

Transaction Search - Company

UMB Bank, Statement Period 12/16/2022 to 01/16/2023

Admin Office

Posting Date	Supplier	Narrative Details	Amount
1/6/2023	Moasbo	MoASBO conference registration D Stegall	200.00
		Debit Total USD	200.00
		Credit Total USD	0.00
		Total USD	200.00

Adult Ed & Literacy

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	Amzn Mktp Us	classroom supplies	43.74
1/10/2023	Amzn Mktp Us	office supplies	19.98
		Debit Total USD	63.72
		Credit Total USD	0.00
		Total USD	63.72

Alan Barr

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Menards St. Joseph Mo	173165 - Truman	9.98
1/5/2023	Menards St. Joseph Mo	Tool for carpenter truck	9.98
1/15/2023	The Home Depot #8984	Stock replacement for carpenter truck	28.94
		Debit Total USD	48.90
		Credit Total USD	0.00
		Total USD	48.90

Alt Resource Center

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Psi Services Llc Usd	HSE tests	17.75

12/18/2022	Psi Services Llc Usd	HSE tests	7.00
12/18/2022	Psi Services Llc Usd	HSE tests	17.75
1/6/2023	Psi Services Llc Usd	HSE tests	17.75
1/6/2023	Amazon.Com*ue1pq7453	Office supplies	11.98
1/6/2023	Amzn Mktp Us	classroom supplies	17.06
1/6/2023	Amazon.Com*tb2e64033 Amzn	Classroom supplies	26.00
1/6/2023	Amzn Mktp Us	headphones for students	29.95
1/8/2023	Lowes #00305	Project supplies	19.24
1/8/2023	Amazon.Com*j34mr60I3	Office Supplies	8.99
1/9/2023	Amzn Mktp Us	BCA supplies	31.99
1/11/2023	Amzn Mktp Us	PLC Book Study	43.50
1/11/2023	Amzn Mktp Us	BCA supplies	56.80
1/12/2023	Amazon.Com*v93a75rm3 Amzn	ART supplies	59.97
1/13/2023	Hobby-Lobby #0024	Art supplies	134.88
1/13/2023	Spotify Usa	Monthly subscription	9.99
1/13/2023	Teacherspayteachers.Com	ELA supplies	44.89
1/15/2023	Psi Services Llc Usd	HSE tests	17.75
1/15/2023	Psi Services Llc Usd	HSE tests	17.75
1/15/2023	Psi Services Llc Usd	HSE tests	17.75
		Debit Total USD	608.74
		Credit Total USD	0.00
		Total USD	608.74

Andres Vigueras

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
1/8/2023	4te*city Of St Joseph, Mo	Landfill use fees	23.39
1/13/2023	Moffet Nurseries	Maple tree for Edison	175.00
		Debit Total USD	220.34
		Credit Total USD	0.00
		Total USD	220.34

Andrew Miller

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Menards St. Joseph Mo	174057 - Bode	489.68

1/10/2023	Lowes #00305	Supplies for carpenter/key truck	347.28
1/12/2023	Menards St. Joseph Mo	174491 - Bode	367.25
1/12/2023	Saverinos Safe And Lock	166721 - Locksmith shop stock replacement	4.50
1/13/2023	Menards St. Joseph Mo	166721 - Locksmith shop stock replacement	209.80
		Debit Total USD	1,418.51
		Credit Total USD	0.00
		Total USD	1,418.51

Assessment Office

Posting Date	Supplier	Narrative Details	Amount
1/16/2023	Smk	Survey Monkey Professional subscription for Dr Lau	468.00
		Debit Total USD	468.00
		Credit Total USD	0.00
		Total USD	468.00

Benjamin Archer

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	Menards St. Joseph Mo	174096 - Pear street warehouse	90.00
1/10/2023	Echo Electric Supply - St	174444 - Bessie Ellison	182.63
		Debit Total USD	272.63
		Credit Total USD	0.00
		Total USD	272.63

BENTON HIGH SCH II

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Debit Adjustment - Walmart.Com 8009666546	Debit Adjustment Walmart.Com 8009666546	73.74
12/26/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal	(253.27)
1/11/2023	Hobby-Lobby #0024	admin office pic frames	21.81
1/13/2023	Caseys #2470	activities fuel for van	30.26
1/13/2023	Caseys #2470	activities fuel for van	36.87
1/15/2023	Par*smoothie King Sk1571	wrest meal while at meet	157.26
1/15/2023	Jimmy Johns - 1898	wrest team meal	170.38
1/15/2023	Loves #809	activities fuel for van	41.19

1/15/2023	Loves #809	activities fuel for van	55.18
		Debit Total USD	586.69
		Credit Total USD	(253.27)
		Total USD	333.42

Benton High Sch Ii

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Walmart.Com 8009666546	credit	73.74
12/16/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal	(73.74)
		Debit Total USD	73.74
		Credit Total USD	(73.74)
		Total USD	0.00

BENTON HIGH SCH III

Posting Date	Supplier	Narrative Details	Amount
1/2/2023	Holiday Inn And Suites J	admin hotel for wrest	341.98
1/2/2023	Green Hills South	pd teacher supplies	34.50
1/3/2023	Wal-Mart #2994	pd teacher supplies	301.70
1/8/2023	J.W. Pepper	choir contest music	28.30
1/8/2023	J.W. Pepper	choir contest music	46.49
1/8/2023	Bsn Sports LlC	baseball gear	716.33
1/8/2023	Phillips 66 - Fastgas #7	activities fuel for van	46.78
1/8/2023	J.W. Pepper	choir contest music	113.50
1/15/2023	Caseys #2470	activities fuel for van	30.43
1/15/2023	Pilot 00006742	activities fuel for van	47.33
1/15/2023	Pilot 00006742	activities fuel for van	47.36
1/15/2023	Pilot 00006742	activities fuel for van	63.87
1/15/2023	Loves #809	activities fuel for van	40.09
		Debit Total USD	1,858.66
		Credit Total USD	0.00
		Total USD	1,858.66

BENTON HIGH SCH IV

1/16/2023	Hampton Inns	wrest hotel	148.38
		Debit Total USD	3,749.12
		Credit Total USD	(16.56)
		Total USD	3,732.56

Benton High Sch Vi

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Amzn Mktp Us	instructional paper	30.94
12/18/2022	Wal-Mart #0096	instructional paper	34.52
12/18/2022	Amazon.Com*v77n15bd3	instructional paper	83.49
12/18/2022	Amzn Mktp Us	admin stacker	45.94
12/19/2022	Caseys #2470	activities fuel	41.09
12/19/2022	Caseys #2470	activities fuel	44.95
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Comfort Inn Mo321	wrest hotel	160.17
12/19/2022	Super 8	wrest hotel	297.00
12/19/2022	Super 8	Credit Voucher Super 8wrest hotel	(297.00)
12/21/2022	Amazon.Com*js01g2zt3	instructional colored paper	64.41
12/22/2022	Little Caesars 0597 0001	wrest meal for team	63.90
12/22/2022	Little Caesars 0597 0001	wrest meal for team	148.77
1/3/2023	J.W. Pepper	choir music	40.49
1/3/2023	J.W. Pepper	choir music	68.25
1/3/2023	J.W. Pepper	choir music	102.60
1/3/2023	J.W. Pepper	band music/supplies	155.00
1/5/2023	Walmart.Com	facs groceries	17.76
1/5/2023	Amazon.Com*6t6kc4ue3	math batteries	63.60
1/5/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Uscheer shoes return	(64.97)
1/5/2023	Amazon.Com*bt8iv11c3	math dry erase coordinate plane	65.44
1/5/2023	Walmart.Com 8009666546	facs groceries	71.42
1/5/2023	Amzn Mktp Us	instructional laptop stand	73.96
1/5/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Uscheer shoes return	(107.64)

1/5/2023	Tienda La Estrella	world language class project	113.51
1/5/2023	Sp Puma-Golf	b golf sample golf gear for team	301.41
1/5/2023	Tennis Warehouse	g tennis cart/balls	2,360.89
1/6/2023	Amazon.Com*jk2ya9pv3 Amzn	amazon history dvd	15.94
1/8/2023	Qt 236	activities fuel for van	47.54
1/8/2023	Amzn Mktp Us	cheer senior sash	16.99
1/8/2023	Amzn Mktp Us	woods project supplies	99.99
1/8/2023	Amzn Mktp Us	activities carabiner banner clipscheer kid clinic supplies	287.79
1/9/2023	Amzn Mktp Us	woods project supplies	63.98
1/10/2023	Amzn Mktp Us	social studies dvd history channel	40.84
1/11/2023	Amazon.Com*rq6kt93w3 Amzn	activities coolers	118.00
1/12/2023	Amzn Mktp Us	stuco assembly ball pit balls	23.89
1/13/2023	Hasty Awards Inc	wrestling MEC account awards	98.57
1/15/2023	Walmart.Com 8009666546	bbb facs hospitality room	50.22
1/15/2023	Tennis Warehouse	g tennis cart/balls	74.22
1/15/2023	Walmart.Com	bbb facs hospitality room	401.39
1/16/2023	Walmart.Com 8009666546	prom wagon	49.88
		Debit Total USD	6,799.77
		Credit Total USD	(469.61)
		Total USD	6,330.16

BOARD SERVICES

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Sams Membership	Sam's membership	110.00
12/25/2022	McAlisters 1348 Mm	December Board Meeting dinner	220.31
1/4/2023	Community Foundation O	Great Northwest Days Registration: Kenneth Reeder, Isaura Garcia, LaTonya Willia	450.00
1/5/2023	Smk	Survey Monkey Account	175.00
1/6/2023	Smk	Credit Voucher Smk	(175.00)
		Debit Total USD	955.31
		Credit Total USD	(175.00)
		Total USD	780.31

Bobby Bohot

Posting Date	Supplier	Narrative Details	Amount
1/11/2023	Sherwin Williams 707261	174499 - Benton	12.78

1/13/2023	Jack Horner Machinery	174591 - Maintenance building	400.00
1/15/2023	Robt J Brown Lumber Co	174591 - Maintenance building	86.28
		Debit Total USD	499.06
		Credit Total USD	0.00
		Total USD	499.06

BODE MIDDLE SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Lanham Music	V - Connors - Lanham Music - Piano Pedal	37.95
12/16/2022	Hy-Vee Saint Joseph 1552	V - Mark - HyVee - Food for holiday party - Soup, Tbsco Sauce, Alum Foil. Ground E	65.28
12/16/2022	Wal-Mart #0560	V - Mark - Wal-Mart - Candy	68.30
12/16/2022	Samsclub #4920	V - Mark - Sam's Club - Hot Chocolate	115.95
12/21/2022	Amzn Mktp Us	V - Smith - Amazon - Adopt a Family	29.99
1/2/2023	Wal-Mart #0560	V - Mark - Wal-Mart - Puzzles for Professional Development Day	35.68
1/3/2023	Sweet Dream Donuts Sj1	V - Mark - Sweet Dream Donuts - Donuts for Professional Development Day	46.00
1/4/2023	J.W. Pepper	V - Connors - J.W. Pepper- Music - Can you Hear	21.50
1/4/2023	J.W. Pepper	V - Connors - J.W. Pepper - Aleleloila EPrint	32.49
1/4/2023	Target.Com	v - Jones - Target - Pencils - 40 pack of 24	39.60
1/6/2023	Amzn Mktp Us	V - Aguilar - Amazon - 2 Gavels and 2 Blk Graduation Robes	59.16
1/6/2023	Amazon.Com*wx1kv2ww3 Amzn	V - Alkier - Amazon - Books	152.82
1/8/2023	Missouri Music Educatore	V - Connors - Missouri Music Educators Association - Conference Registration	80.00
1/8/2023	Demco Inc	V - Hoskins - Demco - Paper Spine Labels, Design Kit, Display	94.70
1/8/2023	Sonic #1283	V - Mark - Sonic - Drinks - Staff Appreciation	64.57
1/8/2023	Chick-Fil-A #02309	V - Mark - Chick-Fil-A - Chicken Sandwiches - Student Attendance Incentive	173.50
1/10/2023	Amazon.Com*sd69x7g83	V - Stone - Amazon - City Of Ghosts Books	101.70
1/11/2023	Amzn Mktp Us	V - Frazee - Amazon - Pink Rubber Carving Blocks Stamp Making Kit	585.55
1/12/2023	Amazon.Com*x883t97i3	V - Alkier - Amazon - Who is Megan Rapinoe	5.99
1/13/2023	First Book	V -Alkier - First Book - Who was and what was books	61.35
1/16/2023	Abelardos Mexican St Joe	V - Korell - Abelardos Mexican - Mrs. Villegas Teacher of the month	13.69
		Debit Total USD	1,885.77
		Credit Total USD	0.00
		Total USD	1,885.77

BODE MIDDLE SCHOOL II

Posting Date	Supplier	Narrative Details	Amount
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12/16/2022	Starbucks Store 19163	V - Shablrix - Starbucks - Incentive for the cheer squad.	100.00
1/8/2023	Margaritaville Resort	V - Connors - Conference Registration - Lodging For MMEA	327.09
1/9/2023	Amzn Mktp Us	V - Jones - Amazon - Dry Erase Markers & Mats, White Board, Pencil Sharpener.	279.29
1/11/2023	Hy-Vee Saint Joseph 1552	V - Siebern - HyVee - Science Club Lab Suppples - Coffee filters, Salt, Baking soda, C	242.03
		Debit Total USD	948.41
		Credit Total USD	0.00
		Total USD	948.41

Brian Grippando

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	Lowes #00305	Supplies for painter van	4.48
		Debit Total USD	4.48
		Credit Total USD	0.00
		Total USD	4.48

Bryson Copeland

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	Key Refrigeration Spy	174047 - Noyes	65.08
12/21/2022	Key Refrigeration Spy	174047 - Central	42.20
12/21/2022	Ihp Industrial Inc	174705 - Parkway	4,500.00
12/21/2022	Ihp Industrial Inc	174706 - Parkway	4,936.00
1/8/2023	Key Refrigeration Spy	171544 - Central	15.56
1/8/2023	Reeves-Wiedeman - St. Jos	171544 - Central	174.95
1/10/2023	Key Refrigeration Spy	179579 - Robidoux	57.76
1/13/2023	Key Refrigeration Spy	173992 - Lake	155.00
		Debit Total USD	9,946.55
		Credit Total USD	0.00
		Total USD	9,946.55

C DEPARTMENT

Posting Date	Supplier	Narrative Details	Amount
12/21/2022	Yellow Frog Graphics	Coleman - Branding for Website - New Logo	250.00
12/21/2022	Yellow Frog Graphics	Ellison - Branding for Website - New Logo	250.00

12/21/2022	Yellow Frog Graphics	Lafayette - Branding for Website - New Logo	250.00
12/21/2022	Yellow Frog Graphics	Bode - Branding for Website - New Logo	250.00
12/21/2022	Yellow Frog Graphics	Central - Branding for Website - New Logo	250.00
1/6/2023	Yellow Frog Graphics	Mark Twain - Branding for Website - New Logo	250.00
1/8/2023	Yellow Frog Graphics	Skaith - Branding for Website - New Logo	250.00
1/8/2023	Yellow Frog Graphics	Truman - Branding for Website - New Logo	250.00
1/8/2023	Yellow Frog Graphics	Webster - Branding for Website - New Logo	250.00
1/8/2023	Yellow Frog Graphics	Robidoux - Branding for Website - New Logo	250.00
1/8/2023	Yellow Frog Graphics	Parkway - Branding for Website - New Logo	250.00
1/8/2023	Amzn Mktp Us	Light boxes for Student of the Week bags	208.60
		Debit Total USD	2,958.60
		Credit Total USD	0.00
		Total USD	2,958.60

