendale Parade Store Llc	JROTC HQ Glendale Parade Store. Ribbon Drapes and AJROTC Challenge Coins Gold	231.00
9/23/2022	Jrotc Dog Tags	JROTC HQ Review medals	1,769.65
9/26/2022	Google *gsuite_central	JROTC HQ 10 day trial for google sites to replace digital signage app on JROTC TV in en	12.00
9/27/2022	Jrotc Dog Tags	JROTC LHS JROTC Dog Tags Cadet Uniform Arcs	394.75
9/29/2022	Paypal	JROTC LHS MBM Custom Clothing Invoice - 007 Raider T-shirts	315.00
10/3/2022	Glendale Parade Store Llc	JROTC HQ LHS Glendale Arcs-Saber chains and guards	2,288.50
10/5/2022	Amzn Mktp Us	JROTC HQ Surge protectors for Ball and Review	205.21
10/12/2022	Samsclub #4920	JROTC HQ LHS Raiders OzarkWaynesville Sams PO 20230628 200.00 and PCard 68.76	68.76
10/13/2022	Lightinthebox	JROTC HQ LightInTheBox - Ball decorations - lighting	261.82
10/14/2022	Ok Trophy Award And Gifts	JROTC HQ OK Trophy BCL Cadet nametags	478.90
		Debit Total USD	6,025.59
		Credit Total USD	0.00
		Total USD	6,025.59

Central High School 1			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Fsp*moassp	moassp registration for conference for Jason Tolen	289.00
9/16/2022	Popeyes # 12359	post game food for football 9.16.22	674.70
9/20/2022	Usps Po 2871340508	postage to return scripts for musical	13.11
9/20/2022	Educational Theatre Asso	membership for CHS to ITS	129.00
9/20/2022	Lowes #00305	WHITEWOOD BOARD FOR MUSICAL	44.53
9/29/2022	Wal-Mart #2994	water for groups in tin	6.72
9/29/2022	Wal-Mart #2994	bedding for teens in need student	119.38
9/29/2022	Goodcents Subs - 0191 - I	food for v football game	906.20
10/1/2022	Holiday Inn Express & Su	hotel for como tournament	287.37
10/1/2022	Holiday Inn Express & Su	hotel for como tournament	287.37
10/1/2022	Holiday Inn Express & Su	hotel for como tournament	287.37
10/1/2022	Holiday Inn Express & Su	hotel for como tournament	287.37
10/1/2022	Holiday Inn Express & Su	hotel for como tournament	287.37
10/4/2022	B&h Photo 800-606-6969	memory cards & wireless mics	956.94
10/4/2022	Holiday Inn Executive Ce	Hotel for Jason Tolen for moassp conference 10.2.22	237.14
10/4/2022	Menards St. Joseph Mo	racking and shelving for metals class	374.40
10/6/2022	Concord Theatricals Corp.	scripts for speech debate	42.87
10/7/2022	Target 00019778	pg access for football	4.49
10/7/2022	Best Buy 00006130	cables and adapter for sideline tv	74.98
10/7/2022	Chick-Fil-A #02309	sandwiches for festivus	1,414.35
10/8/2022	Sq *the Musician's Choice	music for choir	109.80
10/9/2022	Pizza Hut 033695	food for g tennis team	190.00
10/10/2022	Mo.Nhsbca.Org	coaches ass membership for boys basketball	110.00
10/15/2022	Speedys #8	FUEL FOR ROTC EVENT	55.05
		Debit Total USD	7,189.51
		Credit Total USD	0.00
		Total USD	7,189.51
CENTRAL HIGH SCHOOL 2			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	cricut fine point blade for library	26.00
9/15/2022	Amzn Mktp Us	costumes for homecoming assembly	171.43
9/16/2022	Amzn Mktp Us	black out rubber stamp, coding labels for library books	51.40
9/17/2022	Amzn Mktp Us	costumes for musical	196.16

9/17/2022	Quill Corporation	tags for locks	18.25
9/17/2022	Speedys #8	fuel for jrotc meet 9.17.22	43.57
9/18/2022	Amazon.Com*1m60o72o1	5 books "Man's search for meaning" for social studies Mr. Fox class	59.95
9/19/2022	Amzn Mktp Us	star power men wizard glasses for homecoming	7.86
9/19/2022	Amzn Mktp Us	mens toad costume for homecoming assembly	38.24
9/19/2022	A & G Restaurant	TEAM MEAL PURCHASED BY COACH AFTER GAME	698.70
9/20/2022	Amzn Mktp Us	cellophane wrap and ballon arch kit for homecoming	16.83
9/19/2022	Westlake Hardware #016	tape for parking lot	11.98
9/20/2022	Amzn Mktp Us	rainbow colored kraft paper	107.27
9/21/2022	Amzn Mktp Us	foam paint brushes	63.84
9/21/2022	Amzn Mktp Us	coats for play	140.38
9/22/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund of coats for musical	(136.78)
9/22/2022	Amzn Mktp Us	Supplies for homecoming hall decor	7.26
9/22/2022	Amzn Mktp Us	Games for PE class	20.76
9/22/2022	Amzn Mktp Us	Games for PE class	20.76
9/22/2022	Amzn Mktp Us	Poncho's for cheer	64.95
9/22/2022	Amzn Mktp Us	Film Analysis book, DVDs for class	86.08
9/22/2022	Amzn Mktp Us	Games for PE class	244.56
9/22/2022	Amzn Mktp Us	Supplies for homecoming hallwya decor	528.81
9/22/2022	Amzn Mktp Us	homecoming supplies	1,105.74
9/23/2022	Amzn Mktp Us	supplies for homecoming hall decor	6.79
9/23/2022	Amzn Mktp Us	supplies for homecoming hall decor	15.98
9/23/2022	Amazon.Com*1u6yk0o82 Amzn	viola hard case for orchestra	164.08
9/24/2022	Amzn Mktp Us	supplies for homecoming hall decor	97.17
9/23/2022	Stoney Creek Inn - Col	hotel for Columbia Mo meet.	280.35
9/23/2022	Stoney Creek Inn - Col	313.95	313.95
9/23/2022	Stoney Creek Inn - Col	hotel for Columbia Mo meet.	313.95
9/23/2022	Stoney Creek Inn - Col	313.95	313.95
9/24/2022	Speedys #8	fuel for Columbia mo meet	35.63
9/24/2022	Qt 661	fuel for Columbia mo meet	65.05
9/29/2022	Hy-Vee Saint Joseph 1552	flowers for girl tennis	119.00
9/30/2022	Amazon.Com*1446z0a30 Amzn	"grounded" speech debate supplies	10.95
9/30/2022	Amzn Mktp Us	rainbow kraft paper for stuco	66.99
10/2/2022	Amzn Mktp Us	film lessons for film class	17.11
10/3/2022	Speedys #8	fuel for sd tennis match	37.63
10/4/2022	Regsaver Aig 8666906859	Missouri High School Coachs Association membership	7.00
10/4/2022	Mhsbca	Missouri High School Basketball Coaches Association membership	60.00
10/4/2022	Smoothie King - 1491 - St	300 smoothies for festivus	525.00
10/5/2022	Wm Supercenter #560	soda for festivus	62.04

10/5/2022	Ssl Ecomm	art supplies for Jill K	1,241.48
10/6/2022	Amzn Mktp Us	homecoming supplies	60.97
10/6/2022	Paypal	math contest	100.00
10/6/2022	Hy-Vee Saint Joseph 1552	flowers for homecoming court	501.45
10/7/2022	Amzn Mktp Us	musical supplies	22.99
10/10/2022	Amzn Mktp Us	wrench key set an dwelding blanket	158.49
10/10/2022	Amzn Mktp Us	hard drive and metal mounting bracket	218.87
10/9/2022	Wm Supercenter #560	Credit Voucher Wm Supercenter #560 return of soda	(47.74)
10/13/2022	Ssl Ecomm	art supplies for Jill K	19.04
10/14/2022	Music Theatre Internatio	perusals	20.00
10/14/2022	Paypal	REALTIME MUSIC, MARY POPPINS ORCHESTRATION	395.00
10/15/2022	Americantheatreguild	TICKETS PROGRAM FOR MUSICAL	1,560.00
10/16/2022	Wal-Mart #0560	HDMI COUPLER, MUSICAL SUPPLIES	83.77
10/16/2022	Lowes #00305	MUSICAL ITEMS, PAINT, MISC	282.30
		Debit Total USD	10,907.76
		Credit Total USD	(184.52)
		Total USD	10,723.24
Central High School 3			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	In *fire House Designs, I	1 additional shirt for nhs	16.00
9/15/2022	Online Labels, Inc.	online labels for activity passes	28.04
9/15/2022	Little Caesars 0597 0001	pizza for freshman football players post game	177.72
9/16/2022	Kwikom Communications	internet for football stadium	75.00
9/16/2022	Cheersoundsexpress	cheer competition music	364.00
9/16/2022	In *greater Kansas City O	gkcoa basketball assigning fees	785.00
9/18/2022	Target 00019778	ice crteam, cups and student government supplies	160.98
9/20/2022	Yellow Frog Graphics	BAND BANNER	213.92
9/26/2022	Hy-Vee Saint Joseph 1552	breakfast for students helping with pd	90.47
9/29/2022	Chick-Fil-A #02309	meals for g golf	208.98
9/30/2022	El Jimador	food for team at softball tourn in COMO	302.65
9/30/2022	Ssl Ecomm	Mindy C art supplies	1,176.19
10/1/2022	Pilot 00013235	fuel for como softball tourn	64.00
10/1/2022	Pilot 00013235	fuel for softball como tourn	70.00
10/2/2022	Hy-Vee Saint Joseph 1552	items for senior night	151.99
10/6/2022	Ssl Ecomm	art supplies for Susan Mccarthy	3,000.20
10/8/2022	Math League Press	math league books	30.90
10/13/2022	Little Caesars 0597 0001	food for C team 10.12	177.72

10/15/2022	Papa Johns #1139	PIZZA FOR FOOTBALL TEAM 10/14	549.99
		Debit Total USD	7,643.75
		Credit Total USD	0.00
		Total USD	7,643.75
Central High School 4			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Speedys #8	fuel for g tennis meet 9.16.22	15.45
9/21/2022	Speedys #8	fuel for tennis meet 9.21.22	22.45
9/24/2022	Hy-Vee F&f Columbia 5082	fuel for xc meet in columbia	49.09
9/24/2022	Hy-Vee F&f Columbia 5082	fuel for xc meet in columbia mo	67.87
9/24/2022	Speedys #8	fuel for xc meet 9.24.22	38.84
9/24/2022	Speedys #8	fuel for xc meet 9.24.22	40.03
9/26/2022	Palen Music Center	rovner bass clarinet ligature	25.00
9/26/2022	Wendys	meals for JV football players 9.26.22	176.00
9/29/2022	Sp Minds-I Education	pltw replacement motor combo kits	199.18
9/29/2022	Midwest Technology Produc	12 sand mold steel foundry flasks for class	3,732.00
9/29/2022	Little Caesars 0597 0001	pizza for c team game	177.72
9/30/2022	Yellow Frog Graphics	1st half of cheer misprint shirts	246.39
9/30/2022	Vnn, Inc	vnn subscription sept_oct invoice 81323	300.00
9/30/2022	Courtyard Columbia	hotels for como meet.	1,313.55
10/1/2022	Chipotle Online	attendance lunch winner	11.68
		Debit Total USD	6,415.25
		Credit Total USD	0.00
		Total USD	6,415.25
Central High School 5			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Hy-Vee Saint Joseph 1552	correct charge for food for facs class	284.89
9/16/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 tax was removed as charged in error	(302.96)
9/17/2022	Speedys #8	fuel for xc meet in Joplin MO	38.49
9/17/2022	Speedys #8	fuel for xc meet in Joplin MO	41.01
9/17/2022	Kum&go 0454 Joplin	Fuel for Joplin xc meet	47.08
9/17/2022	Kum&go 0454 Joplin	fuel for xc meet in Joplin MO	56.80
9/17/2022	Candlewood Suites Joplin	hotel for xc meet in Joplin on 9.16.22	1,427.47
9/19/2022	Hy-Vee Aisles Online 4017	FOOD FOR FACS CLASS	298.24
9/26/2022	Hy-Vee Aisles Online 4017	food for facs class	140.73

9/26/2022	Fccla	fccla chapter adviser and membership dues	273.00
9/27/2022	Joann Stores #1495	poly fil, diamond, party swirls	15.63
9/30/2022	Tct	student govnt supplies, cheer sticks, shakers, bead necklaces and megaphones	602.06
10/3/2022	Joann Stores #1495	fusible fleece for facs	74.77
10/3/2022	Hy-Vee Aisles Online 4017	hyvee food order for facs	594.76
10/3/2022	Yellow Frog Graphics	2nd half of crazies cheer shirt	246.39
10/3/2022	Yellow Frog Graphics	central crazy t-shirts 2nd half	441.14
10/4/2022	Hy-Vee Saint Joseph 1552	spice cake & pumpkin - dept chair	11.01
10/5/2022	Fccla	membership for fccla	13.00
10/8/2022	Ssl Ecomm	art supplies for Jill K	970.08
10/10/2022	Hy-Vee Memberships 4039	HyVee Membership	49.00
10/10/2022	Hy-Vee Aisles Online 4017	food for facs class	854.11
10/13/2022	Aldi 46016	snacks for meeting	12.94
		Debit Total USD	6,492.60
		Credit Total USD	(302.96)
		Total USD	6,189.64

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
9/20/2022	Amzn Mktp Us	film for festivus booth	77.58
9/20/2022	Amzn Mktp Us	2 clear plastic buckets for hsb project	23.90
9/20/2022	Amzn Mktp Us	tsa supplies for cohort ied supplies	136.66
9/21/2022	Conference Room Av	speakers for football stadium	8,227.00
9/23/2022	Conference Room Av	Credit Voucher Conference Room Av. refund of shipping for speakers	(2,152.00)
9/27/2022	Amazon.Com*1u3br4rx1 Amzn	Expo dry erase markers	61.32
9/28/2022	Amazon.Com*1u78277d2 Amzn	les diaboliques dvd for french club	9.99
9/28/2022	J.W. Pepper	sheet music invoice 364593802	87.50
9/28/2022	Amzn Mktp Us	movo blogger kit for iphone	99.95
9/29/2022	Dollartree	dollar tree supplies for eoy event	33.69
9/29/2022	Wal-Mart #2994	supplies for eoy event for vb	131.64
9/29/2022	Party City 910	supplies for eoy event	116.44
9/30/2022	Amzn Mktp Us	safety glasses	186.30
10/1/2022	Amzn Mktp Us	pink out supplies for vb game	56.26
10/2/2022	Amzn Mktp Us	external hard drive to help process babies	61.99
10/2/2022	Amzn Mktp Us	raffle tickets for vb pink out game	11.99
10/2/2022	Amzn Mktp Us	sockets and hammer set for metals class	79.91
10/2/2022	Amzn Mktp Us	hard hats and safety chain for pltw	181.21
10/4/2022	Amzn Mktp Us	dual usb battery charger for yearbook cameras	56.97

10/4/2022	Amzn Mktp Us	bodysuit	29.99
10/5/2022	Amzn Mktp Us	Smartfood Popcorn Variety Pack	21.86
10/5/2022	Amzn Mktp Us	extra bag with holder	15.89
10/5/2022	Amzn Mktp Us	athletic training supplies	357.73
10/6/2022	Amzn Mktp Us	musical supplies	212.49
10/7/2022	Amzn Mktp Us	math department supplies	70.51
10/8/2022	Amzn Mktp Us	musical supplies	29.99
10/9/2022	Amzn Mktp Us	colonial dress for musical	29.99
10/10/2022	Amzn Mktp Us	dc power cable connectors for musical	7.71
10/10/2022	Little Caesars 0597 0001	food for players	197.67
10/11/2022	Amzn Mktp Us	Hacking School Discipline Book	15.98
10/11/2022	Amzn Mktp Us	colored pencils, sharpener, labels	17.80
10/11/2022	Amzn Mktp Us	clipboard, fidget toys, folder, staples, 2 pocket folders, stapler	130.29
10/11/2022	Amzn Mktp Us	wireless remote, bird toy, caster wheels set, strip lights, connector kit	355.61
10/11/2022	Lanham Music	music and viola string	93.95
10/12/2022	Amzn Mktp Us	supplies for v meyer. chalk	9.47
10/12/2022	Amzn Mktp Us	hacking school discipline	10.94
10/12/2022	Stageplays	inside/out book for speech debate	16.83
10/12/2022	Amzn Mktp Us	hacking school discipline book	17.49
10/12/2022	Amzn Mktp Us	external cd/dvd drive for french club	26.39
10/12/2022	Amzn Mktp Us	hacking classroom management and school discipline books	27.14
10/12/2022	Amzn Mktp Us	markers, expo markers and supplies for V Meyer	37.82
10/12/2022	Amzn Mktp Us	wireless microphone for gym use	37.99
10/12/2022	Amzn Mktp Us	fiber optic wands for musical	99.99
10/12/2022	Amzn Mktp Us	costume dresses for musical	173.94
10/13/2022	Amzn Mktp Us	coach foam boxes	447.00
10/13/2022	Amazon.Com*ht0xa9a11 Amzn	blocking pads	148.44
10/14/2022	Amzn Mktp Us	ric rac	15.97
10/14/2022	Amzn Mktp Us	Hacking Engagement Again	16.75
10/14/2022	Amzn Mktp Us	safety glasses, drill bits, socket	78.00
10/14/2022	Amzn Mktp Us	props for musical	78.15
10/16/2022	Amzn Mktp Us	BIRD HOUSES, SEWING SUPPLIES	162.62
		Debit Total USD	12,632.69
		Credit Total USD	(2,152.00)
		Total USD	10,480.69
Central Prof Dev			
Tran Date	Supplier	Narrative Details	Amount

9/30/2022	Missouri School Counselor	Registration for the counselors to attend a counseling conference.	1,000.00
		Debit Total USD	1,000.00
		Credit Total USD	0.00
		Total USD	1,000.00
CHARLES NOLAND			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	The Home Depot 8984	168308 - Lafayette - CIP #212256LA	333.94
9/15/2022	Menards St. Joseph Mo	169737 - Benton	2.56
9/16/2022	Lowes #00305	168308 - Lafayette - CIP #212256LA	12.24
9/21/2022	Menards St. Joseph Mo	170876 - Central	49.98
9/23/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	41.70
9/28/2022	Lowes #00305	171476 - Central	13.92
9/29/2022	Lowes #00305	Supplies for carpenter shop	29.96
10/4/2022	Lowes #00305	171896 - Spring Garden	43.36
10/6/2022	Menards St. Joseph Mo	171890 - Central	8.59
10/11/2022	Menards St. Joseph Mo	172265 - Benton	31.45
10/12/2022	Menards St. Joseph Mo	171308 - Benton	6.98
		Debit Total USD	574.68
		Credit Total USD	0.00
		Total USD	574.68
COLEMAN ADMIN			
Tran Date	Supplier	Narrative Details	Amount
9/20/2022	Amazon.Com*1u9174fo1 Amzn	CLASSROOM SUPPLIES- C WILSON- AMAZON	2.99
9/20/2022	Amzn Mktp Us	CLASSROOM SUPPLIES- AMY WEISER- AMAZON	63.76
9/21/2022	Amzn Mktp Us	CLASSROOM SUPPLIES-KELLI NELSON-AMAZON	6.99
9/21/2022	Amzn Mktp Us	CLASSROOM SUPPLIES- KELLI NELSON-AMAZON	15.91
9/21/2022	Amazon.Com*1m89s3df2 Amzn	CLASSROOM SUPPLIES- COURTNEY WILSON- AMAZON	145.65
9/22/2022	Amzn Mktp Us	CLASSROOM SUPPLIES-NELSON- AMAZON	8.79
9/23/2022	Amzn Mktp Us	JULIE DILLON-AMAZON- CLASSROOM SUPPLIES	12.98
9/25/2022	Amzn Mktp Us	AMAZON-TOYS-JULIE DILLON	43.67
10/4/2022	Imagestuff.Com	HG- CHAINS FOR PERFECT ATTENDANCE TAGS- SCHOOL LIFE	36.55
10/4/2022	Amzn Mktp Us	HG- AMAZON- ALARM CLOCKS FOR STUDENTS	67.45
10/6/2022	Baskin #336916	NICOLE MCKAY-BASKIN ROBBINS-SEPT PERFECT ATTENDANCE	225.00
10/11/2022	Ventris Learning	ASHTON CECIL- UFLI FOUNDATIONS MANUALS- VENTRIS LEARNING	160.00
10/11/2022	Ventris Learning	KATIE CHAMBERLIN- UFLI TEACHER MANUALS- VENTRIS LEARNING	230.00

