

Transaction Search - Company

UMB Bank, Statement Period 11/16/2022 to 12/15/2022

Admin Office

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	K-Log, Inc.	Bookcases for business office	1,596.53
		Debit Total USD	1,596.53
		Credit Total USD	0.00
		Total USD	1,596.53

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	HEADSETS FOR ELL FOR BURLINGTON ENGLISH	240.52
		Debit Total USD	240.52
		Credit Total USD	0.00
		Total USD	240.52

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Lowes #00305	173291 - Keatley	6.88
11/22/2022	Lowes #00305	Supplies for carpenter truck	14.98
12/8/2022	Sp Ak Athletic Equip	Gym wall padding for Webster	570.00
12/9/2022	Menards St. Joseph Mo	173902 - TMC	32.56
12/14/2022	Robt J Brown Lumber Co	4x4 for carpenter truck	27.15
		Debit Total USD	651.57
		Credit Total USD	0.00
		Total USD	651.57

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
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11/16/2022	Amazon.Com*hi1ts2oa1	books	24.79
11/16/2022	Amazon.Com*hi00g0eh0 Amzn	books	272.69
11/16/2022	Psi Services Llc Usd	HSE tests	7.00
11/16/2022	Psi Services Llc Usd	HSE tests	17.75
11/17/2022	Psi Services Llc Usd	HSE test	17.75
11/17/2022	Amzn Mktp Us	Student supplies	18.89
11/18/2022	Psi Services Llc Usd	HSE tests	27.75
11/18/2022	Psi Services Llc Usd	HSE tests	27.75
11/18/2022	Psi Services Llc Usd	HSE tests	27.75
11/22/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/29/2022	Psi Services Llc Usd	HSE tests	17.75
11/30/2022	Amazon.Com*gw97670k3	Fan for classroom	36.99
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	17.75
12/1/2022	Psi Services Llc Usd	HSE tests	27.75
12/1/2022	Amzn Mktp Us	Speakers for classroom	47.98
12/2/2022	Psi Services Llc Usd	HSE tests	17.75
12/2/2022	Psi Services Llc Usd	HSe tests	17.75
12/5/2022	Learning A-Z, Llc	Science material for special edu classroom from Ato Z learning	117.00
12/6/2022	Psi Services Llc Usd	HSE tests	17.75
12/6/2022	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
12/6/2022	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
12/7/2022	Psi Services Llc Usd	HSE tests	17.75
12/8/2022	Psi Services Llc Usd	HSE tests	17.75
12/8/2022	Psi Services Llc Usd	HSE tests	17.75

12/9/2022	Psi Services Llc Usd	HSE tests	17.75
12/9/2022	Psi Services Llc Usd	HSE tests	17.75
12/12/2022	Spotify Usa	music subscription	9.99
12/12/2022	Green Hills	Staff supplies	30.04
12/12/2022	Wm Supercenter #560	staff supplies	114.19
12/13/2022	Psi Services Llc Usd	HSE tests	7.00
12/13/2022	Wal-Mart #0560	Staff Supplies posted by S Dastareceipt to follow.	52.80
12/14/2022	Psi Services Llc Usd	HSE TESTS posted by S. DastaRECEIPT TO FOLLOW.	17.75
12/14/2022	Psi Services Llc Usd	HSE TESTS posted by S DastaRECEIPT TO FOLLOW LATER.	17.75
		Debit Total USD	1,347.36
		Credit Total USD	(35.50)
		Total USD	1,311.86

Andres Vigueras

Tran Date	Supplier	Narrative Details	Amount
12/9/2022	Family Ctr Farm And Home	Pole saw for grounds crew use	84.99
		Debit Total USD	84.99
		Credit Total USD	0.00
		Total USD	84.99

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Airgas Usa, Llc	Supplies for key/carpenter truck	52.90
12/8/2022	Menards St. Joseph Mo	173743 - Lafayette	78.94
12/9/2022	Menards St. Joseph Mo	Supplies for key/carpenter truck	32.97
		Debit Total USD	164.81
		Credit Total USD	0.00
		Total USD	164.81

ASHLY MCGINNIS

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	Lean Kitchen - St. Joseph	Mischarge	27.87
		Debit Total USD	27.87

Credit Total USD	0.00
Total USD	27.87

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
11/26/2022	Charge.Prezi.Com	Auto Renewal that Kendra did not want. She is going to try and cancel it.	36.00
		Debit Total USD	36.00
		Credit Total USD	0.00
		Total USD	36.00

Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Echo Electric Supply - St	173197 - Bode	61.32
11/15/2022	Lowes #00305	173227 - Lake	79.98
11/16/2022	Echo Electric Supply - St	173283 - Edison	5.49
11/28/2022	Echo Electric Supply - St	172073 - Central	691.56
11/29/2022	Echo Electric Supply - St	172073 - Central	117.13
11/30/2022	Echo Electric Supply - St	172073 - Central	216.32
12/1/2022	Echo Electric Supply - St	172073 - Central	136.38
12/5/2022	Echo Electric Supply - St	172073 - Central	158.67
12/6/2022	Echo Electric Supply - St	172073 - Central	80.06
12/7/2022	Echo Electric Supply - St	172073 - Central	15.88
12/14/2022	Echo Electric Supply - St	165985 - Tool for electrician van	187.49
		Debit Total USD	1,750.28
		Credit Total USD	0.00
		Total USD	1,750.28

Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Walmart.Com	FRAUD CHARGE	253.27
11/16/2022	Sherwin Williams 707261	woods student project supplies	418.48
11/16/2022	Menards St. Joseph Mo	woods supplies	350.62
11/14/2022	Walmart.Com 8009666546	facs groceries	71.50

11/18/2022	Harbor Freight Tools 624	woods supplies	34.95
11/18/2022	Dunkin #350944 Q35	counseling donuts for breakfast with the experts	103.92
11/21/2022	Wal-Mart #2994	attendance hot coco day	19.32
11/30/2022	Dicks Sporting Goods1029	activities chairs	74.94
12/1/2022	Wm Supercenter #2994	admin supplies for decorating	60.48
11/30/2022	Walmart.Com 8009666546	stuco candy for students	47.34
12/2/2022	Caseys #2470	activities fuel for van	29.67
12/2/2022	Caseys #2470	activities fuel for van	46.84
12/3/2022	Caseys #2470	activities fuel for van	34.54
12/3/2022	Caseys #2470	activities fuel for van	34.85
11/30/2022	Walmart.Com 8009666546	facs groceries	64.78
11/30/2022	Walmart.Com 8009666546	facs groceries	108.18
12/5/2022	Walmart.Com 8009666546	facs groceries \$150.41 order	12.97
12/5/2022	Walmart.Com	facs groceries \$150.41 order	132.23
12/6/2022	Walmart.Com	facs groceries	85.72
12/6/2022	Caseys #2470	activities fuel for van	22.77
12/8/2022	Wal-Mart #2994	admin work meal supplies	204.92
12/10/2022	Walmart.Com	facs groceries \$150.41 order	5.21
12/10/2022	Caseys #2470	activities fuel for van	48.66
12/11/2022	Walmart.Com	facs groceries / stuco movie night supplies	195.90
12/13/2022	Wendys	choir frosties for students	63.98
12/13/2022	Firehouse Designs Inc	admin school shirts	1,372.50
		Debit Total USD	3,898.54
		Credit Total USD	0.00
		Total USD	3,898.54

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Lerner Lpg Mbb	library books	47.98
11/22/2022	Caseys #2470	activities fuel for van	60.91
11/28/2022	Palen Music Center Libert	band reeds for elementary school	43.99
12/5/2022	Bureau Of Education And R	library pd reg	279.00
12/8/2022	National Wwi Museum And M	rotc museum entry	154.00
12/13/2022	1st Street Graphics	cheer xmas shirts	420.00
		Debit Total USD	1,005.88
		Credit Total USD	0.00

Total USD 1,005.88

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Wm Supercenter #2994	social svcs noise earmuffs	25.83
11/18/2022	Dollar-General #7111	football banquet supplies	43.13
11/19/2022	Caseys #6342	activities fuel for van	50.00
12/7/2022	Liberty Hardwoods Kc	woods student project supplies	913.07
12/9/2022	Wal-Mart #2994	attendance alarm clocks	52.20
12/13/2022	1st Street Graphics	speech and debate t's	335.20
12/14/2022	Rods Sports And Apparel	cheer pink out shirts	2,580.50
		Debit Total USD	3,999.93
		Credit Total USD	0.00
		Total USD	3,999.93

Benton High Sch Vi

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	facs sewing cover plates	15.00
11/15/2022	Amazon.Com*hi0lk2ea0 Amzn	instructional pencil sharpener	31.10
11/17/2022	Amazon.Com*hi8d490y1 Amzn	instructional pencil sharpener	12.00
11/18/2022	Amzn Mktp Us	woods paint brushes	23.58
11/18/2022	Amzn Mktp Us	prom trolley	67.99
11/18/2022	Hasty Awards	wrest awards	518.73
11/20/2022	Amzn Mktp Us	facs sewing cover plates	22.50
11/21/2022	Amazon.Com*hw8tx8oa1	library books	98.98
11/22/2022	Trackwrestling.Com	wrest awards	100.00
11/23/2022	Amazon.Com*hw62c6ex1	library books	14.45
11/29/2022	In *midwest Advertising S	sports marketing shirts	1,434.88
12/1/2022	Paypal	football membership registration	100.00
12/2/2022	Amazon.Com*zn7qg0lp3	library books	86.95
12/2/2022	Comfort Inn Mo321	wrest hotel for meet	134.32
12/2/2022	Comfort Inn Mo321	wrest hotel for meet	134.32
12/2/2022	Comfort Inn Mo321	wrest hotel for meet	144.20
12/3/2022	Amazon.Com*qy62r7np3	library books	9.99
12/3/2022	Comfort Inn Mo321	wrest hotel for meet	134.32

12/3/2022	Comfort Inn Mo321	Credit Voucher Comfort Inn Mo321wrest hotel for meet	(9.88)
12/6/2022	Amazon.Com*546zh4rx3	office of prin srvcs whiteboard	16.52
12/6/2022	Amzn Mktp Us	office of prin srvcs curtain rod supplies	40.89
12/6/2022	Amazon.Com*xu0zp00c3 Amzn	sports marketing drawing tablets	99.90
12/7/2022	Amzn Mktp Us	high school of business snowcone supplies	46.99
12/7/2022	Amzn Mktp Us	high school of business snowcone supplies	92.36
12/7/2022	Amzn Mktp Us	high school of business snowcone supplies	131.57
12/7/2022	Amzn Mktp Us	cheer new jv shoes	172.61
12/8/2022	Amzn Mktp Us	cheer gift bags	24.99
12/8/2022	Amzn Mktp Us	cheer chairs	147.99
12/9/2022	Amzn Mktp Us	admin clock for attendance	24.99
12/9/2022	Amzn Mktp Us	instructional paper	92.06
12/9/2022	Amzn Mktp Us	instructional paper	94.29
12/10/2022	Amzn Mktp Us	instructional paper	64.46
12/10/2022	Amazon.Com*6g1439aq3 Amzn	ela rolling cart	78.88
12/10/2022	Caseys #2470	activities fuel for van	30.28
12/10/2022	Caseys #2470	activities fuel for van	51.63
12/11/2022	Amzn Mktp Us	admin white board supplies	8.99
12/11/2022	Amzn Mktp Us	b soccer notebooks	19.78
12/12/2022	Amazon.Com*7d6a27wx3	instructional paper	76.21
12/12/2022	J.W. Pepper	choir music	30.75
12/13/2022	Amzn Mktp Us	spts marketing camera lenses	1,198.00
12/14/2022	Amzn Mktp Us	admin staker shelf	79.59
12/14/2022	Amzn Mktp Us	damin cabinet	135.99
12/15/2022	Amazon.Com*9g8es7w03	instructional paper	82.66
		Debit Total USD	5,925.69
		Credit Total USD	(9.88)
		Total USD	5,915.81

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Amzn Mktp Us	Pen refills for office	6.99
11/29/2022	Panera Bread #202381	Dinner for November board meeting	299.48
12/12/2022	Pizza Hut 033695	Superintendent meeting/luncheon	30.24
		Debit Total USD	336.71
		Credit Total USD	0.00

Total USD

336.71

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	The Home Depot #8984	172722 - Central	12.97
11/15/2022	Menards St. Joseph Mo	172722 - Central	14.56
12/2/2022	Advance Auto Parts #1972	Diesel kleen for truck #888	19.12
12/2/2022	Caseys #6342	Diesel for truck #888	94.02
12/6/2022	Menards St. Joseph Mo	173834 - Central	23.56
12/9/2022	J & L Drywall Supplies In	173552 - Webster	11.50
12/9/2022	Menards St. Joseph Mo	173552 - Webster	11.78
		Debit Total USD	187.51
		Credit Total USD	0.00
		Total USD	187.51

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amazon.Com*hb0755b22 Amzn	V - Hoskins- Amazon - Frito Lay Fun Mix Variety 40 Pack	40.78
11/16/2022	Amazon.Com*hb3ua89u2 Amzn	V - Shablix Jones - Amazon - Sided Ear Phones	10.63
11/16/2022	The Markit	V - Shablix - Markit - Cheer Jackets	247.95
11/16/2022	Demco Inc	V - Hoskins - Demco - Library Books	365.43
11/17/2022	Amz*scan Sound, Inc.	V - Kelly Kennedy - Scan Sound - Single Sided 1 - Bud Head Phones	39.97
11/17/2022	McDonalds F4057	V - Korell - McDonalds - Attendance Incentive	82.72
11/17/2022	Papa Johns #1802	V - Korell/Lawrence - Papa Jon's - Pizza	186.86
11/18/2022	Usps Po 2871340508	V - Korell - USPS - Stamps	30.00
11/18/2022	The Markit	V - Shablix - Markit - Cheer Back Packs	120.00
11/30/2022	Amazon.Com*ko7jm8cx3	Books - Who was Jesus, Who is Ketanji Brown-Jackson?	10.52
11/30/2022	Amazon.Com*x04ec7le3	V - Alkier - Amazon - Books	233.44
11/30/2022	Hobby-Lobby #0024	V - Mark - Hobby Lobby - Winter Decorations	352.74
12/1/2022	Amzn Mktp Us	V - Frazee - Amazon - Acrylic White Paint	22.45
12/1/2022	Amzn Mktp Us	V - Frazee - Amazon - Acrylic White/Black Paint	29.99
12/3/2022	Amzn Mktp Us	V - Hoskins - Amazon - Full Sheet Label Sticker for Laser and Inkjet	38.78
12/5/2022	Amazon.Com*fa8a56yv3	V - Frazee - Amazon - Full Sheet Label Sticker for Laser and Inkjet	175.75
12/7/2022	Amzn Mktp Us	V - Roxy Ragsdale - Amazon - Drawer Organizer	15.86
12/8/2022	First Book	V- Alkier - First Book Marketplace - Books	99.85

12/9/2022	Wal-Mart #0560	V - Mark/Misty - Wal-Mart - Plates and Bowls for Staff Break Room	22.14
12/10/2022	First Book	V - Alkier - Amazon - Romeo and Juliet Books	67.65
12/11/2022	Target 00019778	V - Hughes - Target - Adopt a Family - STUCO	425.85
12/11/2022	Five Below 823	V- Hughes - Five Below - Adopt A Family	100.55
12/11/2022	Wal-Mart #0560	V - Hughes - Wal-Mart - Adopt A Family	178.74
12/13/2022	First Book	BooksReceipt to follow	40.36
12/12/2022	Little Caesars 0597 0001	PizzaReceipt to Follow	32.56
12/15/2022	Amzn Mktp Us	Toys clothes Alkier	291.40
		Debit Total USD	3,262.97
		Credit Total USD	0.00
		Total USD	3,262.97

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	First Book	V - Alkier - First Book Market Place - Books	116.85
11/20/2022	Dicks Sporting Goods1029	V - Korell - Dick's - Boys Basketball Shoes	83.74
11/22/2022	Sq *gold N Glaze	V - Korell - Golden Glaze Donuts - 32 Dozen for Attendance	432.18
12/6/2022	Bsn Sports Llc	V - Misty - BSN Sports - Jerseys for Track	3,625.00
12/7/2022	Hy-Vee Saint Joseph 1552	V - Mark - HyVee - Coffee	42.36
12/8/2022	Hy-Vee Saint Joseph 1552	V - Mark - HyVee - Ground beef, Taco Seasoning, Fajita, Taco Sauce, Corn, & Cheese	52.44
12/8/2022	Missouri State High Schoo	V - Burright - MSHAA - Coaches Rules	150.00
		Debit Total USD	4,502.57
		Credit Total USD	0.00
		Total USD	4,502.57

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Lowes #00305	Painter van stock replacement	61.30
11/28/2022	Menards St. Joseph Mo	171471 - Noyes	31.40
11/30/2022	Lowes #00305	171471 - Noyes	67.80
12/8/2022	Lowes #00305	Step ladder for painter van	58.98
12/14/2022	Lowes #00305	173948 - Truman	8.78
		Debit Total USD	228.26
		Credit Total USD	0.00
		Total USD	228.26

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Reeves-Wiedeman - St. Jos	169636 - Noyes	8.34
12/5/2022	Reeves-Wiedeman - St. Jos	173864 - Lafayette	56.94
12/7/2022	St. Joseph Winsupply	173898 - Central	47.68
12/7/2022	Key Refrigeration Spy	173900 - Robidoux	116.10
12/7/2022	Reeves-Wiedeman - St. Jos	173898 - Central	261.13
12/7/2022	Ihp Industrial Inc	173899 - Central	2,204.00
12/7/2022	Key Refrigeration Spy	173900 - Robidoux	2,502.00
12/7/2022	8370 American	173898 - Central	5.23
12/8/2022	8370 American	Maintenance building	37.16
12/12/2022	Reeves-Wiedeman - St. Jos	173898 - Central	13.23
12/12/2022	Menards St. Joseph Mo	HVAC stock replacement	42.95
12/14/2022	Key Refrigeration Spy	174098 - Maintenance building HVAC filters	259.20
		Debit Total USD	5,553.96
		Credit Total USD	0.00
		Total USD	5,553.96

C DEPARTMENT

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	2co.Com*telestream.Net	Live Video Streaming	119.00
11/30/2022	Yellow Frog Graphics	Logo Design - Hyde Elementary - Branding - Website	250.00
12/2/2022	Yellow Frog Graphics	Logo Design - Pershing Elementary - Branding - Website	250.00
12/2/2022	Yellow Frog Graphics	Logo Design - Hosea Elementary - Branding - Website	250.00
12/2/2022	Yellow Frog Graphics	Logo Design - Carden Park Elementary - Branding - Website	250.00
12/2/2022	Yellow Frog Graphics	Logo Design - HTC - Branding - Website	250.00
12/2/2022	Yellow Frog Graphics	Logo Design - Oak Grove Elementary - Branding - Website	250.00
12/12/2022	Dnh*godaddy.Com	Website Domain Subscription for Vision Forward	20.17
		Debit Total USD	1,639.17
		Credit Total USD	0.00
		Total USD	1,639.17

CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Amzn Mktp Us	faucett - christmas ducks - amazon	21.99
11/18/2022	Amzn Mktp Us	faucett - prize wagon -amazon	668.41
11/20/2022	Amzn Mktp Us	faucett - infinity cube - amazon	33.98
11/20/2022	Amazon.Com*hw8bb7lo0 Amzn	faucett - amazon - trauma	36.99
11/20/2022	Amazon.Com*hi3s29gx2 Amzn	faucett - amazon - attendance candy	49.96
11/20/2022	Amazon.Com*hi2wh2hf2 Amzn	faucett - books - amazon	163.72
11/20/2022	Amazon.Com*hw0oo7oc0	faucett - tablets for attendance - amazon	214.95
11/21/2022	Amazon.Com*hi8iv4b02 Amzn	faucett - books - amazon	20.99
11/24/2022	Amazon.Com*hw85t6pn1	faucett - amazon - microwave for 6th grade	77.05
11/27/2022	Amzn Mktp Us	faucett - amazon - Christmas decor	144.56
11/30/2022	Amzn Mktp Us	faucett - christmas stockings - staff stuff	13.99
11/30/2022	Sq *gold N Glaze	donuts - gold n glaze - faucett	80.45
12/2/2022	Amzn Mktp Us	faucett - amazon -Christmas favors	429.54
12/4/2022	Amzn Mktp Us	Winter Wonderland - Parent Involvement	16.99
12/8/2022	Amazon.Com*iw3xb4r93 Amzn	kirschner - amazon - noise cancelling headphones	12.26
12/8/2022	Wal-Mart #0560	decor - amazon - custodians	105.07
12/9/2022	Amazon.Com*xj1z95qv3 Amzn	faucett - amazon - microwave 1&5th grade	99.99
12/10/2022	Amzn Mktp Us	amazon - scented flair pens - faucett	142.40
12/13/2022	Teacherspayteachers.Com	f-teachers pay teachers - teacher materials	42.69
12/13/2022	Sq *gold N Glaze	faucett-gold n glaze-donut holes	98.88
12/13/2022	Wal-Mart #0560	faucett - job embedded santas workshop- walmart	144.41
		Debit Total USD	2,619.27
		Credit Total USD	0.00
		Total USD	2,619.27