CARDEN PARK ADMIN

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Teacherspayteachers.Com	teachers pay teachers - facuett - phonics card game	4.99
12/16/2022	Teacherspayteachers.Com	f- teachers pay teachers - classroom	34.24
12/18/2022	Amazon.Com*k26uw3393	fire tablets - amazon - faucett	79.98
12/18/2022	Caseys #2471	f-pizzas for staff - caseys	98.53
12/27/2022	Amzn Mktp Us	f- reset room - amazon	14.00
12/28/2022	Amzn Mktp Us	f- amazon - reset room	79.99
12/29/2022	Amzn Mktp Us	f- reset room - amazon	9.99
12/29/2022	Amzn Mktp Us	reset room - amazon - f	43.46
1/3/2023	Maesp	f- maesp - assistant principal membership	219.00
1/3/2023	Teacherspayteachers.Com	faucett - teachers pay teachers - context clues games ela	8.75
1/3/2023	Amzn Mktp Us	reset room - amazon - faucett	763.92
1/4/2023	Amzn Mktp Us	f- reset room - amazon	31.66
1/4/2023	Amzn Mktp Us	bosch - amazon - classroom	68.70
1/4/2023	Amzn Mktp Us	5th grade - books- amazon	116.70
1/5/2023	Amzn Mktp Us	faucett - uno reset room - amazon	9.99
1/5/2023	Amzn Mktp Us	parmer - classroom supplies - amazon	81.12
1/6/2023	Target 00019778	faucett - target - prizes	314.31
1/6/2023	Amzn Mktp Us	pelton - classroom - amazon	17.95
		Debit Total USD	1,997.28
		Credit Total USD	0.00

Total USD

1,997.28

CARDEN PARK ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Wal-Mart #2994	2nd grade - walmart - pbis	28.06
12/18/2022	Amzn Mktp Us	f- amazon - attendance prizes	33.98
12/18/2022	Amzn Mktp Us	f- attendance prizes - amazon	149.68
12/21/2022	Amzn Mktp Us	brown - amazon - classroom	32.81
1/4/2023	Gimkit Pro - 1 Year	5th grade - subscription - gimkit	59.88
1/5/2023	Amzn Mktp Us	pfeifer - amazon - books	16.84
1/5/2023	Lakeshore Learning Mater	5th grade - recess - lakeshore learning -	41.98
1/8/2023	Teacherspayteachers.Com	shewell - classroom - teachers pay teachers	11.00
1/8/2023	Amzn Mktp Us	pfeifer - books - amazon	9.99
1/8/2023	Amzn Mktp Us	parmer - amazon - classroom	19.98
1/8/2023	Amzn Mktp Us	pfeifer- amazon - books	162.02
1/9/2023	Amzn Mktp Us	pfeifer - library books - amazon	439.27
1/11/2023	Amzn Mktp Us	pelton - amazon - classroom	5.99
1/11/2023	Amzn Mktp Us	pelton - amazon -classroom	124.53
1/11/2023	Amzn Mktp Us	shewell- bamboo sticks - amazon	6.95
1/12/2023	Amzn Mktp Us	shewell - paint brush - amazon	11.99
1/12/2023	Amzn Mktp Us	shewell-amazon-legos, glue, glue sticks, clay	20.69
1/12/2023	Amzn Mktp Us	shewell - amazon - paint, glue sticks, poster board	32.84
1/12/2023	Amazon.Com*Ih0dh3vc3	brown - classroom supplies - amazon	19.52
1/13/2023	Amzn Mktp Us	brown - amazon - classroom supplies	34.68
1/13/2023	Old Navy US 3781	amy- old navy - hoodies for kids who needed them at school	37.92
1/13/2023	Wal-Mart #0560	amy adkins - clothes for proper school clothing- walmart	98.91
1/13/2023	Amzn Mktp Us	pritchett - amazon - mindfulness workbook/feelings/self esteem	113.21
1/15/2023	Wal-Mart #2994	3rd grade - popcorn - walmart	6.12
1/15/2023	Amzn Mktp Us	shewell - amazon - paint, glue sticks, poster board	15.88
1/15/2023	Amzn Mktp Us	shewell-amazon-legos, glue, glue sticks, clay	49.97
		Debit Total USD	1,584.69
		Credit Total USD	0.00
		Total USD	1,584.69

Carter Sansone

Posting Date	Supplier	Narrative Details	Amount
1/12/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
		Debit Total USD	21.95
		Credit Total USD	0.00
		Total USD	21.95

Casey Housman

Posting Date	Supplier	Narrative Details	Amount
12/22/2022	St Joseph Cust Assistance	Trade licenses service fee	10.23
12/22/2022	St Joseph Cust Assistance	Trade licenses for electricians	341.00
1/11/2023	Fritzs Auto Spa	Pool car wash	10.00
1/11/2023	Phillips 66 - Minit Mart	Fuel for pool car	14.92
1/11/2023	St Joe Chamber Commerce	Executive Emersion Experience conference fee	100.00
1/13/2023	Southwes	Conference airfare	402.96
1/13/2023	Southwes	Airfare for conference	402.96
		Debit Total USD	1,282.07
		Credit Total USD	0.00
		Total USD	1,282.07

CATHY HOGAN

Posting Date	Supplier	Narrative Details	Amount
1/6/2023	Amzn Mktp Us	JROTC HQ Amazon Review Question Game	18.83
1/6/2023	Amzn Mktp Us	JROTC CHS Dry 32Erase Lapboards, 36markers and 36erasers for classroom partici	44.11
		Debit Total USD	62.94
		Credit Total USD	0.00
		Total USD	62.94

Central High School 1

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Avanos Sales Llc	supplies for athletic trainer	29.51
12/22/2022	Dbc	origami double side for art class	10.12
1/8/2023	Avanos Sales Llc	connector hose	392.36
1/13/2023	In *black Squirrel Enterp	timing system for track meet	1,044.54

1/16/2023	Attainment Company, Inc A	storage cart	312.90
1/16/2023	Wal-Mart #0560	supplies for FACS class	293.12
		Debit Total USD	2,082.55
		Credit Total USD	0.00
		Total USD	2,082.55

CENTRAL HIGH SCHOOL 2

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Little Caesars 0597 0001	little caesars frosty fest winners	163.73
12/18/2022	J.W. Pepper	music for choir	28.24
12/18/2022	J.W. Pepper	metric lips	30.99
12/18/2022	J.W. Pepper	music for choir	50.00
12/18/2022	Amazon.Com*hk6bj60x3	classroom books for Vickey Meyer	134.55
12/18/2022	Chick-Fil-A #02309	chick fil a for frosty fest winner	185.89
12/18/2022	Amazon.Com*me7yg5bn3	classroom books for Vickey Meyer	239.20
12/21/2022	School Specialty Ecomm	masking tape for art class	54.06
1/9/2023	Price Chopper #416	supplies for galette making	35.46
1/13/2023	Amzn Mktp Us	wash bottles	6.55
1/13/2023	Amazon.Com*kw4bp3hi3 Amzn	washable tempera paint for child dev	12.91
1/13/2023	Amazon.Com*6q0oz4f13	goodyear hose	35.97
1/13/2023	Amzn Mktp Us	carl fischer csardas	41.98
1/13/2023	Amzn Mktp Us	smart sync cartridge	55.00
1/13/2023	Amzn Mktp Us	paper for child dev class	75.32
1/13/2023	Amzn Mktp Us	brass ball valve, nut drive set	160.70
1/13/2023	Amzn Mktp Us	3 hypertherm smart sync cartridges	165.00
1/13/2023	Amzn Mktp Us	elbow and fittings	7.91
1/15/2023	Missouri Fbla-Pbl	entry fees for dist comp to mo fbla	640.00
1/16/2023	Quill Corporation	coffee, end of year check out pens	300.55
1/16/2023	Amazon.Com*vw5151wk3 Amzn	dewalt cordless drill/driver set	99.00
1/16/2023	Amzn Mktp Us	supplies for child dev class	282.81
		Debit Total USD	2,805.82
		Credit Total USD	0.00
		Total USD	2,805.82

Central High School 3

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Big Sky Donuts	donuts for hsb project sales in Dec	82.07
12/18/2022	Sp Swimquik	girls swim suits for swim	1,633.00
1/3/2023	Kwikom Communications	internet for football stadium	75.00
1/3/2023	In *midwest Advertising S	chs sweatshirts for staff	298.83
1/4/2023	In *varsity News Network,	oct-nov vnn subscription	300.00
1/5/2023	Wal-Mart #0560	gummy bears for science project	32.64
1/5/2023	Vnn, Inc	vnn/rschool today membership	300.00
1/6/2023	Teacherspayteachers.Com	teacher resources for Joy V	153.32
1/10/2023	Eventgroove	homecoming dance tickets	52.44
1/10/2023	Cueaudio	light show for homecoming pep assembly	600.00
1/12/2023	Tct	spirit gear for homecoming	652.23
1/15/2023	Qt 236	fuel for wrestling tournament	33.46
1/15/2023	Makestickers.Com	stickers for HOCO	452.36
		Debit Total USD	4,665.35
		Credit Total USD	0.00
		Total USD	4,665.35

Central High School 4

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Chick-Fil-A #02309	food for staff Christmas pd day	448.50
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
12/23/2022	Kansas City Marriott	hotels for ITS conference	289.18
1/8/2023	Sq *missouri State Thespi	thespians conference	76.00
1/10/2023	Wal-Mart #0560	geroge uw for musical	47.94
1/10/2023	Hy-Vee Saint Joseph 1552	2 puff pasteries for french club	13.38
1/12/2023	Missouri Bandmasters Ass	entry fee for Chole to enter state band comp	130.00
		Debit Total USD	3,607.62

Credit Total USD	0.00
Total USD	3,607.62

Central High School 5

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Hy-Vee Aisles Online 4017	food for facs class	447.88
1/8/2023	Hy-Vee Aisles Online 4017	food for facs class	345.85
1/9/2023	Drury Inns	2 night stay for coach clinic	207.90
1/13/2023	Sq *a To Z Event Rentals	photo booth rental for HOCO	285.00
1/15/2023	Les Zexperts	renewed membership	51.08
1/15/2023	Hy-Vee Aisles Online 4017	food for facs class	114.48
1/15/2023	Paypal	renew subscription	149.00
		Debit Total USD	1,601.19
		Credit Total USD	0.00
		Total USD	1,601.19

CENTRAL HIGH SCHOOL 6

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Amzn Mktp Us	round magnets for wipe off boards	12.49
12/16/2022	Amzn Mktp Us	dry erase boards	157.96
12/19/2022	Amzn Mktp Us	korean flag for club	7.66
1/4/2023	Amzn Mktp Us	microfiber clothes for wipe boards	5.95
1/4/2023	Amzn Mktp Us	boxes of letters for activity board	50.97
1/4/2023	Amzn Mktp Us	white boards and markers	81.09
1/5/2023	Amzn Mktp Us	cottol rolls for athletic trainer	13.95
1/5/2023	Amzn Mktp Us	felt sheets and skein for sewing club	18.41
1/5/2023	Amazon.Com*2802l2lj3	world history book and book transition ahead	69.99
1/5/2023	Amzn Mktp Us	dixie cups for science project	21.88
1/6/2023	Amzn Mktp Us	sped supplies	340.62
1/6/2023	Amazon.Com*wb98v7wn3 Amzn	athletic supplies 2 plyo box jump platforms	539.98
1/8/2023	Amzn Mktp Us	supplies for sewing	170.75
1/9/2023	Amazon.Com*v14ua1713 Amzn	steam iron (3)	50.97
1/9/2023	Amazon.Com*ug9345ee3	brother p-touch label maker	59.99
1/9/2023	Amzn Mktp Us	athletic trainer supplies - bandage wraps, loop bands	169.48
1/9/2023	Amazon.Com*fk88y1eu3 Amzn	pellon fusible	389.25

1/9/2023	Amazon.Com*0y9o94y03	non skid work shoes for student in need	45.34
1/9/2023	Amzn Mktp Us	athletic trainer supplies - arm slings, splints	118.41
1/10/2023	Amzn Mktp Us	heavy magnetic clips	9.98
1/10/2023	Amzn Mktp Us	magnetic whiteboard cleaning cloth, grammar posters	29.18
1/10/2023	Amzn Mktp Us	chart paper	632.00
1/11/2023	Amazon.Com*ce1rw7fd3	coffee maker for counseling center	109.00
1/11/2023	Amzn Mktp Us	markers, magnetic clips	19.98
1/11/2023	Amzn Mktp Us	dry erase marker holder, foam brushes, scrapbook paper, cardboard cutter	44.74
1/12/2023	Amzn Mktp Us	HOCO supplies - hallways, assembly, dance, coronation	104.41
1/12/2023	Amazon.Com*z31up16s3 Amzn	fac supplies - irons, zippers, pins, thread, fusible fleece embr supplies	170.85
1/12/2023	Amzn Mktp Us	magnetic label holders with card holders	15.99
1/12/2023	Amzn Mktp Us	womens winter faux fur costume	38.99
1/12/2023	Amzn Mktp Us	HOCO Supplies - hallways, assembly, dance, coronation	137.41
1/12/2023	Amzn Mktp Us	math dept and math apps supplies	417.79
1/13/2023	Amzn Mktp Us	ceiling cup hooks	4.89
1/13/2023	Amazon.Com*5r6v937f3	cardstock starter kit for math	8.29
1/13/2023	Amzn Mktp Us	china flag for korean club	6.31
1/13/2023	Amzn Mktp Us	japan flag for korean club	6.95
1/13/2023	Amzn Mktp Us	mashi box snacks for korean club	39.97
1/15/2023	Amzn Mktp Us	Philippines flag for Korean Club	6.95
1/15/2023	Amazon.Com*644299hp3	astrobrights colored paper	16.49
1/15/2023	Amzn Mktp Us	japanese candy and snacks for korean club	24.99
1/16/2023	Amazon.Com*tu8yp8o83 Amzn	pirate costume for HOCO	45.46
1/16/2023	Amazon.Com*8e74u3f33 Amzn	paper roll for HOCO	49.99
1/16/2023	Amzn Mktp Us	supplies for HOCO	132.75
1/16/2023	Amzn Mktp Us	various supplies for HOCO	1,874.65
		Debit Total USD	6,273.15
		Credit Total USD	0.00
		Total USD	6,273.15

Central Prof Dev

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	Missouri Music Educat	Casselmann Music Conference Registration	80.00
1/9/2023	Missouri Music Educat	Wooten Music Conference Registration	80.00
1/9/2023	Missouri Music Educat	Lippincott registration for Music Conference	95.00
		Debit Total USD	255.00

Credit Total USD	0.00
Total USD	255.00

Charles Noland

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Menards St. Joseph Mo	169712 - Benton	13.98
12/18/2022	Menards St. Joseph Mo	Stock replacement for carpenter truck	16.98
12/20/2022	Lowe's #00305	168831 - Central - Credit for tax charged	(2.29)
12/20/2022	Lowe's #00305	168831 - Central	27.19
1/3/2023	Lowe's #00305	174122 - Lafayette	23.09
1/4/2023	Lowe's #00305	174122 - Lafayette	28.74
1/8/2023	Menards St. Joseph Mo	173769 - Central	41.99
1/8/2023	Menards St. Joseph Mo	173769 - Central	5.94
1/8/2023	Pioneer Material Inc	172855 - Central	30.00
1/13/2023	Menards St. Joseph Mo	174122 - Lafayette	10.97
1/13/2023	Lowe's #00305	Carpenter shop stock replacement	87.94
		Debit Total USD	286.82
		Credit Total USD	(2.29)
		Total USD	284.53