10/11/2022	Amzn Mktp Us	JENNA HUDSON- HEADPHONES FOR STUDENT- AMAZON	18.98
10/12/2022	Amazon.Com*ht6yz3ew0 Amzn	RHIANNA VILLANUEVA-AMAZON- MARK TWAIN NOMINEES BOOKS	102.54
10/12/2022	Amazon.Com*ht4542ng1 Amzn	STITT- BOOKS FOR ELA-AMAZON	103.85
10/14/2022	Amzn Mktp Us	WEISER-AMAZON- DRY ERASE MARKERS	118.51
10/14/2022	Amazon.Com*ht4do9ao1	FELLERS, BRUCE, AND SNYDER- AMAZON- PD BOOKS	154.65
10/15/2022	Amazon.Com*ht4li2511 Amzn	RHIANNA VILLANUEVA- MARK TWAIN NOMINEES BOOKS- AMAZON	14.41
		Debit Total USD	1,532.68
		Credit Total USD	0.00
		Total USD	1,532.68
Coleman Elem School			
Tran Date	Supplier	Narrative Details	Amount
9/20/2022	Demco Inc	LIBRARY SUPPLIES-RHIANNA VILLANUEVA- DEMCO	142.48
9/26/2022	Price Chopper #416	Amy Weiser- Price Chopper- New teacher meeting snacks	12.48
9/27/2022	Sq *math Unity Llc	Amy Weiser- Math game kits- Family Math Night/ Math Unity LLC	745.63
9/27/2022	Missouri School Counselor	KORRI PADEN- TAN-TAR-A CONFERENCE REGISTRATION FEE- MISSOURI SCHOOL COUN	200.00
9/29/2022	Plank Road Publishing In	ASHLEY KEMPT- MUSIC K-8 SUBSCRIPTION (DIGITAL)- PLANK RD. PUBLISHING	109.95
10/3/2022	Demco Inc	RHIANNA VILLANUEVA- DEMCO-LIBRARY SUPPLES	121.86
10/5/2022	Palen Music Center Libert	HILE- PALEN MUSIC- METHOD BOOKS FOR STRINGS	119.40
10/7/2022	First Book	Villanueva-First Book- books for giveawayReceipt says \$686.40 instead of \$648.33. The	648.33
10/11/2022	Palen Music Center Libert	JUDY LONG-MUSIC BOOKS-PALEN MUSIC	130.65
10/13/2022	Amzn Mktp Us	VITOSH-ART SUPPLIES-AMAZON	10.78
10/13/2022	Amazon.Com*1k7nq17y2 Amzn	VITOSH- ART SUPPLIES-AMAZON	13.58
10/13/2022	Amzn Mktp Us	VITOSH-ART SUPPLIES-AMAZON	23.99
10/13/2022	Amzn Mktp Us	VITOSH- AMAZON- ART SUPPLIES	359.94
		Debit Total USD	2,639.07
		Credit Total USD	0.00
		Total USD	2,639.07
Control Account			
Tran Date	Supplier	Narrative Details	Amount
9/26/2022	Payment - Payment	Payment Payment	(68,403.93)
9/26/2022	Payment - Payment	Payment Payment	(99,999.99)
9/26/2022	Payment - Payment	Payment Payment	(99,999.99)
9/26/2022	Payment - Payment	Payment Payment	(99,999.99)
9/26/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00

		Credit Total USD	(468,403.89)
		Total USD	(468,403.89)
COOPER JACOBS			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Mo Dmv	Titling fee for vehicle #919	15.04
9/15/2022	Menards St. Joseph Mo	Latching totes for grounds crew use	68.94
9/17/2022	Imperial Super Gas	Fuel for vehicle #900	71.63
9/20/2022	Ruby Tuesday 7887	MSPMA meeting	54.09
9/20/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,714.75
10/3/2022	Conoco - St Joe Petroleum	Maintenance fuel	4,508.77
10/6/2022	Mo Dmv	Titling fees for vehicles #857 and 920	135.40
10/7/2022	The Big Biscuit	Grounds/mechanics employee appreciation	231.21
10/7/2022	St. Joseph Tractor Inc	Repairs to skidloader	1,526.84
		Debit Total USD	10,326.67
		Credit Total USD	0.00
		Total USD	10,326.67
Curriculum & Inst Iii			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Amazon.Com*1m54q8bq1 Amzn	Gifted books for MS per Allison Byrd.	18.98
9/20/2022	McAlisters 1348 Mm	Working lunch for Sept 19th MSIP6	91.40
9/26/2022	Amzn Mktp Us	Supplies for gifted students new kitchen chemistry course. - Mixing bowls	62.08
9/26/2022	Amazon.Com*1u1dw10b2	3 copies "Building Thinking Classrooms in Mathmatics Grades k-12" for Gifted and Inn	110.85
9/27/2022	Amzn Mktp Us	Mathematics book for Gifted Innovation Teachers.	21.69
9/29/2022	Deck.Toys	Learning Paths for Lesson Adventures subscription for Gifted Innovation Center.	96.00
9/29/2022	Amzn Mktp Us	Engineering class supplies for Gifted Innovation Center kids.	31.96
9/29/2022	Amzn Mktp Us	Engineering class supplies for Gifted Innovation Center kids.	39.99
9/29/2022	Amazon.Com*1426l73b1 Amzn	Storage chest for engineering supplies at gifted and innovation center.	71.46
9/30/2022	Amazon.Com*144x81ex0 Amzn	10 office chairs for Ashly McGinnis office and 10 leadership books.	998.80
10/1/2022	Amzn Mktp Us	Engineering class supplies for Gifted Innovation Center kids.	93.91
10/3/2022	Wal-Mart #0560	Cooking ingredients for gifted students chemistry lab.	76.43
10/12/2022	Wm Supercenter #560	Drinks and snacks for new teacher meeting at TMC Oct 12th	142.30
		Debit Total USD	1,855.85
		Credit Total USD	0.00
		Total USD	1,855.85

CURRICULUM & INST IV			
Tran Date	Supplier	Narrative Details	Amount
10/4/2022	Hobby-Lobby #0024	Dowel rods for VA science club (Carla Johnson)	7.31
10/5/2022	Collegeboard Workshops	AP Training for Calyn Cook-Beamon	175.00
10/5/2022	Collegeboard Workshops	AP training for Calyn Cook-Beamon	175.00
10/12/2022	Amzn Mktp Us	Watercolor sets for Barbara Spencer (VA Art)	25.98
10/14/2022	Generationgenius.Com	Renewal Generation Genius subscription for VA 10/14/22	1,495.00
10/17/2022	Amazon.Com*ht92v3u60	Noise-cancelling headphones for Emilea Davis	99.99
		Debit Total USD	1,978.28
		Credit Total USD	0.00
		Total USD	1,978.28
Daniel Steidel			
Tran Date	Supplier	Narrative Details	Amount
9/20/2022	Reeves-Wiedeman - St. Jos	171698 - Central	8.68
9/20/2022	Westlake Hardware #016	171698 - Central	166.54
9/22/2022	Key Refrigeration Spy	170486 - Bessie Ellison	280.85
9/27/2022	8370 American	169636 - Noyes	7.35
9/27/2022	Lowe's #00305	169636 - Noyes	130.86
9/27/2022	Bolin Hydraulic Inc	171698 - Central	4,165.88
9/28/2022	Reeves-Wiedeman - St. Jos	171698 - Central	225.66
9/29/2022	Reeves-Wiedeman - St. Jos	171698 - Central	33.75
9/29/2022	Rs Electric Motor Serv	172108 - Central	1,102.45
10/6/2022	Key Refrigeration Spy	171544 - Central	1,055.00
10/6/2022	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
10/11/2022	Key Refrigeration Spy	171842 - Maintenance building	142.80
10/11/2022	Key Refrigeration Spy	171842 - Maintenance building	152.40
10/11/2022	Jamieson Machine	172145 - Hillyard	1,112.20
		Debit Total USD	9,784.42
		Credit Total USD	0.00
		Total USD	9,784.42
Darby Lynch			
Tran Date	Supplier	Narrative Details	Amount
9/29/2022	Valley Litho Supply	White padding for Print shop production	295.91
10/16/2022	Sante Fe Service And S	Repairs to Print Shop cutter	468.04

		Debit Total USD	763.95
		Credit Total USD	0.00
		Total USD	763.95
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Lowes #00305	161434 - Alarms and safety stock replacement	15.75
9/20/2022	Oes Inc. - Usd	171002 - Lafayette	320.00
9/28/2022	Dkc*digi Key Corp	161434 - Alarms and safety stock replacement - Credit for tax charged	(1.08)
10/3/2022	Border States Industries	172161 - Lafayette	389.29
10/5/2022	Interstate All Battery	161434 - Alarm and clock batteries	618.45
10/7/2022	Dkc*digi Key Corp	Supplies for HVAC technicians	98.15
10/14/2022	Cyber Ltd	172520 - All schools	59.98
		Debit Total USD	1,501.62
		Credit Total USD	(1.08)
		Total USD	1,500.54
David Gilbertson			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Menards St. Joseph Mo	165109 - Welding shop supplies	59.90
9/15/2022	Airgas Usa, Llc	165109 - Welding shop supplies	38.00
9/15/2022	Menards St. Joseph Mo	171283 - Oak Grove	30.87
9/19/2022	Menards St. Joseph Mo	171547 - Lafayette	33.21
9/19/2022	Rock Ridge Steel Co	170015 - Maintenance building	86.07
9/22/2022	Key Refrigeration Spy	165109 - Welding shop supplies	38.41
9/27/2022	Menards St. Joseph Mo	171831 - Central	48.40
9/29/2022	Menards St. Joseph Mo	171873 - Benton	22.32
10/7/2022	Menards St. Joseph Mo	165109 - Supplies for welding shop	114.99
10/7/2022	Rock Ridge Steel Co	172251 - Bode	52.65
10/12/2022	Menards St. Joseph Mo	172402 - Hillyard	96.80
		Debit Total USD	621.62
		Credit Total USD	0.00
		Total USD	621.62
DEBBIE WATTENBARGER			
Tran Date	Supplier	Narrative Details	Amount

9/19/2022	Wal-Mart #0560	Gifted Supplies	86.07
10/3/2022	Music Theatre Intl	Music license for fine arts production	975.00
		Debit Total USD	1,061.07
		Credit Total USD	0.00
		Total USD	1,061.07
Dwayne Tirrell			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Todds Tire Service	Alignment for vehicle #847	95.00
9/15/2022	Advance Auto Parts #1972	Water pump, belt, hoses for vehicle #854	429.65
9/15/2022	Advance Auto Parts #1972	Brake pads, rotors, calipers for vehicle #877	470.95
9/16/2022	Advance Auto Parts #1972	Hydraulic boosters and sway bar bushing for vehicle #883	282.44
9/19/2022	Reed Chevrolet	Repairs to vehicle #886	5,604.14
9/20/2022	Advance Auto Parts #1972	Oil absorber for mechanic garage	114.30
9/20/2022	Advance Auto Parts #1972	Brake pads and rotors for vehicle #877	189.12
9/20/2022	Advance Auto Parts #1972	Alternator and serpentine belt for vehicle #877	227.93
9/21/2022	Advance Auto Parts #1972	Serpentine belt for vehicle #854	14.40
9/22/2022	Advance Auto Parts #1972	Refrigerant for use on all vehicle maintenance/repairs	62.48
9/22/2022	Advance Auto Parts #1972	Refrigerant for use on all vehicle maintenance/repairs	124.96
9/23/2022	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	116.88
9/23/2022	Advance Auto Parts #1972	Couplings for use on all vehicle maintenance/repairs	124.08
9/23/2022	Advance Auto Parts #1972	Battery for vehicle #852	155.99
9/23/2022	Advance Auto Parts #1972	Battery for vehicle #868	155.99
9/23/2022	Advance Auto Parts #1972	Battery for vehicle #825	155.99
9/23/2022	Advance Auto Parts #1972	Battery for vehicle #792	248.28
9/27/2022	Advance Auto Parts #1972	Sensor for vehicle #870	145.59
9/27/2022	Reed Chevrolet	Lamp and mirror for vehicle #906	328.51
9/27/2022	Advance Auto Parts #1972	Headlight assemblies for vehicle #872	382.98
9/27/2022	Bolin Hydraulic Inc	Tools for use on all vehicle maintenance/repairs	426.89
9/28/2022	Tractor-Supply-Co #0345	Grease gun for mechanic garage use	262.99
9/28/2022	Harbor Freight Tools 624	Cabinet for mechanic garage use	369.99
9/28/2022	Mark Snap On Tools	Tool for mechanic garage use	404.00
9/29/2022	Advance Auto Parts #1972	Spark plugs and ignition coils for vehicle #799	553.44
9/30/2022	Advance Auto Parts #1972	Magna torch kits for mechanic garage use	66.48
9/30/2022	Advance Auto Parts #1972	Power inverter for vehicle #882	115.90
9/30/2022	Advance Auto Parts #1972	Ball joints, oil seals, wheel bearing hub assembly for vehicle #834	690.74
9/30/2022	Jackson Lawn Equipment	Parts for grounds equipment maintenance/repairs	147.99
10/3/2022	St. Joseph Tractor Inc	Credit for freight from purchase of fuel tank for tractor #792	(60.00)

10/3/2022	St. Joseph Tractor Inc	Fuel tank for tractor #792	916.80
10/4/2022	Advance Auto Parts #1972	Part for vehicle #834 repairs	260.79
10/6/2022	Advance Auto Parts #1972	Battery for vehicle #834	155.99
10/6/2022	Advance Auto Parts #1972	Spark plugs, fuel filter and ignition coil for vehicle #870	567.81
10/7/2022	Advance Auto Parts #1972	Battery for high school 4-wheeler	80.34
10/7/2022	Horizon Outdoor	Oil change for high school 4-wheelers	137.97
10/7/2022	Jackson Lawn Equipment	Hydraulic oil for high school 4-wheelers	92.38
10/10/2022	Advance Auto Parts #1972	Blower resistor for vehicle #870	20.49
10/10/2022	Advance Auto Parts #1972	Brake pads for vehicle #870	31.19
10/10/2022	Advance Auto Parts #1972	Oil filters and lubrication for use on all vehicle maintenance/repairs	161.06
10/12/2022	1st Street Graphics	Decals for use on all district vehicles	413.00
10/12/2022	Mark Snap On Tools	Sockets to complete existing socket sets for mechanic garage	708.85
10/15/2022	Advance Auto Parts #1972	Oil filters and lubrication for use on all vehicle maintenance/repairs	348.02
		Debit Total USD	16,362.77
		Credit Total USD	(60.00)
		Total USD	16,302.77
E HOUSTON-STEWART			
Tran Date	Supplier	Narrative Details	Amount
9/18/2022	Price Chopper #416	Vision Forward Meeting Snacks	50.35
		Debit Total USD	50.35
		Credit Total USD	0.00
		Total USD	50.35
EDISON ADMINISTRATOR			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Maesp	MAESP membership renewal	310.00
9/29/2022	Dollartree	prizes for teachers red Friday	48.50
		Debit Total USD	358.50
		Credit Total USD	0.00
		Total USD	358.50
EDISON ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amazon.Com*1m3900ns0	language review book for 6th grade	12.60
9/15/2022	Ventris Learning	Wachtel TM Literacy teacher manual	90.00

9/17/2022	Amzn Mktp Us	Clarity for Learning books for building PD	60.00
9/16/2022	Missouri School Counselor	Missouri Counselors Association fall conference	200.00
9/18/2022	Amazon.Com*1m21g7m80	different types of paper and finger paints	16.59
9/18/2022	Amazon.Com*1m4nx0ht0 Amzn	Donuts for first responders guests and volunteers	23.76
9/18/2022	Amzn Mktp Us	watercolor papers and pencil sharpener	53.12
9/18/2022	Amzn Mktp Us	Oil pastels and water colors for art class	79.98
9/22/2022	Dunkin #350944 Q35	donuts for first responders guest and volunteers	59.96
9/22/2022	Amazon.Com*1u5a47az1	Dilley TM bags for independent reading	69.40
9/24/2022	Wal-Mart #2994	flowers for out front of the school	35.82
9/27/2022	Palen Music Center Libert	music books and reeds for band class	169.99
9/30/2022	Wal-Mart #0560	red Friday celebration items	52.55
10/2/2022	Amzn Mktp Us	translator for office use	75.99
10/3/2022	Amzn Mktp Us	lanyards and bracelets for students being recognized Parent involvement	56.97
10/4/2022	Wal-Mart #0560	Parent Involvement Ready Fluency night items Family involvement	87.62
10/4/2022	Amazon.Com*149xz3dr1 Amzn	TM Tauke flex seating for classroom	134.70
10/6/2022	Amzn Mktp Us	glue for art classes	7.61
10/6/2022	Amzn Mktp Us	office supplies white board rings	14.21
10/6/2022	Amazon.Com*1k19d4fi1 Amzn	glue/construction paper for art class	26.91
10/6/2022	Amzn Mktp Us	Scissors/construction paper for art classes	34.48
10/6/2022	Amzn Mktp Us	stamps for front office	49.03
10/6/2022	Amzn Mktp Us	book orders for lit groups	77.90
10/7/2022	Wm Supercenter #560	donuts for first responders day	58.36
10/9/2022	Amzn Mktp Us	books for lit groups	409.53
10/10/2022	Amzn Mktp Us	items for SPED classroom	4.49
10/10/2022	Amzn Mktp Us	desk organizer for office	22.49
10/10/2022	Amzn Mktp Us	markers and cover tape for PD 11/11	98.28
10/11/2022	Amzn Mktp Us	items for SPED classroom	20.89
10/11/2022	Amazon.Com*1k6cp5701	books for building PD	55.90
10/11/2022	Amazon.Com*1k3tu7pl2	items needed for the classroom folders/velcro/laminating sheets	70.47
10/11/2022	Amzn Mktp Us	assorted snacks for 11/11 PD	99.87
10/11/2022	Amazon.Com*1k0vp4gs2 Amzn	markers and cover tape for PD 11/11	239.24
10/12/2022	Amazon.Com*1k1r70yx1	magnetic hooks for PD on 11/11	45.54
10/13/2022	Amazon.Com*ht3fc81o0 Amzn	glue and construction paper for art	22.47
10/15/2022	Amazon.Com*ht95o5cc2	Math strategies snacks	34.36
10/15/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return of translator	(75.99)
10/16/2022	Amazon.Com*ht5205o52	Parent Involvement Math strategies snacks and items	39.18
10/16/2022	Amzn Mktp Us	TM SPED snacks/incentives for the classroom	46.08
10/16/2022	Amzn Mktp Us	misc back pack buddy bags	97.15
		Debit Total USD	2,853.49