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Amzn Mktp Us	culver - amazon - classroom	13.88
11/16/2022	Amzn Mktp Us	culver - classroom - amazon	13.85
11/17/2022	Amzn Mktp Us	faucett - amazon - gift bags/snacks for winter wonderland	138.99
11/17/2022	Amazon.Com*hb5b78wg2 Amzn	faucett - amazon - candy for winter wonderland	147.70
11/19/2022	Scholastic, Inc.	faucett - scholastics - books for winter wonderland	600.00
11/19/2022	Otc Brands Inc	faucett - oriental trading - activities for winter wonderland	441.92
11/21/2022	Sams Club #4920	6th grade - classroom pbis - sams club	87.59

11/21/2022	Walmart.Com	f- walmart - hoverboards	603.88
11/22/2022	Amzn Mktp Us	brinkley - classroom - amazon	9.89
11/22/2022	Amzn Mktp Us	Brinkley - classroom - amazon	139.72
11/28/2022	Holiday Inn Executive Ce	kelly robb - mctn fall conference - holiday inn	230.46
11/29/2022	Dollar Tree	karri chladek - dollar tree - light up necklaces for winter wonderland	87.50
12/2/2022	Eai Education	robb - classroom - eai education	112.75
12/2/2022	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce - kelly robb - mctn fall conference - holiday	(123.36)
12/3/2022	Amzn Mktp Us	clabaugh - winter wonderland - amazon	12.99
12/4/2022	Amzn Mktp Us	Winter Wonderland - Parent Involvement	56.15
12/5/2022	Dollar Tree	faucett - fancy lunch - dollar tree	10.00
12/5/2022	Dollartree	faucett - dollar tree - fancy lunch	30.00
12/5/2022	Samsclub #4920	faucett - sams club - teacher breakfast	101.10
12/5/2022	Learning A-Z, Llc	culver - membership - reading a-z	375.00
12/5/2022	Ventris Learning	Susan Harp - UFLI - Foundation Books	790.00
12/8/2022	Amzn Mktp Us	hall - hanging organizer - amazon	28.46
12/8/2022	Bp#6016216fastgas #5	gas for central van - fast gas - f	20.61
12/8/2022	St Joseph Mo Parks Servi	f - 3% fee - bode ice arena - city of st joseph	4.79
12/8/2022	Bode Sports Complex	snacks and drinks - staff - bode ice arena	159.50
12/10/2022	Amzn Mktp Us	theis - amazon - classroom stuff	44.88
12/12/2022	Amazon.Com*1c8ab28i3	brown - classroom supplies - baby wipes - amazon	26.99
12/12/2022	Amzn Mktp Us	brown - classroom supplies - amazon	29.21
12/12/2022	Blooket	hall - blooket - plus membership	35.88
12/13/2022	Amazon.Com*yg7ck1cy3	brown - classroom materials - amazon	37.24
12/13/2022	Amzn Mktp Us	ski - classroom materials - amazon	61.25
12/13/2022	Shoe Carnival #0210	shoes for kid- shoe carnival- amy adkins	64.98
12/13/2022	Demco Inc	pfeifer-demco-classification labels	254.21
12/14/2022	Wal-Mart #0560	amy adkins- legos - walmart	4.35
12/14/2022	Target 00019778	coats for kids - winter stuff for kids - amy adkins- target	50.07
12/14/2022	Amazon.Com*hb8bh5543 Amzn	ski - classroom - amazon	83.00
12/14/2022	Amzn Mktp Us	brown - classroom supplies - amazon	140.15
		Debit Total USD	5,048.94
		Credit Total USD	(123.36)
		Total USD	4,925.58

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
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11/16/2022	Menards St. Joseph Mo	Pothole patch for all district grounds repairs	143.64
12/13/2022	Menards St. Joseph Mo	Triball mount for grounds truck	36.99
		Debit Total USD	180.63
		Credit Total USD	0.00
		Total USD	180.63

CASEY HOUSMAN

Tran Date	Supplier	Narrative Details	Amount
12/4/2022	Amazon.Com*dq8s07q73 Amzn	Supplies for alarms and safety technician	119.00
12/5/2022	Sp Decked Storage	Drawer system for carpenter truck	1,724.99
12/11/2022	Nspma	NSPMA conference registration fee	170.00
12/11/2022	Nspma	NSPMA conference registration fee	170.00
		Debit Total USD	2,183.99
		Credit Total USD	0.00
		Total USD	2,183.99

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Lowes #00305	JROTC HQ Lowes - PVC pipe and quikcrete for JROTC Ball, Balloon Arches and Tree St	29.59
11/16/2022	Lowes #00305	JROTC HQ Lowes, PVC pipe for Archways and Photo Area	17.76
11/18/2022	Cvs/pharmacy #05645	JROTC HQ CVS Photo - Staff photos for Wall at JROTC Ball	3.99
11/18/2022	U-Haul Moving & Storage O	JROTC HQ Ball, used truck to transport decorations for JROTC Ball held 19 Nov at MV	178.45
11/19/2022	Cvs/pharmacy #05645	JROTC HQ CVS zip ties for photo area	15.57
11/20/2022	Hy-Vee Saint Joseph 1552	JROTC CHS HyVee sides for cadet thanksgiving dinner	234.94
11/21/2022	U-Haul Moving & Storage O	Credit Voucher U-Haul Moving & Storage O JROTC Ball, used truck to transport deco	(73.29)
11/29/2022	Digitalsignage.Com	JROTC CHS device for digital signage on tv in lobby of JROTC.	240.00
12/2/2022	Ok Trophy Award And Gifts	JROTC HQ BHS LHS - OK Trophy Tiaras for Ball, Nametags, Trophy, Medals, Drapes ar	163.80
12/3/2022	Pizza Hut 004749	JROTC HQ Pizza Hut Lunch for cadets (BHS & CHS	254.49
12/4/2022	Amazon.Com*cb9ex6ho3 Amzn	JROTC CHS Colored Pencils for Christmas contest	18.38
12/4/2022	Amazon.Com*270fe8yt3	JROTC HQ CHS Plano Weapons Case	136.44
12/7/2022	Butchart Flowers	JROTC HQ Butchart Floral, 2 arm bouquets for Queens at Ball	130.00
12/10/2022	Amazon.Com*c06s37cq3	JROTC BHS Amazon Lint Rollers and Windex Wipes	107.14
12/10/2022	Amazon.Com*778zn6xp3	JROTC LHS Amazon Lint Rollers and Windex Wipes	214.28
12/12/2022	Amazon.Com*8u7ay6843 Amzn	JROTC CHS Amazon lint rollers and Windex wipes	229.56
		Debit Total USD	1,974.39

Credit Total USD	(73.29)
Total USD	1,901.10

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Goin Postal - Saint Josep	return postage to ship musical item back to St. louis	150.85
11/16/2022	Speedys #8	FUEL FOR VAN TO MAVERICKS HOCKEY	32.06
11/20/2022	Phillips 66 - Fastgas N S	fuel for scholar bowl event	40.84
11/29/2022	Theatrefolk	license for deck the stage	7.95
11/30/2022	Goin Postal - Saint Josep	return of scripts to mti	96.19
12/1/2022	Dramatists Play Serv	production rights for musical	2,385.00
12/2/2022	McAlisters 1348 Ol	food for attendance winner	17.75
12/2/2022	In *missouri Thespians	conference for mo thespians	5,625.00
12/3/2022	Aldi 46077	supplies for french club meeting	26.79
12/6/2022	Americantheatreguild	tickets for theatre during Thespians conf	1,617.00
12/7/2022	Dbc	backorder item celadn glaze	14.09
12/8/2022	Caseys #2468	fuel for Truman meet	17.94
12/12/2022	Usps Po 2871340508	stamps for Joy Vandel's letters to Vets	84.00
12/12/2022	Brackers Good Earth C	clay items for Mr. Ramming class	1,479.72
12/12/2022	McMaster-Carr	screws, steel items for metals class	214.04
		Debit Total USD	11,809.22
		Credit Total USD	0.00
		Total USD	11,809.22

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Wal-Mart #2994	supplies for daily living class	35.44
11/15/2022	Amzn Mktp Us	melting casting for metals class	49.95
11/15/2022	Amzn Mktp Us	pellon fusible fleece	128.07
11/16/2022	Amzn Mktp Us	wires and cables for metals	7.98
11/16/2022	Wal-Mart #0560	supplies for daily living class	9.44
11/16/2022	Amzn Mktp Us	12 in torpedo level	9.45
11/16/2022	Amzn Mktp Us	split wire loom tubing	19.99
11/16/2022	Dollartree	supplies for daily living class	47.50
11/16/2022	Amzn Mktp Us	office chair for security entrance	54.84

11/17/2022	Amzn Mktp Us	lifting magnet for pltw	30.00
11/17/2022	Paypal	moira smiley contest music for choir	54.00
11/17/2022	Amzn Mktp Us	WELDER TIPS (3)	111.57
11/17/2022	Homedepot.Com	OUTDOOR BENCH	124.89
11/18/2022	Speedys #8	FUEL FOR PENSKE TRUCK FOR DRUMLINE TOUR	14.12
11/18/2022	J.W. Pepper	CONTEST MUSIC	74.84
11/18/2022	J.W. Pepper	CONTEST MUSIC	1,301.05
11/19/2022	Speedys #8	fuel for van to district jazz	21.04
11/20/2022	Amzn Mktp Us	tunnel supply for tsa event	164.31
11/21/2022	Hy-Vee Saint Joseph 1552	holiday meal packs for families	825.05
11/19/2022	Samsclub #4920	Credit Voucher Samsclub #4920. return of hsb items not used	(108.54)
11/22/2022	Missouri Bandmasters Ass	ALL STATE AUDITION FEE	270.00
12/2/2022	Paypal	registration for mo state orchestra	120.00
12/2/2022	J.W. Pepper	contest music	144.00
12/1/2022	Samsclub #4920	Credit Voucher Samsclub #4920. return of items for hsb	(13.98)
12/3/2022	Speedys #8	fuel for state orchestra	11.56
12/3/2022	Qt 150	fuel for state orchestra	49.70
12/3/2022	Quill Corporation	hot cocoa for staff	103.05
12/4/2022	Amzn Mktp Us	book for vickey meyer	4.94
12/4/2022	Amzn Mktp Us	science supplies	5.97
12/4/2022	Amzn Mktp Us	science supplies	14.98
12/5/2022	Amazon.Com*wu8y07ux3	books for vickey meyer class	573.89
12/5/2022	Amzn Mktp Us	science supplies	13.98
12/5/2022	Amazon.Com*825cw7ln3	ap english comp book	27.83
12/5/2022	Amzn Mktp Us	gauze sponges for science	39.56
12/5/2022	Amazon.Com*a67g22u63	books for vickey meyer class	53.56
12/5/2022	Amzn Mktp Us	science supplies	482.05
12/6/2022	Quill Corporation	containers for break room and candy	69.67
12/6/2022	Quill Corporation	containers, ziploc bags, soap	81.78
12/7/2022	Amzn Mktp Us	popcorn	69.99
12/7/2022	Amazon.Com*g41gj1uf3 Amzn	metal supplies	153.04
12/8/2022	Amzn Mktp Us	medical gauze	15.45
12/8/2022	J.W. Pepper	contest music	42.60
12/11/2022	Amzn Mktp Us	tinner hammer, usb cable, center punch, gold cord pk	576.85
12/9/2022	Stoney Creek Inn - Col	hotel for bowl in Columbia	126.00
12/9/2022	Stoney Creek Inn - Col	hotel for bowl in Columbia	126.00
12/9/2022	Stoney Creek Inn - Col	hotel for bowl in Columbia	136.50

12/9/2022	Stoney Creek Inn - Col	hotel for bowl in Columbia	225.75
12/11/2022	Amzn Mktp Us	expo erase markers (2)	26.74
12/11/2022	Phillips 66 - Fastgas N S	fuel to Columbia Scholar Bowl	62.07
12/11/2022	Wal-Mart #0560	prizes for Frosty Fest Raffle fundraiser	107.55
12/11/2022	Target 00019778	prizes for Frosty Fest Raffle - fundraiser	162.10
12/11/2022	Amazon.Com*wx2q452m3 Amzn	Visible Learning for Science - What Works Best to Optimize Student Learning	301.70
12/14/2022	Wal-Mart #2994	frosty fest items	118.82
		Debit Total USD	7,401.21
		Credit Total USD	(122.52)
		Total USD	7,278.69

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Woodcraft Supply Llc	grinder mechanism turning kit	34.90
11/16/2022	Swank Motion Pictures In	movie licensing	50.00
11/16/2022	Kwikom Communications	internet service for football field	75.00
11/18/2022	Pizza Hut 004726	TEAM MEALS	156.50
11/19/2022	Hy-Vee Kansas City 1322	TEAM MEALS	50.00
11/28/2022	Undergroundshirts.Com	chs debate shirts	502.24
11/30/2022	Fbla-Pbl	membership for student	12.00
12/2/2022	Yellow Frog Graphics	main entrance wraps	3,162.10
12/3/2022	Caseys #2468	fuel for truman wrestling	18.23
12/5/2022	Woodcraft Supply Llc	Credit Voucher Woodcraft Supply Llc. refund of tax charged in error	(2.94)
12/7/2022	Flinn Scientific Inc	replacement flints and solution	27.62
12/8/2022	Phillips 66 - Fastgas N S	fuel for yearbook trip	24.14
12/8/2022	Party City 910	holiday hats and decor	30.00
12/8/2022	Yellow Frog Graphics	banquet banner	59.34
12/8/2022	Little Caesars 0597 0001	food for class	149.75
12/9/2022	Hy-Vee Saint Joseph 1552	Christmas meals for families in need	899.91
12/9/2022	Chick-Fil-A #02309	sandwiches for fundraiser	1,652.40
12/14/2022	Hy-Vee Saint Joseph 1552	milk for hsb coffee shop	46.28
		Debit Total USD	6,950.41
		Credit Total USD	(2.94)
		Total USD	6,947.47

Central High School 4

Tran Date	Supplier	Narrative Details	Amount
11/14/2022	Aldi 46077	food for spanish club meeting	26.10
11/15/2022	Michaels Stores 5741	VB BANQUEST DECOR	257.21
11/15/2022	American Volleyball Co	coach convention in Omaha	803.00
11/22/2022	Barbosas East	staff food for Thanksgiving	600.00
12/1/2022	Hy-Vee Saint Joseph 1552	snacks for football team	25.98
12/1/2022	Missouri Football Coaches	membership to mo football coaches assn	100.00
12/6/2022	Thrift Books Global, Llc	books for vickey meyer	89.54
12/8/2022	Wal-Mart #2994	coffee	12.96
12/10/2022	Tst* Ironhorse Bar & Gril	food for wrestlers at away meet	135.50
12/10/2022	Qt 236	fuel for wrestling meet	21.48
12/10/2022	Qt 236	fuel for wrestling meet	21.79
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	90.00
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for wrestling in Lees Summit	111.15
12/9/2022	Quality Inn Mo024	hotels for Lees Summit MO tournament	111.15
12/13/2022	In *midwest Advertising S	sport marketing beanies	1,464.38
		Debit Total USD	4,425.99
		Credit Total USD	0.00
		Total USD	4,425.99

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Hy-Vee Aisles Online 4017	food for facs class	71.70
11/15/2022	Hy-Vee Aisles Online 4017	food for facs class	375.46
11/16/2022	Hy-Vee Aisles Online 4017	food for facs	33.77
11/16/2022	Best Buy 00006130	ipad holders for wrestling	89.98
11/16/2022	Wm Supercenter #2994	candy bars for credit recovery	105.28
11/16/2022	In *midwest Advertising S	shirts for fbla	1,260.45
11/17/2022	Us Oil	FUEL FOR VAN USE FOR TRUMAN WRESTLING EVENT	12.95
11/17/2022	Trackwrestling.Com	STATS FOR BOTH BOYS AND GIRLS	50.00

11/17/2022	Trackwrestling.Com	STATS FOR BOTH BOYS AND GIRLS	50.00
11/18/2022	Chick-Fil-A #02309	CHICK FIL A FRIDAYS - 11/18	1,313.00
11/19/2022	Aldi 46016	bread for taste of cheese	13.96
11/21/2022	Dramatic Publishing Compa	3 scripts - In the Tajnk, Furry Tails,Two Marys	38.45
11/21/2022	Hy-Vee Aisles Online 4017	food for class	130.65
11/28/2022	Hy-Vee Aisles Online 4017	food for facs class	912.25
11/30/2022	Hy-Vee Aisles Online 4017	food for facs class	43.87
11/30/2022	Glazier Clinics	glazier clinic for coaches	450.00
11/30/2022	Freddys 43-0002	food for senior attendance winners	96.00
12/1/2022	Five Below 823	raffle prizes for charity campaign	232.90
12/2/2022	Paypal	membership to mhsfca for coaches	100.00
12/5/2022	Dramatists Play Serv	script for speech debate	20.50
12/5/2022	Hy-Vee Aisles Online 4017	food for facs class	823.76
12/6/2022	Wal-Mart #0560	supplies for dept chair meeting 12.7.22	47.74
12/6/2022	Sq *sideliner Sports	membership for sideliner sports gkcgca	100.00
12/7/2022	Hy-Vee Saint Joseph 1552	drinks for holiday movie night	82.69
12/7/2022	Trackwrestling.Com	stat system for tournament	217.68
12/8/2022	Hy-Vee Saint Joseph 1552	popcorn	14.94
12/8/2022	Usps.Com Postal Store	stamps	49.50
12/8/2022	Hy-Vee Saint Joseph 1552	food for banquet	130.73
12/8/2022	Sq *deca Inc.	DECA membership dues	1,155.00
12/12/2022	Hy-Vee Aisles Online 4017	food for facs class	158.67
12/12/2022	Speedys #8	fuel for truman wrestling event	11.45
12/13/2022	Hy-Vee Aisles Online 4017	food supplies for facs	74.58
		Debit Total USD	8,267.91
		Credit Total USD	0.00
		Total USD	8,267.91

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Amzn Mktp Us	envelope adhesive	13.16
11/16/2022	Amzn Mktp Us	buddy the elf large stickers for christmas	29.97
11/17/2022	Amzn Mktp Us	HEADPHONES FOR MOVIE NIGHT EVENT	13.43
11/17/2022	Amazon.Com*hb1tv2i62 Amzn	ITS A WONDERFUL LIFE, MOONRISE KINGDOM MOVIES	20.28
11/17/2022	Amzn Mktp Us	COAT FOR STUDENT	59.99
11/17/2022	Amzn Mktp Us	MOVIE NIGHT EVENT - PROJECTOR, TRIPOD, CASE, SCREEN	951.84

