

# Transaction Search - Company

UMB Bank, Statement Period 03/16/2023 to 04/14/2023

## Admin Office

Tran Date	Supplier	Narrative Details	Amount
3/23/2023	Maesp	Educational office professionals conference registration	209.00
4/4/2023	Checksforless.Com	Deposit tickets	513.90
4/5/2023	Hilton Garden Inn	Powerschool conference D Stegall	623.25
		Debit Total USD	1,346.15
		Credit Total USD	0.00
		Total USD	1,346.15

## Adult Literacy

Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Aztecsoftware	teaching material	365.15
		Debit Total USD	365.15
		Credit Total USD	0.00
		Total USD	365.15

## Alan Barr

Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Lowes #00305	175849 - Oak Grove	7.76
3/15/2023	Menards St. Joseph Mo	174889 - Hosea	6.70
3/28/2023	J & L Drywall Supplies In	175454 - Skaith	885.31
4/13/2023	Lowes #00305	176919 - Oak Grove	29.88
		Debit Total USD	929.65
		Credit Total USD	0.00
		Total USD	929.65

Alt Center			
Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Psi Services Llc Usd	HSE tests	17.75
3/15/2023	Psi Services Llc Usd	HSE tests	17.75
3/27/2023	Wm Supercenter #560	Food for FACS class	61.13
3/28/2023	Psi Services Llc Usd	HSE tests	7.00
3/28/2023	Psi Services Llc Usd	HSE tests	7.00
3/28/2023	Psi Services Llc Usd	HSE tests	17.75
3/28/2023	Wal-Mart #0560	Science Class supplies	109.12
3/29/2023	Psi Services Llc Usd	HSE tests	7.00
3/29/2023	Psi Services Llc Usd	HSE tests	17.75
3/30/2023	Psi Services Llc Usd	HSE tests	7.00
3/30/2023	Psi Services Llc Usd	HSE tests	17.75
3/30/2023	Hobby-Lobby #0024	Art Supplies	207.37
4/4/2023	Psi Services Llc Usd	HSE tests	7.00
4/4/2023	Michaels Stores 5741	FACS class supplies	17.49
4/4/2023	Psi Services Llc Usd	HSE tests	17.75
4/4/2023	Psi Services Llc Usd	HSE tests	27.75
4/4/2023	Psi Services Llc Usd	HSE tests	27.75
4/4/2023	Boys Town	HSE tests	44.95
4/5/2023	Amzn Mktp Us	PDC materials and supplies	539.78
4/5/2023	Psi Services Llc Usd	HSE tests	17.75
4/5/2023	Psi Services Llc Usd	HSE tests	17.75
4/5/2023	Psi Services Llc Usd	HSE tests	17.75
4/5/2023	Psi Services Llc Usd	HSE tests	17.75
4/5/2023	Psi Services Llc Usd	HSE tests	17.75
4/5/2023	Psi Services Llc Usd	HSE tests	27.75
4/6/2023	Psi Services Llc Usd	HSE testss	17.75
4/6/2023	Amazon.Com*hs9zg5jc2 Amzn	Teacher PDC supplies	737.90
4/11/2023	Psi Services Llc Usd	HSE tests	17.75
4/11/2023	Psi Services Llc Usd	HSE tests	27.75
4/11/2023	Wal-Mart #0560	Food Class	54.04
4/12/2023	Spotify Usa	Subscription	9.99

4/12/2023		Hobby-Lobby #0024	Art Supplies	93.43
4/13/2023		Psi Services Llc Usd	HSE tests	7.00
4/13/2023		Psi Services Llc Usd	HSE tests	17.75
			Debit Total USD	2,276.70
			Credit Total USD	0.00
			Total USD	2,276.70
<b>Andres Vigueras</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		4te*city Of St Joseph, Mo	Landfill use fees	49.63
3/15/2023		4te*city Of St Joseph, Mo	Landfill use fees	50.27
3/28/2023		Harbor Freight Tools 624	Chains and hooks for playground equipment repairs	47.97
3/30/2023		4te*city Of St Joseph, Mo	Landfill use fees	184.16
4/4/2023		4te*city Of St Joseph, Mo	Landfill use fees	37.47
4/5/2023		4te*city Of St Joseph, Mo	Landfill use fees	24.35
4/5/2023		4te*city Of St Joseph, Mo	Landfill use fees	54.43
4/10/2023		Menards St. Joseph Mo	Chainlock for grounds crew	19.99
			Debit Total USD	468.27
			Credit Total USD	0.00
			Total USD	468.27
<b>Andrew Miller</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/24/2023		Menards St. Joseph Mo	Supplies for locksmith van	5.97
4/3/2023		Smallwood Lock Supply	166721 - Locksmith stock replacement	22.43
4/5/2023		Menards St. Joseph Mo	176710 - Spring Garden	1.99
4/13/2023		Lowes #00305	176880 - Oak Grove	4.16
			Debit Total USD	34.55
			Credit Total USD	0.00
			Total USD	34.55
<b>Ashly McGinnis</b>				

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/24/2023	Panera Bread #202381	Lunch for the 3/23 interview team	128.33
		Debit Total USD	128.33
		Credit Total USD	0.00
		Total USD	128.33
<b>Benjamin Archer</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Echo Electric Supply	165985 - Supplies for electrician truck	27.30
3/15/2023	Echo Electric Supply	176140 - Pickett	78.27
3/15/2023	Lowes #00305	176140 - Pickett	283.32
3/16/2023	Echo Electric Supply	176140 - Pickett	234.81
4/5/2023	Echo Electric Supply	176372 - Hillyard	138.23
4/6/2023	Echo Electric Supply	176372 - Hillyard	79.02
		Debit Total USD	840.95
		Credit Total USD	0.00
		Total USD	840.95
<b>Benton High Sch li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Goin Postal - Saint Josep	cheer return of unsold dist shirts	14.30
3/16/2023	Phillips 66 - Fastgas N S	state gbb van fuel	17.96
3/17/2023	Kum&go 0562 Springfi	state gbb van fuel	65.75
3/29/2023	Dollartree	prom supplies	8.75
3/30/2023	Weisers Family Cleane	nhs stoll cleaning	321.00
3/31/2023	Usps Po 2871310504	counseling scholarship mailing	13.11
4/3/2023	Delta Apparel	cc team apparel	353.90
4/3/2023	Customink LlC	cc apparel	823.69
4/3/2023	Customink LlC	cc apparel	1,637.04
4/4/2023	Customink LlC	Credit Voucher Customink Llccc apparel	(54.79)
4/4/2023	Dicks Sporting Goods1029	g golf range finder	269.99

4/5/2023	Caseys #2470	activities fuel for van	50.31
4/11/2023	Palen Music Center Libert	band and orchestra fees	196.91
4/11/2023	In *marketing Business &	pd pc reg	1,250.00
4/13/2023	Band Shoppe	band guard equipment	2,119.44
		Debit Total USD	7,142.15
		Credit Total USD	(54.79)
		Total USD	7,087.36
<b>Benton High Sch Iii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/28/2023	Dunkin #350944 Q35	counseling breakfast w experts donuts	125.91
3/28/2023	Lodge Of Four Seasons	admin hotel for conf	308.10
3/28/2023	Lodge Of Four Seasons	admin hotel for conf	308.10
3/30/2023	Wm Supercenter #2994	counseling clothing	119.31
4/4/2023	McDonalds F532	sped meal for students	100.85
		Debit Total USD	962.27
		Credit Total USD	0.00
		Total USD	962.27
<b>Benton High Sch Iv</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/24/2023	Follett School Solutions	library books	314.65
		Debit Total USD	314.65
		Credit Total USD	0.00
		Total USD	314.65
<b>Benton High Sch V</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023	Little Caesars 0597 0001	stuco pt meal for staff	142.80
3/15/2023	Bullseye - Clinton	state girl basketball fuel	24.64
3/15/2023	Bullseye - Clinton	gbb state team meal	31.78

3/15/2023		Bullseye - Clinton	state girl basketball fuel	50.05
3/15/2023		The Hill	gbb state team meal	350.74
3/16/2023		Phillips 66 - Am Pm Foodm	gbb state team meal	38.99
3/16/2023		4230 Msu Jqh	gbb state team meal	40.50
3/16/2023		Sq *daylight Donuts	gbb state team meal	57.24
3/16/2023		Andys Frozen Custard- Na	gbb state team meal	95.19
3/16/2023		The Grotto	gbb state team meal	366.19
3/17/2023		Price Cutter # 34 - Spri	gbb state team meal	62.97
3/18/2023		Raising Canes 0513	gbb state team meal	131.99
3/19/2023		Caseys #2470	state girl basketball fuel	61.84
3/19/2023		Caseys #2470	state girl basketball fuel	64.47
3/29/2023		Caseys #2470	activities fuel for van	23.14
3/29/2023		Caseys #2470	activities fuel for van	31.93
3/30/2023		Moila Shriners Country Cl	b golf locker fee	81.91
3/31/2023		Ntlrest Servsafe	facs prostart tests	90.00
3/31/2023		Geneos Pizza And Pub	wrest team banquet meal	487.68
4/3/2023		Green Hills South	track snacks and drinks	78.80
4/5/2023		Missouri State High Schoo	speech and debate feeschoir fees	667.49
4/6/2023		Green Hills South	facs groceries	76.17
4/6/2023		Caseys #2470	activities fuel for van	34.52
4/11/2023		Wal-Mart #0560	attendance candy for students	144.54
4/11/2023		In *missouri Sports Hall	scoreboard banquet table fees	1,500.00
			Debit Total USD	4,735.57
			Credit Total USD	0.00
			Total USD	4,735.57
<b>Benton High Sch Vi</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023		Kum&go 0562 Springfi	state gbb van fuel	50.53
3/20/2023		Phillips 66 - Fastgas N S	state gbb van fuel	22.13
3/23/2023		In *missouri Sports Hall	scoreboard hall of fame entry for tables, awards	5,400.00
3/28/2023		Amzn Mktp Us	activities paper for woods printer	222.74
3/28/2023		Walmart.Com 8009666546	facs groceries	211.88

3/29/2023		Sherwin Williams 707261	woods supplies	363.33
4/1/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us paper return	(16.39)
4/1/2023		Amazon.Com*hs8we5lt0 Amzn	prom replace paper for wrong order shipped	28.58
4/1/2023		Amzn Mktp Us	attendance earbuds	51.98
4/2/2023		Miaaa Fees	activities ad fees	100.00
4/3/2023		Amzn Mktp Us	activities trainer supplies	40.94
4/2/2023		Margaritaville Resort	activities AD conf hotel	460.81
4/3/2023		Amzn Mktp Us	activities trainer supplies	6.40
4/3/2023		Amazon.Com*hs65t5ff1 Amzn	library books	9.99
4/3/2023		Walmart.Com	facs groceries	102.44
4/4/2023		Amzn Mktp Us	activities trainer supplies	27.95
4/4/2023		Pivotal Point Transition	prom supplies	6.69
4/4/2023		Amzn Mktp Us	admin light filters	50.99
4/5/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(17.02)
4/5/2023		Walmart.Com 8009666546	facs groceries	43.53
4/5/2023		Amzn Mktp Us	science blood supplies	112.50
4/5/2023		Amazon.Com*hs4r28qz0 Amzn	library books	201.76
4/11/2023		Amzn Mktp Us	hs of b snow cone supplies	26.96
4/11/2023		Ntlrest Servsafe	facs test fee	72.00
4/12/2023		Amazon.Com*hj28u2l42	hs of b snow cone supplies	89.39
4/12/2023		Wal-Mart #2994	prom supplies	10.98
4/12/2023		Walmart.Com 8009666546	facs groceries	190.89
4/13/2023		Amzn Mktp Us	science project supplies	26.45
4/13/2023		Amzn Mktp Us	science project supplies	41.49
4/13/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us science project	(6.48)
4/13/2023		Amzn Mktp Us	counseling decision day supplies	20.21
			Debit Total USD	7,993.54
			Credit Total USD	(39.89)
			Total USD	7,953.65
<b>Benton High School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Teamsnap.Com	baseball team app	149.99

3/15/2023	Sq *deca Inc.	deca trip tickets	1,040.00
3/17/2023	Atrium Hospitality	state band entry fee	495.02
3/23/2023	1st Street Graphics	speech & debate tees	96.00
3/23/2023	Missouri State High Schoo	state band entry fees	195.00
3/23/2023	Missouri State High Schoo	state orchestra entry fee	240.00
3/24/2023	The Metrop* (2 Of 2 Pa	stucco prom venue payment 2	650.00
3/27/2023	Hy-Vee Saint Joseph 1552	fac's groceries	37.74
3/27/2023	In *midwest Advertising S	deca shirts	280.51
3/27/2023	Teacherspayteachers.Com	spanish curriculum	410.00
3/28/2023	Heartland Trailways	baseball heartland bus for travel game	3,530.26
		Debit Total USD	7,124.52
		Credit Total USD	0.00
		Total USD	7,124.52
<b>Board Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/29/2023	McAlisters 1348 Mm	March board meeting dinner	203.31
4/7/2023	Panera Bread #202381	Lunch meeting - board work session.	414.98
4/11/2023	Etsy.Com - Betterbadges	Name badges for new board members: Whitney Lanning and Rick Gehring	14.90
4/11/2023	Etsy.Com - Engraversteve	Name plates for new board members: Whitney Lanning and Rick Gehring	24.97
4/13/2023	Mo School Board Associati	Donna Baker, Cassie Holmes, and Kim Miller, Board Member, to attend MOSABO c	415.00
		Debit Total USD	1,073.16
		Credit Total USD	0.00
		Total USD	1,073.16
<b>Bobby Bohot</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Robt J Brown Lumber Co	176261 - Maintenance building	35.95
3/16/2023	Sherwin Williams 707261	176210 - Lafayette	20.04
3/16/2023	The Home Depot #8984	176261 - Maintenance building	47.98
3/27/2023	Menards St. Joseph Mo	175843 - Hyde	14.98
3/28/2023	Carter Waters	176182 - Eugene Field	409.58



