

# Transaction Search - Company

UMB Bank, Statement Period 10/18/2022 to 11/15/2022

## ADULT ED & LITERACY

| Tran Date | Supplier     | Narrative Details  | Amount |
|-----------|--------------|--|--------|
| 11/5/2022 | Amzn Mktp Us | Office supplies, world maps  | 20.49  |
| 11/5/2022 | Amzn Mktp Us | Headsets for ELL students for Burlington English. Invoice for \$249.75 & \$379.62 = \$629.37 | 629.37 |
| 11/7/2022 | Amzn Mktp Us | headsets for Burlington English students   | 169.83 |
|           |              | Debit Total USD  | 819.69 |
|           |              | Credit Total USD   | 0.00   |
|           |              | Total USD  | 819.69 |

## Alan Barr

| Tran Date  | Supplier                  | Narrative Details        | Amount |
|------------|---------------------------|--------------------------|--------|
| 10/20/2022 | Sprint Lumber, Inc.       | 166016 - Oak Grove       | 23.52  |
| 10/26/2022 | Lowes #00305              | 170235 - Truman          | 19.44  |
| 11/8/2022  | Builders Choice Of Missou | 169573 - Hillyard        | 259.75 |
| 11/10/2022 | Lowes #00305              | Tool for carpenter truck | 229.00 |
|            |                           | Debit Total USD          | 531.71 |
|            |                           | Credit Total USD         | 0.00   |
|            |                           | Total USD                | 531.71 |

## Alt Resource Center

| Tran Date  | Supplier             | Narrative Details   | Amount |
|------------|----------------------|---------------------|--------|
| 10/18/2022 | Psi Services Llc Usd | HSE tests           | 17.75  |
| 10/18/2022 | Psi Services Llc Usd | HSE tests           | 27.75  |
| 10/19/2022 | Amzn Mktp Us         | Counseling supplies | 19.97  |
| 10/19/2022 | Psi Services Llc Usd | HSE tests           | 27.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE tests           | 17.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE tests           | 17.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE tests           | 27.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE tests           | 27.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE tests           | 27.75  |
| 10/20/2022 | Psi Services Llc Usd | HSE testing         | 27.75  |





|            |             |                  |          |
|------------|-------------|------------------|----------|
| 11/12/2022 | Spotify Usa | subscription     | 9.99     |
|            |             | Debit Total USD  | 3,176.77 |
|            |             | Credit Total USD | (93.25)  |
|            |             | Total USD        | 3,083.52 |

### Andres Viguera

| Tran Date  | Supplier            | Narrative Details                               | Amount |
|------------|---------------------|---|--------|
| 10/27/2022 | The Home Depot 8984 | Snow blower and cable ties for grounds crew use | 911.98 |
|            |                     | Debit Total USD                                 | 911.98 |
|            |                     | Credit Total USD                                | 0.00   |
|            |                     | Total USD                                       | 911.98 |

### Andrew Miller

| Tran Date  | Supplier               | Narrative Details             | Amount |
|------------|------------------------|-------------------------------|--------|
| 10/21/2022 | Jack Horner Machinery  | Supplies for carpenter shop   | 321.00 |
| 10/24/2022 | Westlake Hardware #016 | 172815 - Maintenance building | 23.99  |
| 10/27/2022 | Jack Horner Machinery  | Supplies for carpenter shop   | 47.00  |
| 11/2/2022  | Menards St. Joseph Mo  | 172815 - Maintenance building | 96.33  |
|            |                        | Debit Total USD               | 488.32 |
|            |                        | Credit Total USD              | 0.00   |
|            |                        | Total USD                     | 488.32 |

### ASHLY MCGINNIS

| Tran Date  | Supplier             | Narrative Details  | Amount |
|------------|----------------------|--|--------|
| 10/29/2022 | Target 00019778      | Snacks for meetings and leadership cohorts.                            | 104.18 |
| 11/4/2022  | Kansas City Marriott | Marriott Hotel stay for Ashly McGinnis MSBA conference 11/3/22-11/5/22 | 383.02 |
|            |                      | Debit Total USD  | 487.20 |
|            |                      | Credit Total USD   | 0.00   |
|            |                      | Total USD  | 487.20 |

### Benjamin Archer

| Tran Date  | Supplier                  | Narrative Details                       | Amount |
|------------|---------------------------|---|--------|
| 10/27/2022 | Echo Electric Supply - St | 165985 - Supplies for electrician truck | 56.79  |
| 10/27/2022 | The Home Depot #8984      | 165985 - Supplies for electrician truck | 29.97  |
| 11/1/2022  | Echo Electric Supply - St | 172764 - Hillyard                       | 202.66 |

|           |                           |                    |        |
|-----------|---------------------------|--------------------|--------|
| 11/3/2022 | Echo Electric Supply - St | 172764 - Lafayette | 65.21  |
| 11/4/2022 | Echo Electric Supply - St | 172764 - Lafayette | 56.15  |
| 11/7/2022 | Echo Electric Supply - St | 172764 - Lafayette | 70.23  |
| 11/9/2022 | Echo Electric Supply - St | 170319 - Hillyard  | 25.21  |
|           |                           | Debit Total USD    | 506.22 |
|           |                           | Credit Total USD   | 0.00   |
|           |                           | Total USD          | 506.22 |

### Benton High Sch li

| Tran Date  | Supplier               | Narrative Details                       | Amount   |
|------------|------------------------|---|----------|
| 10/13/2022 | Walmart.Com 8009666546 | facs groceries                          | 2.67     |
| 10/18/2022 | Tennis Warehouse       | g tennis supplies                       | 388.50   |
| 10/19/2022 | Tennis Warehouse       | b tennis supplies                       | 239.98   |
| 10/16/2022 | Walmart.Com 8009666546 | facs groceries                          | 4.16     |
| 10/24/2022 | Walmart.Com            | facs groceries                          | 83.06    |
| 10/24/2022 | Menards St. Joseph Mo  | woods supplies                          | 119.76   |
| 10/27/2022 | Walmart.Com            | facs groceries                          | 50.54    |
| 10/28/2022 | Walmart.Com            | facs groceries                          | 80.48    |
| 10/28/2022 | Caseys #2470           | activities fuel                         | 42.80    |
| 10/30/2022 | Walmart.Com            | facs groceries                          | 70.26    |
| 10/30/2022 | Walmart.Com 8009666546 | facs groceries                          | 163.31   |
| 11/5/2022  | Walmart.Com            | facs groceries                          | 55.50    |
| 11/7/2022  | Wm Supercenter #2994   | admin tday meal for staff               | 40.20    |
| 11/8/2022  | Hobby-Lobby #0024      | admin tday supplies for staff meal      | 49.06    |
| 11/9/2022  | Walmart.Com            | attendance comeback speakers for awards | 236.00   |
| 11/13/2022 | Walmart.Com            | facs groceries                          | 177.05   |
|            |                        | Debit Total USD                         | 1,803.33 |
|            |                        | Credit Total USD                        | 0.00     |
|            |                        | Total USD                               | 1,803.33 |

### BENTON HIGH SCH III

| Tran Date | Supplier     | Narrative Details          | Amount |
|-----------|--------------|----------------------------|--------|
| 11/5/2022 | Teamsnap.Com | gbb team communication app | 99.99  |
|           |              | Debit Total USD            | 99.99  |
|           |              | Credit Total USD           | 0.00   |
|           |              | Total USD                  | 99.99  |

**BENTON HIGH SCH IV**

| Tran Date  | Supplier  | Narrative Details | Amount |
|------------|-----------|-------------------|--------|
| 10/25/2022 | Demco Inc | library supplies  | 82.21  |
|            |           | Debit Total USD   | 82.21  |
|            |           | Credit Total USD  | 0.00   |
|            |           | Total USD         | 82.21  |

**Benton High Sch V**

| Tran Date  | Supplier                 | Narrative Details                             | Amount   |
|------------|--------------------------|---|----------|
| 10/18/2022 | Hy-Vee Saint Joseph 1552 | stuco senior sunrise supplies                 | 26.57    |
| 10/18/2022 | Wm Supercenter #2994     | counseling candy for drug free superstar week | 102.64   |
| 10/19/2022 | Wal-Mart #2994           | admin friday foods day                        | 61.08    |
| 10/19/2022 | Pp*communityma           | prom payment                                  | 200.00   |
| 10/20/2022 | Green Hills South        | admin pt conf supplies                        | 122.02   |
| 10/23/2022 | Wal-Mart #2994           | admin pt conf supplies                        | 7.90     |
| 10/24/2022 | Wm Supercenter #2994     | admin pt conf supplies                        | 162.36   |
| 10/25/2022 | Wm Supercenter #560      | admin pt conf supplies                        | 56.22    |
| 10/25/2022 | Sams Club #4920          | admin pt conf supplies                        | 263.52   |
| 10/26/2022 | Green Hills South        | facs groceries                                | 32.07    |
| 10/27/2022 | Sq *country Cookie Llc   | cc team meal                                  | 40.53    |
| 10/27/2022 | Olive Garden 0021765     | cc team meal                                  | 281.82   |
| 11/2/2022  | Caseys #2470             | state cc fuel                                 | 25.11    |
| 11/2/2022  | Caseys #6342             | state cc fuel                                 | 49.46    |
| 11/3/2022  | Wm Supercenter #451      | cc team state meal supplies                   | 114.65   |
| 11/4/2022  | Mshsaa: Digital Ticket   | state cc entry for athletes                   | 11.64    |
| 11/4/2022  | Mshsaa: Digital Ticket   | state cc entry for athletes                   | 45.62    |
| 11/5/2022  | Caseys #2470             | state cc fuel                                 | 73.88    |
| 11/5/2022  | Caseys #2470             | state cc fuel                                 | 74.22    |
| 11/9/2022  | Geneos Pizza And Pub     | cc team banquet                               | 208.84   |
|            |                          | Debit Total USD                               | 1,960.15 |
|            |                          | Credit Total USD                              | 0.00     |
|            |                          | Total USD                                     | 1,960.15 |

**Benton High Sch Vi**

| Tran Date  | Supplier     | Narrative Details | Amount |
|------------|--------------|-------------------|--------|
| 10/17/2022 | Amzn Mktp Us | office chair      | 159.75 |

|            |                            |   |          |
|------------|----------------------------|---|----------|
| 10/18/2022 | Amzn Mktp Us               | red folders22.13 refunded                                 | 72.72    |
| 10/20/2022 | Performance Health Sup     | activities trainer supplies                               | 21.28    |
| 10/21/2022 | Amzn Mktp Us               | Credit Voucher Amzn Mktp Usrefund from previous purchase  | (22.13)  |
| 10/21/2022 | J.W. Pepper                | band music  | 80.00    |
| 10/21/2022 | Olive Garden 0021765       | cheer meal for team                                       | 154.44   |
| 10/21/2022 | J.W. Pepper                | band music  | 192.99   |
| 10/22/2022 | Amzn Mktp Us               | library book marks  | 5.20     |
| 10/23/2022 | Performance Health Sup     | activities trainer supplies                               | 21.48    |
| 10/24/2022 | Amazon.Com*h87td1kj1 Amzn  | library books   | 119.27   |
| 10/28/2022 | Performance Health Sup     | activities trainer supplies                               | 24.27    |
| 10/31/2022 | Cheer Orders Warehouse     | cheer replacement uniform skirts                          | 54.00    |
| 10/31/2022 | Paypal                     | wrest membership  | 150.00   |
| 11/1/2022  | Amzn Mktp Us               | sports mktg podcast dynamic mic                           | 255.96   |
| 11/1/2022  | Amzn Mktp Us               | musical lipstick  | 7.72     |
| 11/1/2022  | J.W. Pepper                | choir music   | 18.49    |
| 11/1/2022  | Amzn Mktp Us               | musial props and costumes                                 | 19.95    |
| 11/1/2022  | J.W. Pepper                | choir music   | 56.40    |
| 11/1/2022  | Amazon.Com*h008y11x2 Amzn  | woods saw blades  | 100.00   |
| 11/1/2022  | Nafme                      | choir registration  | 119.00   |
| 11/1/2022  | Hotelscom7242195382685     | state choir hotel   | 415.53   |
| 11/1/2022  | Missouri Music Educat      | choir registration  | 80.00    |
| 11/2/2022  | Wm Supercenter #2994       | musical props and supplies                                | 208.36   |
| 11/2/2022  | Eartec Company             | musical mic batteries                                     | 302.49   |
| 11/4/2022  | Amzn Mktp Us               | musical costumes and props                                | 220.34   |
| 11/4/2022  | Matboss                    | wrest supplies  | 599.00   |
| 11/5/2022  | Red Racks St Joe           | musical costume and props                                 | 5.49     |
| 11/5/2022  | Lanham Music               | musical onstage box                                       | 40.95    |
| 11/5/2022  | Simple Simons Pizza        | drama meal for cast                                       | 120.00   |
| 11/5/2022  | Hobby-Lobby #0024          | musical props and supplies                                | 30.27    |
| 11/5/2022  | Wal-Mart #2994             | musical props and supplies                                | 30.37    |
| 11/7/2022  | Wm Supercenter #801        | musical props and supplies                                | 51.21    |
| 11/7/2022  | Goodwill 110 Of W Missouri | musical costumes and props                                | 11.98    |
| 11/8/2022  | Amzn Mktp Us               | musical lipstick  | 7.87     |
| 11/9/2022  | Wm Supercenter #2994       | musical props and supplies                                | 20.82    |
| 11/10/2022 | Amzn Mktp Us               | woods replacement part for table saw                      | 105.99   |
| 11/10/2022 | Hy-Vee Saint Joseph 1552   | drama meal for elementary show day                        | 322.00   |
| 11/13/2022 | Amzn Mktp Us               | sports mktg cameras                                       | 1,185.03 |
| 11/13/2022 | Amazon.Com*hb50n6jg2 Amzn  | library books   | 104.92   |
| 11/14/2022 | Amzn Mktp Us               | sports mktg red backdrop, led lights, lighting, backdrops | 36.99    |

|            |              |   |          |
|------------|--------------|---|----------|
| 11/14/2022 | Amzn Mktp Us | sports mktg red backdrop, led lights, lighting, backdrops | 335.38   |
|            |              | Debit Total USD   | 5,867.91 |
|            |              | Credit Total USD  | (22.13)  |
|            |              | Total USD   | 5,845.78 |

## Benton High School

| Tran Date  | Supplier               | Narrative Details                                      | Amount   |
|------------|------------------------|--|----------|
| 10/18/2022 | Caseys #2470           | activities fuel  | 45.01    |
| 10/18/2022 | Caseys #2470           | activities fuel  | 60.75    |
| 10/24/2022 | Green Hills South      | facs groceries   | 32.63    |
| 10/25/2022 | Ssl Ecomm              | art student supplies                                   | 52.15    |
| 10/27/2022 | J.W. Pepper            | choir music  | 26.55    |
| 10/31/2022 | Sq *country Cookie Llc | attendance comeback cookies                            | 28.00    |
| 11/1/2022  | Pizza Hut 036535       | attendance comeback pizza                              | 109.10   |
| 11/2/2022  | Sq *country Cookie Llc | attendance comeback cookies                            | 28.00    |
| 11/2/2022  | Game One* Benton Hs Wr | wrest spirit wear                                      | 736.12   |
| 11/3/2022  | Game One* Benton Hs Wr | Credit Voucher Game One* Benton Hs Wrwrest spirit wear | (62.02)  |
| 11/7/2022  | Game One* Benton Hs Wr | wrest spirit wear                                      | 84.00    |
|            |                        | Debit Total USD  | 1,202.31 |
|            |                        | Credit Total USD                                       | (62.02)  |
|            |                        | Total USD  | 1,140.29 |

## BOARD SERVICES

| Tran Date  | Supplier                  | Narrative Details                                      | Amount   |
|------------|---------------------------|--|----------|
| 10/25/2022 | McAlisters 1348 Mm        | October Board meeting dinner                           | 201.31   |
| 10/25/2022 | 1st Street Graphics       | Mentoring Program T-Shirts - David Foster              | 860.00   |
| 10/26/2022 | Mo School Board Associati | MSBA conference event registration - Isaura Garcia     | 50.00    |
| 10/31/2022 | Etsy.Com - Eastwoodengrav | Desk Name Plates - Dr. Kara Anderson and Bethany Clark | 20.40    |
| 11/2/2022  | Kansas City Marriott      | MSBA Conference Hotel - Donna Baker                    | 191.51   |
| 11/2/2022  | Kansas City Marriott      | MSBA Conference hotel - Cassie Holmes                  | 191.51   |
| 11/3/2022  | Kansas City Marriott      | MSBA Conference hotel - Kim Miller                     | 574.53   |
| 11/3/2022  | Kansas City Marriott      | MSBA Conference hotel - Kenneth Reeder                 | 502.53   |
| 11/3/2022  | Kansas City Marriott      | MSBA Conference hotel - LaTonya Williams               | 760.69   |
| 11/3/2022  | Kansas City Marriott      | MSBA Conference hotel - David Foster                   | 851.81   |
| 11/6/2022  | Kansas City Marriott      | MSBA Conference - David Foster Breakfast               | 27.57    |
|            |                           | Debit Total USD  | 4,231.86 |
|            |                           | Credit Total USD                                       | 0.00     |



Total USD

4,231.86

**Bobby Bohot**

| Tran Date  | Supplier               | Narrative Details | Amount |
|------------|------------------------|-------------------|--------|
| 10/18/2022 | Lowes #00305           | 172233 - Noyes    | 74.98  |
| 10/25/2022 | Westlake Hardware #016 | 172233 - Noyes    | 7.59   |
| 10/26/2022 | The Home Depot #8984   | 172233 - Noyes    | 44.76  |
| 10/27/2022 | The Home Depot #8984   | 172233 - Noyes    | 44.47  |
| 11/1/2022  | Lowes #00305           | 172233 - Noyes    | 10.98  |
| 11/1/2022  | The Home Depot #8984   | 172233 - Noyes    | 31.28  |
| 11/2/2022  | Robt J Brown Lumber Co | 172233 - Noyes    | 41.34  |
| 11/3/2022  | Robt J Brown Lumber Co | 172233 - Noyes    | 165.36 |
| 11/4/2022  | Carter Waters          | 172722 - Central  | 92.98  |
| 11/9/2022  | Lowes #00305           | 172233 - Noyes    | 178.38 |
|            |                        | Debit Total USD   | 692.12 |
|            |                        | Credit Total USD  | 0.00   |
|            |                        | Total USD         | 692.12 |

**Bode Middle School**

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/18/2022 | Wm Supercenter #560       | Mark Korell - Wal-Mart - Coffee                             | 27.44    |
| 10/18/2022 | Wm Supercenter #2994      | Amy Mayes - Wal-Mart - Cooking Spray, Cres Roll, and Apples | 43.40    |
| 10/18/2022 | Samsclub #4920            | Mark Korell - Sam's Club - Coffee and Coffee Filters        | 103.10   |
| 10/19/2022 | Cheer Orders Warehouse    | Cheerzone - 2 Color Metallic Poms Qty:30                    | 598.99   |
| 10/20/2022 | Sq *1st Choice Carpet Cle | Credit Voucher Sq *1st Choice Carpet Cle - Fraud No receipt | (490.00) |
|            |                           | Debit Total USD   | 772.93   |
|            |                           | Credit Total USD  | (490.00) |
|            |                           | Total USD   | 282.93   |

**Bode Middle School**

| Tran Date  | Supplier              | Narrative Details                                 | Amount   |
|------------|-----------------------|---|----------|
| 11/5/2022  | Amzn Mktp Us          | Amazon - Mark - 3 Boxes of 500 Event wrists bands | 44.97    |
| 11/7/2022  | Wm Supercenter #2994  | V - Ron Tyler - Wal-Mart - Water                  | 70.19    |
| 11/7/2022  | Keh Camera            | V - Hoskins - KEH -70-200mm Canon lens            | 1,130.05 |
| 11/8/2022  | Hobby-Lobby #0024     | V - Korell - Fall - Decorations for the office    | 120.54   |
| 11/10/2022 | Nfhs Learn.Com Course | V - Shablrix - NFHA - Fundamentals Of Coaching    | 75.00    |

|            |                        |  |          |
|------------|------------------------|--|----------|
| 11/11/2022 | Immersive Van Gogh ... | V- Saxton - Immersive Van Gogh - Training Dec. 5                           | 247.60   |
| 11/14/2022 | Amzn Mktp Us           | V - Hoskins - Amazon - bookmarks, paper clips                              | 15.83    |
| 11/14/2022 | Sp American Button M   | V - Hoskins - American Button Machines - Button Making Supplies            | 47.44    |
| 11/15/2022 | Amzn Mktp Us           | V - Hoskins - Amazon - Waterproof Vinyl pack for laptop water bottle party | 70.18    |
| 11/15/2022 | Amzn Mktp Us           | V - Hoskins - Amazon - Cardstock, Bookmarks, Paper Pack                    | 77.39    |
|            |                        | Debit Total USD  | 1,899.19 |
|            |                        | Credit Total USD   | 0.00     |
|            |                        | Total USD  | 1,899.19 |

## BODE MIDDLE SCHOOL II

| Tran Date  | Supplier                  | Narrative Details   | Amount |
|------------|---------------------------|---|--------|
| 10/18/2022 | Amazon.Com*h83yq5l70 Amzn | Hoskins - Amazon - Library Book   | 10.99  |
| 10/18/2022 | Amzn Mktp Us              | Amy Mayes - Amazon - Little Debbie Oatmeal Creme Pies 4 Boxes 12 Pies per Box                     | 19.15  |
| 10/18/2022 | Amzn Mktp Us              | Shablix - Amazon - Royal Blue Cheer Bows  | 47.91  |
| 10/19/2022 | Amzn Mktp Us              | Amy Mayes - Amazon - Gatorade   | 13.49  |
| 10/19/2022 | Amzn Mktp Us              | Amy Mayes - Amazon - Gatorade   | 31.48  |
| 10/20/2022 | First Book                | Hoskins - First Book Marketplace - Books  | 181.50 |
| 10/22/2022 | Amazon.Com*ht3b22ui2      | Amy Mayes - Amazon - Pure Leaf Ice Tea  | 18.00  |
| 10/24/2022 | Amzn Mktp Us              | Amazon - Amy Mayes - Ice Tea variety pack   | 18.00  |
| 10/24/2022 | Teachers Discovery        | V - Simon - Teachers Discovery - Day of the dead activity packet - Day of the dead movie download | 44.94  |
| 10/25/2022 | Scripps Spelling Bee      | V - Alkier - PTA Paid - Spelling Bee  | 175.00 |
| 10/25/2022 | Samsclub #4920            | V - Sam's Club - Amy Mayes - Soda & Snacks for Snack Cart   | 226.70 |
| 10/26/2022 | The Markit* Bode Baske    | V - Kirschner/ Korell - Mark-IT - Crew Neck Sweatshirt  | 43.04  |
| 10/26/2022 | Scholastic Book Fairs R4  | V - Scholastic Book Fair - Books for class  | 423.68 |
| 10/27/2022 | Amzn Mktp Us              | Shablix - Amazon - Electric Pencil Sharpener (5)  | 120.00 |
| 10/27/2022 | Amazon.Com*h06929zd1      | Amazon - Ron Tyler - Boys Basketballs   | 519.92 |
| 10/27/2022 | Amazon.Com*h08bj3jq1      | Amazon - Ron Tyler - Boys Basketballs   | 64.99  |
| 10/27/2022 | Samsclub #4920            | Sam's Club - Mark - Soda and Candy  | 89.34  |
| 10/27/2022 | Scholastic Book Fairs R4  | V- Mark/Hoskins - Scholastic - Books for Classroom Libraries                                      | 698.44 |
| 10/27/2022 | Chick-Fil-A #02309        | Chick-Fil-A - Mark - Lunch Boxes for Staff  | 487.80 |
| 10/29/2022 | Amzn Mktp Us              | Samson RXD2 Wireless USB Receiver   | 54.99  |
| 10/30/2022 | Amazon.Com*h09yv7fj2      | Amazon - Ron Tyler - Basketballs  | 64.99  |
| 11/1/2022  | Red Robin Zona Rosa       | Red Robin - Hoskins - Field Trip - Lunch for Students   | 108.05 |
| 11/2/2022  | The Markit                | V - Shablix - Mark-It - Design for cheer jackets  | 45.00  |
| 11/2/2022  | Amzn Mktp Us              | Amazon - Mark - Signature stamps for principal and Vice principal                                 | 73.96  |
| 11/3/2022  | Amazon.Com*h20ep4x00 Amzn | Amazon - Alkier - Books for potential class   | 60.79  |
| 11/3/2022  | Amzn Mktp Us              | V - Korell - Amazon - (2) Stand Steady Mobile Whiteboards   | 699.98 |
| 11/4/2022  | Sonic #1283               | Sonic - Mark - Drinks for Staff   | 66.56  |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 11/7/2022  | Amazon.Com*h24r02td2 Amzn | V - Hoskins - Amazon - Cursed Duology and Gleanings Stories from The Arc of a Scythe | 33.98    |
| 11/14/2022 | Amazon.Com*hb3l99931 Amzn | V - Hoskins - Amazon - The Maze Cutter   | 20.52    |
|            |                           | Debit Total USD  | 4,463.19 |
|            |                           | Credit Total USD   | 0.00     |
|            |                           | Total USD  | 4,463.19 |

### Bryson Copeland

| Tran Date  | Supplier                  | Narrative Details                      | Amount   |
|------------|---------------------------|--|----------|
| 10/18/2022 | Reeves-Wiedeman - St. Jos | 172492 - Lafayette                     | 23.97    |
| 10/18/2022 | St. Joseph Winsupply      | 172492 - Lafayette                     | 32.38    |
| 10/18/2022 | Reeves-Wiedeman - St. Jos | 172529 - 801 Grounds Office            | 115.95   |
| 10/19/2022 | Reeves-Wiedeman - St. Jos | 172529 - 801 Grounds Office            | 611.01   |
| 10/21/2022 | Reeves-Wiedeman - St. Jos | 169636 - Noyes                         | 13.90    |
| 10/21/2022 | St. Joseph Winsupply      | 169636 - Noyes                         | 33.18    |
| 10/24/2022 | 8370 American             | 171471 - Noyes                         | 2.45     |
| 10/24/2022 | St. Joseph Winsupply      | 172237 - Credit for merchandise return | (139.69) |
| 10/24/2022 | St. Joseph Winsupply      | 172237 - HVAC truck tool               | 328.68   |
| 10/24/2022 | Lowes #00305              | 172237 - HVAC tools                    | 780.20   |
| 10/24/2022 | 8370 American             | 172237 - HVAC truck stock replacement  | 505.80   |
| 10/31/2022 | Lowes #00305              | 171471 - Noyes                         | 42.38    |
| 11/2/2022  | Key Refrigeration Spy     | 173032 - Skaith                        | 35.93    |
| 11/3/2022  | St. Joseph Winsupply      | 172237 - Supplies for HVAC technician  | 388.05   |
|            |                           | Debit Total USD                        | 2,913.88 |
|            |                           | Credit Total USD                       | (139.69) |
|            |                           | Total USD                              | 2,774.19 |

### C Department

| Tran Date | Supplier        | Narrative Details                               | Amount |
|-----------|-----------------|---|--------|
| 11/9/2022 | Target 00019778 | Shining Star Basket Supplies for Communications | 125.35 |
|           |                 | Debit Total USD                                 | 125.35 |
|           |                 | Credit Total USD                                | 0.00   |
|           |                 | Total USD                                       | 125.35 |

### CARDEN PARK ADMIN

| Tran Date  | Supplier     | Narrative Details             | Amount |
|------------|--------------|-------------------------------|--------|
| 10/17/2022 | Amzn Mktp Us | faucett - pbis store - amazon | 488.56 |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/19/2022 | Amzn Mktp Us              | faucett - pbis - amazon                          | 119.96   |
| 10/20/2022 | Amzn Mktp Us              | faucett - amazon - supplies                      | 89.00    |
| 10/20/2022 | Amzn Mktp Us              | faucett - intervention manual - amazon           | 214.95   |
| 10/21/2022 | Amzn Mktp Us              | faucett - timers - amazon                        | 75.90    |
| 10/22/2022 | Sams Club #4920           | faucett - drinks and food for conferences - sams | 193.46   |
| 10/22/2022 | Sams Club #4920           | faucett - pbis - sams                            | 202.88   |
| 10/22/2022 | Office Depot #610         | faucett - office depot - labels                  | 53.16    |
| 10/24/2022 | Sams Club #4920           | Faucett - sams club - conference food            | 98.28    |
| 10/25/2022 | Amzn Mktp Us              | faucett- amazon - pbis                           | 57.57    |
| 10/25/2022 | Pizza Ranch - Saint Josep | faucett - pizza ranch - pt conferences           | 312.55   |
| 10/31/2022 | Big Sky Donuts            | faucett - donuts - big sky donuts                | 101.33   |
|            |                           | Debit Total USD                                  | 2,007.60 |
|            |                           | Credit Total USD                                 | 0.00     |
|            |                           | Total USD  | 2,007.60 |