		Credit Total USD	(75.99)
		Total USD	2,777.50
Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
9/28/2022	Missouri School Counselor	Renewal of Missouri School Counselors Association membership--E.Chase	200.00
9/29/2022	Playitsafe	Renewal for Play It Safe__counseling materials	250.00
10/3/2022	Capitol Plaza Jeffersn	Professional Development for M.Hamm__lodging for new counselor training.	133.75
		Debit Total USD	583.75
		Credit Total USD	0.00
		Total USD	583.75
Ellison Administrator			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Usps Po 2871340508	Postage for office for mailing	60.00
9/21/2022	Generationgenius.Com	Generation Genius Subscription - Miranda Hamm (Eric Campbell)	175.00
9/22/2022	Really Great Reading Comp	Blast online subscription	95.00
		Debit Total USD	330.00
		Credit Total USD	0.00
		Total USD	330.00
ELLISON ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Amazon.Com*1m6301r21 Amzn	Timer	5.95
9/19/2022	Amzn Mktp Us	raffle tickets for classroom	23.73
9/27/2022	Amzn Mktp Us	Popcorn, containers	652.99
9/28/2022	Amazon.Com*145nf7f80 Amzn	Bean bag chair	41.07
9/28/2022	Amazon.Com*1u21647k2 Amzn	Bean bag chair	48.02
9/29/2022	Amzn Mktp Us	Chair, pencil sharpener	48.38
9/29/2022	Amazon.Com*140mw5zz1	Books	330.63
9/30/2022	Amazon.Com*142zj1cp2	Books	34.99
10/2/2022	Amazon.Com*142pc4800	Books	15.99
10/2/2022	Wm Supercenter #560	Attendance supplies	242.81
10/5/2022	Wal-Mart #0560	Donuts for attendance	32.73
10/11/2022	Amzn Mktp Us	Lava lamps, fidgets, sensory play doh	155.57
10/12/2022	Image Market	Music T-shirts	448.05

		Debit Total USD	2,080.91
		Credit Total USD	0.00
		Total USD	2,080.91
Field Administrator			
Tran Date	Supplier	Narrative Details	Amount
10/11/2022	Maesp	MAESP membership renewal	569.00
		Debit Total USD	569.00
		Credit Total USD	0.00
		Total USD	569.00
FIELD ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amazon.Com*1f7s51ub2	OOPS - frames for matrix posters	23.36
9/15/2022	Amzn Mktp Us	SPED - classroom items	94.10
9/15/2022	Quill Corporation	afund general - office items	117.44
9/18/2022	Amzn Mktp Us	OOPS - calm down corner items	44.97
9/19/2022	Ok Trophy Award And Gifts	afund major saver - trophies from last year, PTA to reimburse	51.60
9/21/2022	Amzn Mktp Us	instructional - headphones for student	14.99
9/22/2022	Aosa	N. McDowell conference registration	329.00
9/26/2022	Musicplayonline.Com	music subscription for classroom	19.95
9/26/2022	Curriculum Assoc	Instructional - curriculum for 3rd grade	451.77
9/28/2022	Amzn Mktp Us	art supplies	6.99
9/27/2022	Missouri School Counselor	PDC - Mo counselor conference registration	50.00
9/27/2022	Missouri School Counselor	PDC - Mo counselor conference registration	200.00
9/28/2022	Amzn Mktp Us	art supplies	268.64
10/3/2022	Nimco	counseling - red ribbon week items	97.51
10/7/2022	Pizza Hut 027481	OOPS - custodian day lunches	43.45
10/11/2022	Amzn Mktp Us	instructional - items for students at recess	17.94
10/11/2022	Leupolds Farm & Home Stor	attendance comeback - kdg party items	65.67
10/11/2022	Expedia 72408424146437	PDC - hotel for A Steilen for conference	77.50
10/12/2022	Amzn Mktp Us	afund major saver - items for 6th grade recess	18.97
10/12/2022	Amzn Mktp Us	art supplies	72.48
10/13/2022	Amzn Mktp Us	attendance comeback - kdg party items	49.96
10/13/2022	Amzn Mktp Us	afund major saver - items for 6th gr recess	59.98
10/13/2022	Amzn Mktp Us	art supplies	14.48
10/14/2022	Quill Corporation	office items	24.68

10/14/2022	Quill Corporation	office items	30.18
10/14/2022	Sonic #1266	attendance comeback - drinks for kdg party	47.27
10/16/2022	Amazon.Com*ht9rv97l0	OOPS - playground items	9.99
		Debit Total USD	2,302.87
		Credit Total USD	0.00
		Total USD	2,302.87
Food Service			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	The Webstaurant Store Inc	Work table for Lindbergh.	157.75
9/16/2022	Reeves-Wiedeman - St. Jos	Hyde dishwasher vacuum breaker repair.	167.00
9/16/2022	Hobart Estore	Skaith dishwasher repair. Door slides for all schools.	525.09
9/20/2022	Key Refrigeration Spy	Shop towels for van #905.	25.60
9/22/2022	The Webstaurant Store Inc	Insulated bags for Hosea.	338.26
9/22/2022	Menards St. Joseph Mo	Step stool for Truman.	34.97
9/27/2022	Menards St. Joseph Mo	Truman reach in cooler sneeze guard install.	4.28
9/28/2022	Missouri Glass	Truman sneeze guard.	31.65
9/29/2022	Hobart Estore	Skaith dishwasher repair.	235.25
10/3/2022	Key Refrigeration Spy	Food Grade silicone aerosol for slicers (Bode).	30.60
10/6/2022	Reeves-Wiedeman - St. Jos	Webster dishwasher repair.	167.00
10/7/2022	Jamieson Machine	Drill bits for Lake steam table install.	12.44
		Debit Total USD	1,729.89
		Credit Total USD	0.00
		Total USD	1,729.89
Food Service Ii			
Tran Date	Supplier	Narrative Details	Amount
10/6/2022	Wm Supercenter #2994	Gluten free food.	50.09
10/12/2022	School Nutrition Assoc	SNA - Ross membership	60.00
10/12/2022	School Nutrition Assoc	SNA - Cook membership	60.00
10/15/2022	Amzn Mktp Us	Bar towels for all schools.Burn cream for Pickett.Estimated tax of \$.24 charged. Spoke	79.19
		Debit Total USD	249.28
		Credit Total USD	0.00
		Total USD	249.28
GARY MAYSE			

Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Key Refrigeration Spy	171430 - Pear street warehouse	300.90
9/27/2022	Key Refrigeration Spy	171430 - Pear street warehouse	66.70
9/27/2022	Key Refrigeration Spy	171430 - Pear street warehouse	74.00
9/27/2022	Key Refrigeration Spy	171430 - Pear street warehouse	522.60
9/28/2022	Key Refrigeration Spy	171430 - Pear street warehouse	982.00
10/3/2022	Echo Electric Supply - St	171430 - Pear street warehouse	183.66
		Debit Total USD	2,129.86
		Credit Total USD	0.00
		Total USD	2,129.86
Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	The Home Depot #8984	170822 - Pershing	26.22
9/16/2022	Spectrum Paint #86	166599 - Hillyard	66.97
9/19/2022	Spectrum Paint #86	171298 - Bode	74.36
9/21/2022	Spectrum Paint #86	171298 - Bode	101.97
10/3/2022	Render Auto Glass	Vehicle #874 windshield repair	50.00
		Debit Total USD	319.52
		Credit Total USD	0.00
		Total USD	319.52
Health Services			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	Amazon-batteries, cup dispenser, glove box	93.15
9/27/2022	School Nurse Supply Inc	School Nurse Supply-Bandages-455.00	455.00
9/28/2022	Performance Health Sup	Medco/Performance Health-Ice bags-752.27	752.27
9/28/2022	School Nurse Supply Inc	School Nurse Supply-OAE screener-4755.00	4,755.00
10/1/2022	Amzn Mktp Us	Amazon-LPN badges-17.07	17.07
10/1/2022	Amzn Mktp Us	Amazon-RN badges 17.98	17.98
10/3/2022	Amzn Mktp Us	Amazon-RN badges-17.98	17.98
10/3/2022	Amazon.Com*141vl4sl0 Amzn	Amazon-Pulse OX-20.38	20.38
10/3/2022	Clayton Paper	Clayton Paper-Large gloves-285.00	285.00
10/11/2022	Amzn Mktp Us	Amazon-Medical Medimeter-7.05	7.05
10/11/2022	American Red Cross	American Red Cross-CPR x 11	385.00
10/12/2022	School Nurse Supply Inc	School Nurse Supply-therma kool ice packs-95.25	95.25
10/14/2022	Www.Rachelmadel.Com	Rachelmadel Speech therapy-Sara Bruner-40.00	40.00

10/14/2022	Teacherspayteachers.Com	Teachers pay teachers-Sara Bruner SLP-\$59.50	59.50
		Debit Total USD	7,000.63
		Credit Total USD	0.00
		Total USD	7,000.63
HILLYARD AUTO DEPT			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Oreilly Auto Parts 210	tpms sensor	128.22
9/20/2022	Oreilly Auto Parts 210	brake rotor and pads	114.99
9/20/2022	Oreilly Auto Parts 210	brake rotor and ceramic pads	114.99
9/20/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(229.98)
9/20/2022	Oreilly Auto Parts 210	brake rotor, ceramic pads, arm asy	308.65
9/21/2022	Oreilly Auto Parts 210	fuel pump for shop car	123.05
9/22/2022	Oreilly Auto Parts 210	break pads	42.49
9/22/2022	Oreilly Auto Parts 210	oil and filter	56.77
9/26/2022	Oreilly Auto Parts 210	oil and filter	50.04
9/27/2022	Oreilly Auto Parts 210	brake rotors and pads	249.98
9/28/2022	Oreilly Auto Parts 210	brk bolt kit	13.04
9/29/2022	Oreilly Auto Parts 210	ac condenser, water pump, radiator	267.91
		Debit Total USD	1,470.13
		Credit Total USD	(229.98)
		Total USD	1,240.15
Hillyard Tech Ctr			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	American Heart Shopcpr	Credit Voucher American Heart Shopcprrefund tax charged last month	(9.20)
9/15/2022	Reed Chevrolet	work for B Bohot truck	139.73
9/21/2022	Phi Delta Kappa Internati	National membership dues for ed rising	200.00
9/21/2022	Aws Moto	online curr for welding	2,200.00
9/27/2022	Amazon.Com*1u3ov4700	address labels	46.27
9/27/2022	Missouri Nea	Mo Fall conf fee's for ed rising	210.00
9/28/2022	Grainger	grinder and shop vacuum	552.98
9/28/2022	3e Company	Safety Data Sheets on Demand	855.00
9/29/2022	Grainger	grinders	510.00
10/4/2022	Papa Johns #1802	Welding Advisory meeting lunch	88.93
10/5/2022	Mhealeks	43 math subscriptions	1,558.32
10/4/2022	Rock Ridge Steel Co	sheet metal	100.00

10/7/2022	Sq *country Cookie Llc	cookies for advisory meeting	23.18
10/7/2022	Grainger	roller bearing	222.90
10/7/2022	Sports Page	t-shirts	928.00
10/7/2022	McMaster-Carr	tight tolerance	166.24
10/10/2022	Hy-Vee Saint Joseph 1552	food for advisory meeting	43.99
10/10/2022	Hy-Vee Saint Joseph 1552	food for advisory meeting	51.00
10/11/2022	Hy-Vee Saint Joseph 1552	snacks for advisory meeting	52.61
10/11/2022	Builders Choice Of Missou	concrete	391.75
10/11/2022	Menards St. Joseph Mo	concrete	40.41
10/12/2022	Matheson Trigas Igg	liner	41.24
10/12/2022	Hy-Vee Saint Joseph 1552	fall advisory meeting snacks	43.99
10/12/2022	Matheson Trigas Igg	gas for welder	48.59
10/12/2022	Matheson Trigas Igg	miller liner and filler metal	118.52
10/12/2022	Rolling Hills Auto Plaz	part for B Bohot	307.74
10/12/2022	Matheson Trigas Igg	welding rod	343.60
10/12/2022	Matheson Trigas Igg	September gas rental	397.99
10/12/2022	Matheson Trigas Igg	welding supplies	420.78
10/12/2022	Matheson Trigas Igg	supplies	549.00
10/12/2022	Matheson Trigas Igg	welding supplies	1,516.32
10/14/2022	Amzn Mktp Us	bumper repair welder kit	557.02
10/14/2022	Hummert International	greenhouse supplies	704.57
		Debit Total USD	13,430.67
		Credit Total USD	(9.20)
		Total USD	13,421.47
HILLYARD TECH CTR II			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Lowes #00305	material for Nurse lockbox drawer	45.30
9/17/2022	Samsclub #4920	treats for Skills membership drive	71.20
9/22/2022	Hy-Vee Saint Joseph 1552	Carp Advisory meeting snacks	9.98
10/13/2022	Hy-Vee Saint Joseph 1552	GC for students for Skills membership drive	50.00
		Debit Total USD	176.48
		Credit Total USD	0.00
		Total USD	176.48
Hillyard Tech Ctr Iii			
Tran Date	Supplier	Narrative Details	Amount

9/15/2022	Testout Corporation	class licenses	2,650.00
9/20/2022	Sq *the Student Body	FFA t-shirts	1,154.15
9/22/2022	021 Keystone Automotive	supplies	440.38
9/27/2022	021 Keystone Automotive	supplies	826.88
9/30/2022	Wm Supercenter #2994	classroom supplies	281.94
10/6/2022	021 Keystone Automotive	PCA sheet roll	211.10
10/7/2022	Kansas City Steel Supply	steel order	1,055.00
10/8/2022	St Joe Chamber Commerce	C Liles and R Weiser lunch and learn	20.00
		Debit Total USD	6,639.45
		Credit Total USD	0.00
		Total USD	6,639.45
Hosea Admin li			
Tran Date	Supplier	Narrative Details	Amount
9/17/2022	First Book	Instructional fund - books for classroom libraries	249.25
9/29/2022	Maesp	Hosea Admin PD- McCarthy membership for MAESP	569.00
10/1/2022	First Book	Downtown Library Acct - books for library	262.52
10/10/2022	Walgreens #7551	Instructional fund - character kids pictures	50.06
		Debit Total USD	1,130.83
		Credit Total USD	0.00
		Total USD	1,130.83
Hosea School li			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	Sped Fund - Pease - supplies for classroom	85.11
9/15/2022	Amzn Mktp Us	Instructional fund - Cunningham - supplies for classroom	130.14
9/16/2022	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	17.95
9/16/2022	Learning A-Z, Llc	Instructional fund - Castor - online reading site for Kindergarten classes	128.00
9/16/2022	Generationgenius.Com	Instructional fund - Kerns - Classroom Generation Genius Subscription	175.00
9/19/2022	Amzn Mktp Us	Sped fund - Pease - supplies for Sped room	81.98
9/21/2022	Dollar-General #7111	Instructional fund - Rippe - incentives for behavior	32.00
9/22/2022	Amazon.Com*1u9uf6tu1	Instructional fund - Moppin - supplies for classroom	10.19
9/22/2022	Amzn Mktp Us	Instructional fund - Clinton - supplies for classroom	15.45
9/22/2022	Ssl Ecomm	Hosea Art fund - Lonjers- supplies for art	450.49
9/23/2022	Amzn Mktp Us	Instructional fund - Clinton - supplies for classroom	37.99
9/23/2022	Amazon.Com*1u48z0442 Amzn	Instructional fund - Hopkins - compartment organizer for classroom	82.23
9/25/2022	Amzn Mktp Us	Instructional fund - Clinton - supplies for classroom	36.47

9/26/2022	Amazon.Com*1u7hi0mg2 Amzn	Instructional fund - Oswald - supplies for classroom	146.57
9/27/2022	Amzn Mktp Us	Instructional fund - Blakely - writing tablets for classroom	70.99
9/27/2022	Wal-Mart #2994	Instructional fund - PBIS / Hawk Store supplies	236.06
9/28/2022	Amzn Mktp Us	Instructional fund - Cunningham - calculators for classroom	38.99
9/30/2022	W.V.C.Ed	Instructional fund - Rippe - books for classroom	86.56
9/30/2022	The Webstaurant Store Inc	Hosea - Convertible Cafeteria Bench Unit (Seating) 6 FT Mobile Qty: 5 @ \$699.00	4,186.32
10/3/2022	Amzn Mktp Us	Instructional fund - vent covers for classrooms	44.90
10/3/2022	Learning A-Z, Llc	Instructional fund - Dwyer 3rd grade online resource	128.00
10/5/2022	Wristband.Com	Instructional fund - PBIS wristbands for specials	103.82
10/5/2022	Learning A-Z, Llc	Instructional fund - 2nd grade online resouces	128.00
10/6/2022	Missouri Speech-Language	Hosea PDC - Law - MSHA fall workshop	190.00
10/7/2022	Big Sky Donuts	Instructional fund - Character Traits Incentive reward	10.71
10/11/2022	Amzn Mktp Us	Instructional fund - fanny packs for specials teachers	37.96
10/12/2022	Amzn Mktp Us	Instructional fund - Streck - bags for backpack buddies	142.40
10/12/2022	Amzn Mktp Us	Counseling fund - books for counselors	158.22
10/15/2022	Amzn Mktp Us	Instructional fund - DeVooght - supplies for classroom	27.89
		Debit Total USD	7,020.39
		Credit Total USD	0.00
		Total USD	7,020.39
Htc-Practical Nursing			
Tran Date	Supplier	Narrative Details	Amount
9/22/2022	Classcraft Studios Inc	yearly subscription	120.00
		Debit Total USD	120.00
		Credit Total USD	0.00
		Total USD	120.00
Human Resources			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Mo Dept Of Elem	DESE registration	51.25
9/15/2022	Frontline Education	Frontline Substitute Teacher Training	180.00
9/16/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/16/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/19/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/20/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/20/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/20/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75

9/20/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/20/2022	Symplicity Corp	Career Fair	125.00
9/21/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/21/2022	Univ Of Central Mo	Career fair	75.00
9/22/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/22/2022	Ku Web Payment Services	KU Job Fair	175.00
9/23/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/28/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/28/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/29/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/29/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/30/2022	Symplicity Corp	Career Fair	350.00
10/3/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/4/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/4/2022	Mo Dept Of Elem	DESE Substitute Certificate	51.25
10/4/2022	Amazon.Com*147oh4h62 Amzn	Amazon supplies	65.09
10/4/2022	Frontline Education	Frontline Substitute Teacher Training	180.00
10/5/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/6/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/6/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/6/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/7/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/10/2022	Hy-Vee Saint Joseph 1552	Candy for Truman career fair	11.66
10/10/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/10/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/10/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/11/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/14/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
10/17/2022	Amazon.Com*ht6hy3l72	Amazon supplies	23.11
		Debit Total USD	2,398.86
		Credit Total USD	0.00
		Total USD	2,398.86
Hyde Elem School			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Amzn Mktp Us	blow pops for boo grams	193.00
9/23/2022	Amzn Mktp Us	classroom supplies	18.99
9/25/2022	Amzn Mktp Us	Classroom supplies	7.99

