

Transaction Search - Company

UMB Bank, Statement Period 02/16/2023 to 03/15/2023

Adult Literacy

Tran Date	Supplier	Narrative Details	Amount
2/28/2023	Amazon.Com*hd21y1gg1	classroom supplies	37.86
3/1/2023	Amzn Mktp Us	teacher supplies	23.98
3/2/2023	Amzn Mktp Us	teacher supplies	23.98
		Debit Total USD	85.82
		Credit Total USD	0.00
		Total USD	85.82

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Lowes #00305	Carpenter truck supplies	202.96
2/27/2023	Lowes #00305	174823 - Oak Grove	9.68
3/13/2023	Lowes #00305	Tool for carpenter truck	119.00
		Debit Total USD	331.64
		Credit Total USD	0.00
		Total USD	331.64

Alt Center

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Science Supplies	12.39
2/16/2023	Amazon.Com*he9xv85q2 Amzn	Soil for the student green house	16.99
2/16/2023	Amzn Mktp Us	Science Supplies	19.98
2/17/2023	Amzn Mktp Us	Science supplies	7.99
2/20/2023	Amzn Mktp Us	Student storage cabinet	89.99
2/21/2023	Amzn Mktp Us	Counseling supplies.	71.05
2/21/2023	Psi Services Llc Usd	HSE tests	17.75
2/21/2023	Psi Services Llc Usd	HSE tests	17.75

3/2/2023	Psi Services Llc Usd	HSE tests	17.75
3/2/2023	Psi Services Llc Usd	HSE tests	17.75
3/2/2023	Psi Services Llc Usd	HSE tests	17.75
3/2/2023	Psi Services Llc Usd	HSE tests	27.75
3/2/2023	Psi Services Llc Usd	HSE tests	27.75
3/2/2023	Psi Services Llc Usd	HSE tests	27.75
3/3/2023	Psi Services Llc Usd	HSE tests	17.75
3/3/2023	Psi Services Llc Usd	HSE tests	17.75
3/6/2023	Psi Services Llc Usd	HSE tests	17.75
3/7/2023	Psi Services Llc Usd	HSE tests	17.75
3/7/2023	Psi Services Llc Usd	HSE tests	17.75
3/8/2023	Psi Services Llc Usd	HSE tests	7.00
3/8/2023	Psi Services Llc Usd	HSE tests	17.75
3/8/2023	Psi Services Llc Usd	HSE tests	27.75
3/9/2023	Psi Services Llc Usd	HSE tests	7.00
3/10/2023	Psi Services Llc Usd	HSE tests	7.00
3/10/2023	Psi Services Llc Usd	HSE tests	7.00
3/10/2023	Psi Services Llc Usd	HSE tests	17.75
3/10/2023	Psi Services Llc Usd	HSE tests	17.75
3/10/2023	Psi Services Llc Usd	HSE tests	17.75
3/11/2023	Amazon.Com*hg0mc4zp2	Building PD supplies	28.91
3/11/2023	Amazon.Com*hg35s50z1 Amzn	Art supplies	93.07
3/12/2023	Spotify Usa	Subscription	9.99
3/13/2023	Amzn Mktp Us	Building PD supplies	15.97
3/13/2023	Psi Services Llc Usd	HSE tests	7.00
3/13/2023	Psi Services Llc Usd	HSE tests	17.75
3/13/2023	Psi Services Llc Usd	HSE tess	27.75
3/13/2023	Amzn Mktp Us	School supplies for all of the class rooms	449.68
3/14/2023	Psi Services Llc Usd	HSE tests	7.00
3/14/2023	Psi Services Llc Usd	HSE tests	7.00
3/14/2023	Psi Services Llc Usd	HSE tests	27.75
3/14/2023	Psi Services Llc Usd	HSE tests	27.75
		Debit Total USD	2,239.96
		Credit Total USD	(27.75)
		Total USD	2,212.21

Andres Viguera

Tran Date	Supplier	Narrative Details	Amount
2/24/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/8/2023	Family Ctr Farm And Home	Chainsaw chains, spreader, tordon for grounds crew use	284.93
3/8/2023	Menards St. Joseph Mo	Spreader carts for grounds crew	271.75
		Debit Total USD	578.63
		Credit Total USD	0.00
		Total USD	578.63

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
2/27/2023	The Home Depot #8984	175641 - Lafayette	32.20
3/2/2023	Menards St. Joseph Mo	174784 - Lafayette	126.70
3/3/2023	Menards St. Joseph Mo	174784 - Lafayette	11.73
3/6/2023	Lowes #00305	166721 - Locksmith shop supplies	9.18
3/13/2023	Lowes #00305	Tool for locksmith truck	22.98
		Debit Total USD	202.79
		Credit Total USD	0.00
		Total USD	202.79

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
2/16/2023	The Tiger Hotel	Dave Lau - Hotel accomodations for supervision at Ad State Wrestling.	264.99
2/25/2023	The Tiger Hotel	Dave Lau - Hotel accommodations for supervision at Ad State Wrestling.	107.94
		Debit Total USD	372.93
		Credit Total USD	0.00
		Total USD	372.93

Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	St Joseph Cust Assistance	175504 - Journeymen electrical license fee	2.04
2/21/2023	St Joseph Cust Assistance	175504 - Journeymen electrical license fee	68.00
2/22/2023	Vue*iccontnonauth	175504 - Journeyman Electrician test	115.00

2/22/2023	The Home Depot #8984	165985 - Supplies for electrician	27.92
2/27/2023	The Home Depot 8984	165985 - Tool for electrician	99.97
3/1/2023	The Home Depot #8984	175688 - Mark Twain	21.98
3/2/2023	Menards St. Joseph Mo	175688 - Mark Twain	103.11
3/7/2023	Echo Electric Supply	175929 - Carden Park	192.00
		Debit Total USD	630.02
		Credit Total USD	0.00
		Total USD	630.02

Benton High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
2/20/2023	Hy-Vee Saint Joseph 1552	facs groceries	21.87
2/22/2023	Dunkin #350944 Q35	counseling breakfast with the experts donuts	167.88
2/23/2023	Hy-Vee Saint Joseph 1552	admin plant for staff family death	55.00
2/24/2023	Little Caesars 0597 0001	musical supplies props	27.16
2/24/2023	Teamsnap.Com	g soccer team snap subscription	99.99
2/28/2023	School Specialty Ecomm	art supplies	984.37
3/6/2023	Wal-Mart #2994	musical supplies props	57.51
3/6/2023	Lowes #00305	musical supplies props	333.12
3/7/2023	Red Racks St Joe	musical supplies props	57.65
3/8/2023	Wm Supercenter #2994	musical supplies props	113.72
3/8/2023	Party City 910	musical supplies props	9.50
3/11/2023	Hy-Vee Maryville 1406	drama meal for play	18.90
3/11/2023	Hy-Vee Saint Joseph 1552	drama meal for play	550.08
		Debit Total USD	2,496.75
		Credit Total USD	0.00
		Total USD	2,496.75

Benton High Sch Iii

Tran Date	Supplier	Narrative Details	Amount
2/18/2023	Caseys #2470	activities fuel for van	15.00
2/22/2023	Wm Supercenter #2994	gbb dist gifts	465.03
3/7/2023	Caseys #2470	activities fuel for van	58.48
		Debit Total USD	538.51
		Credit Total USD	0.00

Total USD	538.51
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Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Follett School Solutions	BHS Library - Lost Books CovidPartial order of \$676.97	299.13
		Debit Total USD	299.13
		Credit Total USD	0.00
		Total USD	299.13

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
2/18/2023	Simple Simons Pizza	drama pizza for students	93.00
2/23/2023	J.W. Pepper	band music	48.97
2/24/2023	Holiday Inn	state wrestling hotel	385.40
2/27/2023	Sp Trackbarn	track med balls	371.94
3/1/2023	Festivals Of Music	choir tickets for comp	886.00
3/1/2023	Anley.Com	b/g soccer flags	114.23
3/2/2023	Gateway Arch Online	choir trip tickets	238.00
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	369.60
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	369.60
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	369.60
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	390.71
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	390.71
3/2/2023	Drury Inn St Louis Ap	choir trip hotel	411.83
3/3/2023	J.W. Pepper	choir music	23.00
3/6/2023	J.W. Pepper	band music	75.50
3/6/2023	Fbla-Pbl	fbla student reg	156.00
3/6/2023	Caseys #2470	activities fuel for van	15.84
3/6/2023	Hobby-Lobby #0024	cheer future card night supplies	76.64
3/6/2023	Yellow Frog Graphics	g soccer shirts	300.26
3/8/2023	Cvs/Pharmacy #08236	band photo for card night	17.55
3/8/2023	J.W. Pepper	band music	95.00
3/8/2023	City Museum Group Sales	choir group tickets	345.00
3/11/2023	Genesis Health Clubs	g tennis usage fee	25.00
3/13/2023	Wal-Mart #2994	admin food day	41.84

3/13/2023	Caseys #2470	activities fuel for van	21.79
		Debit Total USD	5,633.01
		Credit Total USD	0.00
		Total USD	5,633.01

Benton High Sch Vi

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Tct	stuco king crowns	121.48
2/15/2023	Walmart.Com	facs groceries	139.00
2/16/2023	Walmart.Com 8009666546	facs groceries	1.27
2/18/2023	Amzn Mktp Us	cheer senior gifts	65.94
2/19/2023	Paypal	admin paypal	19.00
2/19/2023	Paypal	admin paypal	19.00
2/21/2023	J.W. Pepper	choir music	22.99
2/21/2023	Amazon.Com*he0mi18e2	office supplies	26.25
2/21/2023	Caseys #2888	activities fuel for van	55.42
2/21/2023	G & D Pizzeria	state wrest team meal	186.35
2/21/2023	Howies Hockey Inc	activities trainer supplies	272.04
2/22/2023	Mosers Supermarkets	wrestling athlete food during state wrest	50.30
2/22/2023	Walmart.Com 8009666546	facs groceries	96.05
2/22/2023	On Deck Sports	baseball l screens	1,701.55
2/23/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(12.98)
2/23/2023	Amzn Mktp Us	hs of b snow cone supplies	197.73
2/23/2023	G & D Pizzeria	state wrestling team meal	369.99
2/23/2023	Drury Inns	state wrestling hotel	2,887.37
2/24/2023	Pivotal Point Transitiona	prom supplies	20.00
2/25/2023	Amzn Mktp Us	hs of b snow cone supplies	38.98
2/25/2023	Walmart+ Membership	facs walmart membership for delivery	98.00
2/24/2023	Thrift World St. Joseph	prom supplies	44.70
2/27/2023	Walmart.Com 8009666546	activities district basketball hosp room	246.16
2/28/2023	Walmart.Com	facs groceries	194.57
3/2/2023	Walmart.Com	hs of b snow cone supplies	53.92
3/2/2023	Amzn Mktp Us	pdc student supplies	65.09
3/3/2023	Hy-Vee Saint Joseph 1552	admin plant for staff funeral	75.06
3/4/2023	Amazon.Com*hd0464ry2	library books	12.99
3/4/2023	Amazon.Com*hd0vq7ws2	hs of b snow cone supplies	59.97

3/6/2023	Paypal	admin plant for staff funeral	100.00
3/6/2023	Walmart.Com	facs groceries	103.62
3/6/2023	Amazon.Com*h523k9yr0 Amzn	admin desk	105.00
3/7/2023	Walmart.Com	facs groceries	12.65
3/7/2023	Hy-Vee Saint Joseph 1552	admin plant for staff funeral	70.00
3/7/2023	Walmart.Com	facs groceries	85.26
3/7/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552admin plant for staff funeral	(75.06)
3/9/2023	Walmart.Com 8009666546	facs groceries	41.30
3/9/2023	Walmart.Com 8009666546	admin pt supplies	192.94
3/10/2023	Walmart.Com	interact meal for event	55.26
3/10/2023	Amazon.Com*hg1lp8s90 Amzn	pdc books for pd	137.05
3/10/2023	Amzn Mktp Us	admin pdc table	199.98
3/12/2023	Amzn Mktp Us	prom supplies	13.98
3/13/2023	Amzn Mktp Us	prom supplies	146.03
3/13/2023	Walmart.Com 8009666546	facs groceries	16.19
3/13/2023	Amzn Mktp Us	prom supplies	95.67
3/13/2023	Walmart.Com 8009666546	facs groceries	136.15
3/14/2023	Wm Supercenter #2994	cheer - state suppliesadmin - pt conf supplies	69.70
3/14/2023	Walmart.Com	facs groceries	99.16
		Debit Total USD	8,821.11
		Credit Total USD	(88.04)
		Total USD	8,733.07

Benton High School

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Caseys #2470	state wrestling fuel for vans	49.13
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	171.46
2/18/2023	Hampton Inns	wrest district hotel	185.38
2/18/2023	Hampton Inns	wrest district hotel	185.38
2/18/2023	Hampton Inns	wrest district hotel	185.38

2/19/2023	Blue Chip Athletic, Inc.	wrest state shirts	750.54
2/20/2023	Mshsaa: Digital Ticket	state wrest admission ticket for managers	95.06
2/18/2023	Hampton Inns	Credit Voucher Hampton wrest district hotel	(185.38)
2/18/2023	Hampton Inns	Credit Voucher Hampton Innswrest district hotel	(185.38)
2/18/2023	Hampton Inns	Credit Voucher Hampton Inns wrest district hotel	(185.38)
2/21/2023	Qt 661	state wrestling fuel for vans	66.94
2/24/2023	Caseys #2470	state wrestling fuel for vans	50.36
2/24/2023	Caseys #2470	state wrestling fuel for vans	64.01
2/28/2023	Copper Hill Golf Club	b golf facility usage fee	412.00
3/4/2023	Dunkin #350944 Q35	band/art/orchestra/choir fine arts mec food	27.98
3/4/2023	Pizza Hut 014457	band/choir/orchestra mec fine arts food	111.26
3/8/2023	Caseys #2470	activities fuel for van	26.24
3/11/2023	Caseys #1601	state gbb fuel for van	42.68
3/11/2023	Caseys #1601	state gbb fuel for van	49.25
3/11/2023	Caseys #1601	g basketball team meal	84.96
		Debit Total USD	3,586.77
		Credit Total USD	(556.14)
		Total USD	3,030.63

Board Services

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	St Joe Chamber Commerce	Attendance to Annual Farm City Breakfast: Dr. Gabe Edgar, David Foster, Kim Miller and Isauri	48.00
2/23/2023	Etsy.Com - Truthbetoldapp	Recognition gifts for Board Recognition Week (order was cancelled and refunded in full)	202.39
3/3/2023	Etsy.Com - Truthbetoldapp	Credit Voucher Etsy.Com - Truthbetoldapp	(202.39)
3/6/2023	McAlisters 1348 Mm	February Board dinner	212.81
3/6/2023	Mo School Board Associati	Event Registration for Board	40.00
3/6/2023	Etsy.Com - Lavaquitacusto	Recognition gifts for Board Recognition Week	175.74
3/7/2023	Etsy.Com - Abegalewoodenc	Outgoing Board Member Recognition gift	90.64
3/8/2023	Etsy.Com - Abegalewoodenc	Credit Voucher Etsy.Com - Abegalewoodenc	(7.64)
3/8/2023	Etsy.Com - Lavaquitacusto	Credit Voucher Etsy.Com - Lavaquitacusto	(14.81)
3/10/2023	Naeop* Inv-5826	NAEOP dues for Donna Baker	55.00
		Debit Total USD	824.58
		Credit Total USD	(224.84)
		Total USD	599.74

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Menards St. Joseph Mo	174811 - Bode	49.96
2/23/2023	The Home Depot #8984	175581 - 801 Grounds Office	15.64
2/24/2023	Menards St. Joseph Mo	1755814 - 801 Grounds Office	33.46
2/28/2023	Menards St. Joseph Mo	175667 - Hillyard	35.92
		Debit Total USD	134.98
		Credit Total USD	0.00
		Total USD	134.98

Bode School

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*he4y03gt1 Amzn	V - Hoskins - Amazon - Uno All Wild Card Game	10.99
2/17/2023	Amzn Mktp Us	V - Mark - Amazon -Rolling Desks	179.00
2/17/2023	J.W. Pepper	V - Connors - J.W. Pepper - Choral Music	22.50
2/17/2023	Amzn Mktp Us	V - Mark - Amazon -Rolling Desks	179.00
2/23/2023	Sams Club #4920	V - Amy Mayes - Sam's Club - Food For Sped Students while on Field Trip	37.88
2/27/2023	Amzn Mktp Us	V - Teresa Czuprynski - Amazon - Desk Chair	179.98
2/27/2023	Goodcents Subs - 1023 - S	V - Mark - Goodcents - Subs Sandwiches for Savannah High School	147.97
3/6/2023	Amazon.Com*h51sl6pi2 Amzn	V - Alkier - Amazon - What do we know about the Roswell incident	6.99
3/6/2023	Amzn Mktp Us	V - Hoskins - Amazon - Office Computer Drafting Desk Chair - Hoskins	183.99
3/7/2023	Amzn Mktp Us	V - Hoskins - Amazon - Monitor Stand	46.99
3/8/2023	J.W. Pepper	V - Connors - J.W. Pepper - Lord Send Your Spirit Music	28.00
3/8/2023	Amazon.Com*h51qu07b1 Amzn	V - Korell - Amazon - Bar Size Table	123.52
3/8/2023	Sp Wipebook Corp.	V - Jones - Wipebook - 2 Packs of Heavy Duty Wipebooks	199.98
3/10/2023	Tst* Rozzelle Court - Ter	V - Alkier - Nelson-Atkins Rozelle Court Restuarant - Meals for Four	47.36
		Debit Total USD	1,394.15
		Credit Total USD	0.00
		Total USD	1,394.15

Bode School li

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Worlds Of Fun Music Fest	V - Lippincott - World's of Fun - Registration for World's of Fun Festival Music	75.00
2/22/2023	Mackin Educational Resour	Bode Library - Lost Books Covid	321.08
2/27/2023	Westlake Hardware #016	V - Kirschner - Ace Hardware - Spray Paint	46.12

3/2/2023	Sonic #1283	V - Korell - Sonic - Staff Drinks	3.22
3/2/2023	Sonic #1283	V - Mark - Sonic - Staff Drinks	90.52
3/3/2023	Wm Supercenter #560	V - Mark - Wal-Mart - Candy and Zip Loc Bags	77.20
3/3/2023	McDonalds F532	V- Korell - McDonalds - Cheeseburgers and Hamburgers	117.05
3/6/2023	Palen Music Center Libert	V - Wasson - Palen Music Center - Pop's Bass Rosin	25.98
3/8/2023	Wm Supercenter #560	V - Siebern - Wal-Mart - Eggs, Plastic Cups, Popcorn, 9 Volt Batteries	146.36
		Debit Total USD	902.53
		Credit Total USD	0.00
		Total USD	902.53

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
2/24/2023	Spectrum Paint #86	175618 - Bode	33.94
2/27/2023	Lowes #00305	175618 - Bode - Credit for sales tax charged	(2.66)
2/27/2023	Lowes #00305	175618 - Bode	31.62
3/2/2023	Spectrum Paint #86	175618 - Bode	41.25
3/9/2023	The Home Depot #8984	Painter van stock replacement	71.87
3/10/2023	Lowes #00305	Scraper blades for painter	8.98
3/13/2023	Harbor Freight Tools 624	175964 - Hillyard	23.96
3/13/2023	Lowes #00305	175964 - Hillyard	43.94
		Debit Total USD	255.56
		Credit Total USD	(2.66)
		Total USD	252.90

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	8370 American	174989 - Hillyard	57.10
2/21/2023	8370 American	175573 - Central	23.89
2/22/2023	Reeves-Wiedeman - St. Jos	175573 - Central	177.77
2/23/2023	8370 American	175953 - Lafayette	186.00
2/23/2023	8385 Rensenhouse	175953 - Lafayette	217.61
3/6/2023	Lowes #00305	175959 - Tool for carpenter truck	199.00
3/6/2023	Menards St. Joseph Mo	175959 - Carpenter truck supplies	139.70
3/6/2023	The Home Depot 8984	175959 - Carpenter truck supplies	205.25
3/7/2023	8370 American	175573 - Central	21.88

3/7/2023	8370 American	175573 - Central - Credit for vendor billing error	(23.89)
3/7/2023	Menards St. Joseph Mo	174824 - Oak Grove	79.99
3/13/2023	Lowes #00305	174861 - Lindbergh	17.24
		Debit Total USD	1,325.43
		Credit Total USD	(23.89)
		Total USD	1,301.54

C Department

Tran Date	Supplier	Narrative Details	Amount
2/18/2023	Teamviewer.Com	Used to update Channel 13 remotely	610.80
3/10/2023	Nspra	NSPRA Conference Registration	595.00
3/12/2023	Amzn Mktp Us	Office Supplies and Student of the Week Supplies	304.60
		Debit Total USD	1,510.40
		Credit Total USD	0.00
		Total USD	1,510.40