11/18/2022	Pappys Grill & Pub	LUNCH FOR ATTENDANCE WINNERS JULI NELSON AND JOANNA LEHMAN	20.80
11/18/2022	B&h Photo 800-606-6969	DJI MINI 3 PRO AND CASE	1,287.95
11/19/2022	Amzn Mktp Us	LEAD FREE SOLDER	39.38
11/19/2022	Amazon.Com*hi3431az2 Amzn	COAT FOR TIN STUDENT	60.30
11/20/2022	Amazon.Com*hw3mf3nz0 Amzn	stuffed walrus for stuco	23.42
11/20/2022	Amzn Mktp Us	oatey finning flux	254.04
11/21/2022	Amzn Mktp Us	1 SanDisk	20.62
11/21/2022	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. return of item for stuco	(24.90)
11/22/2022	Amzn Mktp Us	3 SanDisk 16 gb	61.86
11/23/2022	J.W. Pepper	gloria choir music	60.00
11/23/2022	Amazon.Com*hi0dq8i72	chair for receptionist	85.40
11/26/2022	Amazon.Com*hw4lx2211 Amzn	The Cemetery Boys	9.99
11/27/2022	Amzn Mktp Us	elf stickers for movie night	7.91
11/29/2022	Amzn Mktp Us	elf stickers for movie night	29.97
11/29/2022	Amazon.Com*9a8s24ep3 Amzn	candy for movie night	123.88
11/30/2022	Amazon.Com*gl75v2cv3 Amzn	Culturize action guide for principal	12.95
12/1/2022	Amzn Mktp Us	1 in steel disc plates	29.99
12/2/2022	Amzn Mktp Us	modular storage system	108.99
12/2/2022	Amzn Mktp Us	tolling tool box	168.00
12/3/2022	Amzn Mktp Us	popcorn sale, popcorn bags	37.04
12/3/2022	Amzn Mktp Us	popcorn oil for movie night	54.00
12/3/2022	Amzn Mktp Us	ear buds for library	206.37
12/4/2022	Amzn Mktp Us	metal badge clips with strap clear id	11.59
12/4/2022	Amazon.Com*hb1mz1d63 Amzn	popcorn for movie night	22.02
12/4/2022	Amzn Mktp Us	supplies for movie night	28.02
12/5/2022	Amzn Mktp Us	cardstock paper, books	76.09
12/5/2022	Amzn Mktp Us	tool box	119.97
12/8/2022	Amzn Mktp Us	supplies for coffee cart	7.98
12/8/2022	Amzn Mktp Us	items for movie night	312.30
12/8/2022	Amazon.Com*ci6sn19c3 Amzn	art supplies	7.91
12/8/2022	Amzn Mktp Us	calendars	19.98
12/8/2022	Amzn Mktp Us	supplies for movie night	29.96
12/9/2022	Amzn Mktp Us	color printer paper	76.72
12/9/2022	Amzn Mktp Us	art supplies	40.71
12/9/2022	Amazon.Com*hy1fu94r3	PE supplies pull up bar, suspension trainer system	1,119.92
12/10/2022	Amzn Mktp Us	art supplies	30.94
12/10/2022	Amzn Mktp Us	supplies for coffee cart	86.20

12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/10/2022	Candlewood Suites	hotel for State Competition	145.49
12/11/2022	Amazon.Com*pe6wl5p33 Amzn	supplies for coffee cart	10.99
12/11/2022	Amzn Mktp Us	CableCreation Micro USB Cable 3.3ft	45.95
12/11/2022	Amazon.Com*o553o4p13 Amzn	color printer paper	59.97
12/11/2022	Amzn Mktp Us	40' retractable cables, reels, Dell charger	388.45
12/12/2022	Amzn Mktp Us	art supplies	35.40
12/12/2022	Amzn Mktp Us	erasers and drawing pencils for art	8.99
12/12/2022	Amzn Mktp Us	immersion blender for art class	55.94
12/12/2022	Amzn Mktp Us	adapter, safety vests and battery packs for pltw	116.96
12/13/2022	Amzn Mktp Us	saw blades for laser	45.98
		Debit Total USD	7,568.90
		Credit Total USD	(24.90)
		Total USD	7,544.00

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Margaritaville Resort	ACT hotel for teachers	112.27
11/18/2022	Margaritaville Resort	2nd Hotel room for ACT teachers	112.27
11/19/2022	Act - Cvent	ACT Conference fee	560.00
11/23/2022	Bureau Of Education And R	Library Conference for Kristy Johnson	279.00
		Debit Total USD	1,063.54
		Credit Total USD	0.00
		Total USD	1,063.54

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
11/29/2022	Pioneer Material Inc	168831 - Central	105.00
12/6/2022	Lowes #00305	168307 - Benton	34.22
12/9/2022	Lowes #00305	171471 - Noyes	11.04

12/9/2022	The Home Depot #8984	171471 - Noyes	70.90
12/13/2022	Menards St. Joseph Mo	173769 - Central	19.37
		Debit Total USD	240.53
		Credit Total USD	0.00
		Total USD	240.53

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Price Chopper #416	GLADHART - STAFF INCENTIVES - PRICE CHOPPER	22.26
11/21/2022	Big Sky Donuts	GLADHART- MENTOR BREAKFAST- BIG SKY DONUTS	71.48
11/21/2022	Price Chopper #416	BARNETT- REFRESHMENTS FOR 2ND GRD PACT- PRICE CHOPPER	72.07
11/29/2022	Amazon.Com*2u7ct75j3 Amzn	H GLADHART- AMAZON- PROF DEV BOOKS	319.37
11/30/2022	Chipotle 0669	H GLADHART- CHIPOTLE - TURKEY TROT WINNERS	31.90
12/1/2022	Amzn Mktp Us	H GLADHART- AMAZON- STOCKINGS FOR STAFF	71.96
12/4/2022	Amazon.Com*9859q8re3 Amzn	KEMPT- AMAZON- LAMINATING POUCHES	65.67
12/7/2022	Amzn Mktp Us	BRUCE-AMAZON-CLASSROOM SUPPLIES	58.40
12/14/2022	The Markit	GLADHART- THE MARK IT- ADD. SHIRTS FOR STAFF	66.00
		Debit Total USD	779.11
		Credit Total USD	0.00
		Total USD	779.11

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/22/2022	First Book	VILLANUEVA-BOOKS FOR GIVEAWAY-FIRST BOOK	37.87
11/21/2022	Samsclub #4920	WILSON- REFRESHMENTS FOR 1ST GRD PACT- SAMS CLUB	88.44
11/22/2022	Amzn Mktp Us	PADEN-AMAZON- BOOKS/PENS/PENCIL SHARPENER	105.32
11/27/2022	Amazon.Com*hw8fe0272 Amzn	PADEN- AMAZON- BEHAVIOR BOOK	8.99
12/1/2022	Peripole Inc	KEMPT-PERIPOLE- RECORDERS AND FLUTE MUTES	293.37
12/2/2022	Price Chopper #416	HGLADHART- PRICE CHOPPER- DONUTS FOR NOV. ATTENDANCE	149.85
12/8/2022	Panera Bread #202381	GLADHART- PANERA- BAGELS FOR STAFF	49.15
12/11/2022	Price Chopper #416	KELLY-PRICE CHOPPER- 5TH GRADE MUSIC PROGRAM/ PACT NIGHT	79.18
		Debit Total USD	812.17
		Credit Total USD	0.00
		Total USD	812.17

Coleman Prof Dev

Tran Date	Supplier	Narrative Details	Amount
12/8/2022	Amazon.Com*c65op5eo3	WEISER- AMAZON- PD BOOKS FOR TEACHERS	339.65
		Debit Total USD	339.65
		Credit Total USD	0.00
		Total USD	339.65

Control Account

Tran Date	Supplier	Narrative Details	Amount
11/29/2022	Payment - Payment	Payment Payment	(7,865.52)
11/29/2022	Payment - Payment	Payment Payment	(99,999.99)
11/29/2022	Payment - Payment	Payment Payment	(99,999.99)
11/29/2022	Payment - Payment	Payment Payment	(99,999.99)
11/29/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(407,865.48)
		Total USD	(407,865.48)

COOPER JACOBS

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	La Mesa Mexican Rest	Retirement lunch	34.30
11/21/2022	Conoco - St Joe Petroleum	Maintenance fuel	2,606.95
12/2/2022	Conoco - St Joe Petroleum	Maintenance fuel	3,037.68
12/7/2022	Midwest Mobile Radio	2-way radio service for grounds trucks for December	162.50
		Debit Total USD	5,841.43
		Credit Total USD	0.00
		Total USD	5,841.43

CORE DATA

Tran Date	Supplier	Narrative Details	Amount
12/7/2022	Amzn Mktp Us	office supplies: professional development books, wireless keyboards, SQL book	215.08
		Debit Total USD	215.08

Credit Total USD	0.00
Total USD	215.08

CRAYONS TO COMPUTERS

Tran Date	Supplier	Narrative Details	Amount
11/30/2022	Naeir	Crayons to Computers stock replacement	999.75
		Debit Total USD	999.75
		Credit Total USD	0.00
		Total USD	999.75

Curriculum & Inst lli

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Kendall Hunt Publishing	Instructional Books: No Quick Fix and Nuclear Energy for the gifted and innovation c	251.21
11/22/2022	Pblworks Publications	Subscription for Sarah Mason to PBL works ready made lesson plans to use w/GATE :	39.99
11/28/2022	Midwest Symposium Bd	Registration for 4 BI's to attend the MSLBD Symposium on Feb 23rd.	740.00
11/29/2022	Gimkit Pro - 1 Year	Carla Johnson GimKit for VA classes.	59.88
11/29/2022	Midwest Symposium Bd	Additional day (Friday Feb 24th) for for BI's to attend the MSLBD Symposium	120.00
11/30/2022	Worthington Direct	Table and chairs for Amy Weiser gifted student room at Coleman.	1,575.93
12/3/2022	Taylor & Francis	Curriculum books for gifted students at HTC	463.21
12/6/2022	Amzn Mktp Us	Five - surface pro wall plug power cords.	134.30
12/7/2022	Carolina Biologic Supply	Materials for No Quick Fix Course for Gifted and Innovation Center.	398.37
12/8/2022	Amzn Mktp Us	Supplies for Animation course for Gifted and Innovation Cntr	6.92
12/8/2022	Amzn Mktp Us	Supplies for Animation course for Gifted and Innovation Cntr	6.92
12/8/2022	Amzn Mktp Us	Materials for No Quick Fix Course for Gifted Innovation Center	96.54
12/8/2022	Amazon.Com*no9yb2363 Amzn	10 copies of "Emerald Chant" for Stacia Studer.	200.00
12/9/2022	Amzn Mktp Us	Circle Forward Book - Restorative Circles for Ashly McGinnis	71.99
12/9/2022	Amzn Mktp Us	Materials for No Quick Fix Course for Gifted Innovation Center.	280.46
12/11/2022	Amazon.Com*tx7rl8kp3	Science Energy Sticks and batteries for Gifted and Innovation class.	42.79
12/11/2022	Amzn Mktp Us	Materials for No Quick Fix Course for Gifted Innovation Center class	83.94
12/13/2022	Panera Bread #202381	Lunch for Amy Weiser and Uconn rep working on young scholars program.	26.35
12/13/2022	Amzn Mktp Us	Supplies for Animation course at Gifted and Innovation Center	36.28
12/13/2022	Pieces Of Learning	Books for Amy Weiser at Coleman for gifted class.	175.89
		Debit Total USD	4,810.97
		Credit Total USD	0.00
		Total USD	4,810.97

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Amazon.Com*hi3xy4zt2	Amazon VA art supplies for Robert Dunlap 11.17	4.70
11/19/2022	Amzn Mktp Us	Amazon VA art supplies for Robert Dunlap 11.17	25.43
11/20/2022	Amzn Mktp Us	Amazon VA art supplies for Robert Dunlap 11.17	26.57
11/21/2022	Amazon.Com*hi2430xe2	Amazon VA art supplies for Robert Dunlap 11.17	100.89
11/21/2022	Amzn Mktp Us	Amazon VA art supplies for Robert Dunlap 11.17	8.00
11/22/2022	Edpuzzle Pro Teacher	November Ed Puzzle Pro Subscription Tori Zieger	12.50
		Debit Total USD	178.09
		Credit Total USD	0.00
		Total USD	178.09

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
12/5/2022	8385 Renshouse	173669 - Pershing	1,741.23
12/5/2022	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
12/6/2022	Key Refrigeration Spy	173900 - Robidoux	372.59
12/7/2022	Reeves-Wiedeman - St. Jos	173898 - Central	51.13
12/7/2022	Ihp Industrial Inc	173899 - Central	918.00
12/7/2022	Ihp Industrial Inc	173901 - Central	1,489.28
12/7/2022	8370 American	Billing error	116.54
12/9/2022	Key Refrigeration Spy	171544 - Central	365.50
12/12/2022	Key Refrigeration Spy	169635 - Lake	27.12
12/12/2022	American Boiler Service	173111 - Lafayette	4,569.00
12/12/2022	8385 Renshouse	173669 - Pershing - Credit for tax charged	(129.24)
12/13/2022	8385 Renshouse	173669 - Pershing - Credit for tax charged	(17.45)
12/14/2022	8370 American	Credit for billing error	(116.54)
		Debit Total USD	10,850.39
		Credit Total USD	(263.23)
		Total USD	10,587.16

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
11/22/2022	Sq *dennis W Martin DbA M	Repairs to binding machine in Print Shop	446.21
		Debit Total USD	446.21
		Credit Total USD	0.00
		Total USD	446.21

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
12/3/2022	Amzn Mktp Us	161434 - Alarm and safety tool	52.99
12/6/2022	Amzn Mktp Us	161434 - Alarms and safety stock replacement	10.59
		Debit Total USD	63.58
		Credit Total USD	0.00
		Total USD	63.58

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Rock Ridge Steel Co	173012 - Central	82.99
11/17/2022	Rock Ridge Steel Co	173405 - Hillyard	31.42
11/18/2022	Airgas Usa, Llc	165109 - Welding shop supplies	49.71
11/18/2022	Menards St. Joseph Mo	173405 - Hillyard	51.98
11/18/2022	Airgas Usa, Llc	165109 - Welding shop supplies	73.39
11/18/2022	Rock Ridge Steel Co	173436 - Bode	28.44
11/28/2022	Menards St. Joseph Mo	173522 - Hosea	45.42
11/29/2022	Rock Ridge Steel Co	173535 - Lafayette	24.60
11/30/2022	The Home Depot 8984	165109 - Welding shop supplies	249.00
12/5/2022	Rock Ridge Steel Co	173714 - Robidoux	52.10
12/9/2022	Airgas Usa, Llc	165109 - Welding shop cylinder lease	74.52
12/13/2022	Menards St. Joseph Mo	173954 - Oak Grove	32.89
		Debit Total USD	796.46
		Credit Total USD	0.00
		Total USD	796.46

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
12/6/2022	Amazon.Com*8m8da8xh3 Amzn	Books for PD-Title II St. Francis	482.79
		Debit Total USD	482.79
		Credit Total USD	0.00
		Total USD	482.79

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Advance Auto Parts #1972	Credit for battery core return	(10.00)
11/16/2022	Advance Auto Parts #1972	Credit for starter core return from vehicle #857 repairs	(20.00)
11/16/2022	Advance Auto Parts #1972	Credit for merchandise return from vehicle #854 repairs	(28.80)
11/16/2022	Advance Auto Parts #1972	Credit for merchandise return from vehicle #883 repairs	(54.74)
11/16/2022	Advance Auto Parts #1972	Credit for brake caliper core return from vehicle #850 repairs	(110.00)
11/16/2022	Advance Auto Parts #1972	Credit for brake caliper and alternator core returns from vehicle #877 repairs	(113.00)
11/16/2022	Advance Auto Parts #1972	Credit for part return from vehicle #870 repairs	(145.59)
11/16/2022	Advance Auto Parts #1972	Battery for vehicle #905	155.99
11/16/2022	Advance Auto Parts #1972	Credit for part return from vehicle #847 repairs	(169.99)
11/16/2022	Advance Auto Parts #1972	Credit for parts returns from vehicle #882 repairs	(506.38)
11/16/2022	Advance Auto Parts #1972	Discs and oil for all vehicle maintenance/repairs	524.70
11/17/2022	Wm Supercenter #2994	Parts for vehicle #854 repairs	101.50
11/17/2022	Todds Tire Service	New tires for vehicle #877	999.00
11/17/2022	Todds Tire Service	New tires for vehicle #900	1,248.08
11/30/2022	Mark Snap On Tools	Tools for mechanic shop use	544.00
12/2/2022	Advance Auto Parts #1972	Anti gel and exhaust fluid for all vehicle maintenance/repairs	188.70
12/5/2022	Advance Auto Parts #1972	5w30 oil for use on all vehicle maintenance/repairs	941.11
12/6/2022	Harbor Freight Tools 624	Tools for mechanic shop use	140.89
12/6/2022	Ford Anderson Ford Lincol	Step assembly for vehicle #922	571.20
12/7/2022	Bolin Hydraulic Inc	Tools for mechanic shop use	214.99
12/8/2022	Tractor-Supply-Co #0345	Parts for grounds trailer #18	267.96
12/8/2022	Mark Snap On Tools	Tools for mechanic shop use	518.25
12/9/2022	Advance Auto Parts #1972	Battery for vehicle #894	173.24
12/12/2022	Advance Auto Parts #1972	Transmission fix and siphon hose for use on all vehicle maintenance/repairs	54.70
12/14/2022	Bomgaars St. Joseph 120	Part for grounds equipment repairs	5.99
12/14/2022	Todds Tire Service	New tires for vehicle #907	592.00
12/14/2022	Family Ctr Farm And Home	Parts for grounds equipment repairs	779.84
		Debit Total USD	8,022.14

Credit Total USD	(1,158.50)
Total USD	6,863.64

E HOUSTON-STEWART

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Lanham Music	Cables for Live Streaming J. Morris	28.90
11/29/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - Tax Reimbursement	579.98
11/29/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 - Tax Reimbursement	(632.42)
		Debit Total USD	608.88
		Credit Total USD	(632.42)
		Total USD	(23.54)

EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	Dollartree	items for staff celebration to keep on hand	18.75
12/5/2022	Little Caesars 0597-0003	pizza for students with 100% Attd in Nov	83.86
12/7/2022	Hy-Vee Saint Joseph 1552	pizza/drinks/plates for K-2 Math Olympics celebration	65.59
12/7/2022	Little Caesars 0597 0001	pizza/drinks/plates for K-2 Math Olympics celebration	69.44
		Debit Total USD	237.64
		Credit Total USD	0.00
		Total USD	237.64

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amazon.Com*hb6iu2ho2 Amzn	Drawing paper/markers for art classes	23.78
11/15/2022	Amzn Mktp Us	Silverware and paperplates for the Eatery	59.78
11/16/2022	Amzn Mktp Us	TM Tauke pocket organizer for classroom	16.99
11/16/2022	Amazon.Com*hi20u3xr0 Amzn	playset to replace broken one in KB	135.21
11/17/2022	Amzn Mktp Us	TM Howerly markers for classroom	24.09
11/18/2022	Amzn Mktp Us	paper and tissue paper for art room	9.56
11/18/2022	Amzn Mktp Us	paper and tissue paper for art room	87.97
11/20/2022	Amzn Mktp Us	paper and tissue paper for art room	24.97
11/21/2022	Amzn Mktp Us	books and privacy film for the library	13.88

11/21/2022	Amzn Mktp Us	books and privacy film for the library	65.99
11/23/2022	Dollar Tree, Inc.	cups for staff appreciation	60.00
11/27/2022	Amzn Mktp Us	Parent Involvement K-6 ESOL night	45.43
11/27/2022	Amzn Mktp Us	4th gr FLIP items Parent Involvement	72.98
11/27/2022	Amazon.Com*hw58j9dk2 Amzn	replacement for return 111-7877256-9676240	24.56
11/30/2022	Amzn Mktp Us	3 hole punch to replace broken one	99.99
11/30/2022	Amazon.Com*hd1g16la3 Amzn	books for library	15.99
11/30/2022	Lowes #00305	carpet for teen area in library	129.00
12/1/2022	Amazon.Com*ns9jm7lg3 Amzn	paper for art	13.87
12/1/2022	Demco Inc	Items from DEMCO for library including a rub	820.08
12/3/2022	Amzn Mktp Us	paint for the art room	28.98
12/4/2022	Amzn Mktp Us	book for the library	16.95
12/4/2022	Amzn Mktp Us	paint and paper for the art room	13.84
12/4/2022	Amzn Mktp Us	paper and paint for the art room	16.59
12/4/2022	Amzn Mktp Us	Items for the principals closet/office	93.84
12/5/2022	Amzn Mktp Us	Books and items for the library	90.38
12/5/2022	Evan-Moor Publishers	TM Howery E-book language review	17.99
12/5/2022	Amzn Mktp Us	snack items for Building PD 1/2	60.72
12/5/2022	Learning A-Z, Llc	Learning A-Z renewal	128.00
12/6/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return	(7.99)
12/6/2022	Amzn Mktp Us	shade covers for TB office	21.55
12/6/2022	Amzn Mktp Us	items for building PD 1/2	70.97
12/6/2022	Amazon.Com*pd7810zm3	conversation cards for morning mentors	27.98
12/6/2022	Amzn Mktp Us	conversation cards for morning mentors	67.52
12/7/2022	Wal-Mart #0560	K-6 ESOL Night	20.30
12/7/2022	Amzn Mktp Us	box for students items in classroom safe space	44.74
12/8/2022	Amzn Mktp Us	awards for spelling bee	29.98
12/7/2022	Little Caesars 0597-0003	K-6 ESOL Night	29.95
12/8/2022	Sq *law Farms Llc - Produ	Law Farms popcorn fundraiser invoice	97.00
12/11/2022	Amzn Mktp Us	butter gloves goldfish PBIS celebration	9.99
12/11/2022	Amazon.Com*al7if57f3	butter gloves goldfish PBIS celebration	121.83
12/11/2022	Amzn Mktp Us	popcorn for 95% attendance celebrations	69.99
12/12/2022	Academic Therapy Web	books for guided reading closet	897.00
12/13/2022	Amazon.Com*6q8i51i93	book set for library	94.98
12/14/2022	Amzn Mktp Us	curtains and plants for library	82.81
12/14/2022	University Of Mo A/R	Trauma Informed Learning class	220.00
		Debit Total USD	4,118.00