## Carden Park Elem Sch

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/17/2022 | Amzn Mktp Us              | faucett - calm down spot - amazon                        | 7.99   |
| 10/17/2022 | Amzn Mktp Us              | faucett - amazon - calm down spot                        | 39.95  |
| 10/17/2022 | Twinkl                    | davis - twinkl - classroom                               | 49.92  |
| 10/17/2022 | Amzn Mktp Us              | faucett - amazon - calm down spot                        | 785.96 |
| 10/18/2022 | El Maguey                 | pta - food for conferences -el maguey                    | 405.89 |
| 10/18/2022 | Otc Brands Inc            | faucett - pbis - otc                                     | 622.55 |
| 10/19/2022 | Amazon.Com*h85dw1ef0      | harp - amazon - classroom                                | 12.67  |
| 10/19/2022 | Amzn Mktp Us              | Chladek - amazon - classroom supplies                    | 102.80 |
| 10/20/2022 | Amzn Mktp Us              | Harp - amazon - classroom                                | 15.40  |
| 10/20/2022 | Amzn Mktp Us              | Bosch - classroom supplies - amazon                      | 26.43  |
| 10/20/2022 | Amzn Mktp Us              | Harp - amazon - classroom supplies                       | 120.31 |
| 10/20/2022 | Amzn Mktp Us              | Grable - amazon - classroom                              | 131.24 |
| 10/23/2022 | Amzn Mktp Us              | decker - amazon - classroom                              | 15.80  |
| 10/23/2022 | Amzn Mktp Us              | decker - amazon - classroom                              | 134.44 |
| 10/25/2022 | Amazon.Com*h08s66tl0 Amzn | brown - amazon - classroom                               | 11.45  |
| 10/25/2022 | Amazon.Com*h84kd9pf2 Amzn | hall - amazon - team                                     | 109.27 |
| 10/26/2022 | Amzn Mktp Us              | brown - amazon - classroom                               | 9.89   |
| 10/26/2022 | Wal-Mart #0560            | theis - walmart - items for teachers for p/t conferences | 124.12 |
| 10/27/2022 | Amzn Mktp Us              | brown - amazon - classroom                               | 43.22  |
| 10/28/2022 | Amzn Mktp Us              | brown - amazon   | 92.78  |
| 10/29/2022 | Sp Big Joe                | faucett - chairs - big joe                               | 340.00 |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 11/1/2022  | Amzn Mktp Us              | pritchett - amazon - classroom                            | 12.98    |
| 11/1/2022  | Amazon.Com*h22o71nv0 Amzn | faucett - amazon - calm down spot                         | 71.26    |
| 11/2/2022  | Amzn Mktp Us              | pritchett - amazon - classroom                            | 166.16   |
| 11/3/2022  | Amazon.Com*h293w5jj1 Amzn | pritchett - chair - amazon                                | 43.50    |
| 11/2/2022  | 1st Street Graphics       | warren - 1st street graphics - t shirts                   | 1,014.00 |
| 11/3/2022  | Amzn Mktp Us              | faucett - educational things - amazon                     | 309.31   |
| 11/4/2022  | Amzn Mktp Us              | pritchett - amazon - classroom                            | 14.80    |
| 11/6/2022  | Amzn Mktp Us              | faucett - amazon - game                                   | 10.39    |
| 11/6/2022  | Amzn Mktp Us              | faucett - timers - amazon                                 | 17.98    |
| 11/7/2022  | Amazon.Com*h25lk2392      | faucett - amazon - counters                               | 22.48    |
| 11/8/2022  | Amzn Mktp Us              | Spiegel - amazon - classroom                              | 146.47   |
| 11/8/2022  | Amzn Mktp Us              | theis - candy canes - amazon                              | 6.60     |
| 11/8/2022  | Amzn Mktp Us              | faucett - pbis - amazon                                   | 14.95    |
| 11/9/2022  | Amzn Mktp Us              | stuff for winter grams - theis - amazon                   | 67.07    |
| 11/10/2022 | Wm Supercenter #560       | cox - walmart - shoes                                     | 59.96    |
| 11/10/2022 | Sams Club #4920           | faucett - sams - drinks for pd                            | 170.96   |
| 11/10/2022 | Fivebelow.Com 18444523569 | 2nd grade - pbis - five below                             | 341.95   |
| 11/12/2022 | Amzn Mktp Us              | faucett -science handbook - amazon                        | 11.08    |
| 11/13/2022 | Amzn Mktp Us              | Theis - amazon - classroom supplies                       | 83.87    |
| 11/13/2022 | Amazon.Com*hb1787lk2      | theis - holiday grams - amazon                            | 43.96    |
| 11/14/2022 | Wristband.Com             | faucett - wristbands for attendance - wristband resources | 519.18   |
| 11/14/2022 | Www.Unionstation.Org      | shewell - field trip - union station                      | 820.00   |
|            |                           | Debit Total USD   | 7,170.99 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD   | 7,170.99 |

### Carter Sansone

| Tran Date | Supplier                  | Narrative Details | Amount |
|-----------|---------------------------|-------------------|--------|
| 11/2/2022 | Hy-Vee F&f St. Joe 5552   | Gas for mowers    | 28.61  |
| 11/4/2022 | 4te*city Of St Joseph, Mo | Landfill use fees | 30.75  |
|           |                           | Debit Total USD   | 59.36  |
|           |                           | Credit Total USD  | 0.00   |
|           |                           | Total USD         | 59.36  |

### Casey Housman

| Tran Date  | Supplier     | Narrative Details                                 | Amount |
|------------|--------------|---|--------|
| 10/18/2022 | Amzn Mktp Us | Sanitary napkin receptacles for stock replacement | 449.85 |

|            |                         |  |          |
|------------|-------------------------|--|----------|
| 10/19/2022 | Cheapoair.Com           | WASBO Conference   | 271.80   |
| 10/20/2022 | Coa*cheapoair.Com Air   | WASBO Conference   | 10.95    |
| 10/20/2022 | Coa*cheapoair.Com Air   | WASBO Conference   | 331.93   |
| 10/21/2022 | Taco Johns 9305         | Employee appreciation  | 42.00    |
| 10/26/2022 | Amzn Mktp Us            | Office supplies  | 33.15    |
| 10/27/2022 | Amzn Mktp Us            | Parts for mechanic shop for use on all vehicle maintenance/repairs | 155.94   |
| 10/29/2022 | Loves #337              | MSPMA meeting food   | 8.14     |
| 10/29/2022 | Theparkingspot-Ecw225   | WASBO Conference   | 69.44    |
| 10/29/2022 | Loves #337              | Fuel for MSPMA meeting   | 84.70    |
| 10/30/2022 | Arby S 8563             | MSPMA food   | 9.68     |
| 11/1/2022  | Kwik Trip 12000012054   | MSPMA fuel   | 80.70    |
| 11/1/2022  | Hilton Hotels           | MSPMA hotel  | 193.75   |
| 11/2/2022  | Cobblestone Forest City | MSPMA meeting  | 143.35   |
| 11/2/2022  | Caseys #3476            | MSPMA fuel   | 62.56    |
| 11/3/2022  | Tst* Scotts Kitchen     | Walk thru of Park Hill School District                             | 87.90    |
| 11/5/2022  | Amzn Mktp Us            | Office supplies  | 32.37    |
| 11/10/2022 | Amzn Mktp Us            | Drain pump for washing machine repairs                             | 25.36    |
| 11/13/2022 | Hilton Hotels           | WASBO conference   | 175.01   |
|            |                         | Debit Total USD  | 2,268.58 |
|            |                         | Credit Total USD   | 0.00     |
|            |                         | Total USD  | 2,268.58 |

## CATHY HOGAN

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/14/2022 | Americas Best Value In    | JROTC HQ LHS Raiders Ozark - Bus Driver hotel for over night trip                                     | 86.00    |
| 10/17/2022 | Wal-Mart #0560            | JROTC HQ Commissioning Reception supplies Walmart [cancel PO20230687]                                 | 70.65    |
| 10/18/2022 | Hy-Vee Saint Joseph 1552  | JROTC HQ HyVee cakes for commissioning  | 133.79   |
| 10/18/2022 | Hobby Lobby Ecomm         | JROTC HQ HobbyLobby Decorations for JROTC Ball, table coverings                                       | 133.95   |
| 10/19/2022 | Ok Trophy Award And Gifts | JROTC HQ BHS OK Trophy - Cadet Nametags   | 187.00   |
| 10/21/2022 | Flw-Bldg 6111             | JROTC HQ LHS WAYNESVILLE HS RAIDER MEET FT. LEONARD WOOD DINING FACILITY, 2 CADET MEALS               | 10.70    |
| 10/22/2022 | Hie Ft Leonard Wood       | JROTC HQ LHS WAYNESVILLE HS RAIDER MEET, BUS DRIVER HOLIDAY INN STAY OVERNIGHT TRIP                   | 86.00    |
| 10/25/2022 | Cvs/pharmacy #05645       | JROTC HQ CVS Photo - cadet staff wall at Ball remaining Chs   | 9.52     |
| 10/25/2022 | Hy-Vee Saint Joseph 1552  | JROTC HQ HYVEE cakes for commissioning 09-18-22, new charge without tax                               | 125.98   |
| 10/25/2022 | Office Depot #610         | JROTC HQ Office Depot, Invitation paper for Ball and mailing labels                                   | 52.38    |
| 10/25/2022 | Hy-Vee Saint Joseph 1552  | Credit Voucher Hy-Vee Saint Joseph 1552 . JROTC HQ cakes for commissioning 09-18-22 charged tax . r * | (133.79) |
| 10/26/2022 | Ok Trophy Award And Gifts | JROTC CHS new plate and engraving on trophy   | 22.60    |
| 10/27/2022 | Paypal                    | JROTC HQ PayPal - bought cricut template for Ball theme -Tangled suns for cadet names and lanterns    | 1.99     |
| 10/28/2022 | Vanguard Industries East  | JROTC HQ Vanguard Industries - medals for Review  | 1,146.45 |

|            |                          |  |          |
|------------|--------------------------|--|----------|
| 11/2/2022  | Cvs/pharmacy #05645      | JROTC HQ CVS Photo, cadet staff photos for wall at the Ball -chs                           | 8.52     |
| 11/4/2022  | Wholesale Arts And Fra   | JROTC HQ Wholesale Arts and Frames - photo mats to make frames for photos on wall for Ball | 42.38    |
| 11/4/2022  | Amazon.Com*h039d1kd2     | JROTC HQ Amazon, Storage Bin supplies for the JROTC Ball.                                  | 73.19    |
| 11/4/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations and supplies for the JROTC Ball.                              | 73.77    |
| 11/5/2022  | Dollartree               | JROTC LHS Dollar Tree table cloths. Thanksgiving dinner with cadets                        | 12.50    |
| 11/5/2022  | Hy-Vee Saint Joseph 1552 | JROTC LHS Hyvee Thanksgiving Dinner with Cadets - Turkey                                   | 101.25   |
| 11/7/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations for JROTC Ball. exacto knives and dried flowers               | 38.04    |
| 11/7/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations and supplies for the JROTC Ball.                              | 323.86   |
| 11/7/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations and supplies for the JROTC Ball. 194.13 & 17.79=211.92        | 194.13   |
| 11/8/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations and supplies for the JROTC Ball.                              | 124.88   |
| 11/8/2022  | Amzn Mktp Us             | JROTC HQ Amazon, decorations and supplies for the JROTC Ball. 194.13 & 17.79=211.92        | 17.79    |
| 11/12/2022 | Little Caesars 0597-0003 | JROTC LHS LUNCH FOR LEADERSHIP TRAINING PREP FOR BGD VISIT                                 | 104.80   |
|            |                          | Debit Total USD  | 3,182.12 |
|            |                          | Credit Total USD   | (133.79) |
|            |                          | Total USD  | 3,048.33 |

## CENTRAL HIGH SCHOOL 1

| Tran Date  | Supplier                 | Narrative Details                     | Amount   |
|------------|--------------------------|---------------------------------------|----------|
| 10/17/2022 | Www.Phenyxpro.Com        | microphone for gym                    | 39.99    |
| 10/17/2022 | Paypal                   | coach membership for vb               | 200.00   |
| 10/18/2022 | Buca Di Beppo            | team meal end of season               | 164.34   |
| 10/21/2022 | Kenmark, Inc.            | backdrop for musical                  | 450.00   |
| 10/27/2022 | Lowes #00305             | supplies for musical                  | 105.74   |
| 10/28/2022 | Little Caesars 0597 0001 | lunch for musical workers on 10.28.22 | 126.80   |
| 10/28/2022 | Lowes #00305             | set supplies for musical              | 222.73   |
| 10/28/2022 | Hy-Vee Saint Joseph 1552 | food for musical workers 10.28.22     | 315.28   |
| 10/29/2022 | Lowes #00305             | whiteboards for musical set           | 87.68    |
| 10/30/2022 | Dbc                      | art supplies for Daniel Ramming       | 1,080.80 |
| 11/5/2022  | Lowes #00305             | paint, hose clamp                     | 93.12    |
| 11/5/2022  | Hobby-Lobby #0024        | supplies for musical                  | 43.15    |
| 11/8/2022  | Red Racks St Joe         | misc clothing items for musical       | 20.97    |
| 11/8/2022  | Music Theatre Intl       | rights to Mean Girls 2023             | 400.00   |
| 11/9/2022  | Educational Theatre Asso | membership for Thespian               | 525.00   |
| 11/10/2022 | Party City 910           | make up for musical                   | 46.00    |
| 11/11/2022 | Garden Gate Flowers      | flowers for sale at musical           | 200.00   |
| 11/9/2022  | Walmart.Com 8009666546   | supplies for drama concession stand   | 147.22   |
|            |                          | Debit Total USD                       | 4,268.82 |
|            |                          | Credit Total USD                      | 0.00     |

Total USD

4,268.82

**CENTRAL HIGH SCHOOL 2**

| Tran Date  | Supplier                  | Narrative Details                               | Amount   |
|------------|---------------------------|---|----------|
| 10/16/2022 | Starlight Theatre Ticketi | 23 blue star awards entry for musical           | 75.00    |
| 10/17/2022 | Wm Supercenter #2994      | act academy snacks                              | 55.92    |
| 10/18/2022 | Lanham Music              | cowbells for chs drumline                       | 20.98    |
| 10/21/2022 | Quill Corporation         | staff pd and meeting supplies                   | 13.59    |
| 10/21/2022 | Quill Corporation         | staff pd/meeting supplies                       | 28.04    |
| 10/21/2022 | Hy-Vee Saint Joseph 1552  | incentives for credit recovery                  | 34.93    |
| 10/21/2022 | Quill Corporation         | staff meeting and pd/pt conf                    | 39.98    |
| 10/21/2022 | Quill Corporation         | pt conf supplies, plates and packing tape       | 82.74    |
| 10/21/2022 | Quill Corporation         | dymo labels and batteries for activites dept    | 239.08   |
| 10/25/2022 | Quill Corporation         | pd and pt conf supplies                         | 96.87    |
| 10/27/2022 | Palen Music Center        | passive direct box, vibraslap, instrument cable | 89.98    |
| 10/27/2022 | Kcmavericks               | MAVERICKS TICKETS                               | 1,175.00 |
| 10/29/2022 | Samsclub #4920            | supplies for concessions at musical             | 415.26   |
| 11/2/2022  | Dunkin #350944 Q35        | donuts for breakfast with experts               | 77.94    |
| 11/4/2022  | Speedys #8                | fuel  | 40.31    |
| 11/4/2022  | Hy-Vee F&f Columbia 5082  | fuel  | 49.02    |
| 11/8/2022  | Speedys #8                | fuel for academic lab                           | 1.19     |
| 11/9/2022  | Paypal                    | mini football helmets for eoy football banquet  | 715.00   |
| 11/12/2022 | Courtyard Columbia        | xc hotels for state meet                        | 875.70   |
| 11/12/2022 | Quill Corporation         | calculators for science                         | 374.40   |
| 11/15/2022 | Amzn Mktp Us              | embroidery floss and felt fabric sheets         | 17.43    |
|            |                           | Debit Total USD                                 | 4,518.36 |
|            |                           | Credit Total USD                                | 0.00     |
|            |                           | Total USD                                       | 4,518.36 |

**Central High School 3**

| Tran Date  | Supplier              | Narrative Details                     | Amount |
|------------|-----------------------|---------------------------------------|--------|
| 10/17/2022 | Kwikom Communications | internet for football stadium         | 75.00  |
| 10/19/2022 | J.W. Pepper           | winter music                          | 57.60  |
| 10/19/2022 | J.W. Pepper           | winter vocal music                    | 442.73 |
| 10/19/2022 | J.W. Pepper           | winter music for choir                | 37.25  |
| 10/24/2022 | J.W. Pepper           | jw pepper sheet music                 | 373.99 |
| 10/25/2022 | Protrainings, Llc     | CPR TRAINING FOR ROBERT WIEBELT SMITH | 28.00  |



|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/25/2022 | Protrainings, Llc         | CPR TRAINING FOR JEFF BURNS                                      | 28.00    |
| 10/26/2022 | J.W. Pepper               | music for kyle minx  | 70.40    |
| 10/26/2022 | Nfhs Learn.Com Course     | fundamentals of training Jeff Burnes                             | 75.00    |
| 10/26/2022 | McMaster-Carr             | BOLTS, WOODRUFF KEYS   | 31.24    |
| 10/27/2022 | McMaster-Carr             | screws and key   | 58.25    |
| 10/27/2022 | Howies Hockey Inc         | ATHLETIC TAPE FOR TRAINER  | 377.61   |
| 10/28/2022 | J.W. Pepper               | sheet music for orchestra  | 55.00    |
| 10/28/2022 | Dunkin #350944 Q35        | breakfast sandwiches for football team                           | 364.65   |
| 10/28/2022 | Dunkin #350944 Q35        | Credit Voucher Dunkin #350944 Q35 return as tax charged in error | (398.20) |
| 10/28/2022 | Dunkin #350944 Q35        | breakfast sandwiches charged with tax in error                   | 398.20   |
| 10/28/2022 | Jimmy Johns - 2157 - M    | food for post meal game.   | 892.19   |
| 11/2/2022  | Sq *gold N Glaze          | donuts for Dept Chair Mtg.                                       | 32.18    |
| 11/3/2022  | J.W. Pepper               | winter music   | 102.00   |
| 11/3/2022  | Papa Johns #1802          | PIZZA FOR MUSICAL STAFF PROVIDED BY STUCO                        | 219.70   |
| 11/3/2022  | Sq *national Academic Qui | practice materials for scholar bowl                              | 353.00   |
| 11/3/2022  | Buffalo Wild Wings 0193   | food for student gov't members - celebration for hoco            | 196.46   |
| 11/5/2022  | Grizzly Industrial Phone  | SET SCREW FOR METALS CLASS                                       | 2.24     |
| 11/10/2022 | Samsclub #4920            | items for pd 11.11.22  | 105.72   |
| 11/11/2022 | Sq *country Cookie Llc    | cookies for concession sales at musical                          | 87.72    |
| 11/11/2022 | In *midwest Advertising S | shirts for sport marketing class                                 | 1,575.58 |
|            |                           | Debit Total USD  | 6,039.71 |
|            |                           | Credit Total USD   | (398.20) |
|            |                           | Total USD  | 5,641.51 |

#### Central High School 4

| Tran Date  | Supplier               | Narrative Details             | Amount   |
|------------|------------------------|-------------------------------|----------|
| 10/18/2022 | Sq *country Cookie Llc | cookie fundraiser sales       | 1,504.00 |
| 10/20/2022 | Medbridge, Inc         | athletic trainer program      | 275.00   |
| 10/22/2022 | Lowes #00305           | set supplies for musical      | 578.32   |
| 10/24/2022 | Dollartree             | items for musical             | 38.75    |
| 10/24/2022 | Lowes #00305           | set supplies for musical      | 49.90    |
| 10/25/2022 | Theatrefolk            | drama download                | 5.95     |
| 10/25/2022 | Theatrefolk            | drama download                | 5.95     |
| 10/25/2022 | Theatrefolk            | drama download                | 7.95     |
| 10/25/2022 | Lowes #00305           | musical set supplies          | 29.39    |
| 10/25/2022 | Wal-Mart #0560         | props for musical             | 52.62    |
| 10/25/2022 | Hobby-Lobby #0024      | CRAFTS AND FLORAL FOR MUSICAL | 8.07     |
| 10/26/2022 | Go-Go Cab Llc          | CAB RIDE FOR STUDENT IN NEED  | 12.48    |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/26/2022 | Home Town Cab Inc         | CAB RIDE FOR STUDENT IN NEED                             | 12.48    |
| 10/31/2022 | Missouri State High Schoo | entry fee for 2 girls state golf                         | 114.00   |
| 11/1/2022  | Paypal                    | social woker membership                                  | 50.00    |
| 11/1/2022  | Paypal                    | social workers conf                                      | 60.00    |
| 11/4/2022  | Act - Cvent               | act workshop   | 140.00   |
| 11/4/2022  | Fbla-Pbl                  | state/national dues 22/23 - 82 memberships x \$12        | 984.00   |
| 11/9/2022  | Wal-Mart #2994            | group supplies, wigwam supplies and tin student supplies | 348.51   |
| 11/10/2022 | Qt 236                    | fuel for tsa event                                       | 74.50    |
| 11/11/2022 | Little Caesers 0597-0003  | pizza for boys basketball                                | 79.88    |
|            |                           | Debit Total USD  | 4,431.75 |
|            |                           | Credit Total USD   | 0.00     |
|            |                           | Total USD  | 4,431.75 |

## Central High School 5

| Tran Date  | Supplier                  | Narrative Details                              | Amount   |
|------------|---------------------------|--|----------|
| 10/17/2022 | Hy-Vee Aisles Online 4017 | food for facs class                            | 772.40   |
| 10/19/2022 | Hy-Vee Aisles Online 4017 | food for facs class                            | 110.20   |
| 10/21/2022 | Chick-Fil-A #02309        | lunch for attendance winner                    | 14.86    |
| 10/21/2022 | Sams Club #4920           | paper plates, napkins, soda, pt conf supplies  | 177.44   |
| 10/24/2022 | Hy-Vee Saint Joseph 1552  | ice cream for credit recovery students         | 24.95    |
| 10/24/2022 | Hy-Vee Aisles Online 4017 | food for facs class                            | 41.93    |
| 10/24/2022 | Hy-Vee Aisles Online 4017 | food for facs class                            | 451.89   |
| 10/24/2022 | Dominos 1572              | pizza for staff during pt conf                 | 529.50   |
| 10/24/2022 | Wendys                    | food for football team                         | 235.00   |
| 10/28/2022 | Phillips 66 - Fastgas N S | FUEL   | 19.39    |
| 10/28/2022 | Phillips 66 - Fastgas N S | FUEL   | 25.91    |
| 10/31/2022 | Hy-Vee Aisles Online 4017 | food for facs class                            | 258.31   |
| 11/3/2022  | Hy-Vee Saint Joseph 1552  | water for sophomore class - attendance winners | 39.90    |
| 11/3/2022  | Little Caesers 0597-0003  | pizzas for team - Rich Fox                     | 65.90    |
| 11/3/2022  | El Maguey                 | food for sophomore class - attendance winners  | 1,797.00 |
| 11/7/2022  | Hy-Vee Aisles Online 4017 | food for class                                 | 762.73   |
| 11/9/2022  | Hy-Vee Aisles Online 4017 | food for facs class                            | 152.42   |
| 11/9/2022  | Sq *deca Inc.             | student deca memberships                       | 435.00   |
| 11/10/2022 | Wm Supercenter #560       | xc banquet items                               | 84.41    |
| 11/11/2022 | Pappys Grill & Pub        | attendance lunch winner 11.11.22               | 15.11    |
| 11/11/2022 | Chick-Fil-A #02309        | breakfast for staff pd 11.11.22                | 399.15   |
|            |                           | Debit Total USD                                | 6,413.40 |
|            |                           | Credit Total USD                               | 0.00     |

Total USD

6,413.40

**CENTRAL HIGH SCHOOL 6**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b>   | <b>Amount</b> |
|------------------|---------------------------|--|---------------|
| 10/17/2022       | Amzn Mktp Us              | dress, shoes and props for tin student to be in play                               | 126.96        |
| 10/18/2022       | Amzn Mktp Us              | kiddie clinic and parent night   | 9.99          |
| 10/18/2022       | Pilot_00167               | fuel for girls golf  | 67.21         |
| 10/18/2022       | Amzn Mktp Us              | kiddie clinic and parent night items   | 135.28        |
| 10/18/2022       | Hampton Inn Joplin        | hotel for g state golf   | 233.80        |
| 10/18/2022       | Hampton Inn Joplin        | hotel for girls state golf   | 233.80        |
| 10/18/2022       | Hampton Inn Joplin        | hotel for girls state golf   | 244.22        |
| 10/18/2022       | Hampton Inn Joplin        | hotel for girls state golf   | 244.22        |
| 10/19/2022       | Phillips 66 - Fastgas N S | fuel for g state golf  | 30.30         |
| 10/19/2022       | Amzn Mktp Us              | musical supplies   | 177.76        |
| 10/19/2022       | Amzn Mktp Us              | croel draw suite, suppliesw for pltw   | 221.68        |
| 10/24/2022       | Amzn Mktp Us              | popcorn  | 49.99         |
| 10/24/2022       | Amazon.Com*h066d6fo0      | popcorn oil  | 74.07         |
| 10/25/2022       | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill. return of dvd that did not have subtitles | (9.99)        |
| 10/25/2022       | Amzn Mktp Us              | CAPTAIN COSTUME  | 16.95         |
| 10/25/2022       | Amzn Mktp Us              | (6) 3 ring binders   | 28.41         |
| 10/25/2022       | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us. return of microphone for gym                          | (37.99)       |
| 10/26/2022       | Amzn Mktp Us              | cables and crimpers for metals class   | 56.93         |
| 10/26/2022       | Amzn Mktp Us              | POLES, BEDSPREAD, CHARGER, WIGS, FIXTURES, CAMPING LIGHTS                          | 298.56        |
| 10/27/2022       | Pappys Grill & Pub        | LUNCH FOR ATTENANCE AWARD WINNER   | 16.44         |
| 10/27/2022       | Amzn Mktp Us              | GLOVES   | 108.43        |
| 10/28/2022       | Amzn Mktp Us              | ALLEN WRENCHES   | 10.69         |
| 10/28/2022       | Amzn Mktp Us              | BLACK WALL SCONCE FIXTURE  | 22.99         |
| 10/28/2022       | Amzn Mktp Us              | CURTAIN PANEL, WINE GLASSES  | 46.16         |
| 10/29/2022       | Amzn Mktp Us              | CLAMP  | 8.00          |
| 10/30/2022       | Amzn Mktp Us              | musical supplies   | 22.99         |
| 10/29/2022       | Aldi 46077                | cheese for french club meeting   | 56.78         |
| 10/30/2022       | Sams Club #4920           | supplies for french club   | 35.34         |
| 10/31/2022       | Amzn Mktp Us              | golf balls for musical   | 5.32          |
| 10/31/2022       | Amzn Mktp Us              | led lights for musical   | 25.99         |
| 10/31/2022       | J.W. Pepper               | music for christmas  | 75.00         |
| 11/2/2022        | Amzn Mktp Us              | classroom supplies for social studies  | 9.89          |
| 11/2/2022        | Amzn Mktp Us              | class supplies for social studies  | 87.48         |
| 11/2/2022        | Hotel*reservations.Com    | hotel charge for state swim meet   | 1,222.44      |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 11/2/2022  | Www.Reservations.Com      | registration fee for booking hotel   | 70.20    |
| 11/3/2022  | Amzn Mktp Us              | Dreamin' Sun vol. 7  | 29.88    |
| 11/4/2022  | Amzn Mktp Us              | door sign  | 11.98    |
| 11/4/2022  | Amzn Mktp Us              | charger, camping light, step stool, toggle clamp, drum sticks                                      | 122.80   |
| 11/4/2022  | Amzn Mktp Us              | dreamin' sun vol 10  | 13.33    |
| 11/4/2022  | Little Caesars 0597 0001  | pizza for credit recovery - bus 39   | 125.80   |
| 11/5/2022  | Amzn Mktp Us              | dot stickers, binding machine  | 114.50   |
| 11/8/2022  | Amzn Mktp Us              | TWIZZLER LICORICE FOR SCIENCE  | 18.94    |
| 11/8/2022  | Amazon.Com*hb3dk9zf0 Amzn | BATTERIES FOR MUSICAL  | 40.20    |
| 11/8/2022  | Amazon.Com*hb5ju9ot0      | SOLDERING IRON, ORDER WAS SPLIT UP BY AMAZON   | 49.39    |
| 11/8/2022  | Amzn Mktp Us              | twizzlers, power strips, measuring wheel, petri dishes, dry erase markers, glue sticks, spring set | 44.52    |
| 11/8/2022  | Amazon.Com*hb8pd7la0      | soldering iron   | 54.55    |
| 11/8/2022  | Amzn Mktp Us              | 2 sets of badminton  | 79.98    |
| 11/8/2022  | Amzn Mktp Us              | twizzlers, power strips, measuring wheel, petri dishes, dry erase markers, glue sticks, spring set | 383.47   |
| 11/9/2022  | Amzn Mktp Us              | wand, ribbon   | 62.98    |
| 11/8/2022  | Speedys #8                | fuel for field trip to herff jones   | 25.47    |
| 11/9/2022  | Amzn Mktp Us              | clear tape for musical   | 17.64    |
| 11/10/2022 | Amzn Mktp Us              | musical supplies make up   | 39.95    |
| 11/10/2022 | Amzn Mktp Us              | makeup for musical   | 155.57   |
| 11/10/2022 | Phillips 66 - Westland Tr | fuel for boys state swim   | 46.03    |
| 11/12/2022 | Amzn Mktp Us              | 5 copies of The Go Giver for Rich Fox  | 61.90    |
| 11/12/2022 | Amazon.Com*hb0uv32h0      | soldering irons  | 381.85   |
| 11/13/2022 | Amazon.Com*hb92v77x0      | metal cutting saw  | 499.00   |
| 11/12/2022 | Speedys #8                | fuel for boys state swim meet  | 34.20    |
| 11/12/2022 | Caseys #3281              | fuel for boys state swim meet  | 54.41    |
| 11/14/2022 | Amzn Mktp Us              | blue photo backdrop  | 45.94    |
|            |                           | Debit Total USD  | 6,588.55 |
|            |                           | Credit Total USD   | (47.98)  |
|            |                           | Total USD  | 6,540.57 |

## Central Prof Dev

| Tran Date  | Supplier                  | Narrative Details                 | Amount |
|------------|---------------------------|-----------------------------------|--------|
| 10/26/2022 | Missouri Assoc Of Sch Lib | Kristy Johnson Library conference | 352.00 |
| 11/4/2022  | Margaritaville Resort     | hotels for xc state meet          | 224.24 |
| 11/4/2022  | Margaritaville Resort     | Counselors Hotel charge           | 224.24 |
|            |                           | Debit Total USD                   | 800.48 |
|            |                           | Credit Total USD                  | 0.00   |
|            |                           | Total USD                         | 800.48 |