Carden Admin

Tran Date	Supplier	Narrative Details	Amount
2/25/2023	Hobby-Lobby #0024	spring crafts - hobby lobby - faucett	21.56
2/28/2023	Wm Supercenter #560	theis - flashlights - read across america	43.36
2/28/2023	Wal-Mart #0560	faucett- teacher/support gift - walmart	52.74
2/28/2023	Sq *gold N Glaze	faucett- payday donuts - gold n glaze	96.54
3/7/2023	Mardel #32	faucett - calm room - madel	118.49
3/7/2023	Otc Brands Inc	pbis store - faucett - otc	184.90
3/8/2023	Amazon.Com*h51z26h92	super simple strategies - amazon - faucett	12.99
3/8/2023	Amazon.Com*h504628r2 Amzn	Breaking Bold - amazon - faucett	45.16
3/9/2023	Amazon.Com*hg8u12hl0 Amzn	faucett - amazon - educators atlas	22.97
3/10/2023	Dominos 1572	faucett - gluten free pizza - dominos	13.70
3/14/2023	Amzn Mktp Us	10PCS Labels for Storage Bins - amazon - faucett	11.89
		Debit Total USD	624.30
		Credit Total USD	0.00
		Total USD	624.30

Carden Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Demco Inc	pfeifer - demco - classification labels	1,616.73
2/17/2023	Missouri State Teachers	stamper - msta - understanding trauma	75.00
2/21/2023	Amzn Mktp Us	larson - id badge protector - amazon	11.63
2/21/2023	Amzn Mktp Us	larson- finger moisturizer - amazon	13.98
2/23/2023	Amzn Mktp Us	culver-amazon-classroom supplies	114.90
2/25/2023	School Specialty Ecomm	brown - classroom supplies - school specialty	1,819.25
2/28/2023	Amzn Mktp Us	theis - stucco - flashlights - amazon	116.97
2/28/2023	Amazon.Com*h58j76fz0	amazon-clothes for kids- adkins	5.18
2/28/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	10.99
2/28/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	13.20
2/28/2023	Amazon.Com*h582n1zh0 Amzn	Carden Park Library - Lost Books Covid	41.13
2/28/2023	Amzn Mktp Us	amazon-clothes for kids- adkins	71.94
2/28/2023	Amzn Mktp Us	adkins - clothes for kids - amazon	75.75
3/1/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	5.50
3/1/2023	Amzn Mktp Us	brown - classroom supplies - amazon	19.98
3/1/2023	Amzn Mktp Us	Carden Park Library- Lost Books Covid	41.26
3/2/2023	Paypal	teachers conference - refund is coming	350.00
3/2/2023	Paypal	teachers conference - refund is coming	350.00
3/2/2023	Amzn Mktp Us	adkins- clothes for kids in need - amazon	411.48
3/2/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	449.19
3/2/2023	Amzn Mktp Us	brown - classroom supplies - amazon	508.32
3/2/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	649.49
3/3/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	10.95
3/3/2023	Paypal	teachers conference - refund	(350.00)
3/3/2023	Paypal	teachers conference - refund	(350.00)
3/5/2023	Amzn Mktp Us	brown - classroom supplies - amazon	6.99
3/5/2023	Amzn Mktp Us	faucett - amazon - pbis store	85.66
3/6/2023	Amzn Mktp Us	faucett - pbis - amazon	301.26
3/6/2023	Amazon.Com*h511s6pn1 Amzn	adkins- clothes for kids in need - amazon	8.99
3/6/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	9.10
3/6/2023	Amazon.Com*h55ty2y10	Carden Park Library - Lost Books Covid	9.95
3/7/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	4.95
3/8/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	25.00
3/9/2023	Amzn Mktp Us	Carden Park Library - Lost Books	81.79
3/10/2023	Little Caesars 0597 0001	faucett - little caesars - pizza	222.70

3/10/2023	Pizza Ranch - Saint Josep	faucett - pizza ranch - conference food	508.64
3/11/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	7.57
3/11/2023	Amzn Mktp Us	faucett - pbis room - amazon	43.79
3/13/2023	Crumbl* Saintjoseph	CRUMBL FOR CONFERENCES - CRUMBL - FAUCETT	205.39
3/13/2023	Amzn Mktp Us	chairs for office - amazon - faucett	279.78
3/14/2023	Amzn Mktp Us	5 Inch Coffee & Cocktail Stirrers/Straws - amazon - faucett	5.93
3/14/2023	Amzn Mktp Us	sweats for kids in need - coats for kids - adkins	26.99
3/14/2023	Wal-Mart #0560	walmart - cindy faucett - popcorn items for community fair	34.12
3/14/2023	Amzn Mktp Us	coffee, extension cords, fire guard - amazon - faucett	702.51
3/14/2023	Gopher Sport	PE - gym equipment, gopher sports	748.05
		Debit Total USD	10,101.98
		Credit Total USD	(700.00)
		Total USD	9,401.98

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Menards St. Joseph Mo	Teflon stem packing for grounds crew use	3.68
2/22/2023	Jamieson Machine	1/2" pipe tap for grounds crew use	15.77
2/23/2023	Jamieson Machine	1" pipe tap for grounds crew use	38.02
		Debit Total USD	57.47
		Credit Total USD	0.00
		Total USD	57.47

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Daikin Tmi Llc-Sap	Repairs to Spring Garden HVAC	14,995.11
2/24/2023	Servpro Of St Joseph	Water remediation at Parkway	1,330.21
2/27/2023	Amzn Mktp Us	Mouse for Maintenance office use	11.98
3/8/2023	Amvan, Llc	Shelving for HVAC van	1,074.60
		Debit Total USD	17,411.90
		Credit Total USD	0.00
		Total USD	17,411.90

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*he65c9x01 Amzn	JROTC HQ Amazon copier paper 3 cases	117.39
2/21/2023	Amazon.Com*hp1xq11t1 Amzn	JROTC HQ BCL Seagate External HD	99.98
2/21/2023	Ok Trophy Award And Gifts	JROTC HQ BCL Ok Trophy, Eagles for BNCO, XO, and CSM	1,401.40
2/26/2023	Papa Johns #1815	JROTC HQ Cadet Lunch Leavenworth Drill Meet [C&L]	257.76
3/5/2023	Marcos Pizza - 3549	JROTC HQ CHS Cadet Lunch Bellevue DM	148.67
3/6/2023	Glendale Parade Store Llc	JROTC CHS Glendale Canadian Flag for ColorGuard	125.00
3/8/2023	Jrotc Dog Tags	JROTC HQ JROTC DogTags - JROTC Challenge coins[dogtags] USAREC Medals	362.70
3/8/2023	Glendale Parade Store Llc	JROTC HQ Glendale Army Challenge Coins Superior Cadet Medals w/case	510.20
3/9/2023	Amazon.Com*hg9ew3cd1 Amzn	JROTC CHS Amazon Canon Toner Cartridges	261.00
3/9/2023	Military Coins/Gov Sal	JROTC CHS Government Sales CHS Challenge Coins	560.10
3/14/2023	Sports Network Internatio	JROTC CHS Entry Fee for 2023 Daytona Nationals, Cadets Stout & Doiel - Reg Fee and Cadet Fe	145.00
		Debit Total USD	3,989.20
		Credit Total USD	0.00
		Total USD	3,989.20

Central Dev

Tran Date	Supplier	Narrative Details	Amount
2/28/2023	Novi Apsi* Novi Apsi 2	Partridge AP course	625.00
2/28/2023	Event* Gulf Coast Stat	Partridge AP Course	650.00
2/28/2023	Southwes	Vandal Flight PD	474.96
3/3/2023	Moacac	large poster board paper	150.00
3/3/2023	Caribe Royale Resort Sut	Vandal Hotel for PD	448.20
3/6/2023	National Business Educati	Birdsong NBEA conference	587.00
3/8/2023	- Asca -	Kimble ASCA Course	249.00
		Debit Total USD	3,184.16
		Credit Total USD	0.00
		Total USD	3,184.16

Central School

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Lowes #00305	paint for spring play	79.00
2/17/2023	Lowes #00305	utility pane, supplies for spring play	417.56
2/20/2023	Lowes #00305	supplies for spring play	91.28

2/23/2023	Sp Ficks Music	sheet music	22.49
3/1/2023	Missouri Fbla-Pbl	fbla state registration	2,035.00
3/3/2023	Papa Johns #1802	pizza for attendance winner	14.09
3/3/2023	Qt 236	fuel for van for speech and debate competition	37.29
3/3/2023	Rschool Today	monthly subscription - invoice 80246	300.00
3/3/2023	Rschool Today	monthly subscription inv. 77513	300.00
3/6/2023	Speedys #8	fuel for debate meet	29.95
		Debit Total USD	3,326.66
		Credit Total USD	0.00
		Total USD	3,326.66

Central School

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Party City 910	paper supplies for hall of fame night	83.79
2/17/2023	Hy-Vee Saint Joseph 1552	supplies for hall of fame night	90.13
2/21/2023	Pololu Corporation	rc switch low side mosfet	40.80
2/22/2023	Teambuildr, Llc	team builder subscription	1,200.00
2/23/2023	Pizza Hut 033695	student meal	109.89
2/25/2023	Quill Corporation	small heater for office with no heat	26.99
2/25/2023	Quill Corporation	paper plate products and drum cartridge	217.16
2/25/2023	Quill Corporation	drum and ink for printing in bookkeeper office	403.36
2/25/2023	Country Inn & Suites -	hotel for state wrestling	413.94
2/25/2023	Country Inn & Suites -	state hotel for wrestling	413.94
2/25/2023	Country Inn & Suites -	state hotel for wrestling	413.94
2/25/2023	Country Inn & Suites -	state hotel for wrestling	413.94
3/1/2023	Dunkin #350944 Q35	donuts for breakfast with experts	97.93
3/2/2023	Play Versus Inc	player plan (8)	640.00
3/4/2023	Lowes #00305	wood supplies for spring play	103.98
3/3/2023	Thrift World St. Joseph	COSTUMES FOR SPRING PLAY	66.74
3/5/2023	Menards St. Joseph Mo	supplies for spring play	335.16
3/9/2023	Thrift World St. Joseph	vins from thriftworld	33.84
3/10/2023	Red Racks St Joe	red racks musical supplies	16.00
3/10/2023	Menards St. Joseph Mo	doors, vinyl	440.43
3/11/2023	Lowes #00305	boards, ez lock, hanger, spray bottle	197.01
3/11/2023	Lowes #00305	supplies paint from lowes for spring play	205.62
3/10/2023	Thrift World St. Joseph	shoes	23.92

3/12/2023	Lowes #00305	white boards, saw blade, utility pane	397.86
		Debit Total USD	6,386.37
		Credit Total USD	0.00
		Total USD	6,386.37

Central School

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	National Speech Debate A	membership for two students	40.00
2/22/2023	Wal-Mart #0560	bus driver recognition week	62.94
2/23/2023	Flinn Scientific Inc	Iodine solution	14.50
2/22/2023	Barbosas East	chips & dip for meeting	26.99
2/23/2023	Paddle.Net* Piktochart	flyer program	39.99
2/23/2023	Paddle.Net* Piktochart	flyer program	39.99
2/24/2023	Lodge Of Four Seasons	coach breakfast at coaches clinic	9.56
2/24/2023	Raising Canes #275	food for coach at coaches clinic	9.99
2/24/2023	Paddle.Net* Piktochart	Credit Voucher Paddle.Net* Piktochartflyer program	(39.99)
2/24/2023	J.W. Pepper	file finder boxes for choir	60.00
2/24/2023	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969	(91.72)
2/24/2023	Lodge Of Four Seasons	hotel for coach at vb clinic	147.87
2/24/2023	Lil Rizzos	food for coach at clinic	20.00
2/25/2023	Lodge Of Four Seasons	hotel for coach at vb clinic	147.87
2/28/2023	Project Lead The Way, Inc	supplies for pltw bio med	2,425.75
3/3/2023	Stoney Creek Inn - Col	hotel for como tournament	162.75
3/3/2023	Stoney Creek Inn - Col	hotel for como tournament	289.80
3/4/2023	Break Time 3019	FUEL FOR SCHOLAR BOWL	47.43
3/5/2023	Phillips 66 - Fastgas N S	FUEL FOR SCHOLAR BOWL	30.32
3/6/2023	Protrainings, Llc	cpr training course for James Sones.	28.00
3/6/2023	Play Versus Inc	season 2023 playvs	400.00
3/6/2023	Wm Supercenter #560	tv's and stands for wrestling	1,159.58
3/7/2023	Palen Music Center	instrument cables	19.98
3/7/2023	Dominos 1572	pizza for clinic	34.95
3/9/2023	Hy-Vee Saint Joseph 1552	food for debate	175.11
3/9/2023	Chick-Fil-A #02309	Credit Voucher Chick-Fil-A #02309	(14.74)
3/9/2023	Chick-Fil-A #02309	food for debate	111.51
3/10/2023	Speedys #8	fuel for van	32.99
3/10/2023	Jimmy Johns - 3020	food for debate	88.75

3/10/2023	Pizza Hut 004708	food at meet	122.61
3/11/2023	Qt 230	fuel for van	19.52
3/11/2023	Qt 230	fuel for van	38.36
3/11/2023	Qt 229	fuel for van	46.00
3/11/2023	Taco Bell #034409	food for debate	93.12
3/13/2023	Chick-Fil-A #02309	food for yearbook lunch	81.84
3/14/2023	J.W. Pepper	music for orchestra	63.00
		Debit Total USD	6,091.07
		Credit Total USD	(146.45)
		Total USD	5,944.62

Central School 4

Tran Date	Supplier	Narrative Details	Amount
2/16/2023	Missouri Deca	state deca registration fees	6,022.41
2/17/2023	Phillips 66 - Fastgas N S	fuel for seeding meeting	28.52
2/17/2023	The Landing Eatery And Pu	food for boys wrestling after districts	93.00
2/18/2023	Microtel Inns And Suites	hotel for boys district	121.32
2/18/2023	Microtel Inns And Suites	hotel for boys district	121.32
2/18/2023	Microtel Inns And Suites	hotel for boys district	121.32
2/18/2023	Microtel Inns And Suites	hotel for boys district	121.32
2/18/2023	Microtel Inns And Suites	hotel for boys district	121.32
2/18/2023	Microtel Inns And Suites	hotel for boys district	135.45
2/18/2023	Microtel Inns And Suites	hotel for boys district	135.45
2/18/2023	Cicis Pizza 328	food for wrestling team after districts	149.70
2/20/2023	The Markit	girls state wrestling apparel	256.00
2/20/2023	Speedys #8	fuel for wrestling meet	31.48
2/20/2023	Speedys #8	fuel for wrestling meet	33.12
2/21/2023	J.W. Pepper	contest scores and music	39.00
2/21/2023	J.W. Pepper	contest solos small ensemble	56.87
2/21/2023	J.W. Pepper	contest scores and music	82.99
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites. tax reimb	(5.78)
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites tax reimb	(5.78)
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites. tax reimburse	(5.78)
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites. tax reimburse	(5.78)
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites tax reimbursed	(5.78)
2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites. tax reimburse	(6.45)

2/18/2023	Microtel Inns And Suites	Credit Voucher Microtel Inns And Suites. tax reimburse	(6.45)
2/22/2023	Mshsaa: Digital Ticket	manager pass for mshsaa state wrestling	24.00
2/22/2023	Sheetmusicplus.Com	sm ensemb music	37.70
2/23/2023	In *midwest Advertising S	flyer program	2,759.00
2/24/2023	J.W. Pepper	waltz fantasy clarinet solo	6.49
2/24/2023	Wenger Corporation	20 music stands for band	1,368.80
2/28/2023	Hy-Vee Saint Joseph 1552	flowers for central support staff and teacher of year nominations.	35.88
2/28/2023	Hy-Vee Saint Joseph 1552	ice cream for attendance winners	38.39
2/28/2023	J.W. Pepper	music for distrctict "ruckus"	40.00
2/28/2023	East Hills Cleaners	3 table cloths cleaned	66.15
3/3/2023	J.W. Pepper	contest music	42.98
3/4/2023	Wm Supercenter #560	supplies for facs class	63.52
3/4/2023	Lowes #00305	Credit Voucher Lowes #00305. return of products for musical	(25.96)
3/4/2023	Lowes #00305	FACS FOOD SUPPLIES	231.05
3/6/2023	Software 4 Schools	voting 4 schools license for stuco	499.00
3/7/2023	Menards St. Joseph Mo	wood supplies for senior gifts	107.85
3/8/2023	J.W. Pepper	music for band	45.89
3/8/2023	Thrift Books Global, Llc	books for class	55.69
3/8/2023	Western Psychological Ser	daily living skills curriculum support	274.95
3/9/2023	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. reimburse of tax paid	(0.33)
3/9/2023	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc reimburse of tax paid	(0.33)
3/9/2023	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. reimbusre of tax paid	(0.50)
3/9/2023	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. reimburse of tax paid	(0.79)
3/9/2023	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc reimburse of tax paid	(0.81)
3/9/2023	Speedys #8	fuel for van	39.20
3/10/2023	Speedys #8	fuel for van	39.01
3/11/2023	Speedys #6	fuel for van	45.42
		Debit Total USD	13,491.56
		Credit Total USD	(70.52)
		Total USD	13,421.04

Central School 5

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Mo.Nhsbca.Org	membership to gbkb mbca	110.00
2/21/2023	Hy-Vee Aisles Online 4017	food for facs class	640.71
2/24/2023	G & D Pizzaria	food for wrestlers	109.04

2/24/2023	Tgi Fridays 2201	food for wrestlers at state	136.51
2/24/2023	Follett School Solutions	CHS - Lost Books Covidbooks lost due to covid and kids not returning to school	2,535.00
2/25/2023	Qt 150	fuel for state wrestling event	60.32
2/27/2023	Hy-Vee Aisles Online 4017	food for facs class	1,150.97
2/28/2023	Wm Supercenter #2994	dept chair meeting breakfast supplies 3.1.23	34.29
3/1/2023	Hy-Vee F&f St. Joe 5552	fuel for van used by cheer and b basketball	61.38
3/2/2023	Missouri State High Schoo	MSHSAA District entries for small, large group, solo and piano	1,605.00
3/3/2023	Papa Johns #1802	pizza for orchestra	76.53
3/3/2023	Southwest Strings	music for orchestra	70.55
3/6/2023	Hy-Vee Aisles Online 4017	food for facs class	537.65
3/6/2023	Speedys #8	fuel for debate trip	35.34
3/7/2023	School Specialty Ecomm	art class supplies	1,356.88
3/10/2023	School Specialty Ecomm	art supplies for Mindy Christofferson	6.95
3/11/2023	Cci*hotel Res	state competition - hotel	897.63
3/11/2023	Holiday Inn	Credit Voucher Holiday Inn. refund of tax charged in error	(11.02)
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	141.58
3/11/2023	Holiday Inn	hotel for speech & debate	152.60
3/13/2023	Hy-Vee Aisles Online 4017	food for facs	551.31
3/13/2023	E Group Inc	pins for tsa	75.00
		Debit Total USD	11,902.62
		Credit Total USD	(11.02)
		Total USD	11,891.60