Credit Total USD	(7.99)
Total USD	4,110.01

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Think Social Publishing,	Bood on regulation - SPED	69.60
11/19/2022	Heggerty Literacy Res	Heggerty phonics books	192.24
12/1/2022	S&s Worldwide, Inc.	Supplies for gym - Allen	275.24
12/2/2022	S&s Worldwide, Inc.	Supplies for Gym - Allen	197.37
12/7/2022	Custom Mtg Planners	Conference in Tan-Tar-A - Ebling & Wilson	400.00
12/13/2022	Wal-Mart #0560	Christmas gifts for Noyes home	839.34
12/13/2022	Pizza Hut 027481	Pizza for Coleman Stuco Event on 12-14-22	101.94
		Debit Total USD	2,075.73
		Credit Total USD	0.00
		Total USD	2,075.73

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Amzn Mktp Us	Instructional fund - supply for structured learning classroom	27.80
11/17/2022	Big Lots Stores - #1066	Candy canes for attendance assembly	24.00
11/17/2022	Walgreens #4466	Candy canes for Attendance party	24.00
11/18/2022	Amazon.Com*hi69a03g2 Amzn	Book - Hufford	15.29
11/29/2022	Amazon.Com*hz1bk9o12 Amzn	Books - Hufford	12.59
12/2/2022	Wm Supercenter #560	Coats & shoes for winter - Kiwanis - Hockaday	107.90
12/5/2022	Amzn Mktp Us	classroom supplies - Salsberry	5.99
12/5/2022	Amzn Mktp Us	Christmas Ornaments and mini & fairy garden - Lacey	6.59
12/5/2022	Amazon.Com*bj9wv3n23 Amzn	supplies for classroom - Salsberry	25.02
12/5/2022	Wm Supercenter #560	Character kids treats - Hockaday	34.39
12/6/2022	Amzn Mktp Us	classroom supplies - Salsberry	23.89
12/6/2022	Amzn Mktp Us	materials & Supplies attendance comeback - Adams	74.53
12/5/2022	Other Credits - Sale Reversal	Drinks, donuts, etc. - Hockaday	(34.39)
12/5/2022	Wm Supercenter #560	Character kids - Hockaday	34.39
12/6/2022	Amzn Mktp Us	Ornaments, mini Christmas decorations - Lacey	296.69
12/6/2022	Amzn Mktp Us	Materials and supplies for attendance comeback - Adams	1,382.01
12/8/2022	Walgreens #10725	pictures & Christmas Cards - Adams	34.20

12/8/2022	Walmart.Com	Folders for Ellison Singers - Wagers	52.78
12/8/2022	Hy-Vee Saint Joseph 1552	Food and popcorn - Adams	223.88
12/9/2022	Amzn Mktp Us	Glass jars, figurines etc. - Lacey	25.99
12/10/2022	Amzn Mktp Us	Christmas supplies for attendance comeback - Adams	32.34
12/11/2022	Amzn Mktp Us	Spelling bee trophies - Adams	65.97
12/12/2022	Amzn Mktp Us	Supplies for classroom - Campbell	147.92
		Debit Total USD	2,678.16
		Credit Total USD	(34.39)
		Total USD	2,643.77

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Amzn Mktp Us	SPED - classroom organization	34.29
11/21/2022	Amazon.Com*hw9e54ty0 Amzn	Admin PD - organizational items	179.96
12/1/2022	Amazon.Com*ba9jo45t3 Amzn	PDC - book study with teachers	230.00
12/5/2022	Amzn Mktp Us	Building PD - ceiling hooks	43.98
12/14/2022	Hy-Vee Aisles Online 4017	SuppliesReceipt to follow - Posted by S Dasta	164.74
		Debit Total USD	652.97
		Credit Total USD	0.00
		Total USD	652.97

FIELD ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	West Music Catalog	district music - instruments	240.04
11/20/2022	Amzn Mktp Us	instructional - 2W \$150	6.80
11/20/2022	Amzn Mktp Us	instructional - 2W \$150	61.67
11/30/2022	Follett School Solutions	district library - book items	442.07
12/1/2022	Amzn Mktp Us	instructional - 3P \$150	29.22
12/3/2022	Amazon.Com*3s6r57m43	Attendance comeback - prizes	78.54
12/3/2022	Amzn Mktp Us	attendance comeback 100.00 instructional 94.74	194.74
12/5/2022	Amzn Mktp Us	Building PD - Staff holiday project	43.56
12/5/2022	Amzn Mktp Us	Building PD - staff holiday project	67.98
12/5/2022	Amzn Mktp Us	Attendance comeback - prizes	739.41
12/6/2022	Amzn Mktp Us	district art - supplies	11.99
12/6/2022	Scholastic Education	district counseling - birthday books	481.18

12/8/2022	Amzn Mktp Us	attendance comeback	64.98
12/10/2022	Amzn Mktp Us	attendance comeback - prizes	21.95
11/16/2022	West Music Catalog	district music - instruments	259.99
12/11/2022	Amazon.Com*ws0nh4y43	attendance comeback - prizes	23.81
12/12/2022	Ok Trophy Award And Gifts	Spelling B - TrophiesReceipt to follow - Posted by S. Dasta	54.00
12/12/2022	Target 00019778	Supplies Receipt to follow - Posted by S. Dasta	77.94
		Debit Total USD	2,899.87
		Credit Total USD	0.00
		Total USD	2,899.87

Food Service

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	The Webstaurant Store Inc	Basting brushes for all schools.	239.10
11/18/2022	General Parts, Llc	Truman convection oven parts.	548.40
11/30/2022	Lowes #00305	Light bulbs for Oak Grove.	11.91
12/2/2022	Menards St. Joseph Mo	Step ladder for van #905.	99.99
12/5/2022	Key Refrigeration Spy	Bode walk-in freezer repair.	824.50
12/8/2022	The Webstaurant Store Inc	Coleman cooking pots replacement.	367.61
		Debit Total USD	2,091.51
		Credit Total USD	0.00
		Total USD	2,091.51

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Wal-Mart #2994	Thanksgiving food for Robidoux and Bode.	42.16
11/17/2022	Sq *country Cookie Llc	Staff appreciation.	24.57
11/17/2022	Sq *country Cookie Llc	Staff appreciation.	269.90
11/17/2022	Bath And Body Works 3651	Staff appreciation.	575.00
11/18/2022	Caseys #6342	Gas for convention.	35.52
11/20/2022	Kum&go 0566 Springfi	Gas for convention.	33.69
11/20/2022	Chateau On The Lake	Hotel for convention.	271.88
11/22/2022	Wm Supercenter #2994	Food supplies for Benton.	31.11
12/2/2022	Amzn Mktp Us	Cabinet air sensors for stock - all schools.	275.64
12/3/2022	Sq *spanky & Buckwheats	PESFSA Christmas Party Catering.	779.40
12/5/2022	Amzn Mktp Us	Temp sensors for stock - all schools.	173.65

12/6/2022	Pup Pup K9 Training And	Accidental usage reverse charges. No Receipt.	55.00
12/6/2022	Wm Supercenter #2994	Susie Retirement refreshments & staff christmas appreciation.	92.37
12/12/2022	Pup Pup K9 Training And	Credit Voucher Pup Pup K9 Training AndAccidental usage reverse charges. No receipt	(55.00)
		Debit Total USD	2,659.89
		Credit Total USD	(55.00)
		Total USD	2,604.89

GARY MAYSE

Tran Date	Supplier	Narrative Details	Amount
12/14/2022	San Jose Steak House & Me	Food Service retirement lunch	128.54
		Debit Total USD	128.54
		Credit Total USD	0.00
		Total USD	128.54

George Hopkins Iii

Tran Date	Supplier	Narrative Details	Amount
12/9/2022	Callaway Detailing Co	Print of Sears	24.00
		Debit Total USD	24.00
		Credit Total USD	0.00
		Total USD	24.00

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Spectrum Paint #86	171471 - Noyes	533.54
12/5/2022	Sherwin Williams 707261	173108 - Noyes	47.87
		Debit Total USD	581.41
		Credit Total USD	0.00
		Total USD	581.41

Health Services

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Interstate All Battery	Interstate battery-AED batteries	71.98

11/30/2022	Amzn Mktp Us	Amazon-badge clips-13.56	13.56
11/30/2022	Amzn Mktp Us	Amazon-ice maker-99.99	99.99
12/6/2022	Clayton Paper	Clayton paper-1 oz med cups-104.10	104.10
		Debit Total USD	289.63
		Credit Total USD	0.00
		Total USD	289.63

HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Oreilly Auto Parts 210	oil, filter, rotor and pads	153.18
11/21/2022	Oreilly Auto Parts 210	oil, filter, cabin filter, and air fileter	81.89
11/22/2022	Oreilly Auto Parts 210	cabin and air filter	45.23
11/30/2022	Oreilly Auto Parts 210	pads and lift support	109.13
11/30/2022	Oreilly Auto Parts 210	brake shoes, pads, strutassy	407.56
11/30/2022	Oreilly Auto Parts 210	tie rod, ball joint, rack boot, brake hose, brake rotor, and brake pads	874.78
12/1/2022	Oreilly Auto Parts 210	whl cylinder	23.86
12/2/2022	Oreilly Auto Parts 210	ball joint	46.79
12/2/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(55.38)
12/2/2022	Oreilly Auto Parts 210	blower, win reg assy	156.08
12/6/2022	Oreilly Auto Parts 210	parts	175.50
12/6/2022	Oreilly Auto Parts 210	radiator, coolant hose and anitfrez	261.16
12/7/2022	Oreilly Auto Parts 210	oil, filter, and capsule	74.25
12/8/2022	Oreilly Auto Parts 210	oil and filter	27.16
12/8/2022	Oreilly Auto Parts 210	oil and filter	28.80
12/8/2022	Oreilly Auto Parts 210	oil and filter	33.35
12/8/2022	Oreilly Auto Parts 210	oil and filter	38.79
12/8/2022	Oreilly Auto Parts 210	oil and filter	41.05
12/8/2022	Oreilly Auto Parts 210	t-connector	49.99
12/8/2022	Oreilly Auto Parts 210	oil and filter	58.27
12/8/2022	Oreilly Auto Parts 210	parts to repair shop cars	471.56
12/8/2022	Oreilly Auto Parts 210	reman rk & pin	488.11
12/9/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(30.05)
12/9/2022	Oreilly Auto Parts 210	oil filter	32.80
12/13/2022	Oreilly Auto Parts 210	shocks	69.30
12/13/2022	Oreilly Auto Parts 210	coil spring and cv shaft	127.81
12/13/2022	Oreilly Auto Parts 210	spark plug, wire set, and other parts	357.67

12/14/2022	Oreilly Auto Parts 210	wheel stud	10.50
12/14/2022	Oreilly Auto Parts 210	tailgate handle	22.36
12/14/2022	Oreilly Auto Parts 210	tie rod end	39.66
12/14/2022	Oreilly Auto Parts 210	oil filter and oil	45.07
12/14/2022	Oreilly Auto Parts 210	oil and filter	137.79
		Debit Total USD	4,489.45
		Credit Total USD	(85.43)
		Total USD	4,404.02

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(63.08)
11/16/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(38.97)
11/16/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(233.82)
11/17/2022	Amzn Mktp Us	supplies for electronics class	213.61
11/17/2022	Amzn Mktp Us	hanging baskets and pots	266.85
11/17/2022	Careersafe Online	OSHA online	59.00
11/21/2022	McMaster-Carr	aluminum	242.65
11/29/2022	Rock Ridge Steel Co	angle iron	52.48
12/4/2022	Amazon.Com*884gz70s3 Amzn	cricut maker and supplies	386.18
12/5/2022	Dollartree	supplies for FFA meeting	15.00
12/5/2022	Hy-Vee Saint Joseph 1552	cookies and pop for FFA meeting	65.41
12/13/2022	Matheson Trigas Igg	gas manifold parts	37.32
12/13/2022	Matheson Trigas Igg	Nov gas rental	365.83
12/13/2022	Matheson Trigas Igg	gas and argon	372.12
12/13/2022	Matheson Trigas Igg	welding mix and supplies	1,038.19
12/13/2022	Matheson Trigas Igg	freight will be credited back	2,970.00
		Debit Total USD	6,084.64
		Credit Total USD	(335.87)
		Total USD	5,748.77

Hillyard Tech Ctr li

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Lowes #00305	shingles and paint	440.37
11/17/2022	Hy-Vee Saint Joseph 1552	donuts and pizza for EMT class winning red wheel fundraising	24.96

11/21/2022	Lowes #00305	shingles and paint	34.68
		Debit Total USD	500.01
		Credit Total USD	0.00
		Total USD	500.01

Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Belt Entertainment Llc	FFA bowling meeting	149.85
11/30/2022	021 Keystone Automotive	supplies	214.84
12/1/2022	021 Keystone Automotive	supply	22.22
12/13/2022	021 Keystone Automotive	primer	216.11
		Debit Total USD	603.02
		Credit Total USD	0.00
		Total USD	603.02

Hosea Admin Ii

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Kagan Publishing Inc	Instructional fund - Kagan materials	148.00
12/6/2022	Wal-Mart #2994	Coats for kids - pair of sweatpants for a kindergarten boy	4.98
12/7/2022	Big Sky Donuts	Instructional fund - character kids incentives	8.21
		Debit Total USD	161.19
		Credit Total USD	0.00
		Total USD	161.19

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	Counseling fund - yellow folders for 504	36.80
11/15/2022	Wm Supercenter #560	General fund - snacks for 1st and 2nd graders - donation	201.20
11/16/2022	Teacherspayteachers.Com	Instructional fund - King - Teachers pay teachers online resource	75.00
11/16/2022	Sq *love & Frosting Bakes	Counseling fund - supplies for counselors event (cookies)	106.00
11/17/2022	Amazon.Com*hb8ca0212	Counseling fund - multi-colored file folders for counselors	18.90
11/8/2022	Margaritaville Resort	Credit Voucher Margaritaville Resort - credit from resort for counselors stay	(92.70)
11/19/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned folders ordered by the counselors	(9.34)

11/29/2022	Amazon.Com*6q6hl5ny3	Downtown library acct - books for library	13.99
11/29/2022	Amazon.Com*hz5rk6ou2	Downtown library acct-books for library	34.98
11/30/2022	Amzn Mktp Us	Downtown library acct-books for library	9.99
11/30/2022	Wm Supercenter #2994	Instructional fund - supplies for Hawk Store	74.89
11/30/2022	Amazon.Com*ae6zw39w3 Amzn	Instructional fund - Wilkinson classroom supplies	84.62
12/1/2022	Amzn Mktp Us	Downtown library acct-books for library	40.62
12/2/2022	Amazon.Com*6k5yx5353	Downtown library acct - books for library	48.68
12/2/2022	Amzn Mktp Us	Downtown library acct- books for library	267.68
12/1/2022	Kagan Publishing Inc	Instructional fund - Kagan supplies for Toot	34.00
12/2/2022	Amzn Mktp Us	Downtown library acct - books for library	14.99
12/2/2022	Amzn Mktp Us	Downtown library acct-books for library	523.44
12/4/2022	Amzn Mktp Us	Downtown library acct-books for library	67.90
12/4/2022	Amazon.Com*8d8120t63	Downtown library acct - books for library	11.69
12/4/2022	Amazon.Com*tv8on7ud3	Downtown library acct - books for library	26.98
12/4/2022	Amzn Mktp Us	Downtown library acct-books for library	31.60
12/4/2022	Amzn Mktp Us	Downtown library acct- books for library	47.50
12/4/2022	Amzn Mktp Us	Downtown library acct-books for library	180.96
12/5/2022	Amazon.Com*064ju2ms3	Downtown library acct- books for library	17.99
12/5/2022	Amzn Mktp Us	Downtown library acct-books for library	31.18
12/9/2022	Amazon.Com*xj5xz2f13	Downtown library acct-books for library	17.99
12/12/2022	Custom Mtg Planners	Hosea PDC - registration for 23 Powerful Learning Conference-Cunningham/Rippe/Cl	800.00
		Debit Total USD	2,819.57
		Credit Total USD	(102.04)
		Total USD	2,717.53

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Pp*communityma	National Apprenticeship luncheon	436.00
		Debit Total USD	436.00
		Credit Total USD	0.00
		Total USD	436.00

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Mo School Board Associati	MOSBA registration	35.00

11/15/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
11/16/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
11/18/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
11/21/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/21/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/21/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/22/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/23/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/28/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/28/2022	Mo Dept Of Elem	DESE profile	51.25
11/28/2022	Frontline Education	20 hour substitute training for para	180.00
11/30/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
11/30/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
12/2/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
12/5/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
12/6/2022	Identogo - Mo Fingerprint	Fingerprints	42.75
12/7/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/7/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/8/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/8/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/12/2022	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/14/2022	Unl Career Services	Career Fair	150.00
12/14/2022	Moasbo	Registration Office Staff PD	375.00
		Debit Total USD	1,603.50
		Credit Total USD	0.00
		Total USD	1,603.50

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Paypal	recorders	171.60
11/16/2022	Amzn Mktp Us	Attendance incentives	140.23
11/17/2022	Teacherspayteachers.Com	counseling supplies	20.20
11/19/2022	Amazon.Com*hi4mc7w50 Amzn	books for PD	210.00
11/23/2022	Ce*speechpathology.Com	membership renewal	99.00
11/28/2022	Positive Promotions	Assembly supplies	411.64
11/29/2022	Amzn Mktp Us	PBIS supplies	23.96

11/29/2022	Amzn Mktp Us	office supplies	28.99
11/29/2022	Michaels #9490	art room supplies	74.97
11/30/2022	Amzn Mktp Us	PBIS supplies	9.51
11/30/2022	Amzn Mktp Us	classroom supplies	10.87
11/30/2022	Amazon.Com*1e2k28dz3 Amzn	JPED supplies	49.98
11/30/2022	Amzn Mktp Us	classroom supplies	6.99
11/30/2022	Amzn Mktp Us	classroom supplies	13.98
11/30/2022	Amzn Mktp Us	Classroom supplies	32.85
11/30/2022	Amzn Mktp Us	classroom supplies	117.68
11/30/2022	Amzn Mktp Us	classroom supplies	142.83
11/30/2022	Rei*greenwoodheinemann	Books for Professional Development	444.68
12/1/2022	Amzn Mktp Us	PBIS supplies	19.17
12/1/2022	Imagestuff.Com	awards for assemblies	441.33
12/1/2022	Amzn Mktp Us	Classroom supplies	91.28
12/2/2022	Amazon.Com*1b81s7z13	classroom supplies	12.87
12/2/2022	Novel Effect, Inc.	library subscription	39.99
12/2/2022	Wal-Mart #2994	incentives for attendance	138.12
12/3/2022	Amzn Mktp Us	PBIS supplies	10.76
12/3/2022	Amzn Mktp Us	positive office referral incentives	59.97
12/4/2022	Amzn Mktp Us	PBIS supplies	19.18
12/5/2022	Amazon.Com*2r3b18ap3 Amzn	classroom supplies	5.49
12/6/2022	Amzn Mktp Us	classroom supplies	54.19
12/7/2022	Amzn Mktp Us	supplies for team building	19.98
12/7/2022	Amzn Mktp Us	classroom supplies	8.47
12/7/2022	Amzn Mktp Us	PBIS incentives	399.76
12/8/2022	Amzn Mktp Us	classroom supplies	116.63
12/8/2022	Demco Inc	library supplies	96.68
12/9/2022	Hobby-Lobby #0024	Supplies for team building	74.91
12/11/2022	Amzn Mktp Us	classroom supplies	5.99
12/11/2022	Amazon.Com*yx8ze7d03 Amzn	classroom supplies	11.49
12/11/2022	Amzn Mktp Us	classroom supplies	84.95
12/12/2022	Dollar-General #2246	Supplies for classroom	25.50
		Debit Total USD	3,746.67
		Credit Total USD	0.00
		Total USD	3,746.67