COLEMAN ADMIN

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Price Chopper #416	GLADHART- PRICE CHOPPER- CHIPS FOR PD MTG	19.90
1/8/2023	Amazon.Com*9i09o9os3	PADEN- AMAZON- GRIEF BOOKS	20.18
1/9/2023	Amzn Mktp Us	DAVIS- AMAZON- CHARGING CORD/POWER STRIP	25.99
1/16/2023	Amzn Mktp Us	WEISER- AMAZON- VALENTINES FOR STUDENT COUNCIL	51.12
		Debit Total USD	117.19
		Credit Total USD	0.00
		Total USD	117.19

COLEMAN ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	Walmart.Com	CECIL-WALMART-CAMPUS CUPBOARD FOOD	106.54

1/11/2023	Junior Library Guild	VILLANUEVA- JLG- CONTINUING A BOOK SUBSCRIPTION	1,068.48
1/11/2023	Amzn Mktp Us	DILLON- AMAZON- GAMES FOR MENTORS	13.98
1/11/2023	Amzn Mktp Us	DILLON- AMAZON - GAMES FOR MENTORS	106.96
1/13/2023	Amazon.Com*7e0sr3pb3	DILLON- AMAZON- GAMES FOR MENTORS	25.98
		Debit Total USD	1,321.94
		Credit Total USD	0.00
		Total USD	1,321.94

Coleman Prof Dev

Posting Date	Supplier	Narrative Details	Amount
1/10/2023	Midwest Symposium Bd	DILLON- MIDWEST SYMPOSIUM- BEHAVIOR DISORDER STRATEGIES CONFERENCE	215.00
		Debit Total USD	215.00
		Credit Total USD	0.00
		Total USD	215.00

Control Account

Posting Date	Supplier	Narrative Details	Amount
12/21/2022	Payment - Payment	Payment Payment	(10,678.28)
12/21/2022	Payment - Payment	Payment Payment	(99,999.99)
12/21/2022	Payment - Payment	Payment Payment	(99,999.99)
12/21/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(310,678.25)
		Total USD	(310,678.25)

COOPER JACOBS

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Decker Equipment	Parts for playground equipment repairs	1,307.80
12/18/2022	Conoco - St Joe Petroleum	Maintenance fuel	2,609.55
12/20/2022	Mo Dmv	Titling fee for vehicle #922	15.04
1/6/2023	Decker Equipment	Parts for playground equipment repairs	420.34
1/8/2023	Mo Dmv	Titling fee for trailer	15.04
1/8/2023	Midwest Mobile Radio	2-way radio service for grounds trucks January 2023 through June 2023	975.00

1/11/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,164.18
1/13/2023	Decker Equipment	Swing set parts for playground equipment repairs	490.67
		Debit Total USD	8,997.62
		Credit Total USD	0.00
		Total USD	8,997.62

Curriculum & Inst Iii

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	Amzn Mktp Us	Two size 8/10 lab coats for the students at the Gifted and Innovation Center.	27.98
1/3/2023	Frankie Abralind Art	Brain Spin game for Amy Weiser's gifted class.	14.99
1/3/2023	Future Problem Solving P	Future Problem Solving Store Curriculum for Sarah Mason. "Problem Solving Expei	61.00
1/3/2023	Sp Dynamic Resources	2 books for Angie Chavez and Heather Wiedmer to us to support early learning wc	335.00
1/4/2023	Amzn Mktp Us	Games for Amy Weiser's gifted class.	18.94
1/4/2023	Taylor & Francis	Curriculum for Amy Weiser's gifted class.	61.06
1/5/2023	Amzn Mktp Us	Curriculum books for Gifted and Innovation Center Ashley Zeiler.	8.25
1/5/2023	Amazon.Com*md27h4t83	Games for Amy Weiser's gifted class.	15.99
1/5/2023	Amzn Mktp Us	Office chairs, guest chairs, trash cans, white boards and toaster for Academic Serv	43.54
1/5/2023	Amzn Mktp Us	Games for Amy Weiser's gifted class.	35.99
1/5/2023	Amzn Mktp Us	Curriculum books for Gifted and Innovation Center Ashley Zeiler.	418.12
1/6/2023	Amzn Mktp Us	Curriculum books for Gifted and Innovation Center Ashley Zeiler.	4.95
1/6/2023	Sp Dynamic Resources	Credit Voucher Sp Dynamic Resources	(80.00)
1/6/2023	Amazon.Com*c05t13ss3 Amzn	Office chairs, guest chairs, trash cans, white boards and toaster for Academic Serv	514.50
1/6/2023	Amazon.Com*ps0a56vn3 Amzn	Office chairs, guest chairs, trash cans, white boards and toaster for Academic Serv	558.80
1/8/2023	Lowe's #00305	Whirlpool fridge for Academic Services	699.00
1/8/2023	St Joe Chamber Commerce	Registration fee for Lara Gilpin to attend Executive Immersion Experience	100.00
1/8/2023	Amzn Mktp Us	Games for Amy Weiser's gifted class.	59.94
1/9/2023	Amzn Mktp Us	Games for Amy Weiser's gifted class.	129.06
1/9/2023	Amzn Mktp Us	Office chairs, trash cans, white boards and toaster for Academic Services new offic	644.27
1/12/2023	Kansas City Royals	Day at the K for Elementary Schools Incentive	2,640.00
1/13/2023	Amazon.Com*8d62m2rd3	Book for Victoria Mueller CA curriculum work	33.33
1/15/2023	Amzn Mktp Us	Books for scouting lessons for Amy Weiser's class.	59.32
1/15/2023	Holiday Inn Executive Ce	Hotel room for Bethany Clark Leadership Academy Jan 12-13	108.15
1/15/2023	Kansas City Royals	Day at the K for Elementary Schools Incentive	130.00
		Debit Total USD	6,722.18
		Credit Total USD	(80.00)
		Total USD	6,642.18

CURRICULUM & INST IV

Posting Date	Supplier	Narrative Details	Amount
12/22/2022	Edpuzzle Pro Teacher	Ed Puzzle Pro subscription for Tori Zieger Dec 2022	12.50
		Debit Total USD	12.50
		Credit Total USD	0.00
		Total USD	12.50

Daniel Steidel

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Reeves-Wiedeman - St. Jos	173878 - Coleman	2,031.78
12/18/2022	Jamieson Machine	173878 - Coleman	17.20
12/20/2022	Key Refrigeration Spy	171544 - Central	87.50
12/21/2022	Lowe's #00305	169635 - Lake	68.35
12/21/2022	Key Refrigeration Spy	174051 - 801 South 9th	281.00
1/5/2023	Key Refrigeration Spy	172237 - Supplies for HVAC truck	210.76
1/6/2023	Jamieson Machine	174407 - Lafayette	103.95
1/8/2023	8370 American	171544 - Central	89.00
1/9/2023	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
1/11/2023	Key Refrigeration Spy	174310 - Robidoux	43.10
1/11/2023	Key Refrigeration Spy	174332 - Mark Twain	600.00
1/12/2023	Key Refrigeration Spy	173969 - Robidoux	2,502.00
		Debit Total USD	7,234.64
		Credit Total USD	0.00
		Total USD	7,234.64

Darby Lynch

Posting Date	Supplier	Narrative Details	Amount
1/8/2023	Sante Fe Service And S	Print shop hydraulic cutter maintenance	521.13
		Debit Total USD	521.13
		Credit Total USD	0.00
		Total USD	521.13

David Gilbertson

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Rock Ridge Steel Co	174038 - 801 South 9th	24.00
12/16/2022	Menards St. Joseph Mo	173826 - Oak Grove	27.95
12/18/2022	Menards St. Joseph Mo	173865 - Central	98.05
1/5/2023	Menards St. Joseph Mo	173865 - Central	12.70
1/5/2023	Menards St. Joseph Mo	173865 - Central	18.90
1/5/2023	Key Refrigeration Spy	165109 - Welding shop supplies	44.02
1/8/2023	Rock Ridge Steel Co	174383 - Oak Grove	84.96
1/8/2023	Weaver Overhead Door	174091 - Maintenance building	1,166.48
1/15/2023	Lowes #00305	174602 - Oak Grove	50.27
		Debit Total USD	1,527.33
		Credit Total USD	0.00
		Total USD	1,527.33

Dwayne Tirrell

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Airgas Usa, Llc	Propane for fork truck	153.85
12/16/2022	Bolin Hydraulic Inc	Deep socket set for mechanic garage	105.99
12/16/2022	Family Ctr Farm And Home	Snowthrowers, misc. supplies for grounds crew use	2,559.79
12/18/2022	Menards St. Joseph Mo	Supplies for mechanic garage use	166.88
12/18/2022	Harbor Freight Tools 624	Tools for mechanic garage	280.91
12/20/2022	Advance Auto Parts #1972	Brake pads and rotors for vehicle #903	163.77
12/20/2022	Advance Auto Parts #1972	Brake pads and rotors for vehicle #905	163.77
12/20/2022	Bolin Hydraulic Inc	Tools for mechanic garage use	291.95
12/21/2022	Advance Auto Parts #1972	Rivets and riveter set for mechanic garage	20.53
12/23/2022	Mark Snap On Tools	Tools for mechanic garage use	207.75
1/3/2023	Reed Chevrolet	Part for vehicle #882 repairs	67.14
1/4/2023	Menards St. Joseph Mo	Wand for vehicle washer in mechanic garage	97.98
1/4/2023	Advance Auto Parts #1972	Lubrication for propane buffer	6.47
1/4/2023	Harbor Freight Tools 624	Tools for use on all vehicle maintenance/repairs	134.93
1/5/2023	Advance Auto Parts #1972	Brake pads and rotors for vehicle #871	168.32
1/5/2023	Advance Auto Parts #1972	Rotors, tie rod end, brake pad for vehicle #874	219.84
1/6/2023	Family Ctr Farm And Home	Supplies for mechanic garage stock replacement	48.97
1/6/2023	Advance Auto Parts #1972	Tie rod end for vehicle #874	65.11

1/6/2023	Advance Auto Parts #1972	Electrical connectors for use on all vehicle maintenance/repairs	93.94
1/8/2023	Menards St. Joseph Mo	Supplies for mechanic garage	65.40
1/8/2023	Family Ctr Farm And Home	Stem rings for all vehicle maintenance/repairs	39.90
1/8/2023	Tractor-Supply-Co #0345	Mechanic garage stock replacement	171.54
1/10/2023	Advance Auto Parts #1972	Battery for vehicle #897	191.33
1/12/2023	Menards St. Joseph Mo	Mechanic garage stock replacement	108.66
1/15/2023	Advance Auto Parts #1972	Oil and oil filter for vehicle #920	37.56
1/15/2023	Family Ctr Farm And Home	Leaf blower for Pershing and bricklayer	523.95
		Debit Total USD	6,156.23
		Credit Total USD	0.00
		Total USD	6,156.23

EDISON ADMINISTRATOR

Posting Date	Supplier	Narrative Details	Amount
1/15/2023	Wal-Mart #2994	Donuts for staff incentive/celebration	29.80
		Debit Total USD	29.80
		Credit Total USD	0.00
		Total USD	29.80

EDISON ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Hy-Vee Saint Joseph 1552	coffee/tea etc staff Christmas breakfast	91.67
12/16/2022	Midwest Symposium Bd	Durbin symposium	215.00
12/16/2022	Hy-Vee Saint Joseph 1552	Christmas breakfast for staff	610.00
12/20/2022	Pesi	Credit Voucher Pesi	(99.99)
1/5/2023	Amzn Mktp Us	paper and yarn for art room	118.06
1/5/2023	Maesp	Durbin to MAESP aspiring principals workshop 1/31/2023	258.00
1/5/2023	Amzn Mktp Us	pencils and paper for art room	9.98
1/5/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	16.46
1/5/2023	Amzn Mktp Us	pencils and paper for art room	31.62
1/5/2023	Amzn Mktp Us	ruler and paper for art room	76.41
1/6/2023	Amzn Mktp Us	pencils and paper for art room	34.95
1/6/2023	Hy-Vee Saint Joseph 1552	Celebration for staff for raised scores in reading and math	60.42
1/8/2023	Dominos 1572	Celebration for staff for raised scores in reading and math	181.74
1/8/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	6.45

1/8/2023	Amzn Mktp Us	Family Involvement 1st gr flip conversation packs	42.96
1/8/2023	Amzn Mktp Us	crayons and glue for kdg	99.68
1/8/2023	Amzn Mktp Us	pencil paper markers for art room	113.01
1/8/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	189.00
1/9/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	6.00
1/9/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	56.00
1/9/2023	Amzn Mktp Us	crayons and glue for kdg	237.30
1/9/2023	Amzn Mktp Us	pencil paper markers for art room	65.19
1/9/2023	Amzn Mktp Us	paint paper and pencils for art room	100.01
1/9/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	287.19
1/10/2023	Amzn Mktp Us	Family Involvement 1st gr flip conversation packs	43.98
1/10/2023	Amazon.Com*n23aq88v3	Edison Library - Lost Books Covid	139.51
1/12/2023	Amzn Mktp Us	Science center for Kdg	371.80
1/12/2023	Amzn Mktp Us	Takis for instructional growth celebration	48.50
1/13/2023	Amazon.Com*na2id1903	Edison Library - Lost Books Covid	14.83
1/15/2023	Amazon.Com*dd4u41ix3	Edison Library - Lost Books Covid	13.99
1/16/2023	Amazon.Com*fl8j14mp3 Amzn	paper for art room	3.71
1/16/2023	Amazon.Com*bk17l7va3	Edison Library - Lost Books Covid	12.59
		Debit Total USD	3,556.01
		Credit Total USD	(99.99)
		Total USD	3,456.02

Ellison Administrator

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Pizza Ranch - Saint Josep	Wagers - Lunch for Ellison Singers	474.47
1/8/2023	Boom Cards	Wagers - Site used for 1 year	40.00
1/10/2023	Sundance/Newbridge	Shultz - Shuster - Sundance/Newbridge - classroom books	103.41
		Debit Total USD	617.88
		Credit Total USD	0.00
		Total USD	617.88

ELLISON ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Amzn Mktp Us	Ogle - SPED puzzle	13.00
12/19/2022	Amazon.Com*0k8871ji3	Wilson - 3 hole punch	15.82

