

Transaction Search - Company

UMB Bank, Statement Period 01/17/2023 to 02/15/2023

Admin Office

Tran Date	Supplier	Narrative Details	Amount
2/11/2023	Meridien Hotels	NASP LeMeridien Conference Lodging for K Neubauer	1,230.82
2/2/2023	Meridien Hotels	NASP Le Meriden Conference Lodging for A Hobbs	1,037.12
1/27/2023	Lodge Of Four Seasons	MUSIC conference lodging	121.54
1/27/2023	Lodge Of Four Seasons	MUSIC conference lodging	121.54
1/25/2023	Camden On The Lake Resort	MUSIC conference lodging	181.95
1/20/2023	Camden On The Lake Resort	MUSIC conference lodging	181.95
1/18/2023	Checksforless.Com	Supplies-deposit bags	165.45
		Debit Total USD	3,040.37
		Credit Total USD	0.00
		Total USD	3,040.37

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	EsL Library	ESL library for teachers	252.00
1/26/2023	Amazon.Com*444k00qb3	supplies for Cameron	17.33
1/17/2023	Burlington English Inc	student materials	3,157.92
		Debit Total USD	3,427.25
		Credit Total USD	0.00
		Total USD	3,427.25

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
1/23/2023	Pioneer Material Inc	174793 - Hillyard	171.00
		Debit Total USD	171.00
		Credit Total USD	0.00
		Total USD	171.00

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Psi Services Llc Usd	HES tests	7.00
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tess	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	17.75
2/14/2023	Psi Services Llc Usd	HSE tests	27.75
2/14/2023	Psi Services Llc Usd	HSE tests	27.75
2/13/2023	Amzn Mktp Us	Office supplies	50.89
2/13/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(34.84)
2/12/2023	Spotify Usa	Subscription	9.99
2/12/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(34.84)
2/12/2023	Amzn Mktp Us	counseling supplies	409.34
2/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/10/2023	Psi Services Llc Usd	HSE tests	17.75
2/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(27.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(7.00)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(27.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(27.75)
2/9/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(27.75)
2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	17.75

2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	17.75
2/8/2023	Psi Services Llc Usd	HSE tests	27.75
2/7/2023	Psi Services Llc Usd	HSE tests	7.00
2/6/2023	Psi Services Llc Usd	HSE tests	17.75
2/6/2023	Psi Services Llc Usd	HSE tests	17.75
2/6/2023	Psi Services Llc Usd	HSE tests	27.75
2/6/2023	Psi Services Llc Usd	HSE tests	27.75
2/6/2023	Psi Services Llc Usd	HSE tests	27.75
2/6/2023	Amzn Mktp Us	School student supplies/incentives	73.17
2/6/2023	Amzn Mktp Us	Tape	13.26
2/6/2023	Amzn Mktp Us	office supplies	70.35
2/5/2023	Amazon.Com*bl3441sf3 Amzn	school store supplies	66.84
2/4/2023	Amzn Mktp Us	school store supplies	5.99
2/3/2023	Amazon.Com*6p1iu3xd3	ELA class supplies	128.28
2/2/2023	Missouri State Teachers	PD for teacher	75.00
2/2/2023	Scholastic Education	Books from Scholastic for the ELA room	222.48
1/31/2023	Psi Services Llc Usd	HSE tests	17.75
1/31/2023	Psi Services Llc Usd	HSE tests	27.75
1/30/2023	Missouri State Teachers	PD for teacher	50.00
1/30/2023	Amazon.Com*9e61n0lf3 Amzn	Curriculum for PD	249.50
1/30/2023	Amzn Mktp Us	supplies for the counselors	340.92
1/30/2023	Amzn Mktp Us	Calm down kit for students	38.73
1/29/2023	Amzn Mktp Us	Student supplies	8.95
1/28/2023	Psi Services Llc Usd	HSE tests	27.75
1/26/2023	Amzn Mktp Us	book for PD	13.56
1/25/2023	Amzn Mktp Us	Book for PD	13.55
1/25/2023	Psi Services Llc Usd	HSE tests	17.75
1/25/2023	Psi Services Llc Usd	HSE tests	17.75
1/25/2023	Psi Services Llc Usd	HSE tests	17.75
1/25/2023	Psi Services Llc Usd	HSE tests	17.75
1/25/2023	Psi Services Llc Usd	HSE tests	17.75
1/24/2023	Psi Services Llc Usd	HSE tests	17.75
1/24/2023	Psi Services Llc Usd	HSE tests	27.75
1/24/2023	Psi Services Llc Usd	HSE	27.75
1/24/2023	Psi Services Llc Usd	HSE tests	27.75

1/23/2023	Amazon.Com*vu81d2ph3 Amzn	School store supplies	13.28
1/18/2023	Psi Services Llc Usd	HSE tests	17.75
1/18/2023	Amzn Mktp Us	PBIS store	255.57
1/18/2023	Amzn Mktp Us	Student supplies	10.79
1/17/2023	Amzn Mktp Us	New teacher supplies	59.94
		Debit Total USD	2,961.13
		Credit Total USD	(311.93)
		Total USD	2,649.20

Andres Vigueras

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	Family Ctr Farm And Home	Chainsaw chains for grounds crew	59.97
2/2/2023	4te*city Of St Joseph, Mo	Landfill use fees	128.81
		Debit Total USD	188.78
		Credit Total USD	0.00
		Total USD	188.78

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Saverinos Safe And Lock	166721 - Key blanks for key stock replacement	9.00
1/31/2023	Pioneer Material Inc	174491 - Bode	135.00
1/26/2023	The Home Depot #8984	174884 - Robidoux	23.83
1/26/2023	Lowes #00305	Key/lock truck stock replacement	17.94
1/26/2023	Lowes #00305	174884 - Robidoux	25.70
		Debit Total USD	211.47
		Credit Total USD	0.00
		Total USD	211.47

ASHLY MCGINNIS

Tran Date	Supplier	Narrative Details	Amount
1/19/2023	Target 00019778	Candy for Jan 19th DLT meeting.	87.06
		Debit Total USD	87.06
		Credit Total USD	0.00

Total USD	87.06
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Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	The Home Depot #8984	171107 - Hyde	28.41
1/24/2023	St. Joseph Winsupply	165985 - Electrical truck supplies	142.16
1/17/2023	Echo Electric Supply - St	174495 - Bode	39.04
		Debit Total USD	209.61
		Credit Total USD	0.00
		Total USD	209.61

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Hy-Vee Saint Joseph 1552	facs groceries	20.97
2/8/2023	Performance Health Sup	activities trainer supplies	27.64
2/6/2023	Hobby-Lobby #0024	facs supplies for project	28.00
2/4/2023	Performance Health Sup	activities trainer supplies	54.00
2/3/2023	Performance Health Sup	activities trainer supplies	193.97
2/2/2023	Performance Health Sup	activities trainer supplies	30.40
1/29/2023	Conoco - South Belt Conoc	state choir fuel	26.18
1/29/2023	Budget Rent A Car	state choir car rental	378.36
1/28/2023	Shell Oil12884278016	state choir fuel	15.84
1/27/2023	Midwest Sheet Music	choir music	102.93
1/27/2023	Performance Health Sup	activities trainer supplies	23.71
1/26/2023	Caseys #3461	state choir fuel	35.89
1/26/2023	Performance Health Sup	activities trainer supplies	491.12
1/23/2023	Deltamath.Com	math online platform	85.00
1/23/2023	Deltamath.Com	math online platform	85.00
1/20/2023	Festivals Of Music	choir comp fees	100.00
		Debit Total USD	1,699.01
		Credit Total USD	0.00
		Total USD	1,699.01

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
2/11/2023	Hampton Inns	wrest hotel	152.11
2/10/2023	Little Caesars 0597 0001	sports marketing meal for students	95.06
2/10/2023	Midwest Symposium Bd	pdv registration	215.00
2/7/2023	Carolina Biologic Supply	science supplies	459.36
2/3/2023	Caseys #2470	activities fuel for van	51.92
1/31/2023	Caseys #2470	activities fuel for van	42.58
2/1/2023	Wm Supercenter #2994	stucco hersey kisses	23.96
1/29/2023	Www.Trugolf.Com	golf supplies	89.00
1/19/2023	Trex Mart #9	activities fuel for van	20.00
1/18/2023	Hy-Vee Saint Joseph 1552	fac groceries	60.00
1/17/2023	J.W. Pepper	choir music	16.70
		Debit Total USD	1,225.69
		Credit Total USD	0.00
		Total USD	1,225.69

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Little Caesars 0597 0001	sp marketing student meal	50.53
2/9/2023	Follett School Solutions	library books and supplies	430.41
2/3/2023	Green Hills South	admin supplies	55.59
1/24/2023	Follett School Solutions	BHS Library - Lost Books CovidPartial Order from \$676.97	377.84
		Debit Total USD	914.37
		Credit Total USD	0.00
		Total USD	914.37

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
2/7/2023	Lowes #00305	musical supplies	301.52
1/30/2023	Wm Supercenter #801	musical supplies for play \$56.36drama fund personal supplies \$6.54	62.90
1/27/2023	Green Hills South	fac groceries	17.23
1/26/2023	Green Hills South	fac groceries	13.51
1/26/2023	Midwest Symposium Bd	admin registration	215.00
1/26/2023	Midwest Symposium Bd	admin registration	215.00

1/25/2023	Genesis Health Clubs	b tennis pre season court rental	300.00
1/18/2023	Wal-Mart #2994	musical charge for supplies \$112.84drama fund personal supplies \$62.08	174.92
1/18/2023	Dramatic Publishing Compa	drama scripts	162.88
1/18/2023	Dramatic Publishing Compa	drama scripts	714.19
1/17/2023	Caseys #2470	activities fuel for van	48.00
1/14/2023	Hampton Inns	Credit Voucher Hampton Inns	(50.00)
1/14/2023	Hampton Inns	Credit Voucher Hampton Inns	(50.00)
1/17/2023	Ust*usta Membership	b tennis usta membership	44.00
		Debit Total USD	2,269.15
		Credit Total USD	(100.00)
		Total USD	2,169.15

Benton High Sch Vi

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Caseys #2470	activities fuel	54.74
2/13/2023	Amzn Mktp Us	cheer portable power bank	19.99
2/13/2023	Amzn Mktp Us	cheer backpack	39.99
2/13/2023	Wal-Mart #0560	facs groceries	67.12
2/13/2023	J.W. Pepper	choir music	150.94
2/12/2023	Amzn Mktp Us	library books	9.99
2/10/2023	Caseys #2470	stuco king and queen gift card gifts	50.00
2/10/2023	Amzn Mktp Us	science supplies	51.98
2/10/2023	Blt*better Baseball	baseball hitting mats	599.95
2/10/2023	Blt*better Baseball	baseball hitting mats	1,099.90
2/8/2023	Amzn Mktp Us	science supplies	192.64
2/7/2023	Walmart.Com 8009666546	facs groceries	179.35
2/6/2023	Green Hills South	facs groceries	9.76
2/5/2023	Walmart.Com	facs groceries	6.93
2/3/2023	Paypal	stuco registration	150.00
2/3/2023	Walmart.Com	facs groceries	238.71
2/1/2023	Liberty Hardwoods Kc	woods materials	840.98
1/31/2023	Walmart.Com 8009666546	stuco courtwarming supplies	3.88
1/31/2023	Walmart.Com 8009666546	stuco courtwarming supplies	36.25
2/1/2023	Walmart.Com	facs groceries	292.86
1/31/2023	Menards St. Joseph Mo	metals supplies	276.52
1/31/2023	Walmart.Com 8009666546	facs groceries	120.95

1/31/2023	Amzn Mktp Us	library books	9.99
1/31/2023	Amzn Mktp Us	instructional folders	37.60
1/30/2023	Amzn Mktp Us	office of prin srvc stamp	19.98
1/30/2023	Amzn Mktp Us	stuco courtwarming supplies	344.79
1/30/2023	Amazon.Com*2s1or5y93 Amzn	fac air fryer	99.95
1/29/2023	Amzn Mktp Us	stuco courtwarming supplies	6.99
1/29/2023	Amazon.Com*fu79w0eg3 Amzn	stuco courtwarming supplies	12.08
1/29/2023	Amzn Mktp Us	library books	14.01
1/29/2023	Amzn Mktp Us	stuco courtwarming supplies	67.22
1/25/2023	Walmart.Com 8009666546	fac groceries	288.04
1/29/2023	Amzn Mktp Us	stuco courtwarming supplies	29.98
1/27/2023	Amzn Mktp Us	office of prin srvc planner	9.99
1/27/2023	Amzn Mktp Us	library books and supplies	354.08
1/26/2023	J.W. Pepper	choir music	28.00
1/26/2023	Amzn Mktp Us	office of pr srvc label tape	26.89
1/25/2023	Amzn Mktp Us	b soccer tripod for filming instructional books	62.93
1/23/2023	Yellow Frog Graphics	admin building signage	3,982.73
1/19/2023	Walmart.Com 8009666546	fac groceries	27.44
1/23/2023	Amzn Mktp Us	b soccer tripod stand for filming	19.99
1/23/2023	Amazon.Com*op6c56q93	cheer supplies	57.98
1/23/2023	Linde Gas & Equipment Inc	metals tank usage and rental	130.88
1/23/2023	Amzn Mktp Us	cheer supplies	1,246.47
1/19/2023	Usps Po 2863600079	counseling postage for scholarships	9.00
1/19/2023	Walmart.Com 8009666546	fac groceries	354.78
1/18/2023	Wal-Mart #2994	choir music	36.12
1/17/2023	J.W. Pepper	choir music	19.50
1/17/2023	Amzn Mktp Us	b soccer camera lens for filming	29.99
1/17/2023	Amzn Mktp Us	stuco courtwarming supplies	32.11
1/17/2023	Amazon.Com*uz2070ok3	woods supplies	33.54
1/17/2023	Amzn Mktp Us	cheer supplies	83.99
1/16/2023	Amazon.Com*rq60w9dr3 Amzn	library organizer	113.37
		Debit Total USD	12,083.84
		Credit Total USD	0.00
		Total USD	12,083.84

Benton High School

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Bsn Sports Llc	wrest gear	207.56
2/11/2023	Hampton Inns	wrest hotel	152.11
2/11/2023	Hampton Inns	wrest hotel	152.11
2/7/2023	Nassp Product & Service	nhs supplies	566.50
2/3/2023	Dollar-General #7111	admin cook off supplies	14.00
2/3/2023	Green Hills South	sped food supplies for assignment	23.67
2/1/2023	Game One	wrest gear	25.00
1/31/2023	Wal-Mart #2994	stuco courtwarming decor supplies	9.00
1/31/2023	Little Caesars 0597 0001	sports marketing meal for students	108.64
1/31/2023	Wal-Mart #2994	stuco courtwarming decor supplies	13.02
1/31/2023	Lowes #00305	stuco pool noodles	21.80
1/30/2023	Hobby-Lobby #0024	admin cook off supplies	17.92
		Debit Total USD	1,311.33
		Credit Total USD	0.00
		Total USD	1,311.33

BOARD SERVICES

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	Capitol Plaza Jeffersn	Great Northwest Days hotel - David Foster	220.42
2/8/2023	Capitol Plaza Jeffersn	Hotel for LaTonya Williams Great Northwest Days	220.42
2/8/2023	Capitol Plaza Jeffersn	Kim Miller hotel for Great Northwest Days	220.42
2/8/2023	Capitol Plaza Jeffersn	Kenneth Reeder hotel for Great Northwest Days	220.67
1/30/2023	Second Harvest	LaTonya Williams attendance at Second Harvest event.	10.31
1/30/2023	Second Harvest	Kim Miller attendance at Second Harvest event	10.31
1/24/2023	McAlisters 1348 Mm	Board dinner for January meeting	221.67
1/20/2023	Usps Po 2871340501	Postage for Records Request Affidavit	1.44
		Debit Total USD	1,125.66
		Credit Total USD	0.00
		Total USD	1,125.66

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Speedys #6	Diesel for truck #888	134.50
2/3/2023	Sherwin Williams 707261	171471 - Noyes	26.60

2/1/2023	J & L Drywall Supplies In	174811 - Bode	69.00
1/24/2023	Sherwin Williams 707261	174802 - Bode	12.78
1/23/2023	Lowes #00305	Tool for bricklayer	129.00
1/20/2023	St. Joseph Winsupply	174588 - District Office	3.76
1/20/2023	Menards St. Joseph Mo	174588 - District Office	39.29
1/18/2023	Menards St. Joseph Mo	174672 - Spring Garden	10.48
1/17/2023	Robt J Brown Lumber Co	174672 - Spring Garden	33.56
1/13/2023	Payless Concrete	174591 - Maintenance building	336.05
		Debit Total USD	795.02
		Credit Total USD	0.00
		Total USD	795.02

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Chipotle 0669	V - Mark - Chipotle - Staff of the Month	20.05
2/9/2023	Amazon.Com*6a54p3p23 Amzn	V - Hoskins - Amazon - Flipside Game Electronic Handheld game	15.29
2/5/2023	Amazon.Com*g77kg8mw3 Amzn	Bode Library - Lost Books Covid	6.99
2/4/2023	First Book	V - Hoskins - First Book - Library Books	92.05
1/30/2023	Amazon.Com*9t7mn5d03 Amzn	Bode Library - Lost Books Covid	19.97
1/30/2023	Amzn Mktp Us	V - Hoskins - Amazon - Games & Contest Supplies	165.44
1/29/2023	Amzn Mktp Us	V - Hoskins - Amazon - Soft Cotton Candy Puffs	18.99
1/29/2023	Amazon.Com*rs1vx7jj3 Amzn	Bode Library - Lost Books Covid	15.19
1/27/2023	Amazon.Com*5g1gw4fu3	V - Roxy - Amazon - Label Maker	39.99
1/26/2023	Chick-Fil-A #02309	V - Mark - Chick-fil-A - Grilled Chicken	4.69
1/26/2023	McDonalds F532	V - Mark - McDonalds - Cheeseburgers and Hamburgers	76.20
1/26/2023	Amzn Mktp Us	V - Kirschner - Amazon - Starting Blocks, Tape Measure, Stop Watches, & Batons	442.71
1/25/2023	Amzn Mktp Us	V - Burrignt - Amazon - Possession Board	163.85
1/25/2023	Amzn Mktp Us	V - Roxy - Amazon - Chair for Front Office	179.98
1/25/2023	First Book	Bode Library - Lost Books Covid	86.03
1/24/2023	Gia Publications Inc	V - Connors - Gia Publications - Choral Music	28.00
1/24/2023	Amzn Mktp Us	V - Misty Burrignt - Amazon - 10ft Power Cord.	19.89
1/22/2023	Amazon.Com*wl3kk3o03 Amzn	Bode Library - Lost Books Covid	16.99
1/20/2023	Moasbo	V - Shablrix - MoASBO (Margaritaville Tan Tar A) - Financial Conference.	350.00
1/19/2023	Amazon.Com*839ku53j3 Amzn	V - Kirschner - Amazon - Tan Windscreens for headsets microphone - 10 Pack.	10.95
1/19/2023	Amazon.Com*fa8cc3sc3 Amzn	V - Amy Mayes - Amazon - Poker Chips	14.62
1/19/2023	Amazon.Com*1w4fd4j23 Amzn	Bode Library - Lost Books Covid	413.54

1/18/2023	Mackin Educational Resour	Bode Library - Lost Books Covid	215.19
1/17/2023	Rieman Music Inc	V - Lippincott - Rieman Music - Repair to instrument - School horn - no mouth piece	91.57
1/17/2023	Mackin Educational Resour	V - Hoskins - Mackin - Books, Supplies, and prizes.	62.13
1/17/2023	Mackin Educational Resour	V - Hoskin - Mackin - Books, Supplies, and prizes.	129.77
		Debit Total USD	2,700.07
		Credit Total USD	0.00
		Total USD	2,700.07

BODE MIDDLE SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amazon.Com*he32k8n1	V - Haylie Jones - Amazon - Pens and Calculators	117.80
2/13/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Only Received one Rolling Desk	(179.00)
2/12/2023	Amazon.Com*he2ok5ol1	V - Haylie Jones - Amazon - Crayola Low Order Dry Erase	12.29
2/12/2023	Amazon.Com*vo68k7l13	V - Haylie Jones - Amazon - Pens and Calculators	142.51
2/8/2023	Hobby-Lobby #0024	V - Hughes - Hobby Lobby - Decorations for School Dance	67.07
2/9/2023	Amzn Mktp Us	V - Haylie Jones - Amazon - Giantex 15 Rolling Storage Cart	84.00
2/8/2023	Dollar Tree	V - Hughes - Dollar Tree - Suckers for Stuco Candy Gram	17.30
2/8/2023	Target 00019778	V - Hughes - Target - Stationery & Office Supplies	18.58
2/8/2023	Wm Supercenter #560	V - Hughes - Wal-Mart - Decorations for School Dance	31.94
2/8/2023	Amzn Mktp Us	V - Haylie Jones - Amazon -Sticker For Wall, Erase Markers, Inkjoy Pens	106.76
2/5/2023	Amazon.Com*tx65g6yr3 Amzn	V - Connors - Amazon - Who is who Books	255.04
2/3/2023	McDonalds F532	V - mark - McDonalds - Comeback Incentive	24.72
2/3/2023	Shatto Milk Company	V - Amy Mayes - Shatto Dairy Co. - Field Trip	241.00
2/2/2023	Amazon.Com*wf1dn0hb3 Amzn	V - Connors - Amazon - Who is Stevie Wonder	23.96
2/2/2023	Amzn Mktp Us	V - Mark - Amazon - Rolling Desks	358.00
2/1/2023	Sq *nacho Mommas Designs	V - Connors - Nacho Momma's Design - Shirts for Choir	193.44
1/31/2023	Hy-Vee Saint Joseph 1552	V - Trout - HyVee - Cornstarch, Candy, Tissue, Spoons, Round Picks.	142.22
1/30/2023	Amazon.Com*k91zp94w3 Amzn	V - Hoskins - Amazon - Chain of Thorns	19.97
		Debit Total USD	1,856.60
		Credit Total USD	(179.00)
		Total USD	1,677.60

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Spectrum Paint #86	174711 - Bessie Ellison	123.75

2/6/2023	Sherwin Williams 707261	174475 - Bode	46.63
		Debit Total USD	170.38
		Credit Total USD	0.00
		Total USD	170.38

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Key Refrigeration Spy	174989 - Hillyard	263.70
2/13/2023	Reeves-Wiedeman - St. Jos	175353 - Lafayette	199.99
2/10/2023	8370 American	174809 - Pear street warehouse	36.18
1/30/2023	Menards St. Joseph Mo	174809 - Pear street warehouse	172.74
1/27/2023	Reeves-Wiedeman - St. Jos	174276 - Truman	36.43
1/25/2023	Echo Electric Supply - St	174276 - Truman	11.63
1/25/2023	8370 American	174276 - Truman	12.16
1/19/2023	Key Refrigeration Spy	174579 - Robidoux	1,668.00
1/17/2023	Key Refrigeration Spy	174047 - Central	25.00
		Debit Total USD	2,425.83
		Credit Total USD	0.00
		Total USD	2,425.83

C Department

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Lanham Music	Audio Cables - Supplies	139.90
2/2/2023	Auntie Annes #mo140	Additional pretzels for miscounted staff.	293.08
1/31/2023	Sq *auntie Annes/Cinnabo	Staff Appreciation - Pretzels	5,549.96
		Debit Total USD	5,982.94
		Credit Total USD	0.00
		Total USD	5,982.94

CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Teacherspayteachers.Com	faucett -teachers pay teachers - decodable text	63.00
2/11/2023	Amazon.Com*he0i40gq0 Amzn	DAVIS REORDER - AMAZON - BINS	40.72