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Key Refrigeration Spy	173475 - Carden Park	23.73
11/17/2022	Supplyhouse.Com	173556 - HVAC thermostat stock replacement	1,152.36
11/18/2022	Key Refrigeration Spy	173474 - Bode	78.76
11/18/2022	Comfort Prods Dist 473	173554 - Central	764.81
11/21/2022	Key Refrigeration Spy	173474 - Bode	24.25
11/21/2022	Echo Electric Supply - St	173474 - Bode	117.75
11/21/2022	Key Refrigeration Spy	173746 - Hyde	160.00
11/21/2022	Key Refrigeration Spy	172809 - Hosea	480.00
11/22/2022	Reeves-Wiedeman - St. Jos	171092 - Oak Grove	53.58
11/22/2022	Key Refrigeration Spy	172809 - Hosea	523.50
11/28/2022	Key Refrigeration Spy	173307 - Lake	184.03
11/28/2022	Key Refrigeration Spy	173305 - Hosea	832.65
11/30/2022	Supplyhouse.Com	171092 - Oak Grove	211.00
11/30/2022	Supplyhouse.Com	173456 - Central	817.30
12/1/2022	The Ceramic Shop	173685 - Lafayette	65.54
12/1/2022	Comfort Prods Dist 473	173671 - Lafayette	137.79
12/1/2022	Key Refrigeration Spy	173475 - Carden Park	166.99
12/1/2022	Reeves-Wiedeman - St. Jos	173937 - Lafayette	168.65
12/1/2022	Key Refrigeration Spy	173305 - Hosea - Credit for merchandise returns	(539.45)
12/1/2022	Supplyhouse.Com	173989 - Noyes	1,141.51
12/1/2022	Supplyhouse.Com	173989 - Noyes	1,883.87
12/2/2022	Key Refrigeration Spy	173475 - Carden Park	189.30
12/6/2022	Trane Supply-113713	173943 - Noyes	162.71
12/8/2022	Key Refrigeration Spy	173756 - Truman	30.90
12/13/2022	Ce Water Management, Inc	171544 - Boiler treatment for all schools	900.00
12/14/2022	Rollie Johnson Inc.	174047 - Central	8,204.12
		Debit Total USD	18,475.10
		Credit Total USD	(539.45)
		Total USD	17,935.65

Jason Wood

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Key Refrigeration Spy	Supplies for electrical assistant	125.99
11/28/2022	Menards St. Joseph Mo	Supplies for electrical assistant	63.95

12/5/2022	Baker Distributing #664	171393 - HVAC filters all schools	126.73
12/13/2022	Key Refrigeration Spy	171393 - HVAC filters all schools	98.40
		Debit Total USD	415.07
		Credit Total USD	0.00
		Total USD	415.07

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Menards St. Joseph Mo	169608 - Skaith	37.97
12/5/2022	Menards St. Joseph Mo	170418 - Eugene Field	49.57
12/6/2022	Menards St. Joseph Mo	170418 - Eugene Field	102.93
12/7/2022	Menards St. Joseph Mo	169056 - Oak Grove	127.93
12/8/2022	Menards St. Joseph Mo	169056 - Oak Grove	11.38
12/13/2022	Menards St. Joseph Mo	172258 - Webster	266.87
		Debit Total USD	596.65
		Credit Total USD	0.00
		Total USD	596.65

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
11/26/2022	Msft * E0500I3mmb	Amazon based services used by network team	0.30
12/13/2022	Optimum 7704	For Jerry stephens to have access for after hour monitoring of network system	99.41
		Debit Total USD	99.71
		Credit Total USD	0.00
		Total USD	99.71

JILL HUNTSMAN

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Hy-Vee Saint Joseph 1552	staff meal supplies	79.31
11/22/2022	Little Caesars 0597 0001	pizza for class for skills competition	58.47
11/28/2022	Hy-Vee Saint Joseph 1552	student attendance incentive snacks	97.40
12/5/2022	Hy-Vee Saint Joseph 1552	soph tour snacks	55.95
12/7/2022	Amzn Mktp Us	grounding plug	274.75

Debit Total USD	565.88
Credit Total USD	0.00
Total USD	565.88

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	4te*city Of St Joseph, Mo	Landfill use fees	21.95
11/19/2022	4te*city Of St Joseph, Mo	Landfill use fees	35.87
12/2/2022	Menards St. Joseph Mo	Supplies for grounds crew use	104.92
12/7/2022	Bomgaars St. Joseph 120	Stump stop for grounds crew use	29.98
12/13/2022	4te*city Of St Joseph, Mo	Landfill fees	57.95
12/13/2022	Harbor Freight Tools 624	Tool for grounds crew	139.99
		Debit Total USD	390.66
		Credit Total USD	0.00
		Total USD	390.66

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Direct Mop Sales Inc.	Dust mop frames for all schools	155.10
11/16/2022	Amzn Mktp Us	Strobe lights for grounds trucks	115.98
11/19/2022	Amzn Mktp Us	Gloves for Toolroom stock replacement	43.50
12/2/2022	Amzn Mktp Us	Cab mount light bar for grounds vehicle	143.80
12/6/2022	Hillyard Inc Kansas City	Freshener dispensers for stock replacement	93.71
12/7/2022	Amzn Mktp Us	Hearing protection for Tool room stock replacement	84.28
12/7/2022	Hillyard Inc Kansas City	Entry rug for Benton new security entrance	1,087.70
12/7/2022	Proshred Security	District shredding services	205.00
12/8/2022	Interstate All Battery	Batteries for Tool room stock replacement	100.60
12/9/2022	Www.Directmopsales.Com	Dust mops for all schools	118.85
12/12/2022	4 State Trucks Web	Winter grill cover for warehouse box truck	108.99
		Debit Total USD	2,257.51
		Credit Total USD	0.00
		Total USD	2,257.51

KENNETH STOCK

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	J & L Drywall Supplies In	173389 - Spring Garden	76.80
11/18/2022	Menards St. Joseph Mo	173436 - Bode	6.99
11/18/2022	Menards St. Joseph Mo	173389 - Spring Garden	59.94
11/21/2022	J & L Drywall Supplies In	173389 - Spring Garden	76.80
11/29/2022	Lowes #00305	173147 - Benton	9.98
12/1/2022	Lowes #00305	172352 - Lafayette	28.64
12/5/2022	Menards St. Joseph Mo	172214 - Benton	11.78
12/6/2022	Menards St. Joseph Mo	171572 - Benton	7.28
12/6/2022	Menards St. Joseph Mo	171572 - Benton	59.22
		Debit Total USD	337.43
		Credit Total USD	0.00
		Total USD	337.43

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Menards St. Joseph Mo	Concrete screw drill bits and hex tapcon hardware for district installations	14.36
11/30/2022	Hobby-Lobby #0024	Seasonal supplies	40.00
12/12/2022	Westlake Hardware #016	hardware for district work	5.58
		Debit Total USD	59.94
		Credit Total USD	0.00
		Total USD	59.94

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Interstate All Battery	Battery for scanning tool in mechanic garage	50.05
12/5/2022	Horizon Outdoor	Oil change kit for Benton 4 wheel cart	69.99
		Debit Total USD	120.04
		Credit Total USD	0.00
		Total USD	120.04

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Scholastic Education	FIT__Book bags for FIT program	611.77
11/17/2022	Target 00024232	Storage bins for FIT program__	11.97
11/17/2022	Amazon.Com*hb25g2r62 Amzn	Academic Bags for FIT program.	17.49
11/17/2022	Marshalls #112	Multiple supplies for FIT program__Siela	99.99
11/21/2022	Walmart.Com	Supplies for FIT__Title I program	865.56
11/27/2022	Amazon.Com*h57619uh3 Amzn	Books for ARP HCY I__for FIT Seila	101.46
12/1/2022	Walmart.Com	Supplies for FIT program__Siela	131.76
12/2/2022	Amazon.Com*gb46o0993	HCY I TLC Academic bags for FIT program	139.80
12/6/2022	Wm Supercenter #2994	Supplies for FIT students -- Siela	261.72
12/7/2022	Amazon.Com*sm1ty3ye3	FIT__HCY I __TLC Academic bags	167.79
12/8/2022	Teacherspayteachers.Com	FIT__HCY I __TLC Academic Bags -- Siela	3.50
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	45.95
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	45.95
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	45.95
12/9/2022	Old Navy US 5429	Supplies for FIT program__Siela	45.95
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	45.96
12/9/2022	Old Navy US 5429	Supplies for FIT__Siela	47.97
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	48.00
12/9/2022	Old Navy US 5429	Supplies for FIT __Siela	48.00
12/9/2022	Old Navy US 5429	Clothes and Supplies for FIT__-- Siela	48.89
12/9/2022	Old Navy US 5429	Clothes for FIT __ Supplies -- Siela	48.94
12/9/2022	Old Navy US 5429	Clothes and Supplies for FIT -- Siela	48.94
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	48.94
12/9/2022	Old Navy US 5429	Supplies__ Clothes for FIT--Siela	50.91
12/9/2022	Old Navy US 5429	Clothes__ Supplies for FIT -- Siela	50.95
12/11/2022	Amazon.Com*4m78t0iw3	ARP__HCY I __ Reading Books for FIT	173.83
12/12/2022	Amzn Mktp Us	ARP - HCY I __ TLC bags for FIT program	155.69
		Debit Total USD	3,413.63
		Credit Total USD	0.00
		Total USD	3,413.63

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Target 00019778	Supplies for FIT -- K. Hill	409.07
		Debit Total USD	409.07

Credit Total USD	0.00
Total USD	409.07

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
12/2/2022	Pioneer Material Inc	173769 - Central	300.00
12/2/2022	Pioneer Material Inc	173769 - Central	1,175.00
12/5/2022	Menards St. Joseph Mo	171471 - Noyes	274.92
12/6/2022	Lowes #00305	171471 - Noyes	49.38
12/12/2022	The Home Depot #8984	Tools for carpenters	1,305.76
		Debit Total USD	3,105.06
		Credit Total USD	0.00
		Total USD	3,105.06

LAFAYETTE FACS

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Wal-Mart #0560	Snacks for attendance incentive	84.64
11/19/2022	Speedys #2	Fuel for the district van (Morgan Sigrist outing)	20.84
11/19/2022	Speedys #2	Fuel for district van for Scholar Bowl to travel to Grain Valley	32.66
11/19/2022	The Home Depot 8984	Spray paint, solder, cleaner, sanding sponge	100.65
11/21/2022	Wal-Mart #0560	Thanksgiving turkies for families, supplies for Clover's Closet.	535.06
11/30/2022	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029-Returned 8 pair of team shoes	(509.94)
12/4/2022	Hampton Inns	MCSS Conference rooms for Rich and Frieling	781.98
12/5/2022	Wm Supercenter #560	Strawberries for DNA extraction	22.32
12/5/2022	Wm Supercenter #560	Strawberries for DNA extraction	22.32
12/5/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal-credited because sale was rang up twice-NO RECEIPT	(22.32)
12/12/2022	Pizza Hut 033695	Pizza for seniors for winning class challenge for best attendance.	222.00
12/13/2022	National Speech Debate A	NSD Coach's dues for Frieling and additional NSDA Student dues for new team	234.00
		Debit Total USD	2,056.47
		Credit Total USD	(532.26)
		Total USD	1,524.21

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amazon.Com	Credit Voucher Amazon.Com-returned 2 cords that were the wrong fit.	(15.20)
11/15/2022	Quill Corporation	Coffee for the West Office, for all staff and visitors.	158.95
11/16/2022	Amzn Mktp Us	Barbell clamps for the weight room	17.98
11/16/2022	Amzn Mktp Us	Barbell clamps	53.94
11/21/2022	Amzn Mktp Us	Classroom supplies and necessities, kleenex, pencils, numberline, pencil sharpener	78.82
11/22/2022	Amzn Mktp Us	Tower heater for West Office.	138.99
11/29/2022	Glazier Clinics	Glazier Coaches Clinic Feb 10-12, 2023 in KC MO	450.00
11/30/2022	Weisers Family Cleane	Cleaning concert dresses and coats	193.00
12/1/2022	Amzn Mktp Us	Monopod with live fluid head	169.88
12/1/2022	Paypal	Competition fee for Winter Guard	240.00
12/1/2022	Missouri Fbla-Pbl	District Registration	720.00
12/2/2022	Amzn Mktp Us	Cricut vinyl for gifts for team.	62.07
12/2/2022	Amazon.Com*t57sf7633 Amzn	4 section monopod	124.88
12/4/2022	Amazon.Com*ga0jz0t53 Amzn	Cricut vinyl for gifts for team.	2.99
12/4/2022	Amzn Mktp Us	Display stands for plaques and plyoballs	151.89
12/5/2022	Amzn Mktp Us	Gifts for players.	9.90
12/5/2022	Amzn Mktp Us	Theatre supplies and One Act's Readers Theatres	95.99
12/9/2022	Pp*communityma	Staff Christmas luncheon	300.00
12/14/2022	Amzn Mktp Us	Theatre supplies for One Acts and Reader's theatre	93.05
		Debit Total USD	3,062.33
		Credit Total USD	(15.20)
		Total USD	3,047.13

LAFAYETTE HIGH SCH 3

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	The Markit	Shooting shirts for team	1,031.20
11/22/2022	Dickssportinggoods.Com	Team Shoes	0.01
11/22/2022	Dickssportinggoods.Com	Team Shoes	98.25
11/22/2022	Dickssportinggoods.Com	Team shoes.	196.52
11/22/2022	Dickssportinggoods.Com	Team Shoes	196.52
11/22/2022	Dickssportinggoods.Com	Team Shoes	196.52
11/23/2022	J.W. Pepper	RENAISSANCE CANZONA	55.00
12/2/2022	Speedys #2	Fuel for district van	21.50
12/5/2022	Little Caesars 0597-0003	Food for broadcast	89.88
12/7/2022	Price Chopper #416	Cookies and juice for performance	32.95

12/7/2022	J.W. Pepper	Music-A Sertaneja	35.00
12/7/2022	Fastmodel Sports	Basketball coaching software, apps, & content for all levels.	124.99
12/8/2022	Lucks Music Library Inc	Music-Water on Mars	97.91
12/10/2022	Best Western Hotels	Hotel rooms for wrestlers for away tournament in Independence MO.	575.10
12/12/2022	Hobby-Lobby #0024	Classroom and project supplies	21.29
12/12/2022	Wal-Mart #2994	Classroom and project supplies	39.68
12/12/2022	Wal-Mart #0560	Classroom and project supplies	82.59
12/13/2022	Belt Entertainment Llc	Attendance field trip for incentive	370.00
		Debit Total USD	3,264.91
		Credit Total USD	0.00
		Total USD	3,264.91

LAFAYETTE HIGH SCH 4

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Speedys #2	fuel for district van to travel to competition	19.01
11/28/2022	Speedys #2	fuel for district van to travel to competition	36.31
11/30/2022	Fbla-Pbl	FBLA dues for 72 members.	864.00
11/30/2022	Little Caesars 0597-0003	Food for Sports Broadcasters	61.90
12/2/2022	Dominos 1500	Food while away at William Chrisman comp	236.81
11/8/2022	West Music Catalog	fiberskyns-drum heads	255.18
12/7/2022	Wal-Mart #0560	Supplies and testing snacks for EOC	135.32
12/10/2022	Holiday Inn Executive Ce	Hotel room for Track Coaches Clinic	201.60
12/10/2022	Holiday Inn Executive Ce	Hotel room for Track Coaches Clinic	201.60
12/12/2022	Phillips 66 - Fastgas #7	Fuel for district van	40.19
12/12/2022	Dicks Sporting Goods1029	Shoes for new players	127.48
12/9/2022	Bureau Of Education And R	Credit Voucher Bureau Of Education And R - Credit Voucher Bureau Of Education An	(244.00)
12/9/2022	Bureau Of Education And R	Credit Voucher Bureau Of Education And R Credit back for an individual that was un	(244.00)
12/12/2022	Speedys #2	Fuel for district van to travel to away tournament	28.87
12/14/2022	Brothers	groceries to go with hams for Christmas	28.01
12/14/2022	Wal-Mart #0560	groceries to go with hams for Christmas	134.42
		Debit Total USD	2,370.70
		Credit Total USD	(488.00)
		Total USD	1,882.70

Lafayette High Sch li

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Walgreens #10725	Micro mini SD card	49.99
11/16/2022	Hy-Vee Aisles Online 4017	Groceries for class	134.57
11/18/2022	Hy-Vee Aisles Online 4017	Groceries for class	59.36
11/18/2022	Dominos 1514	Meals while away at NKC competition	101.15
11/18/2022	Dominos 1610	Meals while away at NKC competition.	154.87
11/18/2022	Performance Health Sup	Supplies for Sports Trainer	534.86
11/25/2022	Margaritaville Resort	G. Sutton stay for 2023 Powerful Learning Conference	214.30
11/28/2022	Paypal	Credit Voucher Paypal-Flanagan Online Readers Subscription	(37.25)
11/28/2022	Paypal	Flanagan Online Readers Subscription	149.00
11/28/2022	Hy-Vee Aisles Online 4017	Groceries for class	243.09
11/29/2022	Lowes #00305	rags, glue, stain, supplies for class	292.10
11/29/2022	Speedys #2	Fuel for district van to travel to away competition.	19.75
11/29/2022	McAlisters 1348	Meals for the team to travel to away competition.	132.86
11/30/2022	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029-Return 3 pair of team shoes	(191.23)
11/30/2022	McAlisters 1348	Meals for traveling to away competition.	142.35
12/2/2022	Mifco	Sand casting tools and oil-bonded sand	323.06
12/3/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to competition in Grain Valley	27.46
12/5/2022	Wal-Mart #2994	Supplies and food for a student in need.-Ann	132.61
12/5/2022	Hy-Vee Aisles Online 4017	Groceries for class	258.71
12/7/2022	In *berserk Athletics	Jersey Artwork per Spinner	25.00
12/7/2022	Speedys #2	Fuel for district vans	24.00
12/7/2022	Speedys #2	Fuel for district vans	32.72
12/7/2022	Speedys #2	Fuel for district vans	41.32
12/9/2022	Papa Johns #1408	Meals while away at competition.	69.95
12/9/2022	Mifco	Sand casting tools and oil-bonded sand	131.54
12/9/2022	Dominos 1695	Meals while away at competition-Raytown	183.28
12/12/2022	Hy-Vee Aisles Online 4017	Groceries for class	173.04
12/12/2022	Little Caesars 0597-0003	Pizza for broadcasting	98.87
12/13/2022	Fsp*moassp	NW District Membership-C. Giplin	30.00
		Debit Total USD	3,779.81
		Credit Total USD	(228.48)
		Total USD	3,551.33

LAKE PRESCHOOL CENTER

Tran Date	Supplier	Narrative Details	Amount
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11/15/2022	Usps Po 2871340508	postage to send back PECS minis	16.40
11/17/2022	Amzn Mktp Us	a-z tabs and locks, office	23.64
11/18/2022	Walmart.Com 8009666546	kleenex	169.60
11/20/2022	Amazon.Com*hi1cq0ye1 Amzn	York, cube toy	56.30
11/21/2022	Sq *tools 4 Reading	activities books	110.00
11/22/2022	Pyramid Educational Consu	Credit Voucher Pyramid Educational Consu Refund for PECS wrong size	(289.93)
11/28/2022	Walmart.Com 8009666546	silverware	46.19
12/1/2022	Dollartree	storage boxes	30.00
12/3/2022	Amzn Mktp Us	hooks Dec PAC	21.98
12/4/2022	Amzn Mktp Us	velcro dots and hole punch	36.75
12/7/2022	Amzn Mktp Us	binder rings for office	15.98
12/7/2022	Amzn Mktp Us	fillable ornament balls	22.49
12/9/2022	Wal-Mart #2994	ECSE Meyer PACT	18.68
12/9/2022	Wal-Mart #2994	Ross ECSE PACT	22.21
12/9/2022	Wal-Mart #2994	ECSE PACT supplies Hudson	25.03
12/9/2022	Wal-Mart #2994	PACT Yuille ECSE	29.21
12/9/2022	Wal-Mart #2994	Title PACT supplies	145.56
12/10/2022	Amzn Mktp Us	dry erase markers	28.72
12/11/2022	Amazon.Com*x75z683w3 Amzn	markers, index cards	67.56
12/12/2022	Amzn Mktp Us	PACT Buhman	24.94
12/12/2022	Wal-Mart #0560	Flenthrope PACT	24.53
12/13/2022	Amzn Mktp Us	mailing envelopes	39.78
12/13/2022	Amzn Mktp Us	expo markers	25.86
12/13/2022	Wal-Mart #2994	ECSE reinforcers	24.55
12/13/2022	Wal-Mart #2994	PACT supplies Brittain	25.30
		Debit Total USD	1,051.26
		Credit Total USD	(289.93)
		Total USD	761.33