9/25/2022	Amzn Mktp Us	Supplies for JPED room	24.99
9/25/2022	Amazon.Com*1u0pm6bu0 Amzn	Cord for broadcasting club	27.23
9/25/2022	Amzn Mktp Us	office supplies	27.50
9/26/2022	Amzn Mktp Us	classroom supplies	126.82
9/26/2022	Amzn Mktp Us	Supplies for Job embeded	414.02
9/29/2022	Amzn Mktp Us	classroom supplies	8.99
9/29/2022	Amzn Mktp Us	supplies for JPED room	14.99
9/30/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(27.50)
9/30/2022	Pizza Ranch - Saint Josep	Character Kid lunch	65.96
10/2/2022	Amzn Mktp Us	classroom supplies	62.97
10/2/2022	Amzn Mktp Us	classroom supplies	68.98
10/2/2022	Amzn Mktp Us	classroom supplies	91.30
10/2/2022	Amzn Mktp Us	classroom supplies for art	447.08
10/3/2022	Amzn Mktp Us	classroom supplies	78.68
10/4/2022	Amzn Mktp Us	classroom supplies	9.99
10/5/2022	Amazon.Com*1k5xb04v0	classroom supplies	4.99
10/5/2022	Teacherspayteachers.Com	classroom supplies	11.25
10/5/2022	Amzn Mktp Us	classroom supplies	25.62
10/5/2022	Amazon.Com*147pa7i71 Amzn	classroom supplies	40.00
10/5/2022	Amazon.Com*145zv7i71 Amzn	classroom supplies	79.99
10/5/2022	Ssl Ecomm	Art supplies	350.87
10/6/2022	Amzn Mktp Us	PBIS warrior store	12.89
10/6/2022	Amzn Mktp Us	classroom supplies	14.99
10/6/2022	Amzn Mktp Us	supplies for office	26.50
10/6/2022	Amzn Mktp Us	PBIS warrior store	130.29
10/10/2022	Amzn Mktp Us	classroom supplies	128.26
10/11/2022	Amzn Mktp Us	classroom supplies	44.97
10/11/2022	Amzn Mktp Us	classroom supp;	63.20
10/12/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(26.99)
10/12/2022	Amzn Mktp Us	PBIS supplies for Warrior cart	21.95
10/13/2022	Amazon.Com*ht3bv0ts1	classroom supplies	16.11
10/13/2022	Amzn Mktp Us	classroom supplies	135.54
10/16/2022	Amzn Mktp Us	classroom supplies	148.55
		Debit Total USD	2,945.45
		Credit Total USD	(54.49)
		Total USD	2,890.96
JAMES WORTH			

Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Sq *seaman And Schuske Me	167616 - Lake	50.00
9/19/2022	Sq *seaman And Schuske Me	171471 - Noyes	190.00
9/19/2022	Supplyhouse.Com	171471 - Noyes	561.06
9/19/2022	Baker Distributing #664	171471 - Noyes	596.13
9/20/2022	Baker Distributing #664	171471 - Noyes	463.70
9/20/2022	Menards St. Joseph Mo	171471 - Noyes	25.96
9/21/2022	Baker Distributing #664	171471 - Noyes	116.50
9/21/2022	Baker Distributing #664	171471 - Noyes	265.45
9/21/2022	Key Refrigeration Spy	172083 - Truman	491.00
9/22/2022	Reeves-Wiedeman - St. Jos	171400 - Pershing	22.90
9/22/2022	Supplyhouse.Com	171471 - Noyes	181.08
9/22/2022	Northstock, Inc.	171471 - Noyes	303.98
9/22/2022	Northstock, Inc.	170486 - Bessie Ellison	303.98
9/22/2022	Ce Water Management, Inc	171544 - All schools	69.00
9/23/2022	8370 American	170642 - Central	46.70
9/26/2022	Key Refrigeration Spy	170642 - Central	251.40
9/26/2022	St. Joseph Winsupply	172083 - Truman	437.78
9/26/2022	Menards St. Joseph Mo	172083 - Truman	25.92
9/28/2022	Comfort Prods Dist 498	170522 - Bode	1,414.18
9/29/2022	Jamieson Machine	172094 - Coleman	79.12
10/4/2022	Key Refrigeration Spy	170642 - Central - Credit for return	(147.40)
10/5/2022	Key Refrigeration Spy	170642 - Central	19.80
10/6/2022	Key Refrigeration Spy	170642 - Central	28.88
10/10/2022	Echo Electric Supply - St	172394 - All schools	46.06
10/10/2022	8370 American	172394 - All schools	713.13
10/11/2022	Baker Distributing #664	171471 - Noyes	158.00
10/13/2022	Key Refrigeration Spy	172394 - All schools	331.94
10/14/2022	Key Refrigeration Spy	172505 - Lindbergh	46.66
		Debit Total USD	7,240.31
		Credit Total USD	(147.40)
		Total USD	7,092.91
Jason Stubbs			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Norris Quarries Breit	Rock for Pickett	445.60
9/20/2022	Fastenal Company 01mostj	Parts for Ventrac	6.83
10/7/2022	Phillips 66 - Platte Vall	Fuel for excavator	52.94

10/7/2022	Foley Equipment	Equipment rental for Coleman	1,000.00
		Debit Total USD	1,505.37
		Credit Total USD	0.00
		Total USD	1,505.37
Jason Wood			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Jamieson Machine	171603 - Lafayette	22.10
9/20/2022	Key Refrigeration Spy	HVAC filters for all schools	995.90
9/22/2022	Key Refrigeration Spy	171797 - Pickett	65.45
9/22/2022	Westlake Hardware #016	Supplies for equipment maintenance	24.96
9/27/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	265.72
9/28/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	345.00
9/28/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	348.72
9/30/2022	Key Refrigeration Spy	Cleaner for RTU preventative maintenance	88.00
10/7/2022	Menards St. Joseph Mo	166982 - Supplies for RTU preventative maintenance	51.49
10/7/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	1,385.90
10/11/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	206.40
10/13/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	420.00
10/13/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	586.80
10/14/2022	Key Refrigeration Spy	171393 - HVAC filters for all schools	45.72
		Debit Total USD	4,852.16
		Credit Total USD	0.00
		Total USD	4,852.16
Jeffrey Buttz			
Tran Date	Supplier	Narrative Details	Amount
10/6/2022	Lowes #00305	147734 - Spring Garden soccer field	34.44
		Debit Total USD	34.44
		Credit Total USD	0.00
		Total USD	34.44
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Lastpass.Com	LastPass Renewal - 1 year	288.00
9/26/2022	Msft * E0500kbyhb	Amazon based services used by network team	0.30

10/6/2022	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	208.31
		Debit Total USD	496.61
		Credit Total USD	0.00
		Total USD	496.61
JILL HUNTSMAN			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Hy-Vee Saint Joseph 1552	Teacher lunch and learn snacks	62.95
9/28/2022	Hy-Vee Saint Joseph 1552	snacks for staff PD meeting	59.40
10/4/2022	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce sales tax credit	(16.74)
10/4/2022	Holiday Inn Executive Ce	J Huntsman hotel for MCCTA	237.14
10/12/2022	Hy-Vee Saint Joseph 1552	teacher lunch and learn and perfect attendance student snacks	119.13
		Debit Total USD	478.62
		Credit Total USD	(16.74)
		Total USD	461.88
Jon Recob			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Menards St. Joseph Mo	Supplies for grounds crew use	132.55
10/7/2022	4te*city Of St Joseph, Mo	Landfill use fee	21.95
10/8/2022	4te*city Of St Joseph, Mo	Landfill use fees	21.95
10/8/2022	4te*city Of St Joseph, Mo	Landfill use fees	21.95
10/11/2022	4te*city Of St Joseph, Mo	Landfill use fees	23.07
10/12/2022	Harbor Freight Tools 624	Tools for grounds crew use	215.68
10/12/2022	The Home Depot #8984	Leaf rakes for grounds crew use	39.96
		Debit Total USD	477.11
		Credit Total USD	0.00
		Total USD	477.11
KALEB SARGENT			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Ok Trophy Award And Gifts	Retirement plaque	70.60
9/27/2022	Ok Trophy Award And Gifts	Clean building plaques	371.85
9/27/2022	Menards St. Joseph Mo	Supplies for tool room stock replacement and maintenance building custodian	48.84
9/29/2022	Hillyard Inc Kansas City	New entry mat for Central at new security doors	813.04
9/30/2022	Wm Supercenter #560	Coffee for pear street warehouse	55.92

9/30/2022	The Home Depot #8984	Drill for grounds crew use	189.00
10/7/2022	Hoof & Horn Steakhouse	Appreciation lunch for warehouse staff	145.00
10/12/2022	Hillyard Inc Kansas City	Soap dispensers for Tool room stock replacement, pumice handsoap for garage/maint	689.18
		Debit Total USD	2,383.43
		Credit Total USD	0.00
		Total USD	2,383.43
KENNETH STOCK			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Menards St. Joseph Mo	168308 - Lafayette	10.49
9/27/2022	Menards St. Joseph Mo	171476 - Central	10.96
9/30/2022	The Home Depot 8984	170815 - Benton	308.96
10/10/2022	Westlake Hardware #016	172540 - Central	9.98
10/13/2022	Menards St. Joseph Mo	Supplies for carpenter's use	71.16
10/14/2022	Menards St. Joseph Mo	172263 - Benton	31.96
		Debit Total USD	443.51
		Credit Total USD	0.00
		Total USD	443.51
Kevin Hamilton			
Tran Date	Supplier	Narrative Details	Amount
9/22/2022	Menards St. Joseph Mo	Supplies for district installations	38.63
10/5/2022	Menards St. Joseph Mo	Tools/supplies needed for district installations	345.97
		Debit Total USD	384.60
		Credit Total USD	0.00
		Total USD	384.60
Kevin Tracy			
Tran Date	Supplier	Narrative Details	Amount
9/22/2022	Advance Auto Parts #1972	Tools for mechanic garage	343.72
9/22/2022	Advance Auto Parts #1972	Booster for vehicle #882	420.18
9/23/2022	Advance Auto Parts #1972	Battery for grounds #217	52.20
9/23/2022	Advance Auto Parts #1972	Blower motor and resistor for vehicle #871	58.31
9/27/2022	Advance Auto Parts #1972	Lithium grease for all vehicle maintenance/repairs	73.80
9/27/2022	Advance Auto Parts #1972	Booster for vehicle #882	337.83
9/27/2022	Ford Anderson Ford Lincol	Handle, latch, wire and pins for vehicle #871	211.08

9/30/2022	Todds Tire Service	New tires for vehicle #872	860.00
10/3/2022	Reed Chevrolet	Cable for vehicle #882	40.93
10/4/2022	Advance Auto Parts #1972	Circuit breakers for vehicle #882	117.24
10/4/2022	Ford Anderson Ford Lincol	Bolts for vehicle #892	4.12
10/6/2022	Ford Anderson Ford Lincol	Bolts for vehicle #892	32.96
10/12/2022	Horizon Outdoor	Parts for grounds equipment maintenance/repairs	146.07
10/13/2022	Advance Auto Parts #1972	Battery for grounds mower #214	52.20
		Debit Total USD	2,750.64
		Credit Total USD	0.00
		Total USD	2,750.64
KIM SIELA			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Dollar Tree Ecomm	Credit Voucher Dollar Tree Ecomm	(1.42)
9/15/2022	Dollar Tree Ecomm	Credit Voucher Dollar Tree Ecomm	(21.32)
9/21/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(25.10)
9/21/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(25.90)
9/21/2022	Amzn Mktp Us	Supplies and materials for FIT program__K.Siela--	184.50
9/21/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(231.92)
9/24/2022	Old Navy US 5429	Supplies For FIT program__ K.Seila	252.00
9/24/2022	Old Navy US 5429	Materials and supplies for FIT program. K.Seila	373.00
9/24/2022	Old Navy US 5429	Supplies for the FIT program__ K.Seila	382.00
9/24/2022	Old Navy US 5429	Supplies and materials for FIT program__K.Seila	488.00
9/27/2022	Wal-Mart #2994	Supplies and materials for FIT program__K.Siela	140.00
9/27/2022	Wal-Mart #2994	Supplies and materials for FIT program__K.Seila	121.34
10/4/2022	Amazon.Com*146810m52 Amzn	Rading materials for FIT program__K.Siela--Academic Bags	114.76
10/5/2022	Scholastic Education	FIT__HCY I__Academic Book Bags--K.Siela--supplies and materials	274.23
10/7/2022	Target 00014555	Supplies for FIT program..K.Seila	414.64
		Debit Total USD	2,744.47
		Credit Total USD	(305.66)
		Total USD	2,438.81
Kimberly Hill			
Tran Date	Supplier	Narrative Details	Amount
10/6/2022	Think Social Publishing,	Books for FIT program__K.Hill	191.87
10/12/2022	Wal-Mart #0560	Supplies and Materials for FIT program__K.Hill	502.80
		Debit Total USD	694.67

		Credit Total USD	0.00
		Total USD	694.67
Kyle Consolver			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Smallwood Lock Supply	166721 - Supplies for locksmith shop	128.66
9/15/2022	Roderick Sign Co	168307 - Benton - CIP #212257BE	579.50
9/20/2022	Smg Branson Cc Parking	MSPMA meeting parking	6.00
9/20/2022	Smg Branson Cc Parking	MSPMA meeting parking	8.00
9/20/2022	Caseys #3381	MSPMA meeting fuel	102.00
9/21/2022	Roderick Sign Co	170997 - Oak Grove	104.00
9/21/2022	Lowes #00305	Tool for carpenter's truck	299.00
9/22/2022	Smallwood Lock Supply	166721 - Supplies for locksmith shop	565.00
9/26/2022	Menards St. Joseph Mo	171471 - Noyes	12.87
9/27/2022	Mei Total Elevator Soluti	Repairs to Central elevator	432.00
9/28/2022	Roderick Sign Co	171533 - TMC	32.50
9/29/2022	Rib Crib Bbq & Gril 48	Staff appreciation lunch	287.92
10/3/2022	Stone Coat Countertops	171882 - Maintenance building	268.60
10/4/2022	Mei Total Elevator Soluti	Repairs to Central elevator	432.00
10/6/2022	Mei Total Elevator Soluti	Credit for double billing on Central elevator repairs	(432.00)
		Debit Total USD	3,258.05
		Credit Total USD	(432.00)
		Total USD	2,826.05
LAFAYETTE FACS			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Drury Inn Columbia	Credit Voucher Drury Inn Columbia-tax credited back	(9.33)
9/15/2022	Drury Inn Columbia	Credit Voucher Drury Inn Columbia-tax credited back	(9.33)
9/22/2022	J.W. Pepper	Jubilance	33.74
9/22/2022	J.W. Pepper	Music-order 3063237-Bring a Torch, warm ups, Rise, Shine!	283.20
9/23/2022	Vwr International Inc	Zinc metal dust	82.27
9/23/2022	Vwr International Inc	GRAM + Test Discs	92.00
9/25/2022	Lowes #00305	Shop supplies	925.92
9/26/2022	Glf*camerongolfclub	Drinks for golfers while at an away competition.	2.50
9/26/2022	Glf*camerongolfclub	Drinks for golfers while at an away competition.	3.00
9/27/2022	Sonic #1175	Meals for golfers while away at competition.	27.20
9/27/2022	J.W. Pepper	Flower of Beauty music	30.59

9/27/2022	Mozingo Lake Golf Course	Candy bars and soda for golfers while away at competition.	5.75
9/28/2022	J.W. Pepper	O Whistle and I'll Come music	29.98
9/28/2022	Speedys #2	Fuel for district van to travel to comp.	32.03
9/30/2022	Little Caesars 0597-0003	Pizza for Seminar with perfect attendance.	19.97
10/1/2022	Caseys #1114	Fuel for Penske truck to travel t o Smith Cotton comp.	73.00
10/2/2022	Lowes #00305	gap filler and paint for set for Musical	230.00
10/6/2022	Wal-Mart #0560	Clothes for students in need-Social Worker funds	180.62
10/6/2022	Stoney Creek Inn - St.	Hotel room for ACT prep consultants	94.34
10/6/2022	Stoney Creek Inn - St.	Hotel room for ACT prep consultants	94.34
10/9/2022	Moila Shriners Country Cl	Practice for District, 18 holesx2 and 2 carts	100.00
10/12/2022	Wal-Mart #0560	Snacks and supplies for traveling to State comp.	56.11
10/15/2022	Phillips 66 - Kum & Go 05	Fuel for district van for girls to travel to state competition.	55.28
10/15/2022	Sapp Bros Travel Cente	Fuel for district van to travel to Tennis State Comp.	21.45
10/15/2022	Hampton Inns	Hotel rooms for State Tennis comp.	388.94
10/15/2022	Hampton Inns	Hotel room for State Tennis comp.	395.99
		Debit Total USD	3,258.22
		Credit Total USD	(18.66)
		Total USD	3,239.56

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	Items for the classroom.	112.90
9/15/2022	Amzn Mktp Us	Items for musical	597.98
9/17/2022	Amzn Mktp Us	Uniform shirts for Ren Fest	179.48
9/17/2022	Red Robin Zona Rosa	Meals for athletes while traveling to away game.	316.73
9/23/2022	Amzn Mktp Us	Extra long charging cables and anti-theft wall mounts for ipads.	394.96
9/26/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-This order was canceled so this is the credit for it.	(597.98)
9/27/2022	Amzn Mktp Us	reorder of 2 flame lights for the musical	277.00
9/27/2022	Amzn Mktp Us	LED light strips and ear buds	47.94
9/27/2022	Amzn Mktp Us	Tennis balls	452.45
9/28/2022	Amzn Mktp Us	2 books-What Great Teachers Do Differently	47.50
9/28/2022	Amzn Mktp Us	travel garment bags and hangers	62.08
9/28/2022	Amazon.Com*147wh1o21 Amzn	Tall drafting chair	88.83
9/28/2022	Amzn Mktp Us	Poms for team	119.95
9/29/2022	Amzn Mktp Us	Dye for musical	10.00
9/29/2022	Amzn Mktp Us	Brown gloves, head bands, foam sheets,	61.87
9/30/2022	Amzn Mktp Us	wrist roller blaster exerciser	50.42
9/30/2022	Amzn Mktp Us	Cramer-KIK-step steel step stool	68.00

10/2/2022	Amzn Mktp Us	Twin pocket folders, rubber pipe filler bulbs	49.99
10/10/2022	Amazon.Com*1k5uh0221 Amzn	Clothes pins	8.55
10/10/2022	Amzn Mktp Us	Canvas tote bag for clothes pins	8.81
10/10/2022	Amzn Mktp Us	Stamp and pad for bookkeepers office	18.98
10/12/2022	Amzn Mktp Us	Poms for team	74.97
10/13/2022	Amazon.Com*ht71s3xm0 Amzn	Clothes pins	8.55
		Debit Total USD	3,057.94
		Credit Total USD	(597.98)
		Total USD	2,459.96
Lafayette High Sch 3			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Quick Stop Food Store	Fuel for district van	9.45
9/22/2022	Speedys #2	Fuel for district van to take students.	5.09
9/23/2022	Little Caesers 0597-0003	Pizza for FB workers.	31.96
9/24/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to KC for Ren. Fest.	23.00
9/26/2022	Hy-Vee Saint Joseph 1552	Flowers for HOCO Court.	95.00
9/27/2022	Wm Supercenter #560	Play doh for class	50.91
9/27/2022	Box Out Sports	Program for sports marketing graphics.	1,500.00
9/27/2022	Fun Pasta Fundraising.Com	Pasta for fundraiser	1,086.00
9/30/2022	Little Caesers 0597-0003	Meals for Sports Marketing crew for FB game	49.42
9/30/2022	Goodcents Subs - 1023 - S	Meals for Sports Marketing crew working football game.	54.99
10/6/2022	Goodcents Subs - 1023 - S	Meals for team while traveling to away competition.	242.96
10/7/2022	Missouri Football Coaches	Missouri football Coaches Association dues	100.00
10/7/2022	Palen Music Center Libert	12 Felding music stands	144.00
10/9/2022	Speedys #2	Fuel for district van to travel to Cameron	20.21
10/12/2022	Demco Inc	Library supplies-labels, scented bookmarks	223.83
		Debit Total USD	3,636.82
		Credit Total USD	0.00
		Total USD	3,636.82
LAFAYETTE HIGH SCH 4			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Speedys #2	Fuel for district van	16.81
9/16/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to away game.	16.75
9/17/2022	Speedys #2	Fuel for district van to travel to the competition.	14.57
9/21/2022	Wal-Mart #2994	Food and supplies for TARGETS classroom.	211.29