2/9/2023	Party City 910	faucett - party city - chiefs week	42.50
2/7/2023	Amazon.Com*np2w56ej3 Amzn	pfeifer - books- amazon	123.42
2/5/2023	Wpy*the Zones Of Regulati	pd - faucett - the zones of regulation	110.00
1/31/2023	Sq *gold N Glaze	faucett - donuts - gold n glaze	96.54
1/29/2023	Amzn Mktp Us	faucett - pbis - amazon	636.69
1/29/2023	Amzn Mktp Us	pritchett - amazon - fidget toys, noise cancelling headphones	48.90
1/28/2023	Amzn Mktp Us	faucett - pbis - amazon	16.99
1/27/2023	Amzn Mktp Us	Carden Park - Lost Covid Books	4.75
1/26/2023	Amazon.Com*cf2bu0dy3	faucett - pbis - amazon	21.99
1/26/2023	Amzn Mktp Us	webster - classroom - amazon	45.99
1/26/2023	Teacherspayteachers.Com	faucett - tpt - positive postcards	3.50
1/25/2023	Amzn Mktp Us	webster - classroom supplies - amazon	21.97
1/22/2023	Amazon.Com*p14j56qy3 Amzn	carrigan - classroom supplies - amazon	22.98
1/22/2023	Amazon.Com*9f8sn86c3 Amzn	faucett - amazon - books	87.04
1/20/2023	Teacherspayteachers.Com	faucett - sound wall - tpt	57.20
		Debit Total USD	1,444.18
		Credit Total USD	0.00
		Total USD	1,444.18

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amazon.Com*he7th3ly2	books- amazon - pfeifer	29.32
2/14/2023	Bureau Of Education And R	parmer - bureau of education - dyslexia conference	259.00
2/14/2023	Bureau Of Education And R	grable - bureau of education - dyslexia conference	259.00
2/14/2023	Bureau Of Education And R	chladek - bureau of education - dyslexia conference	259.00
2/14/2023	Bureau Of Education And R	decker - bureau of education - dyslexia conference	259.00
2/14/2023	Bureau Of Education And R	chladek - bureau of education - dyslexia conference	279.00
2/13/2023	Www.Unionstation.Org	5th grade field trip - union station - science city	853.00
2/10/2023	Wal-Mart #2994	walmart - chips - counselor week	22.68
2/10/2023	El Maguey	el maguey - counselor week - faucett	190.81
2/9/2023	Otc Brands Inc	otc- parmer - prize trunk	161.55
2/9/2023	West Music Catalog	WEST MUSIC - WARREN - RECORDERS	322.00
2/8/2023	Amazon.Com	Credit Voucher Amazon.Com- davis	(40.72)
2/7/2023	Amzn Mktp Us	pfeifer - books - amazon	6.31
2/6/2023	Amazon.Com*yz2ay5jz3 Amzn	shewell - amazon - books	18.59
2/6/2023	Missouri State Teachers	brinkley - msta - conference	50.00

2/6/2023	Missouri State Teachers	shewell - msta - conference	50.00
2/3/2023	Amzn Mktp Us	pritchett - counselor week - amazon	21.99
2/2/2023	Shatto Milk Company	3rd grade field trip - tara thompson - shatto milk company	1,307.00
2/1/2023	Sweet Emotions Donuts Llc	theis - sweet emotion donuts - 5th grade pbis	21.80
2/1/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	49.99
2/1/2023	Amazon.Com*0n9199q13 Amzn	shewell - books - amazon	75.21
2/1/2023	Amzn Mktp Us	pritchett - counselor week - amazon	162.55
2/1/2023	Amazon.Com*lw64k6q73	Carden Park Library - Lost Books Covid	4.99
1/30/2023	Raymond Geddes	faucett - pbis store - geddes	326.71
1/30/2023	Amzn Mktp Us	Carden Park Library - Lost Books CreditCredit Voucher Amzn Mktp Us	(49.99)
1/30/2023	Amzn Mktp Us	frederick - amazon - classroom	183.22
1/29/2023	Amzn Mktp Us	Hausman - classroom - amazon	146.91
1/29/2023	Amazon.Com*na5p97mx3	Carden Park Library - Lost Books Covid	178.24
1/29/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	516.36
1/29/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	665.60
1/28/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	12.95
1/28/2023	Amzn Mktp Us	frederick - classroom - amazon	14.58
1/28/2023	Amazon.Com*p29w36za3	Carden Park - Lost Books Covid	27.99
1/28/2023	Amzn Mktp Us	hausman - amazon - classroom	107.39
1/28/2023	Amazon.Com*ta3604e23 Amzn	Carden Park - Lost Books Covid	270.06
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	7.74
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	10.30
1/27/2023	Amazon.Com*on8g398y3	Carden Park - Lost Books Covid	12.99
1/27/2023	Amzn Mktp Us	parmer - amazon - classroom	22.36
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	22.58
1/27/2023	Amzn Mktp Us	parmer - classroom supplies -amazon	24.93
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	27.11
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	32.93
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	38.33
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	71.99
1/26/2023	Otc Brands Inc	faucett - otc - pbis	482.70
1/27/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	5.99
1/27/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	7.96
1/27/2023	Amzn Mktp Us	reading team budget - amazon - supplies	188.35
1/26/2023	Amazon.Com*uc5q31jf3	davis - amazon - classroom	40.72
1/26/2023	Amzn Mktp Us	davis - classroom - amazon	88.35
1/25/2023	Amazon.Com*pw6kb88c3	davis- classroom supplies - amazon	8.23

1/24/2023	Wm Supercenter #560	Walmart - Adkins - shoes for a child who needed them	17.98
1/23/2023	Green Hills	culver -hamburger- green hills	66.07
1/22/2023	Wal-Mart #2994	culver- tote, chili beans, onions, plastic bucket	30.57
1/22/2023	Wal-Mart #0560	culver - chili ingredients, table clothes, tomato paste	172.10
1/22/2023	Maesp	faucett- conference - maesp	389.00
1/20/2023	Samsclub #4920	culver- fritos, sour cream, water, cheese, napkins, sams club	259.98
1/19/2023	Amazon.Com*x69bp9ex3 Amzn	hall-pens- amazon	19.37
1/19/2023	Amzn Mktp Us	walkers-binders and timers - amazon	79.11
1/19/2023	Amzn Mktp Us	carrigan - classroom supplies- amazon	80.92
1/18/2023	Amzn Mktp Us	carrigan - classroom supplies - amazon	7.99
1/18/2023	Amzn Mktp Us	carrigan - classroom supplies - amazon	14.99
1/16/2023	Wal-Mart #2994	faucett -walmart - reset room	16.46
1/17/2023	Amzn Mktp Us	pfeifer - amazon - book	17.99
1/16/2023	Wal-Mart #2994	faucett - reset room - walmart	177.86
		Debit Total USD	9,556.75
		Credit Total USD	(90.71)
		Total USD	9,466.04

CASEY HOUSMAN

Tran Date	Supplier	Narrative Details	Amount
2/9/2023	Sheraton	National Plant Managers Assoc. hotel	543.42
2/9/2023	Sheraton	National Plant Managers Assoc. hotel	630.42
2/8/2023	Mapco 3186	National Plant Managers Assoc. fuel for rental car	11.92
2/8/2023	400 Degree Hot Chicken	National Plant Managers Assoc. meeting food	48.42
2/8/2023	Theparkingspot-225rc	National Plant Managers Assoc. airport parking fee	58.61
2/8/2023	Enterprise Rent-A-Car	National Plant Managers Assoc. car rental	397.96
2/6/2023	Amvan, Llc	Floor saver shelving for fleet vehicle	1,076.83
2/6/2023	Tst* Edleys Bbq - Donels	National Plant Managers Assoc. meeting food	17.38
2/3/2023	Paypal	AOH parade entry fee	75.00
2/2/2023	Amzn Mktp Us	Desktop reference display system for office use	52.50
1/26/2023	Southwes	National Plant Managers Assoc. meeting flight cost	5.00
1/26/2023	Southwes	National Plant Managers Assoc. meeting flight costs	5.00
1/26/2023	Daikin Tmi Llc-Sap	Payments of invoice #93170, 93368, 93370, 93519, 94469, 94468, 95092, 95626 and 95910 for HVAC	23,615.57
1/21/2023	Southwes	Credit for conference flight change	(402.96)
1/21/2023	Southwes	Credit for conference flight change	(402.96)
1/21/2023	Southwes	National Plant Managers Assoc. meeting flights	581.95

1/21/2023	Southwes	Credit for vendor error	(581.95)
1/21/2023	Southwes	Vendor error - charge credited	581.95
1/21/2023	Southwes	National Plant Managers Assoc. meeting flights	581.95
1/20/2023	Caseys #3281	MSPMA meetings fuel	85.72
1/19/2023	Drury Inns	MSPMA hotel for Casey Housman	288.88
1/19/2023	Drury Inns	MSPMA hotel for Cooper Jacobs	288.88
1/19/2023	Drury Inns	MSPMA hotel for Kyle Consolver	288.88
1/18/2023	Red Robin 605	MSPMA meetings	57.77
		Debit Total USD	29,294.01
		Credit Total USD	(1,387.87)
		Total USD	27,906.14

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Amzn Mktp Us	JROTC HQ Amazon Tshirt Bags and Calculator printing ribbon	13.88
2/10/2023	J McBee Portrait Gallery	JROTC LHS McBee Photography Battalion Photo and Team Photos	145.00
2/9/2023	Amzn Mktp Us	JROTC CHS Amazon Desk Chair - Office	279.66
2/9/2023	Amzn Mktp Us	JROTC CHS Amazon clutch backs for ribbons and ranks	22.95
2/7/2023	Ok Trophy Award And Gifts	JROTC HQ OK Trophy Shoulder to Shoulder Trophy plate and medals,drapes&engraving	56.75
2/3/2023	Pizza Hut 004734	JROTC HQ BCL Pizza Hut, Lee Summit Drill Meet Cadet Lunch	314.99
1/31/2023	Dollar Tree, Inc.	JROTC CHS Dollar Tree Hair Buns Cadets DM	32.84
1/30/2023	Amazon.Com*e55dx7ah3 Amzn	JROTC CHS Amazon Dry erase markers fine tip 36 ea	19.78
1/23/2023	Ok Trophy Award And Gifts	JROTC HQ OK Trophy NameTags Cadets	60.50
1/21/2023	Pizza Hut 034265	JROTC HQ KnobNoster DM PizzaHut CHS	129.90
1/19/2023	Amazon.Com*v80lj4y03 Amzn	JROTC CHS Amazon Black & Decker Dehumidifier, Fan & Air Conditioner for Drill Hall	449.99
1/19/2023	Amzn Mktp Us	JROTC HQ Amazon Paper Cutter replacement blades	8.11
1/19/2023	Daisy Manufacturing Co	JROTC CHS Daisy Gamo 1903 Drill Rifle Parts	752.65
1/18/2023	Amazon.Com*cn79d5483 Amzn	JROTC HQ Amazon Paper Cutter	15.99
1/18/2023	Glendale Parade Store Llc	JROTC BHS Glendale Parade Store - Army Shoulder Cords - Gray	140.50
		Debit Total USD	2,443.49
		Credit Total USD	0.00
		Total USD	2,443.49

Central High School 1

Tran Date	Supplier	Narrative Details	Amount
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2/7/2023	Wal-Mart #2994	snacks for fbla week	141.96
2/6/2023	Speedys #8	fuel for debate	62.87
2/4/2023	Qt 236	fuel for speech debate	40.55
2/4/2023	Speedys #8	fuel for speech debate	43.41
2/2/2023	Missouri School Counselor	MISSOURI SCHOOL COUNSELOR TAKE TEN FOR KATIE KIMBLE	109.00
1/20/2023	Big Sky Donuts	donuts for hsb sales project	100.08
1/19/2023	Price Chopper #416	supplies for hsb and cinema club	54.77
1/17/2023	Blooket	booklet plus subscription	250.00
		Debit Total USD	802.64
		Credit Total USD	0.00
		Total USD	802.64

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Paypal	senior certificates	39.75
2/14/2023	Sq *blaine Ray Workshops	30 studen readers for world lang	455.00
2/11/2023	Chipotle Online	food for counselor week but tax was charged in error	90.20
2/11/2023	Pizza Ranch - Saint Josep	food for wrestling team	175.89
2/10/2023	Chipotle 0669	correct charge for food for counselors week	82.60
2/10/2023	Chipotle 0669	Credit Voucher Chipotle 0669. refund as tax was charged in error.	(90.20)
2/8/2023	Wal-Mart #0560	supplies for french club	17.74
2/8/2023	Price Chopper #416	food for French Club	5.98
2/3/2023	Pizza Hut 033695	PIZZA FOR STAFF WORKERS AT FRIDAY NIGHT 3 GAMES NO TIME TO GO HOME	120.80
2/3/2023	In *varsity News Network,	RENEWAL FOR MAY 22 INVOICE 73881	300.00
2/3/2023	In *varsity News Network,	MONTHLY RENEWAL FOR NOV INVOICE 83200	300.00
2/3/2023	In *varsity News Network,	VNN RENEWAL FOR JULY 22 INVOICE 79533	300.00
1/30/2023	Hy-Vee F&f St. Joe 5552	fuel for speech debate	41.49
1/30/2023	Nasco Fort Atkinson	science supplies	97.76
1/27/2023	Amazon.Com*b12zg94d3	music - sonata for piano	22.95
1/26/2023	Nasco Fort Atkinson	eyeballs, hearts, brains, pigs for dissections and aprons	1,409.91
1/23/2023	Amzn Mktp Us	MINI GLUE GUN STICKS FOR BIZ DEPT	7.19
1/23/2023	Amazon.Com*yx22m68d3	music for orchestra	22.95
1/23/2023	Amzn Mktp Us	ART SUPPLIES FOR JILL K	304.81
1/21/2023	Qt 236	FUEL FOR WRESTLING MEET	34.73
1/23/2023	Amzn Mktp Us	work gloves	19.89
1/22/2023	Amazon.Com*120eb7ma3 Amzn	monopoly game for family science	14.97

1/22/2023	Amazon.Com*468ha8eh3 Amzn	VERTICAL WALL FILE FOR BIZ ED	24.38
1/21/2023	Amazon.Com*6q4is7h73 Amzn	HAND SANIDTOZER FOR BUSINESS DEPT	37.74
1/21/2023	Amzn Mktp Us	items for winter hoco, snow machines, laser lights paint	1,355.38
1/20/2023	Wal-Mart #2994	supplies for tardy incentive	13.96
1/20/2023	Amazon.Com*m75se4mu3 Amzn	POST IT EASEL PADS	73.04
1/19/2023	Amzn Mktp Us	PILOT DRY ERASE MARKERS	15.81
1/17/2023	Amazon.Com*891uq42r3 Amzn	coated paper clips for office	6.63
1/17/2023	Amzn Mktp Us	hot chocolate for staff	16.98
1/17/2023	Amzn Mktp Us	supplies for child dev	13.98
1/17/2023	Amzn Mktp Us	supplies for child dev class	55.24
1/17/2023	Amazon.Com*vj3u584m3	books and classroom resources	97.80
1/16/2023	Amazon.Com*mz0oo6zv3 Amzn	washable paint for child dev	15.97
1/16/2023	Amazon.Com*tm4zd4u53	book for world lang	16.00
1/16/2023	Amzn Mktp Us	office chair for teacher	259.66
		Debit Total USD	5,867.18
		Credit Total USD	(90.20)
		Total USD	5,776.98

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Kwikom Communications	internet for football stadium	75.00
2/11/2023	Pizza Hut 027481	pizza for boys basketball	99.90
1/30/2023	Jcpenney 1870	clothing for student	44.99
1/30/2023	Wal-Mart #0560	food for pantry supplies	132.24
1/27/2023	Cp	stories for EOC	53.44
1/27/2023	Cp	stories for EOC	122.40
1/25/2023	Lowes #00305	gift cards to target for attendance winners	200.00
1/25/2023	Lowes #00305	gift cards to mcdonalds for attendance	200.00
1/25/2023	B&h Photo 800-606-6969	canon lens and phone gimbal	1,088.67
1/24/2023	Speedys #8	fuel for comp in Lees Summit	55.78
1/20/2023	Cp	cobblestone print subscription	19.95
1/20/2023	Gopher Sport	badminton set	72.74
1/20/2023	Physical Education Equip	pickle ball sets and floor tape	189.99
1/19/2023	Ok Trophy Award And Gifts	medals for wrestling	392.65
1/19/2023	Weisers Family Cleane	cleaning of tux and dresses for choir	788.85
1/18/2023	J.W. Pepper	sheet music for vocal music	24.60

1/18/2023	J.W. Pepper	sheet music for vocal music	27.75
1/18/2023	J.W. Pepper	va instructional sheet music	28.24
1/18/2023	Fsp*moassp	conference registration for Jeff Sullivan	289.00
1/17/2023	Sq *country Cookie Llc	senior night supplies	58.97
1/17/2023	Earl May 122	bonsai and houseplants for boys basketball	74.90
1/17/2023	Kwikom Communications	internet for football stadium	75.00
1/14/2023	Qt 236	fuel for wrestling games	25.01
1/14/2023	Qt 236	fuel for wrestling event	47.63
		Debit Total USD	4,187.70
		Credit Total USD	0.00
		Total USD	4,187.70

Central High School 4

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Hy-Vee Saint Joseph 1552	food for football	44.96
2/7/2023	Realityworks Inc	Real Care Reality Works baby	1,104.45
1/28/2023	Midwest Sheet Music	mmea sheet music supplies for band at conference	589.43
1/19/2023	Stoney Creek Inn - Col	hotel for como meet	96.60
1/19/2023	Stoney Creek Inn - Col	hotel for como meet	96.60
1/19/2023	Stoney Creek Inn - Col	stoney creek hotel for como meet	96.60
1/20/2023	Speedys #8	fuel for girls swim meet.	33.97
1/20/2023	Phillips 66 - Petromart 4	fuel for g swim meet.	48.66
		Debit Total USD	2,111.27
		Credit Total USD	0.00
		Total USD	2,111.27

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Hy-Vee Aisles Online 4017	food for facs class	342.92
2/10/2023	McDonalds F532	gift cards for students pbis	100.00
2/10/2023	Starbucks Store 07993	gift cards for students pbis	100.00
2/10/2023	Sonic #1283	gift cards for students pbis	100.00
2/10/2023	Subway 2411	gift cards for students pbis	100.00
2/7/2023	The Metrop* (1 Of 1 Pa	room rental - The Metropolitan Event Venue	300.00
2/6/2023	Wal-Mart #2994	snacks for ACT Acad	143.26

2/6/2023	Hy-Vee Aisles Online 4017	food for facs class	38.10
2/6/2023	Hy-Vee Aisles Online 4017	snacks for fccla meeting	39.95
2/6/2023	Hy-Vee Aisles Online 4017	food for facs class	372.66
2/3/2023	Lowes #00305	Spring musical supplies, paint, rebar, buckets, drill	814.76
2/2/2023	Dramatic Publishing Compa	royalty rights for one act to compete for speech and debate	50.00
2/1/2023	Hy-Vee Saint Joseph 1552	hoco flowers	496.00
1/31/2023	Teachers Discovery	3 and 4 year pens for seniors	68.99
1/30/2023	Hy-Vee Aisles Online 4017	food for facs class	522.58
1/28/2023	Speedys #8	fuel for speech debate program	19.18
1/28/2023	Little Caesars 0597 0001	pizza for stuco hallway decorating	174.75
1/28/2023	School Specialty Ecomm	art supplies	191.00
1/27/2023	Tprs Books	look. i can talk spanish	49.00
1/26/2023	Hy-Vee Saint Joseph 1552	flowers and picture frames for senior night	88.00
1/26/2023	Teacherspayteachers.Com	somos curriculum	205.00
1/24/2023	Paypal	coaches clinic for vb	249.00
1/24/2023	Paypal	items for T Hardy facs dept	230.30
1/23/2023	St Joseph Transit Sf	CITY BUS TRANSPORTATION FOR STUDENT	0.60
1/23/2023	St Joseph Transit	CITY TRANSPORTATION	20.00
1/20/2023	Speedys #8	fuel for speech debate tourn	2.29
1/20/2023	Horizon Cycling	bike lock for teen in need	29.99
1/20/2023	Wal-Mart #2994	supplies for students in need	165.95
1/19/2023	Sq *deca Inc.	student membership for deca	30.00
1/17/2023	Hy-Vee Aisles Online 4017	food for facs class	290.82
		Debit Total USD	5,335.10
		Credit Total USD	0.00
		Total USD	5,335.10

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	ziplock bags for science	9.52
2/14/2023	Amzn Mktp Us	books for social studies	30.99
2/14/2023	Amzn Mktp Us	headsets for world lang class	365.00
2/14/2023	Amazon.Com*he0x56081 Amzn	latin books for class	1,290.00
2/14/2023	Amzn Mktp Us	dry erase lapboards	103.78
2/13/2023	Amzn Mktp Us	folders for new students	43.54
2/11/2023	Amzn Mktp Us	black history month	29.94

2/10/2023	Amzn Mktp Us	spanish posters for cafe	8.99
2/9/2023	Amzn Mktp Us	dry erase classroom boards	127.96
2/9/2023	Amzn Mktp Us	texas instrument calculators	185.90
2/9/2023	Amzn Mktp Us	Black History Month backdrop, Hispanic Heritage Month Posters	35.88
2/8/2023	Amzn Mktp Us	Hispanic Heritage Month materials	40.00
2/7/2023	Amzn Mktp Us	Citizen Kane	11.86
2/7/2023	Amzn Mktp Us	Seven Samurai	23.70
2/7/2023	Amzn Mktp Us	ice belting blocks	31.94
2/7/2023	Amzn Mktp Us	graham crackers, glue, skewers, marshmallows, magnets, ice cream salt, kool-aid, other misc science	727.95
2/7/2023	Amzn Mktp Us	5 TX Instruments multi view teacher kit, yellow	929.50
2/7/2023	Amzn Mktp Us	flexible rulers	9.29
2/7/2023	Amazon.Com*u09gm8em3	space odyssey movie for film class	26.99
2/7/2023	Amzn Mktp Us	electric pencil sharpener	31.31
2/7/2023	Amzn Mktp Us	science supplies kool aid	38.16
2/6/2023	Amzn Mktp Us	whiteboard eraser	13.98
2/6/2023	Amzn Mktp Us	dry erase whiteboards, yardsticks, pencil sharpener	90.16
2/6/2023	Amzn Mktp Us	popcorn and oil for positive staff days	159.12
2/5/2023	Amazon.Com*7e0lg3im3	colored pencils	19.18
2/5/2023	Amazon.Com*720y756x3	dress forms for sewing class	1,029.60
2/3/2023	Bureau Of Education And R	PD FOR HEATHER RENK ""I DONT' CARE"	279.00
2/2/2023	Panera Bread #202381	dept chair meeting breakfast supplies	41.34
1/31/2023	Wal-Mart #2994	dept chair breakfast meeting supplies	9.58
2/1/2023	Amzn Mktp Us	clickers for fbla	82.86
1/28/2023	Amzn Mktp Us	usb cable, receiver, charger converter	45.69
1/28/2023	Amzn Mktp Us	certificate holders, tv pointers	185.72
1/27/2023	Amzn Mktp Us	Milwaukee 3 drawer tool box with dividers	269.00
1/27/2023	Amzn Mktp Us	art supplies	304.47
1/26/2023	Amzn Mktp Us	certificate holders, tv pointers	34.99
1/26/2023	Amazon.Com*410zp6153	senior ELA books	129.87
1/25/2023	Amzn Mktp Us	art supplies colored paper	7.44
1/25/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund of product not received	(108.99)
1/25/2023	Amazon.Com*dk3zr6jr3	classroom books for Cheryl Wampler class	219.78
1/25/2023	Amazon.Com*8t7lg67h3	classroom books for Cheryl Wampler	723.80
1/24/2023	Amzn Mktp Us	gel pens for art	15.00
1/24/2023	Amzn Mktp Us	oxide, paint pens, erasers and pencils-art supplies for Jill K	48.77
1/24/2023	Amzn Mktp Us	white poster board	285.20
1/23/2023	Amzn Mktp Us	disposable surgical blades	11.50