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Happy Birthday Bookmarks. EWhite	25.98
11/25/2022	Amazon.Com*hw5qk29g0 Amzn	Amazon 10/21/22 Bike. EWhite	118.80
11/23/2022	Walmart.Com 8009666546	Walmart 11/23/22 Bikes and Helmets. AUeligger	123.37
11/28/2022	Walmart.Com 8009666546	Walmart 11/23/22 Bikes and helmets. AUeligger	96.00
11/28/2022	Amzn Mktp Us	Amazon 11/27/22 Fidgets, bubbles, chalk. EWhite.	232.36

12/2/2022	Amzn Mktp Us	Amazon 11/29/22 Pocket Charts x2. EWhite	27.98
12/1/2022	4allpromos	4allpromos 11/30/22 Umbrellas. EWhite.	1,050.85
12/4/2022	Amazon.Com*7j1li75u3	Amazon 12/1/22 Construction paper. EWhite	16.56
12/8/2022	Amzn Mktp Us	Amazon 12/7/22 Stamps, Cards. EWhite	85.81
12/9/2022	Amzn Mktp Us	Amazon 11/27/22 Silicone Bracelets. EWhite.	272.00
12/11/2022	Walmart.Com 8009666546	Walmart 11/23/22 Bike. AUeligger	48.00
		Debit Total USD	2,097.71
		Credit Total USD	0.00
		Total USD	2,097.71

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	Amazon 11/15/22 Lanyard breakaways. AWebster	6.95
11/16/2022	Teacherspayteachers.Com	Teachers Pay Teachers 11/16/22 Kindergarten Math. AGray	64.00
11/16/2022	Rei*greenwoodheinemann	Hienemann 11/17/22 Math by the book Grade k. AGray	68.00
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Stickers. IRussell	13.94
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Earbuds. MAllison-Dean	22.95
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Ten, Nine, Eight Book. AGray	7.99
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Train your Dragon to accept no book. IRussell	11.39
11/17/2022	Amzn Mktp Us	Amazon 11/16/22 Party favors, Books. IRussell	87.74
11/17/2022	Amzn Mktp Us	Amazon 11/4/22 Laminator, Pouches, DVD player, headphones. CHaynie.	142.37
11/19/2022	Amzn Mktp Us	Amazon 11/17/22 Classroom Headphones x2. DWillis	105.98
11/21/2022	Amzn Mktp Us	Amazon 11/17/22 10 Pc Chair bands. DWillis	40.93
11/22/2022	Amzn Mktp Us	Amazon 11/21/22 50 pack slime storage containers. EPeterson	11.99
11/26/2022	Amzn Mktp Us	Amazon 11/16/22 Book Sing and Read storybook. AGray	9.63
11/26/2022	Amzn Mktp Us	Amazon 11/16/22 Book Little Quack. AGray	13.24
11/27/2022	Amzn Mktp Us	Amazon 11/22/22 Locks, Reading books, Puzzles, Letter board, tablets, spelling game	150.13
12/2/2022	Amazon.Com*rk0pm8y63 Amzn	Amazon 11/21/22 Investigate Math books. LHenry	18.68
12/3/2022	Gopher Sport	Gopher 12/2/22 Soccer Balls. CMcCoy.	122.08
12/4/2022	Amazon.Com*9p9t62a93	Amazon 12/2/22 Cheezits. HEmmendorfer 5th Grade	71.97
12/5/2022	Amzn Mktp Us	Amazon 11/21/22 Dominos, Cardstock,	46.81
12/5/2022	Amzn Mktp Us	Amazon 12/2/22 Chem lab, Stem kit, batteries, robot kit, gears, light diodes, drink m	235.49
12/6/2022	Amzn Mktp Us	Amazon 12/5/22 Pencil Sharpeners. MLehman	5.49
12/7/2022	Wal-Mart #0560	Walmart 12/7/22 donuts for Character Kids Breakfast. HEmmendorfer	29.52
12/7/2022	Amzn Mktp Us	Amazon 12/5/22 Locks, Cardboard blocks, reading sorting, Puzzles. M. Lehman	117.96
12/7/2022	Amzn Mktp Us	Amazon 12/6/22 Books, headphones, whiteboards. MMattson	145.96

12/11/2022	Amazon.Com*u59d31tq3 Amzn	Amazon 12/9/22 Love that Dog book x3. SBeggs	23.97
12/11/2022	Amazon.Com*pj2a42em3 Amzn	Amazon 12/9/22 My Perfect Year. SBeggs	25.99
12/11/2022	Amzn Mktp Us	Amazon 12/5/22 PUzzles. MLehman	29.99
12/11/2022	Walmart.Com	Walmart 12/11/22 Donuts, Disinfecting wipes, oj, ch. Milk. HEmmendorfer for Chara	40.26
12/11/2022	Amazon.Com*rh8rh4uo3	Amazon 12/9/22 Gallon Bags, Flashcards. HEmmendorfer for 3rd grade	249.28
12/13/2022	Amzn Mktp Us	Amazon 12/12/22 Sheet protectors. EWhite	23.99
12/14/2022	Amzn Mktp Us	Amazon 12/12/22 Glue, Paint, scissors, animal figures. HEmmendorfer for Kgn PACT	145.67
12/13/2022	Wal-Mart #0560	Walmart 12/13/22 Napkins, Cookies. HEmmendorfer for 1st grade PACT	35.32
12/14/2022	Amazon.Com*js6zm8x03	Amazon 12/12/22 Fake Snow. HEmmendorfer for Kindergarten PACT	65.72
12/14/2022	Amzn Mktp Us	Amazon 12/12/22 Animal figures. HEmmendorfer For Kindergarten PACT	87.04
		Debit Total USD	2,278.42
		Credit Total USD	0.00
		Total USD	2,278.42

MARK HUFF

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Spectrum Paint #86	165730 - Paint shop supplies	166.38
11/18/2022	Menards St. Joseph Mo	165730 - Paint shop supplies	34.94
11/22/2022	Missouri Glass	170569 - Lake	50.00
11/28/2022	Menards St. Joseph Mo	170569 - Lake	10.78
11/29/2022	Missouri Glass	173254 - Edison	387.52
12/1/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	112.68
12/5/2022	Spectrum Paint #86	165730 - Paint shop supplies	62.00
12/6/2022	Harbor Freight Tools 624	165730 - Paint shop supplies	89.99
12/13/2022	Spectrum Paint #86	165730 - Paint shop stock replacement	23.97
		Debit Total USD	938.26
		Credit Total USD	0.00
		Total USD	938.26

Mark Twain Admin

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Scripps Spelling Bee	Scripps Spelling Bee	175.00
11/17/2022	Hy-Vee Saint Joseph 1552	PD Supplies	185.12
12/11/2022	Target 00019778	Holiday Supplies	119.56
12/13/2022	Michaels Stores 5741	School Needs	54.45

12/14/2022	Hy-Vee Saint Joseph 1552	PD Meals	24.98
		Debit Total USD	559.11
		Credit Total USD	0.00
		Total USD	559.11

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	Art Supplies	86.88
11/18/2022	Amzn Mktp Us	Art Supplies	89.81
11/17/2022	Little Caesars 0597 0001	Attendance Incentive	59.90
11/20/2022	Wal-Mart #0560	Social Worker Student needs	145.63
12/1/2022	Amzn Mktp Us	Student Needs	33.98
12/2/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(69.99)
12/4/2022	Amzn Mktp Us	Music Supplies	39.09
12/4/2022	Amzn Mktp Us	Library Supplies	55.95
12/6/2022	Amzn Mktp Us	Library Supplies	9.95
12/6/2022	Demco Inc	Library Supplies	342.87
12/7/2022	Amzn Mktp Us	Student of the Month	33.98
12/7/2022	Amzn Mktp Us	Classroom Teacher allotment	141.96
12/8/2022	Dollartree	Attendance Incentives	13.00
12/8/2022	Hy-Vee Saint Joseph 1552	Attendance Incentive	44.02
12/9/2022	Follett School Solutions	Library Book Materials	946.84
12/10/2022	Amzn Mktp Us	Student Needs- Behavior Int	9.98
12/12/2022	Dollar-General #4643	Student Classroom Supplies	19.10
12/12/2022	Wal-Mart #0560	Student classroom Supplies	183.86
12/14/2022	Hy-Vee Saint Joseph 1552	Attendance Interventionist	17.40
		Debit Total USD	2,274.20
		Credit Total USD	(69.99)
		Total USD	2,204.21

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
11/22/2022	Key Refrigeration Spy	173463 - Pickett	183.00
11/29/2022	Key Refrigeration Spy	173433 - Central	10.58
11/29/2022	Key Refrigeration Spy	172784 - Edison	360.00

12/1/2022	Westlake Hardware #016	173669 - Pershing	24.99
12/5/2022	Supplyhouse.Com	173542 - Spring Garden	1,109.66
12/6/2022	Key Refrigeration Spy	173861 - Pickett	24.00
12/7/2022	Key Refrigeration Spy	172038 - Pickett	183.87
12/8/2022	Reeves-Wiedeman - St. Jos	173861 - Pickett	48.83
12/8/2022	Key Refrigeration Spy	173861 - Pickett	176.00
12/13/2022	Trane Supply-113713	173992 - Lake	367.54
		Debit Total USD	2,488.47
		Credit Total USD	0.00
		Total USD	2,488.47

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
12/5/2022	Family Ctr Farm And Home	170418 - Eugene Field	4.00
		Debit Total USD	4.00
		Credit Total USD	0.00
		Total USD	4.00

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Lowes #00305	Supplies for carpenter truck	28.36
		Debit Total USD	28.36
		Credit Total USD	0.00
		Total USD	28.36

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
12/13/2022	Family Ctr Farm And Home	S hooks for playground repairs	19.90
12/13/2022	Menards St. Joseph Mo	S hooks for playground equipment repair	17.91
		Debit Total USD	37.81
		Credit Total USD	0.00
		Total USD	37.81

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
11/18/2022	Wm Supercenter #560	Supplies	49.22
11/18/2022	Wm Supercenter #560	Supplies	68.54
11/18/2022	Wal-Mart #0560	Supplies	108.90
11/29/2022	Wal-Mart #0801	Supplies	97.20
12/1/2022	Wm Supercenter #560	Supplies	73.83
12/1/2022	Wal-Mart #0560	Supplies	34.84
12/8/2022	Wal-Mart #0560	Supplies	393.92
12/9/2022	Office Depot #610	Supplies/Character Poster	19.99
		Debit Total USD	846.44
		Credit Total USD	0.00
		Total USD	846.44

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Wal-Mart #0560	Supplies	100.12
11/15/2022	Amzn Mktp Us	Supplies	260.53
11/17/2022	Amzn Mktp Us	Supplies	2.00
11/17/2022	Amzn Mktp Us	Supplies	12.95
11/21/2022	Amzn Mktp Us	Supplies	20.99
11/21/2022	Wm Supercenter #560	Supplies	104.87
11/22/2022	Scholastic, Inc.	Book Fair	1,352.72
12/1/2022	Amzn Mktp Us	Supplies	36.99
12/2/2022	Amzn Mktp Us	Supplies	19.98
12/2/2022	Wm Supercenter #560	Supplies	24.64
12/5/2022	Amzn Mktp Us	Supplies	127.18
12/5/2022	Wal-Mart #0560	Student Incentive Supplies	154.98
12/5/2022	Amazon.Com*wy6cy9pu3	Supplies	384.75
12/5/2022	Chick-Fil-A #02309	Student Incentive Supplies	8.25
12/6/2022	Amazon.Com*zs9k65lp3 Amzn	Supplies	20.64
12/7/2022	Amzn Mktp Us	Supplies	9.96
12/7/2022	Amzn Mktp Us	Supplies	8.99
12/7/2022	Secretstories-	Supplies	114.33
12/7/2022	Amzn Mktp Us	Supplies	117.56

12/8/2022	Amzn Mktp Us	Supplies	25.99
12/8/2022	Wal-Mart #0560	Supplies	35.94
12/9/2022	Amzn Mktp Us	Supplies	92.50
12/10/2022	Amazon.Com*n89z70033 Amzn	Supplies	43.98
12/11/2022	Amzn Mktp Us	Supplies	20.76
12/11/2022	Wal-Mart #0560	Supplies	61.26
12/13/2022	Wal-Mart #0560	Supplies for KARE Club	34.44
12/13/2022	Amzn Mktp Us	Supplies	306.20
12/14/2022	Amzn Mktp Us	Supplies	6.60
12/14/2022	Sonic #1266	Staff Incentives	77.73
12/14/2022	Amzn Mktp Us	Supplies	128.86
		Debit Total USD	3,716.69
		Credit Total USD	0.00
		Total USD	3,716.69

PARENTS AS TEACHERS

Tran Date	Supplier	Narrative Details	Amount
11/28/2022	Parentsasteachers	Fernanda training and dues	1,125.00
12/8/2022	Wal-Mart #0560	Teen connection supplies	11.48
12/8/2022	Joann Stores #1495	Teen connection supplies	58.57
12/13/2022	Goodcents Subs - 1023 - S	PAT Afund PD food	37.99
		Debit Total USD	1,233.04
		Credit Total USD	0.00
		Total USD	1,233.04

PARKWAY ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Amzn Mktp Us	C Claycomb AMazon Reading Night Materials	6.99
11/16/2022	Amzn Mktp Us	B Catherall Amazon 11/15/2022 Colored Paper	25.98
11/16/2022	Amzn Mktp Us	B Catherall 12 Days of Christmas Staff Amazon	35.80
11/16/2022	Amzn Mktp Us	B Catherall 12 Days of Christmas Staff Amazon	279.96
11/17/2022	Amzn Mktp Us	B Catherall Amazon Office Paper	32.98
11/18/2022	Amazon.Com*hi2ne0t32 Amzn	C Claycomb AMazon Reading Night Materials	76.56
11/20/2022	Amzn Mktp Us	B Catherall 12 Days of Christmas Staff Amazon	51.20
11/21/2022	Amzn Mktp Us	S Timmons timers Amazon	26.40

11/21/2022	Amzn Mktp Us	B Catherall 12 Days of Christmas Staff Amazon	36.52
11/21/2022	Amzn Mktp Us	C Claycomb AMazon Reading Night Materials	439.06
11/25/2022	Amzn Mktp Us	AMazon C CLaycomb Reading Night Materials	37.98
11/28/2022	Scholastic, Inc.	K Fuller Library Books Scholastic Books	668.24
11/29/2022	Sp Diane Alber	B Morgan Dianealber.com Educators Kit	191.72
11/30/2022	Amzn Mktp Us	E Garr Amazon 11/28/2022 Adopt a Family Items	36.62
11/30/2022	Wal-Mart #2994	E Garr Reading Night Supplies Walmart	37.56
11/30/2022	Wm Supercenter #2994	Walmart Prowler Supplies E Garr 11/30/2022	222.68
12/1/2022	Amzn Mktp Us	E Garr Amazon Adopt a Counseling supplies	108.61
12/1/2022	Amzn Mktp Us	E Garr Amazon 11/28/2022 Adopt a Family Items	127.55
12/2/2022	Amzn Mktp Us	E Garr Amazon 11/28/2022 Adopt a Family Items	14.00
12/2/2022	Amzn Mktp Us	E Garr Amazon 11/28/2022 Adopt a Family Items	138.26
12/2/2022	Sq *country Cookie Llc	S Haynes Country Cookies for Staff 12/2/2022	57.95
12/2/2022	Amzn Mktp Us	Amazon J Romeiser Teacher Expenses	139.70
12/3/2022	Amzn Mktp Us	E Garr Amazon 11/28/2022 Adopt a Family Items	16.99
12/6/2022	Amzn Mktp Us	E Garr Amazon Adopt A kid supplies	17.98
12/6/2022	Schoolsin	Library Chairs K Fuller Schools-In	2,967.32
12/7/2022	Hy-Vee Saint Joseph 1552	A CLaywell Hyvee Amazon Gift Cards for attendance drawing	400.00
12/9/2022	Big Sky Donuts	S Haynes 12 Days of Christmas for staff	75.87
12/9/2022	Pizza Hut 033695	Pizza Hut S Haynes lunch for staff	168.23
12/12/2022	Amzn Mktp Us	M Finney Teacher Expenses Amazon	49.97
12/14/2022	Midwest Symposium Bd	S Timmons Midwest Symposium Training	200.00
12/14/2022	Bureaueduca	S Timmons BER Training	279.00
		Debit Total USD	6,967.68
		Credit Total USD	0.00
		Total USD	6,967.68

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
12/1/2022	Amzn Mktp Us	S Haynes Stools for teachers Amazon	79.00
12/1/2022	Wal-Mart #0560	C Claycomb Reading Night Supplies	129.00
12/3/2022	Amazon.Com*gc14y5y23 Amzn	S Haynes Extension cord Amazon	11.99
12/14/2022	Dollar Tree	Dollar Tree items for new teacher 4th Grade J Weaver	72.50
12/14/2022	Target 00019778	E Garr Target 12/14/2022 Coats for Kids	198.08
		Debit Total USD	490.57
		Credit Total USD	0.00

Total USD 490.57

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	J & L Drywall Supplies In	173019 - Central	153.60
11/17/2022	Echo Electric Supply - St	173313 - Hillyard	693.34
11/18/2022	Lowes #00305	172668 - District Office	18.88
11/18/2022	Menards St. Joseph Mo	172668 - Noyes	27.48
11/21/2022	Echo Electric Supply - St	172445 - Central	24.87
11/21/2022	Echo Electric Supply - St	172445 - Central	64.16
11/28/2022	Echo Electric Supply - St	173313 - Hillyard - Credit for merchandise return	(693.34)
11/30/2022	Echo Electric Supply - St	171471 - Noyes	73.22
11/30/2022	Echo Electric Supply - St	173313 - Hillyard	717.37
12/1/2022	Westlake Hardware #016	172223 - TMC	38.32
12/5/2022	Echo Electric Supply - St	171471 - Noyes	88.51
12/5/2022	Echo Electric Supply - St	171471 - Noyes	114.00
12/9/2022	Echo Electric Supply - St	172223 - TMC	128.13
12/12/2022	Westlake Hardware #016	172223 - TMC	98.98
		Debit Total USD	2,240.86
		Credit Total USD	(693.34)
		Total USD	1,547.52

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Echo Electric Supply - St	173241 - Benton	62.01
11/21/2022	The Home Depot 8984	173383 - Lafayette	224.21
11/28/2022	Echo Electric Supply - St	173532 - Mark Twain	27.94
11/28/2022	Echo Electric Supply - St	173241 - Benton	238.50
11/28/2022	Echo Electric Supply - St	173241 - Benton	593.00
11/29/2022	Menards St. Joseph Mo	172073 - Central	108.98
12/8/2022	Echo Electric Supply - St	173871 - Benton	450.76
12/14/2022	Echo Electric Supply - St	174006 - Parkway	676.14
		Debit Total USD	2,381.54
		Credit Total USD	0.00
		Total USD	2,381.54

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	smarties	14.99
11/15/2022	Walmart.Com	Prizes	89.93
11/15/2022	Walmart.Com 8009666546	coats	91.92
11/20/2022	Amzn Mktp Us	keychains for brag tags	5.99
11/22/2022	Smartsign	Stop signs	93.10
11/22/2022	Maths Circle Ltd	Numbots	324.64
11/22/2022	Demco Inc	labels, stickers and seating	773.13
11/26/2022	Amzn Mktp Us	1st grade supplies	27.98
11/29/2022	Amzn Mktp Us	wireless microphone	358.95
11/30/2022	Amzn Mktp Us	banner	5.99
11/30/2022	Amzn Mktp Us	PD Books	29.95
11/30/2022	Paypal	pencil machine	105.05
12/1/2022	Amzn Mktp Us	PD Book	10.85
12/1/2022	Amzn Mktp Us	orange roll paper	36.51
12/1/2022	Amzn Mktp Us	PD Books	52.87
11/30/2022	Wal-Mart #0560	12 days of Christmas	230.66
12/2/2022	Amzn Mktp Us	Black Roll Paper	34.95
12/2/2022	Amzn Mktp Us	Banners and quotes	37.97
12/5/2022	Amazon.Com*jo26999h3 Amzn	cookies	11.08
12/5/2022	Amzn Mktp Us	desk	119.87
12/6/2022	Amzn Mktp Us	kraft paper	36.51
12/6/2022	Walmart.Com	PBIS store	104.74
12/7/2022	Amzn Mktp Us	pocket charts	29.98
12/7/2022	Amzn Mktp Us	Fidget toys	31.96
12/7/2022	Amzn Mktp Us	PBIS Store	73.81
12/8/2022	Amzn Mktp Us	fidget stuff and calm down things	801.87
12/11/2022	Amzn Mktp Us	rubber string spike ball	41.89
12/13/2022	Walmart.Com	12 days Christmas Lunch	74.45
12/14/2022	Walmart.Com 8009666546	Christmas Cards	15.60
12/14/2022	Sq *country Cookie Llc	Sweet Treat for 12 days	19.58
12/14/2022	The Markit	new staff shirts	47.00
12/14/2022	Pp*communityma	Staff Lunch for 12 days of Christmas	168.00
		Debit Total USD	3,901.77