Central School 6

Tran Date

Supplier

Narrative Details

Amount

2/15/2023	Amzn Mktp Us	books for vicky meyer class	188.22
2/17/2023	Amzn Mktp Us	small ziplock bags for science experiement	24.70
2/18/2023	Amzn Mktp Us	costume knife for play	11.98
2/18/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of roman helmet	(15.99)
2/18/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of 1 bubble soccer ball	(145.99)
2/18/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of soccer bubble ball	(145.99)
2/18/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of two bubble soccer balls	(291.98)
2/18/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of 2 bubble soccer balls	(291.98)
2/20/2023	Amzn Mktp Us	spring play supplies, costumes and props	858.35
2/21/2023	Amzn Mktp Us	cable ties for spring play	6.98
2/21/2023	Amzn Mktp Us	50 ft power extension cord	48.43
2/21/2023	Amzn Mktp Us	sarpies,mylar bags, cord holder organizer	65.43
2/22/2023	Amazon.Com*hp3kq7xw1	hot hands and toes for boys golf.	84.30
2/23/2023	Amazon.Com*hp44v6mi2	autodesk fusion 360 cam overview tutorial book	22.00
2/23/2023	Amzn Mktp Us	tool case insert for tool box	89.98
2/23/2023	Amzn Mktp Us	practice drawings	29.98
2/23/2023	Amzn Mktp Us	poster board for officer elections	81.08
2/23/2023	Amzn Mktp Us	rug	129.85
2/23/2023	Amzn Mktp Us	bean bag chair cover, undersea background, party dresses, rugs, ties, blazer	283.29
2/24/2023	Main Squeeze	food for ad during state wrestling meet	34.50
2/25/2023	Starbucks Store 10322	food for ad during state wrestling meet	12.45
2/27/2023	Amzn Mktp Us	nutrition education store food safety poster	32.85
2/28/2023	Amzn Mktp Us	liquid latex fake blood for pltw bio med	8.99
2/28/2023	Amazon.Com*h51s73op0	sharpie markers for pltw bio med	14.10
2/28/2023	Amzn Mktp Us	caydo pipe cleaners for pltw bio med	19.98
2/28/2023	Amzn Mktp Us	chair for teacher	36.99
2/28/2023	Amazon.Com*hd2rw9y70	large poster board sticky pads for Dave	119.98
2/28/2023	Amzn Mktp Us	supplies for daily living class sped	388.05
3/1/2023	Amzn Mktp Us	music for piano	22.95
3/1/2023	Amzn Mktp Us	6 four E scientific manual	149.34
3/1/2023	Amzn Mktp Us	bio med supplies, large easel pad, fingerprint kits, film and camera	238.62
3/1/2023	Amzn Mktp Us	chairs for sped parent meeting	639.76
3/1/2023	Amzn Mktp Us	lighters for science experiments	12.19
3/1/2023	Amazon.Com*hd0j31qz1 Amzn	CHAIR FOR ALLISON ASHLOCK	36.99
3/1/2023	Amzn Mktp Us	stage lights and dress for spring play	733.99
3/2/2023	Amzn Mktp Us	science supplies	443.43
3/2/2023	Amazon.Com*hd1am6kv2	ELA books	11.95

3/2/2023	Amzn Mktp Us	flags	40.92
3/2/2023	Amzn Mktp Us	dvd for class use	67.52
3/3/2023	Amzn Mktp Us	supplies for science class -- agar powder, gloves, brain model, eye model, pencils	293.73
3/3/2023	Wm Supercenter #560	gift cards for student of the month	200.00
3/3/2023	Wm Supercenter #560	gift cards for student of the month	200.00
3/4/2023	Amzn Mktp Us	zipper bags	7.99
3/4/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - tweed jacket	(71.99)
3/4/2023	Amazon.Com*h54665fx1	suit blazer, vest, pants, skirt	119.98
3/4/2023	Amazon.Com*h55161870	ELA books	162.30
3/5/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - dress	(35.99)
3/5/2023	Amzn Mktp Us	under desk keyboard	72.92
3/5/2023	Amzn Mktp Us	Pipette pump set (9)	152.91
3/5/2023	Amzn Mktp Us	mechanical pencils for hanna piatt class	9.99
3/5/2023	Amzn Mktp Us	big sticky notes for hannah piatt	26.99
3/5/2023	Amzn Mktp Us	large poster board	119.98
3/6/2023	Amzn Mktp Us	color pens for David Stroud class	8.99
3/6/2023	Amzn Mktp Us	stylus pack for David Stroud class	24.99
3/7/2023	Amzn Mktp Us	6 sided dice sets (50)	16.98
3/7/2023	Amzn Mktp Us	peg boards	29.98
3/7/2023	Amzn Mktp Us	bag tags, cart for tv	190.96
3/8/2023	Amzn Mktp Us	sped supplies	28.10
3/8/2023	Amazon.Com*h57nv0ij1 Amzn	pencils for ela class	34.68
3/8/2023	Amzn Mktp Us	aprons for facs	71.10
3/9/2023	Amzn Mktp Us	lead for pencils	9.99
3/9/2023	Amzn Mktp Us	math supplies	472.49
3/9/2023	Amzn Mktp Us	sweater	12.99
3/10/2023	Amzn Mktp Us	wood coat tree	69.00
3/11/2023	Amazon.Com*hg2l72t81	art seen or cloud warrior (1)	10.95
3/11/2023	Amzn Mktp Us	bow ties, hdmi cable, shawls	99.64
3/11/2023	Amazon.Com*hg8b112t0	low odor markers	105.27
3/12/2023	Amazon.Com*hg0j15zi2	sharpies for class	16.92
3/12/2023	Amzn Mktp Us	sticky notes for class	30.54
3/12/2023	Amzn Mktp Us	beret hat, gloves	21.88
3/12/2023	Amzn Mktp Us	shirts, feather hair clip, clips	96.45
3/13/2023	Amazon.Com*hc0zw93h0 Amzn	c batteries	4.44
3/13/2023	Amzn Mktp Us	sped supplies	15.20
3/13/2023	Teacherspayteachers.Com	the giver unit plan and workbooks	47.28

3/14/2023	Amzn Mktp Us	supplies for wrestling	117.29
		Debit Total USD	7,893.02
		Credit Total USD	(999.91)
		Total USD	6,893.11

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Lowes #00305	175469 - Bode	224.76
2/23/2023	The Home Depot 8984	Supplies for carpenter	229.00
2/27/2023	Menards St. Joseph Mo	175509 - Central	21.99
3/3/2023	Menards St. Joseph Mo	175912 - Benton	16.66
3/6/2023	Lowes #00305	Supplies for carpenter	12.96
3/6/2023	Menards St. Joseph Mo	Marking paint for carpenter's use	13.98
3/7/2023	Menards St. Joseph Mo	175469 - Central	21.98
3/10/2023	Lowes #00305	Carpenter truck stock replacement	24.98
3/13/2023	Lowes #00305	Sander kit for carpenter's use	119.00
		Debit Total USD	685.31
		Credit Total USD	0.00
		Total USD	685.31

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
2/26/2023	Amzn Mktp Us	CAMPBELL-AMAZON-KINDNESS WEEK SUPPLIES	9.50
2/26/2023	Amzn Mktp Us	CAMPBELL- AMAZON- KINDNESS WEEK SUPPLIES	6.99
2/28/2023	Price Chopper #416	GLADHART-PRICE CHOPPER- TOY AND SPOY GIFTS	35.98
3/2/2023	Amzn Mktp Us	CLASSROOM SUPPLIES-JUHL-AMAZON	137.41
3/6/2023	Amazon.Com*h54km0td2 Amzn	CLASSROOM SUPPLIES- JUHL-AMAZON	12.38
3/14/2023	Price Chopper #416	GLADHART- PRICE CHOPPER-DRINKS FOR STAFF DURING PTC	25.96
		Debit Total USD	228.22
		Credit Total USD	0.00
		Total USD	228.22

Coleman Dev

Tran Date	Supplier	Narrative Details	Amount
3/2/2023	Wpy*cale Education Compan	MILLER- CONFERENCE FEE-SHOW ME SCIENCE OF READING CONF.	103.70
3/2/2023	Wpy*cale Education Compan	WILSON- CONFERENCE- SHOW ME SCIENCE OF READING CONFERENCE	103.70
3/3/2023	Purchase Protecti	MILLER-PURCHASE PROTECTION-SHOW ME SCIENCE OF READING CONF.	8.80
3/3/2023	Purchase Protecti	WILSON-PURCHASE PROTECTION- SHOW ME SCIENCE OF READING CONF.	8.80
3/9/2023	Courtyard Columbia	WILSON, MILLER, WEISER- HOTEL STAY FOR CONF.- COURTYARD COLUMBIA	151.50
		Debit Total USD	376.50
		Credit Total USD	0.00
		Total USD	376.50

Coleman School

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Price Chopper #416	MOSS- PRICE CHOPPER- KINDNESS WEEK SUPPLIES	25.90
2/28/2023	Follett School Solutions	Coleman Library - Covid Book OrderBOOK GRANT ORDER- VILLANUEVA-FOLLETT	341.85
3/1/2023	Paypal	WEISER-REGIONAL MATH CONTEST- MATH LEAGUE	20.00
3/1/2023	Amazon.Com*h50ci8ew0 Amzn	LOST BOOK REPLACEMENT-VILLANUEVA-AMAZON	33.98
3/2/2023	Amazon.Com*hd8l70q82	Coleman Library - Lost Books CovidBOOK GRANT ORDER- VILLANUEVA-AMAZON	190.29
3/2/2023	Amazon.Com*hd2536k52	Coleman Library - Lost Books CovidBOOK GRANT ORDER-VILLANUEVA- AMAZON	7.71
3/2/2023	Amzn Mktp Us	DILLON-AMAZON-PUPPETS FOR CLASSROOM	288.17
3/3/2023	Amzn Mktp Us	PETERS-CLASSROOM SUPPLIES-AMAZON	9.99
3/4/2023	Walmart.Com	PADEN-CLOTHES-WALMART	85.14
3/4/2023	Walmart.Com	PADEN-CLOTHES-WALMART	604.54
3/5/2023	Amazon.Com*h519o9fk2	CLASSROOM SUPPLIES-PETERS-AMAZON	56.84
3/5/2023	Amzn Mktp Us	PETERS- CLASSROOM SUPPLIES-AMAZON	4.99
3/5/2023	Amazon.Com*h53m02nf2	Coleman Library - Lost Books CovidBOOK GRANT BOOK ORDER-VILLANUEVA-AMAZON	7.92
3/5/2023	Amzn Mktp Us	CLASSROOM SUPPLIES-PETERS-AMAZON	18.95
3/7/2023	Sonic #1266	SLUSHIES-GLADHART-SONIC	271.32
3/8/2023	Amazon.Com*h59a47i41 Amzn	VILLANUEVA- LOST BOOK REPLACEMENT- AMAZON	15.29
3/8/2023	Amzn Mktp Us	VANDERPOOL- GYM SUPPLIES-AMAZON	247.83
3/9/2023	Wal-Mart #2994	VILLANUEVA- DRINKS FOR PREVIEW BOOK FAIR-WALMART	29.22
3/9/2023	Gopher Sport	PE EQUIPMENT-VANDERPOOL-GOPHER	314.80
		Debit Total USD	2,574.73
		Credit Total USD	0.00
		Total USD	2,574.73

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
2/27/2023	Conoco - St Joe Petroleum	Maintenance fuel	2,434.07
3/6/2023	Conoco - St Joe Petroleum	Maintenance fuel	2,762.30
		Debit Total USD	5,196.37
		Credit Total USD	0.00
		Total USD	5,196.37

Core Data

Tran Date	Supplier	Narrative Details	Amount
2/25/2023	Amzn Mktp Us	adapters for headsets for laptops	35.96
2/27/2023	Amzn Mktp Us	headsets for powerschool techs	119.97
		Debit Total USD	155.93
		Credit Total USD	0.00
		Total USD	155.93

Curriculum Inst Iii

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Amzn Mktp Us	Additional materials for nuclear energy class for Gifted Innovation Center	8.79
2/27/2023	Solution Tree Inc	Registration for Stacia, Victoria, Colin and Jason to "Leading a PLC at Work Districtwide Works	2,996.00
3/1/2023	Hy-Vee Saint Joseph 1552	Snacks for SJSJ Leadership Cohort Panel Discussion.	48.93
3/4/2023	Amzn Mktp Us	Alison Byrd's TAG students class project supplies.	29.75
3/7/2023	Amazon.Com*h54l32do1 Amzn	2 books for Dr Lau	42.61
3/7/2023	Hy-Vee Saint Joseph 1552	Drinks and snacks for new teacher institute training session	187.02
3/7/2023	Margaritaville Resort	Hotel room for Angie Chavez and Heather Wiedmer for the Young Years Conference 03/8-03/	366.00
3/8/2023	Amzn Mktp Us	Supplies for CTE engineering class at the Gifted Innov Center	99.33
3/13/2023	Amzn Mktp Us	Alison Byrd's TAG students class project supplies.	90.90
3/13/2023	Amzn Mktp Us	Additional bingo marker chips for Alison Byrd TAG class.	23.80
3/14/2023	Walmart.Com 8009666546	Pop and water for attendance interventionist meeting 03/15/23	18.70
3/14/2023	Target 00019778	Bag stuffer treats for the grow your own winners.	47.73
3/15/2023	Amazon.Com*hc3w06gj0 Amzn	Qty 10 books "Literacy Studio" to share with teachers and instructional coaches.	337.50
		Debit Total USD	4,297.06
		Credit Total USD	0.00
		Total USD	4,297.06

Curriculum Inst Iv Iv

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Edpuzzle Pro Teacher	Ed puzzle pro subscription Feb 21 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
2/22/2023	Menards St. Joseph Mo	175573 - Central	450.47
2/23/2023	Jamieson Machine	175542 - Lafayette	69.14
2/24/2023	Reeves-Wiedeman - St. Jos	175952 - Bode	54.95
3/3/2023	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
3/6/2023	Key Refrigeration Spy	174308 - Hyde	954.50
3/7/2023	Reeves-Wiedeman - St. Jos	174308 - Hyde	36.13
3/7/2023	Reeves-Wiedeman - St. Jos	174308 - Hyde	41.01
3/7/2023	Autozone #2374	175421 - Hillyard	57.96
3/9/2023	8370 American	174308 - Hyde	8.02
3/9/2023	Key Refrigeration Spy	174308 - Hyde	8.59
		Debit Total USD	2,880.77
		Credit Total USD	0.00
		Total USD	2,880.77

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
3/7/2023	Surveillance-Video.Com	176005 - Skaith	1,279.60
3/14/2023	Qualifiedhardwarecom	174612 - Doors	569.00
		Debit Total USD	1,848.60
		Credit Total USD	0.00
		Total USD	1,848.60

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
2/28/2023	Menards St. Joseph Mo	175680 - Benton	33.98
3/2/2023	Menards St. Joseph Mo	165109 - Welding shop supplies	39.31
3/2/2023	Menards St. Joseph Mo	174784 - Lafayette	55.96
3/6/2023	Rock Ridge Steel Co	175540 - Bracket for trailer	250.60
		Debit Total USD	379.85
		Credit Total USD	0.00
		Total USD	379.85

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
2/20/2023	Amzn Mktp Us	Title IV -Trauma PD supplies	5.99
2/20/2023	Amzn Mktp Us	Title IV Trauma PD supplies	8.49
2/21/2023	Amzn Mktp Us	Title IV -Trauma PD supplies	182.55
		Debit Total USD	197.03
		Credit Total USD	0.00
		Total USD	197.03

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Advance Auto Parts #1972	Prime guard for use on all vehicle maintenance/repairs	49.56
2/21/2023	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	63.84
2/22/2023	Daves Diesel Service Inc	Filter kit for vehicle #902 repairs	222.75
2/22/2023	Mark Snap On Tools	Tools for mechanic garage	181.00
2/24/2023	Advance Auto Parts #1972	Fuel filters for grounds equipment maintenance/repairs	12.54
2/24/2023	Advance Auto Parts #1972	Oil filters for grounds equipment maintenance/repairs	17.34
2/24/2023	Advance Auto Parts #1972	Parts for vehicle #816 repairs	1,965.45
2/27/2023	Advance Auto Parts #1972	Credit for parts returns from repairs to vehicle #816	(227.46)
2/27/2023	Advance Auto Parts #1972	Truck shocks for vehicle #816	270.26
2/28/2023	Advance Auto Parts #1972	Parts for vehicle #816 repairs	72.52
3/1/2023	Advance Auto Parts #1972	Oil and silicone for vehicle #816	126.33
3/1/2023	Mark Snap On Tools	Tools for mechanic garage use	362.00
3/2/2023	Advance Auto Parts #1972	Gear oil for vehicle #816	32.72
3/7/2023	Advance Auto Parts #1972	Wiper arm and headlamp for vehicle #860	51.46
3/7/2023	Daves Diesel Service Inc	Vehicle #888 chassis air brake hose replacement	76.85

3/8/2023	Advance Auto Parts #1972	Hydraulic fluid for all vehicle maintenance/repairs	68.07
3/8/2023	Advance Auto Parts #1972	Sway bar link for vehicle #860	117.84
3/10/2023	Advance Auto Parts #1972	Battery for vehicle #861	219.80
3/13/2023	Advance Auto Parts #1972	Penetrating oil and brake cleaner for use on all vehicle maintenance/repairs	160.80
		Debit Total USD	4,071.13
		Credit Total USD	(227.46)
		Total USD	3,843.67

E Houston-Stewart

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Sq *country Cookie Llc	Reception for HTC Groundbreaking	175.44
		Debit Total USD	175.44
		Credit Total USD	0.00
		Total USD	175.44

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
2/27/2023	Wm Supercenter #2994	Flowers/cookies for teacher and support person of the year nominees	43.82
3/15/2023	Panera Bread #202381	Staff Appreciation food	447.60
		Debit Total USD	491.42
		Credit Total USD	0.00
		Total USD	491.42

Edison School

Tran Date	Supplier	Narrative Details	Amount
2/20/2023	Amazon.Com*hp55k8ng2 Amzn	Edison Library - Lost Books Covid	10.39
2/22/2023	West Music - Accounting	music risers	1,285.00
2/23/2023	Dollar Tree, Inc.	Dilley TM return containers for classroom	45.00
2/24/2023	lirp	IIRP Restorative Practices	450.00
2/26/2023	Amzn Mktp Us	tissue paper	9.99
2/26/2023	Amzn Mktp Us	Washable Markers Bulk 240 count	42.96
2/27/2023	Amzn Mktp Us	Plastic Clay Art Tools Set	7.99
2/27/2023	Amazon.Com*hd8dy0ns1	Paint/modeling clay/Pencils	96.12

2/28/2023	Amzn Mktp Us	Salt/bubble wrap/modeling clay	75.17
3/1/2023	Gopher Sport	Pickleball paddles/balls	278.82
3/1/2023	Follett School Solutions	Edison Library - Lost Covid Books	328.27
3/2/2023	Www.Unionstation.Org	2nd grade field trip to Union Station Science City	468.00
3/3/2023	Crown Awards Inc	Medals for map testing	362.13
3/4/2023	Amzn Mktp Us	Sticker labels	20.80
3/3/2023	Otc Brands Inc	Pencils for MAP testing	115.73
3/6/2023	Amzn Mktp Us	Supplies for classroom	16.98
3/7/2023	Amzn Mktp Us	Supplies for classroom	11.99
3/7/2023	Amzn Mktp Us	Brassfield TM classroom supplies	103.29
3/7/2023	Amzn Mktp Us	Supplies for classroom	6.99
3/7/2023	Amazon.Com*h57ha6qy1	BEH Incentives	23.96
3/7/2023	Dollar General #20691	3-20 pack of balloons	3.28
3/8/2023	Wal-Mart #0560	? Character kids breakfast Parent Involvement purchase.. receipt will be attached soon	51.68
3/8/2023	Amzn Mktp Us	Candy for map testing	93.96
3/9/2023	Amzn Mktp Us	Attendance Incentives	175.66
3/9/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us M Hedge TM return	(45.84)
3/9/2023	Wal-Mart #0560	Snacks for literacy night	47.24
3/10/2023	Jones School Supply Co.,	Honor Roll Awards Certificates	235.20
3/12/2023	Amzn Mktp Us	Supplies for classroom	289.19
		Debit Total USD	4,655.79
		Credit Total USD	(45.84)
		Total USD	4,609.95

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
3/3/2023	Sundance/Newbridge	Shuster - Books and cassette tapes for classroom	87.10
		Debit Total USD	87.10
		Credit Total USD	0.00
		Total USD	87.10

Ellison School

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Hufford - Library book	8.99
2/15/2023	Amzn Mktp Us	Orth - classroom supplies and prizes	165.44