1/23/2023	Amzn Mktp Us	markers for science	219.89
1/23/2023	Amzn Mktp Us	science supplies	518.55
1/22/2023	Amzn Mktp Us	hot glue sticks for science	15.88
1/21/2023	Amzn Mktp Us	pidilite fevikwik for science	9.76
1/16/2023	Amazon.Com*hb8cm2ns3 Amzn	hallway supplies for hoco	166.98
		Debit Total USD	9,039.31
		Credit Total USD	(108.99)
		Total USD	8,930.32

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
1/23/2023	Margaritaville Resort	Band Music conference hotel	1,742.31
		Debit Total USD	1,742.31
		Credit Total USD	0.00
		Total USD	1,742.31

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Pioneer Material Inc	175354 - Central	60.00
2/10/2023	Lowes #00305	Carpenter shop supplies	39.50
2/10/2023	The Home Depot 8984	Finishing nailer for carpenter	439.00
2/6/2023	Lowes #00305	Carpenter truck stock replacement	43.97
2/3/2023	Lowes #00305	Carpenter shop supplies	70.73
1/30/2023	Menards St. Joseph Mo	174810 - Maintenance building	16.99
1/30/2023	Menards St. Joseph Mo	174810 - Maintenance building	258.29
1/27/2023	Lowes #00305	Supplies for carpenter truck	47.33
1/25/2023	Lowes #00305	174822 - Central	53.84
1/24/2023	Lowes #00305	173997 - Central	6.98
1/23/2023	Menards St. Joseph Mo	174646 - Central	36.26
1/17/2023	Menards St. Joseph Mo	174040 - Central	39.45
1/17/2023	Menards St. Joseph Mo	174040 - Central	59.96
		Debit Total USD	1,172.30
		Credit Total USD	0.00
		Total USD	1,172.30

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Amazon.Com*he5pz9od1	VILLANUEVA-AMAZON- BORDERS FOR BOOKSHELVES/ REPLACE LOST BOOKS	46.63
2/12/2023	Amazon.Com*h97qu1ua2	VILLANUEVA - AMAZON- REPLACE LOST BOOKS	12.24
2/12/2023	Amzn Mktp Us	PADEN-AMAZON- GRATITUDE JOURNALS FOR CLASSROOM	59.90
2/11/2023	Peripole Inc	KEMPT-PERIPOLE-RECORDS FOR CLASS	95.75
2/8/2023	Amzn Mktp Us	PADEN-AMAZON-CLASSROOM SUPPLIES	781.41
2/2/2023	Price Chopper #416	GLADHART- PRICE CHOPPER- TOPPINGS FOR HOT CHOCOLATE ATT. PARTY	24.89
		Debit Total USD	1,020.82
		Credit Total USD	0.00
		Total USD	1,020.82

COLEMAN ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Music In Motion, Inc	KEMPT- MUSIC IN MOTION- XYLOPHONE	631.80
2/6/2023	Amzn Mktp Us	VANDERPOOL-AMAZON- PRIZES FOR JUMP ROPE FOR HEART	48.94
2/6/2023	Follett School Solutions	Coleman Library - Lost Bookds CovidVILLANUEVA- TITLEWAVE/FOLLETT- BOOKS TO REPLACE THE LOS	544.84
2/6/2023	Amzn Mktp Us	PADEN-AMAZON-CLASSROOM SUPPLIES	6.99
2/4/2023	Amzn Mktp Us	VANDERPOOL-AMAZON- JUMP ROPE FOR HEART EVENT PRIZES	15.99
2/3/2023	Little Caesars 0597-0003	SNYDER-LITTLE CEASERS- PIZZA FOR MATH CLUB EVENT	27.16
2/3/2023	Wm Supercenter #560	SNYDER- WALMART-SNACKS FOR MATH CLUB CONTEST	27.32
2/3/2023	Amzn Mktp Us	BARREIRA- AMAZON- GAMES FOR CLASSROOM	60.06
2/3/2023	Amzn Mktp Us	VANDERPOOL-AMAZON- JUMP ROPE FOR HEART PRIZES	8.49
2/1/2023	Amzn Mktp Us	DILLON-AMAZON- FIDGETS FOR CLASSROOM	206.37
2/1/2023	Amzn Mktp Us	DILLON-AMAZON- FIDGETS FOR CLASSROOM	16.98
2/1/2023	Amzn Mktp Us	GLADHART- AMAZON-FRONT DOOR FRIDAY SUNGLASSES FOR KIDS	219.40
1/31/2023	Amzn Mktp Us	VILLANUEVA- AMAZON- TAPE TO ORGANIZE BOOKS	17.99
1/30/2023	Demco Inc	VILLANUEVA- DEMCO-BOOKMARKS AND DISPLAY	44.68
1/31/2023	Amazon.Com*tk5f37cn3 Amzn	4TH GRADE TEACHERS- AMAZON- PLAYING CARDS FOR PACT	68.52
1/30/2023	Amazon.Com*hq2hj0rg3 Amzn	VILLANUEVA-AMAZON- SEATING	139.99
1/29/2023	Amzn Mktp Us	VILLANUEVA-AMAZON- LIBRARY DECOR, LABELING, AND SEATING	243.91
1/27/2023	Amzn Mktp Us	VILLANUEVA-AMAZON- SEATING, LABLEING, AND DECOR	19.58
1/26/2023	Follett School Solutions	Coleman Library - Lost Books CovidVILLANUEVA- TITLEWAVE- BOOKS TO REPLACE LOST ONES	2,002.41
1/25/2023	Demco Inc	Coleman Library - Lost Books CovidVILLANUEVA- DEMCO- LABELING SUPPLIES FOR NEW BOOKS	127.87
1/24/2023	Amzn Mktp Us	Coleman Library - Lost Books CovidVILLANUEVA- AMAZON- BOOK ORDER TO REPLACE MISSING BOOK	15.99

1/23/2023	Amazon.Com*o38ln15s3 Amzn	FELLERS- CLASSROOM SUPPLIES- AMAZON	44.85
1/23/2023	Amzn Mktp Us	FELLERS- AMAZON- CLASSROOM SUPPLIES	8.94
1/22/2023	Amazon.Com*3o0xn3p63 Amzn	KELLY-ESCAPE ROOM SUPPLIES- AMAZON	10.23
1/22/2023	Amzn Mktp Us	KELLY-ESCAPE ROOM SUPPLIES-AMAZON	25.87
1/22/2023	Amzn Mktp Us	FELLERS- AMAZON- CLASSROOM SUPPLIES	69.94
1/22/2023	Amzn Mktp Us	KELLY-SUPPLIES FOR ESCAPE ROOM- AMAZON	79.76
1/20/2023	Amzn Mktp Us	Coleman Library - Lost Books CovidVILLANUEVA- AMAZON- BOOKS FOR THE ONES THAT WERE LOST	21.46
1/20/2023	Amzn Mktp Us	KELLY- SUPPLIES FOR CLASSROOM ESCAPE ROOM- AMAZON	34.98
1/20/2023	Amzn Mktp Us	LAWRENCE- AMAZON- CLASSROOM SUPPLIES	55.98
1/19/2023	Amzn Mktp Us	Coleman Library - Lost Books CovidVILLANUEVA- AMAZON- BOOKS FOR THE ONES THAT WERE LOST	80.69
1/18/2023	Amazon.Com*q44lb9ta3 Amzn	Coleman Library - Lost Books CovidVILLANUEVA- AMAZON- BOOKS TO REPLACE LOST ONES	566.60
1/17/2023	Amzn Mktp Us	Coleman Library - Lost Books CovidVILLANUEVA - AMAZON- BOOKS TO REPLACE THE LOST ONES	15.99
		Debit Total USD	5,510.57
		Credit Total USD	0.00
		Total USD	5,510.57

Coleman Prof Dev

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Bureau Of Education And R	NELSON- BER- REGISTRATION FOR ONLINE CLASS	279.00
2/6/2023	Bureau Of Education And R	JUHL- BER- REGISTRATION FOR ONLINE CLASS	279.00
1/26/2023	Missouri State Teachers	WEISER- MSTA - REGISTRATION FOR TRAUMA CONF.	50.00
1/26/2023	Missouri State Teachers	WEISER- MSTA - REGISTRATION FOR TRAUMA CONF.	50.00
1/26/2023	Missouri State Teachers	WEISER- MSTA - REGISTRATION FOR TRAUMA CONF.	50.00
1/26/2023	Missouri State Teachers	WEISER- MSTA - REGISTRATION FOR TRAUMA CONF.	75.00
		Debit Total USD	783.00
		Credit Total USD	0.00
		Total USD	783.00

Control Account

Tran Date	Supplier	Narrative Details	Amount
1/25/2023	Payment - Payment	Payment Payment	(55,780.29)
1/25/2023	Payment - Payment	Payment Payment	(99,999.99)
1/25/2023	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(255,780.27)

Total USD

(255,780.27)

COOPER JACOBS

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,015.31
2/6/2023	Tst* Edleys Bbq - Donels	MSPMA meeting food	16.33
1/31/2023	Conoco - St Joe Petroleum	Maintenance fuel	4,308.82
1/23/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,020.85
		Debit Total USD	10,361.31
		Credit Total USD	0.00
		Total USD	10,361.31

Curriculum & Inst lii

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	McAlisters 1348 Mm	Lunch for Feb 13th PD for Attendance Interventionist.	257.11
2/13/2023	Missouri State Teachers	Registration for Shantell Cross to attend Understanding Trauma & Challenging Behaviors"	50.00
2/12/2023	Amzn Mktp Us	Additional materials for Nuclear Energy class at Gifted Innov Center	14.99
2/12/2023	Amzn Mktp Us	Additional materials for Nuclear Energy class at Gifted Innov Center	19.98
2/7/2023	Ascd Resources	Book for Chantell Cross "Leading & Managing a Differentiated Classroom"	41.95
2/3/2023	Amzn Mktp Us	Hatchbox Matte PLA 3D printer filament for Gifted and Innov Center.	25.99
2/3/2023	Amzn Mktp Us	Hatchbox Matte PLA 3D printer filament for Gifted and Innov Center.	25.99
2/1/2023	Sp Screenprintdirect	Dana Smith - Screen Print project	117.19
2/1/2023	Focus On Kids Mu Hdfs	Emerging Learning and Literacy Curriculum online course for Angie Chavez.	300.00
2/1/2023	Focus On Kids Mu Hdfs	Emerging Learning and Literacy Curriculum online course for Stacia Studer.	300.00
1/26/2023	Amzn Mktp Us	Supplies for Nuclear Energy project for Gifted and Innovation Center - Sarah Mason	11.75
1/26/2023	Amzn Mktp Us	Supplies for Nuclear Energy project for Gifted and Innovation Center - Sarah Mason	96.27
1/24/2023	Margaritaville Resort	Hotel room for Janell Beccera for MMEA conference.	147.72
1/23/2023	Custom Mtg Planners	2023 Young Years Conference registration for Angie Chavez and Heather Wiedmer.	540.00
1/21/2023	Panera Bread #202381	Lunch for interview board 5 people.	64.70
1/17/2023	Amzn Mktp Us	Books for Scouting Lessons for Amy Weiser's gifted class.	9.19
		Debit Total USD	2,022.83
		Credit Total USD	0.00
		Total USD	2,022.83

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
1/22/2023	Edpuzzle Pro Teacher	January payment, Ed Puzzle Pro Subscription for Tori Zieger	12.50
		Debit Total USD	12.50
		Credit Total USD	0.00
		Total USD	12.50

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
2/6/2023	Jamieson Machine	174808 - Coleman	38.30
2/6/2023	Key Refrigeration Spy	174859 - Pershing	1,251.00
2/3/2023	8370 American	174808 - Coleman	10.73
2/3/2023	Key Refrigeration Spy	174809 - Pear street warehouse	52.90
2/3/2023	Key Refrigeration Spy	174809 - Pear street warehouse	934.10
2/2/2023	Speedys #8	Used wrong card-employee reimbursed	5.61
2/2/2023	Key Refrigeration Spy	174809 - Pear street warehouse	2,115.30
2/1/2023	Reeves-Wiedeman - St. Jos	174967 - Benton	45.69
2/1/2023	St. Joseph Winsupply	174967 - Benton	203.94
2/1/2023	Rs Electric Motor Serv	174808 - Coleman	883.65
1/31/2023	8370 American	174809 - Pear street warehouse	287.83
1/30/2023	Reeves-Wiedeman - St. Jos	174967 - Benton	28.13
1/30/2023	Reeves-Wiedeman - St. Jos	174809 - Pear street warehouse	76.70
1/27/2023	Reeves-Wiedeman - St. Jos	174809 - Pear street warehouse	995.53
1/26/2023	Reeves-Wiedeman - St. Jos	174276 - Truman	279.29
1/25/2023	Key Refrigeration Spy	174809 - Pear street warehouse	4,608.70
1/24/2023	Bolin Hydraulic Inc	174276 - Truman	1,942.30
1/23/2023	Key Refrigeration Spy	174783 - Truman	6.24
1/23/2023	Jamieson Machine	174783 - Truman	12.19
1/23/2023	Key Refrigeration Spy	174783 - Truman	13.22
1/23/2023	Key Refrigeration Spy	174047 - Central	877.10
1/20/2023	Key Refrigeration Spy	174809 - Pear street warehouse	600.23
1/19/2023	Jamieson Machine	174808 - Coleman	137.90
1/18/2023	8370 American	174686 - Grounds dept. building	46.56
1/17/2023	Key Refrigeration Spy	173969 - Robidoux	2,502.00

Debit Total USD	19,155.14
Credit Total USD	0.00
Total USD	19,155.14

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	Clayton Paper	Paper for Print Shop	7,982.00
		Debit Total USD	7,982.00
		Credit Total USD	0.00
		Total USD	7,982.00

Darren Henderson

Tran Date	Supplier	Narrative Details	Amount
2/2/2023	Menards St. Joseph Mo	Toggle bolts for district installations	17.94
		Debit Total USD	17.94
		Credit Total USD	0.00
		Total USD	17.94

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
2/2/2023	Westlake Hardware #016	161434 - Alarms and safety stock replacement	13.99
		Debit Total USD	13.99
		Credit Total USD	0.00
		Total USD	13.99

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Menards St. Joseph Mo	174624 - Lafayette	4.99
2/3/2023	Rock Ridge Steel Co	174624 - Lafayette	60.70
2/2/2023	Airgas Llc -Central C062	165109 - Welding shop supplies	183.75
1/31/2023	Rock Ridge Steel Co	171471 - Noyes	291.50
1/19/2023	Menards St. Joseph Mo	165109 - Welding shop supplies	57.41

Debit Total USD	598.35
Credit Total USD	0.00
Total USD	598.35

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
1/24/2023	Amzn Mktp Us	Title IV Fine Arts	8.85
1/24/2023	Amzn Mktp Us	Title IV Fine Arts	9.99
1/23/2023	Amzn Mktp Us	Title IV-Fine Arts	7.37
1/23/2023	Amzn Mktp Us	Title IV fine arts	19.98
1/23/2023	Amzn Mktp Us	Title IV Fine Arts	89.14
1/23/2023	Amazon.Com*eb5rj02t3	Title IV Fine Arts	89.61
1/21/2023	Amzn Mktp Us	Title IV Fine Arts	264.21
1/20/2023	Amazon.Com*jw0d879y3 Amzn	Title IV Fine Arts	1.39
1/20/2023	Amzn Mktp Us	Title IV Fine Arts	53.90
1/19/2023	Amzn Mktp Us	Title IV Fine Arts	14.03
1/19/2023	Amzn Mktp Us	Title IV Fine Arts	17.96
1/18/2023	Amzn Mktp Us	Title IV Fine Arts	35.27
		Debit Total USD	611.70
		Credit Total USD	0.00
		Total USD	611.70

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Advance Auto Parts #1972	Headlamps and battery for vehicle #919	69.57
2/14/2023	Advance Auto Parts #1972	Door handle for vehicle #877	79.92
2/14/2023	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance/repairs	293.39
2/13/2023	Wm Supercenter #2994	Floor mats for grounds trucks	89.76
2/13/2023	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	127.68
2/10/2023	Www.Andersonautogroup.	Switch and headlamp for vehicle #897	64.68
2/10/2023	Advance Auto Parts #1972	Battery for vehicle #799	169.89
2/10/2023	Advance Auto Parts #1972	Lift for mechanic garage	8,426.38
2/9/2023	Menards St. Joseph Mo	Tools and parts for Carden Park 4-wheeler repairs	70.04
2/7/2023	Advance Auto Parts #1972	Fuel filters for grounds equipment maintenance/repairs	25.08
2/6/2023	United Rentals 8306	Seal kit and valve for Benton lift repairs	575.13

2/1/2023	Mark Snap On Tools	Tools for mechanic garage	593.75
2/1/2023	Advance Auto Parts #1972	Starter for vehicle #850	208.63
2/1/2023	Advance Auto Parts #1972	Oil and air filters for grounds equipment maintenance/repairs	240.78
1/31/2023	Www.Andersonautogroup.	Remote start installation on vehicle #922	1,065.37
1/26/2023	Reed Chevrolet	Mirror for vehicle #908	446.15
1/26/2023	Family Ctr Farm And Home	Parts for vehicle #900 repairs	859.16
1/25/2023	Mark Snap On Tools	Tools for mechanic garage	532.25
1/24/2023	Menards St. Joseph Mo	Flashlights for mechanic garage	25.98
1/23/2023	Advance Auto Parts #1972	Hose clamps for all vehicle maintenance/repairs	48.69
1/23/2023	Bolin Hydraulic Inc	Socket set for mechanic garage	105.99
1/20/2023	Advance Auto Parts #1972	Battery for vehicle #905	147.39
1/20/2023	Todds Tire Service	Alignment for vehicle #874	338.46
1/20/2023	Harbor Freight Tools 624	Jump starters for mechanic garage use	359.98
1/19/2023	Advance Auto Parts #1972	Trailer connector for vehicle #913	10.42
1/19/2023	Advance Auto Parts #1972	3" LED, toggle switch and trailer connector wire for vehicle #913	52.40
1/18/2023	Mark Snap On Tools	Tool for mechanic garage	314.00
		Debit Total USD	15,340.92
		Credit Total USD	0.00
		Total USD	15,340.92

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
1/25/2023	Debit Adjustment - Otc Brands Inc	Debit Adjustment Otc Brands IncFraud No Receipt	240.19
1/27/2023	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud No Receipt	(240.19)
1/25/2023	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud No Receipt	(17.46)
1/25/2023	Other Credits - Sale Reversal	Other Credits Sale ReversalFraud No Receipt	(47.32)
		Debit Total USD	240.19
		Credit Total USD	(304.97)
		Total USD	(64.78)

EDISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
1/27/2023	Other Credits - Sale Reversal	Other Credits Sale Reversal from fraud no receipt	(240.19)
1/25/2023	Otc Brands Inc	fraud will be replaced no receipt	240.19
1/25/2023	Amzn Mktp Us	Fraud No Receipt	17.46

1/24/2023	Walmart.Com 8009666546	Fraud No Receipt	47.32
1/18/2023	Missouri State Teachers	McKay trauma class	50.00
		Debit Total USD	354.97
		Credit Total USD	(240.19)
		Total USD	114.78

EDISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Amzn Mktp Us	Tissue Paper	9.99
2/13/2023	Amzn Mktp Us	Glue/Pottery tools/Plastic wrap	80.11
2/12/2023	Amzn Mktp Us	Light covers for the classroom	50.99
2/10/2023	Really Great Reading Comp	Blast Foundation Student Kit	403.20
2/9/2023	Amazon.Com*is3ok74g3	Saucer Chairs for library	66.00
2/9/2023	Amazon.Com*he6k17fh0	Sofa Sack Bean bag chair for library	52.70
2/8/2023	Follett School Solutions	Edison Library - Lost Books Covid	144.26
2/7/2023	Amzn Mktp Us	Tape Dispensers for front office	16.91
2/5/2023	Amzn Mktp Us	Hane TM items for classroom 111.98/31.67/5.49	149.14
2/5/2023	Amzn Mktp Us	5 Tier rotating shelf for library books	168.98
2/3/2023	Demco Inc	Foil Spine labels/Standard Laser Labels	102.36
2/4/2023	Amazon.Com*7o7uu70s3 Amzn	supplies for front office	2.54
2/3/2023	Amzn Mktp Us	books for library	55.92
2/3/2023	Mackin Educational Resour	Edison Library - Lost Books Covid	1,488.23
2/2/2023	Dollar Tree, Inc.	Credit Voucher Dollar Tree, Inc. TM Dilley return containers for classroom	(45.00)
2/1/2023	Amazon.Com*3g7ul5kp3 Amzn	office supplies for front office	9.96
2/1/2023	Wm Supercenter #2994	Parent involvement items for Jan character kids	40.08
2/1/2023	Amazon.Com	Credit Voucher Amazon.Com return on broken Totes	(84.95)
1/31/2023	Amzn Mktp Us	book for library	13.80
1/31/2023	Amazon.Com*7516d1yt3	book for library	53.73
1/31/2023	Amzn Mktp Us	books for library	169.03
1/31/2023	Amazon.Com*5q6699hc3	books for library	266.35
1/29/2023	Amazon.Com*t61uy5gn3	color pencils/paper and clay for art room	44.20
1/28/2023	Amazon.Com*oi2pz5uf3	Items for Ella's classroom	7.99
1/28/2023	Amzn Mktp Us	items for her classroom	10.99
1/27/2023	Amazon.Com*o32ut6kn3	cups and spoons for student beh incentive	48.98
1/27/2023	Amzn Mktp Us	color pencils/paper and clay for art room	83.40
1/26/2023	Amzn Mktp Us	folders for office	27.24

1/26/2023	Scholastic, Inc.	Scholastic news for 2nd grade for next year	164.73
1/26/2023	Scholastic, Inc.	Scholastic news for 2nd grade for next year	164.73
1/26/2023	Amzn Mktp Us	TM Kerns storage cart for classroom	79.00
1/25/2023	Amazon.Com*tl1kk9973 Amzn	Books for building PD	53.25
1/24/2023	Otc Brands Inc	Parent Involvement Valentines make and take items	67.26
1/25/2023	Amzn Mktp Us	items for Sharps classroom	85.47
1/24/2023	Amzn Mktp Us	Parent Involvement Valentines day make and take	8.99
1/24/2023	Dollar Tree, Inc.	TM containers for supplies	45.00
1/24/2023	Amzn Mktp Us	Parent Involvement Valentines day make and take	7.99
1/24/2023	Amzn Mktp Us	ella items for classroom	10.99
1/23/2023	Amzn Mktp Us	spoons for student BEH incentives	17.99
1/23/2023	Amzn Mktp Us	Comfort corner/safe spot items	306.69
1/23/2023	Amzn Mktp Us	items for clothes closet per Ella	576.45
1/22/2023	Amazon.Com*z12dn6ca3 Amzn	Safe spot books/reading and science books/centers	18.58
1/22/2023	Amzn Mktp Us	items for clothes closet per Ella	25.82
1/22/2023	Amzn Mktp Us	items for front office	61.89
1/21/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	15.52
1/21/2023	Amazon.Com*pl5ha2rh3	Edison Library - Lost Books Covid	48.40
1/21/2023	Amzn Mktp Us	Parent Involvement 5th gr flip	69.28
1/21/2023	Amzn Mktp Us	items for clothes closet per Ella	92.90
1/21/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	103.97
1/21/2023	Amzn Mktp Us	Edison Library - Lost Books Covid	146.82
1/21/2023	Amzn Mktp Us	Comfort corner/safe spot items	421.59
1/20/2023	Amzn Mktp Us	Comfort corner/safe spot items	18.95
1/20/2023	Amazon.Com*lx11m5ns3 Amzn	Safe spot books/reading and science books/centers	21.87
1/20/2023	Follett School Solutions	Edison Library - Lost Books Covid	950.27
1/20/2023	Amzn Mktp Us	Comfort corner/safe spot items	81.35
1/20/2023	Amzn Mktp Us	Comfort corner/safe spot items	89.95
1/18/2023	Demco Inc	Edison Library - Lost Books Covid	235.43
1/19/2023	Amzn Mktp Us	Comfort corner/safe spot items	121.45
1/18/2023	Amazon.Com*fe7bu8c93	items for front office	84.95
1/17/2023	Amzn Mktp Us	Parent involvement 5th gr flip items	19.75
1/17/2023	Wal-Mart #0560	Parent involvement Dec character kids celebration	41.65
		Debit Total USD	7,826.01
		Credit Total USD	(129.95)
		Total USD	7,696.06