4/3/2023		Family Ctr Farm And Home	175693 - Hillyard	95.55
4/5/2023		Robt J Brown Lumber Co	176741 - TMC	51.96
4/12/2023		Caseys #6342	Diesel for truck #888	86.12
			Debit Total USD	762.16
			Credit Total USD	0.00
			Total USD	762.16
<b>Bode School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/1/2023		Amzn Mktp Us	V - Kirschner - Amazon - Track Spikes for Shoes	35.98
4/6/2023		Belt Entertainment Llc	V - Mark - Belt Entertainment - Bowling	800.00
4/11/2023		J.W. Pepper	V - Connors - J W Peppers - File Finder Boxes	40.49
4/11/2023		J.W. Pepper	V - Connors - J W Pepper - File Finder Boxes	120.00
			Debit Total USD	996.47
			Credit Total USD	0.00
			Total USD	996.47
<b>Bode School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Wm Supercenter #560	V - Mark - Wal-Mart - Gatorade, Slim Jims, Labels	72.32
3/15/2023		Scholastic Book Fairs R4	V - Hoskins - Scholastic Book Fair	506.57
3/18/2023		Wal-Mart #0560	V - Mark - Wal-Mart - 50 Helium Kit	48.98
3/29/2023		Scholastic, Inc.	V - Hoskins - Scholastic Book Fair- Remit Payment For Books Sold At Fair.	628.18
3/29/2023		Abelardos Mexican St Joe	V - Mark - Abelardos - Staff of the Month - Aguilar	17.71
3/30/2023		Solution Tree Inc	V - Stone&Villegas - Solution Tree Inc - Conference Registration	1,498.00
4/3/2023		Amzn Mktp Us	V - Siebern - Amazon - Viva Dora Hydrogen Peroxide	29.99
4/4/2023		Amazon.Com*hs14s7lg1	V - Hoskins - Amazon - Nic Blake and the Remarkables.	15.99
4/4/2023		D.L. Rogers Corp	V - Mark - Dairy Queen - Dilly Bars	76.98
4/5/2023		Amzn Mktp Us	V - Hoskins - Amazon - Veatree 206pcs 2.28" Building Blocks Toys, Magnetic Educat	28.50
4/5/2023		Amazon.Com*hs6v838v0	V - Hoskins - Amazon - Who is Books	109.52
4/5/2023		Dollartree	V - Hughes - Laundry Basket, Angle Broom, Broom Mop Handle	27.50
4/5/2023		McDonalds F532	V - Mark - McDonalds - Cheeseburgers and Hamburgers	94.54

4/6/2023		Panera Bread #202381	V - Mark - Panera Bread - Bagels	48.87
			Debit Total USD	3,203.65
			Credit Total USD	0.00
			Total USD	3,203.65
<b>Brian Grippando</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Lowes #00305	176091 - Bessie Ellison	12.46
3/16/2023		Sherwin Williams 707261	176243 - Bessie Ellison	46.63
3/23/2023		Sherwin Williams 707261	176194 - Central	46.63
3/28/2023		Spectrum Paint #86	174922 - Pickett	41.25
			Debit Total USD	146.97
			Credit Total USD	0.00
			Total USD	146.97
<b>Bryson Copeland</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Lowes #00305	175959 - Tool for carpenter truck	119.00
3/23/2023		Lowes #00305	174861 - Lindbergh	20.92
3/23/2023		The Home Depot #8984	173457 - Pershing	37.98
3/24/2023		Menards St. Joseph Mo	175454 - Skaith	198.38
3/27/2023		Lowes #00305	176257 - Coleman	7.78
3/27/2023		Key Refrigeration Spy	175959 - Tool for carpenter truck	88.30
3/30/2023		Lowes #00305	175959 - Supplies for carpenter truck	27.94
4/3/2023		Lowes #00305	176685 - Coleman	66.93
4/4/2023		Menards St. Joseph Mo	176685 - Coleman	226.72
4/12/2023		Lowes #00305	Carpenter van stock replacement	29.98
4/13/2023		Jack Horner Machinery	176919 - Oak Grove	84.00
			Debit Total USD	907.93
			Credit Total USD	0.00
			Total USD	907.93

<b>C Department</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/4/2023	Target 00019778	Shining Star Basket Supplies	126.97
4/4/2023	Canva* I03745-27885702	Yearly Subscription to Canva Pro	179.28
4/6/2023	Amzn Mktp Us	Office Supplies - Klik-Klik Magnets	130.52
4/8/2023	Amzn Mktp Us	Shining Star Celebration Supplies	11.35
4/8/2023	Amzn Mktp Us	Shining Star Celebration Supplies and Office Supplies	174.90
4/13/2023	Amazon.Com*hj94t98f1 Amzn	Office Supplies - Labels	16.39
4/13/2023	Dollartree	Folders for Seeing is Believing Tour	25.00
4/13/2023	Amzn Mktp Us	Tenzi games for Student of the Week Bags	389.85
		Debit Total USD	1,054.26
		Credit Total USD	0.00
		Total USD	1,054.26
<b>Carden Admin</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/31/2023	Big Sky Donuts	big sky donuts - donuts for payday - faucett	98.01
4/2/2023	Amazon.Com*hy5jn1901	the mind up curriculum - faucett - amazon	55.37
4/4/2023	Amazon.Com*hs4sm7jb1 Amzn	6th grade shared books - amazon - brinkley	374.55
4/10/2023	Amzn Mktp Us	pbis store - amazon - faucett	19.98
4/11/2023	Amzn Mktp Us	pbis store -amazon - faucett	44.40
4/11/2023	Amzn Mktp Us	pbis - amazon - faucett	237.98
		Debit Total USD	830.29
		Credit Total USD	0.00
		Total USD	830.29
<b>Carden Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023	McAlisters 1348	faucett - mcalisters - food for mrs. robb	9.99
3/15/2023	Sq *mctm	MCTM summer series - MCTM - Kelly Robb	3,500.00
3/16/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	54.95

3/17/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid	26.65
3/22/2023	4imprint, Inc	tattoos - mark twain goodie bag-faucett- 4 imprint	218.34
3/24/2023	Amzn Mktp Us	brown - amazon - art supplies	59.96
3/26/2023	Amzn Mktp Us	Carden Park - Lost Books Covid	7.99
3/26/2023	Amzn Mktp Us	Carden Park Library - Lost Books Covid RefundCredit Voucher Amzn Mktp Us	(54.95)
3/27/2023	Amazon.Com*hy2lb8070 Amzn	Spark: The Revolutionary New Science of Exercise and the Brain - amazon - chladek	63.96
3/27/2023	Amazon.Com*hy6xn30a0	What Happened to You?: Conversations on Trauma, Resilience, and Healing - amaz	105.98
3/27/2023	Amazon.Com*h780e6qz2	The Deepest Well - amazon - chladek	127.71
3/27/2023	Amazon.Com*h73485ye1	The Re-Set Process: Trauma-Informed Behavior Strategies - amazon - chladek	296.72
3/28/2023	Amzn Mktp Us	NEW-Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balance	160.00
3/28/2023	Amazon.Com*hy4443gn0	: What Great Teachers Do Differently - amazon - chladek	278.80
3/30/2023	Amazon.Com*hy5iq3930	two pocket plastic dividers - amazon - larson	8.53
4/2/2023	Wm Supercenter #560	faucett - walmart - prize for teacher	126.12
4/4/2023	School Specialty Ecomm	brown - school specialty - classroom supplies	782.79
4/7/2023	Kidscerts.Com	certificates- kidscert -shelly culver	12.00
4/7/2023	Edweek Print Digital	print weekly newsletter - education week - lacy	97.00
4/7/2023	Edweek Print Digital	print weekly newsletter - education week - john	97.00
4/10/2023	Inter-State Studio & Publ	yearbooks - interstate - larson	1,465.60
4/11/2023	Amzn Mktp Us	attendance prize - amazon - larson	2.99
4/11/2023	Amzn Mktp Us	attendance prize - amazon - larson	6.99
4/11/2023	Amzn Mktp Us	attendance prize - amazon - larson	43.96
4/11/2023	Amzn Mktp Us	attendance prize - amazon - larson	215.92
4/11/2023	Amzn Mktp Us	candy for map testing - amazon - cindy faucett	329.56
4/11/2023	Inter-State Studio & Publ	interstate - year books - jen larson	58.53
4/12/2023	Inter-State Studio & Publ	inter-state- yearbooks - jen larson	127.14
		Debit Total USD	8,285.18
		Credit Total USD	(54.95)
		Total USD	8,230.23
<b>Carter Sansone</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023	Menards St. Joseph Mo	Mulch for all district locations	233.10
3/27/2023	Menards St. Joseph Mo	Mulch for landscaping	233.10

3/28/2023		Menards St. Joseph Mo	Mulch for landscaping	157.50
3/29/2023		Menards St. Joseph Mo	Mulch for landscaping	157.50
3/29/2023		Menards St. Joseph Mo	Mulch for all district landscaping	157.50
3/30/2023		Menards St. Joseph Mo	Mulch for landscaping all district locations	157.50
			Debit Total USD	1,096.20
			Credit Total USD	0.00
			Total USD	1,096.20
<b>Casey Housman</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/28/2023		Mo Div Of Fire Safety	Boiler/pressure vessel certificates of operation inspections for several locations	204.25
3/29/2023		Amvan, Llc	Shelving, dividers for HVAC van	1,248.36
4/3/2023		Sq *missouri School Plant	MSPMA custodial operations module	1,108.00
4/4/2023		Amazon.Com*hy3rd79k2	Tool for plumber	47.10
4/5/2023		Amvan, Llc	Door organizer for HVAC van	171.50
4/6/2023		Gerber Collision & Glass	Vehicle repairs	1,203.90
			Debit Total USD	3,983.11
			Credit Total USD	0.00
			Total USD	3,983.11
<b>Cathy Hogan</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023		Glendale Parade Store Llc	JROTC HQ GLENDALE SUPT CDT SET 20.95	20.95
3/24/2023		Py *eye Candy Graphic Art	JROTC CHS Staff Tshirts Eye Candy	395.50
3/26/2023		Sports Network Internatio	JROTC SNI ENTRY FEE AND REGISTRATION FOR JOEY BROTHERS AT NATIONALS	110.00
4/1/2023		Amzn Mktp Us	JROTC HQ AMAZON BUSINESS CARD HOLDERS	13.84
4/3/2023		Amzn Mktp Us	JROTC HQ AMAZON TABLECLOTHS FOR AWARDS TABLE AT REVIEW	51.94
4/3/2023		Amazon.Com*hs36s8cx1	JROTC CHS AMAZON - REPLACEMENT AC UNIT FOR CLASSROOM	446.95
4/3/2023		Speedys #8	JROTC CHS Royals Game Color Guard School Van	28.60
4/5/2023		Leavenworth Fms	JROTC space rental at Ft. Leavenworth Career Fair - recruiting for JROTC Instructors	150.00
			Debit Total USD	1,217.78
			Credit Total USD	0.00

			Total USD	1,217.78
<b>Central Dev</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/31/2023		Novi Apsi* Novi Apsi 2	Credit Voucher Novi Apsi* Novi Apsi 2Partridge AP Refund	(625.00)
4/3/2023		Augsburguni	Partridge AP Course Reschedule	665.00
4/4/2023		Embassy Suites St Luis	Counselor Hotel	187.18
4/5/2023		- Asca -	Counselors Conference	249.00
4/5/2023		Paypal	Josh Partridge - Storylines training	350.00
4/6/2023		Paypal	Melissa Johnson MCTM training	350.00
4/10/2023		Dri*	Counseling Department Clifton Strengths Test	599.90
4/11/2023		Solution Tree Inc	Tolen PLC Conference Registration	779.00
4/11/2023		Southwes	Tolen PLC Flight	461.95
4/13/2023		Solution Tree Inc	Barnette PLC Conference Registration	779.00
4/13/2023		Solution Tree Inc	B Carter PLC Conference	779.00
4/13/2023		Solution Tree Inc	J Carter PLC Conference Registration	779.00
			Debit Total USD	5,979.03
			Credit Total USD	(625.00)
			Total USD	5,354.03
<b>Central School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Sq *deca Inc.	icdc registration	990.00
3/28/2023		Qt 236	fuel for speech debate	29.83
3/29/2023		Dollar Tree	supplies for spring assembly	26.25
3/29/2023		Target 00019778	supplies for spring assembly	48.97
3/29/2023		Learn By Doing, Inc.	online level ap subscription for spanish classes	400.00
3/29/2023		Learn By Doing, Inc.	online subscription for ap level french classes	400.00
3/29/2023		Westlake Hardware #016	pep assembly supplies	26.24
3/29/2023		Menards St. Joseph Mo	pep assembly supplies	51.95
3/30/2023		Dollar Tree	french club supplies	25.00
3/30/2023		Wal-Mart #0560	french club supplies	19.27