2/18/2023	Amazon.Com*hp6vm1ma0	Allen - classroom supplies	13.98
2/19/2023	Amzn Mktp Us	Candy for PBIS - Burgess & Higdon	16.48
2/21/2023	Amzn Mktp Us	Wilson - PBIS supplies	8.55
2/21/2023	Amzn Mktp Us	Johnson - classroom prizes and supplies	18.83
2/22/2023	Amzn Mktp Us	Ebling - PBIS - classroom supplies	6.67
2/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(11.99)
2/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(11.99)
2/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(17.49)
2/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(36.36)
2/22/2023	Amzn Mktp Us	Thomas - PBIS - classroom supplies	64.84
2/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(111.59)
2/22/2023	Amzn Mktp Us	Nanneman/Zahnd - classroom prizes and supplies	154.22
2/24/2023	Wal-Mart #0560	Hockaday - WalMart - clothing socks etc	172.90
2/25/2023	Amzn Mktp Us	Johnson - classroom supplies - PBIS	11.99
2/25/2023	Amzn Mktp Us	Zahnd/Nanneman - classroom supplies	12.98
2/25/2023	Amzn Mktp Us	Higdon - Classroom supplies - PBIS	19.99
2/26/2023	Amzn Mktp Us	Wilson - Classroom supplies and PBIS	7.99
2/26/2023	Amzn Mktp Us	Thomas - classroom supplies & PBIS	21.85
2/26/2023	Amzn Mktp Us	Hankins/Orth - classroom supplies & PBIS	35.35
2/26/2023	Amzn Mktp Us	Hankins - classroom prizes and supplies	92.23
2/27/2023	Amzn Mktp Us	Hankins/Orth - classroom supplies & PBIS	23.95
2/27/2023	Amzn Mktp Us	Salsberry - PBIS - classroom supplies	100.35
2/27/2023	West Music Catalog	Wagers - music supplies	34.69
2/28/2023	Dollar General #20299	Adams - flowers & candles - Support person (2)	34.00
3/1/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(16.98)
3/1/2023	Amzn Mktp Us	Johnson - classroom prizes - PBIS	28.90
3/1/2023	Amzn Mktp Us	Johnson - classroom prizes - PBIS	31.50
3/1/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(32.60)
3/1/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(32.87)
3/2/2023	Wm Supercenter #560	Hockaday - Character Kids - WalMart	35.82
3/2/2023	Bureau Of Education And R	Online course for 5 teachers Salaberry, Mikesch, Johnson, Schultz, Shuster - PDC	259.00
3/2/2023	Bureau Of Education And R	Online course for 5 teachers Salaberry, Mikesch, Johnson, Schultz, Shuster - PDC	259.00
3/2/2023	Bureau Of Education And R	Online course for 5 teachers Salaberry, Mikesch, Johnson, Schultz, Shuster - PDC	259.00
3/2/2023	Bureau Of Education And R	Online course for 5 teachers Salaberry, Mikesch, Johnson, Schultz, Shuster - PDC	259.00
3/2/2023	Bureau Of Education And R	Online course for 5 teachers Salaberry, Mikesch, Johnson, Schultz, Shuster - PDC	259.00
3/3/2023	Amzn Mktp Us	Thomas - classroom prizes - PBIS	6.95
3/5/2023	Amazon.Com*h57qj41e1 Amzn	Whitaker - PBIS - Prizes	12.87

3/5/2023	Amazon.Com*h55g87t61 Amzn	Ogle - Snacks, prizes - PBIS	82.72
3/6/2023	Amzn Mktp Us	Allen - supplies - PE	9.98
3/6/2023	Amazon.Com*h53iz71k2 Amzn	Ogle - supplies for Structured learning - upper	15.18
3/6/2023	Amazon.Com*h57py7p42 Amzn	Salsberry - PBIS prizes for classroom	15.31
3/6/2023	Amazon.Com*h530q7vq1 Amzn	Orth - Book	20.99
3/6/2023	Amzn Mktp Us	Allen - supplies for gym class	21.83
3/6/2023	Amzn Mktp Us	Orth - classroom supplies and prizes PBIS	31.41
3/6/2023	Amazon.Com*h53vc3r90	Ebling - books - supplies	51.75
3/6/2023	Amzn Mktp Us	Adams - peppermints & lemon drops - MAP testing	546.11
3/7/2023	Amzn Mktp Us	Johnson - classroom prizes	11.99
3/7/2023	Amzn Mktp Us	Allen - gym class supplies	24.99
3/7/2023	Amzn Mktp Us	Allen - gym class supplies	51.52
3/7/2023	Amzn Mktp Us	Whitaker - PBIS - Classroom Prizes	87.94
3/7/2023	Amzn Mktp Us	Allen - PE - supplies	52.23
2/27/2023	West Music Catalog	Wagers - supplies for music class	84.75
		Debit Total USD	3,546.01
		Credit Total USD	(271.87)
		Total USD	3,274.14

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
3/12/2023	Amazon.Com*hg8ib4xa1 Amzn	MAP candy	65.20
3/12/2023	Amzn Mktp Us	MAP candy	83.60
3/12/2023	Amzn Mktp Us	MAP candy	190.56
		Debit Total USD	339.36
		Credit Total USD	0.00
		Total USD	339.36

Field School

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Follett School Solutions	new books for the library	579.57
2/21/2023	Amzn Mktp Us	instructional - 2W \$150	8.91
2/22/2023	Amzn Mktp Us	3S Dec attendance winner	85.74
2/22/2023	Amzn Mktp Us	instructional - 2W \$150	11.99
2/22/2023	Amzn Mktp Us	instructional - 2W \$150	70.41

2/22/2023	Etsy.Com - Byourhandsdesi	instructional - kdg \$150	128.42
2/22/2023	Palen Music Center Libert	band items, strings items	355.70
2/23/2023	Etsy.Com - Byourhandsdesi	Credit Voucher Etsy.Com - Byourhandsdesi	(10.82)
2/25/2023	Amzn Mktp Us	3S attendance winner Dec	4.99
2/25/2023	Amzn Mktp Us	3S attendance winner Dec	8.75
2/28/2023	Hy-Vee Aisles Online 4017	teacher and support of the year bouquets	53.95
3/1/2023	Amzn Mktp Us	instructional - 1S \$150	49.29
3/2/2023	Amzn Mktp Us	instructional - 1S \$150	100.99
3/3/2023	Quill Corporation	office items from quill	51.36
3/5/2023	Amazon.Com*h51pt6jw1	2W attendance winner Jan	10.97
3/7/2023	Amzn Mktp Us	instructional - kdg \$150	189.80
3/6/2023	Kansas City Chiefs Foo	chiefs field trip tickets for parents, instructional funds for field trip	372.01
3/10/2023	Quill Corporation	office items from quill	10.99
3/10/2023	Amzn Mktp Us	art supplies	24.99
3/11/2023	Amzn Mktp Us	art supplies	13.92
3/12/2023	Amzn Mktp Us	art supplies	35.09
3/13/2023	West Music Catalog	recorders	182.48
		Debit Total USD	2,350.32
		Credit Total USD	(10.82)
		Total USD	2,339.50

Food Service

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Key Refrigeration Spy	Freon gauge fittings for all schools.	31.00
2/23/2023	Key Refrigeration Spy	Food grade silicone aerosol for all schools/stock.	63.60
3/2/2023	The Webstaurant Store Inc	Pot Replacement for Lindbergh & Field.	867.44
3/4/2023	The Webstaurant Store Inc	Paring knives for all schools.	52.14
3/8/2023	The Webstaurant Store Inc	Can opener replacement for Pershing.	203.91
3/9/2023	The Webstaurant Store Inc	Can opener rebuild kit for all schools.	313.92
3/10/2023	The Webstaurant Store Inc	Tray slide addition for Ellison.	181.60
3/11/2023	The Webstaurant Store Inc	Sheet pans for Pershing & stock.	132.63
3/14/2023	The Webstaurant Store Inc	Hot box door gaskets for Central & stock.	220.28
		Debit Total USD	2,066.52
		Credit Total USD	0.00
		Total USD	2,066.52

Food Service li

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Amzn Mktp Us	Time Delay Fuses for all schools/stock.	7.99
3/4/2023	Amzn Mktp Us	Laundry supplies & light bulbs.	95.08
3/5/2023	Amzn Mktp Us	Laundry supplies & office supplies.	212.54
3/6/2023	Wm Supercenter #2994	Staff appreciation	29.42
3/6/2023	Dollar Tree	Staff appreciation.	55.00
3/9/2023	Amzn Mktp Us	Hot box gaskets for stock.	515.34
3/9/2023	Workplacepro	Staff appreciation shirts.	1,004.15
3/13/2023	Wm Supercenter #2994	Food for Admin.	29.85
3/13/2023	Amzn Mktp Us	Switches for stock.	134.41
3/13/2023	Workplacepro	Credit Voucher WorkplaceproTax credit on staff shirts.	(192.67)
3/14/2023	Amzn Mktp Us	Office supplies.	13.90
		Debit Total USD	2,097.68
		Credit Total USD	(192.67)
		Total USD	1,905.01

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Spectrum Paint #86	171471 - Noyes	173.20
2/23/2023	Sherwin Williams 707261	174710 - Bessie Ellison	59.87
2/28/2023	Spectrum Paint #86	175618 - Bode	43.88
		Debit Total USD	276.95
		Credit Total USD	0.00
		Total USD	276.95

Health Services

Tran Date	Supplier	Narrative Details	Amount
2/24/2023	Lodge Of Four Seasons	Credit Voucher Lodge Of Four Seasons	(31.35)
2/24/2023	Lodge Of Four Seasons	Lodge of Four seasons-see payment details for breakdown	43.06
2/24/2023	Lodge Of Four Seasons	Lodge of Four seasons-see payment details for breakdown-380.00	380.00
3/3/2023	Amzn Mktp Us	Amazon-pulse ox-246.06	246.06
3/5/2023	Amzn Mktp Us	Amazon-feminine products-5605.48	5,605.48

3/6/2023	Amazon.Com*h55v99xn1 Amzn	Amazon-regular tampons-FP grant-partial shipment-505.70	505.70
3/8/2023	Cora	Cora-body wipes-FP grant-600.00	600.00
3/8/2023	School Nurse Supply Inc	School nurse supply-therma kool packs-bandaids-vasoline-812.90	812.90
3/10/2023	Amzn Mktp Us	Amazon-partial payment-teen pads-first period kits 5.29	5.29
3/10/2023	Amzn Mktp Us	Amazon-teen pads-first period kits	103.72
3/11/2023	Amzn Mktp Us	Amazon-Cosmetic bags-FP grant	281.40
3/13/2023	American Red Cross	American Red Cross-CPR	291.60
3/14/2023	Amzn Mktp Us	Amazon-disposal bags-FP grant-174.00	174.00
3/14/2023	Walmart.Com	Walmart-3 drawer plastic card-41.44	41.44
3/14/2023	Wm Supercenter #2994	Walmart-deodorant	43.47
3/14/2023	Mo Sch Nurses	MO nurse conference-190.00	190.00
		Debit Total USD	9,324.12
		Credit Total USD	(31.35)
		Total USD	9,292.77

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
2/16/2023	Lowes #00305	material for shed	3.95
2/28/2023	Lowes #00305	insulation P Chatman shed	235.78
3/1/2023	Sawstop Llc	table saw insert	186.18
3/3/2023	Hy-Vee F&f St. Joe 5552	fuel for van for Skills Dist welding fab contest	39.57
3/7/2023	Lowes #00305	material for Chatman shed	61.92
		Debit Total USD	527.40
		Credit Total USD	0.00
		Total USD	527.40

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Homedepot.Com	Heavy duty leader hose	19.98
2/14/2023	Homedepot.Com	watering wand	62.49
2/14/2023	McMaster-Carr	stainless steel rod	151.84
2/15/2023	Amzn Mktp Us	vinyl	186.89
2/15/2023	Amzn Mktp Us	underhood lights, flashlights and chargers	853.34
2/21/2023	Amazon.Com*hp8kc6e20	flashlights	703.96
2/21/2023	Harbor Freight Tools 624	helping hands, extension cord, and wire	130.93

2/22/2023	Amzn Mktp Us	adult bib	16.14
2/23/2023	Amzn Mktp Us	PS4 controller	58.50
2/23/2023	Rock Ridge Steel Co	carbon steel for projects	765.98
2/27/2023	Hummert International	soil	777.80
2/27/2023	Rock Ridge Steel Co	carbon steel for project	521.31
2/28/2023	Sq *country Cookie Llc	cookies for Advisory Committee mtg 3/1	23.18
2/28/2023	Usps Po 2871340508	postage	63.00
2/28/2023	Haas Factory Outlet	repair tool changer carousel on Haas super vf3 mill	3,131.73
3/4/2023	Msc	SPI machinist set	589.68
3/6/2023	Sq *country Cookie Llc	cookies for advisory committee mtg	11.59
3/6/2023	Sq *country Cookie Llc	cookies for advisory committee mtg	23.18
3/7/2023	Matheson Trigas Igg	Feb gas rental	402.76
3/7/2023	Matheson Trigas Igg	welding mix	473.30
3/7/2023	Matheson Trigas Igg	plasma cutter	2,016.67
3/7/2023	Matheson Trigas Igg	Miller syncrowave	3,000.64
3/7/2023	Pizza Shoppe	pizza for advisory committee mtg	51.72
3/7/2023	Chick-Fil-A #02309	boxed lunches for advisory committee mtg	84.42
3/7/2023	Pizza Shoppe	pizza for advisory committee mtg	102.76
3/7/2023	Chick-Fil-A #02309	boxed lunches for advisory committee mgg	111.16
3/7/2023	Chick-Fil-A #02309	boxed lunches for advisory comm mtg	129.55
3/8/2023	Sq *country Cookie Llc	cookies for advisory committee mtg	23.18
3/9/2023	Belt Entertainment Llc	skills bowling day	1,670.00
3/10/2023	Hy-Vee Saint Joseph 1552	supplies FFA contest	63.13
3/10/2023	Fsp*cpr Certified Trainer	CPR certified trainer	385.00
3/13/2023	Amazon.Com*hg0p20qh1 Amzn	food tray	3.99
3/13/2023	Lowes #00305	hinges	27.04
		Debit Total USD	16,636.84
		Credit Total USD	0.00
		Total USD	16,636.84

Hillyard Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Wm Supercenter #2994	classroom supplies	82.20
2/23/2023	Headmaster Tmu Testing &	Missouri skills cups for CNA testing	40.00
2/27/2023	021 Keystone Automotive	supplies	511.01
2/28/2023	Amzn Mktp Us	zip ties and black electrical tape	28.76

3/1/2023	Mustang Dynamometer	update software	800.00
3/1/2023	Amzn Mktp Us	test dial indicator	365.80
3/1/2023	Amzn Mktp Us	dent fix the eliminator auto undercoat and decal remover	549.99
3/1/2023	Amzn Mktp Us	airbrushing system	635.59
3/2/2023	021 Keystone Automotive	razor blades, primer, and tack cloth	308.98
3/4/2023	Amazon.Com*h50f11do0	airbrush	599.42
3/5/2023	Amzn Mktp Us	engineering notebook	24.99
3/7/2023	Harbor Freight Tools 624	tool cart	229.99
3/8/2023	Amzn Mktp Us	steering box	229.89
3/9/2023	021 Keystone Automotive	supplies	159.32
3/10/2023	Nor*northern Tool	sandblaster	849.23
3/10/2023	Nor*northern Tool	cold water pressure washer	2,949.99
3/13/2023	021 Keystone Automotive	spray gun cleaning kit	15.32
3/13/2023	Amzn Mktp Us	AIR IMPACT WRECH	223.00
3/14/2023	021 Keystone Automotive	booth coating clear and traffic mat rug	325.04
3/14/2023	Amazon.Com*hg6bh06d2 Amzn	air impact wrench	341.18
3/15/2023	Amazon.Com*hg5ng6i71 Amzn	pants and shoes for district contest	127.48
		Debit Total USD	9,397.18
		Credit Total USD	0.00
		Total USD	9,397.18

Hillyard Dept

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Oreilly Auto Parts 210	parts	29.21
2/22/2023	Oreilly Auto Parts 210	contact set	5.25
2/22/2023	Oreilly Auto Parts 210	retainers	5.82
2/27/2023	Oreilly Auto Parts 210	harness	63.25
2/28/2023	Oreilly Auto Parts 210	v/c gasket	17.29
2/28/2023	Oreilly Auto Parts 210	cabin filter and air filter	44.33
2/28/2023	Oreilly Auto Parts 210	oil and filter	49.65
2/28/2023	In *bg Davis Distributing	parts	159.60
3/1/2023	Oreilly Auto Parts 210	stoplight sw	16.60
3/6/2023	Oreilly Auto Parts 210	brake rotor and pads	149.99
3/7/2023	Oreilly Auto Parts 210	caliper brkt	40.13
3/7/2023	Oreilly Auto Parts 210	brake rotor and pads	119.99
3/8/2023	Oreilly Auto Parts 210	mini lamp	3.11

3/8/2023	Oreilly Auto Parts 210	bolt kit	6.68
3/8/2023	Oreilly Auto Parts 210	bolt kit and pin boot kit	22.87
3/8/2023	Oreilly Auto Parts 210	harness	62.07
3/10/2023	Oreilly Auto Parts 210	pads	49.83
3/10/2023	Oreilly Auto Parts 210	sensor	59.20
3/14/2023	Oreilly Auto Parts 210	oil filter	5.68
3/14/2023	Oreilly Auto Parts 210	pwr window switch	123.24
3/14/2023	Oreilly Auto Parts 210	lug nut and oil filter	148.07
3/14/2023	Oreilly Auto Parts 210	brake rotor, ceramic pads, and micro-V belt	149.59
		Debit Total USD	1,331.45
		Credit Total USD	0.00
		Total USD	1,331.45

Hosea School

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*hp86o4fy0	Instructional fund - Adams - supplies for classroom	39.01
2/21/2023	Midwest Symposium Bd	Hosea PDC - Pease/Klar registration for PD	480.00
2/24/2023	Www.Unionstation.Org	Instructional fund - 3rd grade to Science City admission	743.00
2/26/2023	Amazon.Com*hd6939hs0	Instructional fund - Atkins - cubbies for resource room	108.99
2/25/2023	Sheraton	Hosea PDC - Pease/Klar room for conference	500.64
2/27/2023	Hy-Vee Saint Joseph 1552	General fund - flowers for Gehring and Timmons	120.00
2/28/2023	Amzn Mktp Us	Instructional fund - Blakely supplies for classroom	35.24
2/28/2023	Dollartree	Coats for kids - clothes for the closet	43.75
2/28/2023	Wm Supercenter #560	Coats for Kids-clothes for the closet	45.00
2/28/2023	Amazon.Com*h57h15lf0 Amzn	Title parent involvement - cameras and film for our family nights	399.96
3/1/2023	Amzn Mktp Us	Instructional fund - Blakely supplies for classroom	9.99
2/28/2023	Wal-Mart #0560	Coats for kids - clothes for kids	773.28
3/1/2023	Wal-Mart #2994	Instructional fund - PBIS Hawk Store supplies	99.49
3/2/2023	Amzn Mktp Us	Title parent involvement - camera cases for our cameras	37.98
3/3/2023	Amzn Mktp Us	Instructional fund - noise-cancelling ear loops for students	104.85
3/3/2023	Little Caesars 0597 0001	Instructional fund - PBIS Hawk Store - Kretzer - pizza	40.74
3/3/2023	Big Sky Donuts	Counseling fund - character kids incentives	87.90
3/3/2023	Amzn Mktp Us	General fund - organizers for clothes closet	259.89
3/3/2023	Amazon.Com*hd69f6972	General fund - organizers for the clothes closet	466.19
3/2/2023	Stoney Creek Inn - Col	Hosea PDC - Name - hotel for W2L conference	207.90
3/2/2023	Stoney Creek Inn - Col	Hosea PDC - Name - hotel room for W2L conference	207.90

3/5/2023	Amazon.Com*h53704n22	Instructional fund - DeVooght - colored folders	27.64
3/5/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom,	31.88
3/6/2023	Amazon.Com*h58id0a32 Amzn	Instructional fund - Blakely - blocks for classroom	96.00
3/7/2023	Www.Unionstation.Org	General fund - pymt for parents to go to Science City - will reimburse	341.00
3/8/2023	Amzn Mktp Us	Instructional fund - Ham - stools for office for students	132.48
3/12/2023	Amazon.Com*hg3qy6z92	Instructional fund - Blakely - blocks for classroom	48.00
3/13/2023	Amzn Mktp Us	General fund - supplies for Lady Cards celebration	55.98
3/13/2023	Card My Yard	General fund - supplies for Lady Cards celebration	80.75
3/13/2023	Wal-Mart #2994	General fund - supplies for Lady Cards celebration	89.67
3/14/2023	El Maguey	Hosea Bldg Fund - food for conferences	545.90
		Debit Total USD	6,261.00
		Credit Total USD	0.00
		Total USD	6,261.00

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
3/9/2023	Careersafe Online	OSHA training	960.00
		Debit Total USD	960.00
		Credit Total USD	0.00
		Total USD	960.00

Human Resources

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/17/2023	Mo Dept Of Health	Background Screening	14.53
2/21/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/22/2023	Mo Dept Of Elem	Para profile for DESE	51.25
2/22/2023	Mo Dept Of Elem	Para profile for DESE	51.25
2/22/2023	Mo Dept Of Elem	Para profile for DESE	51.25
2/22/2023	Frontline Education	Para substitute training for DESE	180.00
2/22/2023	Frontline Education	Para substitute training course	180.00
2/22/2023	Frontline Education	Para substitute training for DESE	180.00