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Missouri School Counselor	MSCA professional development conference--E.Chase	109.00
2/6/2023	Missouri School Counselor	MSCA Professional development conference--S.Kibler	199.00
		Debit Total USD	308.00
		Credit Total USD	0.00
		Total USD	308.00

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Wm Supercenter #560	Ebling - CIA - Kindness suckers	34.72
2/10/2023	Olive Garden 0021765	Adams - Food for staff	272.89
2/2/2023	Image Market	Wagers - T-shirts - students	11.95
2/1/2023	Midwest Symposium Bd	Wilson - Leadership Symposium for Leadership & Behavior	240.00
1/31/2023	Image Market	Wagers - T-shirts - students	250.95
1/25/2023	Margaritaville Resort	Ebling & Wilson - Powerful Learning - Powerful Learning	214.30
1/25/2023	Midwest Symposium Bd	Smith - Professional Development Seminar	215.00
		Debit Total USD	1,239.81
		Credit Total USD	0.00
		Total USD	1,239.81

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Salaberry - PBIS - classroom supplies	23.98
2/14/2023	4-H Online* 4-H Online	Shuster & Schultz - Chicken eggs	91.00
2/14/2023	Amzn Mktp Us	Thomas - classroom supplies - Amazon	140.32
2/13/2023	Amzn Mktp Us	Ring pops - Salsberry - classroom supplies	7.69
2/13/2023	Amazon.Com*he7166n51 Amzn	Orth & Hankins - Goldfish crackers for students	10.99
2/13/2023	Amzn Mktp Us	Classroom supplies - PBIS	41.59
2/13/2023	Amzn Mktp Us	Whitaker - PBIS - Classroom supplies	43.99
2/12/2023	Amzn Mktp Us	Hufford - Books - Covid money	9.99
2/8/2023	Amzn Mktp Us	Ellison Library - Lost Books CovidHufford - Academic Services Covid Budget - Books	84.99
2/7/2023	Amazon.Com*js5d693m3 Amzn	Ellison Library - Loss Books CovidHufford - Covid Budget - Books	9.99

2/7/2023	Amzn Mktp Us	Ogle - SPED - Puzzle	29.99
2/7/2023	Amazon.Com*q47kd7ft3 Amzn	Wilson - SPED - Snacks	51.67
2/7/2023	Amzn Mktp Us	Wilson - SPED - supplies food	18.95
2/7/2023	Amzn Mktp Us	Ebling - PBIS - Store prizes	285.61
2/6/2023	Wm Supercenter #560	Hockaday - Character Kids	50.84
2/6/2023	Amzn Mktp Us	Ebling - PBIS - store prizes	67.96
2/5/2023	Amzn Mktp Us	Ebling - PBIS - Store prizes	23.29
2/5/2023	Amazon.Com*9b57g3jo3 Amzn	Ebling - PBIS - Prizes for store	32.96
2/5/2023	Amazon.Com*os9g949s3 Amzn	Hankins - Connection Arithmetic to Algebra	33.75
2/4/2023	Amzn Mktp Us	Ellison Library - Lost Books Covid	74.99
2/2/2023	Amazon.Com*to0z71t33	Ellison Library - Lost Books CovidHufford - Covid Budget - Books	6.99
2/1/2023	Amazon.Com*ge7t61e33 Amzn	Hufford - Books - Covid books	174.10
2/1/2023	Amzn Mktp Us	Ellison Library - Lost Books CovidHufford - Academic services Covid Budget - Books	934.77
1/30/2023	Amazon.Com*gq2ts2hw3 Amzn	Hankins - Book - Math	13.82
1/27/2023	Lexia Learning Sys Llc	Nanneman & Zahnd - 2 year renewal online course extension	198.00
1/25/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp UsHankins - return ball point pens 8 pkg	(3.07)
1/25/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp UsClear plastic Drawer organizer set - Hankins	(24.29)
1/25/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp UsThey order was doubled	(51.93)
1/20/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us2 math for math Polka Dot	(27.90)
1/19/2023	Wal-Mart #2994	WalMart - Hockaday - Backpack buddies supplies	30.80
1/18/2023	Amazon.Com*ok0j20xa3	Ogle - Classroom puzzle	8.99
1/17/2023	Amzn Mktp Us	Attendance - Adams	19.99
		Debit Total USD	2,522.00
		Credit Total USD	(107.19)
		Total USD	2,414.81

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
1/24/2023	Scholastic, Inc.	Instructional - 6Y \$150	150.00
1/17/2023	Amzn Mktp Us	OOPS - microphone for PD	27.74
		Debit Total USD	177.74
		Credit Total USD	0.00
		Total USD	177.74

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Amzn Mktp Us	instructional - 4W \$150	11.97
2/12/2023	Amzn Mktp Us	instructional - 4W \$150	133.51
2/8/2023	Amazon.Com*ps7ib4xp3	instructional - 2W \$150	5.19
2/7/2023	Amazon.Com*h94895uv0	Counseling items	2.99
2/7/2023	Amazon.Com*qx9a24j23	Instructional - 2W \$150	69.32
2/5/2023	Amzn Mktp Us	afund saftey patrols - hot chocolate for patrols	37.54
1/31/2023	Follett School Solutions	Field Library - Lost Books CovidField Library Shared	661.24
1/31/2023	Amazon.Com*d472q5uz3	Counseling items	18.94
1/26/2023	Quill Corporation	afund general - quill items for office	144.00
1/23/2023	Amzn Mktp Us	district art - supplies	522.17
1/22/2023	Amzn Mktp Us	district art - supplies	4.89
1/22/2023	Amazon.Com*dy9108kk3	district art - supplies	11.29
1/22/2023	Amzn Mktp Us	district art - supplies	83.88
1/21/2023	Amzn Mktp Us	instructional - 2M \$150	6.96
1/21/2023	Amazon.Com*x69yj78b3	instructional - 2M \$150	16.46
1/21/2023	Amzn Mktp Us	instructional - 2M \$150	124.05
1/19/2023	Hy-Vee Aisles Online 4017	counseling - backpack buddy items	103.73
1/19/2023	Maesp	MAESP conference registration fees	389.00
1/19/2023	Airbnb Hm44mdbmj	Admin PD - hotel for Lindbergh(256.86), Ueligger - Carden Park(256.86), Faucett - Field(256.87), Hun	770.59
1/17/2023	1st Street Graphics	instructional - top tiger shirts	240.00
		Debit Total USD	3,357.72
		Credit Total USD	0.00
		Total USD	3,357.72

Food Service

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Key Refrigeration Spy	Mark Twain 2 door freezer line fittings.	2.14
2/13/2023	Key Refrigeration Spy	Mark Twain 2 door freezer line fittings.	38.90
2/10/2023	Hobart Estore	Dishwasher switch for Ellison & all schools.	496.35
2/2/2023	The Webstaurant Store Inc	Lafayette dishwasher racks.	581.94
2/2/2023	Key Refrigeration Spy	Central walk-in freezer controller.	730.00
1/31/2023	Key Refrigeration Spy	Coleman 3 door refrigerator repair.	170.00
1/30/2023	Echo Electric Supply - St	Cord ends for all schools.	157.59
1/26/2023	The Webstaurant Store Inc	Cooking pots for Pershing & Robidoux.	857.11
1/20/2023	Hobart Estore	Spring Garden dishwasher pump.	2,160.63

1/20/2023	Echo Electric Supply - St	Spring Garden cold table bulb.	5.10
1/19/2023	The Webstaurant Store Inc	Trays for all schools.	2,457.80
1/17/2023	Key Refrigeration Spy	Pickett milk cooler repair.	61.00
1/17/2023	Reeves-Wiedeman - St. Jos	Pickett dishwasher repair.	167.00
		Debit Total USD	7,885.56
		Credit Total USD	0.00
		Total USD	7,885.56

Food Service Ii

Tran Date	Supplier	Narrative Details	Amount
2/5/2023	Wm Supercenter #2994	Valentines for kitchen staff.	28.72
2/5/2023	Amzn Mktp Us	Thermometers for all schools.	448.27
2/3/2023	Amzn Mktp Us	Laundry supplies.	63.97
2/2/2023	Amzn Mktp Us	Valentines for kitchen staff.	44.97
1/31/2023	Amazon.Com*t46b09813 Amzn	Special food.	782.40
1/17/2023	Workplacepro	Shirts for staff.	2,321.57
		Debit Total USD	3,689.90
		Credit Total USD	0.00
		Total USD	3,689.90

GARY MAYSE

Tran Date	Supplier	Narrative Details	Amount
1/17/2023	Key Refrigeration Spy	174613 - Oak Grove	3,836.29
		Debit Total USD	3,836.29
		Credit Total USD	0.00
		Total USD	3,836.29

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
1/17/2023	Sherwin Williams 707261	172298 - Webster	93.26
		Debit Total USD	93.26
		Credit Total USD	0.00
		Total USD	93.26

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	School Nurse Supply Inc	School nurse supply-thermometers	718.00
2/8/2023	School Health Corp	School Health-tooth saver necklaces	40.21
1/31/2023	Goin Postal - Saint Josep	Going postal-AED postage	713.62
1/30/2023	Amzn Mktp Us	Amazon-Scale	325.78
1/30/2023	School Nurse Supply Inc	School Nurse supply-thermometers	669.00
1/27/2023	Clayton Paper	Sanitary napkins, 3.5 oz cups, tissue-Clayton paper	200.01
1/27/2023	Amzn Mktp Us	Going postal-AED return	69.95
1/17/2023	Sunrise River Press	Sunrise river press-healthcare plans-99.00	99.00
1/16/2023	Amazon.Com*1009w92m3	Amazon-24 drawer cabinet-51.55	51.55
1/16/2023	School Nurse Supply Inc	School nurse supply-gauze, probe covers, thermometers-2465.42	2,465.42
		Debit Total USD	5,352.54
		Credit Total USD	0.00
		Total USD	5,352.54

HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Oreilly Auto Parts 210	oil and filter	58.27
2/14/2023	Oreilly Auto Parts 210	oil and filter	81.39
2/13/2023	Oreilly Auto Parts 210	lacq thinner	65.90
2/13/2023	Oreilly Auto Parts 210	power seat sw	88.59
2/8/2023	Oreilly Auto Parts 210	o-rings	36.46
2/8/2023	Www.Andersonautogroup.	swithc asy control	177.52
2/3/2023	Oreilly Auto Parts 210	spark plugs	24.44
2/3/2023	Oreilly Auto Parts 210	manifold set	45.71
2/3/2023	Oreilly Auto Parts 210	iridium plug manf set	91.93
2/2/2023	Oreilly Auto Parts 210	park break kit	21.00
2/1/2023	Oreilly Auto Parts 210	oil filter	3.37
2/1/2023	Oreilly Auto Parts 210	manifold set	19.41
2/1/2023	Oreilly Auto Parts 210	parts	87.15
2/1/2023	Oreilly Auto Parts 210	fuel pump module	121.44
2/1/2023	Oreilly Auto Parts 210	pulley, tensioner, and micro-v belt	154.15
1/31/2023	Oreilly Auto Parts 210	thermostat and cool tem sen	30.57

1/30/2023	R.W. Thompson, Inc.	drill bit	6.16
1/30/2023	Oreilly Auto Parts 210	crank seal, gasket	86.57
1/30/2023	Oreilly Auto Parts 210	hub assembly, oil and oil filter	165.81
1/26/2023	Oreilly Auto Parts 210	iridiuj plug	18.70
1/19/2023	Oreilly Auto Parts 210	valve and grommet	5.49
1/19/2023	Oreilly Auto Parts 210	iridium plug and manifold set	169.35
1/18/2023	Oreilly Auto Parts 210	gasket	33.42
1/18/2023	Oreilly Auto Parts 210	sway link kt	45.82
		Debit Total USD	1,638.62
		Credit Total USD	0.00
		Total USD	1,638.62

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amzn Mktp Us	cricut supplies	29.98
2/13/2023	Homedepot.Com	garden hose splitter	17.99
2/13/2023	Homedepot.Com	heavy duty leader hose	20.22
2/11/2023	Homedepot.Com	adapter fitting	4.36
2/11/2023	Homedepot.Com	self tapping with wings screws	12.67
2/11/2023	Homedepot.Com	tool holder	31.92
2/11/2023	Homedepot.Com	garden hose and female adapter	47.96
2/11/2023	Matheson Trigas Igg	profax hose	91.60
2/11/2023	Matheson Trigas Igg	gas manifold parts	91.60
2/11/2023	Matheson Trigas Igg	propane for forklift	94.50
2/11/2023	Matheson Trigas Igg	tungsten	105.99
2/11/2023	Matheson Trigas Igg	supplies	105.99
2/11/2023	Matheson Trigas Igg	tungsten	174.03
2/11/2023	Matheson Trigas Igg	Jan gas rental	422.63
2/11/2023	Matheson Trigas Igg	supplies	910.08
2/10/2023	Homedepot.Com	adapter and coupling	2.28
2/10/2023	Homedepot.Com	elbow fitting	2.55
2/10/2023	Homedepot.Com	hose rack	12.98
2/10/2023	Homedepot.Com	fiberglass push broom	22.97
2/10/2023	Homedepot.Com	hose shut off valve	41.06
2/10/2023	Homedepot.Com	pond pump	119.00
2/10/2023	Bomgaars St. Joseph 120	water tub	119.99

2/10/2023	Homedepot.Com	greenhouse supplies	396.42
2/8/2023	Amzn Mktp Us	anti static mats	3,060.90
2/3/2023	Sq *american Gipper	scrubs for competition	79.96
2/3/2023	Sq *american Gipper	Credit Voucher Sq *american Gipper	(87.32)
2/3/2023	Sq *american Gipper	scrubs for competition	87.32
2/3/2023	Amzn Mktp Us	lead free solder wire	104.95
2/2/2023	Amzn Mktp Us	drum pump	34.04
2/2/2023	Amzn Mktp Us	connectors	70.32
2/1/2023	Sp Batteryhawk, Llc	battery for scan tool	23.99
1/31/2023	Amazon.Com*2i0pm5yy3 Amzn	file folders and highlighters	45.61
1/29/2023	Amzn Mktp Us	handheld dry erase boards	155.90
1/28/2023	Amazon.Com*9h6l63dp3	heavy duty cloths	53.96
1/27/2023	Eta International	EM1 DC study guide and EM2 Ac study guide	40.00
1/27/2023	Missouri Nea	competition registration fee for students	225.00
1/27/2023	Skillsusa Inc	welding assessments	468.00
1/26/2023	McMaster-Carr	steel counterbores, steel round-shank reamer, and aluminum	302.78
1/27/2023	Amazon.Com*sz7ah6uv3	rubberbands	37.92
1/27/2023	Msc	bandsaw blade, carbide inserts	455.28
1/26/2023	Eval Systems Test Fee	O Caceres registration for Para exam	41.00
1/24/2023	Grainger	welding tools, tape measures, scribes, compasses, brushes	339.66
1/23/2023	Eval Systems Test Fee	P Lawrence registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	L Harris registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	A Brown registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	A Morsbach registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	J Russell registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	C Stone registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	R Huffman registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	A Nauman registration for Para exam	41.00
1/23/2023	Eval Systems Test Fee	M Zorn registration for Para exam	41.00
1/20/2023	Mwaca - Vision Hi Tech Tr	vision training for P Graham and J Adams	1,290.00
1/21/2023	Jones & Bartlett Learning	EMT prep testing online	1,606.50
1/20/2023	Amazon.Com*f48dc47y3	soldering gun	42.28
1/19/2023	Amzn Mktp Us	soldering iron, butane torch	144.33
1/18/2023	Amazon.Com*0p1w78q73 Amzn	shop towles	90.13
1/17/2023	Rock Ridge Steel Co	steel	55.90
1/17/2023	Acme Music & Vending	coffee	106.00
1/17/2023	The Lincoln Electric Co	welding electrodes and filler	686.00

1/16/2023	Amzn Mktp Us	wireless keyboard and mouse	23.99
1/16/2023	Amazon.Com*wj4wx4743 Amzn	desk calendars	25.92
		Debit Total USD	12,945.41
		Credit Total USD	(87.32)
		Total USD	12,858.09

Hillyard Tech Ctr li

Tran Date	Supplier	Narrative Details	Amount
1/27/2023	Belt Rent-All	rental of popcorn machine for skills activity	67.22
		Debit Total USD	67.22
		Credit Total USD	0.00
		Total USD	67.22

Hillyard Tech Ctr lii

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	021 Keystone Automotive	supplies	598.95
2/7/2023	Hy-Vee Saint Joseph 1552	snacks	27.43
2/3/2023	021 Keystone Automotive	disposable coveralls, mask tape, vinyl tape	504.23
2/1/2023	Hy-Vee Saint Joseph 1552	supplies for class project	98.62
1/30/2023	021 Keystone Automotive	grease remover, micron filter, urethane grade reducer	398.55
1/25/2023	Ewell Educational Servic	judging card	94.00
1/25/2023	021 Keystone Automotive	small storage cabinet	117.85
1/25/2023	Paypal	subscription	300.00
1/23/2023	Hy-Vee Saint Joseph 1552	snacks for FFA meeting	67.13
1/23/2023	021 Keystone Automotive	masks, clearcoat, and hardener	213.54
1/19/2023	021 Keystone Automotive	mini sander kit	272.89
1/19/2023	021 Keystone Automotive	supplies	373.06
1/19/2023	Skillsusa Org	student membership missed on Oct reg	13.00
1/18/2023	Skillsusa Inc	student pocket guide	98.13
1/17/2023	021 Keystone Automotive	prep wipe white waterborne compatible	142.18
		Debit Total USD	3,319.56
		Credit Total USD	0.00
		Total USD	3,319.56

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Big Sky Donuts	Counseling fund - Nat'l School Counselors Week supplies	57.19
2/5/2023	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994 - rang up with tax - voided receipt	(64.04)
2/5/2023	Wal-Mart #2994	Counseling fund - supplies for Nat'l School Counselors Week	60.30
2/5/2023	Wm Supercenter #2994	Counseling fund - supplies for counseling week - Walmart charged tax so we voided this charge	64.04
1/31/2023	The Markit	General fund - bball shirts for team	202.50
		Debit Total USD	384.03
		Credit Total USD	(64.04)
		Total USD	319.99

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Instructional fund - Adams - supplies for classroom	87.20
2/14/2023	Amzn Mktp Us	Instructional fund - Adams - supplies for classroom	23.02
2/14/2023	Bellwether Media	Hosea Kubrart - Lost Books Covid	2,345.00
2/13/2023	West Music Catalog	Music fund - Orchard - rug for classroom	1,234.81
2/13/2023	Amazon.Com*h98rd7ie2	Instructional fund - Mikesch - supplies for classroom	31.89
2/13/2023	Amzn Mktp Us	Instructional fund - Mikesch - supplies for classroom	49.87
2/10/2023	Amazon.Com*et85l3pv3	Instructional fund - Atkins - stools for resource room	159.99
2/10/2023	Lakeshore Learning Mater	General fund - tables for conference room	1,952.70
2/8/2023	Amzn Mktp Us	General fund - JM - wall rack for office	25.96
2/8/2023	Amzn Mktp Us	Counseling fund - Ham - folders for counselors	27.43
2/8/2023	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - supplies for resource room - Amazon cancelled order	(111.99)
2/8/2023	Amzn Mktp Us	Instructional fund - Dwyer - supplies for classroom	151.98
2/8/2023	Amzn Mktp Us	Title Family Involvement - books for classroom teachers	164.75
2/6/2023	Wm Supercenter #2994	Title Family Involvement - snacks for Build-A-Box night	35.82
2/6/2023	Amazon.Com*w68ee4lq3 Amzn	Sped fund - Pease - supplies for classroom	52.50
2/6/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for resource room	15.29
2/6/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for resource room	65.95
2/6/2023	Amzn Mktp Us	Instructional fund - Atkins - bookshelves for resource room	171.96
2/5/2023	Amazon.Com*1b4ca9as3 Amzn	Instructional fund - Amazon cancelled this order and credited it already	111.99
2/5/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for resource room	438.67
2/5/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for resource room	7.99
2/4/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for resource room	6.99

2/4/2023	Amazon.Com*h85tv6f33 Amzn	Instructional fund - Atkins - supplies for resource room	53.88
2/1/2023	Amzn Mktp Us	Sped fund - Pease - supplies for classroom	81.61
1/31/2023	Amzn Mktp Us	Instructional fund - Kerns - supplies for classroom	53.94
1/30/2023	Margaritaville Resort	Hosea PDC - motel for Cunningham & Stroud for Powerful Learning Conference	214.30
1/30/2023	Rochester 100 Inc.	Title 1 fund -red folders for parent communication from school	835.00
1/29/2023	Amzn Mktp Us	instructional fund - Klar - supplies for classroom	50.38
1/29/2023	Amzn Mktp Us	Instructional fund - Name - supplies for classroom	143.96
1/27/2023	Garden Gate Flowers	General fund - stone for L Musser	69.00
1/27/2023	Amzn Mktp Us	Instructional fund - Larsen - supplies for classroom	95.96
1/25/2023	Wal-Mart #2994	Instructional fund - PBIS - Hawk Store	151.19
1/26/2023	Amazon.Com*jt8u51153	Instructional fund - chair	100.30
1/25/2023	Amazon.Com*f25rz2nq3	Instructional fund - Rippe - hanging folders	11.14
1/24/2023	Amzn Mktp Us	Counseling fund - book for Ham	8.99
1/24/2023	4-H Online* 4-H Online	Instructional fund - Name - chicks for hatching	56.00
1/20/2023	Amzn Mktp Us	Title 1 funds - Blakely for her literacy corner	28.94
1/20/2023	Amzn Mktp Us	Title Parent Involvement fund - Blakely for her literacy corner	89.28
1/19/2023	Amzn Mktp Us	Title Parent Involvement fund - Blakely for her literacy corner	18.59
1/19/2023	In *scentco, Inc.	StuCo - smencils for fundraiser	600.00
1/17/2023	Amzn Mktp Us	Instructional fund - 3 basketball nets for playground	29.70
1/17/2023	Amzn Mktp Us	Stuco - chapstick for students	282.06
1/17/2023	Amzn Mktp Us	Instructional fund - sound panels for lunchroom	569.88
		Debit Total USD	10,705.86
		Credit Total USD	(111.99)
		Total USD	10,593.87

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
1/27/2023	Staples Direct	classroom supplies	280.02
		Debit Total USD	280.02
		Credit Total USD	0.00
		Total USD	280.02

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75

2/14/2023	Mo Dept Of Elem	Para profile for DESE	51.25
2/14/2023	Frontline Education	Substitute Training DESE	180.00
2/13/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/10/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/10/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/8/2023	Mo Dept Of Health	Background Check	14.53
2/7/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
2/7/2023	Amzn Mktp Us	HR Office Supplies	54.16
2/7/2023	Frontline Education	Substitute Training DESE	180.00
2/6/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
2/6/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
2/3/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/3/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/3/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
2/2/2023	Mo Dept Of Health	Background Check	14.53
2/2/2023	Mo Dept Of Health	Background Screening	14.53
2/2/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
2/2/2023	Frontline Education	Substitute Training DESE	180.00
2/2/2023	Templepubli	Recruiting/Advertising	995.00
2/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/31/2023	Paypal	Job Fair	500.00
1/30/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
1/30/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
1/30/2023	Frontline Education	Substitute Training DESE	180.00
1/27/2023	Lodge Of Four Seasons	Credit Voucher Lodge Of Four Seasons	(19.42)
1/27/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/26/2023	Mo Dept Of Elem	Substitute Training DESE	51.25
1/26/2023	Frontline Education	Substitute Training DESE	180.00
1/25/2023	Lodge Of Four Seasons	Mo United School Insurance Council Annual Meeting	262.50
1/25/2023	Mo Dept Of Health	Background Check	14.53
1/25/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/25/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/25/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/24/2023	Mo Dept Of Health	Background Check	14.53
1/24/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/20/2023	Mo Dept Of Health	Background Screening	14.53