1/8/2023	Amazon.Com*yx9l04tg3 Amzn	Mikesch - classroom supplies	29.10
1/8/2023	Amazon.Com*pt3vh1vb3	Smith - Art class supplies stools	96.12
1/8/2023	Amzn Mktp Us	Schultz/Shuster - classroom supplies	11.63
1/8/2023	Amzn Mktp Us	Wilson - classroom supplies	17.99
1/8/2023	Amzn Mktp Us	Ogle - 2 hole punch, snacks	9.60
1/9/2023	Amzn Mktp Us	Salsberry - classroom supplies	7.54
1/9/2023	Amzn Mktp Us	Wilson - Bouncing Balls for class	11.99
1/9/2023	Amzn Mktp Us	Zahnd - Classroom supplies	20.54
1/9/2023	Amzn Mktp Us	Wagers - music supplies	41.19
1/10/2023	Amzn Mktp Us	Thomas - classroom supplies	5.99
1/10/2023	Amzn Mktp Us	Smith - supplies for classroom	7.99
1/10/2023	Amazon.Com*ph7ob4r23 Amzn	Zahnd - classroom supplies	15.12
1/10/2023	Amzn Mktp Us	Coach Allen - Gym supplies	18.36
1/10/2023	Amzn Mktp Us	wilson - classroom supplies	20.50
1/10/2023	Amazon.Com*3k87d60t3 Amzn	Shultz-Shuster - classroom supplies	30.00
1/10/2023	Amzn Mktp Us	Snodgrass - classroom suppliues	35.97
1/10/2023	Amazon.Com*4484g85w3 Amzn	Salsberry - classroom supplies	62.69
1/10/2023	Amzn Mktp Us	Ogle/Snodgrass/Wilson - Snacks for SPED	93.17
1/10/2023	Amzn Mktp Us	Allen - Gym supplies	103.63
1/10/2023	Amazon.Com*ks6kx9n33 Amzn	Snodgrass - supplies for structured learning room	110.57
1/10/2023	Amazon.Com*m29yo1jv3 Amzn	Burgess/Higdon - Binders for students	111.96
1/10/2023	Amzn Mktp Us	Smith - supplies for classroom	7.99
1/10/2023	Amzn Mktp Us	Whitaker - Classroom supplies	13.98
1/10/2023	Amzn Mktp Us	Wagers - music supplies	22.00
1/10/2023	Amazon.Com*ar53z1tq3 Amzn	Whitaker - calssroom supplies	35.09
1/10/2023	Amzn Mktp Us	Smith - Classroom supplies & stools	42.97
1/10/2023	Amzn Mktp Us	Schultz/Shuster - Classroom supplies	54.94
1/10/2023	Amzn Mktp Us	Nanneman - classroom supplies	87.50
1/10/2023	Amzn Mktp Us	Snodgrass/Wilson/Ogle - Snacks SPED	95.94
1/10/2023	Amzn Mktp Us	Mikesch - classroom supplies	101.87
1/10/2023	Amzn Mktp Us	Hankins - classroom supplies	147.62
1/11/2023	Amzn Mktp Us	Nanneman - classroom supplies	66.95
1/11/2023	Amzn Mktp Us	Zahnd - Classroom supplies	66.95
1/11/2023	Amzn Mktp Us	Hankins - classroom supplies	155.57
1/16/2023	Amazon.Com*eo61y3bs3 Amzn	Orth - classroom supplies	9.99
1/16/2023	Amazon.Com*uf3y42pa3 Amzn	Orth - Classroom supplies	74.76
		Debit Total USD	1,874.59

Credit Total USD	0.00
Total USD	1,874.59

Field Administrator

Posting Date	Supplier	Narrative Details	Amount
1/5/2023	Childrens Plus Inc	Field Library - Lost Books Covid	1,005.06
1/9/2023	Amzn Mktp Us	counseling items for classroom	94.23
1/12/2023	Amzn Mktp Us	instructional - 3S \$150	5.68
1/12/2023	Amzn Mktp Us	instructional - 3S \$150	9.98
1/12/2023	Amzn Mktp Us	attendance comeback - grade level prize	8.99
1/13/2023	Amzn Mktp Us	insructional - 3S \$150	11.16
1/13/2023	Amzn Mktp Us	Instructional - 3S \$150	27.90
1/13/2023	Amzn Mktp Us	instructional - 3S \$150	84.21
1/13/2023	Amzn Mktp Us	attendance comeback grade level prize	174.23
		Debit Total USD	1,421.44
		Credit Total USD	0.00
		Total USD	1,421.44

Field Elem School

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Little Caesers 0597-0003	Building PD Staff AppreciationReceipt to follow - Posted by S. Dasta	59.90
12/28/2022	Amzn Mktp Us	attendance comeback drawing items	22.99
1/3/2023	Panera Bread #202381	instructional - staff breakfast for pd	113.44
		Debit Total USD	196.33
		Credit Total USD	0.00
		Total USD	196.33

Food Service

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	The Webstaurant Store Inc	Trays for all schools.	2,458.65
1/4/2023	Reeves-Wiedeman - St. Jos	Skaith dishwasher repair.	167.00
1/5/2023	Menards St. Joseph Mo	Step ladder for Pickett.	34.97
1/6/2023	Hobart Estore	Ellison dishwasher repair.	506.68

1/8/2023	Menards St. Joseph Mo	Step ladder for all schools.	174.85
1/8/2023	Hobart Estore	Dishwasher door slides for all schools.	333.68
		Debit Total USD	3,675.83
		Credit Total USD	0.00
		Total USD	3,675.83

Food Service li

Posting Date	Supplier	Narrative Details	Amount
1/9/2023	The Webstaurant Store Inc	Test strips for all schools.	1,322.26
1/11/2023	Wal-Mart #2994	Special diet foods.	46.84
1/12/2023	Amzn Mktp Us	Laundry supplies for all schools.	60.42
		Debit Total USD	1,429.52
		Credit Total USD	0.00
		Total USD	1,429.52

GARY MAYSE

Posting Date	Supplier	Narrative Details	Amount
1/6/2023	Reeves-Wiedeman - St. Jos	174416 - Truman	23.94
		Debit Total USD	23.94
		Credit Total USD	0.00
		Total USD	23.94

Gunnar O'Meara

Posting Date	Supplier	Narrative Details	Amount
1/13/2023	Spectrum Paint #86	171471 - Noyes	173.20
1/15/2023	Lowes #00305	171471 - Noyes	8.98
		Debit Total USD	182.18
		Credit Total USD	0.00
		Total USD	182.18

HEALTH SERVICES

Posting Date	Supplier	Narrative Details	Amount
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1/5/2023	Usps Po 2871340508	UPS-stamps-180.00	180.00
1/10/2023	Clayton Paper	Clayton Paper-black nitrile gloves-648.14	648.14
1/11/2023	American Red Cross	American Red Cross-CPR-826.20	826.20
1/11/2023	Amzn Mktp Us	Amazon-Skintegrity,plastic hook, water bottles-236.54	236.54
1/13/2023	American Red Cross	American Red Cross-CPR-259.20	259.20
1/15/2023	Amzn Mktp Us	Amazon-armboards-44.33	44.33
1/15/2023	Amzn Mktp Us	Amazon-2 icemakers-399.98	399.98
1/15/2023	Amzn Mktp Us	Amazon-thermometer probes-47.96	47.96
		Debit Total USD	2,642.35
		Credit Total USD	0.00
		Total USD	2,642.35

HILLYARD AUTO DEPT

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Oreilly Auto Parts 210	pump cap	6.52
12/16/2022	Oreilly Auto Parts 210	wheel stud	10.50
12/16/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(21.00)
12/16/2022	Oreilly Auto Parts 210	sway bar	33.10
12/16/2022	Oreilly Auto Parts 210	engine mount	99.50
12/16/2022	Oreilly Auto Parts 210	hub assembly	100.90
12/18/2022	Oreilly Auto Parts 210	parts	18.98
1/3/2023	Oreilly Auto Parts 210	oil and filter for school van	62.26
1/3/2023	Oreilly Auto Parts 210	shop supplies	691.13
1/4/2023	Oreilly Auto Parts 210	pulley	14.12
1/4/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(42.00)
1/4/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(140.00)
1/5/2023	Oreilly Auto Parts 210	lug nut	55.44
1/5/2023	Oreilly Auto Parts 210	lug nuts	114.60
1/5/2023	Oreilly Auto Parts 210	oil, oil filter, tensioner, and micro-V belt	134.57
1/6/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(55.44)
1/6/2023	Oreilly Auto Parts 210	torsn bar	84.99
1/6/2023	Oreilly Auto Parts 210	lug nuts	91.68
1/6/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(114.60)
1/6/2023	In *bg Davis Distributing	transmission fluid, ultra guard LS SAE synthetick gear lube	408.30
1/8/2023	Oreilly Auto Parts 210	spark plugs for shop car	25.20
1/8/2023	Oreilly Auto Parts 210	oil and oil filter	58.27

1/8/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(84.99)
1/11/2023	Oreilly Auto Parts 210	spark plugs	63.75
1/11/2023	Oreilly Auto Parts 210	alternator	182.96
1/12/2023	Oreilly Auto Parts 210	intake gasket for shop car	40.30
1/12/2023	Oreilly Auto Parts 210	tensioner	43.49
1/12/2023	Oreilly Auto Parts 210	oil, oil filter, and air filter	58.37
1/13/2023	Oreilly Auto Parts 210	new CV shaft	79.64
1/13/2023	Oreilly Auto Parts 210	tie rod end and sway bar	615.69
1/15/2023	Oreilly Auto Parts 210	rack mnt bsh	20.05
1/15/2023	Oreilly Auto Parts 210	platinum plu	58.38
1/15/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(63.75)
1/15/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(115.47)
		Debit Total USD	3,172.69
		Credit Total USD	(637.25)
		Total USD	2,535.44

HILLYARD TECH CTR

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Hy-Vee Saint Joseph 1552	supplies for AG project	71.37
12/18/2022	Caseys #2471	pizza and donuts for CTSO can food drive	63.95
12/18/2022	Matheson Trigas Igg	Credit Voucher Matheson Trigas Igg	(2,970.00)
12/18/2022	Amazon.Com*pk2ej2l33	feminine products resource room money from Kiwanis Club	23.77
12/18/2022	Amazon.Com*ne8u357c3	feminine products for resource center money from Kiwanis Club	142.55
1/6/2023	Sq *kb Designs	HTC shirts	126.00
1/6/2023	1st Street Graphics	vinyl lettering for signs	265.00
1/6/2023	The Lincoln Electric Co	welding electrodes and filler	883.10
1/8/2023	El Maguey	xmas party dinner	543.52
1/8/2023	Sq *kb Designs	ambassador shirts	575.00
1/9/2023	Rock Ridge Steel Co	steel order	1,176.63
1/10/2023	Germania Seed Company	seeds	231.75
1/11/2023	Ase Entry-Level Cert	ASE site license for auto and collision tests	3,296.00
1/12/2023	Matheson Trigas Igg	flints single	3.17
1/12/2023	Matheson Trigas Igg	regulator inlet nut and nipple	15.58
1/12/2023	Careersafe Online	OHSA online	32.00
1/12/2023	Matheson Trigas Igg	connector dinse tig air cooled	53.06
1/12/2023	Matheson Trigas Igg	connector dinse tig air	53.06

1/12/2023	Matheson Trigas Igg	gas manifold parts	75.84
1/12/2023	Matheson Trigas Igg	bernard diffuser centerfire	105.60
1/12/2023	Matheson Trigas Igg	bernard nozzle	140.30
1/12/2023	Matheson Trigas Igg	Dec gas rental	410.28
1/12/2023	Matheson Trigas Igg	welding mix, argon, acetylene	871.05
1/12/2023	Matheson Trigas Igg	wire	896.50
1/12/2023	Amazon.Com*5o8t21v03	candy	19.60
1/12/2023	Amzn Mktp Us	candy	59.94
1/13/2023	Jimmy Johns - 1003 - Moto	lunch for Early Childhood professions advisory comm	200.00
1/13/2023	Nims	accreditation fee	250.00
1/15/2023	Amzn Mktp Us	lettering enamel	189.99
1/16/2023	Amzn Mktp Us	candy	47.94
		Debit Total USD	10,822.55
		Credit Total USD	(2,970.00)
		Total USD	7,852.55

Hillyard Tech Ctr Ii

Posting Date	Supplier	Narrative Details	Amount
12/29/2022	Lowe #00305	material for pet pantry for Girl Scout Troop	117.48
12/29/2022	Lowe #00305	material for cornhole games	148.82
12/29/2022	Lowe #00305	Credit Voucher Lowe #00305 tax credit	(336.62)
12/29/2022	Lowe #00305	material for shed for Andy Childs	2,307.20
12/29/2022	Lowe #00305	material for shed for Darren Hale	3,713.76
12/29/2022	Lowe #00305	material for shed for Peggy Campbell	3,713.76
12/29/2022	Lowe #00305	material for shed for Pat Chapman	3,995.52
1/4/2023	Lowe #00305	Credit Voucher Lowe #00305	(29.90)
		Debit Total USD	13,996.54
		Credit Total USD	(366.52)
		Total USD	13,630.02

Hillyard Tech Ctr Iii

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	021 Keystone Automotive	supplies	632.11
1/6/2023	021 Keystone Automotive	body filler, small storage cabinet, and refinish	291.46
1/10/2023	021 Keystone Automotive	masking tape, soft edge foam tape, and sword striper	155.21

Debit Total USD	1,078.78
Credit Total USD	0.00
Total USD	1,078.78

HOSEA ADMIN II

Posting Date	Supplier	Narrative Details	Amount
1/13/2023	Ascd Membership	Hosea Admin PDC - membership for ASCD - McCarthy	239.00
		Debit Total USD	239.00
		Credit Total USD	0.00
		Total USD	239.00

HOSEA SCHOOL II

Posting Date	Supplier	Narrative Details	Amount
12/22/2022	Amazon.Com*bx2r74ew3	Downtown library acct - book for library	16.80
1/4/2023	Amzn Mktp Us	Instructional fund - Wilkinson - supplies for classroom	64.44
1/4/2023	Amzn Mktp Us	Instructional fund - Klar - supplies for classroom	115.18
1/6/2023	Hazelden Publishing 2	Hosea PDC - books for mtg - requested by M Ham	767.76
1/8/2023	Big Sky Donuts	Counseling fund - character kid incentive	10.71
1/8/2023	Positive Promotions	Counseling fund - awards for character kids	437.64
1/9/2023	Demco Inc	Downtown library acct.- supplies for library	341.90
1/9/2023	Amazon.Com*7c0yk5jv3 Amzn	Instructional fund - Moppin - 3-hole punch/Toot-pencil sharpener -supplies for cla	48.88
1/13/2023	Ascd Membership	Hosea Admin PDC - membership for ASCD - Kretzer	239.00
1/15/2023	Feel-Good Teaching	Hosea PDC - Kerns - Stem PD	20.00
1/15/2023	Feel-Good Teaching	Hosea PDC- Kerns for Stem PD	36.00
1/15/2023	Feel-Good Teaching	Hosea PDC - Kerns - Stem PD	39.00
		Debit Total USD	2,137.31
		Credit Total USD	0.00
		Total USD	2,137.31

HUMAN RESOURCES

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Cashnet*service Fee	Service fee Career Fair charge	5.50
12/18/2022	Missouri State	Career Fair	200.00

1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Mo Dept Of Health	Background Screening	14.53
1/11/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/11/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
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1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/12/2023	Mo Dept Of Health	Background Screening	14.53
1/13/2023	Mo Dept Of Health	background Screening	14.53
1/13/2023	Mwsu-Marketplace	Career Fair	20.00
1/13/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
		Debit Total USD	2,019.38
		Credit Total USD	0.00
		Total USD	2,019.38

HYDE ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Pizza Ranch - Saint Josep	character kid lunch	126.92