2/24/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/24/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/27/2023	Mo Dept Of Health	Background Check	14.53
2/27/2023	Mo Dept Of Health	Background Check	14.53
2/27/2023	Wm Supercenter #560	Career Fair	19.60
2/27/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/28/2023	Phillips 66 - Temp Stop 1	Career Fair / South Dakota	5.06
2/28/2023	Mo Dept Of Health	Background Screening	14.53
2/28/2023	Mo Dept Of Health	Background Screening	14.53
2/28/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
2/28/2023	Bp#8311730jons Interstat	Career Fair / South Dakota	46.88
2/28/2023	Best Western Plus Ramk	Career Fair SD	133.99
3/1/2023	Mo Dept Of Health	Background Screening	14.53
3/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/2/2023	Mo Dept Of Health	Background Screening	14.53
3/2/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/3/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Amazon.Com*h51bo3pr1 Amzn	Office Supplies	12.97
3/6/2023	Mo Dept Of Health	Background Screening	14.53
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/7/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/8/2023	McAlisters 1348 Mm	Pathways Interviews	59.94
3/8/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/8/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/9/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/10/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/10/2023	Geneos Pizza And Pub	GOY Interviews	132.30
3/10/2023	Frontline Education	Para- substitute training course	180.00
3/10/2023	Frontline Education	Para- substitute training course	180.00
3/13/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/13/2023	Mo Dept Of Elem	Para profile for DESE	51.25
3/14/2023	Focus On Kids Mu Hdfs	Career Fair	225.00
3/13/2023	Frontline Education	Para substitute training course	180.00

3/14/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
3/14/2023	Mo Dept Of Elem	Para profile for DESE	51.25
		Debit Total USD	3,114.23
		Credit Total USD	0.00
		Total USD	3,114.23

Hyde School

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	PBIS supplies	452.46
2/16/2023	School Specialty Ecomm	Classroom supplies	391.52
2/17/2023	The Master Teacher	Teacher supplies	790.25
2/20/2023	Amzn Mktp Us	PBIS supplies	9.50
2/20/2023	Amzn Mktp Us	PBIS supplies	12.34
2/22/2023	Amzn Mktp Us	PBIS supplies	17.98
2/23/2023	Pizza Ranch - Saint Josep	supplies for Character Kid lunch	86.95
2/28/2023	Rei*greenwoodheinemann	Professional Development books	1,033.61
3/1/2023	Amazon.Com*hd0p21di1 Amzn	easel Pads	95.65
3/1/2023	Amzn Mktp Us	supplies for kids	485.39
3/1/2023	Tlf*butchart Flowers	Teacher and Support person of the year flowers	118.00
3/2/2023	Amazon.Com*hd4xg5s52	student supplies	9.70
3/2/2023	Sq *a To Z Event Rentals	attendance incentive	50.00
3/5/2023	Amzn Mktp Us	MAP incentives	73.98
3/5/2023	Amazon.Com*h54vg89p0 Amzn	MAP incentives	75.90
3/5/2023	Lakeshore Learning Mater	Write and wipe answer boards	1,006.79
3/6/2023	Amzn Mktp Us	MAP incentives	39.16
3/6/2023	Amzn Mktp Us	MAP incentives	35.98
3/6/2023	Amzn Mktp Us	MAP incentives	729.71
3/7/2023	Amzn Mktp Us	supplies for book fair sucker pull	166.50
3/7/2023	Cmh Main Gift Shop	Balloons and stuffed animal for hospitalized student	36.00
3/9/2023	Jones School Supply Co.,	Award certificates	444.40
3/12/2023	Amazon.Com*hg8ef1un0	student supplies	28.90
3/13/2023	Amzn Mktp Us	MAP incentives	47.90
3/14/2023	Wm Supercenter #2994	stem supplies	22.60
		Debit Total USD	6,261.17
		Credit Total USD	0.00
		Total USD	6,261.17

James Worth

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Key Refrigeration Spy	175847 - Oak Grove	65.25
2/22/2023	Key Refrigeration Spy	175421 - Hillyard	14.30
2/22/2023	Jamieson Machine	175421 - Hillyard	19.66
2/22/2023	Ce Water Management, Inc	171544 - All schools boilers	300.00
2/22/2023	Ce Water Management, Inc	171544 - All schools boilers	2,366.00
2/23/2023	Advance Auto Parts #1972	175421 - Hillyard	5.78
2/23/2023	Bolin Hydraulic Inc	175421 - Hillyard	159.05
2/23/2023	Westlake Hardware #016	175421 - Hillyard	18.57
2/24/2023	Key Refrigeration Spy	175421 - Hillyard	21.30
2/27/2023	Supplyhouse.Com	174932 - Benton	46.35
3/1/2023	Key Refrigeration Spy	175421 - Hillyard	11.08
3/1/2023	Key Refrigeration Spy	175421 - Hillyard	127.37
3/1/2023	Ihp Industrial Inc	173475 - Carden Park	512.00
3/2/2023	Ce Water Management, Inc	171544 - All schools boiler	1,050.00
3/3/2023	Key Refrigeration Spy	175893 - Crayons to Computers	24.66
3/3/2023	Supplyhouse.Com	175893 - Crayons to Computers	450.89
3/5/2023	Supplyhouse.Com	176079 - Skaith	100.60
3/6/2023	St. Joseph Winsupply	175930 - Noyes	33.63
3/6/2023	Key Refrigeration Spy	175930 - Noyes	63.70
3/6/2023	Key Refrigeration Spy	176079 - Skaith	121.16
3/6/2023	8370 American	176079 - Skaith	307.05
3/7/2023	Sq *seaman And Schuske Me	175421 - Hillyard	56.00
3/7/2023	Supplyhouse.Com	175930 - Noyes	101.53
3/7/2023	Supplyhouse.Com	175344 - Lindbergh	186.67
3/7/2023	Key Refrigeration Spy	176079 - Skaith	218.48
3/8/2023	Supplyhouse.Com	174932 - Benton	75.40
3/9/2023	Menards St. Joseph Mo	175421 - Hillyard	8.18
3/9/2023	Westlake Hardware #016	175421 - Hillyard	13.99
3/11/2023	Jorban-Riscoe, Llc	176402 - Pear street warehouse	2,836.00
3/13/2023	Bolin Hydraulic Inc	175421 - Hillyard	55.25
3/13/2023	Supplyhouse.Com	176157 - Coleman	102.74
3/13/2023	Key Refrigeration Spy	176079 - Skaith	1,043.18
3/14/2023	Supplyhouse.Com	176157 - Coleman	274.28

3/14/2023	Oconnor Company Inc	171092 - Oak Grove	334.86
3/14/2023	Northstock, Inc.	176157 - Coleman	1,569.10
		Debit Total USD	12,694.06
		Credit Total USD	0.00
		Total USD	12,694.06

Jason Wood

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Key Refrigeration Spy	171393 - HVAC filters for all schools	139.00
2/23/2023	Westlake Hardware #016	175874 - Carden Park	40.16
3/2/2023	Key Refrigeration Spy	175874 - Carden Park	216.98
3/3/2023	Key Refrigeration Spy	175874 - Carden Park	72.61
3/6/2023	Key Refrigeration Spy	175874 - Carden Park	366.10
3/7/2023	Jamieson Machine	176331 - Skaith	89.56
3/8/2023	Key Refrigeration Spy	175975 - Carden Park	1,362.70
3/8/2023	Menards St. Joseph Mo	176331 - Skaith	87.45
3/10/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	132.20
3/13/2023	Jamieson Machine	176331 - Skaith	109.48
3/13/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	140.60
3/14/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	78.00
		Debit Total USD	2,834.84
		Credit Total USD	0.00
		Total USD	2,834.84

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Menards St. Joseph Mo	156853 - Pear street warehouse	137.98
2/27/2023	2341 - Professional Prdct	150335 - All schools herbicide	1,177.12
3/3/2023	Menards St. Joseph Mo	147731 - Lafayette	36.74
		Debit Total USD	1,351.84
		Credit Total USD	0.00
		Total USD	1,351.84

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
2/16/2023	Msoft * E0500m9xrf	Amazon based services used by network team	0.31
2/24/2023	Cbi*parallels	Parallels Desktop for Mac Pro Edition (1 year)	109.99
3/11/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	99.41
		Debit Total USD	209.71
		Credit Total USD	0.00
		Total USD	209.71

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Skillsusa Inc	welding assessment retake for seniors	108.00
2/24/2023	St Joe Chamber Commerce	Farm City breakfast bronze level	150.00
3/13/2023	Little Caesars 0597-0003	pizza for P/T conf	44.74
3/14/2023	Hy-Vee Saint Joseph 1552	supper for P/T conf	67.27
		Debit Total USD	370.01
		Credit Total USD	0.00
		Total USD	370.01

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	4te*city Of St Joseph, Mo	Landfill use fee	24.35
2/28/2023	Bomgaars St. Joseph 120	Supplies for grounds crew use	62.97
3/1/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/1/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/1/2023	Menards St. Joseph Mo	Supplies for grounds crew use	11.34
3/2/2023	4te*city Of St Joseph, Mo	Landfill use fees	22.43
3/3/2023	4te*city Of St Joseph, Mo	Landfill use fees	26.91
3/4/2023	4te*city Of St Joseph, Mo	Landfill use fees	40.67
3/7/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/7/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/8/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/8/2023	4te*city Of St Joseph, Mo	Landfill use fees	23.71
		Debit Total USD	322.13
		Credit Total USD	0.00

Total USD 322.13

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
3/1/2023	Hillyard Inc Kansas City	Drain hoses for Central autoscrubber	250.69
3/1/2023	Menards St. Joseph Mo	Lobby brooms and dust pans for Noyes and canned air for Maintenance building	47.92
3/6/2023	Menards St. Joseph Mo	Hose fittings for Carden Park	5.98
3/8/2023	Direct Mop Sales Inc.	Wet floor signs and mop handles for all schools	239.00
3/10/2023	Hillyard Inc Kansas City	Suprox cleaner for Webster and pumice soap for Hillyard	321.94
3/15/2023	Direct Mop Sales Inc.	Mop heads and handles for Central	89.80
		Debit Total USD	955.33
		Credit Total USD	0.00
		Total USD	955.33

Kane Lebryer

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Menards St. Joseph Mo	175343 - Webster	4.99
2/22/2023	Menards St. Joseph Mo	175558 - Bode	87.89
3/14/2023	Lowes #00305	176281 - Summer school banners at all schools	11.28
		Debit Total USD	104.16
		Credit Total USD	0.00
		Total USD	104.16

Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Lowes #00305	175135 - Benton	12.54
2/27/2023	Harbor Freight Tools 624	Supplies for carpenter shop	54.59
3/1/2023	Lowes #00305	174694 - Lafayette	43.94
3/1/2023	Menards St. Joseph Mo	Bit set for carpenter truck	28.99
3/2/2023	Menards St. Joseph Mo	Clamps for carpenter shop	88.56
3/10/2023	Lowes #00305	Sander kit for carpenter's use	119.00
3/13/2023	Menards St. Joseph Mo	171358 - Lafayette	31.96
		Debit Total USD	379.58

Credit Total USD	0.00
Total USD	379.58

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Westlake Hardware #016	Bit set for district installations	31.99
2/28/2023	The Home Depot #8984	Hardware needed for district installations	19.20
3/10/2023	Goin Postal - Saint Josep	Postage for return package	36.16
3/14/2023	Micro Computer Technology	Epson projector lamp maintenance	325.00
		Debit Total USD	412.35
		Credit Total USD	0.00
		Total USD	412.35

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Family Ctr Farm And Home	Chainsaw bar and chain for grounds crew	67.99
2/24/2023	Jackson Lawn Equipment	Wheel kits for Exmark mowers for grounds crew	396.16
2/24/2023	Jackson Lawn Equipment	Credit for tax charged on Exmark wheel kits	(425.57)
2/24/2023	Jackson Lawn Equipment	Wheel kits for Exmark mowers - tax charged	425.57
3/3/2023	Advance Auto Parts #1972	Lube for use on all vehicle maintenance/repairs	44.04
3/3/2023	Jackson Lawn Equipment	Parts for Exmark mower repairs	508.13
3/7/2023	Advance Auto Parts #1972	Vehicle stock replacement for all vehicle maintenance/repairs	344.46
3/8/2023	Advance Auto Parts #1972	Parts for vehicle #827 repairs	36.40
3/8/2023	Jackson Lawn Equipment	Air filters for grounds equipment repairs	181.56
3/8/2023	Jackson Lawn Equipment	Wheel kits for Exmark mowers	390.72
3/13/2023	Tractor-Supply-Co #0345	Air filters for grounds equipment	31.98
		Debit Total USD	2,427.01
		Credit Total USD	(425.57)
		Total USD	2,001.44

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Walmart.Com	Clothes supplies for FIT students __ K.Seila	754.10

2/27/2023	Homegoods #1142	Supplies for FIT __ K.Seila	83.16
2/27/2023	Wm Supercenter #2994	FIT supplies for students -- K.Seila	342.50
2/27/2023	In *backpack Gear, Inc.	Backpacks for FIT students __ K. Seila	559.00
2/28/2023	Amazon.Com*h59hw2za0 Amzn	Supplies for FIT students __ K.Seila	7.99
2/28/2023	Amazon.Com*hd8kd5xz2 Amzn	Supplies for FIT students __ K.Seila	231.71
3/1/2023	Dollar Tree, Inc.	FIT supplies for students__K.Seila	405.00
3/2/2023	Amazon.Com*h59zx7em0	Supplies for FIT students - K.Seila	97.01
3/7/2023	Scholastic Education	Books_ FIT Supplies used for FIT students	198.32
3/8/2023	Walmart.Com 8009666546	FIT supplies__K.Seila	683.02
3/13/2023	Target 00019778	FIT supplies K.Seila	258.92
		Debit Total USD	3,620.73
		Credit Total USD	0.00
		Total USD	3,620.73

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
2/19/2023	Old Navy US 3781	Supplies for FIT -- K. Hill	46.39
2/23/2023	Old Navy US 3781	clothing Supplies for FIT students -- K.Hill	45.00
2/23/2023	Old Navy US 3781	Clothing Supplies for FIT-- K.Hill	46.00
2/23/2023	Old Navy US 3781	Clothing Supplies for FIT students -- K. Hill	46.00
2/23/2023	Old Navy US 3781	Supplies for FIT students -- K. Hill	46.00
2/23/2023	Old Navy US 3781	Supplies for FIT students -- K.Hill	46.00
2/23/2023	Old Navy US 3781	Clothing supplies for FIT students -- K.Hill	47.83
2/23/2023	Old Navy US 3781	Supplies for FIT students -- K.Hill	48.00
2/23/2023	Old Navy US 3781	Clothing supplies for FIT students-- K.Hill	50.00
2/23/2023	Old Navy US 3781	Supplies for FIT students -- K. Hill	50.00
2/23/2023	Old Navy US 3781	Supplies for FIT -- K. Hill	50.00
2/23/2023	Old Navy US 3781	Clothing supplies for FIT students -- K.Hill	51.95
2/23/2023	Old Navy US 3781	Supplies for FIT students -- K.Hill	54.00
2/25/2023	Walmart.Com	FIT supplies - K.Hill	636.84
		Debit Total USD	1,264.01
		Credit Total USD	0.00
		Total USD	1,264.01

Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Jackson Lawn Equipment	Parts for grounds equipment maintenance/repairs	1,376.63
2/23/2023	Bolin Hydraulic Inc	Repairs to Benton lift	445.66
2/23/2023	Jackson Lawn Equipment	Fuel filters for Exmark mowers	200.52
2/28/2023	Jackson Lawn Equipment	Filters and parts for Exmark mowers	414.11
3/3/2023	Bolin Hydraulic Inc	Hose for shop pressure washer	88.95
3/10/2023	Todds Tire Service	Repairs to vehicle #860 sensors	240.00
		Debit Total USD	2,765.87
		Credit Total USD	0.00
		Total USD	2,765.87

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Menards St. Joseph Mo	171281 - Lake - CIP #222320	141.27
2/17/2023	Mei Total Elevator Soluti	Repairs to Truman elevator	1,350.00
2/17/2023	Spectrum Paint #86	173101 - Bode	82.50
2/24/2023	Engineered Floors	171471 - Noyes	748.52
3/2/2023	Menards St. Joseph Mo	171471 - Noyes	173.26
3/3/2023	Menards St. Joseph Mo	Seat console for 874	11.99
3/6/2023	J & L Drywall Supplies In	171281 - Lake - CIP #222320	256.00
3/6/2023	Menards St. Joseph Mo	171281 - Lake - CIP #222320	96.37
3/14/2023	Pioneer Material Inc	171471 - Noyes	470.00
		Debit Total USD	3,329.91
		Credit Total USD	0.00
		Total USD	3,329.91

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Wm Supercenter #2994	Food for Life Skills class	69.15
2/21/2023	National Speech Debate A	NSDA dues for tournaments and Nat Qual entry	120.00
2/23/2023	Price Chopper #416	STUCO flowers for homecoming	48.98
2/23/2023	Michaels Stores 5741	Poms senior night suppliesB Basketball senior night supplies	91.62
2/23/2023	Walgreens #4466	Poms senior night postersB Basketball senior night posters	109.94
2/23/2023	Little Caesars 0597-0003	Sports Marketing pizza for broadcast students	79.46
2/27/2023	Firehouse Designs Inc	Wrestling state shirts	165.00

3/9/2023	Wyndham	Speech & Debate hotel for Nat Qual	231.00
3/9/2023	Wyndham	Speech & Debate hotel for Nat Qual	231.00
3/10/2023	Tst* Square Pizza	Drama meal for students during competition	171.60
3/11/2023	Speedys #2	Musical fuel for van during competition	34.42
3/11/2023	Speedys #2	Musical fuel for van during competition	35.41
3/11/2023	Speedys #2	Musical fuel for van during competition	39.21
3/11/2023	Wyndham	Speech & Debate Nat Qual hotel	100.00
3/11/2023	Wyndham	Speech & Debate Nat Qual hotel	150.00
		Debit Total USD	4,712.86
		Credit Total USD	0.00
		Total USD	4,712.86

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
2/18/2023	Hampton Inn Blue Sprin	Hotel room for PD-Rich/Frieling	255.88
2/21/2023	Hy-Vee Aisles Online 4017	Groceries for class	203.25
2/21/2023	Nassp Product & Service	National Honor Society dues	385.00
2/25/2023	Tst* Barn-B-Que	Volleyball MHSVCA Coaches Clinic meal	39.00
2/25/2023	Signal Food Store #106	Volleyball MHSVCA Coaches Clinic fuel	32.67
2/25/2023	Lodge Of Four Seasons	Volleyball MHSVCA Clinic hotel for coaches	295.74
2/28/2023	Hy-Vee Aisles Online 4017	FACS groceries for student assignments	101.64
3/1/2023	Miaaaa Fees	Activities Dept MIAAAA Conference Registration	100.00
3/1/2023	Missouri State High Schoo	Late fees-penalty	439.00
3/2/2023	Target 00019778	spoty toty	56.08
3/2/2023	Copper Hill Golf Club	B Golf range pass for season	412.00
3/6/2023	Hy-Vee Aisles Online 4017	FACS groceries for student assignments	283.30
3/6/2023	Hy-Vee Aisles Online 4017	Credit Voucher Hy-Vee Aisles Online 4017FACS groceries for student assignments	(50.00)
3/8/2023	Hy-Vee Aisles Online 4017	FACS groceries for student assignments	84.65
3/9/2023	Wal-Mart #0560	Attendance Comeback gift cards for attendance incentives	465.90
3/9/2023	54th Street 009	Social worker appreciation meals-	47.00
3/9/2023	Zubs Katering	Coca Cola tailgate meat	66.58
3/13/2023	Hy-Vee Aisles Online 4017	Groceries for student assignments	99.31
3/13/2023	El Maguey	Meals for staff during PT Conferences	682.37
		Debit Total USD	4,049.37
		Credit Total USD	(50.00)
		Total USD	3,999.37

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	J.W. Pepper	Music-Let There Be Peace on Earth	48.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	72.00
2/17/2023	Surestay Plus Hotel By	Rooms for wrestling districts	95.00
2/18/2023	Caseys #4021	Fuel for district vans	60.00
2/18/2023	Hampton Inn Blue Sprin	Hotel room for PD-Rich/Frieling	134.39
2/20/2023	Speedys #2	Fuel for district vans	11.65
2/20/2023	Speedys #2	Fuel for district vans	50.10
2/21/2023	Mshsaa: Digital Ticket	Team Managers ticket for state wrestling in Columbia	24.00
2/23/2023	Dickssportinggoods.Com	General Activities MSHSAA tickets	1,070.16
2/23/2023	Fairfield Inn & Suites	State Wrestling hotel for admin	303.45
2/23/2023	Fairfield Inn & Suites	State Wrestling hotel for admin B Spinner	303.45
3/3/2023	Teacherspayteachers.Com	Teachers Pay Teachers	64.99
3/6/2023	Mshsaa: Digital Ticket	Activities General boys basketball sectionals student tickets	371.06
3/11/2023	Dollartree	Items for State DECA	27.50
3/11/2023	Party City 910	Items for State DECA	136.32
		Debit Total USD	3,204.07
		Credit Total USD	0.00
		Total USD	3,204.07