1/20/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/19/2023	Mo Dept Of Health	Background Screening	14.53
1/19/2023	Mo Dept Of Health	Background Screening	14.53
1/19/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/19/2023	Hy-Vee Dotcom Wdm 6002	Salary Committee	143.67
1/18/2023	Identogo - Mo Fingerprint	FINGERPRINTING	42.75
1/18/2023	Hy-Vee Saint Joseph 1552	SALARY COMMITTEE	56.59
1/17/2023	Mo Dept Of Health	Background Screening	14.53
1/17/2023	Mo Dept Of Health	Background Screening	14.53
1/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
1/17/2023	Paypal	Dues/Membership	50.00
1/17/2023	Samsclub #4920	Career Fair	99.00
		Debit Total USD	4,394.22
		Credit Total USD	(19.42)
		Total USD	4,374.80

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Positive Promotions	supplies	368.55
2/14/2023	Amzn Mktp Us	PBIS supplies	23.97
2/11/2023	Amzn Mktp Us	classroom supplies	103.56
2/9/2023	Amzn Mktp Us	classroom supplies	485.15
2/9/2023	Amzn Mktp Us	library supplies	140.96
2/8/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(89.99)
2/8/2023	Amazon.Com*h97fv8y70	classroom supplies	118.33
2/8/2023	Amzn Mktp Us	library supplies	9.99
2/7/2023	Amzn Mktp Us	classroom supplies	61.75
2/7/2023	Amzn Mktp Us	library supplies	89.99
2/7/2023	Amazon.Com*h98rm2u80 Amzn	positive behavior incentives	107.14
2/7/2023	Amzn Mktp Us	classroom supplies	113.82
2/7/2023	Amzn Mktp Us	classroom supplies	192.97
2/7/2023	Amzn Mktp Us	classroom supplies	160.98
2/5/2023	Amzn Mktp Us	library supplies	651.93
2/1/2023	Amzn Mktp Us	classroom supplies	18.91
2/1/2023	Tim*time For Kids Mag	Classroom subscriptions for 5th grade	252.75
2/1/2023	Amzn Mktp Us	classroom supplies	84.35

1/31/2023	Amzn Mktp Us	classroom supplies	48.22
1/31/2023	Amzn Mktp Us	supplies for classroom	116.99
1/31/2023	Amzn Mktp Us	classroom supplies	129.18
1/31/2023	Amzn Mktp Us	classroom supplies	138.22
1/30/2023	In *h&h Designs	supplies	40.40
1/29/2023	Amazon.Com*z34mq0xm3 Amzn	classroom supplies	16.49
1/29/2023	Amzn Mktp Us	Classroom supplies	143.66
1/28/2023	Amazon.Com*zo4qb2is3	Library booksHyde Library - Lost Books Covid	135.57
1/27/2023	Pizza Ranch - Saint Josep	Character kid lunch	101.84
1/27/2023	Lakeshore Learning Mater	Classroom science supplies	1,724.66
1/27/2023	Really Good Stuff	Science supplies for classroom	769.65
1/26/2023	Amazon.Com*y75cq4fo3 Amzn	classroom supplies	34.98
1/26/2023	Amzn Mktp Us	office supplies	66.61
1/26/2023	Amzn Mktp Us	Classroom Supplies	79.59
1/25/2023	Amzn Mktp Us	classroom supplies	62.88
1/25/2023	Amzn Mktp Us	classroom supplies	93.93
1/25/2023	Amazon.Com*5o3ze5i23 Amzn	supplies for cupid grams	156.80
1/25/2023	Gigkevin Horner Live	Ventriloquist/magician for attendance assembly	479.00
1/18/2023	Wal-Mart #2994	Backpack buddy supplies	117.74
1/18/2023	Wal-Mart #2994 Se2	Credit Voucher Wal-Mart #2994 Se2 because of tax charge	(132.11)
1/18/2023	Wal-Mart #2994	Backpack buddy supplies	132.11
1/16/2023	Amazon.Com*cs9n41o93 Amzn	thermos for student	21.99
		Debit Total USD	7,595.61
		Credit Total USD	(222.10)
		Total USD	7,373.51

JAMES WORTH

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	8370 American	175215 - Truman	339.90
2/10/2023	Key Refrigeration Spy	174969 - Central	12.90
2/10/2023	Key Refrigeration Spy	174932 - Benton	88.80
2/10/2023	Trane Supply-113718	175344 - Lindbergh	537.10
2/7/2023	Reeves-Wiedeman - St. Jos	175251 - Hillyard	247.49
2/6/2023	Northstock, Inc.	175140 - Lake	287.40
2/6/2023	Supplyhouse.Com	175251 - Hillyard	506.25
2/3/2023	Rs Electric Motor Serv	174989 - Hillyard	222.31

2/1/2023	Jamieson Machine	174987 - Lindbergh	26.96
2/1/2023	Northstock, Inc.	175140 - Lake	177.59
1/31/2023	Key Refrigeration Spy	174941 - Hillyard	122.76
1/31/2023	Key Refrigeration Spy	174941 - Hillyard	201.27
1/30/2023	Key Refrigeration Spy	172394 - All schools condensate tanks	260.54
1/30/2023	Supplyhouse.Com	174932 - Benton	1,525.44
1/27/2023	8370 American	174894 - Truman	124.60
1/26/2023	Key Refrigeration Spy	174613 - Oak Grove	92.50
1/26/2023	Border States Industries	174894 - Truman	273.82
1/24/2023	8370 American	174613 - Oak Grove	55.25
1/23/2023	8370 American	174613 - Oak Grove	7.20
1/20/2023	Jamieson Machine	174613 - Oak Grove	16.32
1/20/2023	8370 American	174613 - Oak Grove	188.60
1/20/2023	Key Refrigeration Spy	174613 - Oak Grove	868.46
1/18/2023	Key Refrigeration Spy	174561 - Lafayette	150.92
1/17/2023	Key Refrigeration Spy	174561 - Central	121.00
1/17/2023	Key Refrigeration Spy	174066 - Hillyard	220.12
1/17/2023	Key Refrigeration Spy	174680 - Hillyard	260.00
		Debit Total USD	6,935.50
		Credit Total USD	0.00
		Total USD	6,935.50

Jason Wood

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Key Refrigeration Spy	175196 - Lafayette	39.80
2/14/2023	Key Refrigeration Spy	175196 - Lafayette	168.78
2/7/2023	Baker Distributing #664	171393 - Pickett	88.08
2/2/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	42.60
2/2/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	76.80
2/2/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	263.40
2/1/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	178.20
1/19/2023	Key Refrigeration Spy	171393 - Truman	405.80
1/18/2023	Key Refrigeration Spy	171393 - Eugene Field	90.00
		Debit Total USD	1,353.46
		Credit Total USD	0.00
		Total USD	1,353.46

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Menards St. Joseph Mo	150971 - Bode	26.99
2/6/2023	Menards St. Joseph Mo	174450 - Truman	79.92
2/6/2023	Menards St. Joseph Mo	169696 - Webster	104.91
2/2/2023	Menards St. Joseph Mo	174676 - Webster	39.99
2/1/2023	Menards St. Joseph Mo	174450 - Truman	71.36
1/20/2023	Menards St. Joseph Mo	174713 - Bessie Ellison	38.72
		Debit Total USD	361.89
		Credit Total USD	0.00
		Total USD	361.89

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
2/3/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	99.41
1/16/2023	Msft * E0500lvqxm	Amazon based services used by network team	0.30
		Debit Total USD	99.71
		Credit Total USD	0.00
		Total USD	99.71

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
2/3/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
1/31/2023	Big 4 Hardware	Chainsaw blade sharpening for grounds crew	48.00
1/17/2023	Moffet Nurseries	Maple for Edison	175.00
		Debit Total USD	244.95
		Credit Total USD	0.00
		Total USD	244.95

KALEB SARGENT

Tran Date	Supplier	Narrative Details	Amount
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2/6/2023	Bsn Sports Llc	Replacement gym wall mat for Hyde	457.15
2/1/2023	Ok Trophy Award And Gifts	Employee retirement plaque	68.35
2/1/2023	Amzn Mktp Us	Biohazard waste container for Spring Garden	22.95
2/1/2023	Amzn Mktp Us	Resealable bags for Pear street warehouse use	38.98
1/27/2023	Amzn Mktp Us	Change envelopes for Business Office	33.98
1/25/2023	Menards St. Joseph Mo	Sink plungers for stock replacement	10.47
1/20/2023	Menards St. Joseph Mo	Dolly for Food Service	32.99
1/17/2023	Menards St. Joseph Mo	Squeegees for Central	19.98
1/16/2023	Amazon.Com*b77x28ph3 Amzn	Pear street warehouse stock replacement	181.26
		Debit Total USD	866.11
		Credit Total USD	0.00
		Total USD	866.11

Kane Lebryer

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	Menards St. Joseph Mo	150971 - Bode	23.58
1/31/2023	Menards St. Joseph Mo	170819 - Oak Grove	238.87
1/30/2023	Menards St. Joseph Mo	170819 - Oak Grove	62.97
1/30/2023	Menards St. Joseph Mo	170819 - Oak Grove	90.92
1/30/2023	Menards St. Joseph Mo	170819 - Oak Grove	97.98
1/17/2023	Lowes #00305	Blind clamps for Mark Twain	14.80
		Debit Total USD	529.12
		Credit Total USD	0.00
		Total USD	529.12

KENNETH STOCK

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Lowes #00305	Carpenter shop stock replacement	155.38
2/2/2023	Lowes #00305	Drill bit for carpenter van	34.98
1/26/2023	Menards St. Joseph Mo	165604 - Lafayette	22.43
1/18/2023	Menards St. Joseph Mo	171572 - Benton	12.68
		Debit Total USD	225.47
		Credit Total USD	0.00
		Total USD	225.47

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	The Home Depot 8984	Hardware supplies	92.20
2/3/2023	Menards St. Joseph Mo	10 amp electronic fuse for district use	6.97
		Debit Total USD	99.17
		Credit Total USD	0.00
		Total USD	99.17

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Www.Andersonautogroup.	Repairs to vehicle #901	867.40
2/14/2023	Big 4 Hardware	Snowblower for grounds crew	1,399.00
2/7/2023	Jackson Lawn Equipment	Rollers, filters and oil for grounds equipment maintenance/repairs	1,246.32
2/3/2023	Jackson Lawn Equipment	Filters and oil for grounds equipment maintenance/repairs	851.76
1/23/2023	Todds Tire Service	Tires for vehicle #912	602.00
		Debit Total USD	4,966.48
		Credit Total USD	0.00
		Total USD	4,966.48

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Target 00024232	Materials and supplies for FIT program	75.93
2/3/2023	Target 00019778	Materials and supplies for FIT.	131.92
2/2/2023	Amzn Mktp Us	Materials-bulk hairbrushes for FIT students	65.25
2/1/2023	Amazon.Com*2k6w00ii3	Supplies for FIT students-calculators	275.48
1/30/2023	Amazon.Com*nf8pw9nc3	Materials needed for TLC bags for FIT students	64.08
1/27/2023	Target 00019778	Supplies for FIT program_	255.90
1/25/2023	Amazon.Com*I82dv2fg3 Amzn	Materials for TLC bags for FIT students	119.85
1/25/2023	Scholastic Education	Scholastic books for FIT program	719.24
1/20/2023	Amazon.Com*gn3xd4rx3 Amzn	Materials needed to supply TLC bags for FIT program	19.96
1/17/2023	Wal-Mart #2994	Supplies for FIT__K.Siela	29.96
1/16/2023	Old Navy US 5429	Supplies for FIT__K.Siela	670.61
		Debit Total USD	2,428.18

Credit Total USD	0.00
Total USD	2,428.18

KIMBERLY HILL

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Walmart.Com	Materials and supplies for FIT program-	516.06
2/3/2023	Dollartree	Materials and supplies for FIT-	38.75
		Debit Total USD	554.81
		Credit Total USD	0.00
		Total USD	554.81

Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Www.Andersonautogroup.	Tail light for vehicle #923	448.98
2/10/2023	Family Ctr Farm And Home	Snowblower for Webster	1,199.99
2/8/2023	Family Ctr Farm And Home	Tire gauge, bushing, vice grip, ratchet handle for mechanic garage use	93.85
2/6/2023	Todds Tire Service	New tire for grounds trailer	154.00
		Debit Total USD	1,896.82
		Credit Total USD	0.00
		Total USD	1,896.82

KYLE CONSOLVER

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Sherwin Williams 707484	Repairs to parking lot striper	637.38
2/10/2023	Pioneer Material Inc	166721 - Locksmith shop stock replacement	306.00
2/6/2023	Mei Total Elevator Soluti	Elevator repairs at Truman	648.00
2/3/2023	Menards St. Joseph Mo	Carpenter shop stock replacement	81.77
2/1/2023	Lowes #00305	174491 - Bode	17.64
2/1/2023	Lowes #00305	Tool for carpenter shop use	239.00
1/30/2023	Smallwood Lock Supply	166721 - Locksmith stock replacement	207.72
1/27/2023	Lowes #00305	Tools for carpenter shop	342.98
1/27/2023	Pioneer Material Inc	171471 - Noyes	5,595.00
1/27/2023	Paxton Hardwoods Llc	Carpenter shop wood stock replacement	6,431.23

1/26/2023	Menards St. Joseph Mo	168554 - Lake	479.81
1/25/2023	Roderick Sign Co	174610 - Benton	54.08
1/24/2023	Pioneer Material Inc	166721 - Locksmith stock replacement	720.00
1/23/2023	Pioneer Material Inc	174861 - Lindbergh	2,630.00
1/18/2023	Everwhite Corporation	Whiteboard stock replacement for all schools	9,845.13
1/18/2023	Smallwood Lock Supply	166721 - Locksmith stock replacement	297.01
1/18/2023	Mei Total Elevator Soluti	District elevator quarterly service fee and elevator repairs at Central and Bode	1,788.47
1/17/2023	Roderick Sign Co	Maintenance building signage	572.00
		Debit Total USD	30,893.22
		Credit Total USD	0.00
		Total USD	30,893.22

LAFAYETTE FACS

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Dominos 6373	Meals while away at competition.	129.93
2/9/2023	Tst* First Ward House	Counselor Appreciation Luncheon	48.46
2/7/2023	Wm Supercenter #560	Cake and items for signing party	50.79
2/6/2023	Wm Supercenter #2994	Snacks for testing.	36.83
2/2/2023	Wal-Mart #0560	Breakfast and snacks for DECA travel	117.40
2/2/2023	Dramatists Play Serv	Bad Seed Acting Edition	365.00
2/1/2023	Concord Theatricals Corp.	Scripts	126.15
1/31/2023	Party City 910	Table decor for senior night	40.40
1/28/2023	Performance Health Sup	Supplies for the Athletic Trainer-CaviWipes-disinfecting towelettes	77.92
1/26/2023	Vwr International Inc	Supplies for class.	150.09
1/25/2023	Vwr International Inc	Supplies for class.	187.45
1/25/2023	School Specialty Ecomm	Art Supplies	1,026.75
1/20/2023	Phillips 66 - Fastgas #7	Fuel for the district van	34.16
1/20/2023	Little Caesars 0597-0003	Pizza for fundraiser	187.54
1/19/2023	Speedys #2	Fuel for the district van.	34.48
1/19/2023	Institute For Educational	PD for K. Miro Increasing student learning and engagement in your Social Studies classes seminar.	279.00
1/19/2023	Bureau Of Education And R	PD for K. Moro- Innovative Strategies to Maximize Social Studies Instruction	279.00
		Debit Total USD	3,171.35
		Credit Total USD	0.00
		Total USD	3,171.35

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
2/12/2023	Amazon.Com*h99838u72 Amzn	30 of Poe: Stories and Poems: A Graphic Novel Adaptation	179.87
2/12/2023	Amazon.Com*h97m28rp1 Amzn	5 copies of graphic Shakespeare	84.95
2/10/2023	Amzn Mktp Us	Books, classroom book sets, power strips, ACT Prep Review,	987.41
2/9/2023	Amzn Mktp Us	Wrist wraps, barbell clips, weightlifting belts	389.46
2/7/2023	Amzn Mktp Us	Rolling podium, laptop workstation.	98.99
2/3/2023	Amzn Mktp Us	Comfytemp Cordless Heating Pad with Massager	99.98
2/3/2023	Amzn Mktp Us	2 pair of Air Pods for attendance rewards.	313.98
2/3/2023	Amzn Mktp Us	Canon Print Head	419.99
2/3/2023	Amzn Digital	Nintendo Switch online membership for gamers club-NO RECEIPT	19.99
2/3/2023	Amzn Digital	Digital game for Gamers Club-NO RECEIPT	24.88
2/2/2023	Amazon.Com*0h39c0z33 Amzn	6 office chairs for teachers in need of a decent, comfortable chair	629.88
2/2/2023	Amzn Mktp Us	Laminate pouches and earbuds	87.86
2/1/2023	B&h Photo 800-606-6969	Camera lense protectors	65.41
1/26/2023	Nasco Fort Atkinson	4 dry erase graph magnets for classrooms	133.79
1/25/2023	Amzn Mktp Us	Butane, scale, acetone, calculators and other supplies for class.	519.19
1/24/2023	Amzn Mktp Us	4 of: Jiffy 36 Peat Pellet Seed Starting Greenhouse Bundle (Pack of 2)	51.96
1/23/2023	Amzn Mktp Us	Dell USB DVD Drive DW316	33.64
1/23/2023	Amzn Mktp Us	Homecoming decorations	63.98
1/22/2023	Amzn Mktp Us	25 Slightly Assorted Flower Seed Packets	9.99
1/22/2023	Amazon.Com*co7zp3so3 Amzn	Crayola Colored Pencils Classpack, 240 Count,	111.37
1/22/2023	Amzn Mktp Us	Grow lights, crucibles with lids, bag clamps, tubing	167.97
1/22/2023	Amzn Mktp Us	Acrylic Buret with PTFE Stopcock, 50mL Capacity, 0.1mL Graduation	195.74
1/22/2023	Amzn Mktp Us	High precision digital gram scale	308.46
1/22/2023	Amzn Mktp Us	Butane, scale, acetone, calculators and other supplies for class.	827.95
1/21/2023	Amzn Mktp Us	Tiara for Homecoming	16.99
1/21/2023	Amazon.Com*z91ub0lu3	: Kimtech 34133 Kimwipes Delicate Task Wipers, 1-Ply, 11 4/5 x 11 4/5, 196 per Box (Case of 15 Boxes	92.47
1/20/2023	Amzn Mktp Us	Park Seed Red Robin Tomato Seeds Fast-Growing Perfect for Patio Growing, Pack of 30 Seeds	7.95
1/20/2023	Speedys #2	Fuel for the district van	22.46
1/20/2023	Amzn Mktp Us	12 Butane Fuel GasOne Canisters for Portable Camping Stoves	33.50
1/20/2023	Amazon.Com*fz7z651a3	Mophorn Pure Water Distiller 750W	46.38
1/20/2023	Amzn Mktp Us	Supplies for class	145.98
1/20/2023	Trick Tools	Metal dust collector stand	1,659.00
1/19/2023	Amzn Mktp Us	Black Balloons,100-Pack, 12-Inch, Latex Balloons (100	17.58
1/19/2023	Amzn Mktp Us	Homecoming decorations	116.43
1/19/2023	Amzn Mktp Us	10 teacher packs of TI-30XS yellow calculators	1,859.00

1/18/2023	Amzn Mktp Us	Picture frames for senior night	53.98
		Debit Total USD	9,898.41
		Credit Total USD	0.00
		Total USD	9,898.41

Lafayette High Sch 3

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Wal-Mart #0560	Game for egames-Smash Brothers	49.94
2/10/2023	Wal-Mart #0560	Snacks and GCs for attendance incentives and improvements.	429.43
2/8/2023	Target 00019778	Water for ACT Academy Testing	4.69
2/7/2023	J.W. Pepper	, A Sertaneja Score-	21.00
2/1/2023	Mackin Educational Resour	Books for the Library	2,040.98
1/31/2023	J.W. Pepper	Sheet music-Chariots of Fire and YMCA	80.00
1/31/2023	Lowes #00305	Shop supplies and clamps	164.05
1/28/2023	Speedys #2	Fuel for the district van.	15.75
1/27/2023	J.W. Pepper	GREEN DAY SHEET MUSIC	24.99
1/19/2023	J.W. Pepper	Sheet music-Spongebob and A Sertaneja	87.99
		Debit Total USD	2,918.82
		Credit Total USD	0.00
		Total USD	2,918.82

LAFAYETTE HIGH SCH 4

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Papa Johns #1802	Meals for away game	69.17
2/9/2023	Little Caesars 0597-0003	Meals for Broadcasters	51.11
2/7/2023	Little Caesars 0597-0003	Meals for Broadcasters	113.95
2/6/2023	Speedys #2	Fuel for the district van	42.52
2/2/2023	Price Chopper #416	Senior Night	51.41
2/2/2023	Goodcents Subs - 1023 - S	Food for team, traveling to away game.	59.99
2/2/2023	Wal-Mart #0560	Supplies for Clover's Closet and clothing for a student.	227.54
2/1/2023	Wal-Mart #0560	Prizes for Start Strong night for incoming 8th grade	323.00
2/1/2023	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2-Credit back from Prizes for Start Strong night for incoming 8th gr	(358.00)
2/1/2023	Wal-Mart #0560	Prizes for Start Strong night for incoming 8th grade-TV	397.88
2/1/2023	Target 00019778	Prizes for Start Strong night for incoming 8th grade	800.00
1/31/2023	Wal-Mart #0560	Tablecloths	66.44

1/21/2023	Speedys #2	Fuel for district van	53.30
1/19/2023	Missouri Assoc Of Sch Lib	PD for B. Corey-Seminar for best practices and innovation for staff and students.	352.00
1/17/2023	Lowes #00305	supplies for class, bits, stain	207.66
1/17/2023	Jewish Community Relatio	Hotel and travel for B. Rich to Germany, and Poland, for WWII and Holocaust study.	650.00
		Debit Total USD	3,465.97
		Credit Total USD	(358.00)
		Total USD	3,107.97

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	In *wyatt Violin Shop, L.	Strings for viola set	65.00
2/10/2023	Surestay Plus Hotel By	Hotel room for away competition	86.00
2/10/2023	Surestay Plus Hotel By	Hotel rooms for Girls Districts	86.00
2/10/2023	Surestay Plus Hotel By	Hotel rooms for Girls Districts	86.00
2/10/2023	Surestay Plus Hotel By	Hotel rooms for girls districts	86.00
2/7/2023	Hy-Vee Aisles Online 4017	Groceries for class	222.14
2/4/2023	The Home Depot #8984	3/8 steel rods for bolt project	19.66
2/4/2023	Lowes #00305	3/8 Steel rods for bolt project	22.44
2/4/2023	Phillips 66 - Fastgas #7	Fuel for the district van to travel to competition.	19.54
1/31/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort-One night room credited back, weather/travel issues.	(107.15)
1/31/2023	Hy-Vee Aisles Online 4017	Groceries for class	331.02
1/30/2023	Office Depot #610	Wireless clickers for presenting	214.95
1/27/2023	Little Caesars 0597-0003	Food for broadcasters	45.93
1/27/2023	Jimmy Johns - 1003	Food for broadcasters	74.00
1/24/2023	Hy-Vee Aisles Online 4017	Groceries for class	242.52
1/20/2023	Little Caesars 0597-0003	Food for students working broadcast.	126.41
1/20/2023	Sq *deca Inc.	DECA Student membership/registration fees	165.00
1/18/2023	Speedys #2	Fuel for the district van.	27.00
1/17/2023	Hy-Vee Aisles Online 4017	Groceries for class	71.87
		Debit Total USD	1,991.48
		Credit Total USD	(107.15)
		Total USD	1,884.33