3/30/2023	Chick-Fil-A #02309	food for stuco	134.73
4/4/2023	Wm Supercenter #2994	breakfast pd for dept chair 4.4.23	54.93
4/6/2023	Usps Po 2871340508	overnight postage for pd presenter on april 10.	28.75
4/7/2023	Chipotle Online	food for asst principals day	143.27
4/7/2023	Flinn Scientific Inc	balance scale and petri dishes	1,913.81
4/6/2023	McAlisters 1348	attendance winner	14.28
4/12/2023	Paypal	flangoos yearly subscription for spanish library	169.00
4/13/2023	Flinn Scientific Inc	science supplies	174.20
		Debit Total USD	4,650.48
		Credit Total USD	0.00
		Total USD	4,650.48
<b>Central School</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Chipotle 0669	lunch for attendance winner	8.85
3/28/2023	Solution Tree Inc	pd for admin	3,745.00
3/28/2023	Lodge Of Four Seasons	pd for Jeff Sullivan lodge of four seasons	308.10
4/3/2023	Kwikom Communications	internet for football stadium	75.00
4/5/2023	Big Sky Donuts	breakfast with experts	57.19
4/5/2023	Speedys #8	fuel for sports marketing	51.25
4/6/2023	Qt 236	fuel for b golf meet	11.45
4/12/2023	Hy-Vee Saint Joseph 1552	snacks for football	42.96
4/13/2023	Brackers Good Earth C	clay items	137.53
4/13/2023	Missouri State High Schoo	state student registration	339.00
		Debit Total USD	4,776.33
		Credit Total USD	0.00
		Total USD	4,776.33
<b>Central School 2</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/20/2023	Dollar Tree	prop supplies for spring play	21.25
3/21/2023	Red Racks St Joe	prop supplies for spring play	41.67

3/21/2023		Goodwill 110 Of W Missouri	womens dress for play	7.99
3/21/2023		Thrift World St. Joseph	shoes for spring play	59.27
3/22/2023		Lowes #00305	whitwood boards for spring play	318.34
3/23/2023		Lowes #00305	supplies for spring play	59.35
3/23/2023		Homegoods #1142	play supplies for spring play	315.00
3/24/2023		Lowes #00305	supplies for spring play	79.44
3/25/2023		Lowes #00305	supplies for spring play	284.15
3/25/2023		Lowes #00305	supplies for spring play	373.63
3/25/2023		Lowes #00305	Credit Voucher Lowes #00305..supplies for spring play returned	(47.48)
3/27/2023		Wm Supercenter #2994	eoy wrestling event	79.34
3/28/2023		Sq *country Cookie Llc	eoy banquet cookies	56.00
3/28/2023		Ok Trophy Award And Gifts	plaques for eoy wrestling	401.90
3/28/2023		B&h Photo 800-606-6969	equipment podcast microphone	923.94
3/28/2023		The Home Depot #8984	fridge for science dept for storing science projects	815.98
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	10.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	20.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	30.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	40.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	60.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	70.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	80.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	90.00
3/29/2023		Dennys #8528 18007336	grand slam attendance winners	100.00
3/30/2023		Wal-Mart #0560	breakfast supplies for nhs day	275.30
3/31/2023		Quill Corporation	office supplies	82.78
3/31/2023		Quill Corporation	office supplies	260.54
4/3/2023		Southwes	coach flight for speech debate nationals Joe B	602.96
4/3/2023		Southwes	student airfare for Nationals	602.96
4/3/2023		Southwes	coach airfare to nationals Ashley Crawford	602.96
4/3/2023		Southwes	student air fare to nationals	602.96
4/3/2023		Southwes	student airfare to Nationals	602.96
4/5/2023		Jimmy Johns - 1003 - Moto	food for boys tennis team	89.98
4/7/2023		Dollartree	pd supplies	16.25
4/7/2023		Wm Supercenter #560	pd supplies for April 11th pd	32.45



4/11/2023		Hy-Vee Saint Joseph 1552	flowers for nhs	232.00
4/11/2023		The Markit	shirts for wrestling	262.80
4/11/2023		Sp Minds-I Education	drone parts repair	349.70
4/12/2023		Home Town Cab Inc	cab for student	6.24
4/12/2023		Home Town Cab Inc	cab for student	22.88
4/13/2023		Music Theatre Internatio	mti mean girls rights	3,180.00
			Debit Total USD	12,162.97
			Credit Total USD	(47.48)
			Total USD	12,115.49
<b>Central School 4</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Dominos 1572	pizza for staff on pt conf night	12.49
3/15/2023		J.W. Pepper	sight reading book	92.59
3/15/2023		Missouri State High Schoo	district entry	330.00
3/15/2023		J.W. Pepper	orchestra music	399.00
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel to national scholar bowl	512.96
3/16/2023		Southwes	travel for scholar bowl	512.96
3/18/2023		Hilton Hotels	hotel deposit for nationals	151.13
3/18/2023		Hilton Hotels	hotel deposit for nationals	151.13
3/18/2023		Hilton Hotels	hotel deposit for atlanta	151.13
3/20/2023		J.W. Pepper	music for orchestra	9.95
3/27/2023		Milesplit.Com	milesplit membership for track	150.00
3/29/2023		Hy-Vee Saint Joseph 1552	suplies for eoy banquet	42.40
3/29/2023		Ok Trophy Award And Gifts	awards for boys basketball eoy event	148.05
4/3/2023		Hy-Vee Saint Joseph 1552	flowers for death in family	115.00
4/7/2023		Adafruit Industries	screws for metals class	41.08
4/7/2023		Red Robin 611	food for baseball team	476.18

4/10/2023		Ok Trophy Award And Gifts	city track meet medals	392.00
4/11/2023		Frg*teamfanshop	Credit Voucher Frg*teamfanshop. tax reimbursed by purchase. reimburse tax	(19.40)
4/11/2023		Frg*teamfanshop	attendance incentives chiefs items	221.36
4/13/2023		Amzn Mktp Us	personalized baseballs for eoy baseball event	28.51
4/13/2023		Walgreens #10725	photos for baseball eoy event	59.46
4/13/2023		Sq *c&m Creative Gifts	personalized baseballs for eoy event	193.00
			Debit Total USD	6,755.18
			Credit Total USD	(19.40)
			Total USD	6,735.78
<b>Central School 5</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Demco Inc	library supplies	286.56
3/27/2023		Hy-Vee Aisles Online 4017	food for facs class	319.46
3/28/2023		Uline	carts for pe teachers	872.36
3/31/2023		Lowes #00305	spring play supplies	197.50
4/1/2023		Harbor Freight Tools 624	pipe wrench for spring musical	15.98
4/1/2023		Lowes #00305	paint for spring play	15.98
4/1/2023		Homegoods #1142	supplies for spring play	137.97
4/1/2023		Hobby-Lobby #0024	prop supplies for play	106.06
4/3/2023		Wm Supercenter #560	musical supplies	30.52
4/3/2023		Hy-Vee Aisles Online 4017	food for facs class	313.62
4/3/2023		Hy-Vee Aisles Online 4017	food for facs class	516.10
4/3/2023		Hy-Vee Aisles Online 4017	Credit Voucher Hy-Vee Aisles Online 4017tax refunded	(3.90)
4/3/2023		Lowes #00305	supplies for musical	234.12
4/4/2023		Hy-Vee Aisles Online 4017	food for facs class	107.94
4/6/2023		Wm Supercenter #560	conds, waffle brn, mis supplies for spring play	138.92
4/7/2023		Wm Supercenter #560	supplies for spring play	239.58
4/10/2023		Hy-Vee Aisles Online 4017	facs food supplies	680.81
4/11/2023		Thrift World St. Joseph	props for musical	93.11
4/12/2023		Wm Supercenter #2994	items for musical	91.09
			Debit Total USD	4,397.68
			Credit Total USD	(3.90)

			Total USD	4,393.78
<b>Central School 6</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Dominos 1572	pizza for staff on pt conf night	482.02
3/16/2023		Amazon.Com*hc6ec4bf0	fleece for sewing class	214.32
3/17/2023		Amzn Mktp Us	hats for play	15.99
3/17/2023		Amazon.Com*hc2ud9ja1	books for english	47.80
3/18/2023		Amazon.Com*hc7td6pb1 Amzn	girls replacement soccer shorts	85.75
3/20/2023		Amazon.Com*h75r483y0	books for ela	32.85
3/22/2023		Amazon.Com*h75wr6he0	books for ela	10.95
3/23/2023		Amazon.Com	Credit Voucher Amazon.Com. return of markers	(16.92)
3/24/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of metal tin sign	(9.95)
3/24/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of wrestling deck of death fitness	(17.99)
3/27/2023		Amzn Mktp Us	curtain for spring play	21.97
3/27/2023		Amzn Mktp Us	storage drawers for pe classes	115.62
3/27/2023		Qt 236	fuel for golf	63.40
3/28/2023		Amzn Mktp Us	vietnam/anley nepal flags	13.90
3/28/2023		Amzn Mktp Us	supplies for play	27.92
3/28/2023		Amzn Mktp Us	candels and pillars for nhs ceremony	75.37
3/28/2023		Amzn Mktp Us	supplies for musical	584.38
3/29/2023		Amzn Mktp Us	clipboard for counseling center	8.98
3/29/2023		Amzn Mktp Us	flags	11.77
3/29/2023		Amzn Mktp Us	seam guides	66.60
3/29/2023		Amzn Mktp Us	supplies for hsb project	19.97
3/29/2023		Amzn Mktp Us	crown and tiara for prom	37.57
3/29/2023		Amzn Mktp Us	hsb project supplies	76.10
3/29/2023		Amzn Mktp Us	clue concession stand supplies	101.94
3/29/2023		Amzn Mktp Us	tables for counseling office	110.06
3/30/2023		Amzn Mktp Us	prom tiara and crowns	37.50
3/30/2023		Amzn Mktp Us	snacks for clue concession stand	230.54
3/30/2023		Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill. return of wrong color shorts	(13.75)
3/30/2023		Amazon.Com*hy3vp7ny2 Amzn	soccer shorts	18.00

3/30/2023	J.W. Pepper	music for orchestra	117.00
3/30/2023	Amzn Mktp Us	supplies for musical	142.81
3/31/2023	Amzn Mktp Us	GIDERWEL 4 CHANNEL DMX DECODER FOR PLAY	27.38
3/31/2023	Amzn Mktp Us	power strips for foreign lang classes	152.84
3/31/2023	Amzn Mktp Us	wooden sign holder	8.99
3/31/2023	Price Chopper #416	supplies for monthly coffee cart hsb	95.87
3/31/2023	Hy-Vee Saint Joseph 1552	food for eoy banquet	117.80
4/1/2023	Amzn Mktp Us	ITEMS FOR CONCESSION STAND	7.98
4/1/2023	Amzn Mktp Us	BAGS FOR HSB	9.99
4/1/2023	Amzn Mktp Us	snacks for hsb concession	29.97
4/1/2023	Amazon.Com*hs3vz9oy0 Amzn	books for social worker	46.26
4/2/2023	Amzn Mktp Us	supplies for hsb project	8.98
4/2/2023	Amzn Mktp Us	supplies for musical	16.87
4/2/2023	Amzn Mktp Us	supplies for musical	89.98
4/3/2023	Amzn Mktp Us	prom supplies	643.54
4/4/2023	Amzn Mktp Us	prom supplies	41.99
4/4/2023	Amazon.Com*hs9w40x70 Amzn	disinfectant wipes for counseling center	42.94
4/4/2023	Amazon.Com*hs8xs8jo1 Amzn	musical supplies	29.99
4/4/2023	Amazon.Com*hs47w7jt1 Amzn	fitness slam balls	64.97
4/4/2023	Amzn Mktp Us	supplies for counseling	363.72
4/5/2023	Amzn Mktp Us	clue concessions	51.88
4/5/2023	Amzn Mktp Us	50 pieces cord locks and slam ball	73.93
4/5/2023	Amzn Mktp Us	supplies for fbla state conf	179.46
4/6/2023	Amzn Mktp Us	prom supplies	23.98
4/6/2023	Amzn Mktp Us	musical supplies phone prop	38.98
4/7/2023	Amzn Mktp Us	musical supplies for spring play	120.77
4/7/2023	Amzn Mktp Us	supplies for musical	129.17
4/6/2023	Speedys #8	fuel for yearbook field trip	29.01
4/7/2023	Amzn Mktp Us	more flags for club	14.18
4/7/2023	Amzn Mktp Us	power strips	26.97
4/7/2023	Amzn Mktp Us	pe supplies resistance bands	267.75
4/9/2023	Amzn Mktp Us	prom supplies	813.53
4/10/2023	Lowes #00305	paint supplies for prom	128.08
4/11/2023	Amzn Mktp Us	usb c to ethernet adapter for social studies	16.59