9/23/2022	Little Caesers 0597-0003	Pizza for Sports Marketing Crew	80.87
9/23/2022	Wal-Mart #0560	Snacks for Sports Marketing Crew.	302.16
9/28/2022	Lowes #00305	Supplies for sets, paint, brushes, paste, fillers	698.70
9/29/2022	Bureau Of Education And R	Bureau of Education and Research PD-Improving attention seeking, manipulative stud	259.00
9/29/2022	Bureau Of Education And R	Bureau of Education and Research PD-Improving attention seeking, manipulative stud	259.00
9/29/2022	Bureau Of Education And R	Bureau of Education and Research PD-Improving attention seeking, manipulative stud	259.00
9/29/2022	Bureau Of Education And R	Bureau of Education and Research PD-Improving attention seeking, manipulative stud	259.00
9/30/2022	Sp Townie Tees Mo	T shirt for student for Pink Out.	16.27
10/10/2022	American Council On Th	Membership for the AmericanCouncil for Teachers of Foreign Language	325.00
10/14/2022	Speedys #2	Fuel for district van to travel to St. Pius	32.16
10/14/2022	Goodcents Subs - 1023 - S	Meals for athletes while traveling to away game.	242.96
		Debit Total USD	2,993.54
		Credit Total USD	0.00
		Total USD	2,993.54
Lafayette High Sch Ii			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Great American Pizza - St	Pizza for winners of the Penny Drive for Second Harvest.	24.00
9/20/2022	Bureau Of Education And R	PD for Brent Corey, Librarian-What's New in Young Adult Literature 2023	279.00
9/21/2022	Hy-Vee Aisles Online 4017	Groceries for class	259.41
9/24/2022	Ks Renaissance	Tickets for Ren Fest.	169.05
9/24/2022	Speedys #2	Fuel for the district van to travel to Ren Fest.	19.62
9/27/2022	Sq *country Cookie Llc	Cookies for Senior Night	67.42
9/27/2022	Wm Supercenter #560	Items for Sr. Night celebration	184.93
9/28/2022	Hy-Vee Aisles Online 4017	Groceries for class.	240.32
9/30/2022	Little Caesers 0597-0003	Pizza for officials and workers	31.96
9/30/2022	Wal-Mart #0560	Drinks and supplies for Fb workers and officials	52.98
9/30/2022	Hy-Vee Aisles Online 4017	Groceries for class	95.60
10/1/2022	Vwr International Inc	Sheep brains.	168.76
10/3/2022	Hy-Vee Aisles Online 4017	Groceries for class	254.79
10/3/2022	Demco Inc	Labels for classifying books	1,535.10
10/4/2022	Hy-Vee Aisles Online 4017	Groceries for class.	85.81
10/4/2022	Mozingo Lake Golf Course	Snacks at the golf course while away at competition.	7.75
10/5/2022	Speedys #2	Fuel for district van to travel to competition.	36.43
10/7/2022	Pizza Hut 004701	Meals for team while away at Blue Springs comp	101.16
10/7/2022	Pizza Hut 004702	Meals for students while away at competition.	111.43
10/10/2022	Hy-Vee Aisles Online 4017	groceries for class	359.56
10/11/2022	Cabana Grill	Ice cream for Second Harvest volunteers	49.36

10/15/2022	Phillips 66 - Fastgas #7	Fuel for van, Frieling picked up kids in Trenton to perform in Musical.	32.20
		Debit Total USD	4,166.64
		Credit Total USD	0.00
		Total USD	4,166.64
LAKE PRESCHOOL CENTER			
Tran Date	Supplier	Narrative Details	Amount
9/17/2022	Amzn Mktp Us	wrist bands yellow	27.71
9/17/2022	Amzn Mktp Us	plastic funnels for cleaning	31.19
9/19/2022	Amzn Mktp Us	sofa for title teacher	159.98
9/24/2022	Amazon.Com*1u44f4ma1	work bench toy for title teacher	87.11
9/29/2022	Amzn Mktp Us	office supplies for Toni/Julie	11.99
9/30/2022	Amzn Mktp Us	step stool for bussing	39.99
9/30/2022	Wal-Mart #2994	ECSE reinforcers	168.25
10/2/2022	Amzn Mktp Us	PECs rings to hold together	7.99
10/2/2022	Amzn Mktp Us	bus tags	28.66
10/2/2022	Amzn Mktp Us	gel tape	33.98
10/2/2022	Amzn Mktp Us	Ross room budget supplies	57.92
10/2/2022	Amzn Mktp Us	room budget supplies	75.06
10/3/2022	Amzn Mktp Us	PECs holders	16.89
10/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund of sand	(82.98)
10/4/2022	Amzn Mktp Us	ECSE Megan Carroll room budget supplies	152.89
10/4/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Usr efund of sand	(331.92)
10/5/2022	Amazon.Com*1k9cr6za0 Amzn	outlet covers	5.68
10/5/2022	Amzn Mktp Us	York room budget supplies	7.99
10/5/2022	Amazon.Com*146fe06z2 Amzn	mailing envelopes for ECSE	44.41
10/6/2022	Amzn Mktp Us	York room budget supplies	138.47
10/8/2022	Amzn Mktp Us	Smith room budget supplies	61.17
10/9/2022	Amzn Mktp Us	Smith room budget supplies	93.31
10/11/2022	Amzn Mktp Us	luggage tags for bus/car backpacks	115.80
10/12/2022	Amzn Mktp Us	Jackie room budget supplies	14.98
10/12/2022	Amzn Mktp Us	Jackie room budget supplies	134.07
10/13/2022	Amzn Mktp Us	Moe room budget supplies	17.46
10/13/2022	Amazon.Com*ht1ix01v0 Amzn	safe for office	48.94
10/13/2022	Amzn Mktp Us	Moe Room budget supplies	122.62
10/14/2022	Amzn Mktp Us	Foam blocks	251.35
10/15/2022	Amzn Mktp Us	toilet seat	39.99
10/16/2022	Amzn Mktp Us	Moe room budget supplies	9.99

		Debit Total USD	2,005.84
		Credit Total USD	(414.90)
		Total USD	1,590.94
Lindbergh Admin			
Tran Date	Supplier	Narrative Details	Amount
9/17/2022	Amazon.Com*1m5ca5xp0	Amazon 9/15/22 learning resource Standard pocket chart. A. Ueligger	63.60
9/26/2022	Amzn Mktp Us	Amazon 9/25/22 White Cardstock paper. EWhite	16.99
9/29/2022	Amzn Mktp Us	Amazon 9/27/22 Sunglasses. EWhite.	19.99
		Debit Total USD	100.58
		Credit Total USD	0.00
		Total USD	100.58
Lindbergh Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Planbook.Com	Planbook 9/16/22 Digital Planbook. JSommerfeld	15.00
9/19/2022	Scripps Spelling Bee	Scripps Spelling Bee 9/19/22 Spelling Bee entry fee. C.Haynie	175.00
9/20/2022	Amazon.Com*1u87d6cn1	Amazon 9/19/22 Paper. LaFollette	16.99
9/21/2022	Amazon.Com*1u4vw1lr1	Amazon 9/19/22 Paper, Pens, Handwriting papers, Trimmer, LLaFollette	68.87
9/21/2022	Amazon.Com*1m6427d22 Amzn	Amazon 9/20/22 Bingo game. JLechner	14.99
9/21/2022	Amzn Mktp Us	Amazon 9/20/22 Games, paper. JLechner	132.27
9/22/2022	Michaels #9490	Michael's 9/21/22 Rainbow Photo/Craft Keeper. SMcClain	152.88
9/24/2022	Amzn Mktp Us	Amazon 9/20/22 Labels for office. JDavidson	39.87
9/27/2022	Vinyl Status	Vinyl Status 9/27/22 Vinyl stickers for selling. AWebster	486.90
9/27/2022	Learning A-Z, Llc	Learning A-Z 9/27/22 Printable reading resources. SWilson	814.80
9/28/2022	Amzn Mktp Us	Amazon 9/27/22 Elmer's Glue. KGarvey	23.46
9/28/2022	Amazon.Com*1426w1f41 Amzn	Amazon 8/12/22 Rug for Music. CTurner	669.93
9/29/2022	Amzn Mktp Us	Amazon 9/28/22 Math games, Earphones, A.Webster	115.54
9/30/2022	Amzn Mktp Us	Amazon 9/29/22 Punch cards. C.Nickerson	6.99
9/30/2022	Amzn Mktp Us	Amazon 9/29/22 3x Plastic Label holder Wire Shelf. SClark	36.72
9/30/2022	Amzn Mktp Us	Amazon 9/29/22 A Letter from your Teacher Book. CNickerson	11.99
10/1/2022	Amazon.Com*140fb41h0	Amazon 9/27/22 Crayola Paints. KGarvey	133.99
10/1/2022	Amzn Mktp Us	Amazon 9/27/22 Cardboard sheets, Books, Markers, Pencils, ribbons, Paper clips, mag	632.20
10/2/2022	Amzn Mktp Us	Amazon 9/29/22 Magnets with adhesive backing. CNickerson	9.99
10/2/2022	Amzn Mktp Us	Amazon 9/29/22 Daily Pocket Charts. LLaFollette	34.70
10/3/2022	Amzn Mktp Us	Amazon 9/29/22 Birthday Pencils. LLaFollette	9.99
10/3/2022	Amzn Mktp Us	Amazon 9/29/22 Bingo Wands, nameplates, books, headband, wire baskets, dice, eras	117.84

10/4/2022	Amazon.Com*142sn38e2 Amzn	Amazon 10/3/22 Books x14. SBeggs	91.76
10/4/2022	Ssl Ecomm	School specialty 9/30/22 Art room Supplies. KGarvey	257.14
10/7/2022	Ortongillinghamonlinet	Orton Gillingham 10/7/22 Syllabication Unit. SWilson	59.95
10/7/2022	Wm Supercenter #560	Walmart 10/7/22 OJ, Chocolate Milk, Donuts. HEmmendorfer	68.74
10/10/2022	Amzn Mktp Us	Amazon 10/7/22 Halloween photo booth props, props. CHaynie for STUCO.	16.95
10/11/2022	Amzn Mktp Us	Amazon 10/7/22 Cotton Candy Sugar, Photo Backdrops, Treat bags, CHaynie	46.54
10/12/2022	Amzn Mktp Us	Amazon 10/11/22 Chair bands, exercise ball, markers, doorbell. JReeder.	91.65
		Debit Total USD	4,353.64
		Credit Total USD	0.00
		Total USD	4,353.64
Maintenance I			
Tran Date	Supplier	Narrative Details	Amount
9/23/2022	Hoof & Horn Steakhouse	Employee appreciation for HVAC, plumbing and electrical	372.24
10/7/2022	St. Joseph Winsupply	171678 - Hillyard	2,509.59
		Debit Total USD	2,881.83
		Credit Total USD	0.00
		Total USD	2,881.83
Maintenance li			
Tran Date	Supplier	Narrative Details	Amount
10/4/2022	Pp*heartland Foundation	Employee relative memorial donation	50.00
10/7/2022	In *pivotal Point Transit	Employee relative memorial donation	50.00
		Debit Total USD	100.00
		Credit Total USD	0.00
		Total USD	100.00
MARK HUFF			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Spectrum Paint #86	171794 - Pershing	200.32
9/22/2022	Lowes #00305	171794 - Pershing	29.92
9/22/2022	Spectrum Paint #86	169573 - Hillyard	26.88
9/27/2022	Spectrum Paint #86	169573 - Hillyard	153.76
10/6/2022	Spectrum Paint #86	165730 - Paint shop supplies	39.27
10/7/2022	Missouri Glass	171296 - Benton	300.10
10/11/2022	Missouri Glass	172248 - Benton	286.92

10/11/2022	Missouri Glass	169902 - Central	451.50
10/11/2022	Spectrum Paint #86	171857 - Bode	23.99
10/14/2022	Lowes #00305	165730 - Paint shop supplies	225.98
		Debit Total USD	1,738.64
		Credit Total USD	0.00
		Total USD	1,738.64
MARK TWAIN ADMIN			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Dunkin #359295	Morning PD	44.55
9/21/2022	Dd Doordash Caseys	PD Supplies-	52.94
9/24/2022	Target 00019778	PBIS Supplies	92.68
9/28/2022	Generationgenius.Com	Grade Level PD Materials Subscription	175.00
10/2/2022	Dollartree	Student of the Month Rewards	8.75
10/5/2022	Target.Com	Tutoring Snacks	96.05
10/16/2022	Target.Com	Positive Office Referrals Award	55.51
		Debit Total USD	525.48
		Credit Total USD	0.00
		Total USD	525.48
Mark Twain Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Amazon.Com*1m4q599x1	Teacher/Classroom Allotment- Felix	3.98
9/19/2022	Amazon.Com*1m2b090m2	Music Budget- Bonta	42.10
9/19/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Felix	133.81
9/23/2022	Amazon.Com*1m0ib8wv2	Teacher/Classroom Allotment - Ferrier-Hunsucker	138.35
9/26/2022	Teacherspayteachers.Com	Teacher/Classroom Allotment- Bonta	40.00
9/27/2022	Amazon.Com*1u0q60h72 Amzn	Teacher/Classroom Allotment - Bonta	55.98
9/28/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Whetsel	151.80
9/28/2022	Math Games By Teachme	Teacher/Classroom Allotment- Hunsucker	59.88
9/29/2022	Paypal	Professional Development- Strasser	895.00
9/30/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Pieters	76.20
9/30/2022	Nimco	Counselor Red Ribbon Week Materials	265.65
10/2/2022	Amazon.Com*1429g2pd1	Teacher/Classroom Allotment- Bradley	5.49
10/2/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Bradley	3.99
10/3/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Schneller	31.98
10/3/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Bradley	61.54

10/3/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Ferrier	78.04
10/3/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Albertson	131.81
10/3/2022	Amzn Mktp Us	Office/Classroom Needs- Evans	103.97
10/4/2022	J.W. Pepper	Teacher/Classroom Allotment- Bonta	15.24
10/5/2022	Amzn Mktp Us	Classroom/Teacher Allotment - Schneller	73.98
10/11/2022	Amzn Mktp Us	Student Needs Counselor	31.98
10/12/2022	Amazon.Com*1k1sn8wr1	Student Needs	49.99
10/14/2022	Amzn Mktp Us	Classroom/Office Supplies	79.99
10/17/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Ellison	10.24
10/17/2022	Amzn Mktp Us	Teacher/Classroom Allotment- Ellison	87.89
		Debit Total USD	2,628.88
		Credit Total USD	0.00
		Total USD	2,628.88
MERLE GRIMM			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Reeves-Wiedeman - St. Jos	171673 - Bode	10.75
9/15/2022	Reeves-Wiedeman - St. Jos	171673 - Bode	73.95
9/15/2022	Ihp Industrial Inc	170275 - Skaith	384.00
9/15/2022	Key Refrigeration Spy	171675 - Noyes	549.03
9/19/2022	Daikin Tmi Llc-Sap	171400 - Pershing	215.00
9/19/2022	Menards St. Joseph Mo	167616 - Lake	24.28
9/20/2022	Key Refrigeration Spy	171713 - Hosea	2.90
9/20/2022	Key Refrigeration Spy	171713 - Hosea	341.76
9/22/2022	8370 American	167616 - Lake	129.01
9/22/2022	Key Refrigeration Spy	167616 - Lake	137.85
9/26/2022	Key Refrigeration Spy	167616 - Lake	39.82
9/26/2022	Supplyhouse.Com	171901 - Pickett	63.47
9/27/2022	Key Refrigeration Spy	167616 - Lake	1.59
10/5/2022	Key Refrigeration Spy	167616 - Lake	33.10
10/5/2022	Ihp Industrial Inc	154382 - Benton	1,927.95
10/5/2022	Ihp Industrial Inc	154382 - Benton	5,648.00
10/7/2022	St. Joseph Winsupply	Lake - CIP #222320	30.32
10/11/2022	8370 American	171901 - Pickett	25.12
10/12/2022	Key Refrigeration Spy	170765 - Eugene Field	149.50
10/13/2022	Key Refrigeration Spy	171901 - Pickett	1,904.00
10/13/2022	Daikin Tmi Llc-Sap	171901 - Pickett	5,562.00
		Debit Total USD	17,253.40

		Credit Total USD	0.00
		Total USD	17,253.40
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Reeves-Wiedeman - St. Jos	147730 - Benton	32.06
10/4/2022	Reeves-Wiedeman - St. Jos	147729 - Benton	32.30
10/7/2022	Menards St. Joseph Mo	Topsoil for grounds maintenance	172.90
10/12/2022	Reeves-Wiedeman - St. Jos	147731 - Lafayette	7.35
		Debit Total USD	244.61
		Credit Total USD	0.00
		Total USD	244.61
Michael Ty Glascock			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Lowes #00305	170045 - Bessie Ellison	54.94
9/20/2022	Lowes #00305	168811 - Oak Grove	35.46
9/21/2022	Family Ctr Farm And Home	169165 - Oak Grove	11.34
9/22/2022	Lowes #00305	167438 - Webster	57.22
9/27/2022	Lowes #00305	166016 - Oak Grove	47.84
9/28/2022	Sprint Lumber, Inc.	166016 - Oak Grove	246.25
9/29/2022	Norris Quarries Breit	166016 - Oak Grove	100.98
10/3/2022	Builders Choice Of Missou	166016 - Oak Grove	1,229.75
		Debit Total USD	1,783.78
		Credit Total USD	0.00
		Total USD	1,783.78
Myles McLaughlin			
Tran Date	Supplier	Narrative Details	Amount
9/25/2022	Family Ctr Farm And Home	Paint boots	106.99
		Debit Total USD	106.99
		Credit Total USD	0.00
		Total USD	106.99
OAK GROVE ADMIN			

Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Hy-Vee Maryville 1406	PBIS meeting supplies	48.32
9/19/2022	Wm Supercenter #2994	Supplies	244.37
10/3/2022	Sonic #1266	PBIS Staff Incentives	8.67
10/14/2022	Wal-Mart #2994	Supplies	48.88
10/14/2022	Wm Supercenter #2994	PBIS Staff Incentives	127.66
		Debit Total USD	477.90
		Credit Total USD	0.00
		Total USD	477.90
OAK GROVE ELEM SCHOOL			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	Supplies	8.49
9/19/2022	Amazon.Com*1m5um9qc0	Supplies	11.26
9/19/2022	Wal-Mart #0560	Supplies	37.84
9/20/2022	Amazon.Com*1m9sp0id1 Amzn	Supplies	129.98
9/22/2022	Amzn Mktp Us	Supplies	26.94
9/22/2022	Amazon.Com*1u4ep04t0	Supplies	81.78
9/23/2022	Amzn Mktp Us	Supplies	9.98
9/23/2022	Amzn Mktp Us	Supplies	279.64
9/23/2022	Childrens Plus Inc	Supplies	1,277.93
9/26/2022	Amazon.Com*1u6ze1bn0	Supplies	147.80
9/26/2022	Amzn Mktp Us	Supplies	437.72
9/27/2022	Amzn Mktp Us	Supplies	57.35
9/28/2022	Otc Brands Inc	PBIS Student Incentives	299.35
9/29/2022	Wm Supercenter #560	Supplies	26.24
9/29/2022	Amzn Mktp Us	Supplies	41.95
9/29/2022	Wm Supercenter #560	Supplies	47.16
9/30/2022	Amzn Mktp Us	Supplies	19.37
9/30/2022	Wm Supercenter #560	Supplies	17.34
10/7/2022	Amzn Mktp Us	Supplies	49.95
10/6/2022	Cracker Barrel #319 St. J	Supplies/Rocking Chair	189.99
10/11/2022	Earl May 122	Supplies	29.00
10/13/2022	Aaa Mo Pub Affairs-R	Patrol Supplies	60.00
10/14/2022	Amzn Mktp Us	Supplies	27.98
10/14/2022	Wm Supercenter #560	Supplies	99.84
		Debit Total USD	3,414.88
		Credit Total USD	0.00