1/4/2023	Music Is Elementary	Classroom supplies	444.35
1/5/2023	Amzn Mktp Us	classroom supplies	9.99
1/5/2023	Amzn Mktp Us	classroom supplies	35.99
1/5/2023	Amazon.Com*q30rz6rt3	student supplies	41.27
1/5/2023	Super Duper Publications	classroom supplies	171.75
1/5/2023	Amzn Mktp Us	classroom supplies	69.99
1/6/2023	Amzn Mktp Us	student supplies	24.63
1/8/2023	Amzn Mktp Us	classroom supplies	17.90
1/8/2023	Amazon.Com*4222n2b93	Student supplies	29.88
1/8/2023	Amzn Mktp Us	classroom supplies	17.99
1/8/2023	Amzn Mktp Us	classroom supplies	18.99
1/8/2023	Amazon.Com*pz8ns01r3	classroom supplies	18.49
1/8/2023	Amazon.Com*hf4zg0k03	classroom supplies	19.98
1/8/2023	Amzn Mktp Us	classroom supplies	33.53
1/8/2023	Amzn Mktp Us	classroom supplies	64.28
1/8/2023	Amzn Mktp Us	Classroom supplies	71.01
1/8/2023	Amazon.Com*4m5y810z3	classroom supplies	92.01
1/9/2023	Music In Motion, Inc	classroom supplies	29.93
1/9/2023	Amzn Mktp Us	classroom supplies	72.76
1/9/2023	Amazon.Com*4p56h0s83	Classroom Supplies	21.77
1/12/2023	In *h&h Designs	Attendance incentives	786.24
		Debit Total USD	2,219.65
		Credit Total USD	0.00
		Total USD	2,219.65

JAMES WORTH

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Rs Electric Motor Serv	174066 - Hillyard	278.24
12/20/2022	Echo Electric Supply - St	174066 - Hillyard	30.36
12/20/2022	Key Refrigeration Spy	174066 - Hillyard	41.00
12/20/2022	Key Refrigeration Spy	174066 - Hillyard	110.06
12/21/2022	Key Refrigeration Spy	174110 - Lindbergh	100.00
12/21/2022	St. Joseph Winsupply	174110 - Lindbergh	119.86
12/22/2022	Trane Supply-113713	174067 - Skaith	387.48
12/30/2022	Trane Supply-113713	174067 - Skaith	14.00
1/4/2023	Key Refrigeration Spy	174110 - Lindbergh	37.62

1/4/2023	Key Refrigeration Spy	174285 - Carden Park	54.08
1/4/2023	Key Refrigeration Spy	174066 - Hillyard	82.00
1/4/2023	Rs Electric Motor Serv	174066 - Hillyard	581.48
1/5/2023	Key Refrigeration Spy	174285 - Carden Park	110.40
1/11/2023	Jamieson Machine	174456 - Lindbergh	16.20
1/12/2023	8370 American	174484 - Pickett	60.00
1/15/2023	Key Refrigeration Spy	174484 - Pickett	10.58
		Debit Total USD	2,033.36
		Credit Total USD	0.00
		Total USD	2,033.36

Jason Wood

Posting Date	Supplier	Narrative Details	Amount
1/4/2023	Jamieson Machine	174703 - Lake	50.72
1/5/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	204.00
1/10/2023	8370 American	174703 - Lake	187.97
		Debit Total USD	442.69
		Credit Total USD	0.00
		Total USD	442.69

Jeffrey Buttz

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Menards St. Joseph Mo	170530 - Robidoux	41.94
1/6/2023	Menards St. Joseph Mo	172794 - All schools steam traps	19.54
1/15/2023	Menards St. Joseph Mo	169251 - Mark Twain	156.02
		Debit Total USD	217.50
		Credit Total USD	0.00
		Total USD	217.50

Jerry Stephens

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Msft * E0500lhsl6	Amazon based services used by network team	0.29
1/4/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	99.41

Debit Total USD	99.70
Credit Total USD	0.00
Total USD	99.70

JILL HUNTSMAN

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Hy-Vee Saint Joseph 1552	PD day teacher snacks	40.13
1/13/2023	Hy-Vee Saint Joseph 1552	water for advisory meeting	3.99
1/15/2023	Wal-Mart #0560	1st semester attendance snacks	243.94
		Debit Total USD	288.06
		Credit Total USD	0.00
		Total USD	288.06

Jon Recob

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	4te*city Of St Joseph, Mo	Landfill use fees	21.95
12/20/2022	Jack Horner Machinery	Posts for grounds use	150.00
1/4/2023	Menards St. Joseph Mo	Tool and supplies for Edison bench	211.31
1/5/2023	Menards St. Joseph Mo	Supplies for Edison bench	163.14
1/11/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
1/12/2023	4te*city Of St Joseph, Mo	Landfill use fees	40.67
1/13/2023	Harbor Freight Tools 624	Cable ties, quick links and towing rope for grounds crew use	41.47
1/15/2023	Menards St. Joseph Mo	Marking paint for grounds crew use	18.96
		Debit Total USD	669.45
		Credit Total USD	0.00
		Total USD	669.45

KALEB SARGENT

Posting Date	Supplier	Narrative Details	Amount
1/4/2023	Menards St. Joseph Mo	Light bulbs for maintenance building	10.17
1/4/2023	Belt Rent-All	Propane for Bessie Ellison burnisher	16.48
1/4/2023	Wal-Mart #0560	Coffee for Pear street warehouse use	51.90
1/4/2023	Www.Directmopsales.Com	Dust mop stock replacement for all schools	185.81

1/5/2023	The Home Depot #8984	Floor dry for Hosea and Hyde	27.92
1/5/2023	Hillyard Inc Kansas City	Pregame for high school gyms and urinal screen samples for various buildings	450.54
1/8/2023	Proshred Security	District shredding services	35.00
1/8/2023	Amazon.Com*eu44q9mm3	Light mount for grounds trucks	160.52
1/9/2023	Amzn Mktp Us	Chain for Tool room, drive markers for grounds, LED strobe for grounds trucks, spr	987.04
1/11/2023	Amazon.Com*ww8h082j3	Light mount for grounds trucks	160.52
1/15/2023	Menards St. Joseph Mo	Totes for Carden Park	145.45
1/16/2023	Amzn Mktp Us	Garden hose splitters	47.30
1/16/2023	Amazon.Com*oj2d61253 Amzn	WD-40 for stock replacement	86.49
		Debit Total USD	2,365.14
		Credit Total USD	0.00
		Total USD	2,365.14

KENNETH STOCK

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	The Home Depot #8984	172629 - Benton	119.76
12/18/2022	Menards St. Joseph Mo	Supplies for carpenter truck stock replacement	13.98
1/6/2023	Menards St. Joseph Mo	168439 - Lafayette	40.71
1/11/2023	Menards St. Joseph Mo	168439 - Lafayette	41.95
1/12/2023	Lowes #00305	Stock replacement for carpenter truck	18.48
		Debit Total USD	234.88
		Credit Total USD	0.00
		Total USD	234.88

Kevin Hamilton

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Menards St. Joseph Mo	4 tier shelf unit	139.98
1/15/2023	Menards St. Joseph Mo	Hardware and tape for tech use	46.10
1/15/2023	Menards St. Joseph Mo	Cleaner	7.29
		Debit Total USD	193.37
		Credit Total USD	0.00
		Total USD	193.37

Kevin Tracy

Posting Date	Supplier	Narrative Details	Amount
12/21/2022	Todds Tire Service	Tires for vehicle #905	582.24
12/22/2022	Advance Auto Parts #1972	Battery for Carden Park 4 wheeler	88.26
12/22/2022	Rush Truck Ctr, Saint	Control heaters for vehicle #861	605.00
1/6/2023	Todds Tire Service	New tires for vehicle #875	582.24
1/8/2023	Dh Pace/Overhead Door	Garage door openers for mechanic garage doors	122.58
1/10/2023	Big 4 Hardware	Parts for grounds equipment repairs	11.52
		Debit Total USD	1,991.84
		Credit Total USD	0.00
		Total USD	1,991.84

Kim Siela

Posting Date	Supplier	Narrative Details	Amount
1/6/2023	Homegoods 0053	Supplies for FIT__K.Siela	47.54
1/9/2023	Target 00014555	FIT supplies __K.Siela	80.00
1/11/2023	Dollar Tree, Inc.	Supplies for FIT __k.Siela	180.00
1/13/2023	Wal-Mart #2994	FIT hygiene supplies__K.Siela	28.80
1/13/2023	Target 00019778	Supplies for FIT__K.Siela	103.00
1/15/2023	Dollar Tree	FIT__TLC Bags__K.Siela	10.00
1/16/2023	Amazon.Com*0291443q3	FIT__TLC Bags__K.Siela	32.43
		Debit Total USD	481.77
		Credit Total USD	0.00
		Total USD	481.77

Kimberly Hill

Posting Date	Supplier	Narrative Details	Amount
1/5/2023	Wal-Mart #2994	FIT Supplies __ K.Hill	369.68
1/8/2023	Wal-Mart #0560	FIT Supplies __ K.Hill	13.97
1/13/2023	Walmart.Com	FIT supplies__K.Hill	767.82
		Debit Total USD	1,151.47
		Credit Total USD	0.00
		Total USD	1,151.47

Kyle Consolver

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Roderick Sign Co	174088 - Parkway	108.16
12/18/2022	Roderick Sign Co	174088 - Parkway	162.24
12/21/2022	Eckards Home Improvement	174122 - Lafayette	244.80
1/5/2023	Lowes #00305	Supplies for carpenter truck	33.96
1/5/2023	Bts*interface Americas	171471 - Noyes	9,383.26
1/6/2023	Pioneer Material Inc	174425 - Hosea	495.00
1/8/2023	Menards St. Joseph Mo	174454 - Pickett	33.55
1/11/2023	Pioneer Material Inc	166721 - Lock shop stock replacement	605.00
1/11/2023	Pioneer Material Inc	174491 - Bode	1,548.00
1/13/2023	J & L Drywall Supplies In	174425 - Hosea	756.59
1/13/2023	Missouri Glass	171471 - Noyes	1,800.00
		Debit Total USD	15,170.56
		Credit Total USD	0.00
		Total USD	15,170.56

LAFAYETTE FACS

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Pizza Hut 033460	Pizza for students while away at the competition.	134.95
1/2/2023	Towneplace Suites	Hotel room for Spinner while on athletic supervising duty in Joplin, MO.	320.32
1/4/2023	Westlake Hardware #016	Screws to hang banners in gym.	21.28
1/8/2023	Little Caesars 0597-0003	Pizza for ESPN sports broadcasters.	109.24
1/8/2023	Performance Health Sup	Supplies for Athletic Trainer	89.90
1/11/2023	McAlisters 1348	Meals for players while traveling to away game.	94.90
1/13/2023	Milesplit.Com	Timing tracker site for Track.	150.00
1/15/2023	Belt Entertainment Llc	Team Sports to Bowling	40.00
1/15/2023	Sp Volleycart	Travel VB cart	169.00
		Debit Total USD	1,129.59
		Credit Total USD	0.00
		Total USD	1,129.59

Lafayette High Sch

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Sq *deca Inc.	DECA dues	345.00
12/18/2022	J.W. Pepper	Music for Honor Choir	149.39
12/21/2022	Pp*communityma	Staff meal for Christmas party	636.00
1/8/2023	Amzn Mktp Us	3 Years Desk & Wall & Fridge Calendar 22x17	29.45
1/8/2023	Amazon.Com*0c8ps0mt3 Amzn	Dell USB DVD Drive-DW316 , Black	32.59
1/8/2023	Amzn Mktp Us	handle for nurses fridge	15.97
1/10/2023	Amzn Mktp Us	Manfrotto 290 Carbon Fiber 4-Section Monopod (MM290C4US	154.90
1/10/2023	B&h Photo 800-606-6969	Equipment for SM, Cameras, camera covers, lense	5,513.88
1/11/2023	Amzn Mktp Us	Manfrotto Element MII Video Monopod with Live Fluid Head	169.88
1/11/2023	Amzn Mktp Us	chargers and cables for broadcasting	568.40
1/15/2023	Amazon.Com*fx6k39rb3	Canon camera US EF 70-300	599.00
1/16/2023	Amazon.Com*p31805b83	Laminate pouches	47.94
1/16/2023	Amazon.Com*c440p9tc3	Binders for Speech and Debate	48.42
		Debit Total USD	8,310.82
		Credit Total USD	0.00
		Total USD	8,310.82

LAFAYETTE HIGH SCH 3

Posting Date	Supplier	Narrative Details	Amount
12/19/2022	Best Western Hotels	Hotel rooms for travel to Independence, MO, for competition.	670.95
12/20/2022	Phillips 66 - Fastgas #7	Fuel for district vans to travel to the competition.	52.35
12/20/2022	Phillips 66 - Fastgas #7	Fuel for district vans to travel to the competition.	53.63
12/21/2022	Www.Mosocialstudies.Co	Credit Voucher Www.Mosocialstudies.Co-This was credited back because Mr. Frie	(20.00)
12/29/2022	Caseys #2471	Fuel for district vans to travel to the competition.	45.15
12/30/2022	Break Time 3164	Fuel for district vans to travel to the competition.	41.14
1/2/2023	Candlewood Suites Hotel	Rooms for wrestlers for a tournament in Columbia, MO.	218.40
1/2/2023	Candlewood Suites Hotel	Rooms for wrestlers for a tournament in Columbia, MO.	218.40
1/2/2023	Candlewood Suites Hotel	Rooms for wrestlers for a tournament in Columbia, MO.	218.40
1/2/2023	Candlewood Suites Hotel	Rooms for wrestlers for a tournament in Columbia, MO.	249.90
1/5/2023	Wal-Mart #0560	Snacks for testing	184.60
1/8/2023	Mackin Educational Resour	LHS Library - Books Lost Covid	216.89
1/11/2023	Wal-Mart #0560	Signing party-cake and supplies for Jay G.	45.19
1/12/2023	Cabana Grill	Icecream for cadet after volunteering at Second Harvest food bank.	39.68
1/13/2023	J.W. Pepper	Sheet music for choir.	303.64
1/15/2023	Belt Entertainment Llc	Team Sports to bowling.	40.00

1/15/2023	Speedys #2	Fuel for district vans to travel to competition.	22.52
1/15/2023	Speedys #2	Fuel for district vans to travel to competition.	30.45
		Debit Total USD	2,651.29
		Credit Total USD	(20.00)
		Total USD	2,631.29

LAFAYETTE HIGH SCH 4

Posting Date	Supplier	Narrative Details	Amount
1/2/2023	Speedys #2	Fuel for district van to travel to away tournament.	31.04
1/2/2023	Speedys #2	Fuel for district van to travel to away tournament.	33.95
1/2/2023	Kum&go 0454 Joplin	Fuel for district van to travel to away tournament.	58.68
1/2/2023	Kum&go 0454 Joplin	Fuel for district van to travel to away tournament.	60.48
1/3/2023	Wal-Mart #0560	Breakfast for staff on PD.	17.76
1/3/2023	Panera Bread #202381	Breakfast for staff for PD on 1/2/23.	79.95
1/16/2023	Bright White Paper	Xyron DL 403 Double sided laminate for Xyron 2500	304.30
		Debit Total USD	586.16
		Credit Total USD	0.00
		Total USD	586.16