4/11/2023		Wm Supercenter #2994	group supplies for students in need	67.67
4/11/2023		Shoe Carnival #0210	shoes for student in need	101.97
4/12/2023		Amzn Mktp Us	timoo bike horn for band	8.98
4/12/2023		Amzn Mktp Us	home decor sequin curtain for prom	39.88
4/12/2023		Amazon.Com*hj99h10m1 Amzn	ludwig whistle	64.79
4/13/2023		Amzn Mktp Us	flag for world history club	7.95
			Debit Total USD	6,776.66
			Credit Total USD	(58.61)
			Total USD	6,718.05
<b>Charles Noland</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		J & L Drywall Supplies In	Carpenter shop supplies	457.00
3/23/2023		Payless Concrete	176261 - Maintenance building	353.17
3/27/2023		Eckards Home Improvement	176256 - Central	125.65
3/27/2023		Menards St. Joseph Mo	Supplies for carpenter shop	37.05
3/31/2023		Lowes #00305	165204 - Central	24.39
4/3/2023		Pioneer Material Inc	176564 - Bode	680.00
4/3/2023		Menards St. Joseph Mo	176564 - Bode	109.95
4/4/2023		Lowes #00305	176564 - Bode	19.98
4/10/2023		Lowes #00305	176253 - Central	24.98
4/13/2023		Fastenal Company 01mostj	176564 - Bode	4.76
			Debit Total USD	1,836.93
			Credit Total USD	0.00
			Total USD	1,836.93
<b>Coleman Admin</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/30/2023		Target 00019778	GLADHART-TARGET-STORAGE CONTAINERS	258.00
			Debit Total USD	258.00
			Credit Total USD	0.00
			Total USD	258.00

<b>Coleman Dev</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023	Price Chopper #416	WEISER- PRICE CHOPPER- SNACKS FOR MEETING	41.75
3/27/2023	Ventris Learning	Weiser-Ventris Learning- UFLI FOUNDATIONS MANUAL	752.50
4/1/2023	Amzn Mktp Us	WEISER-PDC BOOKS-AMAZON	416.60
4/4/2023	Amazon.Com*hy53u19a2 Amzn	PDC BOOK- AMAZON- WEISER	20.96
4/4/2023	Amazon.Com*hy80k7ig2	WEISER- BOOKS FOR ELA 23-24- AMAZON	843.75
4/6/2023	Amazon.Com*hs52q0kt0	KELLY- PDC BOOD-AMAZON	55.96
4/7/2023	Amazon.Com*hs7d05g12 Amzn	PDC BOOKS- WEISER-AMAZON	1,605.24
4/11/2023	Amazon.Com*hj8d86452 Amzn	PDC BOOKS-AMAZON-WEISER	104.80
4/11/2023	Aha Process Inc	KELLY& BARRIERA- AHA! PROCESS, INC.- ON DEMAND WORKSHOP	260.00
		Debit Total USD	4,101.56
		Credit Total USD	0.00
		Total USD	4,101.56
<b>Coleman School</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/29/2023	Amzn Mktp Us	MARCH ATT. PRIZES-BAHR-AMAZON	23.98
3/29/2023	Amzn Mktp Us	MARCH ATT. PRIZES- BHR-AMAZON	111.92
3/31/2023	Amzn Mktp Us	KEMPT-AMAZON- BASIC BEAT TABLE STANDS	364.97
4/1/2023	Amzn Mktp Us	VILLANUEVA-AMAZON-SHELVING AND BOOK	36.98
4/1/2023	Steprepeat.Com	GLADHART- BANNER FOR COLEMAN- STEP REPEAT	848.26
4/3/2023	Target 00019778	DILLON-STORAGE AND SNACKS FOR KDG NIGHT-TARGET	194.21
4/4/2023	Amzn Mktp Us	VANDERPOOL-YARD GAMES- AMAZON	113.34
4/5/2023	Amzn Mktp Us	WEISER-PAINT SUPPLIES-AMAZON	19.98
4/6/2023	Amzn Mktp Us	WEISER-PAINT SUPPLIES-AMAZON	7.99
4/7/2023	Amzn Mktp Us	WEISER-PAINT SUPPLIES- AMAZON	66.77
4/10/2023	Amazon.Com*hj1e910v0	KEMPT-RECORDERS-AMAZON	74.95
4/12/2023	Amzn Mktp Us	MILLER/WILSON- CLASSROOM SUPPLIES-AMAZON	369.35
4/13/2023	Amzn Mktp Us	CECIL- CLASSROOM SUPPLIES- AMAZON	147.94
		Debit Total USD	2,380.64

			Credit Total USD	0.00
			Total USD	2,380.64
<b>Cooper Jacobs</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023		Conoco - St Joe Petroleum	Maintenance fuel	3,693.81
3/29/2023		Family Ctr Farm And Home	Ratchet strap and spray gun for grounds crew	69.94
4/5/2023		Conoco - St Joe Petroleum	Maintenance fuel	2,935.89
			Debit Total USD	6,699.64
			Credit Total USD	0.00
			Total USD	6,699.64
<b>Core Data</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/2/2023		Fairfield Inn & Suites	C. Campbell PSU conference Manhattan, KS	446.78
			Debit Total USD	446.78
			Credit Total USD	0.00
			Total USD	446.78
<b>Curriculum Inst Iii</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Papa Johns #1802	Pizza for attendance interventionist meeting 03/15/23	69.17
3/15/2023		El Maguey	Lunch for attendance interventionist on 03/15/23	139.32
3/28/2023		Pizza Ranch - Saint Josep	Lunch for DLT meeting	639.82
3/30/2023		Wm Supercenter #2994	Items for BCA kids	108.21
3/30/2023		Sp Dynamic Resources	Preschool curriculum qty 30 "Emerging Childhood Language & Literacy" 2nd Editio	4,925.00
3/31/2023		Amzn Mktp Us	Classroom supplies for Amy Weiser gifted at Coleman.	8.23
3/31/2023		Little Caesars 0597-0003	Rewarded BCA kids with pizza	21.37
3/31/2023		Kansas City Royals	Additional Royals tickets for Coleman elementary	90.00
4/3/2023		Amzn Mktp Us	Classroom supplies for Amy Weiser gifted at Coleman.	45.66
4/6/2023		Panera Bread #202381	Working lunch for Academic Services	121.58

4/11/2023		Amazon.Com*hj0871lx1	2 books for Ashly "Boy Who was Raised as a Dog"	19.58
4/11/2023		Lego	Summer School Materials for Amy Weiser's gifted classes.	2,019.65
			Debit Total USD	8,207.59
			Credit Total USD	0.00
			Total USD	8,207.59
<b>Curriculum Inst Iv</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/22/2023		Edpuzzle Pro Teacher	3.21 Ed Puzzle Pro for Tori Zieger	12.50
4/12/2023		Hy-Vee Saint Joseph 1552	Water, pop and candy for new teacher learning.	122.85
4/13/2023		Amazon.Com*hj0f04uw0 Amzn	Summer school supplies for Amy Weiser's gifted classes.	69.08
4/14/2023		Www.Makerbot.Com	Qty 2 MakerBot Carbon Fiber Method X 3D Printer w/makerbot labs Gen 2 Experin	11,033.92
			Debit Total USD	11,238.35
			Credit Total USD	0.00
			Total USD	11,238.35
<b>Daniel Steidel</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023		Key Refrigeration Spy	176337 - Bode	33.10
3/23/2023		Reeves-Wiedeman - St. Jos	176319 - Central	57.81
3/23/2023		Jamieson Machine	176284 - Hillyard	248.27
3/24/2023		St. Joseph Winsupply	176284 - Hillyard	26.80
3/24/2023		Reeves-Wiedeman - St. Jos	176284 - Hillyard	46.04
3/24/2023		Menards St. Joseph Mo	176337 - Bode	1,142.10
3/27/2023		8370 American	176337 - Bode	8.10
3/27/2023		Lowes #00305	176337 - Bode	112.74
3/30/2023		Key Refrigeration Spy	176674 - All schools HVAC maintenance	1,940.40
3/30/2023		The Home Depot #8984	175638 - Central	64.91
4/3/2023		St. Joseph Winsupply	175638 - Central	33.86
4/3/2023		St. Joseph Winsupply	175638 - Central	33.86
4/3/2023		Key Refrigeration Spy	176607 - Webster	70.90
4/3/2023		Reeves-Wiedeman - St. Jos	175638 - Central	80.63



4/3/2023		Key Refrigeration Spy	175638 - Central	2,148.50
4/5/2023		Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
4/10/2023		Key Refrigeration Spy	176798 - Lafayette	21.90
4/10/2023		Lowes #00305	176798 - Lafayette	45.84
4/12/2023		Key Refrigeration Spy	176923 - Truman - CIP #222333	5,185.20
4/12/2023		Menards St. Joseph Mo	173695 - Bode	489.99
			Debit Total USD	12,990.95
			Credit Total USD	0.00
			Total USD	12,990.95
<b>Darby Lynch</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/10/2023		Sq *dennis W Martin Dba M	Repairs to Print Shop equipment	150.00
4/13/2023		Minskys Pizza	MSPMA conference food	56.25
			Debit Total USD	206.25
			Credit Total USD	0.00
			Total USD	206.25
<b>Daryl Hughes</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Gokeyless	161434 - Alarms and safety stock replacement	807.50
3/24/2023		Lowes #00305	176249 - Pershing	27.98
3/25/2023		Amzn Mktp Us	161434 - Alarms and safety stock replacement	10.75
4/1/2023		Surveillance-Video.Com	Master control panel for stock replacement	1,250.60
4/12/2023		Border States Industries	174612 - Door project	818.70
			Debit Total USD	2,915.53
			Credit Total USD	0.00
			Total USD	2,915.53
<b>David Gilbertson</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>

3/23/2023		Sherwin Williams 707261	165109 - Welding shop supplies	77.28
3/24/2023		Lowes #00305	165109 - Welding shop supplies	89.90
4/6/2023		Menards St. Joseph Mo	176767 - Bode	49.10
			Debit Total USD	216.28
			Credit Total USD	0.00
			Total USD	216.28
<b>Dwayne Tirrell</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023		Advance Auto Parts #1972	Oil seals for vehicle #816	20.78
3/27/2023		Advance Auto Parts #1972	Battery for vehicle #860	169.89
3/27/2023		Advance Auto Parts #1972	Painted rotors for vehicle #816	356.16
3/28/2023		Advance Auto Parts #1972	Battery for tractor #769	169.89
3/28/2023		1st Street Graphics	Decals for all vehicles	413.00
3/29/2023		Advance Auto Parts #1972	Filters, brake fluid, wiper blades for all vehicle maintenance/repairs	119.94
3/31/2023		Reed Chevrolet	Part for vehicle #816 repairs	608.46
4/5/2023		Midway Collision Center	Repairs to vehicle #887	12,818.33
4/5/2023		Mark Snap On Tools	Tools for mechanic shop	609.00
4/10/2023		Advance Auto Parts #1972	Trim adhesive for all vehicle maintenance/repairs	46.90
4/10/2023		Advance Auto Parts #1972	Oil filters and cleaners for all vehicle maintenance/repairs	231.66
4/10/2023		Advance Auto Parts #1972	Oil filters, cleaners and oil for all vehicle maintenance/repairs	335.35
4/11/2023		Advance Auto Parts #1972	55 gallon oil for all vehicle maintenance/repairs	899.99
4/12/2023		Advance Auto Parts #1972	Credit for sway bar bushing return from repairs to vehicle #865	(17.01)
4/12/2023		Advance Auto Parts #1972	Credit for starter core return from repairs to vehicle #850	(32.00)
4/12/2023		Advance Auto Parts #1972	Credit for tie rod end return from repairs to vehicle #860	(34.03)
4/12/2023		Advance Auto Parts #1972	Credit for sway bar bushing returns from repairs to vehicle #824	(52.43)
4/12/2023		Advance Auto Parts #1972	Credit for battery core returns from repairs to vehicle #758	(110.00)
4/12/2023		Advance Auto Parts #1972	Credit for parts returns from maintenance/repairs on various vehicles	(181.72)
4/12/2023		Advance Auto Parts #1972	Credit for parts returns from repairs to vehicle #816	(265.00)
4/12/2023		Advance Auto Parts #1972	Credit for parts return from repairs to vehicle #883	(395.86)
4/13/2023		Advance Auto Parts #1972	Supplies for mechanic shop for use on all vehicle maintenance/repairs	42.70
			Debit Total USD	16,842.05
			Credit Total USD	(1,088.05)