Lafayette Sch 4

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Chilis #216	Wrestling meal during state wrestling	67.13
2/22/2023	Mizzou Market Sw	Wrestling meal during state wrestling	44.63
2/23/2023	Mizzou Market Sw	Wrestling meal during state wrestling	33.00
2/23/2023	Caseys #1607	State Wrestling fuel for vans	70.71
2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40

2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40
2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40
2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40
2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40
2/23/2023	Ramada Inn Columbia	State Wrestling Hotel	344.40
2/23/2023	Kenmark, Inc.	Musical theatre backdrop	420.00
3/3/2023	Nfhs Learn.Com Course	Activities General SD Fundamentals of Coaching	75.00
3/3/2023	Little Caesars 0597-0003	Pizza for attendance incentive.	85.48
3/6/2023	B&h Photo 800-606-6969	Sports Marketing Canon protection plan	24.99
3/6/2023	Wal-Mart #0560	Counseling breakfast with the experts	57.23
3/7/2023	Sq *rally House Mo - St J	Attendance Comeback gift card for challenge winner	100.00
3/8/2023	Moila Shriners Country Cl	B Golf fees at Moila for season	600.00
3/9/2023	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969Sports Marketing Canon protection plan	(24.99)
3/10/2023	Little Caesars 0597-0003	Baseball pizza for players during fundraiser	158.80
3/10/2023	Mshsaa: Digital Ticket	Activities General boys basketball quarterfinal student tickets	389.60
3/10/2023	Dicks Sporting Goods1029	Baseball prizes for fundraising night	544.82
3/13/2023	Great American Pizza - St	Food for conferences	115.50
3/14/2023	Sq *rally House Mo - St J	Items for attendance challenge	130.00
3/14/2023	Wal-Mart #2994	Attendance incentives	130.94
		Debit Total USD	5,114.23
		Credit Total USD	(24.99)
		Total USD	5,089.24

Lake Center

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*hp6932lq0	folders	21.76
2/22/2023	Amzn Mktp Us	first aid cab, kleenex, first aid sign, masking tape, soap bottles , key rings first aid kit, lanyar *	20.65
2/23/2023	Amazon.Com*hp9lj6811	title Cobb room budget	29.60
2/23/2023	Amazon.Com*hd6hp2n30	Title Tolbert room budget	38.99
2/24/2023	Amzn Mktp Us	first aid cab, klennex, sign, kit, bottles. tape, lanyards	203.85
2/24/2023	Wm Supercenter #2994	Title Guldan classroom. toy and folders	33.65
2/25/2023	Amazon.Com*hp77d19z1	Title tolbert room receipts	15.99
2/25/2023	Amzn Mktp Us	Title Tolbert room budget	96.26
2/25/2023	Amzn Mktp Us	Title Cobb room budget	118.75
2/26/2023	Amzn Mktp Us	confetti	7.99
2/26/2023	Amzn Mktp Us	ECSE bottles and confetti	42.57

2/27/2023	Amzn Mktp Us	confetti	7.99
2/27/2023	Amzn Mktp Us	bottles and confetti	42.58
2/27/2023	Amazon.Com*hd5w613q2 Amzn	ECSE room baby oil	43.96
2/27/2023	Amazon.Com*hd3dg43r2 Amzn	title room, baby oil	43.96
3/1/2023	Amzn Mktp Us	pest repellent and markers	98.34
3/1/2023	Dollar-General #7111	lysol for building	30.00
3/3/2023	Amzn Mktp Us	label maker refills	12.89
3/7/2023	Amzn Mktp Us	tags and drawer org	21.98
3/8/2023	Amzn Mktp Us	garbage cans	92.12
3/8/2023	Us Toy Co	plates	455.94
3/14/2023	Amzn Mktp Us	tape and trash cans	8.49
3/14/2023	Amazon.Com*hg1mq9k71	tape and trash cans	74.97
		Debit Total USD	1,563.28
		Credit Total USD	0.00
		Total USD	1,563.28

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Sp Insect Lore Educa	Butterfly Garden with live cup of caterpillars	128.91
3/7/2023	Margaritaville Resort	Margaritaville Resort 3/5/23 Hotel Room for Conference. EWhite	363.60
3/8/2023	Stickersbanners	StickerBanners 3/8/23 Backdrop. EWhite	247.95
3/13/2023	Jiffyshirts.Com US L.P.	Jiffy Shirts 3/13/23 Shirts for 1st grade. MCobb.	262.20
		Debit Total USD	1,002.66
		Credit Total USD	0.00
		Total USD	1,002.66

Lindbergh Sch

Tran Date	Supplier	Narrative Details	Amount
2/19/2023	Amazon.Com*hp23m4b20 Amzn	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25 - Nancy Mill	13.28
2/23/2023	Amazon.Com*hd5il4fj0	Amazon 2/22/23 Making Sense of Phonics. EWhite	32.00
3/1/2023	Wpy*cale Education Compan	Showme Science 3/1/23 Conference. SWilson	103.70
3/2/2023	Wal-Mart #0560	Walmart 3/2/23 Snacks for 4/5th grades Celebration. CHaynie	189.74
3/9/2023	Walmart.Com 8009666546	Walmart 03/07/23 Donuts, cups, milk, oj. HEmmendorfer	69.24
3/10/2023	Amazon.Com*hg0ix1c52 Amzn	Amazon 3/8/23 Pringles. EWhite	38.61
3/10/2023	Amzn Mktp Us	Amazon 3/8/23 Temporary Tattoos. EWhite	99.88

3/11/2023	Amzn Mktp Us	Amazon 3/8/23 Inshoney Custom Stickers. EWhite	9.38
3/11/2023	Amzn Mktp Us	Amazon 3/8/23 Breaking Bold, Watch Your Mouth, Uxcell Plastic Sheets, That One Kid, Bucket	25.02
3/11/2023	Amzn Mktp Us	Amazon 3/8/23 Books, Bucket. EWhite	93.05
3/14/2023	Sp Tickleme Plant Co	TickleMe Plant Co. 3/14/23 TickleMe Plants. HEmmendorfer for 4th grade	259.95
3/15/2023	Amzn Mktp Us	Amazon 3/14/23 Pencils. HEmmendorfer for 4th grade	29.98
		Debit Total USD	963.83
		Credit Total USD	0.00
		Total USD	963.83

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
3/3/2023	Caseys #2468	Department employee appreciation	135.92
3/7/2023	Hy-Vee Saint Joseph 1552	Employee family bereavement	50.00
		Debit Total USD	185.92
		Credit Total USD	0.00
		Total USD	185.92

Maintenance li

Tran Date	Supplier	Narrative Details	Amount
3/3/2023	Hy-Vee Saint Joseph 1552	Supplies for Maintenance office use	86.80
		Debit Total USD	86.80
		Credit Total USD	0.00
		Total USD	86.80

Mark Admin

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Dollar General #20691	valentine party supplies	32.25
2/17/2023	Solution Tree Inc	Leading a PLC at work Districtwide workshop	2,247.00
2/25/2023	Amzn Mktp Us	supplies	17.99
2/25/2023	Google *youtube Tv	Youtube TV Subscription	64.99
2/25/2023	Solution Tree Inc	books	749.00
2/28/2023	Target 00019778	flowers for staff award	12.99
2/28/2023	Target 00019778	Flowers for staff awards	14.19

2/28/2023	Target 00019778	Credit Voucher Target 00019778	(14.19)
3/1/2023	Sq *country Cookie Llc	Cookies for staff	66.64
3/5/2023	Amzn Mktp Us	supplies	29.90
3/7/2023	Amzn Mktp Us	supplies	79.84
3/7/2023	Amzn Mktp Us	supplies	59.45
3/11/2023	Amzn Mktp Us	supplies	63.98
3/14/2023	Custom Mtg Planners	2023 MO SW-PBS Summer institute	1,125.00
		Debit Total USD	4,563.22
		Credit Total USD	(14.19)
		Total USD	4,549.03

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
3/1/2023	Sherwin Williams 707261	165730 - Paint shop supplies	37.99
3/3/2023	Missouri Glass	170569 - Lake	66.00
3/14/2023	Sherwin Williams 707261	165730 - Paint shop supplies	57.49
		Debit Total USD	161.48
		Credit Total USD	0.00
		Total USD	161.48

Mark Sch

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Amzn Mktp Us	supplies	22.99
2/21/2023	Amzn Mktp Us	supplies	95.02
2/28/2023	Price Chopper #416	staff awards	54.00
3/2/2023	Follett School Solutions	Mark Twain Library - Lost Books Covid	492.60
3/3/2023	Sq *country Cookie Llc	cookies	26.66
3/8/2023	Teacherspayteachers.Com	teaching resources	21.25
3/8/2023	Price Chopper #416	candy for teacher of the year award gift	32.00
3/9/2023	Amazon.Com*hg2hb1xl0 Amzn	supplies	64.98
3/14/2023	Follett School Solutions	Library Books	685.72
		Debit Total USD	1,495.22
		Credit Total USD	0.00
		Total USD	1,495.22

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Key Refrigeration Spy	175486 - Lafayette	30.18
2/22/2023	Key Refrigeration Spy	175584 - Bessie Ellison	2,100.56
2/28/2023	8370 American	175835 - Tools for HVAC technician	470.24
2/28/2023	Key Refrigeration Spy	175835 - Tools for HVAC technician	1,663.81
3/2/2023	Reeves-Wiedeman - St. Jos	175889 - Central	1.65
3/2/2023	Reeves-Wiedeman - St. Jos	175889 - Central	296.75
3/3/2023	8370 American	175337 - Lake	73.23
3/3/2023	St. Joseph Winsupply	175337 - Lake	546.52
3/6/2023	Key Refrigeration Spy	Supplies for HVAC truck	85.69
3/6/2023	Menards St. Joseph Mo	Supplies for HVAC truck	260.81
3/6/2023	The Home Depot 8984	175835 - HVAC truck	347.00
3/7/2023	Bolin Hydraulic Inc	175980 - Bode	48.95
3/8/2023	Harbor Freight Tools 624	175980 - HVAC truck	3.99
3/8/2023	8370 American	176145 - Skaith	55.08
3/10/2023	Key Refrigeration Spy	175835 - Tool for HVAC truck	907.92
3/13/2023	Key Refrigeration Spy	175835 - HVAC truck supplies	17.43
3/14/2023	Key Refrigeration Spy	176098 - Hosea	232.70
		Debit Total USD	7,142.51
		Credit Total USD	0.00
		Total USD	7,142.51

Michael Glascock

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Swingsetmall.Com	Credit for return of wrong playground equipment parts	(341.20)
2/18/2023	Amazon.Com*he8ro07q2	NEC fast-tabs for electrician	10.95
2/19/2023	Amzn Mktp Us	Snow brushes for stock replacement	31.98
2/19/2023	Amazon.Com*hp2cw6qn0 Amzn	Caulk gun for painter	199.00
2/20/2023	Amzn Mktp Us	Oil change stickers for mechanic garage	9.99
2/20/2023	Amazon.Com*hp9tb8321 Amzn	Anchors for Tool room stock replacement	56.46
2/21/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	41.97
2/21/2023	Sp Fix My Blinds Inc	Blind replacement parts for window blind repairs	45.94
2/22/2023	Usps Po 2871340501	Parts return fees	11.30
2/22/2023	Amzn Mktp Us	Electrical book tabs for electrician use	14.78

2/22/2023	Amzn Mktp Us	Work book for Trades Supervisor	33.98
2/22/2023	Playsetparts.Com	Playground parts for playground equipment repairs	512.81
2/23/2023	Amzn Mktp Us	Straps for painter/window/glass repair technician	10.45
2/24/2023	Amzn Mktp Us	Pliers and rings for grounds crew use	11.94
2/24/2023	Gih*globalindustrialeq	Bolts for playground repairs	43.55
2/22/2023	Swingsetco	Hardware for playground equipment repairs	101.34
2/24/2023	Amzn Mktp Us	Gate signs for grounds	11.99
2/24/2023	Amzn Mktp Us	Hex nuts for Tool room stock replacement	12.17
2/24/2023	Pioneer Athletics	Field paint	118.61
2/27/2023	Amazon.Com*hd7fm7k90	Oil mats for mechanic garage	85.49
2/27/2023	Family Ctr Farm And Home	Power washer for shop use	295.99
2/28/2023	Amzn Mktp Us	Vacuum bag Tool room stock replacement	46.02
2/27/2023	Menards St. Joseph Mo	Dehumidifier for Hyde	329.99
2/28/2023	Harbor Freight Tools 624	175629 - Bode	78.92
2/28/2023	Sp Red Tool Store	Tool boxes for HVAC truck	851.82
3/1/2023	Amzn Mktp Us	Key tags for mechanic garage	8.99
3/1/2023	Playsetparts.Com	Parts for playground equipment repairs	323.88
3/2/2023	Gih*globalindustrialeq	Spreaders for grounds crew use	422.89
3/3/2023	Amzn Mktp Us	GOOP for grounds crew use	17.08
3/3/2023	Amzn Mktp Us	Pump for mechanic garage	157.50
3/2/2023	Sp Fix My Blinds Inc	Credit for merchandise return from window blind repairs	(37.95)
3/3/2023	U.S. Saws	Battery pump for grounds crew use	216.22
3/3/2023	Lowes #00305	Vulkem for Tool room stock replacement	230.10
3/4/2023	Amzn Mktp Us	Latex gloves for Tool room stock replacement	35.07
3/4/2023	Amzn Mktp Us	Kleen sweep plus for warehouse use	37.50
3/4/2023	Amazon.Com*h57lt1dj0	Chains for playground equipment repairs	436.98
3/5/2023	Amazon.Com*h55ep7j41 Amzn	Nylon lock nuts for Tool room stock replacement	10.49
3/6/2023	Amzn Mktp Us	Razor knife for Tool room use	11.98
3/6/2023	Playsetparts.Com	Swing hangers for playground equipment repairs	809.70
3/8/2023	Amzn Mktp Us	Desktop calculator for office use	9.99
3/8/2023	Harbor Freight Tools 624	Pliers for playground equipment repairs	14.99
3/8/2023	Amazon.Com*hg98e61m0 Amzn	Ratchet straps for painter's truck	16.99
3/8/2023	Decker Equipment	Parts for playground equipment repairs	494.27
3/9/2023	Amazon.Com*h50ei9kt2	Mole bait for use at all school district locations	86.75
3/9/2023	The Home Depot #8984	Caulk for roofer	32.25
3/10/2023	Grainger	Tool room vacuum bag stock replacement	33.84
3/10/2023	Lowes #00305	Tool room battery stock replacement	33.96

3/10/2023	Grainger	Tool room vacuum bag stock replacement	144.40
3/12/2023	Amazon.Com*hg0d98pj1	Pen light for HVAC technician	31.43
3/12/2023	Amazon.Com*hg1h50rh0	Wet/dry vacuums for carpenters	262.70
3/14/2023	Harbor Freight Tools 624	Credit for exchange of broken tool for grounds crew	(1.00)
3/14/2023	Playsetparts.Com	Parts for playground equipment repairs	959.40
3/15/2023	Amzn Mktp Us	Tools for Kyle's crew	256.23
		Debit Total USD	8,063.02
		Credit Total USD	(380.15)
		Total USD	7,682.87

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
3/8/2023	Family Ctr Farm And Home	Leaf blowers for grounds crew	259.98
		Debit Total USD	259.98
		Credit Total USD	0.00
		Total USD	259.98

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Menards St. Joseph Mo	172794 - All schools steam traps	57.98
2/17/2023	Reeves-Wiedeman - St. Jos	172794 - All schools steam traps	6.95
2/22/2023	Reeves-Wiedeman - St. Jos	172794 - All schools steam traps	77.25
2/23/2023	Reeves-Wiedeman - St. Jos	172794 - All schools steam traps	10.05
2/24/2023	Reeves-Wiedeman - St. Jos	172794 - All schools steam traps	13.69
3/6/2023	Family Ctr Farm And Home	147727 - Central	8.07
		Debit Total USD	173.99
		Credit Total USD	0.00
		Total USD	173.99

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	2341 - Professional Prdct	Athletic field soil sample testing	20.52
3/1/2023	Reeves-Wiedeman - St. Jos	Coupling for grounds crew	3.40

Debit Total USD	23.92
Credit Total USD	0.00
Total USD	23.92

Oak Admin

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Dunkin #350944 Q35	Leadership meeting breakfast	53.86
3/2/2023	Wm Supercenter #560	Supplies	60.08
3/2/2023	Dollar Tree	Incentives	86.50
3/4/2023	4-H Online* 4-H Online	Supplies/Embryology Program	159.00
3/4/2023	4-H Online* 4-H Online	Supplies/Embryology Program	227.00
3/5/2023	Amzn Mktp Us	Supplies	16.83
3/5/2023	Amazon.Com*h546y51e1 Amzn	Supplies	36.10
3/5/2023	Amzn Mktp Us	Supplies	78.59
3/5/2023	Amzn Mktp Us	Supplies	107.26
3/6/2023	Amzn Mktp Us	Supplies	117.02
3/2/2023	West Music Catalog	Recorders	628.81
3/6/2023	Dollar Tree	Staff Incentive	1.25
3/6/2023	Amzn Mktp Us	Supplies	14.38
3/7/2023	Amzn Mktp Us	Supplies	60.80
3/6/2023	Wal-Mart #0801	Staff Incentive	9.97
3/7/2023	Amzn Mktp Us	Supplies	57.95
3/7/2023	Hobby-Lobby #0024	5/6 Wing & Bathroom Decor	113.47
3/8/2023	Wal-Mart #0560	Student Birthday Treats	27.94
3/8/2023	Amzn Mktp Us	Supplies	57.45
3/8/2023	Wm Supercenter #560	Supplies	224.81
3/12/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(10.49)
3/13/2023	Paypal	Math Contest Registration	100.00
		Debit Total USD	2,239.07
		Credit Total USD	(10.49)
		Total USD	2,228.58

Oak School

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Amzn Mktp Us	Supplies	9.99

2/23/2023	Midamerica Books	Supplies	269.40
2/24/2023	Amzn Mktp Us	Supplies	61.90
2/24/2023	Amzn Mktp Us	Supplies	140.92
2/24/2023	Palen Music Center Moto	Supplies	238.80
2/25/2023	Amzn Mktp Us	Supplies	143.49
2/27/2023	Amazon.Com*hd6u11ki0 Amzn	Supplies	354.24
2/28/2023	Subway 6381	Student Incentive	14.68
2/28/2023	Wm Supercenter #560	Supplies	80.20
3/1/2023	Amzn Mktp Us	Supplies	5.99
3/1/2023	Amzn Mktp Us	Supplies	11.99
3/1/2023	Amzn Mktp Us	Supplies	43.88
3/1/2023	Gopher Sport	Supplies	443.80
3/2/2023	Amzn Mktp Us	Supplies	5.99
3/2/2023	Amzn Mktp Us	Supplies	32.97
3/2/2023	Amzn Mktp Us	Supplies	102.71
3/3/2023	United Art And Education	Supplies	2,346.92
3/6/2023	Amzn Mktp Us	Supplies	139.74
3/7/2023	Amzn Mktp Us	Supplies	490.20
3/7/2023	Wal-Mart #2994	Credit Voucher Wal-Mart #2994 REFUND for Tax on \$37.47 Purchase	(4.16)
3/7/2023	Amzn Mktp Us	Supplies	27.95
3/7/2023	Dollar Tree	Supplies	32.50
3/7/2023	Wm Supercenter #2994	Supplies	35.27
3/7/2023	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994 REFUND for Tax on \$37.47 Purchase	(33.30)
3/7/2023	Wal-Mart #2994	Supplies	37.47
3/8/2023	Target 00019778	Supplies	50.00
3/9/2023	Wm Supercenter #560	Supplies	96.37
3/10/2023	Amzn Mktp Us	Supplies	28.47
3/11/2023	Amzn Mktp Us	Supplies	18.94
3/12/2023	Amzn Mktp Us	Supplies	101.00
3/12/2023	Amzn Mktp Us	Supplies	83.55
3/14/2023	Wal-Mart #0560	Supplies	8.96
3/14/2023	Wm Supercenter #560	Student Incentives	35.00
3/14/2023	Wal-Mart #0560	Student Incentives	63.52
		Debit Total USD	5,556.81
		Credit Total USD	(37.46)
		Total USD	5,519.35

Parents Teachers

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Amzn Mktp Us	markers, paints, bags, tissue paper, stickers, plates, shave cream	8.76
2/22/2023	Amzn Mktp Us	markers, paints, bags, tissue paper, stickers, plates, shave cream	5.39
2/22/2023	Amzn Mktp Us	markers, paints, bags, tissue paper, stickers, plates, shave cream	150.20
3/2/2023	Wal-Mart #0560	group connections supplies	185.54
3/14/2023	Amzn Mktp Us	screening supplies	25.47
		Debit Total USD	375.36
		Credit Total USD	0.00
		Total USD	375.36