**Charles Noland**

| Tran Date  | Supplier                  | Narrative Details           | Amount   |
|------------|---------------------------|-----------------------------|----------|
| 10/19/2022 | Lowes #00305              | 172540 - Lafayette          | 15.98    |
| 10/20/2022 | Lowes #00305              | 172540 - Central            | 36.98    |
| 10/20/2022 | Westlake Hardware #016    | 172534 - Skaith             | 15.18    |
| 10/25/2022 | Lowes #00305              | 168831 - Central            | 39.98    |
| 10/25/2022 | Lowes #00305              | 168831 - Central            | 97.68    |
| 10/26/2022 | Pioneer Material Inc      | 172647 - Central            | 225.00   |
| 10/27/2022 | Lowes #00305              | 168831 - Central            | 262.66   |
| 11/1/2022  | Lowes #00305              | 171281 - Lake - CIP #222320 | 15.12    |
| 11/1/2022  | J & L Drywall Supplies In | 171281 - Lake - CIP #222320 | 256.00   |
| 11/2/2022  | Lowes #00305              | 171281 - Lake - CIP #222320 | 3.98     |
| 11/3/2022  | Lowes #00305              | 168831 - Central            | 36.24    |
| 11/7/2022  | Lowes #00305              | 168831 - Central            | 35.95    |
| 11/8/2022  | Lowes #00305              | 168831 - Central            | 28.51    |
| 11/9/2022  | Menards St. Joseph Mo     | 172406 - Benton             | 18.98    |
|            |                           | Debit Total USD             | 1,088.24 |
|            |                           | Credit Total USD            | 0.00     |
|            |                           | Total USD                   | 1,088.24 |

**COLEMAN ADMIN**

| Tran Date  | Supplier           | Narrative Details   | Amount |
|------------|--------------------|---|--------|
| 10/17/2022 | Amzn Mktp Us       | BARREIRA-AMAZON- SPED ROOM SUPPLIES                         | 28.49  |
| 10/18/2022 | Amzn Mktp Us       | BARREIRA- AMAZON- SPED ROOM SUPPLIES                        | 80.95  |
| 10/20/2022 | Price Chopper #416 | GLADHART- PRICE CHOPPER- TREATS FOR BUS DRIVER APPRECIATION | 52.90  |
| 10/24/2022 | Price Chopper #416 | GLADHART - PTC - PRICE CHOPPER                              | 88.97  |
| 10/28/2022 | Amzn Mktp Us       | JULIE DILLON- LEARNING DEV. TOYS - AMAZON                   | 185.53 |
| 11/2/2022  | Amzn Mktp Us       | DAVIS- GLUE AND HEADPHONES- AMAZON                          | 25.89  |
|            |                    | Debit Total USD   | 462.73 |
|            |                    | Credit Total USD  | 0.00   |
|            |                    | Total USD   | 462.73 |

**Coleman Elem School**

| Tran Date  | Supplier     | Narrative Details                   | Amount |
|------------|--------------|-------------------------------------|--------|
| 10/17/2022 | Amzn Mktp Us | VITOSH - CLASSROOM SUPPLIES- AMAZON | 24.40  |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 10/17/2022 | Amzn Mktp Us              | WEISER-AMAZON- REPAINT PAWS ON SIDEWALK             | 26.97    |
| 10/18/2022 | Amzn Mktp Us              | KEMPT- AMAZON- CLASSROOM SUPPLIES                   | 51.98    |
| 10/18/2022 | Amzn Mktp Us              | CHAMBERLIN- AMAZON- CLASSROOM SUPPLIES              | 120.54   |
| 10/19/2022 | Amzn Mktp Us              | VITOSH - ART SUPPLIES - AMAZON                      | 1,051.15 |
| 10/19/2022 | Amzn Mktp Us              | VITOSH- CLASSROOM SUPPLIES- AMAZON                  | 66.97    |
| 10/20/2022 | Amzn Mktp Us              | DILLON-AMAZON-CHEW TOYS FOR SENSORY NEEDS           | 25.26    |
| 10/20/2022 | Amzn Mktp Us              | CHAMBERLIN- AMAZON- WATER BEADS SENSORY BIN         | 27.99    |
| 10/20/2022 | Amzn Mktp Us              | VILLANUEVA- AMAZON- SHOW ME STATE BOOKS             | 175.89   |
| 10/21/2022 | Paypal                    | WEISER- NOETIC LEARNING- FALL TEAM REGISTRATION FEE | 84.00    |
| 10/22/2022 | Amzn Mktp Us              | VITOSH - AMAZON - CLASSROOM SUPPLIES                | 337.47   |
| 10/27/2022 | Paypal                    | Weiser- Paypal- Netflix mixup                       | 15.49    |
| 10/31/2022 | Amazon.Com*h016a29r1 Amzn | VITOSH - ART SUPPLIES- AMAZON                       | 21.49    |
| 11/1/2022  | Wal-Mart #0560            | STITT- STUFF FOR 50TH DAY OF SCHOOL- WALMART        | 11.49    |
| 11/5/2022  | Price Chopper #416        | KELLY- TOPPINGS FOR ATTENDANCE PARTY- PRICE CHOPPER | 50.32    |
| 11/7/2022  | Price Chopper #416        | DUFRAIN- BOWLS FOR ATTENDANCE PARTY- PRICE CHOPPER  | 11.45    |
| 11/13/2022 | Amzn Mktp Us              | MYERS- CLASSROOM SUPPLIES - AMAZON                  | 72.75    |
| 11/11/2022 | Otc Brands Inc            | CECIL- FALL HEDGEHOG CRAFT - ORIENTAL TRADING       | 40.68    |
| 11/14/2022 | Dollar Tree               | KELLY - DOLLAR TREE - POPCORN                       | 30.00    |
| 11/15/2022 | Amzn Mktp Us              | WILSON - BALLOONS - AMAZON                          | 8.99     |
| 11/15/2022 | Amzn Mktp Us              | WILSON - BALLOON STICKS- AMAZON                     | 13.99    |
| 11/15/2022 | Amzn Mktp Us              | MYERS - HEADPHONES - AMAZON                         | 75.94    |
|            |                           | Debit Total USD                                     | 2,345.21 |
|            |                           | Credit Total USD                                    | 0.00     |
|            |                           | Total USD   | 2,345.21 |

### Coleman Prof Dev

| Tran Date  | Supplier                  | Narrative Details                                    | Amount |
|------------|---------------------------|--|--------|
| 10/25/2022 | Rei*greenwoodheinemann    | WEISER - WHOLE NUMBER COMPUTATION- HEINEMANN         | 259.60 |
| 10/26/2022 | Amazon.Com*h01sx7lq1 Amzn | WEISER- CLASSROOM READY NUMBER TALKS K-2 - AMAZON    | 59.96  |
| 11/1/2022  | Schmidts Creek Hotel      | PADEN- CONFERENCE HOTEL STAY - SCHMIDTS CREEK HOTEL  | 108.99 |
| 11/1/2022  | Margaritaville Resort     | PADEN - CONFERENCE HOTEL STAY- MARGARTIAVILLE RESORT | 112.12 |
| 11/13/2022 | Amazon.Com*hb4483o12      | BARREIRA - BOOK - AMAZON                             | 13.49  |
|            |                           | Debit Total USD                                      | 554.16 |
|            |                           | Credit Total USD                                     | 0.00   |
|            |                           | Total USD  | 554.16 |

### Control Account

| Tran Date  | Supplier          | Narrative Details | Amount       |
|------------|-------------------|-------------------|--------------|
| 10/25/2022 | Payment - Payment | Payment Payment   | (85,785.39)  |
| 10/25/2022 | Payment - Payment | Payment Payment   | (99,999.99)  |
| 10/25/2022 | Payment - Payment | Payment Payment   | (99,999.99)  |
| 10/25/2022 | Payment - Payment | Payment Payment   | (99,999.99)  |
| 10/25/2022 | Payment - Payment | Payment Payment   | (99,999.99)  |
|            |                   | Debit Total USD   | 0.00         |
|            |                   | Credit Total USD  | (485,785.35) |
|            |                   | Total USD         | (485,785.35) |

## COOPER JACOBS

| Tran Date  | Supplier                  | Narrative Details                 | Amount    |
|------------|---------------------------|-----------------------------------|-----------|
| 10/18/2022 | Mo Dmv                    | Registration fee for vehicle #871 | 65.02     |
| 10/18/2022 | Conoco - St Joe Petroleum | Maintenance fuel                  | 3,120.35  |
| 10/25/2022 | Wal-Mart #0560            | Supplies for Maintenance lunch    | 18.48     |
| 10/25/2022 | Wm Supercenter #2994      | Supplies for Maintenance lunch    | 46.33     |
| 10/25/2022 | Hy-Vee Saint Joseph 1552  | Supplies for Maintenance lunch    | 68.95     |
| 10/26/2022 | Conoco - St Joe Petroleum | Maintenance fuel                  | 3,204.72  |
| 10/26/2022 | Fleet US Llc              | Football field paint              | 361.90    |
| 11/8/2022  | Conoco - St Joe Petroleum | Maintenance fuel                  | 3,654.75  |
|            |                           | Debit Total USD                   | 10,540.50 |
|            |                           | Credit Total USD                  | 0.00      |
|            |                           | Total USD                         | 10,540.50 |

## CORE DATA

| Tran Date  | Supplier             | Narrative Details        | Amount |
|------------|----------------------|--------------------------|--------|
| 11/8/2022  | Amazon.Com*hb4za8lf0 | Data Management Supplies | 209.94 |
| 11/15/2022 | Amzn Mktp Us         | Data Management Supplies | 16.97  |
|            |                      | Debit Total USD          | 226.91 |
|            |                      | Credit Total USD         | 0.00   |
|            |                      | Total USD                | 226.91 |

## Curriculum & Inst lii

| Tran Date  | Supplier             | Narrative Details  | Amount |
|------------|----------------------|--|--------|
| 10/19/2022 | Ventris Learning     | Ventris Learning - UFLI foundations book for Heather Wiedmer.                      | 90.00  |
| 10/20/2022 | Www.Unionstation.Org | Union Station lunch room rental for Nov 9th TAG students field trip to WWI Museum. | 50.00  |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/20/2022 | Www.Unionstation.Org      | Alison Byrd TAG gifted MS students to Maya Exhibition.                         | 545.00   |
| 10/26/2022 | The Neurosequential Netwo | Annual renewal for NMT individual certification for Jean West.                 | 200.00   |
| 10/31/2022 | Wal-Mart #0560            | Gifted supplies for kitchen chemistry project Ashley Popisil                   | 75.40    |
| 11/1/2022  | Amazon.Com*h04r77162 Amzn | Casas book - Reclaibrate the Culture book for Ashly McGinnis                   | 46.64    |
| 11/1/2022  | Amazon.Com*h24xq5j20 Amzn | Marzano book - Leading a Competency Based Secondary School for Ashly McGinnis  | 163.80   |
| 11/9/2022  | National Wwi Museum And M | National WWI Museum field trip for TAG MS student with Alison Byrd on 11/09/22 | 183.00   |
| 11/11/2022 | Fablevision Learning      | 40 seats of Animationish for gifted students.                                  | 200.00   |
|            |                           | Debit Total USD  | 1,553.84 |
|            |                           | Credit Total USD   | 0.00     |
|            |                           | Total USD  | 1,553.84 |

## CURRICULUM & INST IV

| Tran Date  | Supplier             | Narrative Details                            | Amount |
|------------|----------------------|--|--------|
| 10/22/2022 | Edpuzzle Pro Teacher | Tori Zieger Ed Puzzle Pro subscription 10/22 | 12.50  |
|            |                      | Debit Total USD                              | 12.50  |
|            |                      | Credit Total USD                             | 0.00   |
|            |                      | Total USD                                    | 12.50  |

## Daniel Steidel

| Tran Date  | Supplier                  | Narrative Details                                    | Amount   |
|------------|---------------------------|--|----------|
| 10/19/2022 | Reeves-Wiedeman - St. Jos | 171544 - Central                                     | 283.98   |
| 10/21/2022 | Menards St. Joseph Mo     | 171544 - Central                                     | 110.34   |
| 10/21/2022 | Reeves-Wiedeman - St. Jos | 171544 - All schools                                 | 240.34   |
| 10/25/2022 | Jamieson Machine          | 171544 - Central                                     | 7.85     |
| 10/25/2022 | Reeves-Wiedeman - St. Jos | 171544 - Central                                     | 250.30   |
| 10/26/2022 | Key Refrigeration Spy     | 172582 - Mark Twain                                  | 60.30    |
| 10/27/2022 | Reeves-Wiedeman - St. Jos | 171544 - All schools                                 | 230.00   |
| 10/27/2022 | Key Refrigeration Spy     | 172582 - Mark Twain                                  | 1,618.50 |
| 11/1/2022  | Key Refrigeration Spy     | 171544 - Truman                                      | 177.00   |
| 11/2/2022  | Key Refrigeration Spy     | 173032 - Bessie Ellison                              | 427.00   |
| 11/3/2022  | Key Refrigeration Spy     | 171544 - Central                                     | 142.80   |
| 11/4/2022  | Lowes #00305              | 171544 - Central                                     | 248.98   |
| 11/4/2022  | Ce Water Management, Inc  | 171544 - All schools boiler water treatment services | 1,200.00 |
| 11/8/2022  | 8370 American             | 169635 - Lake  | 135.60   |
| 11/9/2022  | Jamieson Machine          | 171544 - Central                                     | 27.23    |
| 11/10/2022 | 8370 American             | 171544 - TMC   | 93.00    |
| 11/11/2022 | Reeves-Wiedeman - St. Jos | 172756 - Parkway                                     | 1,788.03 |



|                  |          |
|------------------|----------|
| Debit Total USD  | 7,041.25 |
| Credit Total USD | 0.00     |
| Total USD        | 7,041.25 |

### Darby Lynch

| Tran Date  | Supplier                  | Narrative Details                    | Amount |
|------------|---------------------------|--------------------------------------|--------|
| 10/26/2022 | Cheddars 0202105          | Print shop staff appreciation        | 88.31  |
| 11/4/2022  | Sq *dennis W Martin DbA M | Repairs to Print Shop binder machine | 208.00 |
|            |                           | Debit Total USD                      | 296.31 |
|            |                           | Credit Total USD                     | 0.00   |
|            |                           | Total USD                            | 296.31 |

### Daryl Hughes

| Tran Date  | Supplier                | Narrative Details                            | Amount   |
|------------|-------------------------|--|----------|
| 10/18/2022 | Amzn Mktp Us            | 161434 - Alarms and safety stock replacement | 121.20   |
| 10/20/2022 | Amzn Mktp Us            | 161434 - Alarms and safety stock replacement | 33.96    |
| 10/20/2022 | Amzn Mktp Us            | 161434 - Alarms and safety stock replacement | 46.99    |
| 11/10/2022 | Amzn Mktp Us            | 169333 - Lafayette                           | 524.80   |
| 11/10/2022 | 123securityproducts.Com | 173213 - Edison                              | 1,232.34 |
|            |                         | Debit Total USD                              | 1,959.29 |
|            |                         | Credit Total USD                             | 0.00     |
|            |                         | Total USD                                    | 1,959.29 |

### David Gilbertson

| Tran Date  | Supplier                 | Narrative Details                                 | Amount |
|------------|--------------------------|---|--------|
| 10/17/2022 | Family Ctr Farm And Home | 172402 - Hillyard                                 | 13.83  |
| 10/17/2022 | Rock Ridge Steel Co      | 167713 - Central                                  | 268.75 |
| 10/18/2022 | Key Refrigeration Spy    | 172356 - Parkway                                  | 17.40  |
| 10/18/2022 | Horizon Outdoor          | 172532 - Various schools                          | 207.92 |
| 10/20/2022 | Weaver Overhead Door     | 172417 - Pear street warehouse                    | 259.82 |
| 11/3/2022  | Airgas Usa, Llc          | 165109 - Welding shop supplies                    | 43.94  |
| 11/3/2022  | Rock Ridge Steel Co      | 169573 - Hillyard                                 | 92.00  |
| 11/9/2022  | Sherwin Williams 707261  | 165109 - Welding shop supplies                    | 57.90  |
| 11/11/2022 | Lowes #00305             | 173245 - Oak Grove - Credit for sales tax charged | (1.19) |
| 11/11/2022 | Menards St. Joseph Mo    | 172482 - Mark Twain                               | 8.55   |
| 11/11/2022 | Advance Auto Parts #1972 | 172482 - Mark Twain                               | 13.79  |

|            |                      |                    |          |
|------------|----------------------|--------------------|----------|
| 11/11/2022 | Lowes #00305         | 173245 - Oak Grove | 14.15    |
| 11/11/2022 | 486 Beacon Bldg Prod | 172783 - Noyes     | 40.86    |
|            |                      | Debit Total USD    | 1,038.91 |
|            |                      | Credit Total USD   | (1.19)   |
|            |                      | Total USD          | 1,037.72 |

## Dwayne Tirrell

| Tran Date  | Supplier                  | Narrative Details   | Amount  |
|------------|---------------------------|---|---------|
| 10/17/2022 | Advance Auto Parts #1972  | Spark plugs, ignition coil and ABS sensor for vehicle #883                      | 531.83  |
| 10/18/2022 | Advance Auto Parts #1972  | Water outlet gasket and coolant sensor for vehicle #854                         | 44.18   |
| 10/19/2022 | Advance Auto Parts #1972  | Ultrastat for vehicle #852  | 19.59   |
| 10/20/2022 | Advance Auto Parts #1972  | Snow blower for grounds   | 7.12    |
| 10/20/2022 | Advance Auto Parts #1972  | Belts for snow blowers for grounds  | 11.54   |
| 10/20/2022 | Advance Auto Parts #1972  | Actuator for vehicle #852   | 117.85  |
| 10/20/2022 | Advance Auto Parts #1972  | Brake pads and rotors for vehicle #882  | 154.52  |
| 10/21/2022 | Advance Auto Parts #1972  | Starter for vehicle #857  | 173.63  |
| 10/24/2022 | Advance Auto Parts #1972  | Stud sensor for mechanic shop use   | 18.39   |
| 10/24/2022 | Advance Auto Parts #1972  | Part for vehicle #883 repairs   | 54.74   |
| 10/24/2022 | Advance Auto Parts #1972  | Brake rotor for vehicle #883  | 103.34  |
| 10/24/2022 | Todds Tire Service        | Tires for grounds trailer   | 856.00  |
| 10/25/2022 | Advance Auto Parts #1972  | Lugs for vehicle #916   | 9.76    |
| 10/25/2022 | Advance Auto Parts #1972  | Credit for merchandise return from repairs to vehicle #882                      | (36.48) |
| 10/25/2022 | Advance Auto Parts #1972  | Solenoids for vehicle #916  | 92.61   |
| 10/25/2022 | Advance Auto Parts #1972  | Power inverter for vehicle #916   | 115.90  |
| 10/25/2022 | Harbor Freight Tools 624  | Oil drain pan for mechanic shop   | 372.97  |
| 10/26/2022 | Advance Auto Parts #1972  | Mini circuits, cherry bombs and engine brite for vehicle #916 and mechanic shop | 127.75  |
| 10/26/2022 | Ford Anderson Ford Lincol | Wheel covers for vehicle #916   | 110.98  |
| 10/26/2022 | Mark Snap On Tools        | Tools for mechanic shop   | 763.70  |
| 10/27/2022 | Advance Auto Parts #1972  | Battery for Exmark mower #210   | 120.59  |
| 10/27/2022 | Advance Auto Parts #1972  | Battery for Exmark mower #206   | 142.59  |
| 10/27/2022 | Ford Anderson Ford Lincol | Repairs to vehicle #896   | 743.10  |
| 11/1/2022  | Ibt Inc Saint Joseph      | Ball bearings for Ventrac mower   | 82.92   |
| 11/4/2022  | Advance Auto Parts #1972  | Brake cleaner and wiper blades for all vehicle maintenance/repairs              | 185.76  |
| 11/8/2022  | Advance Auto Parts #1972  | Serpentine belt for vehicle #876  | 25.45   |
| 11/9/2022  | Mark Snap On Tools        | Supplies for mechanic garage for use on all vehicle maintenance/repairs         | 615.45  |
| 11/10/2022 | Ford Anderson Ford Lincol | Repairs to vehicle #883   | 139.95  |
| 11/11/2022 | Advance Auto Parts #1972  | Struts for vehicle #877   | 351.98  |
| 11/11/2022 | Advance Auto Parts #1972  | Sway bar drive, link kit, wheel bearing assembly for vehicle #877               | 395.42  |

|            |                          |                             |          |
|------------|--------------------------|-----------------------------|----------|
| 11/14/2022 | Advance Auto Parts #1972 | Brake pads for vehicle #900 | 38.99    |
| 11/14/2022 | Family Ctr Farm And Home | Snow blower for Lindbergh   | 1,199.99 |
|            |                          | Debit Total USD             | 7,728.59 |
|            |                          | Credit Total USD            | (36.48)  |
|            |                          | Total USD                   | 7,692.11 |

## E HOUSTON-STEWART

| Tran Date  | Supplier                 | Narrative Details  | Amount   |
|------------|--------------------------|--|----------|
| 10/17/2022 | St. Joseph Tv - Online   | KQ2 ads for Vision Forward   | 440.00   |
| 10/17/2022 | Npg Newspapers Inc       | Tiny Tot Advertisements - NPG Newspaper \$416.25Vision Forward Advertisements - NPG Newspapers \$! | 1,341.25 |
| 11/7/2022  | Cookiesforcauses.Onlin   | Snacks for Vision Forward  | 61.96    |
| 11/9/2022  | Hy-Vee Saint Joseph 1552 | Vision Forward Dinner  | 632.42   |
|            |                          | Debit Total USD  | 2,475.63 |
|            |                          | Credit Total USD   | 0.00     |
|            |                          | Total USD  | 2,475.63 |

## EDISON ELEM SCHOOL

| Tran Date  | Supplier                  | Narrative Details   | Amount |
|------------|---------------------------|---|--------|
| 10/15/2022 | Otc Brands Inc            | Parent involvement Math strategies snacks and items                         | 52.74  |
| 10/18/2022 | Amzn Mktp Us              | TM Sped snacks for student incentives                                       | 30.52  |
| 10/18/2022 | Amazon.Com*ht29v8pi2      | items for Morgan classroom  | 12.49  |
| 10/18/2022 | Amazon.Com*h827g4jn0 Amzn | book for dev plan   | 19.86  |
| 10/18/2022 | Teacherspayteachers.Com   | TM Wachtel TPT phonics bundle   | 30.00  |
| 10/19/2022 | Amzn Mktp Us              | TM Wachtel dry erase white boards   | 24.99  |
| 10/19/2022 | Scholastic, Inc.          | Scholastic news for 6th and 2nd grades                                      | 494.18 |
| 10/20/2022 | Samsclub #4920            | items for boo gram and teacher incentive project                            | 124.85 |
| 10/21/2022 | Dollartree                | items for building pd on 11/11/2022   | 42.50  |
| 10/21/2022 | Amzn Mktp Us              | Brag tags for math olympics   | 149.95 |
| 10/23/2022 | Amzn Mktp Us              | TM Sped snacks for student incentives                                       | 29.99  |
| 10/23/2022 | Amazon.Com*h844y8ok2 Amzn | phone cord for front office   | 7.99   |
| 10/23/2022 | Amzn Mktp Us              | TM Dilley tape and pencil sharpener   | 46.93  |
| 10/24/2022 | Amzn Mktp Us              | items needed for building pd on 11/11/22                                    | 44.99  |
| 10/25/2022 | Amzn Mktp Us              | items needed for building pd on 11/11/22                                    | 22.47  |
| 10/25/2022 | Loving Guidance Llc       | 1.1.5 The district will support mental health needs.. books to support this | 192.35 |
| 10/27/2022 | Amazon.Com*h89bn8qm2 Amzn | 1.1.5 The district will support mental health needs. Books to support this  | 573.34 |
| 10/26/2022 | Wal-Mart #0560            | PI- Character kids donuts and juice   | 35.78  |
| 10/31/2022 | Scholastic, Inc.          | Book fair payment   | 916.65 |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 11/1/2022  | Amzn Mktp Us              | books for library                                 | 9.25     |
| 11/1/2022  | Amazon.Com*h01318pg2 Amzn | books for the library                             | 10.79    |
| 11/1/2022  | Amzn Mktp Us              | books for library                                 | 321.29   |
| 11/1/2022  | Dominos 1572              | staff incentive pizza                             | 89.65    |
| 11/4/2022  | Amzn Mktp Us              | Parent Involvement letter and sigh words KDG flip | 75.21    |
| 11/6/2022  | Amazon.Com*h28gb3811 Amzn | Books for the library                             | 11.50    |
| 11/7/2022  | Amazon.Com*h205o6km1 Amzn | Books for the library                             | 12.49    |
| 11/7/2022  | Pesi                      | Autism training for T Morgan                      | 99.99    |
| 11/8/2022  | Amazon.Com*h20w55pz2 Amzn | Books for the library                             | 17.99    |
| 11/8/2022  | Amzn Mktp Us              | chair for the front office to replace broken one  | 160.10   |
| 11/9/2022  | Amzn Mktp Us              | Lamp for Blevins office                           | 44.98    |
| 11/9/2022  | Family Dollar #2445       | items for library and student incentives          | 62.65    |
| 11/11/2022 | Wm Supercenter #560       | items for the eatery                              | 168.91   |
| 11/13/2022 | Amazon.Com*hi6k32c80 Amzn | paint for art                                     | 22.90    |
| 11/13/2022 | Amzn Mktp Us              | peculator and stickers for office use             | 53.98    |
| 11/14/2022 | Amzn Mktp Us              | sharpies, poster board, and crayons for art       | 70.33    |
| 11/14/2022 | Amzn Mktp Us              | markers and duct tape for art                     | 103.01   |
| 11/14/2022 | Amzn Mktp Us              | markers and paper for art                         | 138.24   |
| 11/14/2022 | Amzn Mktp Us              | silverware for eatery                             | 46.18    |
| 11/14/2022 | Amzn Mktp Us              | walkie talkies for the custodians                 | 69.99    |
| 11/14/2022 | Sq *a To Z Event Rentals  | snow cones for Oct 100% students and staff        | 162.50   |
|            |                           | Debit Total USD                                   | 4,604.50 |
|            |                           | Credit Total USD                                  | 0.00     |
|            |                           | Total USD   | 4,604.50 |

## Elizabeth Chase

| Tran Date | Supplier              | Narrative Details                                      | Amount  |
|-----------|-----------------------|--|---------|
| 11/8/2022 | Margaritaville Resort | Credit Voucher Margaritaville Resort - MSCA Conference | (18.72) |
| 11/8/2022 | Margaritaville Resort | MSCA Conference Elizabeth Chase 11/6-8/2022.           | 355.08  |
|           |                       | Debit Total USD  | 355.08  |
|           |                       | Credit Total USD                                       | (18.72) |
|           |                       | Total USD  | 336.36  |

## Ellison Administrator

| Tran Date  | Supplier                  | Narrative Details               | Amount |
|------------|---------------------------|---------------------------------|--------|
| 10/17/2022 | Really Great Reading Comp | Book and materials for students | 278.88 |
| 10/25/2022 | Eye Candy Graphic Arts    | Nanneman & Zahnd - t-shirts     | 312.00 |

|            |                       |  |          |
|------------|-----------------------|--|----------|
| 10/26/2022 | Nafme                 | MMEA Conference - Laura Wagers         | 119.00   |
| 10/27/2022 | Vrbo Hadhd29y         | Hotel for MMEA conference Laura Wagers | 158.34   |
| 10/27/2022 | Vrbo Hadhd29y         | Hotel for MMEA conference Laura Wagers | 196.34   |
| 10/31/2022 | Missouri Music Educat | Wagers - MMEA conference registration  | 70.00    |
| 11/8/2022  | Image Market          | Extra T-shirts for music               | 57.80    |
|            |                       | Debit Total USD                        | 1,192.36 |
|            |                       | Credit Total USD                       | 0.00     |
|            |                       | Total USD                              | 1,192.36 |

## ELLISON ELEM SCHOOL

| Tran Date  | Supplier                  | Narrative Details                                 | Amount   |
|------------|---------------------------|---|----------|
| 10/19/2022 | Amzn Mktp Us              | Wallpaper, squishy's, Orgamni, fidgets            | 273.90   |
| 10/20/2022 | Image Market              | I don't know - yet                                | 11.95    |
| 10/20/2022 | Amazon.Com*h88r06af1 Amzn | Amazon - supplies - Adams                         | 25.72    |
| 10/20/2022 | Amzn Mktp Us              | Index cards Lacey                                 | 53.97    |
| 10/22/2022 | Amzn Mktp Us              | lacey - supplies - Amazon                         | 30.93    |
| 10/23/2022 | Amzn Mktp Us              | Lacey - index cards                               | 23.40    |
| 10/23/2022 | Amzn Mktp Us              | Amazon - Lacey - Book                             | 120.00   |
| 10/24/2022 | Amzn Mktp Us              | Lacey - Amazon - Book                             | 94.95    |
| 11/2/2022  | Wal-Mart #0560            | Heighlee - supplies for Character kids            | 46.70    |
| 11/3/2022  | Scripps Spelling Bee      | Lacey - Enrollment for spelling bee               | 175.00   |
| 11/8/2022  | Amzn Mktp Us              | Amazon - coffee - Adams                           | 29.49    |
| 11/8/2022  | Amzn Mktp Us              | Instructional - Spelling Bee trophies - Lacey     | 65.97    |
| 11/8/2022  | Amzn Mktp Us              | Amazon - Hufford - Books                          | 89.81    |
| 11/8/2022  | Amazon.Com*hb6rx8zn0 Amzn | Flash cards                                       | 2.88     |
| 11/8/2022  | Amzn Mktp Us              | Book  | 5.95     |
| 11/9/2022  | Amazon.Com*hb6d474s1      | Happy place classroom - SPED                      | 19.98    |
| 11/9/2022  | Amzn Mktp Us              | SPED - Incentives - Snodgrass & Ogle              | 192.03   |
| 11/9/2022  | Amazon.Com*h25pq6xt2      | CALENDAR BOARD, VARIETY COOKIE PACK CHIPS AHOY    | 32.16    |
| 11/11/2022 | Sq *st. Joe Cookie Compan | Lacey - cookies for PD                            | 105.00   |
| 11/13/2022 | Amazon.Com*hb9vo8nj2 Amzn | Book. Reading tests Grade 3                       | 6.99     |
| 11/13/2022 | Amzn Mktp Us              | Instructional - Whitaker - supplies for classroom | 50.46    |
| 11/14/2022 | Amazon.Com*hb7r819s1 Amzn | Downtown account - library books                  | 36.63    |
|            |                           | Debit Total USD                                   | 1,493.87 |
|            |                           | Credit Total USD                                  | 0.00     |
|            |                           | Total USD   | 1,493.87 |