			Total USD	15,754.00
<b>E Houston-Stewart</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023		St Joe Chamber Commerce	Public Affairs PD	15.00
3/21/2023		Landersflowers	Celebration Luncheon Building Level Teachers and Support Persons of the Year Dec	245.00
3/27/2023		Landersflowers	Celebration Luncheon Building Level Teachers and Support Persons of the Year Dec	60.00
3/30/2023		Council Of The Great C	Public Relations Professional Development Conference Fees	450.00
			Debit Total USD	770.00
			Credit Total USD	0.00
			Total USD	770.00
<b>Edison Administrator</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023		Studenttreasures Ofc	K-2 books published	100.00
4/4/2023		Crumbly Burger	Crumbly burger for staff appreciation week	127.82
4/5/2023		Wm Supercenter #560	Character kids juice and donuts	53.72
4/5/2023		Wal-Mart #0560	Character Kid/parent connection night	146.56
4/6/2023		D.L. Rogers Corp	Sonic drinks for staff appreciation	56.97
4/12/2023		Walmart.Com	Vertical k-2 party	24.79
4/12/2023		Wm Supercenter #560	Attendance celebration snacks	40.48
			Debit Total USD	550.34
			Credit Total USD	0.00
			Total USD	550.34
<b>Edison School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Sq *country Cookie Llc	Cookies for volunteer/business partner breakfast	197.50
3/27/2023		Amzn Mktp Us	Brassfield TM items for classroom	36.53
3/28/2023		Amzn Mktp Us	Hennen TM items for classroom	11.99
3/28/2023		Amzn Mktp Us	Hennen TM items for classroom	42.70

3/29/2023	Amzn Mktp Us	Drawing paper/Clay/Ink starter kit	114.10
3/29/2023	Raptor Tech	Raptor stickers for visitor name tags	50.00
3/30/2023	Amazon.Com*hy6v80sn0 Amzn	Building Thinking classrooms in Math K-12	35.05
3/31/2023	Amzn Mktp Us	Bottled water for parent night	53.44
3/31/2023	Amzn Mktp Us	Snacks for kdg roundup parent mtg	80.16
3/31/2023	Amzn Mktp Us	books for kdg screening/water for parents	93.52
4/1/2023	Amzn Mktp Us	Shelley TM items for classroom	2.99
4/2/2023	Amazon.Com*hy5td3m92 Amzn	Brassfield TM items for classroom	11.98
4/3/2023	Amzn Mktp Us	Shelley TM items for classroom	2.99
4/3/2023	Amzn Mktp Us	Shelley TM items for classroom	13.87
4/4/2023	Amazon.Com*hs0yh1xx0	Adding machine for the office	33.49
4/4/2023	Amzn Mktp Us	Shelley TM items for classroom	120.11
4/3/2023	Wal-Mart #0560	Buns/condiments for crumbly burger for staff appreciation week	88.85
4/4/2023	Walgreens #4466	sympathy card~courtesy	1.99
4/4/2023	Amzn Mktp Us	Brag Tags for attendance	82.95
4/4/2023	Walgreens #4466	Courtesy gift cards	175.00
4/4/2023	Custom Mtg Planners	MO PBIS Summer Institute	900.00
4/6/2023	Amazon.Com*hs5dw5u80 Amzn	The Literacy Studio: workshop for readers and writers	1,181.25
4/8/2023	Amazon.Com*hs7zh5be2 Amzn	Amazon Fire Tablet for Attendance	89.99
4/9/2023	Amzn Mktp Us	Office products for parent connection night	281.09
4/9/2023	Amazon.Com*hj8372tt0	Snacks for kdg roundup mtg for parents	83.70
4/9/2023	Amazon.Com*hs0yb3ut1 Amzn	Amazon Fire Tablet for Attendance	89.99
4/9/2023	Amazon.Com*hs6sy5ug1	Amazon Fire Tablet for Attendance	99.99
4/9/2023	Amazon.Com*hs3qt9uo1 Amzn	Amazon Fire Tablet for Attendance	99.99
4/9/2023	Amzn Mktp Us	Simmons TM items for classroom	150.83
4/9/2023	Amzn Mktp Us	Books for kdg screening/water for parents	261.54
4/10/2023	Amzn Mktp Us	Dori TM supplies for classroom	50.39
4/10/2023	Sq *mctm	MCTM Summer series conference for Math	1,050.00
4/11/2023	Amazon.Com*hj3py4vy0 Amzn	Books for library	5.99
4/11/2023	Amazon.Com*hs9i36wz2 Amzn	Dori TM supplies for classroom	121.10
4/11/2023	Amzn Mktp Us	Brennan TM items for classroom	143.52
4/11/2023	Amzn Mktp Us	Books for library	162.58
4/10/2023	Think Social Publishing,	Social Thinking Publishing Navigating Zones	82.84
4/12/2023	Amzn Mktp Us	Planner for office	10.99

4/12/2023	Amazon.Com*hj83u3e01	Glass window hummingbird feeder for 2nd grade	15.99
4/12/2023	Amzn Mktp Us	Filing cabinet for office	139.99
4/12/2023	Dicks Sporting Goods1029	Volleyball net for PE	110.68
4/12/2023	4imprint, Inc	Edison tattoos for Mark Twain transition	197.48
4/13/2023	Amzn Mktp Us	Principal supplies	59.12
		Debit Total USD	6,638.25
		Credit Total USD	0.00
		Total USD	6,638.25
<b>El Development</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/6/2023	Wal-Mart #0560	FAMILY INVOLVEMENT - DINNER	41.34
4/10/2023	Amzn Mktp Us	ELD TUTORING SUPPLIES	6.86
4/11/2023	Amzn Mktp Us	ELD TUTORING SUPPLIES AND MATERIALS	6.80
4/11/2023	Amzn Mktp Us	ELD TURTURING MATERIALS AND SUPPLIES	7.80
4/11/2023	Amzn Mktp Us	ELD TUTORING SUPPLIES FOR CLASSROOM PROJECTS	16.04
4/12/2023	Amzn Mktp Us	ELD SUPPLIES AND TUTORING MATERIALS	6.59
4/12/2023	Amazon.Com*hj87n3630 Amzn	CLASSROOM MATERIAL FOR ELD PROGRAMS	30.00
4/11/2023	Little Caesars 0597-0003	MIGRANT FAMILY INVOLVEMENT MEETING	122.22
4/13/2023	Amazon.Com*hj0aw99d0 Amzn	TUTORING AND ELD SUPPLIES AND MATERIALS	15.29
4/13/2023	Amazon.Com*hj0bn7032 Amzn	DICTIONARIES FOR ELD MAP A AND TUTORING	30.00
4/13/2023	Amazon.Com*hj1lf90y2 Amzn	ELD TUTORING - AND MAP A	30.00
		Debit Total USD	312.94
		Credit Total USD	0.00
		Total USD	312.94
<b>Elizabeth Chase</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/26/2023	Drury Inns	PD Training for S. Kibler__	132.30
3/29/2023	Lrp Publications	Webinar Registration for E. Chase with LRP Publications_Conf.#13023427	250.00
3/30/2023	Mo Coaliti* 2023 Misso	Counseling Prof. Dev. Online__ Norgross, M.	20.00
3/30/2023	Mo Coaliti* 2023 Misso	PD--for 10 of the school counselors__online training	200.00

4/3/2023		Mo Coaliti* 2023 Misso	MBHC-- L.Moyer _ Counseling Prof. Development online.	20.00
			Debit Total USD	622.30
			Credit Total USD	0.00
			Total USD	622.30
<b>Ellison Administrator</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Hy-Vee Saint Joseph 1552	Cupcakes	27.98
3/15/2023		Office Depot #610	Adams - folders, stamp, pencil sharpener - supplies	141.84
			Debit Total USD	169.82
			Credit Total USD	0.00
			Total USD	169.82
<b>Ellison School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Amzn Mktp Us	Todd Whitaker Books for staff - 18 books	520.38
3/16/2023		Amzn Mktp Us	Ogle - snacks for classroom	10.99
3/16/2023		Amzn Mktp Us	Wilson - PBIS - classroom supplies	87.95
3/19/2023		Amzn Mktp Us	Mikesch - PBIS - clasasroom supplies	75.87
3/26/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp UsSqueezable Stress Balls	(13.95)
3/27/2023		Demco Inc	Hufford - Library books and supplies	552.42
3/29/2023		Amzn Mktp Us	Smith - PBIS prizes	35.99
3/29/2023		Kindersmorgasboard	Elevate Conference - Kindergarten Educate, Innovate, Motivate & Elevate.	40.00
3/30/2023		Amzn Mktp Us	PBIS - Supplies Bracelets	43.96
3/30/2023		Amzn Mktp Us	D Smith - Smarties, Classroom Prizes	44.99
3/31/2023		Amazon.Com*hy51z9wz0 Amzn	Orth/Hankins - Pixie Stix for birthdays	24.55
4/1/2023		Amzn Mktp Us	Adams - cut resistent sleeves with thumb holes	70.14
4/2/2023		Amzn Mktp Us	Thomas - PBIS Prizes	19.90
4/2/2023		Amzn Mktp Us	Schultz/Shuster - PBIS - prizes and supplies	132.92
4/3/2023		Amazon.Com*hy3hr0272	Smith - PBIS - supplies	15.96
4/3/2023		El Maguey	PD - Lunch for teachers - Adams	602.29
4/3/2023		Solution Tree Inc	Snodgrass - Seminar YWC Workshop KC. MO	749.00

4/4/2023	Amzn Mktp Us	Zahnd - Photo backdrop kdg screening	26.99
4/4/2023	Amzn Mktp Us	Texas instrument calculators - Adams	565.50
4/6/2023	Amzn Mktp Us	C. Higdon - PBIS Shoe Charms	8.99
4/6/2023	Www.Unionstation.Org	Burgess/Higdon - 44 students to Science City in KC MO	644.00
4/7/2023	Amzn Mktp Us	PE Supplies - Plastic Pitch Balls	109.98
4/10/2023	Amazon.Com*hj7cz1x30 Amzn	SPED - Snacks	19.99
4/10/2023	Amzn Mktp Us	Molloy - plastic sleeves for lunch cards	28.95
4/10/2023	Amzn Mktp Us	Wilson - PBIS supplies	71.80
4/12/2023	Amazon.Com*hj8l35el1	Shuster/Shultz - Book - Classroom Management	59.90
4/12/2023	Dollar Tree	Wagers - balloons for 1st grade concert	13.75
4/12/2023	Amazon.Com*hj0dy5gc1	Allen - Books	108.76
4/13/2023	Amzn Mktp Us	Campbell - PBIS - supplies	11.89
4/13/2023	Amzn Mktp Us	Supplies - Book L.Adams	77.80
4/13/2023	Wal-Mart #2994	Whitaker-Campbell - Ice cream and toppings for attendance party	96.20
		Debit Total USD	4,871.81
		Credit Total USD	(13.95)
		Total USD	4,857.86
<b>Field Administrator</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/28/2023	Amzn Mktp Us	art supplies	22.34
3/28/2023	Amzn Mktp Us	art supplies	25.02
3/28/2023	Amzn Mktp Us	5H \$150	111.98
3/29/2023	Amzn Mktp Us	instructional items	39.59
3/29/2023	Amzn Mktp Us	art supplies	17.98
3/29/2023	Amzn Mktp Us	art supplies	23.79
3/29/2023	Amazon.Com*hy34y1e81 Amzn	art supplies	93.76
3/30/2023	Amzn Mktp Us	art supplies	145.08
3/30/2023	Amzn Mktp Us	building items	79.95
4/6/2023	Amazon.Com*hs6xz2aa2 Amzn	art supplies	12.72
4/6/2023	Amzn Mktp Us	instructional items for students	59.89
4/12/2023	Amazon.Com*hj4ka8lg2	pirate book for staff	21.49
		Debit Total USD	653.59

			Credit Total USD	0.00
			Total USD	653.59
<b>Field School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/13/2023		Paypal	advanced oral PA books	237.60
3/13/2023		West Music Catalog	recorders	264.99
3/25/2023		Gopher Sport	new items for PE	297.87
3/30/2023		Amzn Mktp Us	2W Jan attendance winning class	87.13
3/30/2023		Wal-Mart #0560	clothing items for students	227.58
3/31/2023		Sq *mctm	conference payment	350.00
3/31/2023		Paypal	conference payment	350.00
4/2/2023		Amzn Mktp Us	5C \$150	39.87
4/3/2023		Scholastic, Inc.	scholastic book fair charge	1,776.12
4/4/2023		Amzn Mktp Us	5C \$150	105.61
4/4/2023		Pvhomeinsp* 3109 Lafay	accidental charge to be reimbursed by A.S.	200.00
4/4/2023		Scholastic, Inc.	6J \$150	208.79
4/4/2023		In *dave Burgess Consulti	Dave Burgess PD	300.00
4/5/2023		Amazon.Com*hs62o10t1 Amzn	3P attendance winner 3 months	309.99
4/6/2023		Follett School Solutions	books	36.86
4/12/2023		Amazon.Com*hj5dj26d0 Amzn	books for staff	118.38
			Debit Total USD	4,910.79
			Credit Total USD	0.00
			Total USD	4,910.79
<b>Food Service</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Menards St. Joseph Mo	Step ladder for Ellison.	48.87
3/15/2023		Hobart Estore	Drain valve kit for Ellison dishwasher repair.	291.08
3/29/2023		Key Refrigeration Spy	Oak Grove walk-in freezer repair.	298.30
3/29/2023		Key Refrigeration Spy	Benton 3 door freezer repair.	1,114.30
3/29/2023		Key Refrigeration Spy	Coleman 3 door fridge repair.	1,183.00