Parkway Sch

Tran Date	Supplier	Narrative Details	Amount
2/20/2023	Amazon.Com*hp1d52ts1 Amzn	G Lasiter Amazon Classroom Supplies	35.09
2/22/2023	Paypal	G Lasiter Denita Dinger PD	15.00
2/22/2023	Palen Music Center Libert	Palen Music K Wasson Strings Supplies	179.10
2/25/2023	Amazon.Com*hd1se85k0 Amzn	Amazon K Fuller Books and supplies Amazon	29.65
2/25/2023	Amzn Mktp Us	K Fuller Amazon Library Books and supplies	629.91
2/26/2023	Amzn Mktp Us	E Garr AMazon CLothes for Students 2/24/2023	126.61
2/27/2023	Amzn Mktp Us	E Garr Amazon Clothes for Students 2/24/2023	338.89
2/27/2023	Amzn Mktp Us	E Garr Kiwanis clothes items for students	18.97
2/27/2023	Amzn Mktp Us	E Garr AMazon CLothes for Students 2/24/2023	139.16
2/27/2023	Scholastic, Inc.	K Fuller Scholastic Books 2/24/2023	1,067.79
2/28/2023	Demco Inc	DEMCO K Fuller Library Supplies 2/24/2023	122.03
3/1/2023	Hy-Vee Saint Joseph 1552	Staff Employee of the year hyvee	47.00
3/5/2023	Amazon.Com*h50dg6081 Amzn	E Garr AMazon CLothes for Students 2/24/2023	9.73
3/7/2023	Amzn Mktp Us	B Morgan Amazon Supplies 3/6/2023	6.99
3/8/2023	Amazon.Com*h548l5sb2 Amzn	Amazon A Claywell Attendance Incentives 3/8/2023	23.76
3/8/2023	Amzn Mktp Us	Amazon A Claywell Attendance Incentives 3/8/2023	27.94
3/8/2023	Amzn Mktp Us	B Morgan AMazon Supplies	31.98
3/8/2023	Amazon.Com*h535s96f2 Amzn	G Lasiter Amazon Chair for classroom	69.99
3/9/2023	Solution Tree Inc	K Callaway/R Rich Solution Tree training 3/3/2023	749.00
3/12/2023	Dunkin #350944 Q35	A Claywell Attendance Incentives Gift Cards	60.00
3/12/2023	Wm Supercenter #2994	A Claywell Attendance Incentives Gift Cards	60.00
3/12/2023	Dairy Queen #11298	A Claywell Attendance Incentives Gift Cards	60.00

3/12/2023	Taco Johns 9305	A Claywell Attendance Incentives 3/8/2023	60.00
3/12/2023	Wendys	A Claywell Attendance Incentives 3/8/2023	60.00
3/14/2023	Amzn Mktp Us	R Rich SPED Supplies	7.94
3/14/2023	Amzn Mktp Us	R Rich SPED Supplies	84.64
3/14/2023	Hy-Vee Saint Joseph 1552	S Haynes Hyvee Pop for Conferences 3/14/2023	23.97
3/14/2023	Chipotle 0669	Chipotle Conference Meals 3/14/2023 S Haynes	35.40
3/14/2023	Chipotle 0669	Chipotle Conference Meals 3/14/2023 S Haynes	140.40
3/14/2023	Chipotle 0669	Chipotle Conference Meals 3/14/2023 S Haynes	141.50
3/14/2023	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle Conference Meals will be refunded due to tax being cha	(153.32)
3/14/2023	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle Conference Meals will be refunded due to tax being cha	(154.52)
3/15/2023	Chipotle Online	Chipotle Conference Meals will be refunded due to tax being charged 3/14/2023 S Haynes	153.32
3/15/2023	Chipotle Online	Chipotle Conference Meals will be refunded due to tax being charged 3/14/2023 S Haynes	154.52
		Debit Total USD	4,710.28
		Credit Total USD	(307.84)
		Total USD	4,402.44

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Echo Electric Supply - St	174838 - Central - Credit for merchandise return	(52.90)
2/17/2023	Echo Electric Supply - St	174838 - Central	86.75
2/21/2023	Echo Electric Supply - St	175479 - Central	1,229.08
2/21/2023	Menards St. Joseph Mo	175479 - Central	27.24
2/23/2023	Echo Electric Supply - St	175026 - Central	103.02
2/23/2023	Echo Electric Supply - St	175026 - Central	158.71
2/24/2023	Echo Electric Supply - St	175026 - Central	72.41
2/27/2023	Echo Electric Supply	175026 - Central	836.00
2/27/2023	Echo Electric Supply	175479 - Central	1,175.90
3/1/2023	Echo Electric Supply	175026 - Central	1,225.83
3/6/2023	Echo Electric Supply	175026 - Central	546.99
3/8/2023	The Home Depot #8984	175479 - Central	73.94
3/9/2023	Echo Electric Supply	175479 - Central	51.66
3/10/2023	Menards St. Joseph Mo	171471 - Noyes	219.94
3/13/2023	Echo Electric Supply	171471 - Noyes	199.43
3/14/2023	Echo Electric Supply	175026 - Central	17.07
3/14/2023	Echo Electric Supply	175026 - Central	403.42
		Debit Total USD	6,427.39

Credit Total USD	(52.90)
Total USD	6,374.49

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Echo Electric Supply - St	175188 - Spring Garden	26.43
3/3/2023	Echo Electric Supply	175650 - Bode	5.32
3/3/2023	Echo Electric Supply	175650 - Bode	43.00
3/3/2023	Echo Electric Supply	175688 - Mark Twain	104.25
3/9/2023	Echo Electric Supply	176054 - Hosea	167.20
3/9/2023	Echo Electric Supply	175921 - Hyde	295.02
		Debit Total USD	641.22
		Credit Total USD	0.00
		Total USD	641.22

Pershing Sch

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amzn Mktp Us	Party decorations	40.01
2/15/2023	Amazon.Com*hp4fe4o80 Amzn	Teach like a Pirate books	568.40
2/21/2023	Lexia Learning Sys Llc	Letrs online course	396.00
2/24/2023	Hawthorne Educational Ser	learning intervention	97.75
2/25/2023	Amzn Mktp Us	clay	101.78
2/25/2023	Gopher Sport	pop up goals	222.88
2/27/2023	Amzn Mktp Us	paint brush set	18.28
2/27/2023	Amzn Mktp Us	art supplies	339.61
3/1/2023	Wal-Mart #0560	alarm clock and cookie decorating items	36.82
3/1/2023	Walmart.Com	coats	151.95
3/1/2023	School Specialty Ecomm	art supplies	534.62
3/3/2023	School Specialty Ecomm	art supplies	23.98
3/3/2023	Hy-Vee Saint Joseph 1552	cookies for the attendance kids	141.31
3/6/2023	Amzn Mktp Us	markers	33.94
3/7/2023	Amzn Mktp Us	spiral notebooks	70.98
3/7/2023	Amazon.Com*h50yd9vm2	books	55.56
3/8/2023	Amzn Mktp Us	stylus pens	10.79
3/9/2023	Amzn Mktp Us	Writing tablets	57.98

3/9/2023	Teacherspayteachers.Com	calming corner cards	8.25
3/11/2023	Amzn Mktp Us	flame spray	15.99
3/12/2023	Amzn Mktp Us	glue roller	45.04
3/14/2023	Amzn Mktp Us	laminating pouches	34.27
3/14/2023	Walmart.Com	Candy for PD	77.32
		Debit Total USD	3,083.51
		Credit Total USD	0.00
		Total USD	3,083.51

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
2/25/2023	Amazon.Com*hp5y89k32	Library books	19.99
3/1/2023	Smore.Com	charge	99.00
3/2/2023	Sq *country Cookie Llc	character crew	11.59
3/2/2023	Wm Supercenter #2994	school store	17.58
3/2/2023	Wm Supercenter #2994	Attendance party	36.16
		Debit Total USD	184.32
		Credit Total USD	0.00
		Total USD	184.32

Pickett Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Wal-Mart #2994	Supplies	60.60
2/14/2023	Hobby-Lobby #0024	supplies	65.74
2/15/2023	Follett School Solutions	Pickett Library - Lost Books Covid	114.28
2/16/2023	Follett School Solutions	Pickett Library - Lost Books Covid	83.30
2/18/2023	Amzn Mktp Us	amazon: attendance intervention	71.98
2/28/2023	Amzn Mktp Us	Teacher items	59.06
2/28/2023	Amazon.Com*hd0jk0ej1	Teacher - Pond	41.92
2/28/2023	Paypal	pencil machine	130.07
2/28/2023	Paypal	pencil machine	173.90
3/1/2023	Walgreens #7551	class room items	64.38
3/2/2023	Amzn Mktp Us	Pickett Dance	32.99
3/2/2023	Amzn Mktp Us	art supplies	129.00
3/2/2023	Missouri School Counselor	membership	109.00

3/3/2023	Sonic #5973	Character crew	9.90
3/3/2023	Sonic #5973	character crew	10.91
3/3/2023	Sq *country Cookie Llc	character crew	19.58
3/3/2023	Amazon.Com*hd4ck7if1	Pickett Dance team	25.98
3/6/2023	Little Caesars 0597 0001	Bird buck prize	17.13
3/7/2023	Amzn Mktp Us	Pickett Dance	25.98
3/8/2023	Amazon.Com*h527k8b62	Arambula: class room items - amazon	10.16
3/8/2023	Amzn Mktp Us	books	119.94
3/13/2023	Amzn Mktp Us	class room items	51.97
		Debit Total USD	1,427.77
		Credit Total USD	0.00
		Total USD	1,427.77

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Arabia Steamboat Museum	123.00 Steamboat Arabia Museum Virtual AC Field Trip CJ	123.00
2/21/2023	American Jazz Museum	150.00 American Jazz Museum Virtual Academy Field Trip CJohnson	150.00
2/21/2023	Minskys Pizza City Market	189.53 Minisky Pizza Virtual Academy Field Trip CJohnson	189.53
2/21/2023	Shell Oil 10047537005	13.02 Shell Oil Virtual Field Trip CJohnson	13.02
2/22/2023	Little Caesars 0597-0003	67.19 Little Caesars TSharp reward for students	67.13
2/23/2023	Amzn Mktp Us	9.99 Amazon MCorey Library Supplies	9.99
2/25/2023	Amzn Mktp Us	107.57 Amazon MCorey Library Supplies	107.57
2/28/2023	Wal-Mart #0560	3.67 Walmart ARay Cleaner	3.67
2/28/2023	Wm Supercenter #560	214.96 JHaynes Badger Bucks Student Rewards	214.96
2/28/2023	Wal-Mart #0560	Walmart Snacks for Care center	238.50
3/1/2023	Wm Supercenter #560	122.30Walmart Snacks for Special Service Students	122.30
3/8/2023	Teacherspayteachers.Com	6.75 JJackson Social Studies classroom activities	6.75
3/8/2023	Aldi 46077	155.20 Aldi ARay food insecurities	155.20
3/10/2023	Wal-Mart #0560	58.26 Walmart Lvanhoutan Drinks for PTC	58.26
3/12/2023	Price Chopper #416	19.47 Price Chopper TSharp supplies PTC	19.47
3/14/2023	Amazon.Com*hc6g54150 Amzn	7.59 Amazon MCorey Book replacement	7.59
		Debit Total USD	1,486.94
		Credit Total USD	0.00
		Total USD	1,486.94

Robidoux Sch

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Hobby-Lobby #0024	3.98 Hobby Lobby ARay Title Family Ext	3.98
2/14/2023	Hobby-Lobby #0024	4.54 Hobby Lobby ARay Social Work	4.54
2/14/2023	Lanham Music	100.72 Lanham MKnorr Reeds Band	100.72
2/17/2023	J.W. Pepper	45.00 JW Peppper MHile Orchestra SheetMusic	45.00
2/23/2023	Amer Lib Assoc-Career	385.00 MSansone MCorey American Library Assoc Conference	385.00
2/24/2023	School Specialty Ecomm	14.55 School Speciality MRobertson ART	14.55
2/27/2023	Sheetmusicplus.Com	13.58 Sheet Music Plus VKurre	13.58
2/27/2023	Palen Music Center Libert	738.85 Palen Music Repairs MKnorr	738.85
2/28/2023	Five Below 823	97.00 Five Below KWilson Attendance prices	97.00
2/28/2023	Aldi 46077	160.15 Aldi ARay food insecurities families	160.15
2/28/2023	Aldi 46016	306.02 Aldi ARay food insecurities families	306.02
3/1/2023	Hy-Vee Saint Joseph 1552	25.00 HyVee Lunch and Learn sandwiches	25.00
3/1/2023	Sq *country Cookie Llc	50.35 Country Cookies staff celebration	50.35
3/1/2023	Sq *ruby Theatre	55.00 Ruby Theater Willy Wonka Virtual Tickets	55.00
3/1/2023	Amzn Mktp Us	353.15 Amazon Math Supplies TParrott	353.15
3/1/2023	The Home Depot #8984	179.00 ARay Home Depot Title Cart	179.00
3/2/2023	Hobby-Lobby #0024	40.36 Hobby Lobby ARay student needs	40.36
3/3/2023	Papa Johns #1802	PaPa Johns Pizza for counselor meeting	89.53
3/6/2023	Sheetmusicplus.Com	37.88 Kurre Sheet Music Plus	37.88
3/6/2023	Udemy: Online Courses	69.97 Udemy Life Coach Training MNorcross	69.97
3/6/2023	Udemy: Online Courses	69.97 Udemy Life Coach Training ARay	69.97
3/6/2023	In *midwest Advertising S	510.73 Midwest Advertising Cheer Shirts	510.73
3/7/2023	Office Depot #610	25.98 Home Depot ARay mouses	25.98
3/7/2023	Missouri School Counselor	109.00 MSCA Take Ten Conference DWing	109.00
3/8/2023	Dicks Sporting Goods1029	93.59 Dicks Sporting Goods Shoes for Student Attendance	93.59
3/8/2023	Amazon.Com*h54ma4k41 Amzn	112.00 Amazon TParrott Book	112.00
3/9/2023	Amzn Mktp Us	Tcorrington Science Materials	68.36
3/9/2023	Scholastic, Inc.	899.00 Scholastic Subscription KDavis	899.00
3/10/2023	Wm Supercenter #2994	We Doux Care fundraiser supplies MSansone	96.18
3/13/2023	Hy-Vee Saint Joseph 1552	144.98 HyVee PTC food	144.98
3/13/2023	Bureau Of Education And R	279.00 Bureau of Edu OBray Conference	279.00
3/13/2023	Aldi 46016	458.36 Aldis ARay Food Insecurities	458.36
3/14/2023	Midwest Advertising	56.08 Midwest Advertising Coach Sweatshirts	56.08
3/14/2023	Paypal	350.00 MCTM Summer Series Prof Development	350.00
		Debit Total USD	6,042.86

Credit Total USD	0.00
Total USD	6,042.86

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Spectrum Paint #86	175497 - Bode	89.50
2/21/2023	Spectrum Paint #86	175497 - Bode	220.76
2/22/2023	Spectrum Paint #86	175497 - Bode	32.69
2/28/2023	Spectrum Paint #86	175497 - Bode	16.97
2/28/2023	Spectrum Paint #86	175497 - Bode	16.97
3/2/2023	Spectrum Paint #86	175580 - Benton	16.97
3/10/2023	Spectrum Paint #86	175881 - Benton	4.99
3/10/2023	Spectrum Paint #86	175881 - Benton	68.68
		Debit Total USD	467.53
		Credit Total USD	0.00
		Total USD	467.53

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Menards St. Joseph Mo	171471 - Noyes	27.99
2/23/2023	Menards St. Joseph Mo	175207 - Noyes	179.84
2/27/2023	Menards St. Joseph Mo	171471 - Noyes	7.98
2/28/2023	J & L Drywall Supplies In	171471 - Noyes	76.80
2/28/2023	Menards St. Joseph Mo	171471 - Noyes	8.55
3/7/2023	Menards St. Joseph Mo	171471 - Noyes	131.51
3/8/2023	Menards St. Joseph Mo	171471 - Noyes	41.96
3/13/2023	Menards St. Joseph Mo	161558 - Noyes	9.63
		Debit Total USD	484.26
		Credit Total USD	0.00
		Total USD	484.26

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
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2/14/2023	Menards St. Joseph Mo	175325 - District Office	47.97
2/23/2023	Lowes #00305	175570 - Bessie Ellison	42.48
2/23/2023	Menards St. Joseph Mo	172974 - Central	6.69
2/24/2023	Menards St. Joseph Mo	175547 - Bessie Ellison	51.98
2/28/2023	Menards St. Joseph Mo	175645 - Bode	17.99
2/28/2023	Menards St. Joseph Mo	175672 - Truman	19.98
3/6/2023	Sq *bud Sewer Service Inc	175857 - Lake	998.00
3/8/2023	Menards St. Joseph Mo	175957 - Truman	36.99
3/8/2023	Menards St. Joseph Mo	175957 - Truman	189.96
3/9/2023	Menards St. Joseph Mo	175989 - Robidoux	23.56
3/13/2023	Reeves-Wiedeman - St. Jos	176321 - Keatley	44.88
		Debit Total USD	1,480.48
		Credit Total USD	0.00
		Total USD	1,480.48

S Account

Tran Date	Supplier	Narrative Details	Amount
2/18/2023	Hyatt Regency San Antoni	2/15/23-2/18/23 AASA Conf. hotel reservations for Gabe.	1,033.89
2/23/2023	Amzn Mktp Us	Office supplies	69.98
2/23/2023	Amazon.Com*hp1960661 Amzn	Office supplies	31.98
2/24/2023	Olive Garden 0021765	2/24/23 Supt. Luncheon w/ teachers	498.22
3/6/2023	Caseys #2468	3/6/23 Long Range Planning lunch meeting	105.90
3/10/2023	Hy-Vee Saint Joseph 1552	3/10/23 lunch w/ Supt. and counselors	291.00
3/11/2023	Amzn Mktp Us	Supplies for TOY/SPOY building-level winner lunch 3/29/23	31.71
3/11/2023	Amzn Mktp Us	Supplies for TOY/SPOY building-level winner lunch	91.53
3/13/2023	Hy-Vee Saint Joseph 1552	3/14/23 Admin. Bldg. breakfast	155.25
		Debit Total USD	2,309.46
		Credit Total USD	0.00
		Total USD	2,309.46

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Reeves-Wiedeman - St. Jos	175468 - Bode	39.24
2/17/2023	Reeves-Wiedeman - St. Jos	175427 - Hosea	39.65
2/21/2023	Reeves-Wiedeman - St. Jos	175475 - Maintenance building	47.15

2/21/2023	Menards St. Joseph Mo	175468 - Bode	6.98
2/23/2023	St. Joseph Winsupply	175538 - Benton	244.51
2/24/2023	Reeves-Wiedeman - St. Jos	175565 - Benton	20.29
2/24/2023	Reeves-Wiedeman - St. Jos	175592 - Central	52.85
3/6/2023	Reeves-Wiedeman - St. Jos	175924 - Bode	16.73
3/6/2023	St. Joseph Winsupply	175468 - Bode	2,852.29
3/7/2023	Reeves-Wiedeman - St. Jos	175871 - Spring Garden	112.25
3/7/2023	Reeves-Wiedeman - St. Jos	175938 - Central	130.80
3/7/2023	Menards St. Joseph Mo	175883 - Hyde	34.88
3/8/2023	St. Joseph Winsupply	175981 - Central	46.20
3/10/2023	Reeves-Wiedeman - St. Jos	175468 - Bode	62.02
3/10/2023	St. Joseph Winsupply	175468 - Bode - Credit for merchandise return	(232.62)
3/13/2023	Menards St. Joseph Mo	175468 - Bode	10.80
3/13/2023	Menards St. Joseph Mo	175468 - Bode	13.18
3/14/2023	Reeves-Wiedeman - St. Jos	175468 - Bode	326.00
		Debit Total USD	4,055.82
		Credit Total USD	(232.62)
		Total USD	3,823.20