Field Administrator

| Tran Date  | Supplier             | Narrative Details                             | Amount |
|------------|----------------------|---|--------|
| 10/31/2022 | Scripps Spelling Bee | scripps spelling bee yearly dues              | 175.00 |
| 11/6/2022  | Amzn Mktp Us         | building PD clarity for learning book study   | 242.69 |
| 11/7/2022  | Amzn Mktp Us         | building PD - book study clarity for learning | 180.00 |
| 11/11/2022 | Amzn Mktp Us         | instructional - seat bags for 1P              | 101.99 |
|            |                      | Debit Total USD                               | 699.68 |
|            |                      | Credit Total USD                              | 0.00   |
|            |                      | Total USD                                     | 699.68 |

## FIELD ELEM SCHOOL

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/18/2022 | Amzn Mktp Us              | art items   | 31.98    |
| 10/19/2022 | Amazon.Com*ht55a6vm2      | SPED room items   | 27.71    |
| 10/18/2022 | Demco Inc                 | library items   | 162.44   |
| 10/21/2022 | Wm Supercenter #560       | trunk or treat items  | 46.33    |
| 10/25/2022 | Amazon.Com*h86yx4rt1      | lightbulbs for office   | 29.99    |
| 10/25/2022 | Amzn Mktp Us              | swiffer mop heads   | 35.16    |
| 10/26/2022 | Amazon.Com*h07ox3jz0      | swiffer for office floors   | 12.98    |
| 10/27/2022 | Scholastic Book Fairs R4  | Ashland Methodist business partner donation for student and teacher books at scholastic book fair | 464.93   |
| 10/31/2022 | Scholastic, Inc.          | scholastic book fair  | 1,861.04 |
| 10/31/2022 | Little Caesars 0597-0003  | halloween door contest pizza party  | 35.94    |
| 11/2/2022  | Amzn Mktp Us              | drawing incentives for staff mtg  | 14.74    |
| 11/2/2022  | Amzn Mktp Us              | drawing incentives for staff mtg  | 117.44   |
| 11/2/2022  | Amzn Mktp Us              | counseling books  | 14.44    |
| 11/2/2022  | Amzn Mktp Us              | counseling items for classroom  | 17.98    |
| 11/2/2022  | Amzn Mktp Us              | counseling storage bins   | 49.99    |
| 11/2/2022  | Amazon.Com*h256x6xv0 Amzn | quarterly attendance drawing items - tablets  | 299.96   |
| 11/3/2022  | Amzn Mktp Us              | drawing incentives for staff mtg  | 17.90    |
| 11/4/2022  | Amzn Mktp Us              | supplies  | 10.99    |
| 11/4/2022  | Amzn Mktp Us              | art supplies  | 14.08    |
| 11/4/2022  | Amzn Mktp Us              | supplies  | 15.89    |
| 11/4/2022  | Amzn Mktp Us              | art supplies  | 23.09    |
| 11/5/2022  | Amazon.Com*h26os5591 Amzn | counseling items for lessons  | 14.95    |
| 11/6/2022  | Amzn Mktp Us              | art supplies  | 76.21    |
| 11/6/2022  | Amzn Mktp Us              | counseling budget items for lessons   | 438.53   |
| 11/7/2022  | Amazon.Com*hb1nu2l30 Amzn | counseling items  | 32.29    |
| 11/8/2022  | Amzn Mktp Us              | 1P \$150 instructional  | 164.49   |

|            |                          |   |          |
|------------|--------------------------|---|----------|
| 11/7/2022  | Margaritaville Resort    | PDC - A Steilen Margaritavill conference room and board | 112.12   |
| 11/10/2022 | Follett School Solutions | Library - new books and items for library               | 363.28   |
| 11/12/2022 | Quill Corporation        | afund general -quill office items                       | 129.82   |
|            |                          | Debit Total USD   | 4,636.69 |
|            |                          | Credit Total USD  | 0.00     |
|            |                          | Total USD   | 4,636.69 |

### Food Service

| Tran Date  | Supplier                  | Narrative Details                   | Amount   |
|------------|---------------------------|-------------------------------------|----------|
| 10/17/2022 | Key Refrigeration Spy     | Parkway 3 door fridge repair.       | 1,173.00 |
| 10/18/2022 | Key Refrigeration Spy     | Parkway 3 door fridge repair.       | 16.50    |
| 10/18/2022 | Key Refrigeration Spy     | Bode walk-in freezer repair.        | 63.69    |
| 10/18/2022 | The Webstaurant Store Inc | Lafayette can opener replacement.   | 136.11   |
| 10/20/2022 | Key Refrigeration Spy     | Parkway 3 door fridge repair.       | 8.79     |
| 10/20/2022 | The Webstaurant Store Inc | Carts for Lindbergh.                | 3,618.86 |
| 10/24/2022 | The Webstaurant Store Inc | Exhaust hood filters for Lake ELC.  | 126.17   |
| 10/24/2022 | Menards St. Joseph Mo     | Tall step stool for Lake ELC.       | 99.99    |
| 10/25/2022 | Hobart Estore             | Parkway dishwasher repair.          | 51.05    |
| 10/26/2022 | Menards St. Joseph Mo     | Drain buckets for Bode steam table. | 8.48     |
| 10/31/2022 | Key Refrigeration Spy     | Repair for Benton walk-in cooler.   | 700.58   |
|            |                           | Debit Total USD                     | 6,003.22 |
|            |                           | Credit Total USD                    | 0.00     |
|            |                           | Total USD                           | 6,003.22 |

### Food Service li

| Tran Date  | Supplier                  | Narrative Details   | Amount |
|------------|---------------------------|---|--------|
| 10/17/2022 | Paypal                    | MSNA Conference Fees.   | 520.00 |
| 11/1/2022  | Wm Supercenter #2994      | Halloween treats for managers.  | 13.46  |
| 11/2/2022  | Amazon.Com*h080x7xd2 Amzn | Ounce scale for Lafayette.  | 9.46   |
| 11/13/2022 | Amzn Mktp Us              | Laundry supplies for all schools.Drain Strainers (stock) for all schools. | 167.62 |
|            |                           | Debit Total USD   | 710.54 |
|            |                           | Credit Total USD  | 0.00   |
|            |                           | Total USD   | 710.54 |

### GARY MAYSE

| Tran Date | Supplier | Narrative Details | Amount |
|-----------|----------|-------------------|--------|
|-----------|----------|-------------------|--------|

|            |                       |                                       |        |
|------------|-----------------------|---------------------------------------|--------|
| 10/19/2022 | Key Refrigeration Spy | 172634 - Pear street warehouse cooler | 680.00 |
| 10/26/2022 | Key Refrigeration Spy | 172763 - Pear street warehouse cooler | 40.00  |
|            |                       | Debit Total USD                       | 720.00 |
|            |                       | Credit Total USD                      | 0.00   |
|            |                       | Total USD                             | 720.00 |

## Gunnar O'Meara

| Tran Date  | Supplier                  | Narrative Details                | Amount |
|------------|---------------------------|----------------------------------|--------|
| 10/20/2022 | Coca Cola Saint Joseph Mo | Card error - employee reimbursed | 2.00   |
| 10/21/2022 | Spectrum Paint #86        | 142953 - Supplies for painter    | 70.17  |
| 10/25/2022 | Lowes #00305              | Supplies for painter truck       | 9.96   |
| 10/31/2022 | Menards St. Joseph Mo     | 172700 - Hillyard                | 8.99   |
|            |                           | Debit Total USD                  | 91.12  |
|            |                           | Credit Total USD                 | 0.00   |
|            |                           | Total USD                        | 91.12  |

## Health Services

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/18/2022 | American Red Cross        | American Red Cross-CPR training   | 64.00    |
| 10/19/2022 | Amzn Mktp Us              | Amazon-Brain Booster for Jean West  | 60.00    |
| 10/21/2022 | Goin Postal - Saint Josep | Goin Postal postage for spot screener                                       | 35.14    |
| 10/21/2022 | Www.Rachelmadel.Com       | Rachel Madel-SLP training-Sara Bruner                                       | 77.00    |
| 10/27/2022 | Amzn Mktp Us              | Amazon-First Aid empty travel bag   | 9.89     |
| 10/27/2022 | School Nurse Supply Inc   | School Nurse supply-washcloths  | 399.50   |
| 10/27/2022 | School Nurse Supply Inc   | School Nurse Supply-Cotton Tipped applicators, therma kool ice packs, gauze | 1,284.75 |
| 10/31/2022 | Amzn Mktp Us              | Amazon-tooth saver necklaces, sharps containers                             | 106.61   |
| 11/1/2022  | Clayton Paper             | Clayton paper-gloves  | 155.43   |
| 11/8/2022  | Amzn Mktp Us              | Amazon-command hooks, 26 drawer storage                                     | 47.69    |
| 11/9/2022  | Amzn Mktp Us              | Amazon-Hanging file folders, file box organizer                             | 55.27    |
| 11/9/2022  | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us   | (36.70)  |
| 11/9/2022  | Sp Good-Lite              | Good-lite-bulbs   | 56.89    |
| 11/9/2022  | Amzn Mktp Us              | Amazon-Stadiometer-Stacy B.   | 89.98    |
| 11/12/2022 | Panera Bread #202381      | Panera-bagels for SLP PD  | 52.38    |
| 11/14/2022 | Welch Allyn Inc           | Welch Allyn-Repair  | 424.98   |
|            |                           | Debit Total USD   | 2,919.51 |
|            |                           | Credit Total USD  | (36.70)  |
|            |                           | Total USD   | 2,882.81 |



## HILLYARD AUTO DEPT

| Tran Date  | Supplier               | Narrative Details                                 | Amount   |
|------------|------------------------|---|----------|
| 10/17/2022 | Oreilly Auto Parts 210 | oil filter  | 8.64     |
| 10/17/2022 | Oreilly Auto Parts 210 | iridium plug and manifold set                     | 86.24    |
| 10/17/2022 | Oreilly Auto Parts 210 | adas sensor                                       | 98.32    |
| 10/18/2022 | Oreilly Auto Parts 210 | parts   | 30.33    |
| 10/19/2022 | Oreilly Auto Parts 210 | purge sol   | 39.43    |
| 10/20/2022 | Oreilly Auto Parts 210 | sensor for B Bohot's truck                        | 113.20   |
| 10/21/2022 | Oreilly Auto Parts 210 | parts   | 58.01    |
| 10/25/2022 | Oreilly Auto Parts 210 | parts   | 49.20    |
| 10/25/2022 | Oreilly Auto Parts 210 | parts   | 90.50    |
| 10/26/2022 | Oreilly Auto Parts 210 | oil and filter                                    | 40.27    |
| 10/26/2022 | Oreilly Auto Parts 210 | parts   | 97.44    |
| 10/27/2022 | Oreilly Auto Parts 210 | part  | 7.58     |
| 10/27/2022 | Oreilly Auto Parts 210 | capsule   | 16.82    |
| 10/31/2022 | Oreilly Auto Parts 210 | map sensor  | 25.81    |
| 11/1/2022  | Oreilly Auto Parts 210 | brake bolt kit                                    | 4.96     |
| 11/1/2022  | Oreilly Auto Parts 210 | brake rotor and ceramic pads                      | 134.99   |
| 11/1/2022  | Oreilly Auto Parts 210 | parts   | 405.87   |
| 11/2/2022  | Oreilly Auto Parts 210 | lug nut   | 21.00    |
| 11/2/2022  | Oreilly Auto Parts 210 | bolt kit, boot kit, brake rotor, and ceramic pads | 138.88   |
| 11/2/2022  | Oreilly Auto Parts 210 | ABS control                                       | 307.68   |
| 11/3/2022  | Oreilly Auto Parts 210 | Credit Voucher Oreilly Auto Parts 210             | (29.99)  |
| 11/3/2022  | Oreilly Auto Parts 210 | oil filter and oil                                | 56.77    |
| 11/3/2022  | Oreilly Auto Parts 210 | caliper bracket, boot kit, and bolt kit           | 67.80    |
| 11/4/2022  | Oreilly Auto Parts 210 | bracketed cal                                     | 84.46    |
| 11/7/2022  | Oreilly Auto Parts 210 | Credit Voucher Oreilly Auto Parts 210             | (40.13)  |
| 11/8/2022  | Oreilly Auto Parts 210 | oil filter, air filter and oil                    | 58.82    |
| 11/9/2022  | Oreilly Auto Parts 210 | oil filter  | 8.79     |
| 11/9/2022  | Oreilly Auto Parts 210 | Credit Voucher Oreilly Auto Parts 210             | (35.00)  |
| 11/9/2022  | Oreilly Auto Parts 210 | cool tem sen and hose                             | 46.69    |
| 11/9/2022  | Oreilly Auto Parts 210 | oil and filter                                    | 49.50    |
| 11/9/2022  | Oreilly Auto Parts 210 | Credit Voucher Oreilly Auto Parts 210             | (117.67) |
| 11/10/2022 | Dunkin #350944 Q35     | Donuts for EMT class winning membership drive     | 25.98    |
|            |                        | Debit Total USD                                   | 2,173.98 |
|            |                        | Credit Total USD                                  | (222.79) |
|            |                        | Total USD   | 1,951.19 |

**Hillyard Tech Ctr**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b>                          | <b>Amount</b> |
|------------------|---------------------------|---|---------------|
| 10/17/2022       | Sq *country Cookie Llc    | cookies for advisory meeting                      | 23.18         |
| 10/18/2022       | Sq *country Cookie Llc    | cookies for advisory meeting                      | 23.18         |
| 10/18/2022       | Amazon.Com*ht8a45r11 Amzn | perforated paper for school cash receipts         | 31.98         |
| 10/18/2022       | Pizza Shoppe              | pizza for advisory meeting                        | 82.89         |
| 10/20/2022       | Hy-Vee Saint Joseph 1552  | water for advisory meeting                        | 3.99          |
| 10/20/2022       | Hy-Vee Saint Joseph 1552  | supplies for EMS training                         | 31.96         |
| 10/20/2022       | Hy-Vee Saint Joseph 1552  | food for advisory meeting                         | 82.00         |
| 10/20/2022       | 021 Keystone Automotive   | festool mobile dust extractor                     | 8,753.34      |
| 10/20/2022       | Pizza Hut 033695          | meal for advisory meeting                         | 52.38         |
| 10/21/2022       | Hy-Vee Saint Joseph 1552  | food for advisory meeting                         | 75.94         |
| 10/24/2022       | Little Caesars 0597-0003  | pizza for staff dinner during conferences         | 71.90         |
| 10/25/2022       | Mo Dept Of Health         | A Nash-Elkins reg for Family Care Safety Registry | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Farmer registration                             | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | reg for E Donoho for Family Care Safety Registry  | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | T Chambers reg for Family Care Safety Registry    | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | A Schmutzler reg for Family Care Safety Registry  | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Carson reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | K Harrison reg for Family Care Safety Registry    | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | G Blanton reg for Family Care Safety Registry     | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | A Martin reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | K Buckler reg for Family Care Safety Registry     | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | H Tarr reg for Family Care Safety Registry        | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | V Fruechting reg for Family Care Safety Registry  | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Schmitz reg for Family Care Safety Registry     | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | F Berhe for Family Care Safety Registry           | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | P Perry reg for Family Care Safety Registry       | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Croteau reg for Family Care Safety Registry     | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Wilson reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Stone reg for Family Care Safety Registry       | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | J Thomas reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | A Cruz-Lopez reg for Family Care Safety Registry  | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | C Wilson reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | K Snyder reg for Family Care Safety Registry      | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | T Clark reg for Family Care Safety Registry       | 14.53         |
| 10/25/2022       | Mo Dept Of Health         | L Delgado reg for Family Care Safety Registry     | 14.53         |

|            |                           |  |           |
|------------|---------------------------|--|-----------|
| 10/25/2022 | Mo Dept Of Health         | P Pulikkal reg for Family Care Safety Registry                       | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | C Tillman reg for Family Care Safety Registry                        | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | L Sones reg for Family Care Safety Registry                          | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | B Williamson reg for Family Care Safety Registry                     | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | T Sherwood reg for Family Care Safety Registry                       | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | R Myers reg for Family Care Safety Registry                          | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | K Harmon reg for Family Care Safety Registry                         | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | A Wilson reg for Family Care Safety Registry                         | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | T Hughes reg for Family Care Safety Registry                         | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | S Roberts reg for Family Care Safety Registry                        | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | I Adams reg for Family Care Safety Registry                          | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | J Dalbey reg for Family Care Safety Registry                         | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | K Kirk reg for Family Care Safety Registry                           | 14.53     |
| 10/25/2022 | Mo Dept Of Health         | J Kaiser reg for Family Care Safety Registry                         | 14.53     |
| 10/26/2022 | The Webstaurant Store Inc | reach-in freezer for CHS   | 2,499.00  |
| 10/27/2022 | Hy-Vee Saint Joseph 1552  | CAD advisory meeting   | 36.96     |
| 10/27/2022 | Amazon.Com*h03r96840 Amzn | lysol disinfectant wipes   | 40.74     |
| 11/1/2022  | Amzn Mktp Us              | Id badge clips   | 18.99     |
| 11/1/2022  | Harbor Freight Tools 624  | supplies   | 306.20    |
| 11/2/2022  | Hy-Vee Saint Joseph 1552  | CAD advisory meeting   | 43.95     |
| 11/2/2022  | Acte                      | B Whitmer counselor dues   | 135.00    |
| 11/2/2022  | Hy-Vee Saint Joseph 1552  | Credit Voucher Hy-Vee Saint Joseph 1552                              | (36.96)   |
| 11/8/2022  | The Webstaurant Store Inc | reach in fridge for BHS FACS   | 1,499.00  |
| 11/9/2022  | Amazon.Com*hb5c73z71 Amzn | easel pad  | 108.21    |
| 11/9/2022  | Skillsusa Org             | student memberships  | 3,510.00  |
| 11/10/2022 | Matheson Trigas Igg       | hobart quantum arc   | 64.73     |
| 11/10/2022 | Matheson Trigas Igg       | ms electrode holder  | 174.64    |
| 11/10/2022 | Matheson Trigas Igg       | electrode holders, walter grinding wheel, and norton grinding wheels | 182.96    |
| 11/10/2022 | Matheson Trigas Igg       | hobart 7018  | 183.00    |
| 11/10/2022 | Matheson Trigas Igg       | Oct gas rental   | 376.73    |
| 11/10/2022 | Sq *kb Designs            | school shirts  | 1,146.00  |
| 11/10/2022 | Rock Ridge Steel Co       | 1" pipe  | 38.70     |
| 11/11/2022 | Grainger                  | supplies   | 583.84    |
| 11/12/2022 | Amazon.Com*hb8c94bp1 Amzn | candy for National Apprenticeship luncheon                           | 105.48    |
| 11/13/2022 | Amzn Mktp Us              | ESO mats   | 2,229.59  |
|            |                           | Debit Total USD  | 23,068.60 |
|            |                           | Credit Total USD   | (36.96)   |
|            |                           | Total USD  | 23,031.64 |

## Hillyard Tech Ctr li

| Tran Date  | Supplier               | Narrative Details                           | Amount   |
|------------|------------------------|---|----------|
| 10/25/2022 | Lowes #00305           | material for shed                           | 159.52   |
| 11/7/2022  | The Markit             | carpentry shirts                            | 845.50   |
| 11/7/2022  | The Markit             | skills shirts                               | 3,168.00 |
| 11/10/2022 | Bestbuycom806700676075 | refrigerators and washer/dryer for LHS Facs | 5,273.96 |
|            |                        | Debit Total USD                             | 9,446.98 |
|            |                        | Credit Total USD                            | 0.00     |
|            |                        | Total USD                                   | 9,446.98 |

## Hillyard Tech Ctr lii

| Tran Date  | Supplier                  | Narrative Details                   | Amount   |
|------------|---------------------------|-------------------------------------|----------|
| 10/18/2022 | Wal-Mart #0560            | pumpkins and snacks for FFA meeting | 176.74   |
| 10/18/2022 | In *bg Davis Distributing | shop supplies                       | 3,300.85 |
| 10/19/2022 | Firehouse Designs Inc     | shirts                              | 752.50   |
| 10/26/2022 | 021 Keystone Automotive   | collision supplies                  | 844.53   |
| 10/31/2022 | 021 Keystone Automotive   | vinyl dressing and microfiber towel | 105.19   |
| 11/1/2022  | Uline                     | 4 drum spill containment            | 509.62   |
| 11/1/2022  | B&h Photo 800-606-6969    | canon lens for LHS mktg enhancement | 2,399.00 |
| 11/2/2022  | 021 Keystone Automotive   | wet/dry sponge pad and grit         | 123.79   |
| 11/9/2022  | 021 Keystone Automotive   | supplies                            | 366.76   |
|            |                           | Debit Total USD                     | 8,578.98 |
|            |                           | Credit Total USD                    | 0.00     |
|            |                           | Total USD                           | 8,578.98 |

## Hosea Admin li

| Tran Date  | Supplier              | Narrative Details  | Amount |
|------------|-----------------------|--|--------|
| 10/18/2022 | Dollar-General #7111  | Hosea office of the Principal - snacks for JPED          | 55.65  |
| 10/25/2022 | Wal-Mart #2994        | Instructional fund - Clinton - attendance assembly items | 39.93  |
| 10/26/2022 | Garden Gate Flowers   | Gifts fund - flowers for S Kretzer                       | 110.00 |
| 11/10/2022 | Callaway Detailing Co | Instructional fund - posters for school                  | 51.00  |
|            |                       | Debit Total USD  | 256.58 |
|            |                       | Credit Total USD   | 0.00   |
|            |                       | Total USD  | 256.58 |

## Hosea School li

| Tran Date  | Supplier                  | Narrative Details  | Amount   |
|------------|---------------------------|--|----------|
| 10/17/2022 | Amzn Mktp Us              | StuCo fund - glow sticks for StuCo   | 39.98    |
| 10/18/2022 | First Book                | Downtown Library acct - books for library  | 90.00    |
| 10/19/2022 | Amzn Mktp Us              | Instructional fund - Blakely - supplies for classroom                                  | 74.26    |
| 10/19/2022 | Missouri Speech-Language  | Credit Voucher Missouri Speech-Language- Law - conference was cancelled                | (190.00) |
| 10/23/2022 | Amazon.Com*h86yg5fo2 Amzn | Instructional fund - Clinton - supplies for classroom                                  | 27.99    |
| 10/24/2022 | Amzn Mktp Us              | Sped fund - Pease - supplies for classroom   | 28.96    |
| 10/25/2022 | Amzn Mktp Us              | Instructional fund - Bohot - supplies for classroom                                    | 8.99     |
| 10/26/2022 | Amzn Mktp Us              | Apple Seed Grant - Stroud - supplies for grant   | 119.91   |
| 10/25/2022 | Caseys #2471              | Instructional fund - donuts for Career Connections with mentors                        | 79.92    |
| 10/26/2022 | Wal-Mart #2994            | Instructional fund - supplies for Hawk Store - PBIS                                    | 97.36    |
| 10/27/2022 | Amzn Mktp Us              | Apple Seed Grant fund - Stroud grant items   | 669.42   |
| 10/31/2022 | The Bookies Bookstore     | Library fund - books for library   | 351.72   |
| 11/2/2022  | School Specialty Ecomm    | Art Fund - Supplies for Art Class  | 3,272.93 |
| 11/3/2022  | Mu Conference Events      | Hosea PDC - registrations for Name, Hopkins and Pease for Write 2 Learn conference     | 807.00   |
| 11/2/2022  | Little Caesars 0597 0001  | Gifts - rewards from fundraiser sales  | 49.92    |
| 11/4/2022  | Big Sky Donuts            | Instructional fund - donuts for character kids incentives                              | 15.61    |
| 11/4/2022  | Walgreens #7551           | Instructional fund - character trait pictures for kids                                 | 39.90    |
| 11/4/2022  | Amzn Mktp Us              | Instructional fund - speaker for Friendly Faces Friday                                 | 199.99   |
| 11/4/2022  | Margaritaville Resort     | Hosea PDC - Ham and Streck motel for conference  | 316.94   |
| 11/6/2022  | Amzn Mktp Us              | Instructional fund - frames for character trait kids                                   | 13.60    |
| 11/7/2022  | Amzn Mktp Us              | Instructional fund - Moppin - supplies for classroom                                   | 92.93    |
| 11/8/2022  | Amzn Mktp Us              | Instructional fund - supplies for birthday / soaring hawk awards                       | 53.98    |
| 11/9/2022  | Amzn Mktp Us              | Instructional fund - rain hats for crossing guards                                     | 29.37    |
| 11/9/2022  | School Specialty Ecomm    | Instructional fund - art supplies for Toot   | 40.81    |
| 11/10/2022 | Amazon.Com*h25vx8q32 Amzn | Instructional fund - chair for classroom   | 58.74    |
| 11/10/2022 | Amazon.Com*hb4jo6pf0      | Apple Seed Grant fund - Stroud - supplies for classroom                                | 520.00   |
| 11/10/2022 | Amzn Mktp Us              | Library fund - stamps for library  | 19.96    |
| 11/10/2022 | Amzn Mktp Us              | Counseling fund - supplies for Ham   | 24.95    |
| 11/11/2022 | Amzn Mktp Us              | Counseling fund - Book for Ham   | 6.64     |
| 11/11/2022 | El Maguey                 | Hosea PDC - food for PD day with Carden Park 11/11/22                                  | 837.90   |
| 11/12/2022 | Amzn Mktp Us              | Counseling fund - book for Ham   | 13.53    |
| 11/14/2022 | Amzn Mktp Us              | Counseling fund- supplies for Ham  | 7.99     |
| 11/14/2022 | Amzn Mktp Us              | Counseling fund - sensory supplies for Ham   | 9.61     |
| 11/14/2022 | Amzn Mktp Us              | Instructional fund - Atkins - teepee for classroom/ Peters - mailing labels for office | 67.86    |
| 11/14/2022 | Amzn Mktp Us              | Counseling fund - supplies for Ham   | 125.02   |
| 11/14/2022 | Amzn Mktp Us              | Instructional fund - umbrellas for teachers and students                               | 559.60   |
|            |                           | Debit Total USD  | 8,773.29 |

|                  |          |
|------------------|----------|
| Credit Total USD | (190.00) |
| Total USD        | 8,583.29 |

### Htc-Practical Nursing

| Tran Date | Supplier  | Narrative Details        | Amount   |
|-----------|-----------|--------------------------|----------|
| 11/9/2022 | Budget Ac | undercounter ice machine | 3,379.00 |
|           |           | Debit Total USD          | 3,379.00 |
|           |           | Credit Total USD         | 0.00     |
|           |           | Total USD                | 3,379.00 |

### Human Resources

| Tran Date  | Supplier                  | Narrative Details                      | Amount   |
|------------|---------------------------|--|----------|
| 10/17/2022 | Identogo - Mo Fingerprint | Fingerprinting                         | 42.75    |
| 10/17/2022 | Identogo - Mo Fingerprint | Fingerprinting                         | 42.75    |
| 10/19/2022 | Identogo - Mo Fingerprint | Fingerprinting                         | 42.75    |
| 10/20/2022 | Amazon.Com*h81t89xq0 Amzn | Amazon supplies                        | 50.68    |
| 10/21/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 10/21/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 10/25/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 10/26/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/1/2022  | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/3/2022  | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/3/2022  | Frontline Education       | Frontline substitute training for para | 180.00   |
| 11/4/2022  | Ku Web Payment Services   | Career Fair                            | 175.00   |
| 11/8/2022  | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/9/2022  | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/10/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/11/2022 | Umkc Online Payments      | Career Fair                            | 200.00   |
| 11/11/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/11/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/11/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
| 11/11/2022 | Identogo - Mo Fingerprint | fingerprinting                         | 42.75    |
|            |                           | Debit Total USD                        | 1,289.68 |
|            |                           | Credit Total USD                       | 0.00     |
|            |                           | Total USD                              | 1,289.68 |

| Tran Date  | Supplier                 | Narrative Details   | Amount   |
|------------|--------------------------|---|----------|
| 10/17/2022 | Amazon.Com*ht6dq47r1     | classroom supplies  | 8.99     |
| 10/20/2022 | Amzn Mktp Us             | warrior cart supplies   | 16.29    |
| 10/27/2022 | Caseys #2470             | Character Kid lunch   | 69.95    |
| 10/31/2022 | Scholastic Book Fairs R4 | Attendance incentives   | 15.50    |
| 10/31/2022 | Scripps Spelling Bee     | Spelling Bee enrollment   | 175.00   |
| 11/1/2022  | Amzn Mktp Us             | Positive behavior incentives  | 65.97    |
| 11/1/2022  | Amzn Mktp Us             | Art classroom supplies  | 188.76   |
| 11/2/2022  | Amzn Mktp Us             | warrior cart supplies   | 30.00    |
| 11/2/2022  | Amzn Mktp Us             | Attendance incentives   | 59.18    |
| 11/2/2022  | Amzn Mktp Us             | attendance incentives   | 250.77   |
| 11/3/2022  | Amzn Mktp Us             | attendance incentives   | 85.01    |
| 11/4/2022  | Amzn Mktp Us             | Attendance incentives   | 30.10    |
| 11/4/2022  | Margaritaville Resort    | Missouri School Association Counselor Conference - Accommodations for Hyde & Edison       | 224.24   |
| 11/4/2022  | Margaritaville Resort    | Missouri School Counselor Association Conference - Accommodations for Skaith & Mark Twain | 224.24   |
| 11/6/2022  | Amzn Mktp Us             | attenance supplies  | 25.17    |
| 11/9/2022  | Amzn Mktp Us             | Supplies for Warrior store  | 25.66    |
| 11/10/2022 | Amzn Mktp Us             | classroom supplies  | 19.96    |
| 11/10/2022 | Amzn Mktp Us             | classroom supplies  | 42.11    |
| 11/14/2022 | Amzn Mktp Us             | attendance incentives   | 34.99    |
|            |                          | Debit Total USD   | 1,591.89 |
|            |                          | Credit Total USD  | 0.00     |
|            |                          | Total USD   | 1,591.89 |