3/29/2023	Westlake Hardware #016	Lindbergh light bulbs for exhaust hood.	12.99
3/30/2023	Reeves-Wiedeman - St. Jos	Pipe wrenches for truck #905.	152.30
3/31/2023	Reeves-Wiedeman - St. Jos	Coleman drain replacement.	233.79
3/31/2023	The Webstaurant Store Inc	Pots for Bode & Webster.	1,169.43
4/2/2023	The Webstaurant Store Inc	Colanders for all schools.	66.93
4/3/2023	Westlake Hardware #016	Bessie Ellison tray slide installation.	39.57
4/5/2023	Echo Electric Supply	Hot box replacement parts for Central and all schools.	192.26
4/6/2023	Lowes #00305	Lindbergh sink strainers.	19.96
4/6/2023	B&j Food Service Equipmen	Central hot box replacement & scrapers for all schools.	4,552.94
4/12/2023	Echo Electric Supply	Wall outlets for all schools.	84.04
4/12/2023	Menards St. Joseph Mo	Truman walk-in light bulbs.	17.99
		Debit Total USD	9,477.75
		Credit Total USD	0.00
		Total USD	9,477.75
<b>Food Service Ii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Amzn Mktp Us	Wall mount fan for Ellison.	179.99
3/29/2023	Wal-Mart #2994	Employee appreciation.	27.96
3/29/2023	Usps Po 2871340501	Postage stamps.	63.00
3/30/2023	Amzn Mktp Us	Fan for Lindbergh.	179.99
3/30/2023	Academy Cdr Acend Pac	Rebecca Schoeneck Dietitian Academy Membership.	234.00
3/30/2023	Fnce Recordings	Rebecca Schoeneck PD.	495.00
3/30/2023	Amazon.Com*hy7p177v0	Lindbergh hot box repair.	279.43
3/31/2023	Amazon.Com*hy0kn6js2 Amzn	Office supplies.	9.09
4/4/2023	Wm Supercenter #2994	Food for Edison volunteer breakfast.	30.84
4/9/2023	Amzn Mktp Us	Kitchen sink strainers for all schools.	69.90
		Debit Total USD	1,569.20
		Credit Total USD	0.00
		Total USD	1,569.20
<b>Gunnar O'Meara</b>			

Tran Date	Supplier	Narrative Details	Amount
3/16/2023	Lowes #00305	169551 - Eugene Field	10.98
		Debit Total USD	10.98
		Credit Total USD	0.00
		Total USD	10.98
<b>Health Services</b>			
Tran Date	Supplier	Narrative Details	Amount
3/17/2023	Holiday Inn Executive Ce	Holiday Inn refund for Emily Swanson	124.62
3/18/2023	Cora	Credit Voucher Cora	(600.00)
3/23/2023	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	(124.62)
3/28/2023	The Markit	The Mark-It-nurse cups	1,000.00
3/29/2023	Amzn Mktp Us	Amazon-gift bags-tooth brushes-deodorant-1299.96	1,299.96
3/31/2023	Clayton Paper	Clayton Paper-cups-gloves	175.65
4/1/2023	Amzn Mktp Us	Amazon-First period kits-414.88	414.88
4/1/2023	Amzn Mktp Us	Amazon-first period kits-544.53	544.53
4/6/2023	McAlisters 1348 OI	McAlisters-tammy lunch meeting-50.09	50.09
4/12/2023	Amzn Mktp Us	Amazon-Ice maker	112.18
4/12/2023	School Health Corp	School health-Tooth saver-good lite	631.28
4/13/2023	Ultimate Slp	Ultimate SLP-Megan Law	139.92
4/13/2023	School Nurse Supply Inc	School Nurse supply-scale-thermometer-probe covers	2,606.45
		Debit Total USD	7,099.56
		Credit Total USD	(724.62)
		Total USD	6,374.94
<b>Hillyard Ctr</b>			
Tran Date	Supplier	Narrative Details	Amount
3/31/2023	Linn Eagle Sto09898727	fuel for van for State Skills	75.40
		Debit Total USD	75.40
		Credit Total USD	0.00
		Total USD	75.40

<b>Hillyard Ctr</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Hy-Vee F&f St. Joe 5552	fuel for van for Career Pathways state comp	36.78
3/15/2023	Phillips 66 - Westland Tr	fuel for van for Career Pathways state comp	45.71
3/15/2023	Baymont Inn And Suites	Career Pathways state conf student room	100.94
3/15/2023	Baymont Inn And Suites	Career Pathways state conf room for R Jones	100.94
3/15/2023	Baymont Inn And Suites	Career Pathways state conf student room	109.98
3/15/2023	Baymont Inn And Suites	Career Pathways state conference hotel room	109.98
3/16/2023	Papa Johns #1802	pizza for advisory meeting	72.62
3/14/2023	The Gallery Collection	personalized sympathy cards	103.94
3/15/2023	The Gallery Collection	personalized cards	78.16
3/16/2023	Baymont Inn And Suites	Credit Voucher Baymont Inn And Suites	(9.04)
3/16/2023	Baymont Inn And Suites	Credit Voucher Baymont Inn And Suites	(9.04)
3/23/2023	Germania Seed Company	plugs of plants	1,331.77
3/27/2023	Sq *country Cookie Llc	cookies for advisory meeting	23.18
3/27/2023	In *tii Techincal Educati	onsite inspection and training	2,450.00
3/28/2023	Wal-Mart #2994	lab supplies	27.58
3/29/2023	Hy-Vee Saint Joseph 1552	drinks for advisory meeting	19.96
3/29/2023	Olive Garden 0021765	meal for advisory meeting	122.06
3/30/2023	Hy-Vee Saint Joseph 1552	cookies, bananas, juice for advisory meeting	49.50
3/30/2023	Hy-Vee Saint Joseph 1552	box lunches for advisory meeting	135.12
3/30/2023	Matheson Trigas Igg	nozzles	140.27
3/30/2023	Matheson Trigas Igg	flap wheels, nozzles, tips	259.24
3/31/2023	Hy-Vee Saint Joseph 1552	boxed lunches for advisory meeting	110.00
3/31/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(135.12)
3/31/2023	Educators Rising	R Jones registration for National Ed Rising conf	299.00
3/31/2023	Educators Rising	student registration for National Educators Rising conf	2,093.00
4/1/2023	Holiday Inn Express	hotel for State Skills	5,909.40
4/3/2023	Southwes	A Nauman airfare for National Career Pathways conf in Orlando	375.95
4/3/2023	Southwes	L Scheidegger airfare for National Career Pathways in Orlando	375.95
4/3/2023	Southwes	R Jones airfare for National Career Pathways	375.95
4/3/2023	Southwes	L Fuller airfare to National Career Pathways conf in Orlando	375.95
4/3/2023	Southwes	A Howard airfare for National Career Pathways conf in Orlando	375.95

4/3/2023		Southwes	R Armstrong airfare for National Career Pathways conf in Orlando	375.95
4/3/2023		Southwes	L Bortell airfare for National Career Pathways conf in Orlando	375.95
4/3/2023		Southwes	C Stone airfare for National Career Pathways conf in Orlando	375.95
4/4/2023		B&h Photo 800-606-6969	microphone--will get tax credit back next month	666.97
4/4/2023		Project Lead The Way, Inc	J Campbell core training	750.00
4/4/2023		Rock Ridge Steel Co	1" X 6" flat steel	924.00
4/5/2023		Hy-Vee F&f St. Joe 5552	gas for van	18.26
4/5/2023		Amzn Mktp Us	mock call lights for bed's in CNA lab	94.30
4/5/2023		Amazon.Com*hs00e16e0 Amzn	craft cart	314.99
4/5/2023		Turo Inc.* Trip Jun 28	van rental at Ed Rising National Conf	711.72
4/6/2023		National Ffa Organizatio	degree chain	27.00
4/6/2023		National Ffa Organizatio	officer pins, greenhand pins, chapter pins, and senior gifts	175.00
4/7/2023		Amzn Mktp Us	tableclothes	21.99
4/8/2023		Amzn Mktp Us	wireless keyboard and mouse	23.49
4/10/2023		Amzn Mktp Us	wireless microphone	474.02
4/10/2023		Phi Delta Kappa Internati	honor society certificates and cords	65.00
4/10/2023		Pizza Ranch - Saint Josep	PD lunch	335.76
4/11/2023		Matheson Trigas Igg	March gas rental	448.28
4/11/2023		Matheson Trigas Igg	flap wheels, nozzles, tips	462.00
			Debit Total USD	22,249.51
			Credit Total USD	(153.20)
			Total USD	22,096.31
<b>Hillyard Ctr Iii</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		021 Keystone Automotive	car wash soap, duramix, and a-mix flexible part	129.10
3/15/2023		Ewell Educational Servic	judging day, Savannah MOASK, Doniphan MOASK	207.00
3/23/2023		021 Keystone Automotive	grippy traffic mat	293.00
3/28/2023		Woodbine Petro09907338	fuel for van	45.00
3/29/2023		021 Keystone Automotive	gun cleaner and mixing sheets paper	67.14
3/29/2023		Harbor Freight Tools 624	gloves and respirators	87.96
3/31/2023		021 Keystone Automotive	tape and refinich	201.34
4/4/2023		Hy-Vee F&f St. Joe 5552	fuel for van for State Skills	64.02

4/4/2023		021 Keystone Automotive	micron filters	336.34
4/5/2023		021 Keystone Automotive	pre-clean	23.30
4/5/2023		St Joe Chamber Commerce	membership	115.00
4/5/2023		Project Lead The Way, Inc	Science of Tech reg for Bode	750.00
4/5/2023		Project Lead The Way, Inc	Energy and the Enviroment reg A Saxton	750.00
4/8/2023		Amzn Mktp Us	battery for alignment machine	14.99
4/11/2023		021 Keystone Automotive	supplies	543.90
			Debit Total USD	3,628.09
			Credit Total USD	0.00
			Total USD	3,628.09
<b>Hillyard Dept</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Oreilly Auto Parts 210	oil and filter	46.79
3/15/2023		Oreilly Auto Parts 210	oil filter and oil	81.26
3/15/2023		Oreilly Auto Parts 210	spark plug, air temp sen, and cop boot kit	103.10
3/27/2023		Oreilly Auto Parts 210	lacq thinner	65.90
3/29/2023		Oreilly Auto Parts 210	water pump	43.94
3/29/2023		Oreilly Auto Parts 210	stat hsg asy, tmg comp kit, and manifold ser	378.49
3/30/2023		Oreilly Auto Parts 210	plastic tape	13.71
4/3/2023		Oreilly Auto Parts 210	idler arm and pitman arm	139.39
4/5/2023		Oreilly Auto Parts 210	oil filter and oil	58.28
4/6/2023		Oreilly Auto Parts 210	tensioner	56.27
4/12/2023		Oreilly Auto Parts 210	oil and filter	58.28
4/13/2023		Oreilly Auto Parts 210	stoplight switch	12.58
4/13/2023		Oreilly Auto Parts 210	abs sensor	44.69
4/13/2023		Oreilly Auto Parts 210	oil and filter	58.28
			Debit Total USD	1,160.96
			Credit Total USD	0.00
			Total USD	1,160.96
<b>Hosea Admin li</b>				

Tran Date	Supplier	Narrative Details	Amount
4/5/2023	Paypal	Hosea PDC - Dwyer - MCTM summer institute	350.00
4/5/2023	Paypal	Hosea PDC - Gauthier MCTM Summer Institute	350.00
		Debit Total USD	700.00
		Credit Total USD	0.00
		Total USD	700.00
<b>Hosea School li</b>			
Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Amzn Mktp Us	Instructional fund - supplies for calming corners	317.80
3/22/2023	The Webstaurant Store Inc	Instructional fund - tables for students	3,499.46
3/27/2023	Rei*greenwoodheinemann	Office of Principal Services - book for J McCarthy	48.99
3/28/2023	Amzn Mktp Us	Instructional fund - MAP supplies	31.93
3/28/2023	Amzn Mktp Us	Instructional fund - MAP supplies	37.52
3/28/2023	Amzn Mktp Us	Instructional fund - MAP supplies	120.93
3/28/2023	Amzn Mktp Us	Counseling fund - stools for Streck office	119.49
3/28/2023	Amzn Mktp Us	Instructional fund - supplies for Mapel	132.06
3/29/2023	Amzn Mktp Us	Instructional fund - supplies for Atkins and Counselors	159.98
3/29/2023	Amazon.Com*hy9g386h0 Amzn	Instructional fund - electric pencil sharpeners	187.40
3/31/2023	Amzn Mktp Us	Instructional fund - MAP supplies	129.98
3/31/2023	Lakeshore Learning Mater	Hosea Bldg PD - tables for conference room	1,670.10
4/2/2023	Amzn Mktp Us	Hosea PD - books for professional library	18.92
4/2/2023	Amzn Mktp Us	Hosea PDC - books for professional library	166.46
4/3/2023	Amzn Mktp Us	Instructional fund - name tags for kindergarten screening	10.97
4/3/2023	Amazon.Com*hy7fy46q2	General fund - coffee for staff	32.90
4/3/2023	Amazon.Com*hy23z96y2 Amzn	Hosea PDC - books for professional library	392.71
4/3/2023	Dollar-General #7111	Instructional fund - supplies for kindergarten	35.00
4/3/2023	Demco Inc	Library fund - library supplies	102.96
4/3/2023	Kansas City Zoo Webstore	General fund - Instructional fund - KC Zoo trip for 5th grade	1,300.00
4/4/2023	Wal-Mart #2994	Instructional fund - PBIS supplies	53.70
4/4/2023	Amazon.Com*hs3uk1bv0	Instructional fund - folders for MAP testing for students	99.24
4/4/2023	Ventris Learning	Hosea PDC - Cunningham PD	1,053.50
4/5/2023	Amzn Mktp Us	Instructional fund - Larsen - chess key rings for Chess Club	14.99