Credit Total USD	0.00
Total USD	3,901.77

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Wm Supercenter #2994	attendance incentive	67.08
11/17/2022	Amzn Mktp Us	amazon: teacher allotment - Pond	50.08
11/17/2022	Wm Supercenter #2994	Walmart:supplies - Arambula	14.94
11/18/2022	Amzn Mktp Us	Amazon: birthday items- Addington	265.69
11/18/2022	Amzn Mktp Us	supplies	72.65
11/19/2022	Amzn Mktp Us	classroom items	12.14
11/27/2022	Amazon.Com*hw2yi0y41 Amzn	sticky tak	2.17
11/30/2022	Wal-Mart #2994	cardinal store	33.94
12/2/2022	Bandanas Barbq St Jose	Staff Party	349.38
12/7/2022	Amazon.Com*y32qs4bp3 Amzn	teacher tables	416.42
12/12/2022	Michaels Stores 5741	incentive	52.03
12/13/2022	Hobby-Lobby #0024	attendance supple attendance	40.96
		Debit Total USD	1,377.48
		Credit Total USD	0.00
		Total USD	1,377.48

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Wm Supercenter #2994	coats for studnets	111.92
11/17/2022	Amzn Mktp Us	amazon: class pet itmes- arambula	81.46
11/18/2022	Amzn Mktp Us	Amazon: class room pet- Arambula	139.98
11/18/2022	Amzn Mktp Us	Amazon: Teacher Alottment: KDG	7.98
11/20/2022	Dollar Fresh Fallsct 1181	PBIS	7.16
11/20/2022	Dollar Fresh Fallsct 1181	PBIS	24.24
11/20/2022	Amzn Mktp Us	supplies	33.96
11/20/2022	Amzn Mktp Us	KDG	105.97
11/28/2022	Amzn Mktp Us	Cardinal store	24.99
11/29/2022	Amazon.Com*471f28yy3 Amzn	cardinal store	53.97
12/1/2022	Hy-Vee Saint Joseph 1552	Cardinal store	31.98
12/2/2022	Amzn Mktp Us	Parent night	46.97

12/2/2022	Sonic #5973	PBIS incentives	6.79
12/2/2022	Playitsafe	councilor times	59.00
12/2/2022	Sq *love & Frosting Bakes	November attendance incentive	180.00
12/4/2022	Amazon.Com*bu43p5hy3 Amzn	Cardinal store	34.53
12/6/2022	Amzn Mktp Us	student supplies	42.99
12/6/2022	Dunkin #359295	Student incentives	7.49
12/6/2022	Wm Supercenter #2994	iready incentives	22.26
12/7/2022	Sonic #5973	I ready incentives	20.79
12/7/2022	Amazon.Com*6r5jp2hj3 Amzn	Amazon:supplies	28.62
12/7/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(31.59)
12/7/2022	Wal-Mart #2994	School itimes	208.54
12/8/2022	Amzn Mktp Us	Amazon: craft day	16.03
12/9/2022	Amzn Mktp Us	Amazon: school spirit	86.98
12/10/2022	Amzn Mktp Us	Amazon: school spirit	39.99
12/10/2022	Amzn Mktp Us	School Store - amazon	47.90
12/10/2022	Amzn Mktp Us	Amazon: Craft day	71.48
12/11/2022	Amzn Mktp Us	Amazon: Art supplies - Lonjers	13.99
12/12/2022	Amzn Mktp Us	Amazon: Christmas party - Mcmillian	15.99
12/12/2022	Office Depot #610	supplies	28.65
12/12/2022	Demco Inc	library supplies	245.07
12/13/2022	Wal-Mart #2994	Incentives	25.36
12/14/2022	Wal-Mart #2994	class room project	7.36
		Debit Total USD	1,880.39
		Credit Total USD	(31.59)
		Total USD	1,848.80

Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
12/5/2022	Amzn Mktp Us	Office supplies - rubber stamp	10.99
12/6/2022	Amzn Mktp Us	office supplies - ink, organizer trays	105.63
		Debit Total USD	116.62
		Credit Total USD	0.00
		Total USD	116.62

Robert Sigrist

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Camden On The Lake Resort	Conference hotel	262.50
12/3/2022	Intercontinental San Die	PD conference hotel	258.18
		Debit Total USD	520.68
		Credit Total USD	0.00
		Total USD	520.68

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
11/22/2022	Vistaprint	100.88 Vista Print MSansone Banner	100.88
11/23/2022	Vistaprint	Credit Voucher Vistaprint 8.50 Tax Refund Vista Print MSansone	(8.50)
11/28/2022	Protrainings, Llc	28.00 Pro Trainings SThrasher CPR Basketball coach	28.00
11/29/2022	Dollartree	17.50 Dollar Tree ARay Adopt a family	17.50
11/29/2022	Dollartree	18.75 Dollartree ARay Family Nite Title Funds	18.75
11/29/2022	Wm Supercenter #560	38.39 Walmart ARay Family Nite Title Funds	38.39
11/29/2022	Wal-Mart #0560	79.95 Walmart ARay Christmas meals for students	79.95
12/2/2022	Hy-Vee Saint Joseph 1552	64.97 HyVee Virtual Academy Tori Zieger	64.97
12/8/2022	Sweet Dream Donuts Savan	36.99 Sweet Dream Donuts MNorcross United Way incentive	36.99
12/8/2022	Aldi 46077	210.30 TSharp Food for Holiday Staff party food & Candy Attendance incentive for st	210.30
12/9/2022	The Home Depot #8984	39.44 Little Caesars VKurre Carollers Snacks	15.98
12/9/2022	Little Caesars 0597-0003	39.44 Little Caesars VKurre Carollers Snacks	39.44
12/9/2022	Sq *art Attack Stud	70.00 Art Attack TSharp Venue rental for staff party	70.00
12/9/2022	Www.Mosocialstudies.Co	180.00 Missouri Council of Social Studies JJackson	180.00
12/9/2022	Www.Mosocialstudies.Co	180.00 Missouri Council of Social Studies MSansone	180.00
12/12/2022	Big Lots Stores - #1066	29.00 Big Lots ARay Adopt a family	29.00
12/12/2022	Kohls #0196	187.11 Kohls ARay Adopt a family	187.11
12/12/2022	Dollar-General #4158	15.00 General Dollar ARay Adopt a family	15.00
12/12/2022	Ross Stores # 1896	399.77 ARay ROSS Adopt a family	399.77
12/13/2022	Wal-Mart #0560	59.88 Walmart CJohnson Science flower dissection	59.88
12/13/2022	Wal-Mart #0560	SnacksReceipts to be uploaded at a later date. S Dasta	56.50
		Debit Total USD	1,828.41
		Credit Total USD	(8.50)
		Total USD	1,819.91

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Little Caesars 0597-0003	149.75 TSharp Little Caesars Attendance Comeback	149.75
11/16/2022	Aldi 46077	44.59 Tsharp Aldis Staff Thanksgiving	44.59
11/18/2022	Amzn Mktp Us	89.05 Amazon ARay Supplies needed for Students	89.05
11/21/2022	Amzn Mktp Us	10.81 Amazon ARay supplies needed for students	10.81
11/21/2022	Wm Supercenter #560	83.86 Little Caesars TSharp Attendance Intervention	92.82
11/22/2022	Little Caesars 0597-0003	83.86 Little Caesars TSharp Attendance Intervention	83.86
11/24/2022	Amzn Mktp Us	15.29 Amazon DWing Red Ribbon Banner	15.29
11/28/2022	In *midwest Advertising S	1030.27 Midwest Advertising MGreen SThrasher basketball TShirts	1,030.27
11/28/2022	Lanham Music	132.95 MKnorr Lanham Band Books	132.95
11/29/2022	The Markit	92.50 Mark It DArnold coaches shirts embroidery	92.50
11/30/2022	Tj Maxx #1003	50.96 TJ Maxx ARay Adopt a Family	50.96
11/30/2022	J And B Outdoors	59.99 J&B Sports ARay Adopt a Family	59.99
11/30/2022	Kohls #0196	200.00 Kohls ARay Adopt a Family	200.00
11/30/2022	Ross Stores # 1896	17.97 Ross ARay Adopt a Family	17.97
12/1/2022	Amzn Mktp Us	22.66 Amazon LVanhoutan Ink Bookkeeper stamps	22.66
12/1/2022	Shoe Carnival #0210	99.94 Shoe Carnival ARay Adopt a Family	99.94
12/1/2022	Shoe Carnival #0210	112.47 Shoe Carnival ARay Adopt a Family	112.47
12/1/2022	Wm Supercenter #560	206.80 Walmart ARay Adopt a Family	206.80
12/1/2022	Ross Stores # 1896	17.97 Ross ARay Adopt a Family Counselor	40.96
12/2/2022	Amazon.Com*8x4wx2mg3	79.98 Amazon ARay Adopt a Family Gift	79.98
12/2/2022	Www.Unionstation.Org	732.00 Union Station Tori Zieger Virtual Academy Field Trip	732.00
12/4/2022	Amzn Mktp Us	57.99 Amazon SThrasher headphones class set	57.99
12/5/2022	Goodwill 110 Of W Missouri	52.35 Goodwill ARay Clothes for family	52.35
12/6/2022	Www.Mosocialstudies.Co	180.00 Missouri Council of Social Studies DSnyder	180.00
12/6/2022	Bsn Sports Llc	231.00 BSN DArnold Coaches shirts Football	231.00
12/6/2022	Hobby-Lobby #0024	13.13 Hobby Lobby Family Involvement Title ARay	13.13
12/6/2022	Ross Stores # 1896	259.82 Ross ARay Adopt a Family	259.82
12/7/2022	Wal-Mart #0560	32.25 Walmart ARay Supplies for Winter Extravaganza Title	32.25
12/7/2022	Kohls #0196	37.50 Kohls ARay Adopt a family	37.50
12/7/2022	Gopher Sport	250.26 Gopher Sports MGreen Dodge Balls	250.26
12/7/2022	Five Below 823	27.90 Five Below Adopt a family ARay	27.90
12/8/2022	Amzn Mktp Us	8.99 Amazon ARay backdrop for Winter Wonderland	8.99
12/9/2022	Amzn Mktp Us	29.36 Amazon MCorey Library Supplies	29.36
12/9/2022	Amzn Mktp Us	196.48 Amazon MCorey Library Supplies	196.48
12/9/2022	Wal-Mart #0560	73.43 Wakmart TSharp Staff Holiday Party	73.43
12/9/2022	Sq *national Academic Qui	104.00 NAQT Scholar Bowl DSnyder	104.00

12/10/2022	In *wyatt Violin Shop, L.	33.00 Wyatt Violin MHile Resin	33.00
12/12/2022	Little Caesars 0597-0003	33.95 Little Caesars DArnold Gilrls yr end party	33.95
12/13/2022	Sq *country Cookie Llc	57.95 Country Cookie ARay Winter extravaganza	57.95
		Debit Total USD	5,044.98
		Credit Total USD	0.00
		Total USD	5,044.98

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
11/30/2022	Spectrum Paint #86	171471 - Noyes	173.35
12/1/2022	Spectrum Paint #86	172722 - Central	27.90
12/2/2022	Spectrum Paint #86	172223 - Noyes	66.57
12/7/2022	Menards St. Joseph Mo	173674 - Benton	5.99
12/9/2022	Spectrum Paint #86	173944 - Pear street warehouse	209.80
		Debit Total USD	483.61
		Credit Total USD	0.00
		Total USD	483.61

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	J & L Drywall Supplies In	171471 - Noyes	10.50
11/21/2022	J & L Drywall Supplies In	171471 - Noyes	30.00
11/21/2022	The Home Depot #8984	171471 - Noyes	20.95
11/22/2022	The Home Depot #8984	171471 - Noyes	19.97
12/1/2022	Lowes #00305	161558 - Noyes	15.14
12/5/2022	Menards St. Joseph Mo	171471 - Noyes	3.69
12/5/2022	Menards St. Joseph Mo	171471 - Noyes	18.45
12/5/2022	Menards St. Joseph Mo	171471 - Noyes	34.68
12/8/2022	Lowes #00305	171471 - Noyes	72.20
12/14/2022	Eckards Home Improvement	171471 - Noyes	318.00
		Debit Total USD	543.58
		Credit Total USD	0.00
		Total USD	543.58

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
11/14/2022	Zaxbys #61102	Backflow training in Olathe	8.19
11/15/2022	Mobettahs Olathe 36	Backflow training in Olathe	15.20
11/16/2022	087 Torchys Olathe	Backflow training in Olathe	13.69
11/17/2022	Zaxbys #61102	Backflow training in Olathe	9.08
11/18/2022	Reeves-Wiedeman - St. Jos	172646 - Lafayette	72.38
11/22/2022	Menards St. Joseph Mo	173410 - Lafayette	23.56
11/28/2022	Sq *bud Sewer Service Inc	173543 - Coleman	165.00
11/30/2022	Menards St. Joseph Mo	173544 - Tool for plumber	9.98
11/30/2022	Menards St. Joseph Mo	173391 - Mark Twain	36.97
11/30/2022	Menards St. Joseph Mo	173564 - Mark Twain	37.97
12/1/2022	Reeves-Wiedeman - St. Jos	173564 - Mark Twain	29.54
12/1/2022	Reeves-Wiedeman - St. Jos	173391 - Robidoux	59.20
12/2/2022	Menards St. Joseph Mo	173564 - Mark Twain	24.43
12/2/2022	Menards St. Joseph Mo	173564 - Mark Twain	32.95
12/5/2022	Reeves-Wiedeman - St. Jos	173566 - District Office	118.19
12/6/2022	Sq *bud Sewer Service Inc	173802 - Truman	225.00
12/7/2022	Reeves-Wiedeman - St. Jos	173566 - District Office	27.18
12/7/2022	Reeves-Wiedeman - St. Jos	173566 - District Office	58.99
12/8/2022	Menards St. Joseph Mo	173566 - District Office	5.07
12/9/2022	Reeves-Wiedeman - St. Jos	173926 - Truman	45.30
12/9/2022	Reeves-Wiedeman - St. Jos	173888 - Robidoux	87.50
12/9/2022	Reeves-Wiedeman - St. Jos	173823 - Lafayette	95.90
12/12/2022	Lowes #00305	174068 - Robidoux	79.26
12/14/2022	Lowes #00305	173680 - Oak Grove	20.83
		Debit Total USD	1,301.36
		Credit Total USD	0.00
		Total USD	1,301.36

S Account

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	Wal-Mart #2994	Supplies for 11/21/22 Discipline Committee Mtg.	30.66
12/1/2022	McAlisters 1348 OI	Credit Voucher McAlisters 1348 OI Accidental order placed by D Baker and cancelled	(128.05)
12/1/2022	McAlisters 1348 OI	Accidental order placed by D Baker and cancelled same day	128.05

12/5/2022	McAlisters 1348	Food for 12/5/22 lunch meeting for Gabe	106.39
12/6/2022	Displays2go	Signs for Administration Building halls	253.48
		Debit Total USD	518.58
		Credit Total USD	(128.05)
		Total USD	390.53

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Reeves-Wiedeman - St. Jos	173290 - Keatley	37.32
11/15/2022	Reeves-Wiedeman - St. Jos	173269 - Central	38.54
11/15/2022	Reeves-Wiedeman - St. Jos	173292 - Central	87.20
11/15/2022	Sq *bud Sewer Service Inc	173256 - Hillyard	138.00
11/15/2022	Sq *bud Sewer Service Inc	173284 - Central	168.00
11/17/2022	Sq *bud Sewer Service Inc	173365 - Mark Twain	163.00
11/18/2022	Menards St. Joseph Mo	173450 - Pickett	7.96
11/18/2022	Reeves-Wiedeman - St. Jos	173414 - Hillyard	53.16
11/18/2022	Reeves-Wiedeman - St. Jos	173421 - Bessie Ellison	178.20
11/28/2022	Reeves-Wiedeman - St. Jos	173523 - Maintenance building	59.16
11/29/2022	Reeves-Wiedeman - St. Jos	173125 - Carden Park	4,101.01
11/30/2022	Reeves-Wiedeman - St. Jos	173558 - Spring Garden	23.89
11/30/2022	Reeves-Wiedeman - St. Jos	173466 - Edison	59.85
11/30/2022	Reeves-Wiedeman - St. Jos	173329 - Central	59.85
11/30/2022	St. Joseph Winsupply	173689 - Carden Park	214.78
11/30/2022	St. Joseph Winsupply	173212 - Lake	240.56
12/1/2022	Reeves-Wiedeman - St. Jos	173021 - Benton	51.76
12/1/2022	St. Joseph Winsupply	173212 - Lake	52.49
12/1/2022	Reeves-Wiedeman - St. Jos	173125 - Carden Park	90.76
12/2/2022	Menards St. Joseph Mo	173765 - Benton	7.38
12/2/2022	Reeves-Wiedeman - St. Jos	173125 - Carden Park	29.04
12/2/2022	Reeves-Wiedeman - St. Jos	173765 - Benton	122.10
12/5/2022	Reeves-Wiedeman - St. Jos	173021 - Benton	52.76
12/5/2022	Reeves-Wiedeman - St. Jos	173021 - Benton	63.50
12/6/2022	Menards St. Joseph Mo	173815 - Spring Garden	66.95
12/7/2022	Reeves-Wiedeman - St. Jos	173839 - Central	205.79
12/7/2022	Menards St. Joseph Mo	172038 - Pickett	31.92
12/8/2022	Reeves-Wiedeman - St. Jos	173907 - Hyde	39.65

12/8/2022	Reeves-Wiedeman - St. Jos	173914 - Benton	88.19
12/8/2022	Reeves-Wiedeman - St. Jos	173821 - Carden Park	102.00
12/8/2022	Menards St. Joseph Mo	173828 - Central	64.98
12/9/2022	Reeves-Wiedeman - St. Jos	173924 - Hyde	109.90
12/12/2022	Reeves-Wiedeman - St. Jos	173955 - Pear street warehouse	8.27
12/12/2022	Sq *bud Sewer Service Inc	173960 - Maintenance building	110.00
12/12/2022	Sq *bud Sewer Service Inc	173938 - Spring Garden	825.00
12/12/2022	Sq *bud Sewer Service Inc	173941 - Pickett	925.00
12/13/2022	Reeves-Wiedeman - St. Jos	173945 - Central	26.58
12/13/2022	Reeves-Wiedeman - St. Jos	173945 - Central	102.00
12/13/2022	Reeves-Wiedeman - St. Jos	173839 - Central	150.89
12/14/2022	Reeves-Wiedeman - St. Jos	173828 - Central	36.56
		Debit Total USD	8,993.95
		Credit Total USD	0.00
		Total USD	8,993.95

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
11/16/2022	Amzn Mktp Us	patrol poles	21.99
11/16/2022	Amzn Mktp Us	calendar for office	27.63
11/17/2022	Amzn Mktp Us	kinder -	11.99
11/20/2022	Custom Mtg Planners	Conference Registration for Patterson	200.00
11/21/2022	Amazon.Com*hi9318842 Amzn	PBIS stuff	19.80
11/23/2022	Amazon.Com*hw51g9mz0 Amzn	PBIS rewards	24.00
11/26/2022	Wm Supercenter #560	holiday items for students	99.76
11/29/2022	Amzn Mktp Us	counseling item	23.95
12/6/2022	1st Street Graphics	staff tshirt	14.25
12/7/2022	Wal-Mart #2994	incentives	60.12
12/7/2022	Amzn Mktp Us	pe items	142.24
12/10/2022	Amazon.Com*g73kb1cr3 Amzn	PE stuff	49.70
		Debit Total USD	695.43
		Credit Total USD	0.00
		Total USD	695.43