## JAMES WORTH

| Tran Date  | Supplier                 | Narrative Details            | Amount   |
|------------|--------------------------|------------------------------|----------|
| 10/18/2022 | Ce Water Management, Inc | 171544 - All schools boilers | 758.00   |
| 10/18/2022 | Ce Water Management, Inc | 171544 - All schools boilers | 2,010.00 |
| 10/20/2022 | Comfort Prods Dist 470   | 172602 - Hillyard            | 229.52   |
| 10/21/2022 | Jamieson Machine         | 172730 - Lindbergh           | 71.34    |
| 10/21/2022 | Key Refrigeration Spy    | 172730 - Lindbergh           | 147.60   |
| 10/25/2022 | Engineered Air           | 172536 - Truman              | 587.30   |
| 10/25/2022 | Menards St. Joseph Mo    | 172841 - Truman              | 35.39    |
| 10/26/2022 | Key Refrigeration Spy    | 172834 - Lindbergh           | 75.74    |
| 10/26/2022 | Key Refrigeration Spy    | 172841 - Truman              | 111.50   |
| 10/26/2022 | Oconnor Company Inc      | 171092 - Oak Grove           | 117.38   |
| 10/26/2022 | Oconnor Company Inc      | 171634 - Lindbergh           | 255.82   |

|            |                           |                                     |          |
|------------|---------------------------|-------------------------------------|----------|
| 10/27/2022 | Key Refrigeration Spy     | 172841 - Truman                     | 257.30   |
| 11/1/2022  | Supplyhouse.Com           | 172602 - Hillyard                   | 802.00   |
| 11/2/2022  | Jamieson Machine          | 172602 - Hillyard                   | 76.60    |
| 11/2/2022  | Supplyhouse.Com           | CIP #222320 - Early Learning Center | 985.86   |
| 11/3/2022  | Jamieson Machine          | 173187 - Truman                     | 103.26   |
| 11/3/2022  | Ce Water Management, Inc  | 171544 - Boilers in all schools     | 330.00   |
| 11/4/2022  | Echo Electric Supply - St | 172394 - All schools                | 38.89    |
| 11/9/2022  | Sq *seaman And Schuske Me | 173187 - Truman                     | 68.00    |
| 11/9/2022  | Jamieson Machine          | 173187 - Truman                     | 158.44   |
| 11/11/2022 | Key Refrigeration Spy     | 173307 - Lake                       | 58.84    |
| 11/14/2022 | Key Refrigeration Spy     | 173307 - Lake                       | 41.64    |
| 11/14/2022 | Ihp Industrial Inc        | 173302 - Coleman                    | 459.00   |
|            |                           | Debit Total USD                     | 7,779.42 |
|            |                           | Credit Total USD                    | 0.00     |
|            |                           | Total USD                           | 7,779.42 |

### Jason Stubbs

| Tran Date  | Supplier                  | Narrative Details                      | Amount |
|------------|---------------------------|--|--------|
| 10/24/2022 | Harbor Freight Tools 624  | Toolbox for grounds skid steer trailer | 169.99 |
| 11/2/2022  | Norris Quarries Breit     | 3" rock for Lake                       | 123.39 |
| 11/11/2022 | 4te*city Of St Joseph, Mo | Landfill use fees                      | 24.67  |
|            |                           | Debit Total USD                        | 318.05 |
|            |                           | Credit Total USD                       | 0.00   |
|            |                           | Total USD                              | 318.05 |

### Jason Wood

| Tran Date  | Supplier                | Narrative Details   | Amount   |
|------------|-------------------------|---|----------|
| 10/19/2022 | Key Refrigeration Spy   | 171393 - HVAC filters for all schools                                 | 380.40   |
| 11/1/2022  | Key Refrigeration Spy   | 171393 - HVAC filters for all schools                                 | 151.20   |
| 11/7/2022  | Key Refrigeration Spy   | 171393 - HVAC filters for all schools                                 | 556.00   |
| 11/7/2022  | Menards St. Joseph Mo   | HVAC filters for all schools  | 195.72   |
| 11/14/2022 | Baker Distributing #664 | HVAC filters for all schools and screwdriver for electrical assistant | 54.59    |
| 11/14/2022 | Key Refrigeration Spy   | HVAC filters for all schools  | 187.20   |
|            |                         | Debit Total USD   | 1,525.11 |
|            |                         | Credit Total USD  | 0.00     |
|            |                         | Total USD   | 1,525.11 |



## Jeffrey Buttz

| Tran Date  | Supplier              | Narrative Details                       | Amount |
|------------|-----------------------|---|--------|
| 10/21/2022 | Menards St. Joseph Mo | 147731 - Lafayette main football field  | 6.95   |
| 10/26/2022 | Menards St. Joseph Mo | 150268 - All football and soccer fields | 61.97  |
|            |                       | Debit Total USD                         | 68.92  |
|            |                       | Credit Total USD                        | 0.00   |
|            |                       | Total USD                               | 68.92  |

## Jerry Stephens

| Tran Date  | Supplier              | Narrative Details  | Amount   |
|------------|-----------------------|--|----------|
| 10/18/2022 | Popeyes #12358        | Meal for TMC tech attending conference                                       | 10.19    |
| 10/18/2022 | Tuckers Shuckers      | Meal for TMC tech attending conference                                       | 21.32    |
| 10/19/2022 | Halfsauced Barbeque   | Meal for TMC tech attending conference                                       | 24.34    |
| 10/20/2022 | Margaritaville Resort | Lodging for MORENET conference   | 236.48   |
| 10/27/2022 | Msft * E0500kpm9      | Amazon based services used by network team                                   | 0.30     |
| 11/2/2022  | Nli                   | Business plan annual billing for 11-01-22 thru 10-31-23                      | 1,200.00 |
| 11/4/2022  | Optimum 7704          | For Jeffy Stephens to have access for after hour onitoring of network system | 99.41    |
|            |                       | Debit Total USD  | 1,592.04 |
|            |                       | Credit Total USD   | 0.00     |
|            |                       | Total USD  | 1,592.04 |

## JILL HUNTSMAN

| Tran Date  | Supplier                 | Narrative Details                            | Amount |
|------------|--------------------------|--|--------|
| 10/25/2022 | Hy-Vee Saint Joseph 1552 | snacks for teacher's on conference night     | 76.04  |
| 10/27/2022 | Hy-Vee Saint Joseph 1552 | treats for perfect attendance                | 63.99  |
| 10/31/2022 | Hy-Vee Saint Joseph 1552 | afternoon students perfect attendance treats | 41.94  |
| 10/31/2022 | Big Sky Donuts           | student perfect attendance treats            | 63.89  |
| 11/7/2022  | Hy-Vee Saint Joseph 1552 | snacks for advisory mtg                      | 18.98  |
| 11/10/2022 | Hy-Vee F&f St. Joe 5552  | All Dist Choir Van Fuel - BHS & HTC          | 75.70  |
|            |                          | Debit Total USD                              | 340.54 |
|            |                          | Credit Total USD                             | 0.00   |
|            |                          | Total USD                                    | 340.54 |

## Jon Recob

| Tran Date | Supplier | Narrative Details | Amount |
|-----------|----------|-------------------|--------|
|-----------|----------|-------------------|--------|

|            |                          |  |        |
|------------|--------------------------|--|--------|
| 10/25/2022 | Oreilly Auto Parts 235   | Lug nut for grounds equipment                                      | 12.60  |
| 10/26/2022 | Family Ctr Farm And Home | Pressure washer, parts and hedge trimmer line for grounds crew use | 520.57 |
| 10/27/2022 | Menards St. Joseph Mo    | Pipe, elbow for grounds  | 23.98  |
| 11/11/2022 | Menards St. Joseph Mo    | Tiedown for grounds crew use                                       | 13.97  |
|            |                          | Debit Total USD  | 571.12 |
|            |                          | Credit Total USD   | 0.00   |
|            |                          | Total USD  | 571.12 |

### Justin Hager

| Tran Date  | Supplier              | Narrative Details                      | Amount |
|------------|-----------------------|--|--------|
| 10/18/2022 | Popeyes #12358        | Meal for TMC tech attending conference | 10.08  |
| 10/18/2022 | Tuckers Shuckers      | Meal for TMC tech attending conference | 25.99  |
| 10/19/2022 | Halfsauced Barbeque   | Meal for TMC tech attending conference | 20.57  |
| 10/20/2022 | Margaritaville Resort | Lodging for MORENET conference         | 236.48 |
|            |                       | Debit Total USD                        | 293.12 |
|            |                       | Credit Total USD                       | 0.00   |
|            |                       | Total USD                              | 293.12 |

### KALEB SARGENT

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/17/2022 | Amzn Mktp Us              | Vacuum bags for Tool room stock replacement                                       | 173.60   |
| 10/24/2022 | The Home Depot #8984      | Floor dry for Hosea   | 20.94    |
| 10/25/2022 | Hillyard Inc Kansas City  | Pumice hand soap for maintenance building   | 93.15    |
| 10/28/2022 | Amazon.Com*h002z2ap1      | Chair mats for Noyes and Food Service   | 357.80   |
| 11/2/2022  | Ok Trophy Award And Gifts | Retirement plaque   | 66.00    |
| 11/3/2022  | Direct Mop Sales Inc.     | Carpet bonnets for Central, wet floor signs and mop handles for various buildings | 362.75   |
| 11/10/2022 | Amzn Mktp Us              | Brackets for grounds trucks   | 438.03   |
| 11/12/2022 | Amzn Mktp Us              | Lights for grounds trucks   | 153.59   |
|            |                           | Debit Total USD   | 1,665.86 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD   | 1,665.86 |

### Kane Lebryer

| Tran Date  | Supplier              | Narrative Details                   | Amount |
|------------|-----------------------|-------------------------------------|--------|
| 10/26/2022 | Menards St. Joseph Mo | Salt spreaders for grounds crew use | 269.64 |
|            |                       | Debit Total USD                     | 269.64 |

|                  |        |
|------------------|--------|
| Credit Total USD | 0.00   |
| Total USD        | 269.64 |

### KENNETH STOCK

| Tran Date  | Supplier                 | Narrative Details  | Amount |
|------------|--------------------------|--------------------|--------|
| 10/31/2022 | Menards St. Joseph Mo    | 172263 - Benton    | 6.38   |
| 11/3/2022  | Family Ctr Farm And Home | 172352 - Lafayette | 6.95   |
|            |                          | Debit Total USD    | 13.33  |
|            |                          | Credit Total USD   | 0.00   |
|            |                          | Total USD          | 13.33  |

### Kevin Hamilton

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/17/2022 | The Home Depot #8984      | Hardware, bracket and bit set for district installations | 68.52  |
| 10/18/2022 | Menards St. Joseph Mo     | heaters, and misc tools for district use                 | 226.85 |
| 10/20/2022 | The Home Depot #8984      | screws and nails   | 3.36   |
| 10/26/2022 | Sq *lorrettas Donu        | Team meeting refreshments                                | 63.00  |
| 11/3/2022  | Goin Postal - Saint Josep | Postage to return mail a pkg                             | 16.39  |
| 11/11/2022 | The Home Depot 8984       | ladder for district work                                 | 99.00  |
|            |                           | Debit Total USD  | 477.12 |
|            |                           | Credit Total USD   | 0.00   |
|            |                           | Total USD  | 477.12 |

### Kevin Tracy

| Tran Date  | Supplier                 | Narrative Details                                   | Amount   |
|------------|--------------------------|---|----------|
| 10/17/2022 | Big 4 Hardware           | Tires and tubes for vehicle maintenance/repairs     | 212.68   |
| 10/19/2022 | Tractor-Supply-Co #0345  | Chain hooks for snow plows                          | 50.97    |
| 10/24/2022 | Daves Diesel Service Inc | Repairs to vehicle #861                             | 6,850.51 |
| 10/26/2022 | Advance Auto Parts #1972 | Credit for window motors for vehicle #869 cancelled | (85.67)  |
| 10/26/2022 | Advance Auto Parts #1972 | Window motors for vehicle #869                      | 85.67    |
| 10/26/2022 | Advance Auto Parts #1972 | Window motors for vehicle #869                      | 119.17   |
| 10/26/2022 | Big 4 Hardware           | Carburetor for concrete mixer                       | 147.22   |
| 11/1/2022  | Belt Rent-All            | Part for jackhammer repair                          | 65.00    |
| 11/4/2022  | Todds Tire Service       | Tires for vehicle #908                              | 626.00   |
| 11/4/2022  | Todds Tire Service       | Tires for skid steer                                | 1,125.68 |
| 11/7/2022  | Ag-Power, Inc.           | Parts for tractor #755                              | 233.00   |

|           |                  |                            |          |
|-----------|------------------|----------------------------|----------|
| 11/8/2022 | Redline Trailers | Parts for grounds trailers | 174.07   |
|           |                  | Debit Total USD            | 9,689.97 |
|           |                  | Credit Total USD           | (85.67)  |
|           |                  | Total USD                  | 9,604.30 |

**KIM SIELA**

| Tran Date  | Supplier                  | Narrative Details                          | Amount |
|------------|---------------------------|--|--------|
| 10/17/2022 | Dollartree                | FIT TITLE I SET ASIDE                      | 46.25  |
| 10/17/2022 | Dollartree                | FIT TITLE I SET ASIDE                      | 66.25  |
| 10/18/2022 | Amzn Mktp Us              | FIT TITLE I SET ASIDE                      | 192.15 |
| 10/18/2022 | Dollar Tree               | FIT TITLE I SET ASIDE                      | 16.25  |
| 10/18/2022 | Dollar Tree               | HCY I TLC ACADEMIC BAGS                    | 83.75  |
| 10/18/2022 | Wm Supercenter #2994      | FIT TITLE I SET ASIDE                      | 92.74  |
| 10/18/2022 | Wm Supercenter #2994      | FIT TITLE I SET ASIDE                      | 254.26 |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 20.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 45.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 46.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 46.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 46.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 47.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 50.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 50.47  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 54.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 54.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I                                    | 54.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 54.00  |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 54.00  |
| 10/23/2022 | Target 00024232           | HCY II WAREHOUSE SUPPLIES                  | 106.89 |
| 10/23/2022 | Old Navy US 5429          | TITLE I HOMELESS SET ASIDE                 | 309.00 |
| 10/31/2022 | Sq *cheryl Fuller Consult | FIT A FUND CHERYL FULLER CONSULTING        | 16.00  |
| 11/1/2022  | Grand Hyatt San Diego     | K SIELA CONFERENCE HOTEL                   | 629.73 |
| 11/2/2022  | Dollar Tree, Inc.         | HCY II HYGIENE SUPPLIES FOR CAMPUS CLOSETS | 330.00 |
| 11/4/2022  | Walmart.Com 8009666546    | FIT TITLE I SET ASIDE                      | 420.00 |
| 11/6/2022  | Amzn Mktp Us              | HCY I TLC ACADEMIC BAGS                    | 17.98  |
| 11/7/2022  | Amzn Mktp Us              | HCY I TLC ACADEMIC BAGS                    | 56.97  |
| 11/7/2022  | Amzn Mktp Us              | HCY I TLC ACADEMIC BAGS                    | 126.23 |
| 11/7/2022  | Amazon.Com*h254n06z1      | HCY I TLC AMADEMIC BAGS                    | 164.59 |
| 11/7/2022  | Dollartree                | FIT TITLE I SET ASIDE                      | 45.00  |

|            |                           |                            |          |
|------------|---------------------------|----------------------------|----------|
| 11/7/2022  | Dollartree                | HCY I ACADEMIC BAGS        | 81.25    |
| 11/7/2022  | Wal-Mart #2994            | FIT TITLE I SET ASIDE      | 492.32   |
| 11/9/2022  | Amazon.Com*h290u6mu2 Amzn | HCY I ACADEMIC BAGS        | 33.98    |
| 11/10/2022 | Homegoods 0053            | FIT TITLE I SET ASIDE      | 54.85    |
| 11/14/2022 | Old Navy US 3781          | FIT TITLE I SET ASIDE      | 123.38   |
| 11/14/2022 | Old Navy US 3781          | TITLE I HOMELESS SET ASIDE | 250.98   |
| 11/14/2022 | Old Navy US 3781          | TITLE I HOMELESS SET ASIDE | 383.12   |
|            |                           | Debit Total USD            | 5,014.39 |
|            |                           | Credit Total USD           | 0.00     |
|            |                           | Total USD                  | 5,014.39 |

### Kimberly Hill

| Tran Date  | Supplier              | Narrative Details       | Amount |
|------------|-----------------------|-------------------------|--------|
| 10/20/2022 | Wal-Mart #0560        | FIT TITLE I SET ASIDE   | 158.04 |
| 11/1/2022  | Grand Hyatt San Diego | HCY II CONFERENCE HOTEL | 697.23 |
| 11/13/2022 | Walmart.Com           | FIT TITLE I SET ASIDE   | 120.78 |
|            |                       | Debit Total USD         | 976.05 |
|            |                       | Credit Total USD        | 0.00   |
|            |                       | Total USD               | 976.05 |

### Kyle Consolver

| Tran Date  | Supplier                  | Narrative Details  | Amount    |
|------------|---------------------------|--|-----------|
| 10/17/2022 | Ibuy Stores Inc           | 173071 - Maintenance building                            | 135.75    |
| 10/24/2022 | Menards St. Joseph Mo     | 172815 - Maintenance building                            | 188.94    |
| 10/27/2022 | Family Ctr Farm And Home  | Tool for carpenter truck                                 | 179.00    |
| 11/1/2022  | Pioneer Material Inc      | 172995 - Lafayette                                       | 425.00    |
| 11/1/2022  | Pioneer Material Inc      | 168831 - Central   | 970.00    |
| 11/1/2022  | Mei Total Elevator Soluti | Quarterly elevator/stairlift service for various schools | 1,037.45  |
| 11/1/2022  | Menards St. Joseph Mo     | 172815 - Maintenance building                            | 180.96    |
| 11/2/2022  | Bts*interface Americas    | 172815 - Maintenance building                            | 281.00    |
| 11/8/2022  | Mei Total Elevator Soluti | Repairs to Central elevator                              | 216.00    |
| 11/11/2022 | Pioneer Material Inc      | 166721 - Lock shop supplies                              | 1,920.00  |
| 11/11/2022 | Pioneer Material Inc      | 171471 - Noyes   | 5,660.94  |
|            |                           | Debit Total USD  | 11,195.04 |
|            |                           | Credit Total USD   | 0.00      |
|            |                           | Total USD  | 11,195.04 |

## LAFAYETTE FACS

| Tran Date  | Supplier                  | Narrative Details  | Amount   |
|------------|---------------------------|--|----------|
| 10/18/2022 | Dicks Sporting Goods1029  | Team shoes   | 3,693.31 |
| 10/15/2022 | Hampton Inns              | Credit Voucher Hampton Inns-tax credited back from when team traveled to state comp 10/13-10/15. N | (28.19)  |
| 10/20/2022 | McAlisters 1348           | Meals for presenters.  | 92.99    |
| 10/20/2022 | Wm Supercenter #560       | Gift cards and rewards for Attendance Comeback   | 329.38   |
| 10/24/2022 | Great American Pizza - St | Pizza for staff during PT Conferences.   | 97.50    |
| 10/24/2022 | Custom Mtg Planners       | Custom Meeting Planners-Missouri Track and CC Coaches Assoc. Clinic                                | 375.00   |
| 10/25/2022 | Eye Candy Graphic Arts    | Shamrock green t-shirt   | 45.00    |
| 10/26/2022 | Www.Unionstation.Org      | Union Station and Planetarium tickets for Orchestra students                                       | 83.60    |
| 10/31/2022 | Kk Insurance              | Insurance for a student-athlete.   | 38.00    |
| 10/31/2022 | Kk Insurance              | Insurance for a student-athlete.   | 38.00    |
| 11/7/2022  | Kk Insurance              | Insurance coverage for a student athlete   | 30.00    |
| 11/8/2022  | Act                       | ACT Test fee for C. Ward   | 42.00    |
| 11/9/2022  | Wm Supercenter #560       | Breakfast for PD 11/11/22  | 24.56    |
| 11/9/2022  | Wm Supercenter #560       | Signing party-cake, plates and supplies  | 46.25    |
| 11/12/2022 | Panera Bread #202381      | Breakfast for PD on 11/11/22   | 63.96    |
|            |                           | Debit Total USD  | 4,999.55 |
|            |                           | Credit Total USD   | (28.19)  |
|            |                           | Total USD  | 4,971.36 |

## LAFAYETTE HIGH SCH

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/24/2022 | Amazon.Com*h00pw8f10      | 2 of: EISCO Premium Spectrum Tube  | 44.98  |
| 10/24/2022 | El Maguey                 | Meals for staff during PT conferences.   | 660.99 |
| 10/25/2022 | Amazon.Com*h01zv4410      | 3 scotch thermal laminating pouches.   | 47.94  |
| 10/29/2022 | Amzn Mktp Us              | rainbow symphony diffraction grating slides  | 11.27  |
| 11/2/2022  | Matboss                   | Video Stat Subscription for Wrestling through 9/30/23-Wrestling software                               | 599.00 |
| 11/3/2022  | Amzn Mktp Us              | 3 -6th Gen iPad cases  | 41.94  |
| 11/5/2022  | Amzn Mktp Us              | 2-file folder tabs and light switch guards   | 25.97  |
| 11/6/2022  | Amazon.Com*h27y52q51      | TV cables and adapters for computer.   | 27.99  |
| 11/7/2022  | Amzn Mktp Us              | 6 AV cables, 3 ft. long, green   | 156.60 |
| 11/7/2022  | Amzn Mktp Us              | 10 pack of memory cards  | 179.05 |
| 11/7/2022  | Mackin Educational Resour | Library books  | 933.01 |
| 11/8/2022  | Amzn Mktp Us              | Replacement ballet dance shoes.  | 30.29  |
| 11/8/2022  | Amzn Mktp Us              | Supplies-magnetic clips, zippered pad/portfolio, ink cartridges, charger backup battery, accordion f * | 616.10 |
| 11/9/2022  | Amzn Mktp Us              | Greeting cards for student recognition for attendance and Student of the Week.                         | 59.96  |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 11/9/2022  | Amzn Mktp Us              | Equipment for broadcasting work.         | 880.71   |
| 11/10/2022 | Amazon.Com*hb7o86530 Amzn | 5 rolls of 2" tape for taping wires      | 101.35   |
| 11/10/2022 | Amzn Mktp Us              | iPad Screen protectors and wall chargers | 114.94   |
| 11/14/2022 | In *midwest Advertising S | Shirts for broadcasters.                 | 397.14   |
| 11/14/2022 | In *midwest Advertising S | 104 Business shirts for FBLA/DECA        | 861.58   |
|            |                           | Debit Total USD                          | 5,790.81 |
|            |                           | Credit Total USD                         | 0.00     |
|            |                           | Total USD                                | 5,790.81 |

### LAFAYETTE HIGH SCH 3

| Tran Date  | Supplier                  | Narrative Details  | Amount   |
|------------|---------------------------|--|----------|
| 10/18/2022 | Little Caesars 0597-0003  | Pizza for Seminars with good attendance                                      | 45.93    |
| 10/20/2022 | Www.Mosocialstudies.Co    | Missouri Council of the Social Studies conference registration for Frieling. | 180.00   |
| 10/20/2022 | Www.Mosocialstudies.Co    | Missouri Council of the Social Studies conference registration for Miro.     | 180.00   |
| 10/20/2022 | Www.Mosocialstudies.Co    | Missouri Council of the Social Studies conference registration for Rich.     | 180.00   |
| 10/22/2022 | Gimkit Pro - 1 Year       | Review website for entire SS Dept.   | 59.88    |
| 10/25/2022 | Sp Learn To Solder        | Learn to Solder Kits   | 185.00   |
| 10/26/2022 | Printful Inc. 76028892    | 19 t-shirts for Scholar Bowl uniforms  | 215.99   |
| 10/26/2022 | Technology Student Assoc  | Chapter Affiliation and yearly dues  | 190.00   |
| 10/27/2022 | Sweetwater Sound          | Zoom H6 bundle and Benro pocket pod mini tripod                              | 485.36   |
| 11/1/2022  | J.W. Pepper               | Music for Two String Instruments, Medieval Dance                             | 121.82   |
| 11/3/2022  | J.W. Pepper               | Music-GreenSleeves and Sleigh Ride   | 107.00   |
| 11/4/2022  | J.W. Pepper               | Renaissance Feast music  | 52.00    |
| 11/4/2022  | Sq *deca Inc.             | DECA Membership dues for 38 students   | 615.00   |
| 11/4/2022  | B&h Photo 800-606-6969    | Muslin backdrop and stand, drone.  | 1,664.89 |
| 11/7/2022  | Missouri State High Schoo | Late fee for B Soccer per Spinner.   | 50.00    |
| 11/7/2022  | Nfhs Learn.Com Course     | Coaching fundamentals course for Curtis and Roberson.                        | 150.00   |
| 11/8/2022  | Cabana Grill              | Ice cream for LHS Cadets after volunteering at Second Harvest.               | 44.82    |
| 11/12/2022 | Quick Stop Food Store     | Fuel for the district van to travel to competition.                          | 26.21    |
|            |                           | Debit Total USD  | 4,553.90 |
|            |                           | Credit Total USD   | 0.00     |
|            |                           | Total USD  | 4,553.90 |

### LAFAYETTE HIGH SCH 4

| Tran Date  | Supplier     | Narrative Details                         | Amount |
|------------|--------------|---|--------|
| 10/20/2022 | Lowes #00305 | Supplies for class, stain, shop vac, etc. | 427.98 |
| 10/21/2022 | Dollar Tree  | Items for trunk or treat broadcasting.    | 23.75  |

|            |                          |  |          |
|------------|--------------------------|--|----------|
| 10/21/2022 | Little Caesars 0597-0003 | Food for broadcasters at FB game.  | 70.92    |
| 10/21/2022 | Wm Supercenter #560      | Supplies and snack for broadcasters and class.   | 167.84   |
| 10/27/2022 | Www.Unionstation.Org     | Union Station ESOL for LHS MAYA Exhibition on 11-8-2022  | 330.00   |
| 10/28/2022 | Sq *pagliais Pizza 1969, | Meals for students while traveling to away comp.   | 145.15   |
| 10/28/2022 | Samsclub #4920           | Fundraiser-Hershey chocolates-Academic Team  | 232.68   |
| 10/28/2022 | Sams Club #4920          | Candy for fundraiser-History Day Fund  | 485.94   |
| 10/29/2022 | Taco Bell 026082         | Meals for students while away at competition in Maryville.   | 207.70   |
| 11/3/2022  | Custom Mtg Planners      | 2023 Powerful Learning Conference - Collaborative climate and culture, effective teaching and learni * | 200.00   |
| 11/4/2022  | Dominos 1604             | Meals for students at Lees Summit comp   | 169.81   |
| 11/4/2022  | Dominos 1604             | Meals for students at Lees Summit comp   | 197.87   |
| 11/14/2022 | Jewish Community Relatio | Membership necessary for PD trip this summer to allow access to the curriculum enhancement.            | 650.00   |
|            |                          | Debit Total USD  | 3,309.64 |
|            |                          | Credit Total USD   | 0.00     |
|            |                          | Total USD  | 3,309.64 |

## Lafayette High Sch li

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/17/2022 | Hy-Vee Aisles Online 4017 | Groceries for class.                                      | 187.80   |
| 10/20/2022 | Hy-Vee Aisles Online 4017 | Groceries for class.                                      | 224.89   |
| 10/21/2022 | Wal-Mart #0560            | Drinks for FB work crew                                   | 19.44    |
| 10/21/2022 | Little Caesars 0597-0003  | Food for FB work crew                                     | 31.96    |
| 10/21/2022 | Wm Supercenter #560       | Candy for Trunk or Treat                                  | 121.88   |
| 10/24/2022 | Sams Club #4920           | Woot woot wagon items                                     | 252.84   |
| 10/25/2022 | Wm Supercenter #560       | Poptarts for Breakfast with the Experts                   | 46.82    |
| 10/25/2022 | Hy-Vee Aisles Online 4017 | groceries for class                                       | 244.14   |
| 10/26/2022 | Vwr International Inc     | Sheep heart   | 104.40   |
| 10/26/2022 | Allianz Insurance         | Travel insurance for B. Rich.                             | 169.00   |
| 10/28/2022 | Kcmavericks               | Tickets to the Mavericks game for DECA and FBLA           | 840.00   |
| 10/31/2022 | Hy-Vee Aisles Online 4017 | groceries for class                                       | 292.16   |
| 11/2/2022  | Shar Music                | shoulder rest and violin case                             | 52.14    |
| 11/4/2022  | Little Caesars 0597-0003  | Attendance reward for Seminar Class with best attendance. | 25.96    |
| 11/7/2022  | Hy-Vee Aisles Online 4017 | Groceries for class                                       | 206.02   |
| 11/9/2022  | Kcmavericks               | 2 additional tickets to Mavericks game                    | 20.00    |
| 11/9/2022  | Dicks Sporting Goods1029  | Team shoes  | 446.20   |
| 11/9/2022  | Project Lead The Way, Inc | Supplies for PTLW Bio Med                                 | 919.75   |
| 11/11/2022 | Hy-Vee Aisles Online 4017 | Groceries for class.                                      | 220.38   |
| 11/14/2022 | Hy-Vee Aisles Online 4017 | Groceries for class.                                      | 105.18   |
|            |                           | Debit Total USD   | 4,530.96 |