4/5/2023		Big Sky Donuts	Counseling fund - character kids incentives	23.41
4/5/2023		Amzn Mktp Us	Hosea PDC - book for professional library	35.00
4/5/2023		Harrahs Resrvations	Hosea PDC - lodging for Pease and Klar	133.83
4/7/2023		Amzn Mktp Us	Instructional fund - Clinton supplies for classroom	9.99
4/7/2023		Amazon.Com*hs6653bv1	Instructional fund - Clinton - supplies for classroom	46.56
4/7/2023		Amazon.Com*hs1mn8bs1	Counseling fund - storage for Streck	30.19
4/7/2023		Solution Tree Inc	Hosea PDC - Pease and Klar "Yes We Can: PD	1,498.00
4/10/2023		The Big Biscuit	Hosea Bldg. PD - breakfast for PD	515.39
4/11/2023		Amzn Mktp Us	Instructional fund - magnetic folders for classrooms - McCarthy	11.55
4/11/2023		Amzn Mktp Us	Attendance Comeback - Clinton supplies for attendance	53.81
4/12/2023		Amzn Mktp Us	Instructional fund - Sped for Pease	26.50
4/12/2023		Amzn Mktp Us	Instructional fund - Sped supplies for Pease	58.44
4/12/2023		Amzn Mktp Us	Instructional fund - Hopkins - supplies for classroom	67.36
4/12/2023		Amzn Mktp Us	General fund - donation for Hopkins class \$100Instructional fund - Hopkins - suppli	151.82
4/12/2023		Amazon.Com*hj1509dt0 Amzn	Hosea PDC - Kerns - books for professional library	29.95
			Debit Total USD	12,428.79
			Credit Total USD	0.00
			Total USD	12,428.79
<b>Human Resources</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Frontline Education	Para Substitute Training Course	180.00
3/16/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/23/2023		Mo Dept Of Elem	Para profile for DESE	51.25
3/23/2023		Frontline Education	Para- substitute training course	180.00
3/27/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/27/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/27/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/29/2023		Amzn Mktp Us	HR Office Supplies	66.28
3/29/2023		Mo Dept Of Health	Background Check	14.53
3/29/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/30/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
3/31/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75

4/3/2023		Mo Dept Of Health	Background Screening	14.53
4/3/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/3/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/5/2023		Mo Dept Of Health	Background Screening	14.53
4/5/2023		Mo Dept Of Health	Background Screening	14.53
4/5/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/5/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/6/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/7/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/10/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/11/2023		Mo Dept Of Health	Background Screening	14.53
4/11/2023		Mo Dept Of Health	Background Screening	14.53
4/13/2023		Mo Dept Of Health	Background Screening	14.53
4/13/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
4/13/2023		Identogo - Mo Fingerprint	Fingerprinting	42.75
			Debit Total USD	1,263.24
			Credit Total USD	0.00
			Total USD	1,263.24
<b>Hyde School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Paypal	Math workshop	350.00
3/27/2023		Solution Tree Inc	Workshop	749.00
3/29/2023		Pizza Ranch - Saint Josep	Character Kid lunch	89.95
3/30/2023		Amzn Mktp Us	supplies	6.25



3/30/2023	Amzn Mktp Us	supplies for kindergarten parent night	85.64
3/30/2023	Amzn Mktp Us	supplies	86.92
3/30/2023	Amzn Mktp Us	classroom supplies	107.06
3/31/2023	Amzn Mktp Us	classroom supplies	28.99
4/4/2023	Amzn Mktp Us	classroom library	14.43
4/4/2023	Amzn Mktp Us	supplies	40.98
4/4/2023	Paypal	Math workshop	350.00
4/5/2023	Amzn Mktp Us	classroom library	16.99
4/5/2023	Amzn Mktp Us	classroom books	17.68
4/5/2023	Amzn Mktp Us	classroom library	157.67
4/5/2023	Amzn Mktp Us	classroom library	203.70
4/5/2023	Amazon.Com*hs5w98qz0	classroom library	342.04
4/5/2023	Amazon.Com*hs9yb0zm2 Amzn	Classroom library	393.46
4/5/2023	Amzn Mktp Us	classroom library	394.56
4/5/2023	Amzn Mktp Us	Classroom library Vice	497.23
4/6/2023	Amazon.Com*hs0x22mh1 Amzn	classroom books	16.94
4/7/2023	Amazon.Com*hj1a25c10	Classroom library	4.88
4/9/2023	Amzn Mktp Us	classroom library	44.00
4/10/2023	Amzn Mktp Us	counseling supplies	11.70
4/10/2023	Amazon.Com*hs1e79un2	books for students	17.14
4/10/2023	Amzn Mktp Us	music supplies	113.97
4/11/2023	Amazon.Com*hs1ap8w82	Counseling supplies	11.26
4/11/2023	Amzn Mktp Us	books for students	195.95
4/11/2023	Amzn Mktp Us	Books for students	85.00
4/11/2023	Amazon.Com*hj8hj25p0	books for students	144.64
4/11/2023	Amazon.Com*hj6az3ns1	Books for students	293.36
4/11/2023	Amzn Mktp Us	books for students	468.48
4/12/2023	Amazon.Com*hj2kv54u2	books for students	16.50
4/12/2023	Amazon.Com*hj0h57z02	incentives for behavior	41.60
4/12/2023	Amzn Mktp Us	counseling supplies	90.01
4/12/2023	Amzn Mktp Us	supplies	122.94
4/13/2023	Sq *a To Z Event Rentals	Attendance incentives	282.50
		Debit Total USD	8,693.42
		Credit Total USD	0.00

			Total USD	8,693.42
<b>James Gaddie</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023		Menards St. Joseph Mo	Red mulch for all district landscaping needs	233.10
3/27/2023		Menards St. Joseph Mo	Mulch for all district locations landscaping	466.20
3/28/2023		Bomgaars 120	Trimmer string and leaf blowers for grounds crew	529.97
3/29/2023		Menards St. Joseph Mo	Mulch for all district locations landscaping	157.50
3/29/2023		Menards St. Joseph Mo	Mulch for landscaping	227.44
			Debit Total USD	1,614.21
			Credit Total USD	0.00
			Total USD	1,614.21
<b>James Worth</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Supplyhouse.Com	176101 - Carden Park	1,178.50
3/28/2023		Key Refrigeration Spy	176157 - Coleman	315.48
3/30/2023		Supplyhouse.Com	176157 - Coleman	135.02
4/5/2023		Key Refrigeration Spy	176157 - Coleman	15.52
4/5/2023		Supplyhouse.Com	176157 - Coleman	152.05
4/6/2023		Echo Electric Supply	176157 - Coleman	92.61
4/6/2023		Supplyhouse.Com	176101 - Carden Park	138.00
4/12/2023		Supplyhouse.Com	176922 - Noyes - CIP #222321	1,178.50
4/12/2023		Key Refrigeration Spy	176923 - Truman - CIP #222333	5,735.66
4/12/2023		Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	9,062.76
4/13/2023		Key Refrigeration Spy	176157 - Coleman	77.63
4/13/2023		Key Refrigeration Spy	177033 - Coleman	197.00
			Debit Total USD	18,278.73
			Credit Total USD	0.00
			Total USD	18,278.73
<b>Jason Wood</b>				

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Reeves-Wiedeman - St. Jos	176101 - Carden Park	78.93
3/15/2023	Key Refrigeration Spy	171393 - All schools HVAC filters	289.03
3/15/2023	The Home Depot 8984	175975 - Carden Park	259.12
3/28/2023	Reeves-Wiedeman - St. Jos	175975 - Carden Park	102.44
3/28/2023	Key Refrigeration Spy	171393 - Webster and Skaith HVAC filters	329.60
3/29/2023	Menards St. Joseph Mo	176902 - Summer coil cleaning all schools	150.75
3/30/2023	Baker Distributing #664	176157 - Coleman	78.06
3/30/2023	Key Refrigeration Spy	176687 - Preventative maintenance truck supplies	504.82
3/31/2023	Menards St. Joseph Mo	176902 - Summer coil cleaning all schools	7.99
3/31/2023	Key Refrigeration Spy	176605 - Lafayette	605.79
4/3/2023	Lowes #00305	176605 - Lafayette	8.86
4/3/2023	Key Refrigeration Spy	176605 - Lafayette	201.20
4/3/2023	The Home Depot #8984	176605 - Lafayette	9.38
4/5/2023	Reeves-Wiedeman - St. Jos	171092 - Oak Grove	9.53
4/5/2023	8370 American	176902 - Tools for summer coil cleaning all schools	79.44
4/5/2023	St. Joseph Winsupply	176902 - Tools for summer coil cleaning all schools	248.86
4/5/2023	The Home Depot 8984	171092 - Oak Grove	255.07
4/6/2023	Key Refrigeration Spy	176759 - Benton	118.59
4/11/2023	Key Refrigeration Spy	171393 - Bessie Ellison	5,632.80
		Debit Total USD	8,970.26
		Credit Total USD	0.00
		Total USD	8,970.26
<b>Jeffrey Buttz</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023	Menards St. Joseph Mo	175685 - Spring Garden	123.94
		Debit Total USD	123.94
		Credit Total USD	0.00
		Total USD	123.94
<b>Jerry Stephens</b>			

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Msft * E0500mo1jc	Amazon based services used by network team	0.29
4/7/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	78.23
4/10/2023	Amazon Web Services	Amazon based services used by netowrk team	0.16
		Debit Total USD	78.68
		Credit Total USD	0.00
		Total USD	78.68
<b>Jill Huntsman</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/13/2023	Hy-Vee Saint Joseph 1552	student attendance cookies	101.83
4/13/2023	Usps Po 2871340508	awards night letters postage	126.00
		Debit Total USD	227.83
		Credit Total USD	0.00
		Total USD	227.83
<b>Jon Recob</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023	Redline Trailers	Latch repair kit and grease caps for grounds trailers	154.09
3/16/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/16/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/24/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/24/2023	4te*city Of St Joseph, Mo	Landfill use fees	57.63
3/25/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/25/2023	4te*city Of St Joseph, Mo	Landfill use fees	24.67
3/28/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/28/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/29/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
3/30/2023	4te*city Of St Joseph, Mo	Landfill use fees	32.67
3/30/2023	4te*city Of St Joseph, Mo	Landfill use fees	55.07
3/30/2023	4te*city Of St Joseph, Mo	Landfill use fees	172.30

3/30/2023	Sq *todd Cooper Dba Twili	Concrete planters for Noyes and Pershing	294.00
3/31/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
4/11/2023	Redline Trailers	Credit for tax charged	(9.30)
		Debit Total USD	966.03
		Credit Total USD	(9.30)
		Total USD	956.73
<b>Kaleb Sargent</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/20/2023	Sq *raena Meers	Bode matting steam cleaning	312.30
3/24/2023	Bsn Sports Llc	Credit for tax charged on purchase of Hyde gym mat	(32.20)
3/31/2023	Wm Supercenter #560	Coffee for warehouse staff	51.84
4/3/2023	Amzn Mktp Us	Rubber doorstep wedges for all schools	6.68
4/3/2023	Amazon.Com*hy7yk7dy2 Amzn	Dustpans for warehouse stock replacement for all schools	77.40
4/3/2023	Wiese Usa	Pear street pallet jack repairs	459.00
4/4/2023	Direct Mop Sales Inc.	Microfiber mops for all schools	215.00
4/5/2023	Menards St. Joseph Mo	Hose, nozzle and scrub brush for Carden Park	9.27
4/8/2023	Amzn Mktp Us	Wiring harness for grounds vehicles	73.18
4/10/2023	Hillyard Inc Kansas City	Carpet cleaner for Edison	139.00
4/10/2023	Hillyard Inc Kansas City	Vendor error - duplicate charge for Edison carpet cleaner	139.00
4/11/2023	Hillyard Inc Kansas City	Soap dispensers for Tool room stock replacement	792.48
4/12/2023	Amazon.Com*hj93h7er1 Amzn	Safety scraper blades for all schools facilities staff use	25.65
4/12/2023	Amazon.Com*hj8aj06o0 Amzn	Safety scraper blades for all schools facilities staff use	240.26
		Debit Total USD	2,541.06
		Credit Total USD	(32.20)
		Total USD	2,508.86
<b>Kane Lebryer</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Menards St. Joseph Mo	176240 - Mulch for north end schools	233.10
3/24/2023	Menards St. Joseph Mo	Mulch for all schools	233.10
		Debit Total USD	466.20