		Total USD	3,414.88
Parents As Teachers			
Tran Date	Supplier	Narrative Details	Amount
9/27/2022	Wal-Mart #2994	connection supplies	6.26
9/27/2022	Parentsasteachers	PAT clothing	25.00
9/27/2022	Parentsasteachers	PAT clothing	62.50
10/6/2022	Wm Supercenter #2994	paper plates for tiny tot town	16.26
10/12/2022	Infant Massage Winc	infant massage membership	85.00
		Debit Total USD	195.02
		Credit Total USD	0.00
		Total USD	195.02
Parkway Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
9/17/2022	Amzn Mktp Us	E Garr Amazon Hair care for students	41.18
9/19/2022	Motivating Systems Llc	A Miljavac PBIS Online Tracker Renewel	1,206.15
9/20/2022	Sq *jenny Hardin	S Haynes 2 staff shirts for 50th Birthday Celebration	36.00
9/21/2022	Amazon.Com*1m7ot1yb0 Amzn	E Garr Amazon PBIS Command Strips	32.97
9/21/2022	Panera Bread #202381	S Haynes Bagels for Intruder Training	59.92
9/21/2022	Ssl Ecomm	J Hale School Speciality Supplies for Art	130.42
9/21/2022	Amazon.Com*1u29a4n81 Amzn	K Fuller Amazon Books for library	210.53
9/22/2022	Ssl Ecomm	J Hale Art Supplies School Speciality	139.50
9/25/2022	Amazon.Com*1u3ey36j1 Amzn	Amazon B Catherall Bulletin Board Border	7.98
9/26/2022	Amzn Mktp Us	Amazon B Catherall Bulletin Board Border	9.99
9/27/2022	Amzn Mktp Us	A Claywell Amazon Attendance Incentives	10.99
9/27/2022	Amzn Mktp Us	A Claywell Attendance Incentives Amazon	160.25
9/27/2022	Palen Music Center Libert	J Long Palen Music Books and Reeds	137.14
9/29/2022	Amazon.Com*140hc1cp2 Amzn	Amazon Bike Lock E Garr	17.98
9/29/2022	Amazon.Com*146xa5400 Amzn	A Claywell Amazon Attendance incentive	68.06
10/1/2022	Amzn Mktp Us	M Marsengill Tension Rod Amazon	8.86
10/3/2022	Amazon.Com*142ub36d1 Amzn	a claywell amazon attendance incentives	20.95
10/3/2022	Usps Po 2871340508	S Haynes Stamps for school USPS	49.80
10/3/2022	Amzn Mktp Us	T Hollingsworth Table Amazon	582.75
10/4/2022	Amzn Mktp Us	R Buress Math Trays Amazon	53.78
10/5/2022	Amazon.Com*142o23q52 Amzn	A Claywell Amazon Attendance incentive	26.31
10/5/2022	Amzn Mktp Us	A Claywell Amazon attendance incentives	39.99

10/6/2022	Amzn Mktp Us	A Claywell Amazon attendance incentives	41.81
10/7/2022	Amazon.Com*1k1796pf0 Amzn	Amazon M Marsengill Tension Rod	13.98
10/7/2022	Wal-Mart #2994	Walmart E Garr Staff Treats	66.58
10/7/2022	Wal-Mart #2994	Pumpkins for Book Club Walmart K FULLER	91.12
10/7/2022	Wm Supercenter #2994	E Garr PBIS SUPplies Walmart	103.42
10/11/2022	Amzn Mktp Us	AMazon H Chambers Teacher SUPplies	89.00
10/12/2022	Amzn Mktp Us	AMazon Red Ribbon Week Supplies E Garr	33.46
10/12/2022	Amazon.Com*ht49q2oq1 Amzn	M Marsengill Mailbox to replace one broken by student Amazon	82.23
10/12/2022	Amzn Mktp Us	AMazon Red Ribbon Week Supplies E Garr	137.70
10/13/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsRod Returned	(8.86)
10/13/2022	Imse	IMSE A Miljavac 10/12/2022 Blending Boards	336.00
10/16/2022	Amzn Mktp Us	E garr noise canceling headphones amazon	16.98
10/16/2022	Amzn Mktp Us	E garr items for Red Ribbon Week	59.96
		Debit Total USD	4,123.74
		Credit Total USD	(8.86)
		Total USD	4,114.88
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	8370 American	170111 - Central - CIP #212261CE	325.76
9/16/2022	8370 American	170111 - Central - CIP #212261CE	31.48
9/19/2022	8385 Renshouse	171698 - Central	946.28
9/20/2022	Echo Electric Supply - St	170519 - Central	36.85
9/20/2022	Echo Electric Supply - St	170519 - Central	78.15
9/20/2022	Echo Electric Supply - St	171260 - Truman	123.75
9/20/2022	8385 Renshouse	171698 - Central	195.07
9/21/2022	8385 Renshouse	170519 - Central	9.92
9/21/2022	Menards St. Joseph Mo	170519 - Central	68.75
9/22/2022	Rs Electric Motor Serv	171698 - Central	1,045.33
9/26/2022	Echo Electric Supply - St	171835 - Bode	97.50
9/27/2022	8385 Renshouse	170610 - Central	76.26
9/28/2022	Echo Electric Supply - St	171881 - Central	219.40
9/28/2022	Echo Electric Supply - St	171700 - Parkway	333.68
9/29/2022	8370 American	170111 - Central - CIP #212261CE	381.35
9/29/2022	Echo Electric Supply - St	171881 - Central	469.77
9/29/2022	8370 American	170111 - Central - CIP #212261CE	76.88
9/30/2022	Menards St. Joseph Mo	171881 - Central	9.87
10/6/2022	Westlake Hardware #016	171333 - Central	10.38

10/11/2022	Echo Electric Supply - St	171600 - 801 grounds building	325.16
10/12/2022	Echo Electric Supply - St	172273 - Central	107.99
10/14/2022	Echo Electric Supply - St	171600 - 801 grounds building	4.41
10/14/2022	8370 American	169635 - Lake CIP #222320	11.78
10/14/2022	Echo Electric Supply - St	172294 - 801 grounds building	72.26
10/14/2022	Echo Electric Supply - St	172445 - Central	224.70
		Debit Total USD	5,282.73
		Credit Total USD	0.00
		Total USD	5,282.73
Paul Sample			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	St. Joseph Winsupply	165985 - Supplies for electrician van	33.02
9/19/2022	Echo Electric Supply - St	171676 - Hillyard	51.44
9/19/2022	Harbor Freight Tools 624	Credit for return of hand truck	(99.99)
9/19/2022	Harbor Freight Tools 624	Hand truck for electrician	99.99
9/21/2022	Echo Electric Supply - St	171747 - Skaith	18.90
9/21/2022	Echo Electric Supply - St	171546 - Lafayette	118.08
9/27/2022	Echo Electric Supply - St	170319 - Hillyard	65.26
9/30/2022	R S Electric Holdings	172137 - Benton	409.50
10/6/2022	Echo Electric Supply - St	165985 - Utility cart for electrician	122.10
		Debit Total USD	918.29
		Credit Total USD	(99.99)
		Total USD	818.30
PERSHING ELEM SCH			
Tran Date	Supplier	Narrative Details	Amount
9/17/2022	Amzn Mktp Us	clear zip plastic envelopes	57.98
9/19/2022	Amzn Mktp Us	Slime the Principal	48.69
9/19/2022	Learning A-Z, Llc	Reading A-Z	128.00
9/20/2022	Amzn Mktp Us	walkie talkies	69.99
9/20/2022	Palen Music Center Libert	String books	77.14
9/20/2022	Lanham Music	band books	346.57
9/21/2022	Tim*time For Kids Mag	Magazine Subscription	203.50
9/23/2022	Amzn Mktp Us	Bookmarks and fidget	57.84
9/23/2022	Walmart.Com Aa	Freezer Pops	14.90
9/23/2022	Samsclub #4920	PBIS treats	427.88

9/23/2022	Maesp	MAESP	569.00
9/25/2022	Amzn Mktp Us	hooks and tattoos	19.88
9/27/2022	Amazon.Com*1u7d436l2 Amzn	gray construction	12.41
10/6/2022	Amazon.Com*1k3vc7np1 Amzn	books	11.99
10/6/2022	Lanham Music	more band books	39.47
10/7/2022	Amzn Mktp Us	books	5.38
10/8/2022	Amzn Mktp Us	books	5.43
10/10/2022	Amazon.Com*1k76626s1 Amzn	books	15.95
10/10/2022	Sq *law Farms Llc - Produ	Popcorn for Attendance	25.00
10/10/2022	Ventris Learning	Phonics for K-2	580.00
10/12/2022	Amzn Mktp Us	ribbons for medals	10.60
10/12/2022	Amzn Mktp Us	Ribbons for MAP medals	39.10
10/12/2022	Amzn Mktp Us	medals for MAP	150.00
10/13/2022	Amzn Mktp Us	mailing labels	11.19
10/13/2022	Amzn Mktp Us	microphones	59.99
10/14/2022	Amazon.Com*ht0sz31x1	popcorn container	34.99
10/16/2022	Amzn Mktp Us	smarties	27.98
10/17/2022	Amzn Mktp Us	popcorn salt and bags	53.02
		Debit Total USD	3,103.87
		Credit Total USD	0.00
		Total USD	3,103.87
Pickett Administrator			
Tran Date	Supplier	Narrative Details	Amount
9/21/2022	Smore.Com - Educator	Smores	79.00
9/22/2022	Planbook.Com	Plan Book	351.00
9/27/2022	Amzn Mktp Us	DARE lights	39.99
9/27/2022	Amazon.Com*1u4sx7i60 Amzn	KDG phonics books	77.98
9/27/2022	Amzn Mktp Us	Lunch room super supplis	97.15
9/28/2022	Amazon.Com*141oa9fj1 Amzn	Combs work book	35.98
9/28/2022	Amzn Mktp Us	Carnival back drop	46.85
9/28/2022	Amzn Mktp Us	Carnival raffle tickets	86.76
9/28/2022	Amzn Mktp Us	Amazon: first grade sight word	209.70
9/30/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(39.99)
9/30/2022	1st Street Graphics	Staff shirts	55.50
10/5/2022	Amzn Mktp Us	Amazon: PTA allotment - Sherman	24.89
10/10/2022	Wal-Mart #2994	Walmart attendance supplies	12.40
10/12/2022	Amzn Mktp Us	Amazon: Dance team - Dill	17.99

		Debit Total USD	1,135.19
		Credit Total USD	(39.99)
		Total USD	1,095.20
Pickett Elem Sch			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Wal-Mart #2994	Walmart: students needs - Arambula	75.21
9/15/2022	Wm Supercenter #2994	Walmart : Allotment - Baber	80.88
9/20/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Reital	28.49
9/20/2022	Amzn Mktp Us	Amazon: Dance team equipment - Dill	47.56
9/21/2022	Amzn Mktp Us	Amazon: PTA Allotment - Stiles	74.18
9/22/2022	Amzn Mktp Us	Amazon: PTA Allotment- Reital	59.27
9/22/2022	Sq *country Cookie Llc	Character crew incentives	13.28
9/23/2022	Amazon.Com*1u7vg7tj0 Amzn	Amazon: Teacher allotment - Pond	8.97
9/23/2022	Amzn Mktp Us	Amazon: Teacher Allotment - Pond	22.98
9/23/2022	Amzn Mktp Us	Amazon: Dance team equipment - Dill	16.97
9/26/2022	Amazon.Com*1u66h5d70	Amazon: PTA allotment - Reital	12.29
9/26/2022	Nimco	Red ribbon week	137.58
9/27/2022	Amzn Mktp Us	amazon: supplies	39.03
9/27/2022	Follett School Solutions	Follett books	311.94
9/28/2022	Amzn Mktp Us	Amazon: supplies - arambula	14.89
9/28/2022	Amzn Mktp Us	Amazon: Supplies	35.99
9/28/2022	Amzn Mktp Us	Amazon: Arambula	43.95
9/28/2022	Amzn Mktp Us	amazon: Bird house	119.14
9/28/2022	Amzn Mktp Us	Amazon: Supplies - Boyer	6.59
9/28/2022	Amzn Mktp Us	Amazon: supplies - Boyer	9.99
9/28/2022	Amzn Mktp Us	Amazon; Cardinal store	22.99
9/28/2022	Amzn Mktp Us	Amazon:Supplies - Pond	66.79
9/29/2022	Amzn Mktp Us	Amazon: Cardinal store	15.18
9/28/2022	Otc Brands Inc	OTC: Red ribbon week	150.80
9/28/2022	Merz Farm Equipment Inc	Dance Team - Dill	181.90
9/29/2022	Wm Supercenter #2994	Walmart: Cardinal store	128.50
9/29/2022	Follett School Solutions	Follett books	228.35
9/30/2022	Amzn Mktp Us	Aamazon: Cardinal store	39.18
10/1/2022	Amzn Mktp Us	Amazon:supplies - afund	11.49
10/1/2022	Amzn Mktp Us	Amazon: supplies - Boyer	106.62
9/30/2022	Missouri School Counselor	MSCA - duplicate charge	50.00
9/30/2022	Missouri School Counselor	MSCA membership	50.00

9/30/2022	Missouri School Counselor	MCSA membership	200.00
10/5/2022	Amzn Mktp Us	Amazon: Supplies - Arambula	9.99
10/5/2022	Amzn Mktp Us	Amazon: PTA allotment - Lofts	15.59
10/5/2022	Amazon.Com*1k4uu8c01 Amzn	Amazon: DARE Day	45.95
10/6/2022	Amzn Mktp Us	Amazon: PTA allotment - Lofts	49.70
10/6/2022	Amzn Mktp Us	Amazon: supplies - walker	78.97
10/6/2022	Amzn Mktp Us	Amazon: Supplies - Heitman	90.16
10/6/2022	Amzn Mktp Us	Amazon: supplies - Arambula	126.59
10/7/2022	Amzn Mktp Us	Amazon: supplies - Lein	128.02
10/8/2022	Amzn Mktp Us	Amazon: supplies - Arambula	16.99
10/9/2022	Amzn Mktp Us	Amazon: PTA allotment - Lofts	18.40
10/9/2022	Amzn Mktp Us	Amazon: Walker teacher allotment	61.31
10/12/2022	Amzn Mktp Us	Amazon: supplies - Arambula	58.98
10/13/2022	Amzn Mktp Us	Amazon: supplies - Arambula	7.99
10/13/2022	Amzn Mktp Us	Amazon: Supplies - Arambula	56.94
10/13/2022	Amzn Mktp Us	Amazon; Supplies - Sherman	121.67
10/12/2022	Otc Brands Inc	OTC: KDG	16.27
10/13/2022	Amzn Mktp Us	Amazon: Teacher allotment - Heitman	117.28
10/14/2022	Palen Music Center Libert	Palen music band instruments	248.55
10/16/2022	Amzn Mktp Us	Aamazon: Supplies - Arambula	21.48
10/16/2022	Amzn Mktp Us	Amazon: Teacher allotment - Hietman	21.99
		Debit Total USD	3,723.80
		Credit Total USD	0.00
		Total USD	3,723.80
RANDY BOUGHER			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Norris Quarries Breit	1" road rock for 801 grounds office	619.65
9/27/2022	Jack Horner Machinery	Log chains and chain link for grounds trailer	160.00
10/7/2022	Foley Equipment	Excavator rental for Coleman	1,050.38
		Debit Total USD	1,830.03
		Credit Total USD	0.00
		Total USD	1,830.03
Robert Sigrist			
Tran Date	Supplier	Narrative Details	Amount
9/20/2022	Hilton Hotels	R. Sigrist hotel for facilities planning convention	307.84

10/11/2022	Margaritaville Resort	R Sigrist MoASBO	123.45
		Debit Total USD	431.29
		Credit Total USD	0.00
		Total USD	431.29
Robidoux Middle Sch 2			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Nfhs Learn.Com Course	50.00 NFHS Football Course Alex Phelan	50.00
9/27/2022	Goodwill 110 Of W Missour	21.92 ARay Goodwill clothing for students	21.92
9/28/2022	Wal-Mart #0560	75.82 Walmart Supplies for Cross Country Meet TSharp	75.82
10/2/2022	Wal-Mart #0560	8.06 DWing Walmart Student Incentive	8.06
10/2/2022	Wm Supercenter #560	52.70 DWing Walmart Supplies for Student incentive	52.70
10/5/2022	Amzn Mktp Us	279.95 Amazon ARay Earbuds for student use	279.95
10/6/2022	Amzn Mktp Us	369.99 Amazon ARay Title standup desk	369.99
10/7/2022	Wm Supercenter #560	57.00 Walmart DWing Attendance incentives	57.00
10/10/2022	Wal-Mart #0560	106.10 Walmart MNorcross supplies for student rewards	106.10
10/11/2022	Scripps Spelling Bee	175.00 SCRIPS JStohr Spelling Bee entry fee	175.00
10/13/2022	Evolution Insurance Broke	649.95 DWing Evolution INS for Max the therapy dog	649.95
		Debit Total USD	1,846.49
		Credit Total USD	0.00
		Total USD	1,846.49
ROBIDOUX MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Lanham Music	4.85 Lanham Music Strings MHile	4.85
9/15/2022	Amazon.Com*1m3ad1zi0	14.98 Amazon DWing Student Grillout reward	14.98
9/16/2022	Amzn Mktp Us	95.96 Amazon BSlibowski classroom supplies	95.96
9/16/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill -19.90 Refund MCorey Amazon bulletin p	(19.90)
9/16/2022	Little Caesars 0597-0003	27.27 Little Caesars KArnold reward for student behavior	27.27
9/17/2022	J.W. Pepper	158.99 JW Pepper MHile Sheet Music	158.99
9/18/2022	Amzn Mktp Us	22.28 Amazon TSharp Visible Learning Book	22.28
9/18/2022	Amazon.Com*1m6cu0m80 Amzn	46.58 Amazon OBray supplies for students ESOL	46.58
9/18/2022	Fsp*moassp	559.00 MOASSP TSharp Prof Devel Dues	559.00
9/19/2022	Wm Supercenter #2994	31.68 Walmart MSansone Water for Cross Country	31.68
9/19/2022	J.W. Pepper	45.00 JW Pepper MHile sheet music	45.00
9/20/2022	Amazon.Com*1u2077os1	12.81 Amazon PLTW BSlibowski Project supplies	12.81
9/20/2022	Advertising Plus Inc	243.00 MKurre Choir Shirts	243.00