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
11/14/2022	Otc Brands Inc	pbis stuff	65.14
11/29/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill PE item returned	(32.70)
11/29/2022	Teacherspayteachers.Com	1st grade planning	10.05
12/2/2022	Wal-Mart #2994	items for attendance rewards	57.08
12/7/2022	Wal-Mart #2994	Kindergarten class project stuff	25.56
12/9/2022	Wal-Mart #2994	clothes for nurse	40.34
12/9/2022	Wal-Mart #2994	keith notepads and markers	51.39
12/9/2022	School Specialty Ecomm	limbo set	54.27
12/9/2022	Wal-Mart #2994	coats	89.96
12/9/2022	Wal-Mart #2994	coats	206.82
12/9/2022	Wal-Mart #0560	coats	245.96
12/13/2022	Teacherspayteachers.Com	5th science	68.44
		Debit Total USD	915.01
		Credit Total USD	(32.70)
		Total USD	882.31

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Margaritaville Resort	ESOL FEDERAL PROGRAMS ACCOMADATIONS -	212.00
11/16/2022	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	19.99
11/18/2022	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR VISION DEPARTMENT	32.24
11/18/2022	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES - BODE STUDENT	155.00
11/18/2022	Usps Po 2871340508	SPED POSTAGE	14.09
11/18/2022	Wm Supercenter #560	ESOL HOLIDAY EVENT	101.33
11/20/2022	Amzn Mktp Us	SECURITY DOME FOR ELLISON SPED DEPARTMENT -	116.97
11/22/2022	Usps Po 2871340508	SPED POSTAGE	51.29
12/2/2022	Amzn Mktp Us	ASSISTIVE TECH BATTERIES FOR SPED	6.79
12/3/2022	Amzn Mktp Us	SCHOOL SUPPLIES TRAMPOLINES - FOR OAK GROVE SPED PROGRAM	47.99
12/4/2022	Amzn Mktp Us	REFERENCE MATERIALS FOR ESOL PROGRAMS~ M.M	131.80
12/5/2022	Amzn Mktp Us	SPED OFFICE SUPLIES	61.17
12/5/2022	Amzn Mktp Us	REFERENCE MATERIALS FOR ESOL PROGRAMS~ M.M	131.80
12/7/2022	Usps Po 2871340508	SPED POSTAGE	18.72
12/9/2022	Amzn Mktp Us	ESOL CLASSROOM SUPPLIES AND NOVELS -	7.51
12/10/2022	Amazon.Com*6n9j64rh3	ESOL CLASSROOM SUPPLIES AND NOVELS -	47.95
12/10/2022	Awl*pearson Education	KTEA - 3 TESTING MATERIALS FOR SPED	291.50

12/11/2022	Amzn Mktp Us	OT-PT SUPPLIES AND BATTERIES	47.14
12/11/2022	Amazon.Com*1j1ve6dg3 Amzn	CLASSROOM SUPPLIES	55.06
12/12/2022	Amazon.Com*b96pn6rs3	NOVELS AND RESOURCES DEPARTMENT - FOR ESOL	38.30
12/12/2022	Amazon.Com*w33df4rr3	NOVELS AND RESOURCES FOR THE ESOL DEPARTMENT	163.46
12/12/2022	Amzn Mktp Us	ESOL CLASSROOM NOVELS	57.50
12/12/2022	Amazon.Com*tb39n8c53 Amzn	CLASSROOM SUPPLIES FOR OAK GROVE - D. BEASHORES	63.99
12/14/2022	Usps Po 2871340508	sped postage	30.30
		Debit Total USD	1,903.89
		Credit Total USD	0.00
		Total USD	1,903.89

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Usps Po 2871340508	SPED POSTAGE	28.32
11/16/2022	Www.Motaword.Com	DISTRICT TRANSLATIONS - FOR IEP	1,644.60
11/17/2022	Awl*pearson Education	TESTING MATERIALS FOR THE ECSE DEPARTMENT	373.92
11/17/2022	Goin Postal - Saint Josep	POSTAGE FOR RETURN OF PACKAGE FOR PART REPAIR	17.43
11/18/2022	Otc Brands Inc	ESOL HOLIDAY EVENT	215.52
11/28/2022	Ablenet, Inc	BIG SWITCH STEP ASSISTIVE TECH	220.00
11/28/2022	Especialnee	GAIT TRAINER FOR EARLY CHILDHOOD SPED CHILD	1,010.19
11/29/2022	Unity School Bus Parts	BUS HARNESS FOR SPECIAL EDUCATION STUDENTS - HIGH ROADS	354.62
11/29/2022	Sp Mhs: Multi Health	TESTING MATERIALS FOR SPED DEPARTMENT	21.25
11/29/2022	Sp Mhs: Multi Health	TESTING MATERIALS FOR SPED DEPARTMENT	21.25
11/29/2022	Especialnee	Credit Voucher Especialnee - TAX REFUND	(76.89)
11/30/2022	Sp Mhs: Multi Health	SPED TESTING MATERIALS	22.50
11/30/2022	Usps Po 2871340508	SPED POSTAGE	73.80
12/1/2022	Wm Supercenter #560	OFFICE SUPPLIES AND SIMPLE TREATS FOR TESTING - ESOL	171.85
12/2/2022	Usps Po 2871340508	SPED POSTAGE	22.80
12/2/2022	Scholastic Education	BOOKS FOR THE HOLIDAY EVENT - ESOL	304.87
12/2/2022	Awl*pearson Education	TESTING MATERIALS - FOR SPED	485.27
12/6/2022	Office Depot #610	REPLACEMENT OF A MONITOR THAT WENT OUT	259.99
12/6/2022	Fazolis_5934	ESOL HOLIDAY GATHERING MEAL FOR PROGRAM	1,105.00
12/9/2022	Bullseye - Clinton	GAS FOR THE COMPANY CAR - DLO	30.01
12/9/2022	Awl*pearson Education	SPANISH TESTING MATERIALS FOR SPED	733.95
12/9/2022	Phonak	FM SYSTEM - FOR ASSISTIVE TECH REPLACEMENT SYSTEMS	1,849.67
12/12/2022	Usps Po 2871340508	POSTAGE FOR SPED	16.32

12/14/2022	Sonic #1283	ESOL STAFF TREATS FOR CHRISTMAS	3.47
12/14/2022	Sonic #1266	HOLIDAY TREATS FOR ESOL STAFF ~	8.24
12/14/2022	Sonic #1283	ESOL STAFF TREATS FOR CHRISTMAS	14.22
12/14/2022	Sonic #3573	ESOL STAFF TREATS FOR CHRISTMAS	17.17
12/14/2022	Wal-Mart #0560	ESOL STAFF TREATS FOR CHRISTMAS	40.12
		Debit Total USD	9,066.35
		Credit Total USD	(76.89)
		Total USD	8,989.46

SPRING GARDEN MS

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Brackers Good Earth C	Relays to repair kiln	103.97
11/16/2022	Wm Supercenter #2994	Student needs/Red Zone Replenishment	110.92
11/17/2022	Wal-Mart #0560	Materials for PD/Staff resources	47.64
11/18/2022	Callaway Detailing Co	Hallway Signage	28.00
11/18/2022	Wm Supercenter #2994	Meals for Coaches and Officials BB Tournament week	57.96
11/18/2022	Wm Supercenter #2994	Red Zone Replenishment	99.84
11/18/2022	Little Caesars 0597 0001	Wrestling Dinner for refs and officials	122.80
11/30/2022	Dollar-General #2246	Clothing for student needs	32.50
12/6/2022	Wm Supercenter #2994	Meals for coaches and officials during Tournament week	31.36
12/7/2022	Wal-Mart #2994	Meals for coaches and officials during Tournament week	195.39
12/8/2022	Wal-Mart #2994	Supplies for Staff Appreciation Christmas Week	275.78
12/10/2022	Target 00019778	Supplies for Staff week before Christmas	71.19
12/12/2022	Caseys #2468	Breakfast for Staff/Students Attendance	118.93
12/13/2022	Wal-Mart #2994	STUCO breakfast for staff	124.16
		Debit Total USD	1,420.44
		Credit Total USD	0.00
		Total USD	1,420.44

Spring Garden Ms li

Tran Date	Supplier	Narrative Details	Amount
11/29/2022	Wm Supercenter #2994	Supplies for BB Tournament	9.92
11/29/2022	Dunkin #350944 Q35	Breakfast with the Experts	51.96
11/30/2022	Custom Mtg Planners	Moving Forward Together Conference-Spencer, Holland, Turner	600.00
12/1/2022	Palen Music Center	Books, Reeds and repairs	280.73

12/9/2022	Little Caesars 0597 0001	Meals for Coaches and staff BB Tournament week	66.23
12/9/2022	Pp*communityma	Meal for Coaches and Officials for BB Tournament week.	205.00
12/14/2022	Cheddars 0202105	Adopt A Student Dinner	400.30
		Debit Total USD	1,614.14
		Credit Total USD	0.00
		Total USD	1,614.14

Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	Amzn Mktp Us	D&D board game for club use	39.99
11/22/2022	1st Street Graphics	Shirt order	751.70
12/2/2022	Quizizz Inc	Quizzez for student use	96.00
12/3/2022	Amzn Mktp Us	Headphones for Read 180 classroom	69.16
12/7/2022	Amzn Mktp Us	Placement Ribbons for Art Show	45.87
12/13/2022	Target 00019778	Staff Breakfast	17.69
		Debit Total USD	1,020.41
		Credit Total USD	0.00
		Total USD	1,020.41

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	J & L Drywall Supplies In	173306 - Hillyard	460.80
		Debit Total USD	460.80
		Credit Total USD	0.00
		Total USD	460.80

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
11/17/2022	Key Refrigeration Spy	173224 - Spring Garden	2.24
11/17/2022	Menards St. Joseph Mo	173317 - Spring Garden	158.80
11/30/2022	Hillyard Inc Kansas City	173157 - Hoses for Central equipment repairs	173.81
12/1/2022	Interstate All Battery	173418 - Keatley	298.50
12/8/2022	Menards St. Joseph Mo	173672 - Lafayette	57.98

12/8/2022	Westlake Hardware #016	Parts for custodial equipment repairs	113.98
12/13/2022	Hillyard Inc Kansas City	Hose for Bode custodial equipment repairs	32.10
12/13/2022	Interstate All Battery	172486 - Maintenance building	647.40
		Debit Total USD	1,484.81
		Credit Total USD	0.00
		Total USD	1,484.81

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amazon.Com*hi1hg8n60 Amzn	Bluetooth speaker amplifier systems	288.60
11/16/2022	Amzn Mktp Us	Papergoods - later returned	10.44
11/15/2022	Samsclub #4920	Food for building staff meeting	64.40
11/16/2022	Apple.Com/Bill	Apple app Heads Up!	11.94
11/16/2022	Apple.Com/Bill	Apple app Articulation	89.99
11/16/2022	Apple.Com/Bill	Appl app Articulation	89.99
11/16/2022	Amzn Mktp Us	Docking stations	683.92
11/17/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(64.50)
11/18/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(19.20)
11/18/2022	Apple.Com/Bill	Apple apps Articulation (4)	359.96
11/19/2022	Amzn Mktp Us	heavy duty power strips	239.90
11/20/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(64.50)
11/22/2022	Amzn Mktp Us	Cable 2 port jack wall plates	25.92
11/22/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(26.99)
11/23/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(10.44)
11/23/2022	Amzn Mktp Us	3 wireless headsets	539.85
11/29/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(14.00)
11/29/2022	Amzn Mktp Us	Dual monitor stand	52.12
11/29/2022	Amzn Mktp Us	dual monitor stands	286.66
11/29/2022	Shure-Rs.Com	handheld wireless microphone system	315.99
11/30/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(25.36)
11/30/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(27.98)
11/30/2022	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(115.44)
11/30/2022	Amzn Mktp Us	replacement laptop batteries	543.82
12/1/2022	Apple.Com/Us	14 inch MacBook Pros for Nick Stegman / CHS (two)	4,598.00
12/1/2022	Amazon.Com*ns44i2sc3	Scotch long lasting storage packaging tape	15.79
12/2/2022	Amzn Mktp Us	Replacement plug to bare wire open end plug jack	38.47

12/2/2022	Amzn Mktp Us	Dell batteries	265.93
12/3/2022	Amazon.Com*t34c48cd3	logitech webcams (6)	359.94
12/6/2022	Cdw Govt #fm13200	Microsoft surface pens	194.24
12/6/2022	Amzn Mktp Us	Dell touch monitor	289.99
12/7/2022	Amzn Mktp Us	Adjustable tripod speaker stands	49.95
12/7/2022	Newegg Marketplace	Microsoft surface book 2 laptop pro power supply chargers	669.76
12/8/2022	Amzn Mktp Us	Syemac iPad case for SpEd student use	25.19
12/8/2022	Amzn Mktp Us	Microsoft Surface 127W power supplies (2)	209.90
12/8/2022	Amzn Mktp Us	docking stations	719.90
12/9/2022	Amzn Mktp Us	webcam stand and Dell batteries	609.83
12/10/2022	Apple.Com/Us	iPad for SpEd student use	299.00
12/11/2022	Amazon.Com*0r7jp8sh3	power adapter splitter	12.99
12/11/2022	Amzn Mktp Us	Tip adapter converter cables (two)	19.96
12/12/2022	Instructurecon 2023 -	Conference Registration	1,295.00
12/13/2022	Owi Inc	Power supply	206.49
12/13/2022	Apple.Com/Bill	Apple iPad for SpEd student use	299.99
12/13/2022	Agparts Worldwide Inc	Dell latitude adapters and cables	4,487.50
12/14/2022	Amzn Mktp Us	cables and chargers	144.99
12/14/2022	Steelcase Inc	Steelcase keys	26.00
12/14/2022	Wal-Mart #2994	Team meeting supplies	28.30
12/14/2022	Amzn Mktp Us	adapters	29.96
12/14/2022	Amzn Mktp Us	Laptop charger replacements	62.40
		Debit Total USD	18,562.97
		Credit Total USD	(368.41)
		Total USD	18,194.56

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
12/3/2022	Amazon Web Services	Amazon based services used by network team	0.16
12/5/2022	Hobby-Lobby #0024	Seasonal supplies	15.12
		Debit Total USD	15.28
		Credit Total USD	0.00
		Total USD	15.28

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
12/8/2022	Loving Guidance Llc	Conscious discipline PD	189.00
12/8/2022	Wal-Mart #0560	PD supplies	177.32
12/13/2022	Wal-Mart #0560	building supplies	50.80
		Debit Total USD	417.12
		Credit Total USD	0.00
		Total USD	417.12

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
11/21/2022	Wm Supercenter #2994	thank you cards, walmart, landi quinlin	141.96
11/22/2022	Cvs/Pharmacy #08236	itch cream for student, CVS, Landi Quinlin	16.78
11/22/2022	Hy-Vee Saint Joseph 1552	chips, hyvee, landi quinlin	33.54
11/22/2022	Sq *sweet Ink	pens for Christmas gifts, sweet ink, Landi Quinlin	497.00
11/22/2022	Office Depot #610	office supplies for mailboxes, office depot, Kelly Bristol	40.99
11/22/2022	Little Caesars 0597 0001	pizza for pizza party for canned food drive, little Caesars, chrystel wilkinson	50.92
11/28/2022	Wal-Mart #2994	PBIS bootcamp supplies, Walmart, landi quinlin	27.84
11/28/2022	Sp Math Giraffe Shop	math giraffe shop, financial literacy doodle note book, tracy mcnally	64.00
11/28/2022	Wm Supercenter #2994	PBIS bootcamp supplies, Walmart , landi quinlin	317.87
12/2/2022	Lowes #00305	Lowes, panel adhesive, landi quinlin	1,764.00
12/5/2022	Wal-Mart #0560	items for science experiment, walmart, peyton hallquist	140.32
12/8/2022	Barbosas East	food for meeting , barbosa's, landi quinlin	74.97
12/9/2022	Samsclub #4920	markers, Sams, Chelsey Sollars	15.28
12/9/2022	Little Caesars 0597 0001	pizza, little caesars, landi quinlin	17.97
12/9/2022	Samsclub #4920	Christmas incentive party snacks, Sams Club, Chrystel Wilkinson	47.28
12/14/2022	Dollar Tree	decorations for lounge , dollar tree, landi quinlin	6.25
12/14/2022	Hy-Vee Saint Joseph 1552	attendance incentive for student, hyvee, chelsey sollars	14.99
		Debit Total USD	3,271.96
		Credit Total USD	0.00
		Total USD	3,271.96

Truman Middle Sch li

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Prizeoriginals.Com	chocolate fundraiser prizes, Worlds finest chocolate, Mandi Goddard	885.95
11/17/2022	Sp Tfd Supplies	ear buds, TFD supplies, Chrystel wilkinson	275.00

11/18/2022	J.W. Pepper	sheet music, JW Pepper and Sons , Daniel Gerhardt	119.92
12/5/2022	Garden Gate Flowers	flowers . Garden gate flowers. landi quinlin	25.00
12/6/2022	Sq *country Cookie Llc	Cookies, Country Cookie, Landi Quinlin	34.77
12/7/2022	Wal-Mart #2994	supplies for experiment, walmart, peyton hallquist	95.74
		Debit Total USD	1,436.38
		Credit Total USD	0.00
		Total USD	1,436.38

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount
11/15/2022	Amzn Mktp Us	stocking caps for students, amazon, landi Quinlin	68.37
11/17/2022	Amzn Mktp Us	play doh, pulse oximeter, bear claw pencils, amazon, landi quinlin	164.48
11/19/2022	Amzn Mktp Us	bear claw pencils, amazon, landi quinlin	22.88
11/22/2022	Amzn Mktp Us	Lab dissection toy for library, amazon, Charisse Giseburt,	54.99
12/6/2022	Amzn Mktp Us	supplies for structured learning, amazon, mandie goddard	26.57
12/7/2022	Amzn Mktp Us	supplies for structured learning, amazon, mandie goddard	123.70
12/7/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	13.99
12/7/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	14.99
12/7/2022	Amzn Mktp Us	items for library, amazon, charisse giseburt	63.99
12/8/2022	Amzn Mktp Us	supplies for structured learning (Timers) amazon, mandie goddard	6.60
12/9/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	1,307.87
12/10/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	95.00
12/11/2022	Amazon.Com*wx27059r3	supplies for structured learning, amazon, mandie goddard	39.99
12/13/2022	Amzn Mktp Us	library books, amazon, charisse giseburt	65.85
12/14/2022	Amzn Mktp Us	library book. amazon, charisse gisbburt	6.79
		Debit Total USD	2,076.06
		Credit Total USD	0.00
		Total USD	2,076.06

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
11/14/2022	Menards St. Joseph Mo	173019 - Central	64.96
11/17/2022	Echo Electric Supply - St	172668 - Noyes	207.85
11/17/2022	Menards St. Joseph Mo	172668 - Noyes	5.49
11/18/2022	Echo Electric Supply - St	172668 - Noyes	207.72

11/28/2022	Echo Electric Supply - St	173163 - Truman	97.50
11/28/2022	Menards St. Joseph Mo	173015 - Eugene Field	79.98
11/29/2022	Lowes #00305	172222 - TMC	291.92
11/29/2022	Menards St. Joseph Mo	172222 - TMC	13.92
11/29/2022	Menards St. Joseph Mo	173015 - Eugene Field	74.99
11/30/2022	Lowes #00305	173019 - Central	44.98
12/1/2022	Menards St. Joseph Mo	172222 - TMC	10.96
12/14/2022	St Joseph Cust Assistance	174049 - Journeymen electrical license processing fee	2.04
12/14/2022	St Joseph Cust Assistance	174049 - Journeymen electrical license fee	68.00
		Debit Total USD	1,170.31
		Credit Total USD	0.00
		Total USD	1,170.31

WAREHOUSE SJSD

Tran Date	Supplier	Narrative Details	Amount
11/30/2022	Phillips 66 - Platte Vall	Maintenance fuel truck #861 milage 96,685 Plate Valley Service 2005 SE 85th Rd. East	158.40
12/5/2022	Bp#6039341fastgas #8	Maintenance fuel truck # 902 11383.5 miles Fastgas #8 S. Riverside	175.00
12/8/2022	Phillips 66 - Platte Vall	Maintenance fuel truck #861 96,923 miles Platte Valley Service 2005 SE 85 ST. Easter	153.59
		Debit Total USD	486.99
		Credit Total USD	0.00
		Total USD	486.99