Credit Total USD

0.00

Total USD

4,530.96

**LAKE PRESCHOOL CENTER**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b>          | <b>Amount</b> |
|------------------|---------------------------|-----------------------------------|---------------|
| 10/16/2022       | Wal-Mart #2994            | 2 Title room supplies             | 71.92         |
| 10/17/2022       | Amazon.Com*ht4tm9jq2      | office laminating sheets          | 41.20         |
| 10/17/2022       | Amzn Mktp Us              | Atkins room budget supplies TITLE | 90.94         |
| 10/18/2022       | Amzn Mktp Us              | Atkins room budget supplies TITLE | 60.21         |
| 10/19/2022       | Amzn Mktp Us              | Meyer room budget supplies        | 6.99          |
| 10/19/2022       | Amazon.Com*h82rc81b0 Amzn | Cordero room budget supplies      | 24.99         |
| 10/19/2022       | Amzn Mktp Us              | Cordero room budget supplies      | 121.35        |
| 10/20/2022       | Amzn Mktp Us              | office supplies                   | 33.74         |
| 10/20/2022       | Amzn Mktp Us              | Flenthrope room budget supplies   | 88.99         |
| 10/20/2022       | Amzn Mktp Us              | Meyer room budget supplies        | 117.44        |
| 10/20/2022       | Amzn Mktp Us              | Sara room budget supplies         | 130.29        |
| 10/20/2022       | Amzn Mktp Us              | Nigh room budget supplies         | 143.13        |
| 10/23/2022       | Amzn Mktp Us              | Tamara room budget supplies       | 5.99          |
| 10/23/2022       | Amzn Mktp Us              | Lindsey room budget supplies      | 6.99          |
| 10/23/2022       | Amzn Mktp Us              | Lindsey room budget supplies      | 46.80         |
| 10/24/2022       | Amazon.Com*h84to5li2      | Sara B room budget supplies       | 20.49         |
| 10/24/2022       | Amzn Mktp Us              | Tamara room budget supplies       | 138.40        |
| 10/25/2022       | Amzn Mktp Us              | Perez room budget supplies        | 14.99         |
| 10/25/2022       | Amzn Mktp Us              | Perez room budget supplies        | 26.98         |
| 10/26/2022       | Amzn Mktp Us              | Brittain room budget supplies     | 9.99          |
| 10/26/2022       | Amzn Mktp Us              | gel tape for classrooms           | 35.78         |
| 10/26/2022       | Sq *st. Joe Cookie Compan | PTC food                          | 130.00        |
| 10/26/2022       | Amzn Mktp Us              | Brittain room budget supplies     | 137.36        |
| 10/28/2022       | Amazon.Com*h01r24sy0 Amzn | Perez room budget supplies        | 9.99          |
| 10/29/2022       | Amzn Mktp Us              | Perez room budget supplies        | 34.98         |
| 10/29/2022       | Amzn Mktp Us              | Perez room budget supplies        | 65.57         |
| 10/31/2022       | Amzn Mktp Us              | step stool for busses             | 45.00         |
| 10/31/2022       | Amazon.Com*h09qk3lx2      | Skaith room budget supplies       | 72.99         |
| 11/2/2022        | Pyramid Educational Consu | PECS books                        | 316.48        |
| 10/13/2022       | Us Toy Co                 | plates                            | 303.96        |
| 11/4/2022        | Amzn Mktp Us              | thumbtacks                        | 11.68         |
| 11/5/2022        | Amzn Mktp Us              | soap dispensers                   | 12.97         |
| 11/5/2022        | Amzn Mktp Us              | potty seats                       | 247.45        |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 11/6/2022  | Amzn Mktp Us              | office supplies and soap dispensers      | 75.43    |
| 11/8/2022  | Amzn Mktp Us              | soap dispensers                          | 12.97    |
| 11/9/2022  | Pyramid Educational Consu | PECS books                               | 405.90   |
| 11/10/2022 | Pyramid Educational Consu | Credit Voucher Pyramid Educational Consu | (21.40)  |
| 11/11/2022 | Wm Supercenter #560       | ECSE reinforcers                         | 69.18    |
| 11/13/2022 | Amzn Mktp Us              | Kallie room budget supplies              | 34.09    |
| 11/13/2022 | Amzn Mktp Us              | Kallie room budget supplies              | 107.84   |
| 11/14/2022 | Amazon.Com*hi0zk0n40 Amzn | 3 hole punch                             | 8.52     |
| 11/14/2022 | Amzn Mktp Us              | left handed scissors                     | 13.98    |
| 11/14/2022 | Pyramid Educational Consu | Large PECS for Brittain                  | 180.40   |
|            |                           | Debit Total USD                          | 3,534.34 |
|            |                           | Credit Total USD                         | (21.40)  |
|            |                           | Total USD                                | 3,512.94 |

### Lindbergh Admin

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---|----------|
| 10/18/2022 | Amazon.Com*ht4tz6ra1 Amzn | Amazon 10/17/22 6 noise canceling headphones. EWhite                          | 53.46    |
| 10/19/2022 | Amzn Mktp Us              | Amazon 10/17/22 Alarm clock, batteries. EWhite                                | 129.46   |
| 10/20/2022 | Cabana Grill              | Cabana's 10/20/22 Gift Cards. EWhite  | 100.00   |
| 10/23/2022 | Amzn Mktp Us              | Amazon 10/22/22 Fidget Spinners. EWhite                                       | 19.77    |
| 10/24/2022 | Amzn Mktp Us              | Amazon 10/21/22 Squishies. EWhite   | 21.97    |
| 10/24/2022 | Amzn Mktp Us              | Amazon 10/22/22 Fidget varieties. EWhite.                                     | 102.77   |
| 10/26/2022 | Amzn Mktp Us              | Amazon 10/21/22 Bikes, Helmets, fidget toys. EWhite                           | 438.71   |
| 10/31/2022 | Dollar-General #0219      | Dollar General 10/31/22 Gift Cards. EWhite                                    | 100.00   |
| 10/31/2022 | Burger King #12131        | Burger King 10/31/22 Gift cards. EWhite                                       | 100.00   |
| 11/1/2022  | Cheddarup                 | Cheddarup 11/1/22 Fundraiser sellar. Getting reimbursed by PTA. Auto Payment. | 120.00   |
| 11/2/2022  | Amzn Mktp Us              | Amazon 11/1/22 Privacy Film. EWhite.  | 95.96    |
| 11/4/2022  | Amzn Mktp Us              | Amazon 10/21/22 Airheads. EWhite  | 24.99    |
| 11/5/2022  | Amzn Mktp Us              | Amazon 10/21/22 Laffy Taffy. EWhite   | 38.10    |
| 11/14/2022 | Amazon.Com*hb11n5ut1      | Amazon 11/1/22 Stools. MAllison-Dean  | 159.99   |
|            |                           | Debit Total USD   | 1,505.18 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD   | 1,505.18 |

### Lindbergh Elem Sch

| Tran Date  | Supplier            | Narrative Details   | Amount |
|------------|---------------------|---|--------|
| 10/18/2022 | Sq *orton Gillingha | Orton Gillingham 10/13/22 OGOA Activity packages. SWilson | 100.00 |

|            |                           |  |        |
|------------|---------------------------|--|--------|
| 10/18/2022 | Sq *the Graphic Shack     | The Graphic Shack 10/18/22 STUCO shirt. AWebster   | 146.00 |
| 10/19/2022 | Amzn Mktp Us              | Amazon 10/18/22 Fidget Toys, Stickers. EPeterson   | 26.45  |
| 10/19/2022 | Amazon.Com*h842p64q1 Amzn | Amazon 10/18/22 Books, Pens, HEmmendorfer for 2nd Grade Pact   | 56.73  |
| 10/20/2022 | Amzn Mktp Us              | Amazon 10/18/22 Fidget game, Fidget tubes, EPeterson.  | 69.62  |
| 10/21/2022 | Ssl Ecomm                 | SSI 10/13/22 Sharpener, Crayons, Markers. KGarvey  | 55.33  |
| 10/19/2022 | Walmart.Com 8009666546    | Walmart 10/18/22 Drinks, Pumpkins, Tablecloths, Carving kids, HEmmendorfer for 2nd grade Pact          | 130.26 |
| 10/23/2022 | Amzn Mktp Us              | Amazon 10/21/22 Dividers. DGutzmer   | 13.98  |
| 10/23/2022 | Amzn Mktp Us              | Amazon 10/21/22 Lego sets. GBabcock  | 24.49  |
| 10/24/2022 | Amazon.Com*h87i764s2      | Amazon 10/21/22 Avery Tab dividers. DGutzmer   | 6.47   |
| 10/24/2022 | Amzn Mktp Us              | Amazon 10/21/22 Lego sets. GBabcock  | 528.93 |
| 10/27/2022 | Teacherspayteachers.Com   | TPT 10/26/22 Daily morning writing prompts. JReeder  | 40.00  |
| 10/27/2022 | Amzn Mktp Us              | Amazon 10/26/22 Fidget spinners, Fidget toy. APennel.  | 11.98  |
| 10/27/2022 | Walmart.Com               | Walmart 10/26/22 Table cloths, Yarn, Cookies. HEmmendorfer for 2nd grade Pact                          | 39.61  |
| 10/29/2022 | Amzn Mktp Us              | Amazon 10/26/22 Decompression pen. APennel   | 16.99  |
| 10/25/2022 | Walmart.Com 8009666546    | Amazon 10/25/22 Playdoh, oil, construction paper, vinegar, cups, cotton swabs, baking soda, food col * | 59.13  |
| 10/30/2022 | Amzn Mktp Us              | Amazon 10/26/22 Pop Game with Dice Fidget toy. APennel   | 5.99   |
| 10/30/2022 | Amzn Mktp Us              | Amazon 10/26/22 Stapler, Labels. SClark  | 42.57  |
| 10/30/2022 | Amzn Mktp Us              | Amazon 10/26/22 Dots, Themed shaped notes, writing tablets. APennel                                    | 97.12  |
| 10/31/2022 | Amzn Mktp Us              | Amazon 10/26/22 Tens units, books, dry erase erasers, hooks. SHaddix                                   | 147.96 |
| 10/31/2022 | Amazon.Com*h074i5uy1 Amzn | Amazon 10/26/22 Storage bins. APennel  | 44.99  |
| 11/1/2022  | Amzn Mktp Us              | Amazon 10/31/22 Snack Box x2, timer. JLewis  | 180.87 |
| 11/3/2022  | Amzn Mktp Us              | Amazon 10/31/22 Magnetic hooks. JSommerfeld  | 4.29   |
| 11/3/2022  | Amzn Mktp Us              | Amazon 10/31/22 Wireless doorbell, marble maze, blocks, magnetic tiles. JSommerfeld                    | 113.75 |
| 11/3/2022  | Positive Promotions       | Positive Promotions 11/3/22 Pencils, Bracelets, Variety pack. HEmmendorfer                             | 575.26 |
| 11/4/2022  | Amzn Mktp Us              | Amazon 11/3/22 Tote. JSommerfeld   | 18.95  |
| 11/4/2022  | Amzn Mktp Us              | Amazon 11/3/22 Marker pens. EPeterson  | 19.18  |
| 11/4/2022  | Amzn Mktp Us              | Amazon 11/3/22 Dixie Paper plate. HEmmendorfer   | 44.83  |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/3/22 Fidget toys, slap bracelets, pens. SCharb   | 28.97  |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/6/22 3X pringles. HEmmendorfer   | 57.00  |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/6/22 Misc items for Student recognition. HEmmendorfer  | 77.28  |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/3/22 Hole puncher, Stapler, Party favors. SCharb   | 118.35 |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/6/22 Paper plates, Candy, Pringles, etc. HEmmendorfer  | 141.28 |
| 11/7/2022  | Amzn Mktp Us              | Amazon 11/3/22 Books. MDrake   | 132.43 |
| 11/8/2022  | Amazon.Com*h20tu6jh2      | Amazon 11/3/22 What do you celebrate? Book x2. MDrake  | 25.98  |
| 11/9/2022  | Walmart.Com 8009666546    | Walmart 11/8/22 Character Kid Breakfast items. HEmmendorfer  | 40.98  |
| 11/14/2022 | Teacherspayteachers.Com   | Teachers Pay Teachers 11/15/22 Comic Creations. CHaynie  | 2.50   |
| 11/14/2022 | Amazon.Com*hb4aj0e72      | Amazon 11/14/22 Books. JReeder   | 34.19  |
| 11/14/2022 | Positive Promotions       | Positive Promotions 11/11/22 Red Ribbon Week giveaways. Counselors                                     | 411.74 |
| 11/14/2022 | Sp Lg Sensory Paths       | Lemon & Grey 11/15/22 Sensory path. Counselors.  | 425.00 |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 11/14/2022 | Etsy.Com - Multiple Shops | Etsy 11/15/22 Sensory Paths. Counselors                             | 692.57   |
| 11/15/2022 | Amzn Mktp Us              | Amazon 11/14/22 Laminator, Pouches, Headphones, DVD player. CHaynie | 147.20   |
|            |                           | Debit Total USD   | 4,957.20 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD   | 4,957.20 |

### Maintenance li

| Tran Date  | Supplier       | Narrative Details                    | Amount |
|------------|----------------|--------------------------------------|--------|
| 11/10/2022 | Pp*communityma | Maintenance department holiday lunch | 840.00 |
|            |                | Debit Total USD                      | 840.00 |
|            |                | Credit Total USD                     | 0.00   |
|            |                | Total USD                            | 840.00 |

### MARK HUFF

| Tran Date  | Supplier                | Narrative Details                     | Amount   |
|------------|-------------------------|---------------------------------------|----------|
| 10/18/2022 | Spectrum Paint #86      | 172550 - Hillyard                     | 230.00   |
| 10/19/2022 | Missouri Glass          | 172580 - Robidoux                     | 319.70   |
| 10/21/2022 | Spectrum Paint #86      | 172550 - Hillyard                     | 35.84    |
| 10/27/2022 | Missouri Glass          | 171877 - Parkway                      | 247.22   |
| 10/27/2022 | Missouri Glass          | 171717 - Lafayette                    | 319.66   |
| 10/27/2022 | Missouri Glass          | 171877 - Eugene Field                 | 417.50   |
| 11/1/2022  | Sherwin Williams 707261 | 165730 - Paint shop stock replacement | 478.24   |
| 11/1/2022  | Menards St. Joseph Mo   | 165730 - Paint shop supplies          | 30.96    |
| 11/3/2022  | Pioneer Athletics       | 165730 - Paint shop supplies          | 1,191.00 |
| 11/10/2022 | Missouri Glass          | 170569 - Lake                         | 3,220.00 |
|            |                         | Debit Total USD                       | 6,490.12 |
|            |                         | Credit Total USD                      | 0.00     |
|            |                         | Total USD                             | 6,490.12 |

### Mark Twain Admin

| Tran Date  | Supplier              | Narrative Details           | Amount |
|------------|-----------------------|-----------------------------|--------|
| 10/20/2022 | Vistaprint            | Data Posters                | 90.85  |
| 10/20/2022 | Generationgenius.Com  | Classroom Plan Subscription | 175.00 |
| 10/24/2022 | Target.Com            | Conferences/Supplies        | 38.17  |
| 11/3/2022  | Dd Doordash Papajohns | PD Meals                    | 41.81  |
| 11/8/2022  | Cvs/pharmacy #05645   | PBIS Contest Winner         | 14.19  |

|            |                          |                  |        |
|------------|--------------------------|------------------|--------|
| 11/11/2022 | Hy-Vee Saint Joseph 1552 | PD Breakfast     | 90.79  |
|            |                          | Debit Total USD  | 450.81 |
|            |                          | Credit Total USD | 0.00   |
|            |                          | Total USD        | 450.81 |

## Mark Twain Elem Sch

| Tran Date  | Supplier                  | Narrative Details                             | Amount   |
|------------|---------------------------|---|----------|
| 10/18/2022 | Amzn Mktp Us              | Teacher/Classroom Allotment - Ellison         | 54.11    |
| 10/19/2022 | Wm Supercenter #2994      | Social Worker/ Student Needs                  | 194.36   |
| 10/21/2022 | Amazon.Com*ht60i2782      | Library Supplies                              | 4.99     |
| 10/21/2022 | Amzn Mktp Us              | Library Supplies                              | 5.99     |
| 10/21/2022 | Amzn Mktp Us              | Library Supplies                              | 151.59   |
| 10/24/2022 | Goodcents Subs - 1023 - S | Parent Conference Dinners                     | 157.97   |
| 10/25/2022 | Amazon.Com*h85db6182      | Library Supplies                              | 7.27     |
| 10/25/2022 | Hy-Vee Saint Joseph 1552  | Attendance Reward                             | 128.07   |
| 10/31/2022 | Amzn Mktp Us              | Music Incentives                              | 32.95    |
| 11/1/2022  | Amazon.Com*h21lw5a20 Amzn | Art Supplies                                  | 21.79    |
| 11/1/2022  | Amzn Mktp Us              | Music Supplies                                | 32.53    |
| 11/1/2022  | Amzn Mktp Us              | Teacher/Classroom Allotment Schneller         | 40.44    |
| 11/2/2022  | Amzn Mktp Us              | Attendance Interventionist Student Incentives | 79.90    |
| 11/2/2022  | Amzn Mktp Us              | Art Supplies                                  | 105.63   |
| 11/2/2022  | Amazon.Com*h286b8jq1 Amzn | Art Supplies                                  | 49.02    |
| 11/3/2022  | Amzn Mktp Us              | Behaviorist/Student Materials                 | 27.98    |
| 11/10/2022 | In                        | Art Budget Materials                          | 568.00   |
| 11/10/2022 | Scholastic, Inc.          | Scholastic Book Fair Payment                  | 1,695.26 |
| 11/14/2022 | Scheels All Sports        | PE Supplies                                   | 629.06   |
|            |                           | Debit Total USD                               | 3,986.91 |
|            |                           | Credit Total USD                              | 0.00     |
|            |                           | Total USD                                     | 3,986.91 |

## MERLE GRIMM

| Tran Date  | Supplier              | Narrative Details              | Amount |
|------------|-----------------------|--------------------------------|--------|
| 10/20/2022 | Key Refrigeration Spy | 172624 - Maintenance building  | 39.65  |
| 10/24/2022 | Key Refrigeration Spy | 172679 - Lake                  | 24.98  |
| 10/25/2022 | Key Refrigeration Spy | 172676 - Pear street warehouse | 30.28  |
| 10/25/2022 | Key Refrigeration Spy | 172676 - Pear street warehouse | 39.52  |
| 10/25/2022 | Key Refrigeration Spy | 172624 - Maintenance building  | 273.50 |

|            |                       |                                |           |
|------------|-----------------------|--------------------------------|-----------|
| 10/26/2022 | Key Refrigeration Spy | 172678 - Pear street warehouse | 147.00    |
| 11/1/2022  | Key Refrigeration Spy | 173032 - Bessie Ellison        | 155.00    |
| 11/1/2022  | Martin Mechanical     | 168702 - Robidoux              | 5,340.40  |
| 11/2/2022  | 8370 American         | 172624 - Maintenance building  | 502.55    |
| 11/3/2022  | Ihp Industrial Inc    | 167417 - Pickett               | 1,380.82  |
| 11/3/2022  | Ihp Industrial Inc    | 167603 - Pershing              | 2,118.81  |
| 11/3/2022  | Key Refrigeration Spy | 172679 - Lake                  | 95.00     |
| 11/10/2022 | 8370 American         | 171544 - Webster               | 89.00     |
|            |                       | Debit Total USD                | 10,236.51 |
|            |                       | Credit Total USD               | 0.00      |
|            |                       | Total USD                      | 10,236.51 |

### Michael Ty Glascock

| Tran Date  | Supplier                  | Narrative Details     | Amount   |
|------------|---------------------------|-----------------------|----------|
| 10/20/2022 | Lowes #00305              | 166016 - Oak Grove    | 17.94    |
| 10/20/2022 | Menards St. Joseph Mo     | 166016 - Oak Grove    | 82.79    |
| 10/21/2022 | Builders Choice Of Missou | 166016 - Oak Grove    | 853.50   |
| 11/9/2022  | Lowes #00305              | 173070 - Oak Grove    | 8.94     |
| 11/10/2022 | Lowes #00305              | 166023 - Eugene Field | 52.74    |
|            |                           | Debit Total USD       | 1,015.91 |
|            |                           | Credit Total USD      | 0.00     |
|            |                           | Total USD             | 1,015.91 |

### Myles McLaughlin

| Tran Date  | Supplier                 | Narrative Details                 | Amount |
|------------|--------------------------|-----------------------------------|--------|
| 10/24/2022 | Menards St. Joseph Mo    | Salt spreader equipment           | 119.94 |
| 10/25/2022 | Family Ctr Farm And Home | Ratchet straps for salt spreaders | 103.92 |
| 11/11/2022 | Menards St. Joseph Mo    | Supplies for grounds crew use     | 25.71  |
|            |                          | Debit Total USD                   | 249.57 |
|            |                          | Credit Total USD                  | 0.00   |
|            |                          | Total USD                         | 249.57 |

### OAK GROVE ADMIN

| Tran Date  | Supplier             | Narrative Details      | Amount |
|------------|----------------------|------------------------|--------|
| 10/20/2022 | Panera Bread #202381 | Grizzly Connect Launch | 66.85  |
| 10/20/2022 | Wal-Mart #2994       | PBIS Supplies          | 71.07  |

|            |                      |                         |        |
|------------|----------------------|-------------------------|--------|
| 10/25/2022 | Lowes #00305         | Car Rider Supplies      | 13.96  |
| 10/25/2022 | Office Depot #610    | Character Kids Supplies | 26.59  |
| 10/29/2022 | Dollar Tree          | Flex Space Supplies     | 16.25  |
| 11/1/2022  | Office Depot #610    | Character Kid Posters   | 15.99  |
| 11/4/2022  | Wal-Mart #0560       | Supplies                | 109.48 |
| 11/9/2022  | Wal-Mart #0560       | Supplies                | 18.94  |
| 11/12/2022 | Panera Bread #202381 | PD Breakfast            | 74.62  |
|            |                      | Debit Total USD         | 413.75 |
|            |                      | Credit Total USD        | 0.00   |
|            |                      | Total USD               | 413.75 |

## OAK GROVE ELEM SCHOOL

| Tran Date  | Supplier                  | Narrative Details                                | Amount  |
|------------|---------------------------|--|---------|
| 10/17/2022 | Scholastic, Inc.          | Library Supplies                                 | 90.75   |
| 10/17/2022 | Scholastic, Inc.          | Library Supplies                                 | 90.75   |
| 10/17/2022 | Scholastic, Inc.          | Library Supplies                                 | 454.64  |
| 10/17/2022 | Scholastic, Inc.          | Library Supplies                                 | 467.82  |
| 10/17/2022 | Scholastic, Inc.          | Library Supplies                                 | 467.82  |
| 10/19/2022 | Palen Music Center Libert | Band Supplies                                    | 246.00  |
| 10/19/2022 | Midamerica Books          | Library Supplies                                 | 379.20  |
| 10/21/2022 | Usps Po 2871340508        | Stamps & Postage                                 | 33.40   |
| 10/27/2022 | Amazon.Com*h82qq56i2 Amzn | Attendance Incentives                            | 17.96   |
| 10/27/2022 | Scholastic Book Fairs R4  | Supplies   | 31.00   |
| 10/27/2022 | Scholastic Book Fairs R4  | Supplies   | 164.82  |
| 10/30/2022 | Amazon.Com*h01za8nj2 Amzn | Attendance Incentives                            | 10.99   |
| 10/31/2022 | Amzn Mktp Us              | Supplies   | 68.60   |
| 11/4/2022  | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us Amazon Safety Recall | (17.77) |
| 11/4/2022  | Wm Supercenter #560       | Attendance Incentives                            | 28.09   |
| 11/4/2022  | Teacherspayteachers.Com   | Supplies   | 149.19  |
| 11/7/2022  | Scripps Spelling Bee      | Spelling Bee Entry Fee                           | 175.00  |
| 11/8/2022  | Scholastic, Inc.          | Library Supplies                                 | 487.59  |
| 11/8/2022  | Scholastic, Inc.          | Library Supplies                                 | 487.59  |
| 11/8/2022  | Scholastic, Inc.          | Library Supplies                                 | 513.94  |
| 11/8/2022  | Scholastic, Inc.          | Library Supplies                                 | 593.41  |
| 11/9/2022  | Amazon.Com*hb38x7a20      | Supplies   | 27.99   |
| 11/9/2022  | Amzn Mktp Us              | Supplies   | 13.49   |
| 11/12/2022 | Amzn Mktp Us              | Supplies   | 15.91   |
| 11/12/2022 | Wm Supercenter #2994      | Supplies   | 52.32   |

|            |                      |                  |          |
|------------|----------------------|------------------|----------|
| 11/12/2022 | Amzn Mktp Us         | Supplies         | 60.96    |
| 11/12/2022 | Michaels Stores 5741 | Supplies         | 72.23    |
| 11/12/2022 | Wal-Mart #0560       | Supplies         | 295.51   |
| 11/13/2022 | Amzn Mktp Us         | Supplies         | 8.99     |
| 11/13/2022 | Amzn Mktp Us         | Supplies         | 39.48    |
| 11/13/2022 | Amzn Mktp Us         | Supplies         | 62.92    |
| 11/14/2022 | Amzn Mktp Us         | Supplies         | 18.27    |
| 11/14/2022 | Amzn Mktp Us         | Supplies         | 29.66    |
| 11/14/2022 | Amzn Mktp Us         | Supplies         | 64.15    |
|            |                      | Debit Total USD  | 5,720.44 |
|            |                      | Credit Total USD | (17.77)  |
|            |                      | Total USD        | 5,702.67 |

### Parents As Teachers

| Tran Date  | Supplier          | Narrative Details  | Amount  |
|------------|-------------------|--|---------|
| 10/17/2022 | Parentsasteachers | shirts   | 52.00   |
| 10/21/2022 | Parentsasteachers | shirts PAT   | 12.50   |
| 10/22/2022 | Parentsasteachers | Credit Voucher Parentsasteachers credit for shirts not shipped | (52.50) |
|            |                   | Debit Total USD  | 64.50   |
|            |                   | Credit Total USD   | (52.50) |
|            |                   | Total USD  | 12.00   |

### PARKWAY ADMINISTRATOR

| Tran Date  | Supplier               | Narrative Details                                   | Amount |
|------------|------------------------|---|--------|
| 10/31/2022 | Learning A-Z, Llc      | Reading A-Z Subscription A Miljavac                 | 128.00 |
| 11/1/2022  | Novel Effect, Inc.     | K Fuller Novel Effect Sound Effects for read alouds | 27.59  |
| 11/4/2022  | Wal-Mart #2994         | E Garr Character Kids Treats                        | 34.44  |
| 11/4/2022  | Sq *country Cookie Llc | B Catherall Country Cookies for Staff S Haynes      | 41.72  |
| 11/4/2022  | Amazon.Com*h24cl3pt1   | Amazon PBIS Supplies E Garr                         | 43.38  |
| 11/8/2022  | Wm Supercenter #2994   | C Claycomb Walmart Veteran's Day Supplies           | 74.60  |
| 11/10/2022 | Wal-Mart #2994         | C Claycomb Walmart Donuts/Juice for V Day Assembly  | 83.64  |
| 11/11/2022 | Amzn Mktp Us           | A Claywell Amazon 11/9/2022 Attendance Incentives   | 53.99  |
|            |                        | Debit Total USD                                     | 487.36 |
|            |                        | Credit Total USD                                    | 0.00   |
|            |                        | Total USD   | 487.36 |

### Parkway Elem Sch



| Tran Date  | Supplier                 | Narrative Details                           | Amount   |
|------------|--------------------------|---|----------|
| 10/18/2022 | Amzn Mktp Us             | A Claywell Amazon Attendance Incentives     | 44.99    |
| 10/18/2022 | Amzn Mktp Us             | A Claywell Amazon Attendance Incentives     | 77.00    |
| 10/19/2022 | Amzn Mktp Us             | Angela CLaywell AMazon Teacher Expenses     | 12.99    |
| 10/19/2022 | Amzn Mktp Us             | A Claywell Amazon Attendance Incentives     | 16.95    |
| 10/19/2022 | Amzn Mktp Us             | Angela CLaywell AMazon Teacher Expenses     | 36.93    |
| 10/19/2022 | Academic Therapy Web     | A Miljavac High Noon Books                  | 1,184.00 |
| 10/20/2022 | Amzn Mktp Us             | E Garr Amazon Red Ribbon Week Supplies      | 9.99     |
| 10/20/2022 | Amzn Mktp Us             | E Garr Amazon Red Ribbon Week Supplies      | 48.97    |
| 10/24/2022 | Amzn Mktp Us             | PBIS Amazon E Garr                          | 195.54   |
| 10/24/2022 | Wal-Mart #2994           | Walmart S Haynes Conference Drinks          | 35.28    |
| 10/24/2022 | Scholastic Book Fairs R4 | E Garr Counseling Supplies Scholastic Books | 43.96    |
| 10/24/2022 | Wal-Mart #2994           | E Garr Walmart PBIS                         | 110.38   |
| 10/24/2022 | Wal-Mart #2994           | E Garr Counseling Supplies Walmart          | 172.53   |
| 10/24/2022 | Imse                     | G Lasiter IMSE Orton Gillingham             | 1,275.00 |
| 10/25/2022 | Pizza Hut 033695         | Pizza Hut Conference Meals                  | 138.24   |
| 10/26/2022 | Schweizer Orchards       | K Field Trip to Schweizer's Orchard Tickets | 357.75   |
|            |                          | Debit Total USD                             | 3,760.50 |
|            |                          | Credit Total USD                            | 0.00     |
|            |                          | Total USD                                   | 3,760.50 |

## Paul Balsley

| Tran Date  | Supplier                  | Narrative Details           | Amount   |
|------------|---------------------------|-----------------------------|----------|
| 10/17/2022 | 8370 American             | 169635 - Lake - CIP #222320 | 133.43   |
| 10/17/2022 | 8370 American             | 169635 - Lake - CIP #222320 | 178.81   |
| 10/19/2022 | Echo Electric Supply - St | 171471 - Noyes              | 468.12   |
| 10/19/2022 | Echo Electric Supply - St | 171471 - Noyes              | 4,069.83 |
| 10/20/2022 | St. Joseph Winsupply      | 171471 - Noyes              | 54.55    |
| 10/20/2022 | Echo Electric Supply - St | 172445 - Central            | 120.36   |
| 10/20/2022 | 8370 American             | 171471 - Noyes              | 549.00   |
| 10/21/2022 | Echo Electric Supply - St | 171471 - Noyes              | 252.72   |
| 10/24/2022 | Echo Electric Supply - St | 171471 - Noyes              | 40.05    |
| 10/24/2022 | Echo Electric Supply - St | 171471 - Noyes              | 875.46   |
| 10/25/2022 | J & L Drywall Supplies In | 171471 - Noyes              | 153.60   |
| 10/25/2022 | Echo Electric Supply - St | 171471 - Noyes              | 189.20   |
| 10/25/2022 | Echo Electric Supply - St | 171471 - Noyes              | 424.73   |
| 10/26/2022 | Echo Electric Supply - St | 171471 - Noyes              | 216.21   |

|            |                           |                  |          |
|------------|---------------------------|------------------|----------|
| 10/31/2022 | Echo Electric Supply - St | 171471 - Noyes   | 499.02   |
| 11/1/2022  | Echo Electric Supply - St | 172445 - Central | 50.78    |
| 11/2/2022  | Echo Electric Supply - St | 172768 - Central | 109.22   |
| 11/7/2022  | Lowes #00305              | 171471 - Noyes   | 19.98    |
| 11/7/2022  | Echo Electric Supply - St | 171471 - Noyes   | 70.26    |
| 11/11/2022 | Echo Electric Supply - St | 170689 - Central | 244.06   |
|            |                           | Debit Total USD  | 8,719.39 |
|            |                           | Credit Total USD | 0.00     |
|            |                           | Total USD        | 8,719.39 |