9/22/2022	Lanham Music	58.00 Lanham Music MKnorr instrual books	58.00
9/23/2022	Amzn Mktp Us	8.09 Amazon Dwing Earplugs for a student	8.09
9/23/2022	Amzn Mktp Us	8.99 SThrasher ELA Classroom Supplies	8.99
9/24/2022	Amazon.Com*1u9k84gk0 Amzn	23.29 Amazon Lori Van Houtan Badger Den Supplies	23.29
9/26/2022	Amazon.Com*1u1kl4ql1	13.43 Amazon Lori Van Houtan Office Student supplies	13.43
9/26/2022	Amzn Mktp Us	Amazon OBray Supplies for Classroom ESOL	46.58
9/26/2022	Amzn Mktp Us	106.14 Amazon Lori Van Houtan Office Student supplies for nurse	106.14
9/26/2022	Amzn Mktp Us	Amazon SThrasher ELA Classroom Supplies	122.95
9/27/2022	Amzn Mktp Us	215.44 Amazon ARay Title Supplies for Family Night	215.44
9/26/2022	Demco Inc	122.95 SThrasher ELA Classroom Supplies	86.90
9/27/2022	Bookdepot	417.53 Book Depot MCorey ARay Book Fair title 1	419.73
9/28/2022	Amazon.Com*1u3rn3s82	71.28 MCorey Lamination for staff instructional	71.28
9/28/2022	Dollar Tree	18.75 ARay Dollar Tree supplies for students	18.75
9/29/2022	Amzn Mktp Us	89.50 ARay Amazon Supplies for Family Nite Title Funds	89.50
9/29/2022	Ssl Ecomm	2043.65 School Speciality Robertson Art supplies	2,043.65
9/29/2022	Lanham Music	80.00 MKnorr Lanham Music instrument repairs	80.00
10/2/2022	Amzn Mktp Us	6.99 Amazon BSlibowsli Building supplies for Students	6.99
10/2/2022	Amazon.Com*147214t02	16.52 Amazon BSlibowsli Building supplies for Students	16.52
10/3/2022	Amazon.Com*141dv9sf0	19.77 Amazon BSlibowski Project Lead the Way	19.77
10/3/2022	Amzn Mktp Us	38.83 Amazon SThrasher Classroom supplies	38.83
10/3/2022	Usps Po 2871340508	60.00 TSharp United Post Office Stamps	60.00
10/3/2022	Wal-Mart #0560	61.66 Walmart Tsharp attendance rewards	61.66
10/4/2022	In *midwest Advertising S	652.30 Midwest Advertising TSwan Volleyball tshirts	652.30
10/5/2022	Amazon.Com*1k6zt7ce0	8.54 Project Lead the Way BSlibowski classroom supplies	8.54
10/5/2022	Amazon.Com*141jr1bq2	38.75 Amazon Aray supplies for family nite title	38.75
10/5/2022	First Book	412.80 First Book MCorey title books for bookfair	412.80
10/4/2022	Missouri School Counselor	200.00Missouri School counselor Fund DWing ProfDev	200.00
10/5/2022	Wal-Mart #0560	65.46 Walmart ARay items for family night Title	65.46
10/6/2022	Price Chopper #416	12.95 Price Chopper TSharp Pancake Syrup for Fun Friday Attendan	12.95
10/6/2022	Joann Stores #1495	54.03 JoAnns TSharp supplies for Enrichment class for student	54.03
10/7/2022	Aldi 46077	25.42 Aldi TSharp Volleyball hospitality	25.42
10/7/2022	Little Caesars 0597-0003	81.88 Little Caesars DArnold Pizza for Volleyball	81.88
10/7/2022	Wal-Mart #0560	82.54 Walmart Water and soda for Volleyball	82.54
10/7/2022	Amzn Mktp Us	323.80 Amazon TSharp Title stand up desks for students	323.80
10/8/2022	Sweet Dream Donuts Savan	23.00 Sweet Dream Donuts TSharp	23.00
10/8/2022	Wal-Mart #0560	94.62 Walmart TSharp supplies for volleyball concessions	94.62
10/10/2022	Barbosas East	27.98 Barbosas TSharp Staff celebration	27.98
10/10/2022	Amzn Mktp Us	34.98 Amazon MCorey Library Supplies	34.98
10/11/2022	Amzn Mktp Us	9.90 Amazon MCorey Library supplies	9.90

10/11/2022	Amazon.Com*1k41z2uw0	14.21 Project Lead the Way BSlibowski	14.24
10/11/2022	Amzn Mktp Us	126.65 Amazon MCorey Library Supplies	126.65
10/11/2022	Amzn Mktp Us	262.05 Amazon MCorey library supplies	262.05
10/11/2022	Amazon.Com*1k1gn1xt2 Amzn	21.86 Amazon Lvanhoutan Badgers Den restock	21.86
10/11/2022	Amzn Mktp Us	35.99 Amazon Lvanhoutan Badgers Den restoc	35.99
10/11/2022	Amzn Mktp Us	116.80 Amazon Lvanhoutan Badgers Den restock	116.80
10/12/2022	Palen Music Center Libert	16.99 Palen Music MHile Violin Strings	16.99
10/12/2022	Ok Trophy Award And Gifts	56.80 OK Trophy and Awards DArnold Volleyball Plaques	56.80
10/12/2022	In *midwest Advertising S	589.34 Midwest Advertising MSansone STUCO tshirts	589.34
10/12/2022	Missouri Assoc Of Sch Lib	352.00 MASL MCorey Prof Developement	352.00
10/13/2022	Amzn Mktp Us	17.59 Amazon LVanhoutan Badgers Den supplies	17.58
10/13/2022	Bureau Of Education And R	279.00 BER MCorey Prof Development	279.00
10/14/2022	Amzn Mktp Us	13.18 Amazon JDavis Science batteries	13.18
10/14/2022	Amzn Mktp Us	63.20 Amazon JDavis Science batteries	63.20
		Debit Total USD	8,993.52
		Credit Total USD	(19.90)
		Total USD	8,973.62
Robin Wheeler			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Menards St. Joseph Mo	171608 - Hyde	6.49
9/20/2022	Spectrum Paint #86	168834 - Pear street warehouse	183.75
9/21/2022	Spectrum Paint #86	168834 - Pear street warehouse	189.50
9/22/2022	Spectrum Paint #86	172063 - Spring Garden	5.48
9/23/2022	Sherwin Williams 707261	171608 - Hyde	46.63
9/23/2022	Sherwin Williams 707261	171566 - Benton	101.79
9/26/2022	Spectrum Paint #86	139683 - Paint shop supplies	54.69
9/28/2022	Menards St. Joseph Mo	139683 - Supplies for painter	21.92
9/29/2022	Spectrum Paint #86	139683 - Supplies for painter	50.80
9/30/2022	Menards St. Joseph Mo	172063 - Spring Garden	8.27
9/30/2022	Interstate Batteries O	139683 - Supplies for painter	57.49
10/12/2022	Spectrum Paint #86	170008 - Benton	20.64
10/14/2022	Spectrum Paint #86	172268 - Paint shop stock replacement	672.00
		Debit Total USD	1,419.45
		Credit Total USD	0.00
		Total USD	1,419.45
RON SHUBERT			

Tran Date	Supplier	Narrative Details	Amount
9/20/2022	J & L Drywall Supplies In	171281 - Lake - CIP #222320	128.00
9/22/2022	Menards St. Joseph Mo	171281 - Lake - CIP #222320	41.97
9/23/2022	Menards St. Joseph Mo	171471 - Noyes	1.57
9/27/2022	Sprint Lumber, Inc.	171471 - Noyes	1,861.38
9/28/2022	Lowe's #00305	171471 - Noyes	39.96
9/28/2022	Menards St. Joseph Mo	171471 - Noyes	40.84
10/4/2022	Lowe's #00305	171471 - Noyes	21.98
10/5/2022	Lowe's #00305	171471 - Noyes	32.64
10/5/2022	Menards St. Joseph Mo	172233 - Noyes	224.70
10/7/2022	Menards St. Joseph Mo	172233 - Noyes	46.72
10/11/2022	Menards St. Joseph Mo	172233 - Noyes	22.95
10/12/2022	Menards St. Joseph Mo	172233 - Noyes	16.98
10/13/2022	Lowe's #00305	172233 - Noyes	128.98
10/14/2022	The Home Depot #8984	Supplies for carpenter's van	32.97
		Debit Total USD	2,641.64
		Credit Total USD	0.00
		Total USD	2,641.64
Ryan Henley			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Lowe's #00305	171808 - Hillyard	25.98
9/16/2022	Reeves-Wiedeman - St. Jos	171655 - Lindbergh	163.40
9/19/2022	Lowe's #00305	171715 - Robidoux	27.92
9/19/2022	Reeves-Wiedeman - St. Jos	170541 - Lafayette	87.88
9/19/2022	Reeves-Wiedeman - St. Jos	171779 - Lafayette	131.44
9/19/2022	Sq *bud Sewer Service Inc	170541 - Lafayette	275.00
9/20/2022	Reeves-Wiedeman - St. Jos	171715 - Robidoux	187.43
9/21/2022	Lowe's #00305	171755 - Robidoux	10.48
9/22/2022	Reeves-Wiedeman - St. Jos	171800 - Lafayette	23.40
9/22/2022	Menards St. Joseph Mo	171800 - Lafayette	35.44
9/23/2022	Reeves-Wiedeman - St. Jos	170817 - Oak Grove	45.34
9/26/2022	Reeves-Wiedeman - St. Jos	171837 - Bode	27.50
9/26/2022	St. Joseph Winsupply	171837 - Bode	101.64
9/26/2022	St. Joseph Winsupply	171820 - Keatley	550.00
9/27/2022	Reeves-Wiedeman - St. Jos	171868 - Pershing	61.40
9/29/2022	Reeves-Wiedeman - St. Jos	171913 - Lafayette	91.09

9/29/2022	Menards St. Joseph Mo	171913 - Lafayette	92.30
10/3/2022	Lowe's #00305	172046 - Eugene Field	26.34
10/4/2022	Lowe's #00305	172046 - Eugene Field	3.12
10/5/2022	Paypal	KC Backflow certification	695.00
10/6/2022	Nfpa Natl Fire Protect	Sprinkler systems online training	65.00
10/7/2022	Reeves-Wiedeman - St. Jos	172255 - TMC	46.95
10/11/2022	Reeves-Wiedeman - St. Jos	172646 - Lafayette	77.90
10/12/2022	Menards St. Joseph Mo	172341 - Mark Twain	25.96
		Debit Total USD	2,877.91
		Credit Total USD	0.00
		Total USD	2,877.91
S Account			
Tran Date	Supplier	Narrative Details	Amount
10/4/2022	Wm Supercenter #2994	Supplies for building breakfast	42.26
10/4/2022	Hy-Vee Saint Joseph 1552	Supplies for building breakfast	75.28
10/12/2022	Amzn Mktp Us	Supplies for 10/13/22 building breakfast	17.49
10/12/2022	Hy-Vee Saint Joseph 1552	Supplies for 10/13/22 building breakfast	60.75
10/12/2022	Vrbo Haswfvgh	VRBO for January 2023 MUSIC Conference for Gabe	124.75
10/13/2022	Csa-Gga-Dam/Tripinsura	VRBO Trip insurance for January 2023 MUSIC Conference - Gabe	59.00
		Debit Total USD	379.53
		Credit Total USD	0.00
		Total USD	379.53
SCOTT HAMM			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Reeves-Wiedeman - St. Jos	171268 - Skaith	27.11
9/15/2022	Menards St. Joseph Mo	166200 - Central - Credit for sales tax charged	(1.25)
9/19/2022	Reeves-Wiedeman - St. Jos	171449 - Hillyard	81.09
9/20/2022	Menards St. Joseph Mo	171490 - Hillyard	26.95
9/22/2022	Reeves-Wiedeman - St. Jos	170808 - Central	20.68
9/23/2022	Reeves-Wiedeman - St. Jos	170808 - Central	19.53
9/23/2022	Reeves-Wiedeman - St. Jos	170808 - Central	22.99
9/27/2022	Reeves-Wiedeman - St. Jos	171855 - Bode	137.77
9/27/2022	Reeves-Wiedeman - St. Jos	171911 - Auger cables for plumber	470.66
9/28/2022	Reeves-Wiedeman - St. Jos	172057 - Central	61.54
9/29/2022	Menards St. Joseph Mo	171911 - Gloves for plumber's use	50.12

9/30/2022	Reeves-Wiedeman - St. Jos	171905 - Benton	57.15
9/30/2022	Reeves-Wiedeman - St. Jos	171073 - Central	661.73
10/3/2022	Sq *bud Sewer Service Inc	172101 - Central	187.00
10/4/2022	Reeves-Wiedeman - St. Jos	172156 - Central	18.06
10/4/2022	Sq *bud Sewer Service Inc	172125 - Bessie Ellison	168.00
10/4/2022	St. Joseph Winsupply	172125 - Bessie Ellison	240.56
10/5/2022	Reeves-Wiedeman - St. Jos	172109 - Bode	87.58
10/6/2022	Reeves-Wiedeman - St. Jos	172139 - Hyde	148.40
10/7/2022	Reeves-Wiedeman - St. Jos	172316 - Webster	456.00
10/7/2022	St. Joseph Winsupply	171695 - Benton	2,109.59
10/10/2022	Reeves-Wiedeman - St. Jos	171678 - Hillyard	35.78
10/10/2022	Reeves-Wiedeman - St. Jos	172316 - Webster	92.58
10/11/2022	Reeves-Wiedeman - St. Jos	172316 - Webster	24.68
10/12/2022	Reeves-Wiedeman - St. Jos	172344 - Hillyard	9.45
10/12/2022	Reeves-Wiedeman - St. Jos	172350 - Benton	11.50
10/12/2022	Reeves-Wiedeman - St. Jos	171135 - Lake	17.90
10/12/2022	Reeves-Wiedeman - St. Jos	171695 - Benton	41.14
10/13/2022	Reeves-Wiedeman - St. Jos	172392 - Hosea	42.46
10/13/2022	Menards St. Joseph Mo	171695 - Benton	44.15
10/14/2022	Reeves-Wiedeman - St. Jos	172431 - Edison	86.50
		Debit Total USD	5,458.65
		Credit Total USD	(1.25)
		Total USD	5,457.40
Skaith Administrator			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Dollar Tree	4th classroom	16.25
9/16/2022	Amazon.Com*1m5367oz2 Amzn	classroom items for Newell	13.89
9/26/2022	Amzn Mktp Us	2nd scott classroom	45.98
9/26/2022	Amazon.Com*1u89e96d0 Amzn	2nd grade	38.97
9/29/2022	Amzn Mktp Us	timers for behaviour	12.49
10/3/2022	Amzn Mktp Us	4th classroom supplies	114.87
10/5/2022	Amazon.Com*1k3nq8c61 Amzn	rewards	11.82
10/5/2022	Hy-Vee Saint Joseph 1552	PBIS supplies	27.55
10/5/2022	Amzn Mktp Us	rewards	41.95
10/5/2022	Amzn Mktp Us	rewards	91.98
10/5/2022	Amzn Mktp Us	rewards	294.98
10/6/2022	Amzn Mktp Us	rewards	69.99

10/6/2022	Amzn Mktp Us	rewards	119.99
10/10/2022	Wal-Mart #2994	rewards	110.24
10/11/2022	Amzn Mktp Us	PE	6.84
10/13/2022	Amzn Mktp Us	classroom alert	14.39
		Debit Total USD	1,032.18
		Credit Total USD	0.00
		Total USD	1,032.18
Skaith Elem School			
Tran Date	Supplier	Narrative Details	Amount
9/14/2022	Wal-Mart #2994	art supplies	70.48
9/20/2022	Teacherspayteachers.Com	1st grade	39.12
9/21/2022	Amzn Mktp Us	PBIS	38.60
9/21/2022	Amzn Mktp Us	film for library windows	219.96
9/22/2022	Amzn Mktp Us	pbis	30.36
9/22/2022	Amzn Mktp Us	pbis	145.50
9/23/2022	Amzn Mktp Us	lunch room nicrophone	42.39
9/24/2022	Amzn Mktp Us	PBIS	76.98
9/26/2022	Amzn Mktp Us	pbis	38.38
9/26/2022	Missouri School Counselor	MSCA - Blair	200.00
9/28/2022	Teacherspayteachers.Com	classroom Kissel	24.00
10/5/2022	Schweizer Orchards	K field trip	150.00
10/6/2022	Teacherspayteachers.Com	4th	1.00
10/6/2022	Otc Brands Inc	rewards	92.65
10/7/2022	Amazon.Com*1k5lb43l1	recess toys	14.99
10/10/2022	Amazon.Com*1k2f839v0	equipment	9.99
10/11/2022	Amzn Mktp Us	1st grade	35.80
10/11/2022	Amazon.Com*1k0xy71j2	4th playground stuff. Nurse underwares for cliinic	97.95
10/12/2022	Teacherspayteachers.Com	4th	2.00
10/12/2022	Teacherspayteachers.Com	4th	5.00
10/12/2022	Teacherspayteachers.Com	classroom decor, ELA	19.79
10/13/2022	Learning A-Z, Llc	a-z reading	128.00
10/13/2022	Learning A-Z, Llc	reading a-z keith	128.00
10/14/2022	Palen Music Center Libert	student workbooks	150.00
		Debit Total USD	1,760.94
		Credit Total USD	0.00
		Total USD	1,760.94

SPECIAL SERVICES			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Sp Good-Lite	ASSISTIVE TECH - VISION DEPT	83.84
9/16/2022	Www.Motaword.Com	DISTRCT TRANSLATION - FOOD SERVICES	489.02
9/17/2022	Amazon.Com*1m9o64xm0 Amzn	ASSISTIVE TECH - VISION DEPARTMENT	37.10
9/22/2022	Amazon.Com*1u3il04a0	SPED SUPPLIES FOR TRUMAN STUDENT - HEALTH NEEDS	61.68
9/26/2022	Amazon.Com*1u8tm61m2 Amzn	SUPPLIES AND MATERIALS FOR SPECIAL SERVICES	53.10
9/26/2022	Amazon.Com*1u7zu1x12	HOYER LIFT FOR SPECIAL NEEDS STUDNETS @TRUMAN	1,054.98
9/27/2022	Margaritaville Resort	ACCOMADATIONS FOR 20 STAFF MEMBERS FOR THE ANNUAL MOCASE CONFERENCE	1,871.52
9/28/2022	Amzn Mktp Us	OFFICE SUPPLIES AND MATERIALS FOR SPECIAL SERVICES	277.95
9/30/2022	Amzn Mktp Us	ASSISTIVE TECH DEVICES FOR A STUDENT AT WEBSTER FOR BUSING	15.98
10/3/2022	Amzn Mktp Us	MEDICAL SUPPLIES FOR STUDNET AT TRUMAN	47.78
10/4/2022	Wal-Mart #0560	SNACKS AND BOTTLED WATER FOR ESOL FAMILIES -	98.08
10/5/2022	Usps Po 2871340508	SPED POSTAGE	15.05
10/5/2022	Awl*pearson Education	TESTING MATERIALS FOR SPED	56.00
9/30/2022	Mo-Case.Org	Credit Voucher Mo-Case.Org REFUND FOR SPED STAFF THAT WAS UNABLE TO ATTEND	(387.05)
9/30/2022	Mo-Case.Org	Credit Voucher Mo-Case.Org REFUND FOR SPED STAFF THAT WAS UNABLE TO ATTEND	(387.05)
9/30/2022	Mo-Case.Org	Credit Voucher Mo-Case.Org - REFUND FOR SPED STAFF THAT WAS UNABLE TO ATTEND	(387.05)
9/30/2022	Mo-Case.Org	Credit Voucher Mo-Case.Org REFUND FOR SPED STAFF THAT WAS UNABLE TO ATTEND	(387.50)
10/6/2022	Amazon.Com*1k16a3zn1 Amzn	OFFICE SUPPLIES FOR THE CENTRAL SPED OFFICE	64.40
10/8/2022	Phonak	2 ROGER X FM RECEIVERS FOR A SPECIAL NEEDS STUDENT AT SKAITH	1,741.67
10/9/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR ESOL -	13.58
10/12/2022	Amazon.Com*1k48d2vo2	ASSISTIVE TECH THERAPBAND FOR OT/PT PROGRAMS	96.73
10/12/2022	Amzn Mktp Us	2 SETS OF Kevlar SLEEVES FOR COLEMAN SPED DEPARTMENT	25.98
10/13/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED STAFF	89.98
10/14/2022	Amzn Mktp Us	ESOL OFFICE SUPPLIES -	7.98
10/14/2022	Usps Po 2871340508	POSTAGE	19.20
10/14/2022	Www.Motaword.Com	TRANSLATION WORK FOR SPED - STUDENT DAILY REPORT	58.59
10/14/2022	Amazon.Com*ht7ja8m10 Amzn	CHAIRS FOR ESOL NEW STAFF	99.98
10/14/2022	Www.Motaword.Com	IEP TRANSLATION WORK FOR SPED IEP'S	1,995.90
		Debit Total USD	8,376.07
		Credit Total USD	(1,548.65)
		Total USD	6,827.42
SPECIAL SERVICES II			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Www.Motaword.Com	DISTRICT TRANSLATIONS	56.43