Lake Preschool Center

Tran Date	Supplier	Narrative Details	Amount
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2/13/2023	Wm Supercenter #2994	PACT event supplies	32.16
2/13/2023	Amzn Mktp Us	pest repeller	60.78
2/12/2023	Amazon.Com*zz6358z73	Yuille playdoh	13.99
2/12/2023	Amazon.Com*h98ob7rl1 Amzn	Sand	13.99
2/11/2023	Amazon.Com*he0so5pq0 Amzn	carroll room supplies	29.97
2/10/2023	Wal-Mart #2994	PD supplies	40.25
2/10/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(59.96)
2/10/2023	Wal-Mart #2994	ECSE reinforcers	65.47
2/10/2023	Wal-Mart #2994	PACT supplies	184.15
2/7/2023	Amazon.Com*3y68234t3	sand	7.99
2/6/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund of light bulbs.	(7.19)
2/6/2023	Amazon.Com*wn5f03p53 Amzn	counting bears for Perez	12.79
2/6/2023	Amazon.Com*at7k87em3 Amzn	appleseed supplies	14.54
2/4/2023	Amazon.Com*pk3fd9x33 Amzn	playdoh	13.99
2/4/2023	Amazon.Com*7e21v0s63 Amzn	playdoh	13.99
2/4/2023	Amazon.Com*io8qm7h83	sand	13.99
2/4/2023	Amazon.Com*yd8ce4fq3	playdoh	13.99
2/3/2023	Amazon.Com*t43vt69k3	playdough	13.99
2/3/2023	Amazon.Com*4o0vs8ri3	title room sand	15.98
2/3/2023	Amzn Mktp Us	appleseed grant supplies	271.21
2/2/2023	Margaritaville Resort	Julie hotel room	244.00
2/2/2023	Margaritaville Resort	Julie hotel PD	244.00
2/2/2023	Margaritaville Resort	Julie hotel room	244.00
2/2/2023	Margaritaville Resort	Julie hotel PD	244.00
2/2/2023	Margaritaville Resort	Julie hotel room	366.00
2/1/2023	Amazon.Com*9d4c72b83	sand	7.99
2/1/2023	Amazon.Com*qs9y21j23 Amzn	paper, playdoh, glue	13.99
2/1/2023	Amazon.Com*qp3l404c3 Amzn	sand	15.98
2/1/2023	Amzn Mktp Us	chess pieces (Appleseed grant Williams)	21.98
2/1/2023	Amzn Mktp Us	umbrellas	43.96
2/1/2023	Amazon.Com*jq8e95ir3 Amzn	alphabet puzzle, peg puzzles, books,	130.57
1/31/2023	Amzn Mktp Us	books (Williams' appleseed grant)	8.74
1/31/2023	Amzn Mktp Us	books (Appleseed grant Wiliams)	10.49
1/31/2023	Amazon.Com*r290d5vv3	noodles, tubes, doh	13.99
1/31/2023	Amazon.Com*pj8156d63 Amzn	folders and dots	57.72
1/30/2023	Amzn Mktp Us	paper, pins, rockers, mirror, toys sand, figures, stories	6.96
1/30/2023	Amazon.Com*9r1nj06y3	sand	7.89

1/30/2023	Amazon.Com*nr6f90bp3 Amzn	sand	13.49
1/30/2023	Amzn Mktp Us	cups, locks, jewels, dots, pom poms, necklaces	44.73
1/30/2023	Amzn Mktp Us	blocks, paper, paints, magnetic sheets, balls, glue gun	8.49
1/30/2023	Amzn Mktp Us	sand	17.94
1/30/2023	Amazon.Com*n23e47sd3	paper, playdoh, glue	23.28
1/30/2023	Amzn Mktp Us	paper, pins, rockers, mirror, toys sand, figures, stories	159.00
1/29/2023	Amzn Mktp Us	noodles, tubes, doh	9.99
1/29/2023	Amzn Mktp Us	beads, pom poms, pipe cleaners, makers, paint glue, string, tape, shaving cream	13.29
1/29/2023	Amazon.Com*ye9yw9q73	odoh, bublles refill buddie	13.99
1/29/2023	Amazon.Com*zs5vd9pf3 Amzn	odoh, bublles refill buddie	19.98
1/29/2023	Amazon.Com*5x75478c3 Amzn	bags, markers, sand, doh	40.48
1/29/2023	Amzn Mktp Us	cups, locks, jewels, dots, pom poms, necklaces	56.70
1/29/2023	Amzn Mktp Us	dots	9.99
1/29/2023	Amazon.Com*640ik4re3	noodles, tubes, doh	20.99
1/29/2023	Amzn Mktp Us	playdoh, dots, white out, sticks	30.97
1/29/2023	Amzn Mktp Us	blocks, paper, paints, magnetic sheets, balls, glue gun	111.51
1/28/2023	Amzn Mktp Us	beads, pom poms, pipe cleaners, makers, paint glue, string, tape, shaving cream	5.94
1/28/2023	Amzn Mktp Us	pump needle	6.99
1/28/2023	Amazon.Com*jk70n7c33	doh, sand	10.99
1/28/2023	Amzn Mktp Us	cups, locks, jewels, dots, pom poms, necklaces	11.99
1/28/2023	Amzn Mktp Us	tempera, frogs, glue, dry erase board	15.99
1/28/2023	Amazon.Com*tb7xa9x33 Amzn	doh, bubbles, refill	19.98
1/28/2023	Amzn Mktp Us	sand	26.91
1/28/2023	Amzn Mktp Us	packing tape	45.27
1/28/2023	Amzn Mktp Us	playdoh, bubbles, refill, markers, paint	75.91
1/28/2023	Amzn Mktp Us	tags, bubls	296.69
1/27/2023	Amzn Mktp Us	cubes, hooks, batteries, trays	76.73
1/27/2023	Margaritaville Resort	hotel room	244.00
1/27/2023	Amazon.Com*ra2754cc3	envelopes	27.59
1/27/2023	Amzn Mktp Us	beads, pom poms, pipe cleaners, makers, paint glue, string, tape, shaving cream	104.71
1/27/2023	Amzn Mktp Us	sticks, glue, tempera, beads, markers, paint	161.79
1/26/2023	Amazon.Com*y26c77pq3 Amzn	sand	23.97
1/26/2023	Amzn Mktp Us	tempera, frogs, glue, dry erase board	95.15
1/20/2023	Custom Mtg Planners	conference of the Young years registration	2,340.00
1/18/2023	Amazon.Com*jh2na37l3 Amzn	craft paper	70.17
1/17/2023	Amzn Mktp Us	Yuille room budget supplies	125.87
1/16/2023	Amazon.Com*q53vt5zk3 Amzn	2 office chairs	346.80

Debit Total USD	7,243.74
Credit Total USD	(67.15)
Total USD	7,176.59

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amazon.Com	Merriam-Webster's Elementary Dictionary ReturnCredit Voucher Amazon.Com	(14.98)
2/14/2023	Amazon.Com	Merriam-Webster's Elementary Dictionary ReturnCredit Voucher Amazon.Com	(14.98)
2/14/2023	Amazon.Com	Merriam-Webster's Elementary Dictionary ReturnCredit Voucher Amazon.Com	(119.84)
2/13/2023	Amzn Mktp Us	Lindbergh PBIS Incentives	553.79
2/11/2023	Amzn Mktp Us	PBIS IncentivesNeliblu Wack Tracks Snap & Click Fidget Toys for Sensory Kids	43.95
2/11/2023	Amzn Mktp Us	Lindbergh PBIS Incentives	65.55
1/26/2023	Sq *country Cookie Llc	Cookies for Staff	65.94
1/26/2023	Positive Promotions	Kindness Matters Staff Shirts	631.50
1/24/2023	Amazon.Com*vq5620vg3	Pringles snack packs	12.87
1/23/2023	Amzn Mktp Us	Non slip rug pads	9.99
1/20/2023	Amazon.Com*3r5jx5fq3	Dictionaries	599.20
1/17/2023	Amzn Mktp Us	Digital kitchen timer	12.49
		Debit Total USD	1,995.28
		Credit Total USD	(149.80)
		Total USD	1,845.48

Lindbergh Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Tribesign Computer desk w/drawers, 59 Inch Executive Office Desk	239.99
2/14/2023	Amzn Mktp Us	Magnetic ry Erase Markers 24 pcs.	7.99
2/14/2023	Amzn Mktp Us	Unitron Resistant Sleeves Safety Arm Guard Qty: 4	51.96
2/14/2023	Amzn Mktp Us	Airhead Variety Pack .55 oz, 90 ct	55.98
2/9/2023	Walmart.Com	Character Kid Recognition Breakfast for Students & Families	72.03
1/17/2023	School Specialty Ecomm	Art supplies	472.58
1/17/2023	Amzn Mktp Us	Art supplies	1,118.22
		Debit Total USD	2,018.75
		Credit Total USD	0.00
		Total USD	2,018.75

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
1/18/2023	Altec Industries	Vehicle #888 annual inspection	3,604.56
		Debit Total USD	3,604.56
		Credit Total USD	0.00
		Total USD	3,604.56

MARK HUFF

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Sherwin Williams 707261	165730 - Paint shop supplies	670.69
2/8/2023	Missouri Glass	175293 - Pear street warehouse	850.00
1/24/2023	Spectrum Paint #86	165730 - Paint shop supplies	62.00
1/18/2023	Menards St. Joseph Mo	165730 - Paint shop supplies	15.48
		Debit Total USD	1,598.17
		Credit Total USD	0.00
		Total USD	1,598.17

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/11/2023	Amzn Mktp Us	Office/Student - Supplies	11.49
2/9/2023	Amzn Mktp Us	Office/Student supplies	95.54
2/8/2023	Amazon.Com*1m53o6mn3	Student Positive Office Referral	22.71
2/8/2023	Dd Doordash Crumblcoo	Staff Meeting	77.90
1/24/2023	Cvs/pharmacy #05645	snacks for tutoring	46.81
		Debit Total USD	254.45
		Credit Total USD	0.00
		Total USD	254.45

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
2/2/2023	Follett School Solutions	Mark Twain Library - Lost Books Covid	662.38
1/27/2023	Follett School Solutions	Mark Twain Library - Lost Books Covid	750.37

1/27/2023	Follett School Solutions	Library Dollar Store Grant	1,495.58
1/26/2023	Hy-Vee Saint Joseph 1552	doughnuts for attendance	51.84
1/26/2023	Follett School Solutions	Library Books	356.50
1/19/2023	Wal-Mart #2994	Attendance Incentive	93.94
1/17/2023	Samsclub #4920	PBIS Incentives/Supplies	175.12
1/17/2023	Follett School Solutions	Mark Twain Library - Lost Books Covid	2,136.98
		Debit Total USD	5,722.71
		Credit Total USD	0.00
		Total USD	5,722.71

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	St. Joseph Winsupply	175377 - Lake	15.29
2/8/2023	Key Refrigeration Spy	175226 - Benton	5.85
2/8/2023	Oconnor Company Inc	175167 - Hosea	27.46
2/7/2023	Key Refrigeration Spy	174771 - Pickett	24.00
2/3/2023	Key Refrigeration Spy	175205 - Maintenance building	255.00
2/3/2023	Oconnor Company Inc	175167 - Hosea	508.91
2/2/2023	Key Refrigeration Spy	175011 - Hosea	225.00
2/1/2023	Menards St. Joseph Mo	174771 - Pickett	19.92
1/31/2023	Key Refrigeration Spy	174771 - Pickett	7.92
1/31/2023	Key Refrigeration Spy	174771 - Pickett	1,668.00
1/26/2023	Menards St. Joseph Mo	174872 - TMC	18.99
1/26/2023	Westlake Hardware #016	174872 - TMC	42.54
1/26/2023	Reeves-Wiedeman - St. Jos	174872 - TMC	47.50
1/25/2023	Key Refrigeration Spy	173992 - Lake	14.49
1/23/2023	Jamieson Machine	173992 - Lake	71.88
1/19/2023	Key Refrigeration Spy	173992 - Lake	309.10
1/17/2023	Ihp Industrial Inc	173861 - Pickett	304.50
		Debit Total USD	3,566.35
		Credit Total USD	0.00
		Total USD	3,566.35

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
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2/10/2023	Family Ctr Farm And Home	Chain for grounds crew use	33.02
2/8/2023	Family Ctr Farm And Home	Credit for return of wrong size chainsaw blade and purchase of correct size	(21.03)
2/7/2023	4te*city Of St Joseph, Mo	Landfill use fees	49.31
2/7/2023	Family Ctr Farm And Home	Chainsaw blade for grounds crew	81.00
2/2/2023	Westlake Hardware #016	Parts for playground equipment repairs	26.17
1/20/2023	Family Ctr Farm And Home	Gaskets for grounds vehicle	9.58
1/18/2023	Lowes #00305	Rolling tower for grounds vehicle	299.00
		Debit Total USD	498.08
		Credit Total USD	(21.03)
		Total USD	477.05

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Saverinos Safe And Lock	Duplicate padlock key	4.50
2/8/2023	Reeves-Wiedeman - St. Jos	172794 - All schools steam traps	17.09
		Debit Total USD	21.59
		Credit Total USD	0.00
		Total USD	21.59

MICHAEL TY GLASCOCK

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*he7lp6141 Amzn	Hands free door pull back for carpenter	12.69
2/15/2023	Amzn Mktp Us	Router for carpenter	30.74
2/14/2023	Sp Fix My Blinds Inc	Window blind parts for repairs	45.94
2/14/2023	Usps Po 2871340501	Wrong part return shipping fees	93.25
2/14/2023	In *playground Guardian	Safety stickers for playground equipment	122.94
2/13/2023	Menards St. Joseph Mo	Tool room snow shovel stock replacement	77.94
2/13/2023	Amzn Mktp Us	Tool room door stop stock replacement	31.96
2/10/2023	Amzn Mktp Us	Sander pad for carpenter	18.73
2/10/2023	Menards St. Joseph Mo	Glue for carpenter	18.99
2/10/2023	Amzn Mktp Us	Breathing filters for bricklayer	59.98
2/10/2023	Amzn Mktp Us	Sandpaper for carpenter	110.48
2/9/2023	Gih*globalindustrialeq	Screws for playground equipment repairs	65.15
2/8/2023	Playsetparts.Com	Parts for playground equipment repairs	399.50
2/7/2023	Westlake Hardware #016	Washers for grounds crew	37.98

2/7/2023	Grainger	Thermostats for HVAC repairs	1,291.20
2/7/2023	Amzn Mktp Us	Seat for skid steer loader	197.99
2/6/2023	Grainger	Drill screw hex for playground equipment repairs	9.57
2/6/2023	Decker Equipment	Swing seats for all playground equipment repairs	1,929.36
2/1/2023	Grainger	Credit for tax charged on air filter purchase	(35.12)
2/6/2023	Amzn Mktp Us	Dolly wheel lock washers for dolly repairs	17.22
2/5/2023	Amazon.Com*r725o3uh3 Amzn	Socket set screws for playground equipment repairs	23.01
2/3/2023	Grainger	Drill screw hex for playground equipment repairs	15.64
2/3/2023	The Home Depot 8984	Batteries for Scott Hamm	447.00
2/3/2023	The Home Depot 8984	Credit for return of wrong style batteries	(447.00)
2/3/2023	Sherwin Williams 707261	Field laser for grounds crew	2,965.00
2/2/2023	Menards St. Joseph Mo	Caulking for grounds crew use	10.78
2/2/2023	Westlake Hardware #016	Space heater for Lake	99.99
2/2/2023	Menards St. Joseph Mo	Heater stock replacement and ladder for technician	419.85
2/2/2023	Www.Diyproductsdirect.Com	Credit for sales tax charged	(5.29)
2/1/2023	Amzn Mktp Us	Winter work gloves for grounds crew use	40.98
2/1/2023	Amzn Mktp Us	Flashlights for carpenters	50.85
2/1/2023	Www.Diyproductsdirect.Com	Bug treatment for use in all schools	75.21
2/1/2023	Amzn Mktp Us	Chain repair pliers for grounds crew use on playground equipment repairs	129.99
1/31/2023	Harbor Freight Tools 624	174100 - Oak Grove	39.96
1/31/2023	Swingsetmall.Com	Parts for playground equipment repairs	419.00
1/31/2023	Amazon.Com*rw7a88gk3 Amzn	Coil chains for playground equipment repairs	652.11
1/30/2023	Filters Fast	HVAC filters for all schools	186.73
1/30/2023	Grainger	HVAC air filters for all schools	455.80
1/30/2023	Amazon.Com*kz2d60rm3 Amzn	Tie down straps for grounds crew use	20.54
1/28/2023	Amazon.Com*t370r9m53 Amzn	Wet/dry vacuum for carpenter	136.50
1/27/2023	Decker Equipment	S-hooks for playground equipment repairs	56.05
1/27/2023	The Home Depot #8984	Ladders for HVAC technicians	169.94
1/27/2023	Playsetparts.Com	Parts for playground equipment repairs	549.50
1/27/2023	Amzn Mktp Us	Caution tape for Tool room stock replacement	17.99
1/27/2023	Amzn Mktp Us	Sliding latch locks and caulk for Tool room stock replacement	44.79
1/27/2023	Amzn Mktp Us	Work gloves for Tool room stock replacement	60.24
1/26/2023	Amzn Mktp Us	Vacuum bags for Toolroom stock replacement	28.95
1/26/2023	Lowes #00305	Wall base glue for Tool room stock replacement	124.56
1/26/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	123.00
1/25/2023	Amazon.Com*wl1ph7h33 Amzn	Steel spacers for dolly repairs	24.30
1/25/2023	Pioneer Athletics	Field marking paint	618.44

1/24/2023	Grizzly Industrial Phone	Bits for carpenters	272.29
1/23/2023	Menards St. Joseph Mo	Heaters and snow shovels for all schools	859.87
1/23/2023	Harbor Freight Tools 624	Dolly tires for Edison	39.96
1/21/2023	Amzn Mktp Us	Toilet seats for Mark Twain	1,307.52
1/19/2023	The Home Depot #8984	Batteries for Edison and tape measures for grounds crews	59.91
1/20/2023	Walmart.Com	Emergency boiler shut off sign	33.98
1/18/2023	Fastenal Company 01mostj	Set screws for playground equipment	60.20
1/16/2023	Decker Equipment	Tool room stock replacement	283.86
		Debit Total USD	15,495.90
		Credit Total USD	(487.41)
		Total USD	15,008.49

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Debit Adjustment - Microbac - Cente	Bessie Ellison waste water testing	44.00
12/29/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal - credit for suspected fraud	(44.00)
		Debit Total USD	44.00
		Credit Total USD	(44.00)
		Total USD	0.00

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
2/7/2023	Westlake Hardware #016	Fasteners for playground equipment repairs	2.19
2/6/2023	Menards St. Joseph Mo	Supplies for playground equipment repairs	14.98
		Debit Total USD	17.17
		Credit Total USD	0.00
		Total USD	17.17

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Sq *mctm	Math Contest Registration Fees	150.00
2/4/2023	Wal-Mart #0801	Supplies	11.94
2/4/2023	Hy-Vee Maryville 1406	Supplies	37.69

2/2/2023	Wal-Mart #0801	Supplies	41.38
1/31/2023	Wal-Mart #2994	Math Contest Supplies	15.40
1/31/2023	Wal-Mart #2994	Supplies	34.35
1/30/2023	Wal-Mart #0560	Supplies	53.34
1/30/2023	Office Depot #610	Supplies	105.12
1/30/2023	Wal-Mart #0560	Supplies	120.54
1/30/2023	Ventris Learning	Supplies	230.00
1/26/2023	Chick-Fil-A #02309	Student rewards	32.44
1/25/2023	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	(29.65)
1/25/2023	Hobby-Lobby #0024	Supplies	16.19
1/25/2023	Starbucks Store 19163	Staff Incentives	43.10
1/24/2023	Hobby-Lobby #0024	Supplies & Decor	362.71
1/23/2023	Wm Supercenter #560	Supplies	85.31
1/19/2023	Wal-Mart #2994	Supplies/Snacks	48.36
1/19/2023	Wal-Mart #2994	Supplies	149.71
		Debit Total USD	1,537.58
		Credit Total USD	(29.65)
		Total USD	1,507.93

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/11/2023	Amzn Mktp Us	Supplies	124.45
2/5/2023	Wm Supercenter #560	Staff Incentives	247.28
2/2/2023	Playitsafe	Supplies	59.00
1/31/2023	Little Caesars 0597-0003	Student Incentive	8.79
1/30/2023	Sq *country Cookie Llc	Staff Incentives	29.98
1/30/2023	Hawthorne Educational Ser	Supplies	170.00
1/28/2023	Amzn Mktp Us	Supples	516.34
1/27/2023	Amazon.Com*q232v1963	Supplies	579.50
1/26/2023	Amzn Mktp Us	Supplies	17.31
1/26/2023	Amzn Mktp Us	Supplies	26.21
1/25/2023	Amzn Mktp Us	Supplies	12.98
1/24/2023	Amzn Mktp Us	Supplies	49.48
1/23/2023	Amazon.Com*a95b28kc3	Oak Grove Library - Lost Books Covid	124.03
1/22/2023	Amazon.Com*534604123	Supplies	1.74
1/21/2023	Amzn Mktp Us	Supplies	54.90

1/20/2023	Subway 6381	Student Incentive	14.68
1/19/2023	Wal-Mart #0560	Food supplies for students	116.77
1/18/2023	Amzn Mktp Us	Supplies	31.29
		Debit Total USD	2,184.73
		Credit Total USD	0.00
		Total USD	2,184.73

PARENTS AS TEACHERS

Tran Date	Supplier	Narrative Details	Amount
1/28/2023	Amzn Mktp Us	batteries	7.58
1/25/2023	First Book	books	92.40
		Debit Total USD	99.98
		Credit Total USD	0.00
		Total USD	99.98

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Hy-Vee Saint Joseph 1552	Hyvee Staff Lunch for Chiefs Superbowl 2/10/2023	137.50
2/10/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 Hyvee Staff Lunch for Chiefs Superbowl 2/10/2023 refunded	(315.30)
2/9/2023	Amzn Mktp Us	Parent Involvement Event Amazon S Haynes 2/2/2023	68.00
2/9/2023	Amzn Mktp Us	G Lasiter Amazon 2/6/2023 teacher expenses	92.05
2/9/2023	Hy-Vee Saint Joseph 1552	Hyvee Staff Lunch for Chiefs Superbowl 2/10/2023 will be refunded due to tax being charged and bac	315.30
2/8/2023	Amzn Mktp Us	B Catherall Amazon Parent Involvement	198.90
2/8/2023	Follett School Solutions	Parkway Library - Lost Books Covid	1,138.38
2/8/2023	Amazon.Com*rj6f818r3	B Catherall Parent Involvement	36.38
2/7/2023	Amazon.Com*dq5ly21s3 Amzn	Amazon G Lasiter Teacher expenses	9.99
2/6/2023	Amazon.Com*d77ge6eb3 Amzn	B Catherall Amazon Paper 2/3/2023	32.98
2/4/2023	Amazon.Com*rf9bu5223	H Chambers/C CLaycomb numerous supplies for K students Amazon 2/2/2023	22.50
2/4/2023	Amzn Mktp Us	AMazon K fuller Books & Fillament	57.99
2/4/2023	Amazon.Com*nc99i8pg3	H Chambers/C CLaycomb numerous supplies for K students Amazon 2/2/2023	317.44
2/2/2023	In *fire House Designs, I	A CLaywell Firehouse Designs 2/2/2023 attendance shirts	440.20
2/2/2023	Follett School Solutions	Parkway Library - Lost Books Covid	2,174.88
2/1/2023	Amzn Mktp Us	Amazon Books K Fuller 1/27/2023	63.43
1/31/2023	Amazon.Com*mr5mh78c3	S Haynes Amazon V-Tines day treats	14.74
1/30/2023	Opentip.Com	E Cueni Smith shipping additional cost	129.12