Lafayette High Sch li

Posting Date	Supplier	Narrative Details	Amount
12/30/2022	Kum&go 0454 Joplin	Fuel for district van to travel to away tournament.	59.50
1/2/2023	Murphy Usa 7778	Fuel for district van to travel to away tournament.	52.25
1/10/2023	Hy-Vee Aisles Online 4017	Groceries for class	185.63
1/11/2023	Wal-Mart #0560	Attendance incentives	249.30
1/13/2023	Hy-Vee Aisles Online 4017	Groceries for class	108.28
1/15/2023	Pizza Hut 037131	Meals for students while away at meet.	85.10
1/15/2023	Dominos 1632	Meals for students while away at meet.	174.90
		Debit Total USD	914.96
		Credit Total USD	0.00
		Total USD	914.96

Lake Preschool Center

Posting Date	Supplier	Narrative Details	Amount
1/2/2023	Wal-Mart #0560	Building PD food	60.60
1/3/2023	Amzn Mktp Us	Guldan room budget highchair	48.99
1/8/2023	Amzn Mktp Us	Guldan room supplies	37.49
1/9/2023	Amzn Mktp Us	office trays and go gone	35.49
1/9/2023	Amzn Mktp Us	Guldan room supplies	58.86
1/10/2023	Dollartree	storage boxes for cabinets	22.50
1/13/2023	Missouri State Teachers	MST seminar for Jamie Nigh	50.00
1/15/2023	Wal-Mart #2994	supplies	14.97
1/16/2023	Amzn Mktp Us	Yuille room supplies	6.99
		Debit Total USD	335.89
		Credit Total USD	0.00
		Total USD	335.89

LINDBERGH ADMIN

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Sonic #1266	Sonic 12/16/22 Drinks. EWhite	38.17
12/31/2022	Price Chopper #415	Price Chopper 12/30/22 Prizes for PD day. EWhite	44.12
1/5/2023	Maesp	MAESP 1/4/23 Conference. EWhite.	389.00
1/5/2023	Amzn Mktp Us	Amazon 1/2/23 Mirror, Cubes. EWhite	35.87
1/6/2023	Amzn Mktp Us	Amazon 1/3/23 Magnetic clips, cards, EWhite.	42.85
		Debit Total USD	550.01
		Credit Total USD	0.00
		Total USD	550.01

LINDBERGH ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Pizza Ranch - Saint Josep	Pizza Ranch 12/16/22 Pizza. EWhite	145.90
12/18/2022	Walmart.Com	Walmart 12/12/22 Cookies, Napkins, Capri Sun. HEmmendorfer for 2nd grade	28.82
12/25/2022	Amzn Mktp Us	Amazon 11/16/22 Ten Flashing Fireflies book. AGray	6.95
1/5/2023	Amzn Mktp Us	Amazon 1/2/23 Chair bands, writing tablets, fidget toys, laminating pouches, door	142.90
1/5/2023	Maesp	MAESP 1/4/23 Conference. AUeligger	389.00
1/8/2023	Walmart.Com 8009666546	Walmart 1/5/23 T-shirts, long sleeve shirts, sneakers.	150.94
1/10/2023	Walmart.Com 8009666546	Walmart 1/4/23 Shirts, Shoes, Sweatpants,	535.15
1/12/2023	Follett School Solutions	Lindbergh Library - Lost Books Covid	1,010.25

1/12/2023	Amzn Mktp Us	Permanent Markers	94.05
1/13/2023	Amzn Mktp Us	Prang Oval Master Pack Watercolor 36 per carton	220.90
1/13/2023	Amazon.Com*p28fw6ie3 Amzn	Crayola Air Dry Clay	329.22
1/13/2023	Follett School Solutions	Lindbergh Library - Lost Books CovidLindbergh Library - \$493.82 Books	987.64
1/13/2023	Amzn Mktp Us	Star Origami Pater & Acrylic Paint Brush Set	31.67
1/16/2023	Amazon.Com*4u1959zg3 Amzn	Sharper Permanent Markers	24.45
1/16/2023	Walmart.Com	Character Kids Breakfast	58.24
		Debit Total USD	4,156.08
		Credit Total USD	0.00
		Total USD	4,156.08

Maintenance I

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Dunkin #350944 Q35	Maintenance department appreciation	77.94
		Debit Total USD	77.94
		Credit Total USD	0.00
		Total USD	77.94

Maintenance li

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Davis Playle Rimer	Memorial contribution for employee family member	52.00
		Debit Total USD	52.00
		Credit Total USD	0.00
		Total USD	52.00

Mark Twain Admin

Posting Date	Supplier	Narrative Details	Amount
12/26/2022	Google *youtube Tv	Base plan - Google Youtube	64.99
1/3/2023	Hy-Vee Saint Joseph 1552	PD Learning Breakfast	105.64
1/8/2023	Pizza Hut 033695	Staff Meeting Pizza Hut for Mtg	91.50
1/11/2023	Cvs/pharmacy #05645	PBIS Supplies	18.74
1/15/2023	Holiday Inn Executive Ce	Admin Conference MO DESE Leadership	116.36
		Debit Total USD	397.23

Credit Total USD	0.00
Total USD	397.23

MARK TWAIN ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Amzn Mktp Us	PBIS Incentives, bookmarks, keychains, plastic bags Sara McLaren	109.57
12/18/2022	Little Caesars 0597 0001	Attendance Incentive	35.94
1/6/2023	Michaels #9490	2nd Grade Classroom Project SuppliesMissing Receipt	27.12
		Debit Total USD	172.63
		Credit Total USD	0.00
		Total USD	172.63

MERLE GRIMM

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	Key Refrigeration Spy	174071 - Benton	36.14
12/21/2022	Supplyhouse.Com	173992 - Lake	142.07
12/21/2022	Supplyhouse.Com	174071 - Benton	230.01
12/21/2022	Key Refrigeration Spy	174071 - Benton	430.00
12/28/2022	Westlake Hardware #016	174276 - Truman	2.99
1/4/2023	Menards St. Joseph Mo	174152 - Pickett	68.56
1/4/2023	Key Refrigeration Spy	174152 - Pickett	12.40
1/4/2023	Key Refrigeration Spy	174152 - Pickett	30.71
1/4/2023	Key Refrigeration Spy	174152 - Pickett	228.80
1/4/2023	Key Refrigeration Spy	174152 - Pickett	1,731.30
1/5/2023	Key Refrigeration Spy	174152 - Pickett	155.00
1/10/2023	8370 American	173992 - Lake	43.45
1/10/2023	8370 American	173992 - Lake	85.41
1/10/2023	8370 American	173992 - Lake	214.15
1/11/2023	8370 American	173992 - Lake - Credit for product return	(15.39)
1/11/2023	St. Joseph Winsupply	173992 - Lake	109.47
1/11/2023	Reeves-Wiedeman - St. Jos	173992 - Lake	238.41
1/12/2023	Key Refrigeration Spy	173992 - Lake	2.82
1/12/2023	St. Joseph Winsupply	173992 - Lake	3.94
1/15/2023	Key Refrigeration Spy	173992 - Lake	309.10
1/15/2023	The Trane Company	173992 - Lake	626.44

Debit Total USD	4,701.17
Credit Total USD	(15.39)
Total USD	4,685.78

Michael Padgett

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Family Ctr Farm And Home	Pump fittings for grounds	43.57
1/3/2023	Family Ctr Farm And Home	Supplies for grounds crew	103.37
1/10/2023	Harbor Freight Tools 624	Supplies for grounds crew use	16.46
		Debit Total USD	163.40
		Credit Total USD	0.00
		Total USD	163.40

Michael Swartz

Posting Date	Supplier	Narrative Details	Amount
1/5/2023	Menards St. Joseph Mo	174144 - Spring Garden	55.97
		Debit Total USD	55.97
		Credit Total USD	0.00
		Total USD	55.97

Michael Ty Glascock

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Lowe's #00305	Supplies for vehicle #922	44.13
1/4/2023	Lowe's #00305	Pull rope for Tool room generator	5.98
1/5/2023	Lowe's #00305	Batteries for Tool room stock replacement	199.00
1/10/2023	Lowe's #00305	Heaters for use in all schools	357.00
1/11/2023	The Home Depot #8984	Heater for use in all schools	109.00
1/11/2023	Menards St. Joseph Mo	Heaters for use in all schools	329.97
1/11/2023	Lowe's #00305	174459 - Webster	21.44
1/11/2023	Harbor Freight Tools 624	Tools for grounds crew use	49.92
1/11/2023	Lowe's #00305	Drill and batteries for Tool room	368.00
1/12/2023	Menards St. Joseph Mo	Heaters for use in all schools	349.59
1/12/2023	Clayton Paper	Cups for maintenance use	124.14

1/13/2023	Menards St. Joseph Mo	Credit for return of non-working heater	(109.99)
1/13/2023	Harbor Freight Tools 624	Tools for grounds crew use	28.98
1/15/2023	Lowe's #00305	Truman gym ceiling	12.46
1/15/2023	Lowe's #00305	Tool room stock replacement	88.90
		Debit Total USD	2,088.51
		Credit Total USD	(109.99)
		Total USD	1,978.52

MICKEY GILL JR.

Posting Date	Supplier	Narrative Details	Amount
12/29/2022	Microbac - Center Valley	Fraud charge - card closed	44.00
		Debit Total USD	44.00
		Credit Total USD	0.00
		Total USD	44.00

Myles McLaughlin

Posting Date	Supplier	Narrative Details	Amount
12/21/2022	Menards St. Joseph Mo	Markers for Lake driveway	5.94
1/11/2023	Menards St. Joseph Mo	Tool for playground equipment repairs	10.39
1/11/2023	Menards St. Joseph Mo	Drill bits for playground equipment repairs	22.99
		Debit Total USD	39.32
		Credit Total USD	0.00
		Total USD	39.32

OAK GROVE ADMIN

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Little Caesars 0597-0003	Supplies	41.93
1/3/2023	Wal-Mart #0801	Supplies	7.34
1/3/2023	Wal-Mart #0560	Supplies	31.64
1/3/2023	Panera Bread #202381	Supplies	77.34
1/8/2023	Wal-Mart #2994	Supplies	280.07
1/15/2023	Wal-Mart #0801	Incentives	31.44
1/15/2023	Office Depot #610	Supplies	23.99

1/15/2023	Wal-Mart #0560	Incentives	82.84
		Debit Total USD	576.59
		Credit Total USD	0.00
		Total USD	576.59

OAK GROVE ELEM SCHOOL

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Amzn Mktp Us	Supplies	19.95
12/30/2022	Lakeshore Learning Mater	Supplies	549.00
1/2/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(19.95)
1/3/2023	Wal-Mart #0560	Supplies	423.23
1/6/2023	Amzn Mktp Us	Supplies	14.99
1/8/2023	Amzn Mktp Us	Supplies	107.75
1/9/2023	Amazon.Com*vz3aw2my3 Amzn	Supplies	18.94
1/9/2023	Amazon.Com*2g8jx81w3 Amzn	Supplies	31.47
1/9/2023	Amazon.Com*ku9kb4213	Supplies	27.63
1/10/2023	CrumbI Saint Joseph	Student Incentives	4.61
1/10/2023	Amazon.Com*2g34c0j13 Amzn	Supplies	18.18
1/10/2023	Wal-Mart #0560	Student Incentives	23.58
1/10/2023	Amzn Mktp Us	Supplies	9.98
1/10/2023	Amzn Mktp Us	Supplies	108.71
1/11/2023	Wal-Mart #0560	Supplies	40.89
1/11/2023	Amazon.Com*ha6a50vv3 Amzn	Supplies	29.74
1/11/2023	Wal-Mart #0560	Supplies	70.34
		Debit Total USD	1,498.99
		Credit Total USD	(19.95)
		Total USD	1,479.04

PARENTS AS TEACHERS

Posting Date	Supplier	Narrative Details	Amount
1/5/2023	Parentsasteachers	Fernanda's PAT training	700.00
		Debit Total USD	700.00
		Credit Total USD	0.00
		Total USD	700.00

PARKWAY ELEM SCH

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Hy-Vee Saint Joseph 1552	S Haynes 50 Years of Christmas for Parkway Birthday Hyvee Staff Lunch	277.75
12/18/2022	Hy-Vee Saint Joseph 1552	S Haynes 50 Years of Christmas for Parkway Birthday Hyvee Staff Lunch	43.16
12/18/2022	Amzn Mktp Us	J Weaver for H Erganian Amazon teacher supplies	49.87
12/19/2022	Amzn Mktp Us	J Weaver for H Erganian Amazon teacher supplies	100.26
1/3/2023	Sq *jenny Hardin	J Hardin Staff 50th Birthday shirt new employee	18.00
1/5/2023	Amzn Mktp Us	J Ueligger Amazon PE Supplies 1/2/23	159.98
1/6/2023	Amzn Mktp Us	H Chambers Amazon Teacher Expenses 1/2/23	8.59
1/6/2023	Amzn Mktp Us	H Chambers Amazon Teacher Expenses 1/2/23	118.07
1/8/2023	Wal-Mart #2994	Walmart PBIS Incentives S TImmons	40.18
1/8/2023	Amzn Mktp Us	J Ueligger PE Supplies Amazon 1/2/23	59.99
1/8/2023	Missouri Music Educat	E Cueni SMith Mo Music Educators Ass Workshop	80.00
1/9/2023	Amazon.Com*4v2zb1tr3 Amzn	H Chambers Amazon Teacher Expenses 1/2/23	5.59
		Debit Total USD	961.44
		Credit Total USD	0.00
		Total USD	961.44

Paul Balsley

Posting Date	Supplier	Narrative Details	Amount
12/20/2022	Echo Electric Supply - St	173550 - Central	88.20
1/3/2023	Echo Electric Supply - St	174109 - Lafayette	189.83
1/4/2023	Echo Electric Supply - St	174109 - Lafayette	117.50
1/6/2023	Menards St. Joseph Mo	174109 - Lafayette	14.44
1/6/2023	Menards St. Joseph Mo	174109 - Lafayette	39.68
1/6/2023	Menards St. Joseph Mo	174109 - Lafayette	629.00
1/8/2023	Echo Electric Supply - St	171471 - Noyes	105.79
1/10/2023	Echo Electric Supply - St	171471 - Noyes	906.48
1/11/2023	Menards St. Joseph Mo	171471 - Noyes	222.93
1/12/2023	Echo Electric Supply - St	171471 - Noyes	177.82
		Debit Total USD	2,491.67
		Credit Total USD	0.00
		Total USD	2,491.67

Paul Sample

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	The Home Depot #8984	173919 - Benton	15.97
12/16/2022	The Waldinger Corporation	172082 - Noyes	3,485.00
1/4/2023	Echo Electric Supply - St	173705 - Carden Park	8.82
1/11/2023	Echo Electric Supply - St	174494 - Hosea	118.09
		Debit Total USD	3,627.88
		Credit Total USD	0.00
		Total USD	3,627.88