### Paul Sample

| Tran Date  | Supplier                  | Narrative Details             | Amount   |
|------------|---------------------------|-------------------------------|----------|
| 10/18/2022 | Echo Electric Supply - St | 172507 - Benton               | 221.39   |
| 10/20/2022 | Echo Electric Supply - St | 172180 - Lake                 | 122.52   |
| 10/24/2022 | Echo Electric Supply - St | 172538 - Benton               | 27.78    |
| 10/24/2022 | Echo Electric Supply - St | 172546 - Maintenance building | 47.76    |
| 10/24/2022 | Echo Electric Supply - St | 172538 - Benton               | 374.36   |
| 10/25/2022 | The Home Depot #8984      | 170319 - Hillyard             | 17.88    |
| 10/26/2022 | Echo Electric Supply - St | 170319 - Hillyard             | 132.76   |
| 10/26/2022 | Echo Electric Supply - St | 170319 - Hillyard             | 702.56   |
| 10/26/2022 | The Waldinger Corporation | 167465 - Central              | 3,155.00 |
| 10/27/2022 | Echo Electric Supply - St | 170319 - Hillyard             | 145.98   |
| 11/2/2022  | Echo Electric Supply - St | 173008 - Edison               | 45.53    |
| 11/7/2022  | Echo Electric Supply - St | 170319 - Hillyard             | 484.22   |
| 11/7/2022  | Echo Electric Supply - St | 170319 - Hillyard             | 513.74   |
| 11/8/2022  | Echo Electric Supply - St | 170319 - Hillyard             | 28.38    |
| 11/8/2022  | Echo Electric Supply - St | 170319 - Hillyard             | 103.46   |
|            |                           | Debit Total USD               | 6,123.32 |
|            |                           | Credit Total USD              | 0.00     |
|            |                           | Total USD                     | 6,123.32 |

### PERSHING ELEM SCH

| Tran Date  | Supplier       | Narrative Details               | Amount |
|------------|----------------|---------------------------------|--------|
| 10/21/2022 | The Markit     | staff shirts                    | 64.00  |
| 10/21/2022 | Wal-Mart #0560 | Nurse items -PTA will reimburse | 71.58  |
| 10/23/2022 | Amzn Mktp Us   | pom pons for buckets            | 8.99   |
| 10/23/2022 | Amzn Mktp Us   | Laffy Taffy for rewards         | 20.89  |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/24/2022 | Joann Stores #1495        | Fabric for classroom doors                             | 82.54    |
| 10/25/2022 | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us-never received from Amazon | (20.89)  |
| 10/25/2022 | Wm Supercenter #560       | PTC sides  | 52.43    |
| 10/26/2022 | Walmart.Com               | food for PTC   | 81.71    |
| 10/28/2022 | Amzn Mktp Us              | Butter popcorn oil                                     | 24.99    |
| 10/28/2022 | Joann Stores              | fabric and ribbon for doors                            | 43.34    |
| 10/29/2022 | Amzn Mktp Us              | mini brown bags  | 103.92   |
| 10/31/2022 | Joann Stores              | ribbon and fabric for doors                            | 17.01    |
| 10/31/2022 | Amzn Mktp Us              | easel  | 159.49   |
| 11/1/2022  | Amazon.Com*h06wq6tu2      | Bulletin Board for office                              | 24.99    |
| 11/1/2022  | Amazon.Com*h23d54oc1 Amzn | birthday pencils                                       | 19.54    |
| 11/4/2022  | Otc Brands Inc            | Pencils for new students                               | 24.99    |
| 11/8/2022  | Amzn Mktp Us              | Honor Roll pencils                                     | 63.80    |
| 11/8/2022  | Amzn Mktp Us              | Honor roll ribbons                                     | 83.70    |
| 11/9/2022  | Amzn Mktp Us              | Ducks for Staff  | 79.90    |
| 11/11/2022 | Wm Supercenter #560       | 2 alarm clocks   | 20.88    |
| 11/11/2022 | Wal-Mart #0560            | stuff for staff store                                  | 31.32    |
| 11/14/2022 | Amzn Mktp Us              | staff store  | 14.95    |
| 11/14/2022 | Amzn Mktp Us              | staff store  | 61.25    |
|            |                           | Debit Total USD  | 1,156.21 |
|            |                           | Credit Total USD                                       | (20.89)  |
|            |                           | Total USD  | 1,135.32 |

### Pickett Administrator

| Tran Date  | Supplier                  | Narrative Details | Amount |
|------------|---------------------------|-------------------|--------|
| 10/20/2022 | Wal-Mart #2994            | supplies          | 397.53 |
| 10/21/2022 | Sq *country Cookie Llc    | student counslor  | 11.59  |
| 10/23/2022 | Amazon.Com*h83325y50 Amzn | supplies          | 52.85  |
| 11/7/2022  | Ventris Learning          | building pd       | 160.00 |
| 11/7/2022  | Scripps Spelling Bee      | spelling bee      | 175.00 |
| 11/11/2022 | Teacherspayteachers.Com   | building pd       | 92.20  |
|            |                           | Debit Total USD   | 889.17 |
|            |                           | Credit Total USD  | 0.00   |
|            |                           | Total USD         | 889.17 |

### Pickett Elem Sch

| Tran Date | Supplier | Narrative Details | Amount |
|-----------|----------|-------------------|--------|
|-----------|----------|-------------------|--------|

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/20/2022 | Amzn Mktp Us              | DARE                                     | 32.99    |
| 10/19/2022 | Missouri School Counselor | Credit Voucher Missouri School Counselor | (50.00)  |
| 10/21/2022 | Ssl Ecomm                 | supplies                                 | 456.53   |
| 10/22/2022 | Amzn Mktp Us              | teacher allotment mcmillian              | 126.12   |
| 10/25/2022 | Amzn Mktp Us              | school store                             | 19.98    |
| 10/25/2022 | Amzn Mktp Us              | amazon: school store                     | 78.37    |
| 10/25/2022 | Amzn Mktp Us              | PTA dance                                | 10.99    |
| 10/25/2022 | Follett School Solutions  | books                                    | 19.22    |
| 10/26/2022 | Amzn Mktp Us              | DARE Day items                           | 53.94    |
| 10/26/2022 | Hy-Vee Saint Joseph 1552  | school store                             | 22.62    |
| 10/26/2022 | Wm Supercenter #2994      | school store                             | 115.24   |
| 10/27/2022 | Amzn Mktp Us              | school dance                             | 67.24    |
| 10/28/2022 | Amazon.Com*h856s9ry2 Amzn | amazon: school store itmes               | 23.29    |
| 10/28/2022 | Amzn Mktp Us              | amazon: school store                     | 38.50    |
| 10/29/2022 | Amzn Mktp Us              | amazon: school store                     | 53.98    |
| 10/31/2022 | Amazon.Com*h06bv8ee2 Amzn | Amazon: School store items               | 36.41    |
| 11/1/2022  | Follett School Solutions  | books                                    | 192.06   |
| 11/1/2022  | Scholastic, Inc.          | book fair                                | 2,073.30 |
| 11/2/2022  | Amzn Mktp Us              | amazon: school store items:              | 23.82    |
| 11/3/2022  | Sonic #5973               | PBIS prize                               | 17.63    |
| 11/4/2022  | Amazon.Com*h26qi91q1 Amzn | Amazon; school store items -             | 32.12    |
| 11/8/2022  | Follett School Solutions  | books                                    | 23.99    |
| 11/10/2022 | Sonic #5973               | student counsel                          | 7.92     |
| 11/10/2022 | Walgreens #7551           | student counsel                          | 12.99    |
| 11/10/2022 | Sq *country Cookie Llc    | student counsel                          | 17.58    |
| 11/11/2022 | Petco 1635 63516355       | class room pet                           | 164.75   |
| 11/14/2022 | Amzn Mktp Us              | Amazon: 3rd printer: Roberts             | 94.43    |
|            |                           | Debit Total USD                          | 3,816.01 |
|            |                           | Credit Total USD                         | (50.00)  |
|            |                           | Total USD                                | 3,766.01 |

## Purchasing Account

| Tran Date  | Supplier                  | Narrative Details                                     | Amount   |
|------------|---------------------------|---|----------|
| 10/19/2022 | Mo Labor Industry         | Unemployment insurance 06-21201-0-00 3Q 2022 re-issue | 1,494.92 |
| 10/26/2022 | Amzn Mktp Us              | Paper trimmer, binders, dividers, sheet protectors    | 86.50    |
| 10/31/2022 | Amazon.Com*h07I35ui1 Amzn | Hanging file folders                                  | 17.74    |
|            |                           | Debit Total USD                                       | 1,599.16 |
|            |                           | Credit Total USD                                      | 0.00     |

Total USD

1,599.16

**RANDY BOUGHER**

| Tran Date  | Supplier                  | Narrative Details                          | Amount |
|------------|---------------------------|--|--------|
| 10/18/2022 | Norris Quarries Breit     | 1" road rock for Benton                    | 47.85  |
| 10/19/2022 | Kcb St Joseph             | Bushings and bolts for grounds skid loader | 72.84  |
| 11/3/2022  | Phillips 66 - Platte Vall | Fuel for skidloaders                       | 56.42  |
| 11/4/2022  | Kcb St Joseph             | Parts for skidloader repair                | 73.36  |
| 11/9/2022  | Kcb St Joseph             | Freight for skidloader parts               | 18.46  |
|            |                           | Debit Total USD                            | 268.93 |
|            |                           | Credit Total USD                           | 0.00   |
|            |                           | Total USD                                  | 268.93 |

**Robert Sigrist**

| Tran Date | Supplier                 | Narrative Details | Amount   |
|-----------|--------------------------|-------------------|----------|
| 11/6/2022 | Hotel Indigo Kansas City | conference hotel  | 1,216.41 |
|           |                          | Debit Total USD   | 1,216.41 |
|           |                          | Credit Total USD  | 0.00     |
|           |                          | Total USD         | 1,216.41 |

**Robidoux Middle Sch 2**

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/18/2022 | Protrainings, Llc         | 28.00 Pro-trainings DArnold CPR JDavis Basketball coach  | 28.00  |
| 10/19/2022 | Kk Insurance              | 30.00 DArnold K&K insurance for a student to play sports | 30.00  |
| 10/21/2022 | Little Caesars 0597-0003  | 70.92 TSharp Little Caesars Bootcamp                     | 70.92  |
| 10/25/2022 | Wm Supercenter #560       | 32.40 Walmart DArnold Volleyball year end party          | 32.40  |
| 10/25/2022 | Pizza Ranch - Saint Josep | 263.33 Pizza Ranch DArnold Volleyball year end party     | 263.33 |
| 10/26/2022 | Wm Supercenter #560       | 27.04 Walmart ARay Counseling student supplies           | 27.04  |
| 10/31/2022 | Sp Letsticktogether       | 44.35 Stick Together MCorey USA Map                      | 44.35  |
| 11/2/2022  | Amzn Mktp Us              | 16.98 Amazon MCorey Library supplies                     | 16.98  |
| 11/2/2022  | Amzn Mktp Us              | 23.85 Amazon MCorey Library supplies                     | 23.85  |
| 11/7/2022  | Dollar-General #4158      | 65.00 Dollar Tree ARay Lamps, batteries, Thank you Cards | 65.00  |
| 11/8/2022  | Wal-Mart #0560            | 17.77 Walmart Tsharp Game for Game Club                  | 17.77  |
| 11/10/2022 | Wal-Mart #0560            | 43.86 Walmart ARay Girls clothing                        | 43.86  |
| 11/10/2022 | Wal-Mart #0560            | 49.33 Walmart ARay Thanksgiving supplies for a family    | 49.33  |
| 11/11/2022 | Wm Supercenter #560       | 24.41 Walmart ARay Items for student use                 | 24.41  |

|            |                |   |        |
|------------|----------------|---|--------|
| 11/11/2022 | Dollar Tree    | 37.25 Dollar Tree ARay Parent Involv Winter Wonderland title  | 37.25  |
| 11/11/2022 | Wal-Mart #0560 | 39.96 Walmart ARay items for Thanksgiving meal for families   | 39.96  |
| 11/11/2022 | Wal-Mart #0560 | 87.34 Walmart ARay Parent Involvement Winter Wonderland title | 87.34  |
|            |                | Debit Total USD   | 901.19 |
|            |                | Credit Total USD  | 0.00   |
|            |                | Total USD   | 901.19 |

## Robidoux Middle Sch

| Tran Date  | Supplier                  | Narrative Details  | Amount   |
|------------|---------------------------|--|----------|
| 10/16/2022 | Aldi 46077                | 59.46 Aldi TSharp Supplies for BootCamp                            | 59.46    |
| 10/17/2022 | Amzn Mktp Us              | 24.19 Amazon Lvanhoutan Badgers Den Supplies                       | 24.19    |
| 10/18/2022 | Amzn Mktp Us              | 18.31 Amazon JDavis Science supplies                               | 18.31    |
| 10/18/2022 | Amzn Mktp Us              | 41.89 Amazon MCorey Book Fair Supplies                             | 41.89    |
| 10/20/2022 | Wm Supercenter #560       | 70.95 ARay Walmart supplies for counselor BBQ students             | 70.95    |
| 10/23/2022 | Aldi 46077                | 105.19 Aldi Suplies for Parent Teacher Conferences                 | 105.19   |
| 10/24/2022 | Sams Club #4920           | Sams Club TSharp supplies for Parent Teachers Conferences          | 94.40    |
| 10/25/2022 | Chipotle 0669             | 31.85 Chpotle TSharp food for Virtual Academy                      | 31.85    |
| 10/25/2022 | Mackin Educational Resour | 3141.16 Macklin Library Books MCorey                               | 3,141.16 |
| 10/25/2022 | Lanham Music              | 54.98 Lanham Music 6.99 Orchestra violin strings, 47.99 Band Reeds | 54.98    |
| 10/26/2022 | Amzn Mktp Us              | 48.62 Amazon DArnold Basketball sticky pads                        | 48.62    |
| 10/26/2022 | Amzn Mktp Us              | 57.99 Amazon DArnold Athletics coaches                             | 57.99    |
| 10/26/2022 | Papa Johns #1802          | 86.61 TSharp PaPa Johns Parent Teacher Conference                  | 86.61    |
| 10/29/2022 | Amzn Mktp Us              | 78.97 Amazon DArnold Coaches shirts                                | 78.97    |
| 10/29/2022 | Amzn Mktp Us              | 235.01 Amazon DArnold Athletics Coaches shirts                     | 235.01   |
| 10/30/2022 | Amzn Mktp Us              | Amazon MCorey Library Giveaways                                    | 42.98    |
| 10/31/2022 | Dollar Tree               | 7.50 Dollar Tree ARay wrapping paper for families                  | 7.50     |
| 11/1/2022  | Amzn Mktp Us              | 288.00 Amazon CPatterson Office Staples for Copier                 | 288.00   |
| 10/31/2022 | Aldi 46077                | 107.27 Aldi ARay Food for Thanksgiving                             | 107.27   |
| 10/31/2022 | Little Caesers 0597-0003  | 119.80 Little Caesars Attendance rewards                           | 119.80   |
| 11/1/2022  | Amzn Mktp Us              | 515.96 Amazon MCorey Rubic Cubes                                   | 515.96   |
| 11/2/2022  | Amzn Mktp Us              | 141.80 Amazon Cpatterson Supplies for office                       | 141.80   |
| 11/2/2022  | Amzn Mktp Us              | 523.40 Amazon MCorey Appleseed Grant Rubic Cubes                   | 523.40   |
| 11/2/2022  | Amzn Mktp Us              | 579.00 Amazon JCastronova Camera for Yearbook                      | 579.00   |
| 11/2/2022  | Wm Supercenter #560       | 18.72 Walmart ARay Thanksgiving supplies                           | 18.72    |
| 11/2/2022  | School Specialty Ecomm    | 194.85 School Specialty MRobertson Art Paint                       | 194.85   |
| 11/4/2022  | Amzn Mktp Us              | Amazon DArnold Basketballs   | 272.20   |
| 11/4/2022  | Amzn Mktp Us              | 27.00 Amazon Lvanhoutan Badgers Den                                | 27.00    |
| 11/4/2022  | Amzn Mktp Us              | 167.87 Amazon Lvanhoutan supplies for concession                   | 167.87   |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 11/4/2022  | Amzn Mktp Us              | 235.96 Amazon Lvanhoutan Badgers Den                    | 235.96   |
| 11/4/2022  | Amzn Mktp Us              | 236.94 Amazon ARay Items needed for Care Office         | 236.94   |
| 11/6/2022  | Quails Nest               | 102.49 DWingQuails Nest Hotel stay 1 nite               | 102.49   |
| 11/7/2022  | Wal-Mart #0560            | 30.04 Walmart TCorrington 8th grade Science             | 30.04    |
| 11/7/2022  | Wm Supercenter #560       | 88.18 Walmart LVan drinks for Basketball concession     | 88.18    |
| 11/7/2022  | Amazon.Com*hb0pf7o90 Amzn | 255.40 Amazon DArnold Football Shoulder Pad Stand       | 255.40   |
| 11/7/2022  | Margaritaville Resort     | 112.12 DWing Tan Tar A MSCA Conference hotel 1 nite     | 112.12   |
| 11/8/2022  | Amzn Mktp Us              | 17.77 Walmart Tsharp Game for Game Club                 | 22.78    |
| 11/8/2022  | Amzn Mktp Us              | 75.96 Amazon DArnold number decals for football helmets | 75.96    |
| 11/9/2022  | Wal-Mart #0560            | 13.75 Walmart LVan Veterans Reception                   | 13.75    |
| 11/9/2022  | Lowes #00305              | 511.98 Lowes ARay washing machine for student clothes   | 511.98   |
| 11/9/2022  | Wal-Mart #0560            | 39.70 Walmart Aray Snacks for students Care CTR         | 39.70    |
| 11/9/2022  | Aldi 46077                | 57.27 Aldi TSharp supplies for Veterans Day Breakfast   | 57.27    |
| 11/11/2022 | Wm Supercenter #560       | 41.08 Walmart TSharp Prof Devel Snacks                  | 41.08    |
| 11/13/2022 | Amazon.Com*hb6hd7di1 Amzn | 32.93 Amazon JBrooks Math teaching book                 | 32.93    |
|            |                           | Debit Total USD   | 9,012.51 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD   | 9,012.51 |

### Robin Wheeler

| Tran Date  | Supplier                | Narrative Details      | Amount |
|------------|-------------------------|------------------------|--------|
| 10/19/2022 | Spectrum Paint #86      | 169712 - Benton        | 50.05  |
| 10/20/2022 | Sherwin Williams 707261 | 172612 - Spring Garden | 46.63  |
| 11/8/2022  | Spectrum Paint #86      | 173104 - Benton        | 739.20 |
| 11/9/2022  | Spectrum Paint #86      | 173104 - Benton        | 25.38  |
|            |                         | Debit Total USD        | 861.26 |
|            |                         | Credit Total USD       | 0.00   |
|            |                         | Total USD              | 861.26 |

### RON SHUBERT

| Tran Date  | Supplier                  | Narrative Details | Amount   |
|------------|---------------------------|-------------------|----------|
| 10/20/2022 | Sprint Lumber, Inc.       | 171471 - Noyes    | 64.90    |
| 10/24/2022 | J & L Drywall Supplies In | 171471 - Noyes    | 2,416.10 |
| 11/9/2022  | Westlake Hardware #016    | 171471 - Noyes    | 5.99     |
|            |                           | Debit Total USD   | 2,486.99 |
|            |                           | Credit Total USD  | 0.00     |
|            |                           | Total USD         | 2,486.99 |

**Ryan Henley**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b> | <b>Amount</b> |
|------------------|---------------------------|--------------------------|---------------|
| 10/19/2022       | Menards St. Joseph Mo     | 172508 - Parkway         | 8.99          |
| 10/20/2022       | Sq *bud Sewer Service Inc | 172557 - Lindbergh       | 225.00        |
| 10/21/2022       | Menards St. Joseph Mo     | 172614 - Skaith          | 50.46         |
| 10/24/2022       | Reeves-Wiedeman - St. Jos | 172653 - District Office | 134.84        |
| 10/24/2022       | Menards St. Joseph Mo     | 172653 - District Office | 7.99          |
| 10/24/2022       | Menards St. Joseph Mo     | 172653 - District Office | 8.19          |
| 10/25/2022       | Lowes #00305              | 172692 - Bessie Ellison  | 78.08         |
| 10/26/2022       | Reeves-Wiedeman - St. Jos | 172781 - Eugene Field    | 71.29         |
| 10/26/2022       | Reeves-Wiedeman - St. Jos | 172733 - Truman          | 75.07         |
| 10/26/2022       | Reeves-Wiedeman - St. Jos | 172446 - Hillyard        | 96.70         |
| 10/28/2022       | Reeves-Wiedeman - St. Jos | 172281 - Webster         | 59.87         |
| 10/28/2022       | Reeves-Wiedeman - St. Jos | 172281 - Webster         | 144.09        |
| 10/31/2022       | Lowes #00305              | 172791 - Oak Grove       | 12.48         |
| 10/31/2022       | Reeves-Wiedeman - St. Jos | 172791 - Oak Grove       | 60.18         |
| 11/2/2022        | Reeves-Wiedeman - St. Jos | 172845 - Parkway         | 92.99         |
| 11/2/2022        | Reeves-Wiedeman - St. Jos | 172849 - Truman          | 171.02        |
| 11/3/2022        | Reeves-Wiedeman - St. Jos | 172999 - Webster         | 17.95         |
| 11/4/2022        | Reeves-Wiedeman - St. Jos | 172845 - Parkway         | 10.89         |
| 11/4/2022        | Menards St. Joseph Mo     | 172869 - Webster         | 24.72         |
| 11/9/2022        | Menards St. Joseph Mo     | 173119 - TMC             | 13.97         |
| 11/10/2022       | Sq *bud Sewer Service Inc | 173242 - Skaith          | 285.00        |
|                  |                           | Debit Total USD          | 1,649.77      |
|                  |                           | Credit Total USD         | 0.00          |
|                  |                           | Total USD                | 1,649.77      |

**S Account**

| <b>Tran Date</b> | <b>Supplier</b>          | <b>Narrative Details</b>                               | <b>Amount</b> |
|------------------|--------------------------|--|---------------|
| 10/18/2022       | American Assoc Of School | Registration for January 2023 AASA Conference for Gabe | 755.00        |
| 10/18/2022       | Southwes                 | Flight for Gabe for AASA Conference in January 2023    | 597.97        |
| 11/1/2022        | Amzn Mktp Us             | Office supplies  | 14.06         |
| 11/7/2022        | Community Foundation O   | Registration for GNWD for Gabe                         | 75.00         |
| 11/11/2022       | St Joe Chamber Commerce  | 12/1/22 Chairman's Breakfast registration for Gabe     | 25.00         |
| 11/11/2022       | Pp*communityma           | 11/11/22 lunch with the Superintendent                 | 390.00        |
|                  |                          | Debit Total USD  | 1,857.03      |



|                  |          |
|------------------|----------|
| Credit Total USD | 0.00     |
| Total USD        | 1,857.03 |

**SCOTT HAMM**

| Tran Date  | Supplier                  | Narrative Details                | Amount   |
|------------|---------------------------|----------------------------------|----------|
| 10/18/2022 | Reeves-Wiedeman - St. Jos | 172506 - TMC                     | 53.54    |
| 10/18/2022 | Reeves-Wiedeman - St. Jos | 172238 - Bode                    | 523.29   |
| 10/20/2022 | Reeves-Wiedeman - St. Jos | 172633 - Lake                    | 45.29    |
| 10/21/2022 | Reeves-Wiedeman - St. Jos | 172485 - Benton                  | 39.65    |
| 10/21/2022 | Reeves-Wiedeman - St. Jos | 172597 - Edison                  | 119.70   |
| 10/24/2022 | Reeves-Wiedeman - St. Jos | 172578 - Central                 | 28.69    |
| 10/24/2022 | St. Joseph Winsupply      | 172498 - Central                 | 244.60   |
| 10/25/2022 | Reeves-Wiedeman - St. Jos | 172698 - Central                 | 27.45    |
| 10/25/2022 | Reeves-Wiedeman - St. Jos | 172694 - Carden Park             | 162.99   |
| 10/26/2022 | Fastenal Company 01mostj  | 172698 - Central                 | 64.48    |
| 10/27/2022 | Reeves-Wiedeman - St. Jos | 172777 - Central                 | 39.94    |
| 10/28/2022 | Reeves-Wiedeman - St. Jos | 172238 - Bode                    | 31.25    |
| 10/28/2022 | Reeves-Wiedeman - St. Jos | 172281 - Webster                 | 131.35   |
| 11/1/2022  | Menards St. Joseph Mo     | 172845 - Parkway                 | 113.92   |
| 11/2/2022  | St. Joseph Winsupply      | 173021 - Benton                  | 481.12   |
| 11/4/2022  | Reeves-Wiedeman - St. Jos | 173074 - Benton                  | 16.29    |
| 11/4/2022  | Reeves-Wiedeman - St. Jos | 173051 - Hyde                    | 54.95    |
| 11/4/2022  | Reeves-Wiedeman - St. Jos | 173059 - Central                 | 136.94   |
| 11/9/2022  | Reeves-Wiedeman - St. Jos | 173218 - Lake                    | 42.60    |
| 11/9/2022  | Reeves-Wiedeman - St. Jos | 172806 - Central                 | 114.12   |
| 11/10/2022 | Reeves-Wiedeman - St. Jos | 173198 - Carden Park             | 41.14    |
| 11/10/2022 | Reeves-Wiedeman - St. Jos | 173193 - Spring Garden           | 184.20   |
| 11/10/2022 | Sq *bud Sewer Service Inc | 172994 - Parkway                 | 1,275.00 |
| 11/11/2022 | Reeves-Wiedeman - St. Jos | 173125 - Tools for plumber truck | 13.29    |
| 11/11/2022 | Reeves-Wiedeman - St. Jos | 172665 - Hillyard                | 315.46   |
| 11/11/2022 | Reeves-Wiedeman - St. Jos | 173125 - Carden Park             | 346.12   |
|            |                           | Debit Total USD                  | 4,647.37 |
|            |                           | Credit Total USD                 | 0.00     |
|            |                           | Total USD                        | 4,647.37 |

**Skaith Administrator**

| Tran Date | Supplier | Narrative Details | Amount |
|-----------|----------|-------------------|--------|
|-----------|----------|-------------------|--------|

|            |                           |                         |        |
|------------|---------------------------|-------------------------|--------|
| 10/18/2022 | Amzn Mktp Us              | K class items           | 56.48  |
| 10/24/2022 | Amzn Mktp Us              | K student items         | 13.99  |
| 10/26/2022 | Amzn Mktp Us              | mouse pad               | 5.99   |
| 10/27/2022 | Amzn Mktp Us              | sentence strips         | 17.37  |
| 10/31/2022 | Scripps Spelling Bee      | spelling bee enrollment | 175.00 |
| 11/1/2022  | Amzn Mktp Us              | teacher lounge          | 91.31  |
| 11/2/2022  | Amazon.Com*h02aq3mm2      | snacks for lounge       | 18.79  |
| 11/2/2022  | Samsclub #4920            | PBIS reward items       | 280.88 |
| 11/6/2022  | Amzn Mktp Us              | adams classroom         | 45.00  |
| 11/7/2022  | Amzn Mktp Us              | Laipple classroom       | 15.99  |
| 11/8/2022  | Amzn Mktp Us              | pbis store items        | 31.98  |
| 11/12/2022 | Amazon.Com*hb17q8hf1      | yellow folders for 504  | 10.99  |
| 11/13/2022 | Amazon.Com*hb74r3tf2 Amzn | chips, PBIS             | 15.18  |
| 11/13/2022 | Amazon.Com*hb1uw6ki1 Amzn | PBIS items for students | 41.72  |
| 11/14/2022 | Amazon.Com*hi4pe3f70      | book for Counseling     | 12.95  |
|            |                           | Debit Total USD         | 833.62 |
|            |                           | Credit Total USD        | 0.00   |
|            |                           | Total USD               | 833.62 |

## Skaith Elem School

| Tran Date  | Supplier                  | Narrative Details   | Amount   |
|------------|---------------------------|---------------------|----------|
| 10/17/2022 | Teacherspayteachers.Com   | 4th materials       | 3.99     |
| 10/17/2022 | Amzn Mktp Us              | items for library   | 6.99     |
| 10/17/2022 | Amzn Mktp Us              | chairs library      | 9.99     |
| 10/17/2022 | Amazon.Com*h80s20ow0 Amzn | chairs              | 308.78   |
| 10/18/2022 | Amazon.Com*h87144o80      | books               | 342.25   |
| 10/18/2022 | Amzn Mktp Us              | books               | 442.56   |
| 10/18/2022 | Amzn Mktp Us              | felt boards         | 6.99     |
| 10/18/2022 | Wm Supercenter #2994      | prizes              | 16.98    |
| 10/20/2022 | Amzn Mktp Us              | library items       | 378.92   |
| 10/20/2022 | Wal-Mart #0560            | book fair breakfast | 89.75    |
| 10/23/2022 | Amazon.Com*h87gw14f2      | books               | 4.00     |
| 10/23/2022 | Amazon.Com*h88ar04u2      | Books for library   | 10.99    |
| 10/28/2022 | Amazon.Com*h07y856z0      | book                | 15.49    |
| 10/31/2022 | Scholastic, Inc.          | book fair sales     | 2,033.12 |
| 11/1/2022  | Amzn Mktp Us              | books for library   | 16.99    |
| 11/1/2022  | Teacherspayteachers.Com   | 2nd grade           | 3.00     |
| 11/4/2022  | Otc Brands Inc            | pencils for machine | 115.59   |

|            |                           |                                  |          |
|------------|---------------------------|----------------------------------|----------|
| 11/8/2022  | Amazon.Com*h23he6a82 Amzn | PBIS store purchase for students | 67.82    |
| 11/8/2022  | Amzn Mktp Us              | art room items                   | 279.47   |
| 11/8/2022  | Amzn Mktp Us              | PBIS donation                    | 37.99    |
| 11/14/2022 | Amazon.Com*hi5919zq0 Amzn | PE                               | 44.69    |
| 11/15/2022 | Amzn Mktp Us              | PE supplies                      | 7.95     |
|            |                           | Debit Total USD                  | 4,244.30 |
|            |                           | Credit Total USD                 | 0.00     |
|            |                           | Total USD                        | 4,244.30 |