1/30/2023	Amzn Mktp Us	S Haynes V-tines Items for goodie bags Amazon 1/27/2023	10.00
1/30/2023	Amzn Mktp Us	K fuller Amazon Books for library	500.40
1/29/2023	Amzn Mktp Us	S Haynes V-tines Items for goodie bags Amazon 1/27/2023	80.91
1/29/2023	Amzn Mktp Us	S Haynes V-tines Items for goodie bags Amazon 1/27/2023	320.60
1/29/2023	Amzn Mktp Us	K Fuller Amazon Library Supplies	12.95
1/27/2023	Amazon.Com*0z10v7is3 Amzn	C Claycomb Amazon 1.18.2023 Parent Involvement event 2/7/23 supplies	33.18
1/27/2023	Pizza Hut 033695	A Claywell Pizza Hut Perfect Attendance 1 semester party	100.88
1/27/2023	Opentip.Com	E Cueni-SMith Amazon Music Supplies for classroom	1,015.44
1/27/2023	Amzn Mktp Us	C Claycomb Amazon Parent Involvement event 2.7.23 supplies	68.90
1/25/2023	Amzn Mktp Us	C Claycomb Amazon Parent Involvement event 2.7.23 supplies	17.97
1/25/2023	Amzn Mktp Us	C Claycomb Amazon 1.18.2023 Parent Involvement event 2/7/23 supplies	41.02
1/25/2023	Amazon.Com*ed5uv3iz3 Amzn	A Claywell Amazon Incentives	89.17
1/25/2023	Amzn Mktp Us	C Claycomb Amazon 1.18.2023 Parent Involvement event 2/7/23 supplies	403.13
1/25/2023	Amzn Mktp Us	A Claywell Amazon 1.24.23 Attendance Incentives for students	199.98
1/21/2023	Amazon.Com*eg6zf5lx3	A Claywell Amazon Attendance Interventionist	64.24
1/21/2023	School Specialty Ecomm	J Hale School Speciality School Art Supplies	707.00
1/20/2023	Amazon.Com*zh06k8r53	K Fuller/H Chambers Amazon Founders Day Books	26.78
1/20/2023	Amzn Mktp Us	A Claywell Amazon Attendance Interventionist	211.60
1/20/2023	Amazon.Com*236tg45y3	K Fuller/H Chambers Books for Founders Day will be reimbursed Amzn 1/17/2023	695.49
		Debit Total USD	9,849.42
		Credit Total USD	(315.30)
		Total USD	9,534.12

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Echo Electric Supply - St	175391 - Truman	385.02
2/14/2023	Echo Electric Supply - St	175479 - Central	426.62
2/10/2023	Echo Electric Supply - St	174838 - Central	634.80
2/8/2023	Echo Electric Supply - St	171471 - Noyes	7.04
2/8/2023	Echo Electric Supply - St	171471 - Noyes	147.48
2/7/2023	Menards St. Joseph Mo	175230 - Robidoux	45.97
2/6/2023	Echo Electric Supply - St	175212 - Maintenance building	150.82
2/3/2023	Echo Electric Supply - St	175162 - Noyes	107.00
2/1/2023	Menards St. Joseph Mo	175026 - Central	122.52
1/31/2023	Echo Electric Supply - St	174837 - Central	317.40
1/31/2023	Echo Electric Supply - St	174837 - Central	562.35

1/26/2023	Lowes #00305	174810 - Maintenance building	407.98
1/25/2023	Lowes #00305	174837 - Central	187.82
1/24/2023	Menards St. Joseph Mo	173737 - TMC	7.97
1/20/2023	Echo Electric Supply - St	171471 - Noyes	192.80
1/19/2023	Echo Electric Supply - St	171471 - Noyes	38.37
1/17/2023	Echo Electric Supply - St	171471 - Noyes	85.62
		Debit Total USD	3,827.58
		Credit Total USD	0.00
		Total USD	3,827.58

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Echo Electric Supply - St	174935 - Benton	46.66
2/7/2023	Echo Electric Supply - St	174765 - Hosea	216.00
2/3/2023	Echo Electric Supply - St	174942 - Lake	65.76
2/1/2023	Echo Electric Supply - St	174942 - Lake	95.22
1/31/2023	Echo Electric Supply - St	174926 - Benton	98.40
1/27/2023	St. Joseph Winsupply	174809 - Pear street warehouse	199.00
1/27/2023	Echo Electric Supply - St	174809 - Pear street warehouse	343.77
1/24/2023	R S Electric Holdings	172137 - Benton - Credit for labor charges (Every repaired)	(409.50)
1/24/2023	R S Electric Holdings	174836 - Benton	1,468.71
1/23/2023	The Home Depot #8984	174766 - Edison	27.97
		Debit Total USD	2,561.49
		Credit Total USD	(409.50)
		Total USD	2,151.99

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Dominos 9576	Pizza for Valentines Day	82.89
2/13/2023	Michaels Stores 5741	framed Newspaper for Jumping Jacks	71.99
2/13/2023	Walmart.Com	Popcorn for PBIS store	87.44
2/8/2023	Dollar Tree	napkins and buckets	7.50
2/8/2023	Hy-Vee Saint Joseph 1552	super bowl trivia	29.94
2/8/2023	Walmart.Com 8009666546	stuff for super bowl trivia	55.24
2/3/2023	Amzn Mktp Us	pillows	49.99

2/2/2023	Walmart.Com 8009666546	hot chocolate for students	37.20
2/2/2023	Amzn Mktp Us	books	281.79
2/1/2023	Amzn Mktp Us	books	8.99
2/1/2023	Wal-Mart #0560	100 day snacks	39.70
2/1/2023	Amzn Mktp Us	pillows	29.99
1/31/2023	Amzn Mktp Us	stamp pad	5.02
1/31/2023	Amzn Mktp Us	stickers	5.79
1/31/2023	Wm Supercenter #560	cupcakes for PBIS	13.97
1/31/2023	Amazon.Com*c86ka9zo3 Amzn	dots and stripes rug	60.43
1/31/2023	Amzn Mktp Us	drumsticks	9.72
1/31/2023	Amzn Mktp Us	drumsticks	71.98
1/30/2023	Super Teacher Worksheets	membership to Super Teachers	24.95
1/30/2023	Amzn Mktp Us	end tables for library	86.69
1/30/2023	Amazon.Com*wf9me1do3	file folders and books	46.36
1/28/2023	Amazon.Com*m65ot3uv3	expo cleaning spray	3.74
1/27/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-return ice scooper	(7.97)
1/27/2023	Teacherspayteachers.Com	decodable readers	77.50
1/25/2023	Amzn Mktp Us	construction paper	21.98
1/24/2023	Sq *country Cookie Llc	cookies-reimbursed for the tax with cash	31.84
1/24/2023	Amazon.Com*th5va54s3 Amzn	drawing paper	110.97
1/24/2023	Paypal	pay pencil invoice	149.05
1/23/2023	Plank Road Publishing In	Recorders	432.49
1/22/2023	Amzn Mktp Us	ice scooper	8.50
1/19/2023	Mad Science Of Greater	Fire and Ice	457.00
1/19/2023	Amzn Mktp Us	Texas Instruments	703.85
1/19/2023	Amzn Mktp Us	Pocket Chart	12.99
1/18/2023	Amzn Mktp Us	ice scooper	7.97
1/17/2023	Amazon.Com*kz8nb8gs3 Amzn	Books -thinking classrooms	591.20
1/17/2023	Amzn Mktp Us	books	22.58
1/17/2023	Amzn Mktp Us	Books	203.25
		Debit Total USD	3,942.48
		Credit Total USD	(7.97)
		Total USD	3,934.51

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
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2/5/2023	Amzn Mktp Us	combs district amount	44.07
2/4/2023	Amzn Mktp Us	District allotment - combs	10.99
2/1/2023	Wm Supercenter #2994	Attendance comeback	130.49
1/26/2023	Wal-Mart #0560	cultural diversity day	13.76
1/20/2023	Cheddarup	Membership - Cheddar up	120.00
1/20/2023	Amzn Mktp Us	classroom items	241.49
		Debit Total USD	560.80
		Credit Total USD	0.00
		Total USD	560.80

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/11/2023	Hobby-Lobby #0024	Class room Vday party	5.38
2/10/2023	Sonic #5973	PBIS Incentive	13.26
2/6/2023	Amzn Mktp Us	amazon:class room supplies	131.72
2/5/2023	Amzn Mktp Us	Lonjers - art supplies	100.59
2/5/2023	Amzn Mktp Us	amazon: supplies- counselor	126.57
2/4/2023	Amzn Mktp Us	Amazon: attendance come back	71.98
2/3/2023	Amzn Mktp Us	amazon: attendance comeback	71.98
2/3/2023	Wal-Mart #2994	Cultural diversity week	76.27
2/2/2023	Amzn Mktp Us	amazon: PTA Dance	156.91
2/1/2023	Follett School Solutions	Pickett Library - Lost Books Covid	272.38
1/31/2023	Otc Brands Inc	class room supplies	54.50
1/31/2023	Amzn Mktp Us	Amazon: Attendance intervention	379.99
1/27/2023	Big Sky Donuts	building pd	46.35
1/26/2023	Walgreens #7551	cultural diversity week	31.97
1/24/2023	Amzn Mktp Us	Amzon: supplies	38.99
1/24/2023	Wal-Mart #2994	Coats	41.86
1/24/2023	Amzn Mktp Us	amazon: pencil sharpeners- 5th grade	49.98
1/20/2023	Wal-Mart #2994	cultural diversity week	22.97
1/20/2023	Missouri State Teachers	conference	50.00
1/20/2023	Aldi 46016	Cultural diversity	74.35
1/20/2023	Upco Animal Supplies	cultural diversity	119.95
1/19/2023	Wal-Mart #2994	cultural diversity week	35.00
1/19/2023	Wal-Mart #2994	cultural diversity	41.95
1/19/2023	Hornbill Asian Market- Mo	cultural diversity week	159.74

1/18/2023	Wal-Mart #2994	Cultural diversity	111.40
1/17/2023	Hornbill Asian Market- Mo	cultural diversity week	31.84
1/17/2023	Dollartree	cultural diversity week	20.00
1/17/2023	School Specialty Ecomm	art supplies	134.82
1/17/2023	Wal-Mart #2994	Cultural diversity	160.56
		Debit Total USD	2,633.26
		Credit Total USD	0.00
		Total USD	2,633.26

PURCHASING ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
1/18/2023	Amzn Mktp Us	monitor stand	124.99
1/17/2023	Amzn Mktp Us	drill bits	14.68
1/17/2023	Amzn Mktp Us	safety glasses and gloves	65.48
1/17/2023	Amzn Mktp Us	drill bits	119.93
1/17/2023	Amzn Mktp Us	Maintenance socket set	30.68
		Debit Total USD	355.76
		Credit Total USD	0.00
		Total USD	355.76

Robert Sigrist

Tran Date	Supplier	Narrative Details	Amount
1/27/2023	Lodge Of Four Seasons	MUSIC conference lodging	243.08
		Debit Total USD	243.08
		Credit Total USD	0.00
		Total USD	243.08

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Lowes #00907	219.00 Lowes DArnold shelving for Science	219.00
2/13/2023	Target 00019778	141.62 Target TSharp staff appreciation	141.62
2/10/2023	Hobby-Lobby #0024	36.26 Hobby Lobby DWing Care CMT	36.26
2/8/2023	Little Caesars 0597-0003	52.55 Little Caesars Pizza TSharp Student award	64.11

2/7/2023	Goodwill 110 Of W Missouri	12.84 Good will ARay Belts for students	12.84
2/7/2023	Aldi 46016	63.73 Aldi Aray food for families	63.73
2/7/2023	Hobby-Lobby #0024	89.76 Hobby Lobby DWing Kindness Patrol Supplies	89.76
2/8/2023	Amzn Mktp Us	9.99 Amazon DWing Kindness Patrol Supplies	9.99
2/8/2023	Amzn Mktp Us	10.97 Amazon DWing Kindness Patrol Supplies	10.97
2/7/2023	Amzn Mktp Us	195.96 Amazon ARay Bags for food	195.96
2/4/2023	Amzn Mktp Us	14.99 MCorey Amazon Library Books	14.99
2/4/2023	Amzn Mktp Us	76.12 MCorey Amazon Library Books	76.12
1/31/2023	Dollartree	34.25 Dollar Store ARay Kindness Patrol Supplies	34.25
1/30/2023	Wal-Mart #0560	81.88 Walmart JDavis Experiment supplies	81.88
1/24/2023	J.W. Pepper	60.99 Sheet Music MHile JW Pepper	60.99
1/23/2023	Dunkin #350944 Q35	234.07 Dunkin Donuts TSharp Coffee, Hot Cocoa for cold building	234.07
		Debit Total USD	1,346.54
		Credit Total USD	0.00
		Total USD	1,346.54

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	In *midwest Advertising S	62.00 Midwest AdV MCCord Academic team coach shirts	62.00
2/14/2023	In *wyatt Violin Shop, L.	138.00 Wyatt Violin MHile Orchestra	138.00
2/14/2023	In *midwest Advertising S	287.68 Midwest Advertising	287.68
2/14/2023	Bookdepot	563.43 Book Depot Title One Funds ARay MCorey	563.43
2/10/2023	Little Caesars 0597-0003	52.55 Little Caesars Pizza TSharp Student award	52.55
2/9/2023	First Book	307.00 First Book Title Funds ARay MCorey	307.00
2/8/2023	Dollar Tree	12.50 Dollar Tree LVan Houtan Dance Decor	12.50
2/7/2023	The Home Depot #8984	19.94 Home Depot Tie Downs for Wrestling Matts	19.94
2/6/2023	Wm Supercenter #560	11.98 Aray Candy for Incentives	11.98
2/6/2023	Wm Supercenter #560	29.85 DArnold Walmart Donuts for student incentive	29.85
2/6/2023	Rue21 # 0319 St. Joseph	44.99 TSharp Rue21 replacement sweatshirt	44.99
2/5/2023	Amazon.Com*1j1z40y83 Amzn	10.13 KArnold Amazon classroom supplies-rewards, snacks	10.13
2/3/2023	The Home Depot #8984	106.29 Home Depot DArnold Blinds, Keys, Batteries	106.29
2/1/2023	Wm Supercenter #560	27.61 Walmart ARay Kindness Patrol Supplies	27.64
2/1/2023	Wm Supercenter #560	75.66 Walmart ARay Totes for Food	75.66
2/1/2023	Amzn Mktp Us	287.60 Amazon KDavis English Resources	287.60
2/1/2023	Amzn Mktp Us	450.13 Business Class LGerling	450.13
1/31/2023	Amzn Mktp Us	11.99 SThrasher English supplies	11.99

1/31/2023	Amzn Mktp Us	12.99 LGerling Business Class supplies	12.98
1/31/2023	Amzn Mktp Us	30.88 KArnold Spec Ed Supplies	30.88
1/31/2023	Amzn Mktp Us	54.58 KArnold Spec Ed Supplies	54.58
1/31/2023	Amzn Mktp Us	126.46 SThrasher English supplies	126.46
1/31/2023	Amazon.Com*ja4bd74o3 Amzn	10.13 Amazon KArnold Classroom supplies	10.13
1/31/2023	Amzn Mktp Us	17.98 Amazon LGerling Math department	17.98
1/31/2023	Amazon.Com*zb5ug9e83 Amzn	30.66 MCorey Contest Prizes Library	30.66
1/31/2023	Amazon.Com*b18hz3g83 Amzn	58.99 ARay Dolly for deliveries	58.99
1/31/2023	Amzn Mktp Us	143.17 KArnold Classroom Supplies	143.17
1/31/2023	Amzn Mktp Us	154.23 Math Dept Supplies TParrott	154.23
1/28/2023	Amzn Mktp Us	8.98 Amazon JCastronovo ELA supplies	8.98
1/28/2023	Amzn Mktp Us	682.76 Amazon MSansone Social Studies	682.76
1/27/2023	Nebraska Furniture	NFM DArnold Vice Principal Desk	698.44
1/27/2023	Amzn Mktp Us	217.80 Amazon JCastronovo ELA Supplies	217.80
1/26/2023	Midwest Symposium Bd	430.00 MSansone MW Symposium for leadership	430.00
1/25/2023	Aldi 46077	72.52 Aldi Food for families ARay	72.52
1/25/2023	J.W. Pepper	50.99 Sheet Music MHile JW Pepper	50.99
1/24/2023	Amzn Mktp Us	21.90 Amazon MSansone Classroom Resources	21.90
1/24/2023	Amzn Mktp Us	38.42 Amazon JCastronovo ELA Supplies	38.42
1/24/2023	Sq *country Roots Design	380.00 Country Roots Designs JCarstronovo Yearbook T's	380.00
1/23/2023	Wal-Mart #0560	109.64 Walmart TSharp Warm drinks for cold	109.64
1/21/2023	Amzn Mktp Us	139.96 Amazon LVan Houtan Earbuds	139.96
1/19/2023	Wal-Mart #2994	138.43 Walmart TSharp Science supplies	138.43
1/19/2023	Amzn Mktp Us	57.50 Amazon JHayes File Cubbies	57.50
1/18/2023	Demco Inc	105.03 DEMCO MCorey Library Supplies	105.03
1/18/2023	Amzn Mktp Us	27.99 BSlibowski PLTW Supplies	27.99
1/18/2023	Amzn Mktp Us	29.99 Amazon BSlibowski PLTW Supplies	29.99
1/18/2023	Mackin Educational Resour	1547.92 MCorey Macklin Library Books	1,547.92
1/17/2023	School Specialty Ecomm	733.91 School Speciality ART MRobertson	733.91
1/17/2023	Amazon.Com*v99gu1wu3 Amzn	29.23 Amazon LVanhoutan Badgers Den Concession	29.23
		Debit Total USD	8,660.83
		Credit Total USD	0.00
		Total USD	8,660.83

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
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2/7/2023	Tommys-Express.Com	Vehicle wash for #911	20.00
2/7/2023	Sherwin Williams 707261	174923 - Benton	46.63
2/6/2023	Sherwin Williams 707261	174400 - Oak Grove	23.05
2/3/2023	Sherwin Williams 707261	174923 - Benton	176.95
		Debit Total USD	266.63
		Credit Total USD	0.00
		Total USD	266.63

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Menards St. Joseph Mo	171471 - Noyes	88.96
2/8/2023	Menards St. Joseph Mo	171471 - Noyes	163.40
2/7/2023	Menards St. Joseph Mo	171471 - Noyes	72.46
1/27/2023	J & L Drywall Supplies In	171471 - Noyes	3.60
1/26/2023	Menards St. Joseph Mo	171471 - Noyes	8.97
1/25/2023	Menards St. Joseph Mo	171471 - Noyes	22.60
1/24/2023	Menards St. Joseph Mo	171471 - Noyes	257.03
1/20/2023	Menards St. Joseph Mo	171471 - Noyes	24.35
1/20/2023	J & L Drywall Supplies In	171471 - Noyes	127.68
1/20/2023	J & L Drywall Supplies In	171471 - Noyes	149.26
1/20/2023	J & L Drywall Supplies In	174491 - Bode	384.00
1/19/2023	Menards St. Joseph Mo	171471 - Noyes	34.41
1/18/2023	Menards St. Joseph Mo	171471 - Noyes	89.99
1/17/2023	Menards St. Joseph Mo	171471 - Noyes	58.24
		Debit Total USD	1,484.95
		Credit Total USD	0.00
		Total USD	1,484.95

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Reeves-Wiedeman - St. Jos	175228 - Lindbergh	147.53
2/6/2023	Menards St. Joseph Mo	175211 - Hillyard	23.98
2/2/2023	Lowes #00305	175137 - Lindbergh	27.28
2/1/2023	Menards St. Joseph Mo	174966 - Keatley	22.93
1/30/2023	Menards St. Joseph Mo	174947 - Lafayette	13.78

1/30/2023	Menards St. Joseph Mo	174943 - Parkway	19.98
1/30/2023	Reeves-Wiedeman - St. Jos	174925 - Lafayette	94.41
1/27/2023	Reeves-Wiedeman - St. Jos	174885 - Lafayette	20.34
1/26/2023	Reeves-Wiedeman - St. Jos	174871 - Bessie Ellison	79.30
1/26/2023	Reeves-Wiedeman - St. Jos	173544 - Plumbing equipment replacement parts	306.06
1/20/2023	Menards St. Joseph Mo	174728 - Robidoux	31.98
1/19/2023	Menards St. Joseph Mo	174675 - 801 - grounds building	39.99
1/18/2023	The Home Depot #8984	174594 - Lindbergh	46.04
1/17/2023	Reeves-Wiedeman - St. Jos	174745 - District Office	19.60
		Debit Total USD	893.20
		Credit Total USD	0.00
		Total USD	893.20

S Account

Tran Date	Supplier	Narrative Details	Amount
1/26/2023	Target 00019778	office supplies	49.23
1/20/2023	Courtyard By Marriott	1/19/23 Jefferson City legislative trip - Gabe	189.33
1/19/2023	Hy-Vee Saint Joseph 1552	1/20/23 lunch with the secretaries and superintendent	19.35
1/19/2023	Hy-Vee Saint Joseph 1552	1/20/23 lunch w/ secretaries and superintendent	340.00
		Debit Total USD	597.91
		Credit Total USD	0.00
		Total USD	597.91

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Reeves-Wiedeman - St. Jos	174582 - Central	55.71
2/14/2023	Harbor Freight Tools 624	175430 - Winch for plumber truck	89.99
2/14/2023	Reeves-Wiedeman - St. Jos	175287 - Hosea	91.50
2/13/2023	Reeves-Wiedeman - St. Jos	175361 - Central	123.89
2/10/2023	Reeves-Wiedeman - St. Jos	175193 - Central	282.59
2/7/2023	St. Joseph Winsupply	175234 - Spring Garden	105.90
2/6/2023	Reeves-Wiedeman - St. Jos	175246 - Parkway	26.39
2/6/2023	Reeves-Wiedeman - St. Jos	175000 - Benton	40.98
2/3/2023	Reeves-Wiedeman - St. Jos	175000 - Benton	42.91
2/3/2023	Reeves-Wiedeman - St. Jos	175184 - Hillyard	44.24

2/3/2023	Reeves-Wiedeman - St. Jos	175193 - Central	162.64
2/3/2023	St. Joseph Winsupply	174881 - Carden Park	199.00
2/3/2023	St. Joseph Winsupply	175000 - Benton	237.99
2/2/2023	Reeves-Wiedeman - St. Jos	175147 - Carden Park	111.89
2/2/2023	Reeves-Wiedeman - St. Jos	175193 - Central	676.04
2/1/2023	Reeves-Wiedeman - St. Jos	175001 - Benton	219.75
1/31/2023	Sq *bud Sewer Service Inc	174877 - Hyde	475.00
1/31/2023	Sq *bud Sewer Service Inc	174956 - Central	475.00
1/30/2023	Reeves-Wiedeman - St. Jos	174877 - Hyde	109.59
1/27/2023	Reeves-Wiedeman - St. Jos	174873 - Hyde	17.19
1/27/2023	Reeves-Wiedeman - St. Jos	174877 - Hyde	88.19
1/25/2023	Menards St. Joseph Mo	174582 - Bode	79.30
1/25/2023	Sq *bud Sewer Service Inc	174797 - Benton	128.00
1/25/2023	Reeves-Wiedeman - St. Jos	174875 - Hyde	148.13
1/24/2023	Menards St. Joseph Mo	174797 - Benton	10.47
1/20/2023	Reeves-Wiedeman - St. Jos	174568 - Spring Garden	44.55
1/20/2023	Reeves-Wiedeman - St. Jos	174568 - Spring Garden	50.15
1/19/2023	Reeves-Wiedeman - St. Jos	174544 - Central	66.02
1/19/2023	St. Joseph Winsupply	174568 - Spring Garden	305.56
1/18/2023	Reeves-Wiedeman - St. Jos	173670 - Bode	76.25
1/18/2023	Reeves-Wiedeman - St. Jos	174542 - Lake	244.00
		Debit Total USD	4,828.81
		Credit Total USD	0.00
		Total USD	4,828.81