Pershing Elem Sch

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Sonic #1266	Drinks for the 12 days of Christmas-ran cc with tax so they refunded the tax in cash	40.62
12/16/2022	Wal-Mart #0560	donuts for students	127.92
12/18/2022	In *breakout, Inc	Bundle and kit	715.00
12/18/2022	1st Street Graphics	staff jackets	1,103.50
12/19/2022	Paypal	student dividers	11.00
1/2/2023	Amazon.Com*jr5hs6ya3	PD Book	31.95
1/4/2023	Teacherspayteachers.Com	first grade math sheets	6.40
1/4/2023	Hawthorne Educational Ser	Prereferral Intervention manuel	97.75
1/6/2023	Amzn Mktp Us	class prizes	24.99
1/6/2023	Amzn Mktp Us	class Prizes	51.71
1/8/2023	Plank Road Publishing In	recorder karate combo kit	50.90
1/8/2023	Wal-Mart #0560	Digital Scale	26.98
1/9/2023	Amzn Mktp Us	Pershing Library - Lost Books Covid	33.97
1/9/2023	Amzn Mktp Us	class team building	125.36
1/9/2023	Amazon.Com*kx1mb8xy3	Pershing Library - Lost Books Covid	188.38
1/9/2023	Amzn Mktp Us	Pershing Library - Lost Books Covid	604.66
1/10/2023	Walmart.Com	Whip cream for pie in the face	44.80
1/10/2023	Follett School Solutions	Books	242.33
1/10/2023	The Markit	spirit wear	1,870.00
1/11/2023	Lanham Music	band books	30.94
1/12/2023	Walmart.Com 8009666546	tablecloth and banner	40.88
1/13/2023	Amzn Mktp Us	books -PTA reimburse	35.33
1/15/2023	Amzn Mktp Us	Books-PTA reimburse	6.77

1/15/2023	Amzn Mktp Us	book - PTA reimburse	8.08
1/15/2023	Amzn Mktp Us	Books	11.29
1/15/2023	Amazon.Com*wx9v16h23 Amzn	Pershing Library - Lost Books Covid	15.13
1/15/2023	Amzn Mktp Us	books-PTA reimburse	24.34
1/15/2023	Amzn Mktp Us	books - PTA reimburse	18.54
1/16/2023	Amzn Mktp Us	books	6.76
		Debit Total USD	5,596.28
		Credit Total USD	0.00
		Total USD	5,596.28

Pickett Administrator

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Hobby-Lobby #0024	Attendance incentive	63.83
1/3/2023	Wal-Mart #2994	building pd	212.55
		Debit Total USD	276.38
		Credit Total USD	0.00
		Total USD	276.38

Pickett Elem Sch

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Wal-Mart #2994	attendance party incentive	154.58
1/2/2023	School Specialty Ecomm	art room supplies	450.28
1/6/2023	Walgreens #7551	character crew incentives	40.47
1/8/2023	Sq *country Cookie Llc	character crew incentives	11.59
1/8/2023	Amzn Mktp Us	storage items	14.99
1/8/2023	Amzn Mktp Us	Amazon: Teacher allotment - Boyer	31.90
1/9/2023	Amzn Mktp Us	Storage items - Amazon	18.49
1/10/2023	Walgreens #7551	student incentives	8.97
1/10/2023	National Pen Co Llc	supplies	146.15
1/11/2023	Amzn Mktp Us	amazon: supplies - Arambula	33.18
1/12/2023	Sp Thereeceisrandoms	calm down items for students	19.99
1/12/2023	Follett School Solutions	Pickett Library - Lost Books Covid	555.37
		Debit Total USD	1,485.96
		Credit Total USD	0.00
		Total USD	1,485.96

RANDY BOUGHER

Posting Date	Supplier	Narrative Details	Amount
12/19/2022	Redline Trailers	Repairs to grounds gooseneck trailer wiring	210.00
1/13/2023	Kcb St Joseph	Skid loader rental for use in mechanic shop	1,000.71
1/15/2023	St. Joseph Tractor Inc	Auger for grounds equipment	787.39
		Debit Total USD	1,998.10
		Credit Total USD	0.00
		Total USD	1,998.10

Robert Sigrist

Posting Date	Supplier	Narrative Details	Amount
1/6/2023	Moasbo	MoASBO conference registration R Sigrist	200.00
1/13/2023	Masa Fees	MASA SPRING CONFERENCE R SIGRIST	290.00
		Debit Total USD	490.00
		Credit Total USD	0.00
		Total USD	490.00

Robidoux Middle Sch 2

Posting Date	Supplier	Narrative Details	Amount
1/4/2023	Lowes #00305	25.70 Lowes THarding Extension cords	25.70
1/5/2023	Wal-Mart #0560	49.63 Walmart MMiller English supplies	49.63
1/6/2023	Wal-Mart #0560	245.63 Walmart ARay Clothing and toiletries	245.63
1/11/2023	Goodwill 110 Of W Missouri	7.47 Goodwill ARay student clothes	7.47
1/15/2023	Wal-Mart #0560	72.74 Walmart ARay food for students	72.74
		Debit Total USD	401.17
		Credit Total USD	0.00
		Total USD	401.17

Robidoux Middle Sch

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Sheetmusicplus.Com	35.83 Sheetmusicplus Vkurre Choir Sheet music	35.83

12/18/2022	Aldi 46077	92.95 Aldi Tsharp BUILD PD	92.95
12/18/2022	Price Chopper #416	Price Chopper Build PD TSharp	41.22
12/20/2022	Gia Publications Inc	22.00 Gia Publcations MKurre Sheet Music	22.00
12/23/2022	Sheetmusicplus.Com	12.66 Sheetmusicplus MKurre music for choir	12.66
12/27/2022	Amazon.Com	Credit Voucher Amazon.Com -74.54 Amazon Refund Badgers Den LVan	(78.54)
1/2/2023	Panera Bread #202381 P	51.03 Price Chopper TSharp staff supplies	42.76
1/2/2023	Price Chopper #416	51.03 Price Chopper TSharp staff supplies	51.03
1/5/2023	Amazon.Com*5e9s12ml3 Amzn	17.28 Amazon LVan Concessions	17.28
1/5/2023	Amzn Mktp Us	51.34 ROgdahl Amazon supplies for English	51.34
1/5/2023	Amzn Mktp Us	64.85 Amazon KDavis English supplies	64.85
1/6/2023	Lanham Music	92.00 Lanham MKnorr Valve repairs	92.00
1/6/2023	Amzn Mktp Us	113.50 Amazon LVan Concession	113.50
1/8/2023	Chick-Fil-A #02309	23.26 ChickFil A TSharp Attendance reward	23.26
1/8/2023	Amzn Mktp Us	15.00 Amazon ROgdahl English supplies	15.00
1/9/2023	Amzn Mktp Us	23.84 Amazon Aray office needs	23.84
1/9/2023	Amazon.Com*jm58x58l3 Amzn	371.06 Amazon Football Helmet Rack DArnold	371.06
1/9/2023	Amzn Mktp Us	46.99 Amazon ARay Care Office Supplies	46.99
1/10/2023	Paymentcanvasdiscount	140.88 CanvasDiscount DWing	140.88
1/12/2023	Amazon.Com*7n2ua75w3 Amzn	22.11 Amazon MCorey games for Library	22.11
1/12/2023	Amzn Mktp Us	41.99 Amazon MSansone supplies for Prof Devel	41.99
1/12/2023	Amzn Mktp Us	320.31 Amazon MCorey games for Library	320.31
1/12/2023	Amzn Mktp Us	23.43 Amazon MCorey Games for Library	23.43
1/12/2023	Amzn Mktp Us	243.60 Amazon MSansone supplies for prof devel	243.60
1/13/2023	Sp Letsticktogether	84.90 Stick Together MCorey Library	84.90
1/13/2023	Gopher Sport	1133.08 Gopher Sports MGreen PE Grant	1,133.08
1/13/2023	Mackin Educational Resour	Robidoux Library - Lost Books Covid	2,205.85
1/15/2023	McAlisters 1348	135.34 McAlisters Deli TSharp Prof Devel	135.34
1/15/2023	Amzn Mktp Us	8.86 Amazon MCorey Games for Library	8.86
1/15/2023	Wf Wayfair3715423293	304.16 Wayfair MCorey Library	304.16
		Debit Total USD	5,782.08
		Credit Total USD	(78.54)
		Total USD	5,703.54

Robin Wheeler

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Spectrum Paint #86	173944 - Pear street warehouse	37.50

12/19/2022	Spectrum Paint #86	173944 - Pear street warehouse	22.00
12/21/2022	Sherwin Williams 707261	172838 - Benton	55.38
1/5/2023	Menards St. Joseph Mo	173865 - Central	17.18
1/6/2023	Spectrum Paint #86	173934 - Hosea	41.25
1/8/2023	Spectrum Paint #86	173934 - Hosea	45.62
1/11/2023	Spectrum Paint #86	174286 - Carden Park	146.55
1/12/2023	Spectrum Paint #86	174496 - Noyes	73.94
		Debit Total USD	439.42
		Credit Total USD	0.00
		Total USD	439.42

RON SHUBERT

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Menards St. Joseph Mo	171471 - Noyes	98.77
12/18/2022	Menards St. Joseph Mo	171471 - Noyes	1,476.00
12/21/2022	J & L Drywall Supplies In	171471 - Noyes	51.60
1/3/2023	Lowes #00305	171471 - Noyes	77.80
1/5/2023	Menards St. Joseph Mo	171471 - Noyes	5.44
1/12/2023	Menards St. Joseph Mo	171471 - Noyes	43.94
1/15/2023	Menards St. Joseph Mo	171471 - Noyes	240.73
		Debit Total USD	1,994.28
		Credit Total USD	0.00
		Total USD	1,994.28

Ryan Henley

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Reeves-Wiedeman - St. Jos	173680 - Oak Grove	4,125.54
12/18/2022	Menards St. Joseph Mo	173752 - Parkway	14.99
1/4/2023	Menards St. Joseph Mo	172646 - Lafayette	25.56
1/4/2023	St. Joseph Winsupply	173544 - Tool for plumber	214.78
1/6/2023	Menards St. Joseph Mo	174300 - Lafayette	104.90
1/6/2023	Lowes #00305	174300 - Lafayette	47.90
1/8/2023	Reeves-Wiedeman - St. Jos	174369 - Central	11.69
1/11/2023	Reeves-Wiedeman - St. Jos	174428 - District Office	19.45
1/12/2023	Menards St. Joseph Mo	174428 - Noyes	54.00

1/12/2023	Sq *bud Sewer Service Inc	174552 - Lafayette	195.00
1/15/2023	Reeves-Wiedeman - St. Jos	174590 - Noyes	44.88
1/15/2023	Harbor Freight Tools 624	173544 - Plumbing equipment parts replacement	194.97
		Debit Total USD	5,053.66
		Credit Total USD	0.00
		Total USD	5,053.66

S Account

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Hy-Vee Saint Joseph 1552	12/16/22 lunch w/ the superintendent. D. Baker accidental online charge. Refund	305.76
12/18/2022	McAlisters 1348	lunch for staff member with food allergies for 12/16/22 lunch w/ the superintend	16.90
12/20/2022	Hy-Vee Saint Joseph 1552	12/16/22 lunch w/ the superintendent	280.00
12/21/2022	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Refund for accidental charge by D. Baker	(305.76)
1/6/2023	Amzn Mktp Us	Chairs for Superintendent's Conference Room	359.76
1/8/2023	Moasbo	2/8/32 United Way Meeting table reservation	200.00
1/11/2023	Vrbo Haswfvgh	Final payment for VRBO for Gabe for MUSIC conf. January 26-27, 23.	99.75
1/11/2023	Vrbo Ha5rglf7	VRBO for Gabe for MoASBO Conf. April 23-26, 23.	356.70
1/12/2023	Bitly.Com	Bitly subscription for Communications Dept.	348.00
1/15/2023	Paypal	2/2/23 United Way Meeting table reservation	150.00
		Debit Total USD	2,116.87
		Credit Total USD	(305.76)
		Total USD	1,811.11

SCOTT HAMM

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Reeves-Wiedeman - St. Jos	173670 - Bode	1,230.28
12/21/2022	Menards St. Joseph Mo	172806 - Central	313.48
12/22/2022	Reeves-Wiedeman - St. Jos	172806 - Central	67.57
1/4/2023	St. Joseph Winsupply	171737 - Benton	948.52
1/10/2023	Reeves-Wiedeman - St. Jos	174367 - Hyde	17.55
1/10/2023	Reeves-Wiedeman - St. Jos	174436 - Benton	246.88
1/11/2023	Reeves-Wiedeman - St. Jos	174434 - Carden Park	110.00
1/12/2023	Reeves-Wiedeman - St. Jos	174536 - Hosea	47.78
1/12/2023	Sq *bud Sewer Service Inc	174568 - Spring Garden	248.00
1/13/2023	Sq *bud Sewer Service Inc	174568 - Spring Garden	118.00

1/13/2023	St. Joseph Winsupply	174317 - Lake	235.42
1/13/2023	St. Joseph Winsupply	174563 - Benton	240.14
1/15/2023	Reeves-Wiedeman - St. Jos	174568 - Spring Garden	25.60
1/15/2023	Reeves-Wiedeman - St. Jos	174317 - Lake	72.28
		Debit Total USD	3,921.50
		Credit Total USD	0.00
		Total USD	3,921.50

Skaith Administrator

Posting Date	Supplier	Narrative Details	Amount
1/5/2023	Amazon.Com*vv0v57j13	3M velcro for building use	11.17
1/6/2023	Amazon.Com*c255g4os3	staff lounge	205.63
1/10/2023	Wal-Mart #2994	donuts for attendance winners	71.68
1/11/2023	Amazon.Com*m13iu39u3 Amzn	rewards	39.95
1/11/2023	Amzn Mktp Us	rewards	49.99
		Debit Total USD	378.42
		Credit Total USD	0.00
		Total USD	378.42

Skaith Elem School

Posting Date	Supplier	Narrative Details	Amount
12/23/2022	Otc Brands Inc	pencils that were on back order from original order 11/3/22	27.99
1/3/2023	Teacherspayteachers.Com	3rd phonics adjectives	59.19
1/3/2023	Teacherspayteachers.Com	Newell items for classroom	61.98
1/3/2023	Sp Dryerase.Com	Magnetic dry erase boards. Reading- split between Ellison and Skaith	149.75
1/4/2023	Amzn Mktp Us	keith, games	13.96
1/4/2023	Amzn Mktp Us	Keith games- joy cat	13.99
1/4/2023	Wal-Mart #0560	clothing for students	107.79
1/5/2023	Amzn Mktp Us	6th classroom items	26.16
1/5/2023	Amazon.Com*3d83i2ld3 Amzn	classroom books, not for library	86.57
1/6/2023	Amzn Mktp Us	cardboard for science3rd	16.99
1/6/2023	Amzn Mktp Us	3rd classroom	115.95
1/8/2023	Amazon.Com*tg7nl5513 Amzn	classroom books, not for library	8.99
1/8/2023	Amazon.Com*is6r39en3 Amzn	classroom rug	68.00
1/8/2023	Amzn Mktp Us	games	12.99

1/8/2023	Amazon.Com*zf39s8n03	3rd classroom	23.98
1/8/2023	Amzn Mktp Us	Skaith Library - Books Lost Covid	14.50
1/9/2023	Amazon.Com*5s2lf7953 Amzn	6th classroom folders/labels	6.10
1/9/2023	Amazon.Com*ab33m50x3 Amzn	Skaith Library - Books Lost Covid	81.79
1/9/2023	Amzn Mktp Us	attendance reward, chocolate supplies/PBIS store items	95.61
1/9/2023	Amazon.Com*zq21p6oc3 Amzn	Skaith Library - Books Lost Covid	192.92
1/10/2023	Teacherspayteachers.Com	1st grade work	5.00
1/10/2023	Teacherspayteachers.Com	1st grade materials	9.00
1/10/2023	Amzn Mktp Us	Skaith Library - Books Lost Covid	188.84
1/12/2023	Amzn Mktp Us	rewards	492.04
1/13/2023	Amzn Mktp Us	Skaith Library - Books Lost Covid	57.90
1/15/2023	4-H Online* 4-H Online	4H Embryology Program for 3- 1st grade classrooms	153.00
1/15/2023	Amzn Mktp Us	Amazon Mktp US Refund 11-30-22 J. Thoms	(7.95)
		Debit Total USD	2,090.98
		Credit Total USD	(7.95)
		Total USD	2,083.03