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Amazon.Com*hd8wt14h0 Amzn	recharge AA batteries	14.56
2/26/2023	Amzn Mktp Us	classroom playdoh, bubbles, nametags	56.58
3/1/2023	Amazon.Com*hd8l66qg1	colored pencils	51.00
3/4/2023	Amzn Mktp Us	fidfets playground balls, small group items.	151.92
3/5/2023	Hy-Vee Saint Joseph 1552	ice cream	48.49
3/7/2023	Amzn Mktp Us	popcorn	39.99
3/7/2023	Dunkin #350944 Q35	donuts	77.94
3/8/2023	Amzn Mktp Us	pop light	11.99
3/8/2023	Amzn Mktp Us	k classroom items	26.74
3/8/2023	Amzn Mktp Us	PBIS store items	55.96
3/8/2023	Amazon.Com*h53xb56r2 Amzn	granola bars/mints for nurse clinic	59.31
3/14/2023	Amzn Mktp Us	cord	10.19
3/14/2023	Amzn Mktp Us	ela items	22.86
3/14/2023	Amzn Mktp Us	ELA	91.19
3/15/2023	Amzn Mktp Us	lights,powerstrip, teaching shoe	48.97

Debit Total USD	767.69
Credit Total USD	0.00
Total USD	767.69

Skaith School

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	4-H Online* 4-H Online	K chicks	53.00
2/23/2023	4-H Online* 4-H Online	chicks	159.00
2/24/2023	Teacherspayteachers.Com	stickers word wall	14.25
2/25/2023	Amzn Mktp Us	muti clasrrrom crayon markers pencils gluesticks	374.90
2/27/2023	Scholastic Book Fairs Ird	Skaith Library - Lost Books Covid	486.82
3/1/2023	Amzn Mktp Us	curriculum support	23.51
3/2/2023	West Music Catalog	microphone, stands - rhythm sticks, ukule stuff	500.96
3/3/2023	Palen Music Center Libert	music books	170.15
3/5/2023	Amzn Mktp Us	attendance stuff, art supplies, floor tape, music	503.40
3/7/2023	Teacherspayteachers.Com	5th grade materials	15.50
3/8/2023	Amazon.Com*hg6o98j60	books for PDC	896.00
3/8/2023	Raymond Geddes	attendance rewards	92.57
3/9/2023	Wal-Mart #0560	breakfast foods	79.17
		Debit Total USD	3,369.23
		Credit Total USD	0.00
		Total USD	3,369.23

Special Services

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Custom Mtg Planners	MO ASST TECH CONFERNECE	290.00
2/22/2023	Usps Po 2871340508	SPED POSTAGE	34.50
3/1/2023	Greetingcardunivers	TEACHER APPRECIATION GIFTS	945.50
3/3/2023	Panera Bread #202381	LANGUAGE LINE SERVICES - PROFESSIONAL DEVELOPMENT	224.65
3/7/2023	Usps Po 2871310506	SPED POSTAGE	24.56
3/7/2023	Missouri Speech-Language	MSHA CONF REGISTRATION - L. BACON, M. LAW, S. BESHEARS,	150.00
3/7/2023	Missouri Speech-Language	MSHA CONF REGISTRATION - L. BACON, M. LAW, S. BESHEARS,	245.00
3/7/2023	Missouri Speech-Language	MSHA CONF REGISTRATION - L. BACON, M. LAW, S. BESHEARS,	245.00
3/9/2023	Usps Po 2871340508	POSTAGE SPED	28.02
3/9/2023	Awl*pearson Education	TESTING MATERIALS FOR SPED	400.00

3/10/2023	Usps Po 2871340508	SPED POSTAGE	14.34
3/10/2023	Missouri Speech-Language	CONFERENCE REGISTRATION FOR L. COOPER	252.35
3/14/2023	Usps Po 2871340508	SPED POSTAGE	33.89
3/14/2023	Www.Motaword.Com	TRANSLATION OF IEP	1,765.50
		Debit Total USD	4,653.31
		Credit Total USD	0.00
		Total USD	4,653.31

Special Services

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Usps Po 2871340508	SPD POSTAGE	8.40
2/21/2023	Midwest Office Supply	ESOL OFFICE SUPPLIES	64.00
2/24/2023	Usps Po 2871340508	US SPED	17.76
2/24/2023	Amzn Mktp Us	SPED POSTAGE	21.99
2/24/2023	Constructive Playthings	ECSE - CLASSROOM SUPPLES	307.04
2/28/2023	Usps Po 2871310506	SPED POSTAGE	17.52
3/1/2023	Amazon.Com*hd91b3652 Amzn	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	41.20
3/1/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	383.82
3/2/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	59.96
3/2/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	77.98
3/2/2023	Usps Po 2871310506	SPED POSTAGE	24.60
3/2/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	322.90
3/2/2023	Summit Professional Educa	ALL ACCESS PASS OF YEAR LONG PROFESSIONAL DEVELOPMENT AND CEU'S FOR OT/PT	1,079.96
3/3/2023	Usps Po 2871340508	SPED POSTAGE	16.80
3/3/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	166.96
3/4/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFT BAGS AND SUPPLIES	93.98
3/7/2023	Missouri Speech-Language	MSHA CONFERNECE REGISTRATION - AMY ENLOW	230.00
3/14/2023	Amazon.Com*hc6t17ej0	OFFICE SUPPLIES - SPED	14.99
3/15/2023	Amzn Mktp Us	ELD TUTORING SUPPLIES	17.68
3/15/2023	Amzn Mktp Us	ELD TUTORING AND SUPPLIES	27.93
3/15/2023	Amzn Mktp Us	OFFICE SUPPLIES - TEACHER APPRECIATION REWARDS AND CARDS	198.95
		Debit Total USD	3,194.42
		Credit Total USD	0.00
		Total USD	3,194.42

Spring Garden

Tran Date	Supplier	Narrative Details	Amount
2/24/2023	Mackin Educational Resour	Science classroom supplies	460.74
2/27/2023	Caseys #6342	Pizza for Attendance Incentive February	66.40
3/2/2023	Walgreens #7551	Attendance Incentives March	180.99
3/3/2023	El Maguey	Luncheon for Custodial Staff	89.33
3/6/2023	Pitco Education Llc	Classroom materials for science dept	55.00
3/7/2023	Caseys #2468	February Attendance Incentive	288.83
		Debit Total USD	1,141.29
		Credit Total USD	0.00
		Total USD	1,141.29

Spring Garden li li

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Bureau Of Education And R	ELL Bureau of Education Class - Miller	279.00
2/28/2023	Wm Supercenter #2994	Snacks for scholar staff/student bowl	31.02
3/1/2023	Amzn Mktp Us	Science Classroom Resources	18.98
3/1/2023	Amzn Mktp Us	Science classroom supplies	130.65
2/28/2023	Little Caesars 0597 0001	meal/snack for academic team playoffs	108.66
3/1/2023	Amzn Mktp Us	Straws for classroom use	18.98
3/2/2023	Amzn Mktp Us	book study for teacher	28.78
3/2/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(150.16)
3/3/2023	Amzn Mktp Us	What Great Teachers Do Differently Books	56.00
3/8/2023	Amazon.Com*h57ck5qm2 Amzn	phone cord for front office	16.45
3/9/2023	Amzn Mktp Us	Computer chargers for classrooms	499.00
3/10/2023	Amzn Mktp Us	What Great Teachers Do Differently Books	168.00
3/14/2023	Follett School Solutions	Spring Garden Library - Lost Books Covid& SGMS Library L Holland	891.03
		Debit Total USD	2,246.55
		Credit Total USD	(150.16)
		Total USD	2,096.39

Spring Garden lii

Tran Date	Supplier	Narrative Details	Amount
2/15/2023	Amazon.Com*he84c1tr2 Amzn	Coffee table for Special Education flexible seating	85.49
2/21/2023	Follett School Solutions	SGMS Library - Lost Books Covid	627.42

2/21/2023	Follett School Solutions	SGMS Library - Lost Books Covid	910.11
2/23/2023	1st Street Graphics	Replacement shirt for parent order	22.50
2/25/2023	Flinn Scientific Inc	Scientific classroom supplies	334.12
2/28/2023	Pitsco Education Llc	Classroom supplies for science dept	495.80
		Debit Total USD	2,475.44
		Credit Total USD	0.00
		Total USD	2,475.44

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	J & L Drywall Supplies In	175266 - Lake	460.80
3/7/2023	Westlake Hardware #016	175364 - Keatley	11.98
		Debit Total USD	472.78
		Credit Total USD	0.00
		Total USD	472.78

Student Services

Tran Date	Supplier	Narrative Details	Amount
2/23/2023	Speedys #4	Gas for District Vehicle, no paper for receipt, inside of station was closed-unable to get printer	27.40
2/24/2023	Chick-Fil-A #03498	Meal purchased traveling to and from State Wrestling__2-24-23	10.25
2/24/2023	Arbys 5005015	Meal traveling to and from State Wrestling__S.Nolte	10.98
2/24/2023	Phillips 66 - 59 Fastlane	State Wrestling__District Vehicle Fuel_-S.Nolte	29.22
2/28/2023	Best Western Plus Capi	Safety Training in Jeff City__S.Nolte	209.72
3/1/2023	Best Western Plus Capi	State Wrestling__Room S.Nolte 3-1-23	104.86
3/7/2023	Phillips 66 - Fastgas N S	Fuel for District vehicle--for --District playoff	13.56
3/10/2023	Comfort Inn Sedalia Stat	Safety Training --S.Nolte Jeff. City 2-28-23 - 3-2-23	102.90
3/11/2023	Mshsaa: Digital Ticket	Entry into the State Final 4 for boys LHS--girls BHS	9.58
		Debit Total USD	518.47
		Credit Total USD	0.00
		Total USD	518.47

Thomas Edgar

Tran Date	Supplier	Narrative Details	Amount
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2/15/2023	Sq *gracetower Transport	AASA Conf. transportation for Gabe	41.50
2/16/2023	Sq *gracetower Transport	AASA Conf. transportation for Gabe	30.09
2/16/2023	Sq *gracetower Transport	AASA Conf. transportation for Gabe	49.50
2/18/2023	Sq *gracetower Transport	AASA Conf. transportation for Gabe	42.54
2/18/2023	Hyatt Regency San Antoni	Water charged to room that wasn't used. Hotel won't refund.	6.50
2/18/2023	Sat Smoke Shack	2/18/23 breakfast for Gabe at AASA Conf.	9.73
2/18/2023	Theparkingspot-225rc	Parking for Gabe for AASA Conf.	73.33
3/3/2023	A Little Bbq Joint	3/6/23 lunch for Independence trip	126.21
3/7/2023	Sq *bags	DC Fly-In luggage check - Gabe	33.00
3/9/2023	Embassy Suites Alxndr	Hotel purchase of Gatorade by Gabe. Paid back w/ check on 3/14/23.	4.00
3/9/2023	American Air	DC trip luggage back to KC - Gabe	30.00
3/9/2023	Kci Airport	DC trip airport parking	68.00
		Debit Total USD	514.40
		Credit Total USD	0.00
		Total USD	514.40

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
2/21/2023	Menards St. Joseph Mo	175310 - Noyes	48.87
2/27/2023	Lowes #00305	175204 - Eugene Field	478.00
3/1/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs at Carden Park	126.90
3/2/2023	Jamieson Machine	Tool for custodial equipment repairs	21.29
3/7/2023	Reeves-Wiedeman - St. Jos	Hose clamp for Central custodial equipment	3.15
3/9/2023	Menards St. Joseph Mo	Lobby broom, dust pan, duster and handle for Central facilities staff	46.94
		Debit Total USD	725.15
		Credit Total USD	0.00
		Total USD	725.15

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Amzn Mktp Us	Cable power converter adapters	22.23
2/23/2023	Chatgpt Subscription	ChatGPT Plus Subscription for TMC tech use	20.00
2/25/2023	Amazon.Com*hd5dh5gu0	Flash drives	62.45
2/26/2023	Amzn Mktp Us	USB C to displayport cables	139.70
2/27/2023	Amzn Mktp Us	iPad case	31.99

2/28/2023	Amzn Mktp Us	batteries & monitor & earbuds	574.32
2/28/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(4.00)
2/28/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(46.99)
3/1/2023	Amzn Mktp Us	docking station	67.99
3/2/2023	Amazon.Com*h58t80xv0	surge protectors	127.70
3/3/2023	Apple.Com/Us	iPad for SpEd student use	299.00
3/4/2023	Shure-Rs.Com	Shure wireless vocal sysem for LHS	468.47
3/5/2023	Amzn Mktp Us	laptop charger power adapter & LCD universal battery charger	70.65
3/6/2023	Amazon.Com*h57t84mg1 Amzn	LED monitor	179.99
3/7/2023	Shure-Rs.Com	Credit Voucher Shure-Rs.Com - tax removal from original charge	(39.47)
3/8/2023	Amzn Mktp Us	iPad case for SpEd student	25.19
3/8/2023	Fs Com Inc	Extreme optical transceiver modules	595.00
3/8/2023	Labels - Edmonds, Wa	Inventory fixed asset labels for district items	1,216.96
3/9/2023	Amzn Mktp Us	cables	17.95
3/9/2023	Amzn Mktp Us	docking station triple monitor	251.00
3/9/2023	Pc Parts Plus DbA Chromeb	Credit Voucher Pc Parts Plus DbA Chromeb	(10.00)
3/11/2023	Apple.Com/Us	iPad for SpEd student use	299.00
3/11/2023	Apple.Com/Us	iPad for SpEd student use	449.00
3/13/2023	Amazon.Com*hc89713w0 Amzn	compliant gigabit splitter power adapter & cable	38.97
3/13/2023	Amzn Mktp Us	bulk earbuds for student use (MAP and EOC testing) in all schools	3,266.10
3/14/2023	Amzn Mktp Us	iPad case for SpEd student use	25.19
3/13/2023	Office Depot #610	Chair for TMC tech use	569.99
3/15/2023	Amzn Mktp Us	iPad case for SpEd student use	21.29
3/15/2023	Apple.Com/Bill	iPad for SpEd student use	299.99
3/15/2023	Apple.Com/Bill	iPad for SpEd student use	299.99
		Debit Total USD	9,440.11
		Credit Total USD	(100.46)
		Total USD	9,339.65

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
3/2/2023	Amazon Web Services	Amazon based services used by netowrk team	0.16
3/10/2023	Sq *gold N Glaze	Donuts for tech meeting 3/10/23Farewell - Caleb Garber	54.27
		Debit Total USD	54.43
		Credit Total USD	0.00
		Total USD	54.43

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
3/9/2023	Farmhouse Kitchen	dinner	50.00
3/9/2023	Margaritvl Chill Coffe	breakfast	21.25
3/10/2023	Margaritvl Chill Coffe	breakfast	16.99
3/10/2023	Tst* Mama Citas Mexican	dinner staff	220.98
3/11/2023	Margaritvl Chill Coffe	breakfast	15.25
3/14/2023	Paypal	Business and Ed Leadership Authority conference t-shirts	309.20
		Debit Total USD	633.67
		Credit Total USD	0.00
		Total USD	633.67

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
2/22/2023	Hy-Vee Saint Joseph 1552	snacks (soda, chips) , hyvee, landi quinlin	96.36
2/24/2023	Sheraton	Sheraton Hotel Stay for conference, Sheraton, Tracy McNally	586.83
2/27/2023	Protrainings, Llc	CPR First Aid training / Pro Trainings LLC, Samantha Sherley	35.96
3/2/2023	Solution Tree Inc	conference registration, solution tree, shane karst	749.00
3/3/2023	Harrahs Resrvations	hotel reservation deposit, Harrahs reservations, shane karst	77.61
3/3/2023	Wal-Mart #2994	egg drop experiment supplies, walmart, peyton hallquist	85.79
3/6/2023	Follett School Solutions	Truman Library - Lost Books Covid	2,757.71
3/14/2023	Wal-Mart #2994	items for attendance incentive, walmart, chelsey sollars	46.86
		Debit Total USD	4,436.12
		Credit Total USD	0.00
		Total USD	4,436.12

Truman Sch li

Tran Date	Supplier	Narrative Details	Amount
2/14/2023	Menards St. Joseph Mo	gym wall trim	143.59
2/16/2023	J.W. Pepper	sheet music, jw pepper, daniel gerhardt	15.00
2/22/2023	Office Depot #610	labels, office depot, landi quinlin	44.69
2/24/2023	J.W. Pepper	sheet music, jw pepper, daniel gerhardt	43.00

2/24/2023	Sheraton	hotel for conference MSLBD, Sheraton, Shane Karst	488.80
2/27/2023	Wal-Mart #0560	positive behavior party items, chrystal wilkinson, walmart	21.02
3/1/2023	Wal-Mart #2994	food for yearbook retreat, walmart, charisse giseburt	139.50
3/2/2023	Wal-Mart #2994	pizza and snacks for reaching class goals, walmart, tammy page	93.44
3/2/2023	Little Caesars 0597 0001	little caesars, pizza for yearbook work days, charisse giseburt	40.74
3/6/2023	Teacherspayteachers.Com	google drive activities bundle, teachers pay teachers, tracy ncnally and rhonda west	19.95
3/10/2023	Follett School Solutions	Truman Library - Lost Books Covid	645.58
3/13/2023	Dunkin #350944 Q35	donuts for incentive, dunkin donuts, landi quinlin	41.97
3/13/2023	Dunkin #350944 Q35	donuts for attendance incentive, dunkin donuts, landi quinlin	179.07
3/14/2023	Scholastic Education	books, Scholastic, Briana Michaud	98.85
		Debit Total USD	2,015.20
		Credit Total USD	0.00
		Total USD	2,015.20

Truman Sch Iii

Tran Date	Supplier	Narrative Details	Amount
2/26/2023	Amzn Mktp Us	white board, amazon, landi quinlin	177.84
3/2/2023	Amzn Mktp Us	stamp pads and rubber stamps, amazon, landi quinlin	83.73
3/5/2023	Amzn Mktp Us	SPED classroom supplies, amazon, madie goddard and melissa young	16.28
3/5/2023	Amzn Mktp Us	SPED classroom supplies, amazon, mandi goddard and melissa young	168.05
3/5/2023	Amzn Mktp Us	classroom supplies, amazon, jeff campbell	6.02
3/5/2023	Amzn Mktp Us	classroom supplies, amazon, jeff campbell	199.80
3/6/2023	Amzn Mktp Us	classroom supplies, amazon, jeff campbell	301.52
3/8/2023	Amazon.Com*hg2c13j60	blank pants for student, amazon, landi quinlin	28.00
3/9/2023	Amazon.Com*hg3s830b0	books, amazon, Briana Michaud	129.60
3/9/2023	Amazon.Com*h56ra3wm1 Amzn	wheelchair and cushion for student, amazon , landi quinlin	157.33
3/10/2023	Amzn Mktp Us	project based learning books, amazon, landi quinlin	51.96
3/10/2023	Amzn Mktp Us	project based learning books, amazon, landi quinlin	51.96
3/12/2023	Amazon.Com*hg0l02tz2	books, amazon, briana michaud	209.25
3/13/2023	Amzn Mktp Us	stickers with logo, amazon, landi quinlin	83.00
3/14/2023	Amzn Mktp Us	PE Equipment Birdies and mesh bags, amazon, Kendra Hodgkin	64.98
3/14/2023	Socrative Pro License	subscription renewal, Socrative, tammy page	89.99
3/14/2023	Kahoot! Asa	subscription renewal, Kahoot, Tammy Page	108.00
3/14/2023	Quizizz Inc	subscription renewal , quizizz Inc, tammy page	144.00
		Debit Total USD	2,071.31
		Credit Total USD	0.00

Total USD 2,071.31

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
2/20/2023	Vue*iccontnonauth	174049 - Journeyman Electrical testing	115.00
2/22/2023	Vue*iccontnonauth	174049 - Rescheduled Journeyman Electrical testing	115.00
2/24/2023	Vue*iccontnonauth	174049 - Credit for original Journeyman Electrical test cancellation	(115.00)
2/28/2023	Echo Electric Supply	175479 - Central	39.30
3/14/2023	Waldo Pizza	174049 - Journeyman electrical license test	25.78
		Debit Total USD	295.08
		Credit Total USD	(115.00)
		Total USD	180.08

Warehouse Sjsd

Tran Date	Supplier	Narrative Details	Amount
2/17/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 Fastgas #8 2119 Riverside Rd	126.55
2/22/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 Fastgas #8 2119 S. Riverside Rd	175.00
3/2/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 milage 98,081 Fastgas #8 2119 S. Riverside Rd. St. Joseph, MO. 6	145.83
3/9/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 98,267 miles Fastgas 8 2119 S. Riverside Rd. St. Joseph, MO. 64E	112.78
		Debit Total USD	560.16
		Credit Total USD	0.00
		Total USD	560.16

St Joseph School District

Tran Date	Supplier	Narrative Details	Amount
2/27/2023	Payment - Payment	Payment Payment	(61,312.91)
2/27/2023	Payment - Payment	Payment Payment	(99,999.99)
2/27/2023	Payment - Payment	Payment Payment	(99,999.99)
2/27/2023	Payment - Payment	Payment Payment	(99,999.99)
2/27/2023	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(461,312.87)
		Total USD	(461,312.87)