9/16/2022	Usps Po 2871340508	SPED POSTAGE	7.68
9/16/2022	Wal-Mart #0560	CLASSROOM SNACKS AND INCENTIVE FOR STUDENT AT ASST TECH - VISION DEPARTM	74.30
9/17/2022	Lakeshore Learning Mater	PARENTS AS TEACHERS - CLASSROOM MATERIALS	435.10
9/20/2022	Www.Motaword.Com	TRANSLATIONS FOR DISTRICT -	15.51
9/20/2022	Www.Motaword.Com	DISTRICT TRANSLATIONS	27.72
9/20/2022	Wal-Mart #0560	STUDENT SUPPLIES FOR TRUMAN STUDENT WITH SPECIAL NEEDS	137.54
9/20/2022	Rogers Pharmacy	GAIT BELTS FOR SPED STUDENT AT TRUMAN	29.00
9/21/2022	Usps Po 2871340508	SPED POSTAGE	3.84
9/21/2022	Awl*pearson Education	ONLINE Q GLOBAL TESTING - ADDED PROGRAMS	125.00
9/21/2022	Custom Mtg Planners	ESOL - FEDERAL CONFERENCE ~ NOVEMBER - STAFF REGISTRATION	3,600.00
9/22/2022	Www.Motaword.Com	DISTRICT TRANSLATION - REFUNDED	62.04
9/22/2022	Www.Motaword.Com	TRANSLATION - DISTRICT - HOSEA	72.93
9/22/2022	Wisconsin Center For Edu	WIDA SCREENER PAPER TEST FOR ESOL SERVICES	186.50
9/22/2022	Drury Inns	M. SIGRIST - ACCOMADATIONS FOR A VISION CONFERENCE IN ST. LOUIS	199.94
9/23/2022	Usps Po 2871340501	POSTAGE	9.36
9/23/2022	Www.Motaword.Com	DISTRICT TRANSALATION - TO CHUUKESE	51.81
9/23/2022	Www.Motaword.Com	Credit Voucher Www.Motaword.Com - REFUND	(62.04)
9/26/2022	Www.Motaword.Com	TRANSLATION WORK FOR TMC	196.35
9/28/2022	Hy-Vee Saint Joseph 1552	REFRESHMENTS FOR UNITED WAY -	31.83
9/28/2022	Www.Motaword.Com	SPED TRANSLATION -	102.30
9/29/2022	Www.Motaword.Com	TRANSLATION WORK FOR OAK GROVE	63.36
9/29/2022	Usps Po 2871340508	SPED POSTAGE	127.92
9/29/2022	Sq *country Cookie Llc	STAFF APPRECIATION GIFT	405.65
9/30/2022	Usps Po 2871340508	SPED POSTAGE	24.96
9/30/2022	Sq *gold N Glaze	UNITED WAY KICK OFF SNACKS FOR STAFF	102.72
9/30/2022	Maxi Aids Inc	ASSISTIVE TECH MATERIALS FOR VISION DEPARTMENT	120.85
10/4/2022	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR SPED	1,049.00
10/5/2022	Www.Motaword.Com	TRANSLATION OF DOCUMENTS FOR SPED	393.30
10/6/2022	Www.Motaword.Com	TRANSLATION WORK FOR SPED WORK	33.00
10/7/2022	Usps Po 2871340508	SPED POSTAGE	15.12
10/7/2022	Wisconsin Center For Edu	TESTING MATERIALS FOR ESOL	49.00
10/11/2022	Usps Po 2871340508	SPED POSTAGE ~T~	36.00
10/14/2022	Www.Motaword.Com	SPED TRANSLATION WORK	416.90
		Debit Total USD	8,262.96
		Credit Total USD	(62.04)
		Total USD	8,200.92
SPRING GARDEN MS			

Tran Date	Supplier	Narrative Details	Amount
9/22/2022	Hy-Vee Saint Joseph 1552	Cookies sent to Truman after Bus accident	34.98
9/22/2022	Wm Supercenter #2994	Student Consumables	83.76
10/5/2022	Wal-Mart #2994	PD Supplies 10/7	57.22
10/6/2022	Dollar Tree	Dollar Tree Consumables Cafe	37.50
		Debit Total USD	213.46
		Credit Total USD	0.00
		Total USD	213.46
Spring Garden Ms li			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Blooket	Blooket resources for PE classroom quizzes	35.88
9/15/2022	Amzn Mktp Us	Library Books	228.02
9/19/2022	Paypal	STUCO Dues	103.00
9/22/2022	Amzn Mktp Us	Library Books	7.09
9/22/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	23.79
9/22/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	167.98
9/23/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	32.08
9/23/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	57.95
9/25/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	18.52
9/25/2022	Amzn Mktp Us	SGMS trainer Supplies FB	189.92
9/27/2022	Amzn Mktp Us	SGMS Trainer Supplies FB	26.99
9/28/2022	Follett School Solutions	Library Books	209.74
9/29/2022	Target.Com	Clay for ELA class	29.43
9/30/2022	Follett School Solutions	Library Books	187.30
10/5/2022	Follett School Solutions	Library Books	142.22
10/12/2022	Amzn Mktp Us	Poster frames for Library	87.98
10/13/2022	Cheddars 0202100021055	After Season Dinner	200.00
10/14/2022	Missouri School Counselor	Counselors Conference 200010289	300.00
		Debit Total USD	2,047.89
		Credit Total USD	0.00
		Total USD	2,047.89
Spring Garden Ms lii			
Tran Date	Supplier	Narrative Details	Amount
9/18/2022	Amzn Mktp Us	Resources for MTSS/PBIS student use	374.92
9/20/2022	Amazon.Com*1m22s5qc2 Amzn	Chairs for ELA Classroom	126.75

9/22/2022	Amazon.Com*1u85v2ay1 Amzn	Classroom supplies ART	92.47
9/26/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(36.26)
9/26/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(36.26)
9/27/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(36.26)
9/27/2022	Amazon.Com*1u08c69k0 Amzn	Library Books	33.98
9/27/2022	Amazon.Com*1u1ob8bw2 Amzn	Library Books	80.91
10/1/2022	Amazon.Com*1446421p0	PLTW Supplies	27.98
10/1/2022	Amzn Mktp Us	PLTW Supplies	269.00
10/2/2022	Amzn Mktp Us	PLTW Supplies	29.83
10/2/2022	Amzn Mktp Us	PLTW Supplies	612.86
10/4/2022	Price Chopper #416	Flower dissection supplies	94.98
10/5/2022	Amzn Mktp Us	Magnetic Brrom for classroom	26.49
10/5/2022	Amzn Mktp Us	Scorebooks for BB season	28.35
10/11/2022	Amzn Mktp Us	Halloween Dance Supplies	15.38
10/11/2022	Amzn Mktp Us	Halloween Dance Supplies	64.95
10/13/2022	Little Caesars 0597 0001	After Season Dinner	148.56
10/14/2022	Nfhs Learn.Com Course	Stillman Coaching Certificate	75.00
		Debit Total USD	2,102.41
		Credit Total USD	(108.78)
		Total USD	1,993.63
Steven Orozco			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Key Refrigeration Spy	167616 - Lake	15.42
10/3/2022	J & L Drywall Supplies In	172061 - Central	79.36
		Debit Total USD	94.78
		Credit Total USD	0.00
		Total USD	94.78
Student Services			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Capitol Plaza Jeffersn	Safety conference Training for Shannon--22-23	143.72
		Debit Total USD	143.72
		Credit Total USD	0.00
		Total USD	143.72
THOMAS EDGAR			

Tran Date	Supplier	Narrative Details	Amount
10/2/2022	Continental	10/2/22 dinner for DC trip. To be reimbursed by Altec.	86.00
10/4/2022	Thrifty #0075116	Rental car for DC trip. To be reimbursed by Altec.	304.67
10/4/2022	Colpark Loc 667	Parking in DC for DC trip. Altec will reimburse.	42.00
10/4/2022	Kci Airport	Parking for DC trip. To be reimbursed by Altec.	67.00
10/4/2022	Kapnos Taverna Dca	10/4/22 lunch for trip. To be reimbursed by Altec Ind.	144.00
		Debit Total USD	643.67
		Credit Total USD	0.00
		Total USD	643.67
Timmie Henderson			
Tran Date	Supplier	Narrative Details	Amount
10/6/2022	4te*city Of St Joseph, Mo	Landfill use fees	24.67
10/14/2022	4te*city Of St Joseph, Mo	Landfill use fees	179.87
		Debit Total USD	204.54
		Credit Total USD	0.00
		Total USD	204.54
Timothy Cordry			
Tran Date	Supplier	Narrative Details	Amount
9/19/2022	Reeves-Wiedeman - St. Jos	171444 - Spring Garden	36.43
9/19/2022	Hillyard Inc Kansas City	Coleman Trident repairs	166.90
9/20/2022	Menards St. Joseph Mo	Supplies for Robidoux and Truman facility staff	74.28
9/22/2022	Hillyard Inc Kansas City	Parts for Benton facilities equipment repairs	97.06
9/26/2022	Interstate All Battery	171312 - Coleman	298.50
10/13/2022	Jamieson Machine	172323 - Coleman	16.58
10/13/2022	Harbor Freight Tools 624	172284 - Oak Grove	19.98
10/13/2022	Lowes #00305	172437 - Eugene Field	32.94
10/13/2022	Interstate All Battery	172242 - Pershing	298.50
		Debit Total USD	1,041.17
		Credit Total USD	0.00
		Total USD	1,041.17
Tmc Account			
Tran Date	Supplier	Narrative Details	Amount

9/15/2022	Cablewholesale	Power extension cords	384.87
9/16/2022	Pc Parts Plus Dba Chromeb	Dell Chromebook LCD Panel	39.99
9/17/2022	Amzn Mktp Us	2 Bluetooth keyboard and mouse	116.38
9/20/2022	Amzn Mktp Us	USB adapters	161.45
9/20/2022	Amazon.Com*1m1if82x0	Vizio Home Theater Sound Bar	219.00
9/22/2022	Apple.Com/Bill	TD Snap AAC Apple app for Keelyn Elder	49.99
9/22/2022	Amzn Mktp Us	Laptop batteries for district technology	211.56
9/23/2022	Amzn Mktp Us	case and clip with speakers for SpEd student's use	63.09
9/23/2022	Accu-Tech Corporation	Cables	1,930.00
9/25/2022	Amzn Mktp Us	New Trent iPad air case for SpEd student's use	34.95
9/25/2022	Amazon.Com*1u1mz7by1	Sound bar	349.95
9/26/2022	Amzn Mktp Us	adapter cables	38.98
9/27/2022	Apple.Com/Bill	Apple app - The Zones of Regulation - for Brittne Morgan's use	5.99
9/27/2022	Apple.Com/Bill	Apple app - Exploring Emotions - for Brittne Morgan's use	9.99
9/29/2022	Amzn Mktp Us	Replacement remote control	11.99
9/29/2022	Amzn Mktp Us	Cable grip floor cable cover cords	101.91
9/29/2022	Amzn Mktp Us	Replacement laptop batteries	989.70
10/4/2022	Cablewholesale	cables	619.45
10/5/2022	Apple.Com/Bill	10.2" iPad for SpEd student use - TF	299.99
10/5/2022	Amzn Mktp Us	privacy door sign for tech's office door	10.59
10/5/2022	Amazon.Com*149oj2qc2 Amzn	Avery easy peel address labels for student device identification	59.96
10/5/2022	Cablewholesale	Cables	5,867.98
10/6/2022	Amzn Mktp Us	electric screwdriver and wall plate	71.66
10/6/2022	Amzn Mktp Us	USB laptop docking station	84.99
10/6/2022	Apple.Com/Us	iPad air for SpEd student's use - NR	549.00
10/9/2022	Apple.Com/Us	Supplies to create a small sound booth to be used by TMC techs.Apple 16 Inch Mac Bc	3,199.00
10/10/2022	Amzn Mktp Us	Supplies to create small sound booth for TMC tech use	190.12
10/12/2022	Amzn Mktp Us	USB data hub splitter charging port	18.39
10/12/2022	Amzn Mktp Us	electric screwdriver for TMC tech use	52.79
10/12/2022	Amzn Mktp Us	Samsung internal solid state drive	637.92
10/12/2022	Amzn Mktp Us	7 port powered USB hub	34.99
10/12/2022	Amzn Mktp Us	Split wire loom tubing wire conduit	36.99
10/12/2022	Apple.Com/Bill	Apple app - TD Snap A iOS for SpEd student's use	99.98
10/12/2022	Apple.Com/Bill	Apple app - TouchChat for SpEd student's use	149.99
10/12/2022	Apple.Com/Bill	Apple app - TouchChat for SpEd student's use	149.99
10/12/2022	Amzn Mktp Us	LED desk lamp wih clamp and replacement laptop batteries (30)	828.39
10/13/2022	Amzn Mktp Us	cable grip floor cable cover cords	37.99
10/13/2022	Amzn Mktp Us	ethernet cables	341.55
10/13/2022	Amzn Mktp Us	magnetic tool trays & electric screwdrivers	895.02

10/13/2022	Amzn Mktp Us	Samsung solid state drives, USB cables, & mounting brackets	1,371.15
10/14/2022	Amzn Mktp Us	LED shop lights	26.99
10/16/2022	Amzn Mktp Us	acoustic foam panels for small soundbooth	38.99
10/16/2022	Amzn Mktp Us	clear vinyl floor runner to be used when food is served at a TMC meeting	42.00
10/16/2022	Amzn Mktp Us	Dymo labelwriter mailing address labels for device identification	185.87
		Debit Total USD	20,621.52
		Credit Total USD	0.00
		Total USD	20,621.52
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
10/3/2022	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	0.16
		Credit Total USD	0.00
		Total USD	0.16
Toni Gardner			
Tran Date	Supplier	Narrative Details	Amount
9/22/2022	Cheesecake Kansas City	PD lunch	58.00
10/6/2022	Sonic #3573	teacher appreciation	20.82
		Debit Total USD	78.82
		Credit Total USD	0.00
		Total USD	78.82
TRUMAN MIDDLE SCH			
Tran Date	Supplier	Narrative Details	Amount
9/29/2022	Target.Com	Target, clay for project, alison byrd	5.89
9/29/2022	Target.Com	clay for project, Target, Alison Byrd	82.40
9/29/2022	Bureaueduca	Bureau of Education Research, Seminar, Charisse Giseburt	279.00
9/29/2022	Mackin Educational Resour	Mackin, Genre list and labels, Charisse Giseburt	371.09
10/3/2022	Office Depot #610	posters for visual learning, Office Depot, Peyton Hallquist	61.76
10/4/2022	Carolina Biologic Supply	Items for science experiment, Carolina, Tammy Page	73.50
10/6/2022	Dollar Tree	spirit items, Dollar Tree, Chrystal wilkinson	25.00
10/6/2022	Wal-Mart #2994	Tail Gate community outreach party items, Walmart, Chrystal wilkinson	303.79
10/7/2022	Rudy Cs Ice Cream Llc	ice cream, Rudy Cs Ice Cream LLC, Landi Quinlin	219.49
10/7/2022	Academic Therapy Web	high noon books for library, Academic therapy publications, charisse giseburt	884.00

10/12/2022	Image Market	choir tshirts, image market, holly ross	453.40
10/13/2022	Usps Po 2871340508	Stamps, USPS, Landi Quinlin	12.00
10/16/2022	Wal-Mart #0560	snacks for reading, walmart, joyce clark	258.25
		Debit Total USD	3,029.57
		Credit Total USD	0.00
		Total USD	3,029.57
Truman Middle Sch li			
Tran Date	Supplier	Narrative Details	Amount
9/28/2022	Debit Adjustment - Brainpop.Com	Debit adj Brainpop.Com subscription renewal Tammy Page	230.00
		Debit Total USD	230.00
		Credit Total USD	0.00
		Total USD	230.00
Truman Middle Sch li			
Tran Date	Supplier	Narrative Details	Amount
9/16/2022	Scripps Spelling Bee	Scripps National Spelling Bee, Spelling bee enrollment, Landi Quinlin	175.00
9/27/2022	Carolina Biologic Supply	items for science experiment, Carolina Biologic Supply, Tammy Page	102.75
9/28/2022	Brainpop.Com	Brainpop, subscription renewal, Tammy Page	230.00
9/29/2022	Other Credits - Sale Reversal	Credits Sale Reversal - Fraud cancellation of subscription Brain Pop	(230.00)
		Debit Total USD	507.75
		Credit Total USD	(230.00)
		Total USD	277.75
TRUMAN MIDDLE SCH III			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	Amzn Mktp Us	computer shortcut stickers, amazon, tracy mcnelly	397.50
9/16/2022	Amzn Mktp Us	Pens, Amazon, Landi Quinlin	17.64
9/18/2022	Amazon.Com*1m9952vl0	10 Novels of Holes, amazon, Joyce Clark	46.70
9/22/2022	Amazon.Com*1m6hn1wz2 Amzn	ELA books, Amazon, Briana Michaud	329.70
9/22/2022	Amzn Mktp Us	books for library, amazon, Charisse Giseburt	691.07
9/23/2022	Amzn Mktp Us	Chairs for library, amazon, Charisse Gisebart	632.49
9/23/2022	Amzn Mktp Us	books for library, amazon, Charisse Giseburt	33.49
9/26/2022	Amzn Mktp Us	library books, amazon, Charisse Giseburt	95.99
9/26/2022	Amzn Mktp Us	library books, amazon, Charisse Giseburt	30.06
9/27/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	141.43

10/2/2022	Amazon.Com*149xy3tc2	Library books, amazon, Charisse Giseburt	29.33
10/12/2022	Amzn Mktp Us	wristbands for Halloween dance, Amazon, Landi Quinlin	14.99
10/13/2022	Amzn Mktp Us	beanie hats , Amazon, Kelly Bristol	21.99
10/15/2022	Amzn Mktp Us	Wave Caps for students, amazon, landi quinlin	15.98
10/15/2022	Amazon.Com*ht7sj0h61 Amzn	Flex Wrap, amazon, Nathan Sherwood	52.02
10/16/2022	Amazon.Com*ht5l14kw0	library book, amazon, Charisse Giseburt	12.98
		Debit Total USD	2,563.36
		Credit Total USD	0.00
		Total USD	2,563.36
Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
9/15/2022	8370 American	170111 - Central - CIP #212261CE	154.27
10/4/2022	Echo Electric Supply - St	170477 - Eugene Field	98.84
10/4/2022	Westlake Hardware #016	170477 - Eugene Field	45.98
10/5/2022	Echo Electric Supply - St	172172 - Mark Twain	27.00
10/6/2022	Echo Electric Supply - St	171333 - Central	97.56
10/6/2022	Lowe's #00305	171130 - Pershing	188.96
10/7/2022	Menards St. Joseph Mo	172273 - Central	21.25
10/7/2022	Lowe's #00305	171130 - Pershing	107.92
10/12/2022	Lowe's #00305	171130 - Pershing	26.98
10/12/2022	Menards St. Joseph Mo	171130 - Pershing	16.36
		Debit Total USD	785.12
		Credit Total USD	0.00
		Total USD	785.12
WAREHOUSE SJSD			
Tran Date	Supplier	Narrative Details	Amount
9/27/2022	Bp#6039341fastgas #8	Riverside Fastgas #8 Brett Smith truck # 861 Mileage 95661	5.82
9/27/2022	Bp#6039341fastgas #8	Riverside Fastgas #8 Maintenance fuel truck # 861 Mileage 95661 Brett Smith	175.00
9/29/2022	Bp#6039341fastgas #8	Maintenance fuel for truck #902 at Riverside Fastgas #8 Mileage 10591.2 Rick Jones	172.17
		Debit Total USD	352.99
		Credit Total USD	0.00
		Total USD	352.99