SPECIAL SERVICES

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Usps Po 2871340508	SPED POSTAGE	159.84
12/23/2022	Amazon.Com*uy1md25e3	CLASSROOM MATERIALS AND RESOURCES FOR ESOL	52.45
1/3/2023	Canchild	TESTING MATERIALS FOR THE OCCUPATIONAL THERAPIST	152.05
1/3/2023	Amzn Mktp Us	SENSORY ROOM AT OAK GROVE - EQUIPMENT	219.00
1/4/2023	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR SLP'S	19.98
1/4/2023	Custom Mtg Planners	REGISTRATION FOR J. RENFRO -2023 POWERFUL LEARNING CONFRENCE	200.00
1/4/2023	Amzn Mktp Us	SENSORY ROOM AND PROGRAMMING CLASSROOMS SUPPLIES AND MATERIALS	563.84
1/4/2023	Panera Bread #202381	ESOL MORNING MEETING BREAKFAST	90.96
1/5/2023	Amzn Mktp Us	SENSORY ROOM AND PROGRAMMING CLASSROOMS SUPPLIES AND MATERIALS	153.22
1/5/2023	Awl*pearson Education	TESTING MATERIALS FOR SPED	503.71
1/6/2023	Wal-Mart #0560	TESTING SUPPLIES AND MATERIALS	241.58
1/8/2023	Usps Po 2871340508	POSTAGE	5.76
1/8/2023	Amazon.Com*7783m7nw3	TESTING SUPPLIES, AND SNACKS FOR STUDENTS	157.46
1/9/2023	Amzn Mktp Us	SENSORY ROOM AND PROGRAMMING CLASSROOMS SUPPLIES AND MATERIALS	26.99
1/12/2023	Amazon.Com*1836w3us3 Amzn	SENSORY ROOM SUPPLIES AND MATERIALS	7.99
1/12/2023	Amzn Mktp Us	RESOURCE MATERIALS FOR THE ESOL OFFICE	32.95
1/13/2023	Amzn Mktp Us	STUDENT RESOURCES FOR MATERIALS AND SUPPLIES HOME BOUND STUDENT	5.99

1/13/2023	Amazon.Com*d172u4i63 Amzn	RESOURCE MATERIALS FOR D. WEBSTER	44.95
1/13/2023	Amzn Mktp Us	STUDENT RESOURCES AND MATERIALS FOR A HOMEBOUND STUDENT	42.10
1/15/2023	Amzn Mktp Us	OFFICE SUPPLIES FOR SLP DEPARTMENT	16.84
1/15/2023	Usps Po 2871340508	SPED POSTAGE	17.52
1/15/2023	Www.Motaword.Com	TRANSLATION WORK FOR STUDENT SERVICES	48.00
		Debit Total USD	2,763.18
		Credit Total USD	0.00
		Total USD	2,763.18

Special Services li

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Sonic #1266	HOLIDAY SNACKS FOR ESOL STAFF	11.24
12/16/2022	Naelpa.Org	REFUND FOR A CONFRENCE REGISTRATION - UNABLE TO ATTEND	100.00
1/3/2023	Nasp	CONFERENCE REGISTRATION FOR SCHOOL PSYCH	709.00
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	56.00
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	59.00
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	63.00
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	66.00
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	167.80
1/4/2023	United	AIR TRAVEL FOR THE NASP CONFERENCE FOR HOBBS AND MCLALLEN -	167.80
1/4/2023	Usps Po 2871310506	POSTAGE	20.64
1/5/2023	Nasp	Credit Voucher Nasp REFUND	(100.00)
1/5/2023	St Joe Chamber Commerce	CONFERENCE REGISTRATION	200.00
1/6/2023	Usps Po 2871340508	POSTAGE	29.95
1/8/2023	Office Depot #610	OFFICE SUPPLIES FOR SPED	5.97
1/8/2023	Office Depot #610	REPLACEMENT CHAIRS FOR CONFERENCE TABLE	809.93
1/8/2023	Wal-Mart #0560	OFFICE SUPPLIES AND SNACKS FOR SPED AND ACADEMIC SERVICES	541.10
1/11/2023	Office Depot #610	REPLACEMENT FURNITURE FOR THE ESOL OFFICE - REPLACEMENT CHAIRS	959.92
1/11/2023	Usps Po 2871340508	SPED POSTAGE	11.52
1/12/2023	Sp Dynamic Resources	EARLY LEARNING CHILD LITERACY SETS - 3 SETS FOR T. GARDNER	528.00
1/13/2023	Usps Po 2871340508	POSTAGE	12.96
1/15/2023	Awl*pearson Education	PEARSON ASSESSMENTS	194.62
		Debit Total USD	4,714.45
		Credit Total USD	(100.00)
		Total USD	4,614.45

SPRING GARDEN MS

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Sq *country Cookie Llc	Cookies for Staff Christmas Breakfast	34.77
1/8/2023	Hy-Vee Saint Joseph 1552	Donuts for December Attendance Challenge	357.23
		Debit Total USD	392.00
		Credit Total USD	0.00
		Total USD	392.00

SPRING GARDEN MS II

Posting Date	Supplier	Narrative Details	Amount
1/10/2023	Wal-Mart #2994	End of season resources for students	35.32
1/10/2023	Sq *country Cookie Llc	Post season celebration for students	77.85
1/12/2023	Little Caesars 0597 0001	End of season resources for students	106.85
1/13/2023	Midwest Symposium Bd	Midwest Symposium for Leadership in Behavior Disorders	215.00
1/16/2023	Amzn Mktp Us	Light unit for Cafe area - PBIS incentive	78.38
		Debit Total USD	513.40
		Credit Total USD	0.00
		Total USD	513.40

SPRING GARDEN MS III

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Dollar-General #7111	Staff Appreciation Breakfast supplies	10.00
12/16/2022	Dollar General #20238	Staff/Student Appreciation from STUCO	11.00
12/16/2022	Wal-Mart #2994	Staff Appreciation Breakfast supplies	37.86
1/4/2023	Wal-Mart #2994	iReady Incentives ELA	235.72
1/13/2023	Little Caesars 0597 0001	After season celebration Boys Basketball	108.64
		Debit Total USD	403.22
		Credit Total USD	0.00
		Total USD	403.22

Steven Orozco

Posting Date	Supplier	Narrative Details	Amount
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1/8/2023	J & L Drywall Supplies In	173763 - Eugene Field	384.00
		Debit Total USD	384.00
		Credit Total USD	0.00
		Total USD	384.00

Timothy Cordry

Posting Date	Supplier	Narrative Details	Amount
12/30/2022	Hillyard Inc Kansas City	Parts for Skaith autoscrubber repairs	161.67
1/3/2023	Lowes #00305	Replacement batteries for custodial equipment repairs	199.00
1/4/2023	Interstate All Battery	174000 - Hillyard	61.65
1/12/2023	Key Refrigeration Spy	Work light and test lead set for custodial equipment repairs	72.14
1/12/2023	Sq *interstate All	174548 - Central autoscrubber	1,260.00
		Debit Total USD	1,754.46
		Credit Total USD	0.00
		Total USD	1,754.46

Tmc Account

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Amazon.Com*pe5ub2ag3 Amzn	ViewSonic monitor	303.98
12/18/2022	Amazon.Com*c70wu9ps3 Amzn	Dymo label writer labels for district fixed asset identification	99.99
12/18/2022	Amzn Mktp Us	Dymo LabelWriter for ID tagging district fixed assets	199.97
12/18/2022	Amzn Mktp Us	Dymo LabelWriters for ID tagging district fixed assets	399.94
12/20/2022	Amzn Mktp Us	Portable freestanding floor pull-up screen	305.90
12/20/2022	Wpy*bandanas Bbq	Working Team Meeting Lunch	471.76
1/4/2023	Apple.Com/Us	24-Inch iMac with Retina Display for Joey Hendrix-BHS Sports Marketing class	1,429.00
1/5/2023	Apple.Com/Us	Apple iPad 10.2 device for SpEd student use	299.00
1/5/2023	Amzn Mktp Us	Cables	402.75
1/6/2023	Apple.Com/Us	13" MacBook Air for Nick Stegman's CHS class use	1,579.00
1/8/2023	Amzn Mktp Us	iPad case for SpEd student use	26.59
1/8/2023	Quill Corporation	compressed air dusters for cleaning technology	117.76
1/8/2023	Amzn Mktp Us	Projector remote controls	42.50
1/10/2023	Amzn Mktp Us	Dymo LabelWriter for ID tagging district fixed assets	134.99
1/10/2023	Amzn Mktp Us	NinjaBatteries for Dell devices	759.80
1/11/2023	Apple.Com/Bill	Apple app Tobii Dynavox SnapCore for SpEd student use	49.99
1/11/2023	Amzn Mktp Us	VideoSecu Tilt EX TV wall mount brackets	249.95

1/13/2023	Amzn Mktp Us	Power supply adapters	39.98
1/13/2023	Amzn Mktp Us	Cables	174.50
1/15/2023	Amzn Mktp Us	VideoSecu tilt XL TV wall mount bracket	49.99
1/15/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(64.00)
1/15/2023	Amzn Mktp Us	4-port USB hub with 2 ft extended cable for MacBooks	74.90
1/16/2023	Quill Corporation	Scotch packaging tape	57.84
1/16/2023	Amazon.Com*7c9bk60c3 Amzn	Keyboard for PC	79.90
1/16/2023	Amazon.Com*eq12289b3 Amzn	Shure headset condenser microphone	98.00
		Debit Total USD	7,447.98
		Credit Total USD	(64.00)
		Total USD	7,383.98

Tmc Travel

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	0.16
		Credit Total USD	0.00
		Total USD	0.16

TRUMAN MIDDLE SCH

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Sq *country Cookie Llc	cookies for student incentive party, country cookie, landi quinlin	69.54
12/18/2022	Hy-Vee Saint Joseph 1552	snacks for Christmas Party ,Hyvee, landi quinlin,	161.69
12/18/2022	Little Caesars 0597 0001	pizza incentive party, little caesars, chelsey sollars	269.55
1/3/2023	Wal-Mart #0560	supplies for bulletin board, walmart, landi quinlin	45.52
1/3/2023	Panera Bread #202381 P	breakfast for PD, panera, landi quinlin	74.55
1/3/2023	Wal-Mart #2994	supplies for SPED, walmart, mandie goddard	118.66
1/3/2023	Hy-Vee Saint Joseph 1552	breakfast for PD, hyvee, landi quinlin	165.14
1/4/2023	Wal-Mart #2994	supplies for bulletin board, walmart, landi quinlin	15.59
1/4/2023	Bureaueduca	bureau of education and research, online seminar, charisse giseburt	279.00
1/6/2023	Institute For Educational	online seminar, Institute for educational development, charisse giseburt	279.00
1/8/2023	Sq *mmea - Kc Metro Distr	all district orchestra fees, MMEA Kc metro district No 3, Daniel Gerhardt	10.00
1/8/2023	Sq *mmea - Kc Metro Distr	all district orchestra fees, MMEA kc metro district No 3, Daniel Gerhardt	20.00
1/8/2023	Sonic #1266	gift cards for incentive, sonic, landi quinlin	75.00
1/8/2023	J.W. Pepper	sheet music, JW pepper, Daniel Gerhardt	132.99

1/8/2023	Chick-Fil-A #02309	gift cards for incentive, chick fil a , landi quinlin	150.00
1/8/2023	Starbucks Store 19163	gift cards for incentive. starbucks, landi quinlin	225.00
1/10/2023	J.W. Pepper	sheet music, JW Pepper, Daniel Gerhardt	24.00
1/13/2023	Office Depot #610	paper protectors, office depot, Brenden McClure	32.78
		Debit Total USD	2,148.01
		Credit Total USD	0.00
		Total USD	2,148.01

Truman Middle Sch li

Posting Date	Supplier	Narrative Details	Amount
1/3/2023	Wal-Mart #0560	lab supplies, walmart, tammy page	19.39
1/4/2023	Wal-Mart #2994	lab supplies. walmart, tammy page	26.61
1/10/2023	Amzn Mktp Us	bulletin board supplies, amazon, landi quinlin	51.96
1/10/2023	Amazon.Com*tv91f1ab3 Amzn	nerds rope candy, amazon, landi quinlin	279.72
1/10/2023	Wal-Mart #0560	reading intervention snacks, walmart, joyce clark	296.37
1/13/2023	Amzn Mktp Us	calendar, amazon , Landi Quinlin	6.99
1/13/2023	Wal-Mart #0560	paper bags for school store, Walmart, landi Quinlin	9.80
		Debit Total USD	690.84
		Credit Total USD	0.00
		Total USD	690.84

Truman Middle Sch lii

Posting Date	Supplier	Narrative Details	Amount
12/19/2022	Amzn Mktp Us	book for library, amazon, charisse giseburt	31.77
1/4/2023	Amzn Mktp Us	library book, amazon, charisse giseburt	7.99
1/4/2023	Amzn Mktp Us	garage sale stickers, amazon, landi quinlin	10.99
1/4/2023	Amzn Mktp Us	burrito bowls, amazon, melissa young	61.00
1/10/2023	Amzn Mktp Us	garage sale stickers, amazon, landi quinlin	10.99
1/10/2023	Amazon.Com*jq15e4yr3 Amzn	glue sticks for project, amazon , tracy mcnally	10.76
1/12/2023	Amzn Mktp Us	library book, amazon, charisse giseburt	16.97
1/12/2023	Amzn Mktp Us	bulletin board stars, amazon , landi quinlin	17.99
1/12/2023	Amzn Mktp Us	garage sale stickers , amazon, landi quinlin,	21.98
1/13/2023	Amzn Mktp Us	library books, amazon , charisse giseburt	14.92
1/13/2023	Amzn Mktp Us	library book, amazon, charisse giseburt	19.94
1/15/2023	Amzn Mktp Us	library books, amazon, charisse giseburt	27.07

1/16/2023	Amzn Mktp Us	library books, amazon, charisse giseburt	474.81
1/16/2023	Amzn Mktp Us	library books, amazon, charisse giseburt	33.61
		Debit Total USD	760.79
		Credit Total USD	0.00
		Total USD	760.79

Tyler Saxton

Posting Date	Supplier	Narrative Details	Amount
12/16/2022	Menards St. Joseph Mo	172223 - TMC	7.97
12/16/2022	Prometric Exam Fee	Journeyman electrical exam	100.00
1/8/2023	Menards St. Joseph Mo	174109 - Lafayette	62.15
1/15/2023	Lowes #00305	174092 - Robidoux	62.12
		Debit Total USD	232.24
		Credit Total USD	0.00
		Total USD	232.24

WAREHOUSE SJSD

Posting Date	Supplier	Narrative Details	Amount
12/18/2022	Bp#6039341fastgas #8	Maintenance fuel truck #861 97,076 miles Fastgas #8 2119 Riverside St. Joseph, M	103.08
1/6/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 11606.9 miles at Riverside Fastgas 2119 S Riverside R	167.41
1/15/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 97292 miles Fastgas #8 Riverside 8 2119 S. Riverside	137.19
		Debit Total USD	407.68
		Credit Total USD	0.00
		Total USD	407.68