## SPECIAL SERVICES

| Tran Date  | Supplier              | Narrative Details   | Amount   |
|------------|-----------------------|---|----------|
| 10/17/2022 | Www.Motaword.Com      | TRANSLATION WORK FOR KENDRA L.  | 13.02    |
| 10/17/2022 | Www.Motaword.Com      | TRANSLATION FOR SPED OFFICE   | 52.80    |
| 10/17/2022 | Wal-Mart #0560        | SNACKS AND SUPPLIES FOR SPED OFFICE AND MANDT CLASS                                       | 341.12   |
| 10/18/2022 | Usps Po 2871340508    | SPED POSTAGE  | 9.39     |
| 10/20/2022 | Usps Po 2871340508    | SPED POSTAGE  | 17.28    |
| 10/21/2022 | Usps Po 2871340508    | SPED POSTAGE  | 15.60    |
| 10/21/2022 | Amzn Mktp Us          | TRANSPORT AND MOBILTLY CHAIR FOR STUDENT AT BODE -  | 214.99   |
| 10/23/2022 | Amzn Mktp Us          | ASSISTIVE TECH - FOR THE VISION DEPARTMENT - M. SIGRIST                                   | 16.99    |
| 10/23/2022 | Awl*pearson Education | TESTING MATERIALS   | 193.34   |
| 10/26/2022 | Amzn Mktp Us          | KEVLAR SLEEVES FOR ASST TECH FOR SAFETY OF BUS DRIVER - HIGH ROAD PROGRAM                 | 38.97    |
| 10/26/2022 | Amazon.Com*h07nu4tl0  | TESTING MATERIALS FOR OT/PT DEPARTMENT  | 85.99    |
| 10/26/2022 | Usps Po 2871340508    | ESOL - POSTAGE  | 72.96    |
| 10/27/2022 | Usps Po 2871340508    | SPED POSTAGE  | 25.92    |
| 10/30/2022 | Amzn Mktp Us          | OFFICE SUPPLIES FOR SPED OFFICE   | 18.29    |
| 11/1/2022  | Amazon.Com*h011a9771  | OFFICE SUPPLIES FOR THE SPED OFFICE   | 34.86    |
| 11/1/2022  | Usps Po 2871340508    | postage   | 20.88    |
| 11/1/2022  | Amzn Mktp Us          | PROGRAMMING CLASSROOM SUPPLIES - M. CARPENTIRI  | 37.97    |
| 11/3/2022  | Awl*pearson Education | DIAL 4 PROTOCOLS AND TESTING MATERIALS - FOR PAT  | 456.01   |
| 11/4/2022  | Awl*pearson Education | TESTING MATERIALS FOR SPED -  | 800.06   |
| 11/5/2022  | Amzn Mktp Us          | PROGRAMMING CLASSROOM FOR OAK GROVE ROOM 113 - M. CARPENTIERI -                           | 24.98    |
| 11/5/2022  | Amzn Mktp Us          | PROGRAMMING CLASSROOM FOR OAK GROVE ROOM 113 - M. CAPRENTIERI                             | 44.65    |
| 11/7/2022  | Amzn Mktp Us          | PROGRAMMING CLASSROOM ROOM 113 - MICHELLE CARPENTIERI                                     | 464.08   |
| 11/7/2022  | Amzn Mktp Us          | PROGRAMMING CLASSROOM FOR OAK GROVE ROOM 113 MICHELLE CARPENTIERI                         | 1,199.47 |
| 11/8/2022  | Amzn Mktp Us          | STUDY CARRELLS FOR THE HIGH ROADS PROGRAMS AT WEBSTER                                     | 496.96   |
| 11/8/2022  | Southwes              | AIR ACCOMADATIONS FOR THE LRP CONFRENCE IN APRIL FOR D. DUVALL, K. ANDERSON, AND E. CHASE | 541.95   |
| 11/8/2022  | Southwes              | AIR ACCOMADATIONS FOR THE LRP CONFRENCE IN APRIL FOR D. DUVALL, K. ANDERSON, AND E. CHASE | 541.95   |
| 11/8/2022  | Southwes              | AIR ACCOMADATIONS FOR THE LRP CONFRENCE IN APRIL FOR D. DUVALL, K. ANDERSON, AND E. CHASE | 541.95   |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 11/10/2022 | Amzn Mktp Us              | OFFICE FURNTIURE FOR SPED                     | 16.99    |
| 11/10/2022 | Usps Po 2871340508        | SPED POSTAGE                                  | 14.40    |
| 11/13/2022 | Amazon.Com*hi2459cz0 Amzn | SPED OFFICE SUPPLIES                          | 72.24    |
| 11/13/2022 | Margaritaville Resort     | ACCOMADATIONS FOR THE FEDERAL PROGRAMS - ESOL | 212.00   |
| 11/13/2022 | Margaritaville Resort     | ACCOMADATIONS FOR THE FEDERAL PROGRAMS - ESOL | 212.00   |
|            |                           | Debit Total USD                               | 6,850.06 |
|            |                           | Credit Total USD                              | 0.00     |
|            |                           | Total USD                                     | 6,850.06 |

## SPECIAL SERVICES II

| Tran Date  | Supplier                 | Narrative Details  | Amount    |
|------------|--------------------------|--|-----------|
| 10/19/2022 | Sp Inclusive             | EMERGENCY EVAC SLING FOR TRUMAN  | 397.90    |
| 10/19/2022 | Lrp Publications         | REGISTRATION FOR THE LRP CONFERENCE - E. CHASE, D. DUVALL, K, ANDERSON | 6,450.00  |
| 10/21/2022 | Ls&s LlC.                | ASSISTIVE TECH FOR THE VISION DEPARTMENT                               | 86.65     |
| 10/24/2022 | Www.Motaword.Com         | TRANSLATION WORK FOR SPED  | 79.80     |
| 11/3/2022  | Usps Po 2871340508       | SPED POSTAGE   | 21.24     |
| 11/4/2022  | Usps Po 2871340508       | SPED POSTAGE   | 18.65     |
| 11/6/2022  | Awl*pearson Education    | TESTING MATERIALS FOR SPED DEPARTMENT                                  | 265.00    |
| 11/6/2022  | Lakeshore Learning Mater | PROGRAMMING CLASSROOM ROOM 113 OAK GROVE - M. CARPENTERI               | 93.48     |
| 11/7/2022  | Usps Po 2871340508       | SPED POSTAGE   | 10.97     |
| 11/7/2022  | Www.Motaword.Com         | TRANSLATION WORK FOR DISTRICT  | 21.90     |
| 11/7/2022  | Www.Motaword.Com         | TRANSLATION WORK FOR DISTRICT  | 348.81    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Margaritaville Resort    | ESOL - STAFF FEDERAL ANNUAL CONFERENCE                                 | 212.00    |
| 11/11/2022 | Awl*pearson Education    | TESTING MATERIALS FOR SPED - WISC-V                                    | 656.25    |
| 11/14/2022 | Usps Po 2871340501       | SPED POSTAGE   | 38.16     |
| 11/14/2022 | Day Translations         | DISTRICT TRANSLATIONS  | 53.35     |
| 11/14/2022 | Day Translations         | DISTRICT TRANSLATION - TC  | 74.10     |
| 11/14/2022 | Nasp                     | NASP -- CONFERNECE FOR SCHOOL PSYCH                                    | 719.00    |
|            |                          | Debit Total USD  | 10,819.26 |
|            |                          | Credit Total USD   | 0.00      |
|            |                          | Total USD  | 10,819.26 |

**SPRING GARDEN MS**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b>                          | <b>Amount</b> |
|------------------|---------------------------|---|---------------|
| 10/20/2022       | Wal-Mart #2994            | Conference Week Supplies/Red Ribbon Week Supplies | 285.88        |
| 10/27/2022       | Dollar-General #2246      | Plates, bowls, napkins                            | 23.00         |
| 11/4/2022        | Sweet Emotions Donuts Llc | Donuts for Attendance Comeback                    | 118.80        |
| 11/11/2022       | Office Depot #610         | Thermal register tape                             | 32.99         |
| 11/11/2022       | El Maguey                 | El Maguey lunch at PD 11/11                       | 415.16        |
| 11/13/2022       | Wal-Mart #0560            | Christmas decorations for office/hallway          | 281.18        |
|                  |                           | Debit Total USD                                   | 1,157.01      |
|                  |                           | Credit Total USD                                  | 0.00          |
|                  |                           | Total USD   | 1,157.01      |

**Spring Garden Ms li**

| <b>Tran Date</b> | <b>Supplier</b>           | <b>Narrative Details</b>                 | <b>Amount</b> |
|------------------|---------------------------|--|---------------|
| 10/17/2022       | Nfhs Learn.Com Course     | Seiter Coaching Certificate              | 75.00         |
| 10/17/2022       | Amzn Mktp Us              | Frames for Library Posters               | 211.98        |
| 10/18/2022       | Amzn Mktp Us              | Stickers for Red Ribbon Week             | 5.99          |
| 10/18/2022       | Follett School Solutions  | Library Books                            | 110.77        |
| 10/20/2022       | Walgreens #7551           | Supplies for Halloween Dance             | 42.48         |
| 10/20/2022       | Amzn Mktp Us              | PBIS supplies for students               | 53.95         |
| 10/20/2022       | Hobby-Lobby #0024         | Supplies for Halloween Dance             | 5.34          |
| 10/21/2022       | Amzn Mktp Us              | Poms and Bows for Cheer                  | 223.74        |
| 10/22/2022       | Amazon.Com*h84lz4m21      | Art Consumables                          | 55.56         |
| 10/24/2022       | Pp*communityma            | Lunch for Staff Conference Week          | 440.00        |
| 10/24/2022       | Amzn Mktp Us              | Art Consumables                          | 770.85        |
| 10/25/2022       | Amazon.Com*h81w47ae2      | Library Book                             | 11.95         |
| 10/25/2022       | Amazon.Com*h07io2zm0      | Crayola Paint                            | 9.45          |
| 10/26/2022       | Follett School Solutions  | Library Books                            | 87.40         |
| 10/28/2022       | Follett School Solutions  | Library Books                            | 146.76        |
| 10/29/2022       | Follett School Solutions  | Library Books                            | 129.74        |
| 10/31/2022       | Amazon.Com*h04qp5qv1      | Prang Ready to Use Paint                 | 70.40         |
| 11/3/2022        | Katom Resta               | Materials for PBIS Rewards               | 93.05         |
| 11/3/2022        | Demco Inc                 | Library Supplies                         | 91.11         |
| 11/5/2022        | Wal-Mart #0801            | Chicken wings for science classroom work | 69.74         |
| 11/7/2022        | Wm Supercenter #2994      | Chicken wing experiment supplies         | 46.96         |
| 11/8/2022        | Katom Resta               | Materials for PBIS Rewards               | 21.16         |
| 11/9/2022        | Amazon.Com*h240z9mm2 Amzn | 3M strips for library posters            | 16.74         |

|           |                           |   |          |
|-----------|---------------------------|---|----------|
| 11/9/2022 | Price Chopper #416        | Chicken wing experiment supplies                      | 33.58    |
| 11/9/2022 | Amazon.Com*hb59c1a61 Amzn | Dungeons and Dragons Board Game for after school club | 85.99    |
|           |                           | Debit Total USD                                       | 2,909.69 |
|           |                           | Credit Total USD                                      | 0.00     |
|           |                           | Total USD   | 2,909.69 |

### Spring Garden Ms Iii

| Tran Date  | Supplier                  | Narrative Details                | Amount |
|------------|---------------------------|----------------------------------|--------|
| 10/24/2022 | Superior Cheer            | Megaphone                        | 32.90  |
| 10/24/2022 | Elite Sportswear          | Men's Uniform Shirt              | 57.39  |
| 11/2/2022  | Amzn Mktp Us              | Yarn threaders                   | 4.69   |
| 11/3/2022  | Amzn Mktp Us              | Yarn consumables                 | 304.27 |
| 11/3/2022  | Palen Music Center        | Tuba book                        | 21.90  |
| 11/3/2022  | Missouri Assoc Of Sch Lib | Registration for MASL Conference | 352.00 |
| 11/4/2022  | Sq *mmea - Kc Metro Distr | KC Metro Auditions               | 30.00  |
|            |                           | Debit Total USD                  | 803.15 |
|            |                           | Credit Total USD                 | 0.00   |
|            |                           | Total USD                        | 803.15 |

### Steven Orozco

| Tran Date | Supplier             | Narrative Details | Amount |
|-----------|----------------------|-------------------|--------|
| 11/9/2022 | 486 Beacon Bldg Prod | 173094 - Benton   | 141.84 |
|           |                      | Debit Total USD   | 141.84 |
|           |                      | Credit Total USD  | 0.00   |
|           |                      | Total USD         | 141.84 |

### Student Services

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/17/2022 | Fairfield Inn Marriott    | State Girl's Golf Shannon Nolte at Fairfield Marriott10/17-18/2022.                              | 164.16 |
| 10/26/2022 | Grubhub-The Market - Univ | Career Fair at Kansas University Shannon Nolte.Filled in for Dr. Kraus who was unable to attend. | 4.26   |
| 11/3/2022  | Sq *joseph Bruzzese       | Kansas City Safety Directors Meeting 11/14-15/22 - Security SRO Shannon Nolte                    | 250.00 |
|            |                           | Debit Total USD  | 418.42 |
|            |                           | Credit Total USD   | 0.00   |
|            |                           | Total USD  | 418.42 |

THOMAS EDGAR

| Tran Date  | Supplier              | Narrative Details                       | Amount |
|------------|-----------------------|---|--------|
| 10/20/2022 | Tst* The Summit Grill | 10/19/22 lunch for NKCS D building tour | 137.33 |
| 11/3/2022  | Kc Payments           | MSBA Conf. parking for Gabe             | 12.00  |
| 11/4/2022  | Kc Payments           | MSBA Conf. parking for Gabe             | 24.00  |
| 11/4/2022  | Kansas City Marriott  | MSBA Conf. hotel reservations for Gabe  | 205.33 |
| 11/5/2022  | Kc Payments           | MSBA Conf. parking fees for Gabe        | 24.00  |
|            |                       | Debit Total USD                         | 402.66 |
|            |                       | Credit Total USD                        | 0.00   |
|            |                       | Total USD                               | 402.66 |

### Timmie Henderson

| Tran Date  | Supplier                  | Narrative Details | Amount |
|------------|---------------------------|-------------------|--------|
| 10/20/2022 | 4te*city Of St Joseph, Mo | Landfill fees     | 26.91  |
|            |                           | Debit Total USD   | 26.91  |
|            |                           | Credit Total USD  | 0.00   |
|            |                           | Total USD         | 26.91  |

### Timothy Cordry

| Tran Date  | Supplier                 | Narrative Details                            | Amount |
|------------|--------------------------|--|--------|
| 10/17/2022 | Hillyard Inc Kansas City | 172244 - Central auto scrubber               | 192.06 |
| 10/25/2022 | Menards St. Joseph Mo    | 172543 - Oak Grove                           | 61.94  |
| 10/27/2022 | Hillyard Inc Kansas City | Repairs to Benton Trident burnisher          | 194.40 |
| 11/3/2022  | Hillyard Inc Kansas City | Parts for Bessie Ellison's equipment repairs | 68.61  |
| 11/3/2022  | Hillyard Inc Kansas City | 172244 - Central auto scrubber               | 111.28 |
|            |                          | Debit Total USD                              | 628.29 |
|            |                          | Credit Total USD                             | 0.00   |
|            |                          | Total USD                                    | 628.29 |

### Tmc Account

| Tran Date  | Supplier                 | Narrative Details           | Amount   |
|------------|--------------------------|-----------------------------|----------|
| 10/18/2022 | Quill Corporation        | Sharpie Markers             | 34.84    |
| 10/18/2022 | Accu-Tech Corporation    | patch panels                | 268.78   |
| 10/18/2022 | Amazon.Com*h87n41z60     | Soundbars                   | 799.90   |
| 10/18/2022 | Procomputing Corporation | iPad document stand'        | 1,584.00 |
| 10/20/2022 | Amzn Mktp Us             | Credit Voucher Amzn Mktp Us | (52.20)  |

|            |                           |  |          |
|------------|---------------------------|--|----------|
| 10/23/2022 | Apple.Com/Us              | iPad wi-fi 64GB for SpEd student use             | 299.00   |
| 10/23/2022 | Amzn Mktp Us              | Plastic vinyl floor runner                       | 42.00    |
| 10/23/2022 | Amzn Mktp Us              | iPad case, mouse                                 | 74.98    |
| 10/24/2022 | Amzn Mktp Us              | wall charger & digital caliper                   | 96.98    |
| 10/24/2022 | Amzn Mktp Us              | HDMI display cable & mulitport adapter with dock | 1,152.55 |
| 10/24/2022 | Cdw Govt #dq23941         | ViewSonic LED monitor 27" (34)                   | 4,481.20 |
| 10/25/2022 | Amzn Mktp Us              | power supply adapters                            | 199.00   |
| 10/25/2022 | Amzn Mktp Us              | power extension cables                           | 800.10   |
| 10/25/2022 | Amazon.Com*h81hj0ii1 Amzn | bluetooth computer speaker amplifier             | 230.88   |
| 10/25/2022 | Apple.Com/Bill            | Apple app for student use - TouchChat            | 299.99   |
| 10/26/2022 | Amzn Mktp Us              | stylus pens                                      | 29.98    |
| 10/25/2022 | Hobby-Lobby #0024         | Supplies for sound closet                        | 48.81    |
| 10/26/2022 | Amzn Mktp Us              | metallic markers & HDMI adapter cables           | 30.58    |
| 10/26/2022 | Amazon.Com*h09ig4n01 Amzn | logitech webcams                                 | 299.95   |
| 10/28/2022 | Amzn Mktp Us              | acoustic foam panels for sound booth             | 36.39    |
| 10/28/2022 | Amzn Mktp Us              | digital calipers & wireless mouse                | 89.56    |
| 10/28/2022 | Amzn Mktp Us              | cable network tester kit                         | 2,340.00 |
| 10/29/2022 | Amzn Mktp Us              | stylus for Dell 2 in 1 touchscreen laptop        | 10.68    |
| 10/31/2022 | Hobby-Lobby #0024         | supplies for sound booth                         | 23.33    |
| 11/1/2022  | Amzn Mktp Us              | adapters   | 41.04    |
| 11/1/2022  | Amzn Mktp Us              | adapter  | 160.80   |
| 11/1/2022  | Amzn Mktp Us              | wireless microphone system                       | 299.00   |
| 11/2/2022  | Amzn Mktp Us              | iPad case  | 24.99    |
| 11/2/2022  | Amzn Mktp Us              | free standing desk stand for 2 screens           | 34.64    |
| 11/2/2022  | Amzn Mktp Us              | iPad case  | 26.49    |
| 11/3/2022  | Apple.Com/Us              | iPad wi-fi 64 GB                                 | 299.00   |
| 11/5/2022  | Apple.Com/Us              | iPad wi-fi 64 GB                                 | 299.00   |
| 11/7/2022  | Amzn Mktp Us              | docking station                                  | 890.89   |
| 11/7/2022  | Hobby-Lobby #0024         | Papergoods for TMC Thanksgiving meal             | 10.65    |
| 11/8/2022  | 4imprint, Inc             | SJSD Badge reels for district employees          | 999.57   |
| 11/9/2022  | Amzn Mktp Us              | HDMI cables                                      | 317.89   |
| 11/9/2022  | Amzn Mktp Us              | cable raceway concealers                         | 25.19    |
| 11/9/2022  | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill          | (57.72)  |
| 11/10/2022 | Amzn Mktp Us              | stylus pens                                      | 53.34    |
| 11/10/2022 | Amzn Mktp Us              | wall charger plugs                               | 216.83   |
| 11/12/2022 | Amzn Mktp Us              | heavy duty rotating swivel stand for monitor     | 9.99     |
| 11/12/2022 | Apple.Com/Bill            | Apple app - TouchChat                            | 299.99   |
| 11/12/2022 | Apple.Com/Bill            | Apple app - TouchChat                            | 299.99   |
| 11/13/2022 | Amazon.Com*hb78x84n2 Amzn | TV mounts  | 67.48    |



|            |                     |   |           |
|------------|---------------------|---|-----------|
| 11/13/2022 | Wm Supercenter #560 | Turkey for TMC Thanksgiving meal                                  | 19.88     |
| 11/14/2022 | Amzn Mktp Us        | wall adapter extenders  | 53.35     |
| 11/14/2022 | Amzn Mktp Us        | Supplies for TMC conference room - will be returned on next cycle | 12.99     |
| 11/15/2022 | Amzn Mktp Us        | cord cable raceway concealer                                      | 19.99     |
|            |                     | Debit Total USD   | 17,756.46 |
|            |                     | Credit Total USD  | (109.92)  |
|            |                     | Total USD   | 17,646.54 |

### Tmc Travel

| Tran Date  | Supplier              | Narrative Details                          | Amount |
|------------|-----------------------|--|--------|
| 10/18/2022 | Margaritaville Resort | Lodging for MORENET conference             | 236.48 |
| 10/18/2022 | Margaritaville Resort | Lodging for MORENET conference             | 242.48 |
| 10/20/2022 | Margaritaville Resort | Lodging for MORENET conference             | 472.96 |
| 11/3/2022  | Amazon Web Services   | Amazon based services used by network team | 0.16   |
|            |                       | Debit Total USD                            | 952.08 |
|            |                       | Credit Total USD                           | 0.00   |
|            |                       | Total USD                                  | 952.08 |

### Toni Gardner

| Tran Date  | Supplier           | Narrative Details | Amount |
|------------|--------------------|-------------------|--------|
| 10/26/2022 | Sonic #3573        | PTC drink         | 37.14  |
| 10/26/2022 | Sq *marek Catering | PTC food          | 266.50 |
| 10/29/2022 | Samsclub #4920     | staff reinforcers | 174.40 |
|            |                    | Debit Total USD   | 478.04 |
|            |                    | Credit Total USD  | 0.00   |
|            |                    | Total USD         | 478.04 |

### TRUMAN MIDDLE SCH

| Tran Date  | Supplier                  | Narrative Details                                | Amount |
|------------|---------------------------|--|--------|
| 10/17/2022 | Cvs/Pharmacy #08236       | lice kit for student , cvs, kelly bristol        | 19.49  |
| 10/17/2022 | Hy-Vee Saint Joseph 1552  | Apples, Hyvee, Landi Quinlin                     | 50.88  |
| 10/19/2022 | Dollar Tree               | dance decorations, dollar tree, mandie goddard   | 7.51   |
| 10/19/2022 | Wm Supercenter #2994      | walmart, dance decorations, mandie goddard       | 25.10  |
| 10/20/2022 | Sams Club #4920           | items for school store, sams club, landi quinlin | 787.18 |
| 10/21/2022 | Little Caesars 0597 0001  | Pizza, Little Caesars, Landi Quinlin             | 114.10 |
| 10/24/2022 | Great American Pizza - St | Great American Pizza Choir celebration           | 78.00  |

|            |                           |   |          |
|------------|---------------------------|---|----------|
| 10/24/2022 | Hobby-Lobby #0024         | supplies for makerspace, hobby lobby, Charisse giseburt     | 20.98    |
| 10/24/2022 | Demco Inc                 | Book processing supplies, Demco, Charisse giseburt          | 269.36   |
| 10/26/2022 | Walgreens #4466           | diapers for a student, walgreens, landi quinlin             | 45.86    |
| 11/1/2022  | Speedys #8                | gas from field trip, speedys, Charisse Giseburt             | 25.40    |
| 11/1/2022  | Red Robin Zona Rosa       | field trip lunch, Red Robin, Charisse Giseburt              | 104.42   |
| 11/3/2022  | Hy-Vee Saint Joseph 1552  | items for parent support night                              | 62.50    |
| 11/3/2022  | Wm Supercenter #2994      | items for parent support night, walmart, chrystal wilkinson | 66.62    |
| 11/3/2022  | Cheer Orders Warehouse    | cheer shoes, Cheer Zone, Emily Conner                       | 515.99   |
| 11/3/2022  | Omni Cheer                | cheer items, omni cheer, emily connor                       | 829.47   |
| 11/4/2022  | Sq *mmea - Kc Metro Distr | audition fees , MMEA KC metro district 3, Daniel Gerhardt   | 30.00    |
| 11/4/2022  | Dunkin #350944 Q35        | donuts for attendance, dunkin donuts, landi quinlin         | 64.95    |
| 11/4/2022  | Big Sky Donuts            | donuts for attendance, big sky donuts, landi quinlin        | 77.48    |
| 11/4/2022  | Hy-Vee Saint Joseph 1552  | donuts for attendance, hyvee, landi quinlin                 | 84.95    |
| 11/5/2022  | Sweet Dream Donuts Sj1    | donuts for attendance, Sweet Dreams Donuts, Landi Quinlin   | 59.53    |
| 11/8/2022  | Sams Club #4920           | items for concessions, Sams, nathan sherwood                | 597.44   |
| 11/9/2022  | Omni Cheer                | Credit Voucher Omni Cheer                                   | (52.68)  |
| 11/9/2022  | Midwest Symposium Bd      | MSLBD, registration for conference, tracy mcnally           | 215.00   |
| 11/10/2022 | Technology Student Assoc  | TSA, registration, jeff campbell                            | 190.00   |
| 11/11/2022 | Hy-Vee Saint Joseph 1552  | snacks for PD, Hyvee, Landi Quinlin                         | 101.66   |
| 11/13/2022 | Omni Cheer                | Credit Voucher Omni Cheer                                   | (120.52) |
|            |                           | Debit Total USD   | 4,443.87 |
|            |                           | Credit Total USD  | (173.20) |
|            |                           | Total USD   | 4,270.67 |

### TRUMAN MIDDLE SCH III

| Tran Date  | Supplier                  | Narrative Details  | Amount |
|------------|---------------------------|--|--------|
| 10/19/2022 | Amazon.Com*h871h3gy0 Amzn | Teacher clarity Playbook, landi quinlin, amazon              | 251.50 |
| 10/24/2022 | Amzn Mktp Us              | coffee cups, amazon , rhonda west,                           | 23.49  |
| 10/25/2022 | Amzn Mktp Us              | gobstoppers for science experiment, amazon, tammy page       | 28.14  |
| 10/26/2022 | Amzn Mktp Us              | coffee creamer for students coffee cart, amazon, rhonda west | 14.56  |
| 11/2/2022  | Amzn Mktp Us              | pink printer paper,amazon, tammy soil                        | 17.94  |
| 11/3/2022  | Amzn Mktp Us              | blue printer paper, amazon, tammy soil                       | 22.99  |
| 11/3/2022  | Amzn Mktp Us              | gold printing paper, amazon, tammy soil                      | 23.59  |
| 11/5/2022  | Amzn Mktp Us              | colored printer paper, amazon, tammy soil                    | 17.98  |
| 11/5/2022  | Amazon.Com*h03en1712      | disinfecting wipes, amazon, tammy soil                       | 18.87  |
| 11/8/2022  | Amazon.Com*hb78p2nb0 Amzn | printer paper, amazon, tammy soil                            | 7.87   |
| 11/8/2022  | Amzn Mktp Us              | Power Strip, amazon, tammy page                              | 36.99  |
| 11/10/2022 | Amzn Mktp Us              | books, Amazon, Tracy McNally                                 | 13.85  |

|            |              |   |          |
|------------|--------------|---|----------|
| 11/10/2022 | Amzn Mktp Us | Registration fee, TSA, Jeff Campbell                      | 55.98    |
| 11/10/2022 | Amzn Mktp Us | craft supplies kit for library, amazon, Charisse Giseburt | 121.48   |
| 11/10/2022 | Amzn Mktp Us | escape room game kit, amazon, charisse giseburt           | 174.99   |
| 11/13/2022 | Amzn Mktp Us | items for library, amazon, charisse giseburt              | 36.73    |
| 11/13/2022 | Amzn Mktp Us | items for library, amazon, charisse giseburt              | 59.98    |
| 11/13/2022 | Amzn Mktp Us | items for library , amazon, charisse giseburt,            | 459.71   |
| 11/13/2022 | Amzn Mktp Us | items for library, amazon, charisse giseburt              | 741.81   |
|            |              | Debit Total USD   | 2,128.45 |
|            |              | Credit Total USD  | 0.00     |
|            |              | Total USD   | 2,128.45 |

### Tyler Saxton

| Tran Date  | Supplier                  | Narrative Details              | Amount |
|------------|---------------------------|--------------------------------|--------|
| 11/1/2022  | Echo Electric Supply - St | 172636 - Bode                  | 84.25  |
| 11/1/2022  | Menards St. Joseph Mo     | 172556 - Pear street warehouse | 19.99  |
| 11/3/2022  | 8370 American             | 171471 - Noyes                 | 17.56  |
| 11/14/2022 | Lowes #00305              | 173019 - Central               | 359.82 |
|            |                           | Debit Total USD                | 481.62 |
|            |                           | Credit Total USD               | 0.00   |
|            |                           | Total USD                      | 481.62 |

### WAREHOUSE SJSD

| Tran Date  | Supplier                  | Narrative Details   | Amount |
|------------|---------------------------|---|--------|
| 10/20/2022 | Bp#6039341fastgas #8      | Maintenance fuel Fastgas on Riverside truck #902 mileage 10871.1                              | 175.00 |
| 10/21/2022 | Bp#6039341fastgas #8      | Fastgas #8 on Riverside truck # 861 mileage 95,954 Maintenance fuel                           | 175.00 |
| 11/1/2022  | Bp#6039341fastgas #8      | Fastgas on Riverside truck #861 milage 96,129   | 175.00 |
| 11/10/2022 | Bp#6039341fastgas #8      | Fastgas #8 on Riverside truck #902 mileage 11140.01   | 175.00 |
| 11/14/2022 | Phillips 66 - Platte Vall | Maintenance fuel truck #861-- 96,482 miles Fastgas #8 Platte Valley Service 2005 SE 85th road | 191.14 |
|            |                           | Debit Total USD   | 891.14 |
|            |                           | Credit Total USD  | 0.00   |
|            |                           | Total USD   | 891.14 |