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Amazon.Com*h07385vc3	classroom rewards	115.20
2/5/2023	Amazon.Com*b06j70f63 Amzn	classroom rewards	7.68
2/2/2023	Hy-Vee Saint Joseph 1552	choc foutian supplies	43.00
1/31/2023	Margaritaville Resort	powerful learning	214.30
1/29/2023	Amazon.Com*ad2gc2og3 Amzn	pbis party stuff	40.27
1/28/2023	Amzn Mktp Us	pbis party	8.99
1/25/2023	Amzn Mktp Us	squishies	19.97
1/25/2023	Amzn Mktp Us	rewards	87.94
1/25/2023	Amzn Mktp Us	squishy toys	19.97

1/23/2023	Amazon.Com*d963k2ny3	classroom books 6th grade	52.61
1/17/2023	Amazon.Com*q33wy4aq3	pencil sharpener for classroom	33.19
1/17/2023	Ok Trophy Award And Gifts	spellingbee trophy	64.00
		Debit Total USD	707.12
		Credit Total USD	0.00
		Total USD	707.12

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
2/13/2023	Teacherspayteachers.Com	retelling stories	15.00
2/13/2023	Teacherspayteachers.Com	TPT lit circles	58.95
2/13/2023	Amzn Mktp Us	sensory toys,	212.36
2/13/2023	Amazon.Com*he8lh2fp1 Amzn	books for library	150.78
2/11/2023	Amzn Mktp Us	popcorn	19.98
2/10/2023	Wm Supercenter #2994	treats for lesson	34.16
2/9/2023	Amzn Mktp Us	library	8.79
2/8/2023	Amazon.Com*j59gq99g3 Amzn	books	11.69
2/8/2023	Amzn Mktp Us	book	15.54
2/7/2023	Etahand2mind	ELA small group materials	121.97
2/5/2023	Otc Brands Inc	kinder reading rewards	48.81
2/5/2023	Otc Brands Inc	Kindergarten rewards reading	49.84
2/3/2023	Teacherspayteachers.Com	4th long divisions	3.75
2/1/2023	Teacherspayteachers.Com	K team phonics	40.00
1/29/2023	Amzn Mktp Us	Skaith Library - Lost Books Covid	18.99
1/27/2023	Teacherspayteachers.Com	long division download	1.75
1/27/2023	Amazon.Com*we3l87pu3 Amzn	3rd grade science	14.99
1/23/2023	Teacherspayteachers.Com	downladed items for Sped	99.69
1/20/2023	Teacherspayteachers.Com	TPT download multiplication	1.25
1/17/2023	Cabana	gift cards \$5 for perfect attendance rewards, sign off sheet attached in files	225.00
		Debit Total USD	1,153.29
		Credit Total USD	0.00
		Total USD	1,153.29

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
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2/14/2023	Www.Motaword.Com	DISTRICT TRANSLATION	23.66
2/13/2023	Usps Po 2871340508	SPED POSTAGE	29.88
2/13/2023	Pro-Ed, Inc.	TESTING MATERIALS FOR SPED	294.80
2/12/2023	Amzn Mktp Us	PHYSICAL AND OCCUPATIONAL THERAPY SUPPLIES	53.90
2/11/2023	Amazon.Com*on68t42g3 Amzn	HIGHROAD CLASSROOM MATERIALS FOR WEBSTER	39.38
2/11/2023	Awl*pearson Education	DIAL4 SCREENING MATERIALS FOR THE PARENTS AS TEACHERS	698.91
2/10/2023	Usps Po 2871340508	SPED POSTAGE	14.76
2/10/2023	Hy-Vee Saint Joseph 1552	SUPPLIES AND MATERIALS AND FOR THE PROFESSIONAL DEVELOPMENTS FOR ESOL	139.00
2/8/2023	Usps Po 2871310506	SPED POSTAGE	14.10
2/8/2023	Amzn Mktp Us	OT AND PT SUPPLIES AND MATERIALS	15.76
2/8/2023	National Professional Re	ESOL AND SPED RESOURCES AND MATERIALS	125.80
2/8/2023	Amzn Mktp Us	CLASSROOM RESOURCES AND MATERIALS FOR ESOL STAFF	329.50
2/7/2023	Amzn Mktp Us	OT/PT SUPPLIES AND MATERIALS	386.91
2/6/2023	Amzn Mktp Us	OT/ PT SUPPLIES AND MATERIALS	98.49
2/5/2023	Amazon.Com*yf9qv2nt3 Amzn	CLASSROOM AND HEALTH SUPPLIES	26.99
2/5/2023	Amzn Mktp Us	HEALTH AND CLASSROOM SUPPLIES -	95.56
2/5/2023	Amzn Mktp Us	OFFICE SUPPLIES AND SPED TESTING SUPPLIES	159.59
2/4/2023	Amazon.Com*y09dg22x3 Amzn	HEALTH SUPPLIES AND MATERIALS. - SPED AND WEBSTER	17.95
2/4/2023	Phonak	PHONAK - REPLACEMENT PARTS FOR FM SYSTEMS	41.59
2/4/2023	Amazon.Com*nb9g34j03 Amzn	SPED OFFICE SUPPLIES FOR TESTING MATERIALS	88.92
2/3/2023	Usps Po 2871340508	SPED POSTAGE	23.04
2/2/2023	Usps Po 2871340508	SPED POSTAGE	9.60
2/1/2023	Association For Behavior	CONFERENCE REGISTRATION - MATT REID	440.00
1/31/2023	Usps Po 2871340508	SPED POSTAGE	32.10
1/31/2023	Www.Motaword.Com	DISTRICT TRANSALTIONS	47.32
1/31/2023	Amazon.Com*os3os0rn3 Amzn	SPED EXPANDABLE FILE FOLDERS	160.70
1/31/2023	Awl*pearson Education	TESTING MATERIALS FOR SPED	1,638.63
1/28/2023	American Printing House	LARGE PRINT TESTING MATERIALS FOR SPED STUDENT	486.00
1/27/2023	Usps Po 2871340508	SPED POSTAGE	12.60
1/27/2023	Www.Motaword.Com	SPED TRANSLATION FOR STUDNET	109.20
1/27/2023	Amzn Mktp Us	CHILD LOCKS FOR CABINETS FOR ADAPTIVE PE - STAGNER	49.95
1/26/2023	Maxi Aids Inc	ASSISTIVE TECH FOR VISION DEPARTMENT	63.35
1/26/2023	The Mandt System Inc	REGISTRATION FOR TRAIN THE TRAINERS - MANDT - CARPENTIERI AND MILL ER	4,498.00
1/25/2023	Margaritaville Resort	ACCOMADATIONS FOR J. RENFRO FOR THE POWERFUL LEARNING CONFERNECE	214.30
1/25/2023	Southwes	AIR TRAVEL FOR THE ABA CONFERENCE FOR THE BEHAVIOR STAFF - CARPENTIERI AND RIED	353.96
1/25/2023	Southwes	AIR TRAVEL FOR THE ABA CONFERENCE FOR THE BEHAVIOR STAFF - CARPENTIERI AND RIED	353.96
1/25/2023	Association For Behavior	REGISTRATION FOR THE ABAI CONFERENCE - FOR REID AND CARPENTIERI	455.00

1/25/2023	Amzn Mktp Us	STUDY CARROLS FOR THE HIGHROAD PROGRAM AT WEBSTER	573.78
1/21/2023	Amazon.Com*kq55s8of3 Amzn	ESOL CLASSROOM SUPPLIES	10.76
1/20/2023	Amazon.Com*z41wl8np3	CLASSROOM SUPPLIES FOR TRUMAN SPED PROGRAM	53.88
1/18/2023	Usps Po 2871310506	sped postage	11.04
1/18/2023	Usps Po 2871340508	SPED POSTAGE	131.93
1/17/2023	Amzn Mktp Us	HOMEBOUND STUDENT MATERIALS AND SUPPLIES - TC	19.99
1/17/2023	Utd Callier	OFFICE SUPPLIES FOR SPED - UNIVERSITY OF TEXAS AT DALLAS/ CALLIER CENTER	445.00
1/17/2023	Amzn Mktp Us	SPED SUPPLIES AND MATERIALS	23.79
		Debit Total USD	12,913.33
		Credit Total USD	0.00
		Total USD	12,913.33

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
1/26/2023	Other Credits - Sale Reversal	Other Credits Sale Reversal	(2,631.43)
1/25/2023	Other Credits - Sale Reversal	Other Credits Sale Reversal	(2,632.95)
		Debit Total USD	0.00
		Credit Total USD	(5,264.38)
		Total USD	(5,264.38)

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
1/25/2023	Usps Po 2871340508	SPED POSTAGE	18.54
1/25/2023	In *core Aesthetics	FRAUD CHARGES - NO RECEIPT - SEE STACEY DASTA. CARD CANCELLED	2,631.43
1/24/2023	Constructive Playthings	PARENTS AS TEACHERS CLASSROOM SUPPLIES AND MATERIALS	37.94
1/24/2023	In *core Aesthetics	FRAUD CHARGES - NO RECEIPT - SEE STACEY DASTA. CARD CANCELLED	2,632.95
1/23/2023	Usps Po 2871340508	SPED POSTAGE	17.04
1/20/2023	Usps Po 2871340508	SPED POSTAGE	24.17
1/20/2023	Officemax/Officedept#6874	REPLACEMENT ORDER AS OFFICE DEPOT LOST THE FIRST ORDER OF CHAIRS AND THEY CANCELLED IT	959.92
1/18/2023	Office Depot #610	Credit Voucher Office Depot #610 - OFFICE DPEOT LOST OUR FIRST ODER OF CHAIRS, THEY CANCELLE	(959.92)
1/19/2023	Sq *public Safety Czar, L	TWO WAY RADIO FOR THE TRUMAN SPED CLASSROOMS	780.00
1/19/2023	Awl*pearson Education	SPECIAL PROGRAMS TESTING MATERIALS - TEST KITS	1,878.14
1/18/2023	Pro-Ed, Inc.	TESTING MATERIALS FOR SPED	419.10
		Debit Total USD	9,399.23
		Credit Total USD	(959.92)

Total USD 8,439.31

SPRING GARDEN MS

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Wm Supercenter #2994	Clothing for students - counselingRed Zone resources, food for Red Zone	90.26
2/9/2023	Target 00019778	Drinks for Valentines Dance	27.90
2/1/2023	Sq *nacho Mommas Designs	Shirt for Academic Team	46.80
2/1/2023	Wm Supercenter #560	JPED/Counseling office snacks	84.42
1/26/2023	Wm Supercenter #2994	PD/Red Zone supplies	49.62
1/23/2023	Vexrobotics	Robotics supplies for student use	241.55
1/21/2023	Sq *nacho Mommas Designs	Shirt Order for Academic Team Meets	191.36
1/20/2023	Wal-Mart #2994	Student Clothing Needs	181.41
		Debit Total USD	913.32
		Credit Total USD	0.00
		Total USD	913.32

SPRING GARDEN MS II

Tran Date	Supplier	Narrative Details	Amount
2/12/2023	Amzn Mktp Us	Headsets for Read 180, ELA classroom resources	206.86
2/12/2023	Amzn Mktp Us	Art classroom consumables	1,388.86
2/11/2023	The Home Depot #8984	White Boards for Math department classroom use	528.77
2/11/2023	Amazon.Com*he4fs4mg0 Amzn	Books for Brooner/Wells PDC	78.08
2/11/2023	Amzn Mktp Us	Headsets for classroom use	79.97
2/10/2023	Little Caesars 0597 0001	Pizza for Valentines Dance & Dinner	320.20
2/10/2023	Amzn Mktp Us	Folders for ELA classroom use	30.95
2/9/2023	Paypal	STUCO State dues	110.00
2/9/2023	Amzn Mktp Us	Library Books	11.98
2/8/2023	Amzn Mktp Us	Art classroom resources	150.16
2/7/2023	Hobby-Lobby #0024	VAentine's Dance REsources	40.23
2/7/2023	Paypal	STUCO State Dues	860.00
2/2/2023	Amzn Mktp Us	Valentine's Dance supplies	108.17
1/28/2023	Margaritaville Resort	Lodging for MMEA Conference Bata	132.72
1/25/2023	Margaritaville Resort	Lodging for TanTarA Spencer	285.44
1/25/2023	Zubs Katering	Breakfast Resources for PD 1/2/23	500.00
1/21/2023	Margaritaville Resort	Music Conference PDC - J Bata	327.09

1/20/2023	Subway 7324	Lunch for Yearbook Contest Winner	10.77
		Debit Total USD	5,170.25
		Credit Total USD	0.00
		Total USD	5,170.25

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amazon.Com*he8uv7z12 Amzn	Classroom resources and table	126.90
2/14/2023	Follett School Solutions	Spring Garden - Lost Books Covid	3,545.07
2/13/2023	J.W. Pepper	Music for orchestra	29.48
2/13/2023	Amzn Mktp Us	Floor pillows for flexible classroom seating.	111.96
2/9/2023	J.W. Pepper	Music for orchestra	152.55
2/7/2023	Demco Inc	Supplies for books/library	246.70
2/2/2023	Palen Music Center	Music for Band classroom use	364.82
2/2/2023	Palen Music Center	Orchestra Classroom Resources	529.82
2/1/2023	J.W. Pepper	Music for classroom use	96.03
2/1/2023	J.W. Pepper	Music for Orchestra	124.25
1/30/2023	Dunkin #350944 Q35	Breakfast with the Experts	55.96
1/19/2023	Wal-Mart #2994	Water for PBIS incentive party	23.22
1/17/2023	Amazon.Com*nx6tx4903	Library Books	297.35
		Debit Total USD	5,704.11
		Credit Total USD	0.00
		Total USD	5,704.11

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
1/31/2023	486 Beacon Bldg Prod	174691 - Lake	103.28
		Debit Total USD	103.28
		Credit Total USD	0.00
		Total USD	103.28

Student Services

Tran Date	Supplier	Narrative Details	Amount
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2/14/2023	Amzn Mktp Us	Enrollment Center supplies for office organization	46.18
1/29/2023	Amzn Mktp Us	Additional metal detectors for HS & MS events	119.94
1/28/2023	Amazon.Com*sh4wc8v83	Batteries for metal detectors for MS and additional HS security at games.	31.30
1/26/2023	Amzn Mktp Us	Radio for Student Service office	42.75
		Debit Total USD	240.17
		Credit Total USD	0.00
		Total USD	240.17

THOMAS EDGAR

Tran Date	Supplier	Narrative Details	Amount
1/29/2023	Mfa Oil 830749	Gas for district car for 1/26-1/27 MUSIC Conf. - Gabe	30.93
1/27/2023	Break Time 3112	Refill district car with gas for MUSIC Conf. - Gabe	43.81
1/19/2023	Perkins Restaurant 1196	1/19/23 Jefferson City legislative trip - Gabe lunch	19.94
		Debit Total USD	94.68
		Credit Total USD	0.00
		Total USD	94.68

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
2/6/2023	Lowes #00305	Compressor and air hose for Robidoux	151.98
2/1/2023	Menards St. Joseph Mo	Step ladder and air accessory kit for Robidoux	108.98
1/27/2023	Interstate All Battery	174735 - Hosea	538.60
1/19/2023	Hillyard Inc Kansas City	174549 - Truman	49.54
1/19/2023	Interstate All Battery	174000 - Hillyard	263.50
1/19/2023	Interstate All Battery	174145 - Hosea	263.50
		Debit Total USD	1,376.10
		Credit Total USD	0.00
		Total USD	1,376.10

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Dmi* Dell K-12 Rel	Annual Dell Tier 2 Tech Direct enrollment	1,500.00
2/14/2023	Amzn Mktp Us	audio converter	9.99

2/12/2023	Amazon.Com*he3tl2hn0 Amzn	Vizio home theater sound bar	99.99
2/11/2023	Amazon.Com*y41f269i3 Amzn	bluetooth computer speaker amplifier	189.75
2/8/2023	Amzn Mktp Us	Dual monitor stand	59.00
2/8/2023	Amzn Mktp Us	iPhone chargers	104.00
2/8/2023	Amzn Mktp Us	iPhone chargers	104.00
2/6/2023	Amzn Mktp Us	Silicone keyboard protector cover for student with touch issues	5.95
2/6/2023	Amzn Mktp Us	wire stripping tool for tech use	20.59
2/5/2023	Amzn Mktp Us	Batteries for Dell devices	759.80
2/4/2023	Amzn Mktp Us	Fast Blow Glass Fuses	5.89
2/4/2023	Amzn Mktp Us	iPad mini case and JBL clip portable bluetooth speaker	71.94
2/4/2023	Amzn Mktp Us	Bluetooth computer speaker amplifier	93.98
2/3/2023	Apple.Com/Bill	app for student use	49.99
2/3/2023	Amazon.Com	Credit Voucher Amazon.Com	(149.30)
2/3/2023	Apple.Com/Bill	App for student use	299.99
2/2/2023	Amazon.Com*3k4hv8543 Amzn	Wireless mouse & bluetooth wireless network card	69.31
2/2/2023	Amzn Mktp Us	LHS Amplifier system & speakers for Weight Room	299.37
2/1/2023	Apple.Com/Us	Device for student Mason Moon/Oak Grove	299.00
1/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(71.99)
1/29/2023	Amazon.Com*lf6np5oa3	speaker system	161.29
1/29/2023	Apple.Com/Us	BHS - iPad Pro 11 WIFI 256GB Space Gray-USA Order#1018458763	849.00
1/28/2023	Accu-Tech Corporation	cables	552.00
1/27/2023	Amzn Mktp Us	ipad case	26.59
1/27/2023	Amzn Mktp Us	cables	35.48
1/26/2023	Amzn Mktp Us	Compressed air duster	58.98
1/26/2023	Accu-Tech Corporation	Cable	84.02
1/26/2023	Amzn Mktp Us	BHS iPad case	34.95
1/25/2023	Amzn Mktp Us	Cable	17.96
1/25/2023	Accu-Tech Corporation	cable	44.08
1/24/2023	Amzn Mktp Us	USB wired keyboard	19.99
1/23/2023	Amzn Mktp Us	two cases	72.98
1/23/2023	Amzn Mktp Us	cables and charger wall plugs	198.41
1/20/2023	Amzn Mktp Us	Soundboard console mixer	134.95
1/20/2023	Amzn Mktp Us	Cables	35.90
1/18/2023	Amzn Mktp Us	COmpressed air duster	57.29
1/18/2023	Cablewholesale	Computer/Monitor power cord	207.00
1/17/2023	Amzn Mktp Us	Earphones for student classroom use	227.91
1/16/2023	Amzn Mktp Us	Wireless microphone system	758.95

Debit Total USD	7,620.27
Credit Total USD	(221.29)
Total USD	7,398.98

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
2/2/2023	Amazon Web Services	Amazon based services used by network team.	0.16
1/19/2023	Swa*earlybrd	Earlybird fee for air travel	20.00
1/19/2023	Southwes	Airfare for Sarah Christus to att3end conference.	490.95
		Debit Total USD	511.11
		Credit Total USD	0.00
		Total USD	511.11

TONI GARDNER

Tran Date	Supplier	Narrative Details	Amount
2/8/2023	Jack Stack Bbq Fh	PD lunch	82.55
2/3/2023	Usps Po 2871340508	postage to mail items to children that have transferred out	10.75
1/30/2023	Loving Guidance Llc	Loving guidanceConscious discipline PD	1,398.00
1/27/2023	Hotelscom7247963026464	hotel room for PD	398.98
		Debit Total USD	1,890.28
		Credit Total USD	0.00
		Total USD	1,890.28

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
2/10/2023	Institute For Educational	Credit Voucher Institute For Educational	(279.00)
2/10/2023	Hy-Vee Saint Joseph 1552	incentives for students, hyvee, landi quinlin	135.82
2/8/2023	Blank Shirts, Inc.	t shirts for missouri western game, blank shirts inc (t shirt wholesaler) chelsey sollars	241.48
2/3/2023	Sonic #1283	lunch attendance incentive, sonic, chelsey sollars	20.30
2/3/2023	Hy-Vee Saint Joseph 1552	hyvee, snacks, landi quinlin	107.26
2/1/2023	J.W. Pepper	sheet music, jw pepper, daniel gerhardt	18.00
1/27/2023	Wal-Mart #2994	snacks, Walmart, Landi Quinlin	137.28
1/19/2023	Ok Trophy Award And Gifts	spelling bee awards, ok trophy awards and gifts, Inc, landi quinlin	59.70

Debit Total USD	719.84
Credit Total USD	(279.00)
Total USD	440.84

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	General Parts, Llc	heating element for nacho dispenser, general parts group, nathan sherwood	80.54
2/8/2023	Odp Bus Sol Llc # 100610	music staff white board, office depot, daniel gerhardt	639.99
2/8/2023	J.W. Pepper	sheet music , jw pepper, daniel gerhardt	69.00
2/8/2023	J.W. Pepper	sheet music, jw pepper, daniel gerhardt	85.79
2/4/2023	Wm Supercenter #2994	science supplies, walmart, tammy page	56.27
2/3/2023	Midwest Symposium Bd	registration for conference, midwest symposiuym , shane karst	240.00
2/2/2023	Sonic #1283	drinks for teachers, sonic, landi quinlin	24.67
2/1/2023	Paypal	replacement part for laser cutter, full spectrum laser, jeff campbell	22.00
2/1/2023	Fsp*moassp	conference registration, MOASSP, landi quinlin	289.00
2/1/2023	Amzn Mktp Us	wristbands for dance, amazon, holly ross	10.79
1/31/2023	J.W. Pepper	"Need you now" concert copies, Jw pepper, holly ross	24.99
1/31/2023	J.W. Pepper	The first book of Soprano solos, Jw pepper, holly ross	33.98
1/24/2023	Barnes&noble Papersource	Credit Voucher Barnes&noble Papersource	(64.36)
1/24/2023	Barnes&noble Papersource	32 copies of book retro, barnes and noble, landi quinlin	764.01
		Debit Total USD	2,341.03
		Credit Total USD	(64.36)
		Total USD	2,276.67

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Amzn Mktp Us	command strips, amazon, landi quinlin	18.09
2/11/2023	Amzn Mktp Us	snacks for missouri western game, amazon, chelsey sollars	199.20
2/1/2023	Amazon.Com*6b2lv7li3 Amzn	Kleenex, amazon, landi quinlin	55.04
2/1/2023	Amzn Mktp Us	bulletin board stars, amazon, landi quinlin	17.99
1/30/2023	Amazon.Com*9u2ml14b3	2 books, amazon, landi quinlin	26.98
1/30/2023	Amzn Mktp Us	books, amazon, charisse giseburt	145.76
1/25/2023	Amzn Mktp Us	math supplies, amazon, brad Nordquist	412.24
1/24/2023	Amazon.Com*ez68z2qk3 Amzn	clorox wipes, amazon, landi quinlin	36.72
1/19/2023	Amzn Mktp Us	library book, amazon, charisse giseburt	7.99

1/16/2023	Amzn Mktp Us	library book, amazon, charisse giseburt	7.99
		Debit Total USD	928.00
		Credit Total USD	0.00
		Total USD	928.00

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
2/3/2023	Menards St. Joseph Mo	175034 - Lafayette	63.51
2/2/2023	Echo Electric Supply - St	175026 - Central	31.85
1/23/2023	Lowes #00305	173737 - TMC	145.96
1/23/2023	Echo Electric Supply - St	173018 - Central	797.13
1/18/2023	Lowes #00305	174464 - Bode	37.96
		Debit Total USD	1,076.41
		Credit Total USD	0.00
		Total USD	1,076.41

WAREHOUSE SJSD

Tran Date	Supplier	Narrative Details	Amount
2/2/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 97,678 miles Fastgas #8 2119 S. Riverside St. Joseph, MO. 64507	131.94
1/31/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 11907.3 miles Fastgas #8 2119 S. Riverside Rd. St. Joseph, MO. 64507	175.00
1/25/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 97,480 miles fastgas #8 2119 S. Riverside Rd St. Joseph, MO. 64507	130.78
		Debit Total USD	437.72
		Credit Total USD	0.00
		Total USD	437.72