			Credit Total USD	0.00
			Total USD	466.20
<b>Kenneth Stock</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/24/2023		Lowes #00305	Supplies for carpenter truck	19.98
3/30/2023		Menards St. Joseph Mo	176580 - Benton - Credit for merchandise return	(13.67)
3/30/2023		The Home Depot #8984	176580 - Benton	14.47
3/30/2023		Menards St. Joseph Mo	176580 - Benton	29.23
4/3/2023		Pioneer Material Inc	176766 - Benton	180.00
4/5/2023		Menards St. Joseph Mo	176766 - Benton	50.96
4/11/2023		Lowes #00305	176564 - Bode	187.08
			Debit Total USD	481.72
			Credit Total USD	(13.67)
			Total USD	468.05
<b>Kenneth Tanner</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/31/2023		4te*city Of St Joseph, Mo	Landfill use fees	194.37
4/13/2023		Imperial Super Gas	Ventrac bulk tank	128.32
			Debit Total USD	322.69
			Credit Total USD	0.00
			Total USD	322.69
<b>Kevin Hamilton</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Menards St. Joseph Mo	Hardware and supplies for district work	44.90
3/23/2023		The Home Depot #8984	Hardware and supplies for district work	7.92
4/6/2023		Menards St. Joseph Mo	Hardware and supplies for district work	99.99
			Debit Total USD	152.81
			Credit Total USD	0.00

			Total USD	152.81
<b>Kevin Tracy</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Advance Auto Parts #1972	Batteries for mowers	89.42
3/24/2023		Jackson Lawn Equipment	Parts for grounds equipment repairs	171.99
3/27/2023		Advance Auto Parts #1972	Battery for grounds sprayer	44.71
4/4/2023		Todds Tire Service	New tires for vehicle #876	799.34
4/4/2023		Jackson Lawn Equipment	Striper kit for mower	671.99
4/5/2023		Jackson Lawn Equipment	Parts for grounds equipment repairs	17.87
4/11/2023		Advance Auto Parts #1972	Battery for mower #212	155.82
4/13/2023		Family Ctr Farm And Home	Chain saw blades for grounds equipment	123.98
			Debit Total USD	2,075.12
			Credit Total USD	0.00
			Total USD	2,075.12
<b>Kim Siela</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/20/2023		Target 00014555	FIT supplies for students__K.Siela	36.00
4/3/2023		Old Navy US 3781	FIT__K.Siela__clothing and other supplies for students	207.94
4/3/2023		Target 00019778	FIT__Supplies K.Siela	465.82
4/12/2023		Target 00019778	Supplies for FIT program__K.Siela	160.00
4/13/2023		Wm Supercenter #234	Supplies for FIT program__K.Siela	9.97
			Debit Total USD	879.73
			Credit Total USD	0.00
			Total USD	879.73
<b>Kurt McGinnis</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Avenue City Grocery & Oil	Wrong card-employee reimbursed	54.77
3/16/2023		Kcb St Joseph	Filters for Bobcat	124.12

3/24/2023	Bolin Hydraulic Inc	Parts for skid steer grapple for grounds crew	174.10
3/28/2023	Tractor-Supply-Co #0345	Footplate for grounds trailer #10	24.99
3/29/2023	Tractor-Supply-Co #0345	Trailer ball for vehicle #927	74.99
3/30/2023	Ken Smith Autobody Inc	Repairs to vehicle #908	2,026.95
4/3/2023	Jackson Lawn Equipment	Fuel pump for Xmark mower #214	31.27
4/4/2023	Advance Auto Parts #1972	Spark plugs for Xmark mowers	30.88
4/4/2023	Advance Auto Parts #1972	Mower pump for stock replacement	55.43
4/5/2023	Redline Trailers	OEM harness for vehicle #899	79.97
4/6/2023	Advance Auto Parts #1972	Part for vehicle #899	28.80
4/11/2023	Advance Auto Parts #1972	Connectors for vehicle #899	50.88
4/11/2023	Jackson Lawn Equipment	Fuel pump for Xmark mower	32.76
4/12/2023	Anderson Ford Lincoln	Credit for tax charged	(75.06)
4/12/2023	Anderson Ford Lincoln	Provide and program key fob for vehicle #920	1,000.06
		Debit Total USD	3,789.97
		Credit Total USD	(75.06)
		Total USD	3,714.91
<b>Kyle Consolver</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Harbor Freight Tools 624	Tools for carpenter's shop use	53.95
3/16/2023	Sherwin Williams 707484	Repairs to parking lot striper machine	101.00
3/17/2023	Dugmore & Duncan	166721 - Locksmith shop supplies	81.83
3/23/2023	Menards St. Joseph Mo	176118 - Lake	549.60
3/29/2023	Lowes #00305	Tool for carpenter supervisor truck	24.98
3/29/2023	Pioneer Material Inc	176564 - Bode	750.00
4/3/2023	Mei Total Elevator Soluti	Quarterly elevator/stairlift service for April - June	924.47
4/5/2023	Menards St. Joseph Mo	171498 - Hosea	43.92
4/5/2023	Menards St. Joseph Mo	171498 - Hosea	43.92
4/6/2023	Pioneer Material Inc	171471 - Noyes	1,340.00
		Debit Total USD	3,913.67
		Credit Total USD	0.00
		Total USD	3,913.67



Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount
3/16/2023	Atrium Hospitality	Rooms for Admin @ boys state basketball	436.37
3/17/2023	Atrium Hospitality Spring	Credit Voucher Atrium Hospitality Spring-Rooms for Admin @ boys state basketba	(32.24)
3/17/2023	Atrium Hospitality Spring	Credit Voucher Atrium Hospitality Spring-Rooms for Admin @ boys state basketba	(32.24)
3/17/2023	Tst* Black Sheep - Walnut	meals for admin while supervising state basketball	123.55
3/17/2023	Atrium Hospitality Spring	Room for boys basketball state	231.39
3/17/2023	Atrium Hospitality Spring	Rooms for admin @boys state basketball	231.39
3/17/2023	Atrium Hospitality	Rooms for Admin @ boys state basketball	436.37
3/27/2023	Canva* I03737-24215701	Credit Voucher Canva* I03737-24215701-credited back-was auto renewal from las	(119.99)
3/27/2023	Canva* I03737-24215701	Canva-will be refunded, was auto renewal from last year	119.99
3/27/2023	Speedys #2	Fuel for district vans to travel to competition.	26.49
3/27/2023	Speedys #2	Fuel for district vans	30.96
3/28/2023	Speedys #2	fuel for district van to travel to competition	35.06
3/29/2023	Sq *the Musicians C	Ensemble music	36.34
3/30/2023	Little Caesars 0597-0003	pizza for broadcasters	40.33
3/31/2023	Andys Frozen Custard -	Ice cream-team building	129.10
4/1/2023	Speedys #2	fuel for district van to travel to competition	33.97
4/1/2023	Cenex Lakers E07083850	fuel for district van to travel to competition.	50.77
4/1/2023	Cenex Lakers E07083850	fuel for district van to travel to competition	56.50
4/2/2023	Speedys #2	fuel for district van to travel to competition	36.40
4/3/2023	Southwes	Flights to National Competition-Heard	702.95
4/3/2023	Southwes	Flights to National Competition	702.95
4/3/2023	Southwes	Flights to National Competition-Heard	702.95
4/3/2023	Southwes	Flights to National Competition	702.95
4/3/2023	Southwes	Flights to National Competition	702.95
4/3/2023	Hilton Advpurch8002367113	Hotel rooms for S&D National Competition students and staff	3,907.20
4/5/2023	Dicks Sporting Goods1029	Attendance comeback gift card for incentive	100.00
4/5/2023	Wal-Mart #0560	Attendance incentives	780.14
4/6/2023	Speedys #2	fuel for district van	45.00
4/11/2023	Lowes #00305	steel cable	46.46
4/11/2023	Dji Service Llc.	Drone repair	73.00
		Debit Total USD	10,521.53

			Credit Total USD	(184.47)
			Total USD	10,337.06
<b>Lafayette Sch</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023		Speedys #2	Fuel for vans to travel to State Basketball	40.12
3/17/2023		Speedys #2	Fuel for vans to travel to State Basketball	43.70
3/17/2023		Kum&go 0468 Springfi	Fuel for vans to travel to State Basketball	61.10
3/17/2023		Kum&go 0468 Springfi	Fuel for vans to travel to State Basketball	64.88
3/18/2023		Courtyard By Marriott	hotel rooms for cheerleaders while at Basketball State	117.20
3/18/2023		Courtyard By Marriott	hotel rooms for cheerleaders while at Basketball State	117.20
3/18/2023		Courtyard By Marriott	hotel rooms for cheerleaders while at Basketball State	117.20
3/18/2023		Courtyard By Marriott	hotel rooms for cheerleaders while at Basketball State	117.20
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	122.89
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/18/2023		Courtyard By Marriott	Rooms for boys basketball for state competition	234.40
3/25/2023		Negro Leagues Baseball	Ticket for admission to Negro League Museum	112.00
3/29/2023		Amzn Mktp Us	PH test strips	9.99
3/29/2023		Amzn Mktp Us	Mini keychain flashlights	13.99
3/29/2023		Goin Postal - Saint Josep	postage to return drone	11.20
3/30/2023		In *midwest Advertising S	T shirt for Irish Mart	1,786.00
3/30/2023		In *midwest Advertising S	State t-shirts	2,236.00
4/1/2023		Amzn Mktp Us	dolly for water cooler	29.99
4/1/2023		Amzn Mktp Us	Custom goalie shirts	97.95
4/2/2023		Performance Health Sup	Supplies for the Sports Trainer	229.68
4/3/2023		Amzn Mktp Us	Backpacks for attendance incentive	159.95

4/3/2023		Amzn Mktp Us	Grammar poster	25.99
4/3/2023		Amazon.Com*hs3fk30a0 Amzn	Water cooler and cooler on wheels	94.98
4/3/2023		Wm Supercenter #560	Items for signing party for seniors King/Thomas	168.29
4/4/2023		Amzn Mktp Us	Crowns and balloons	27.62
4/4/2023		Amzn Mktp Us	Stickers, dry erase erasers	27.97
4/4/2023		Amazon.Com*hs8cu1xb0 Amzn	Dry erase markers	29.95
4/4/2023		Amzn Mktp Us	Sharpies	34.26
4/4/2023		Amzn Mktp Us	36 pack of dry erase boards	39.95
4/4/2023		Amzn Mktp Us	Markers, sketch books, pencils, stickers	100.36
4/3/2023		Uta Honors College Tm	AP training for Darnell	550.00
4/5/2023		Amzn Mktp Us	balls	719.22
4/5/2023		Amzn Mktp Us	2 pack of tiaras	12.89
4/5/2023		Amzn Mktp Us	Items for senior citizens prom	194.66
4/7/2023		Amzn Mktp Us	2 pack of tiaras	12.89
4/10/2023		Amzn Mktp Us	Throwing shoes for track	104.00
4/11/2023		Amzn Mktp Us	Items and supplies for Chubicks classroom	189.04
4/12/2023		Demco Inc	Library supplies	729.52
4/13/2023		Amazon.Com*hj9p17ix0	15 ft extension cord	15.16
4/13/2023		Amazon.Com*hj51t50g2 Amzn	Pullover hoodies-15	255.54
			Debit Total USD	10,930.13
			Credit Total USD	0.00
			Total USD	10,930.13
<b>Lafayette Sch 3</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Sp Shop Deca	Blazers for competition	488.57
3/15/2023		Little Caesars 0597-0003	Pizza for incentive	33.15
3/17/2023		Red Robin No 616	Meals while away at State	191.29
3/29/2023		McDonalds F10311	meals while away on trip	52.17
3/29/2023		Arris Pizza	meals while away on trip	156.47
3/29/2023		Speedys #2	fuel for district van	31.86
3/29/2023		Break Time 3091	Fuel for van for trip	65.92
3/29/2023		Bb Diner Independence #24	meals while away on trip	146.20

3/30/2023		McDonalds F532	Meals for students while traveling to Career Day	115.76
3/31/2023		Dicks Sporting Goods1029	royals jersey for attendance incentive	135.00
4/4/2023		Wm Supercenter #560	items for HSB project	91.52
4/5/2023		Speedys #2	fuel for the district van	16.00
4/5/2023		Custom Mtg Planners	PD for Transition Training Institute	300.00
4/8/2023		Wm Supercenter #560	Food for PD on 4/10	50.46
4/10/2023		Prestwick House	Reading instructional materials	1,110.76
4/11/2023		Panera Bread #202381	Breakfast for PD	81.45
4/11/2023		J.W. Pepper	Sheet music	135.99
4/11/2023		J.W. Pepper	Sheet music	456.00
			Debit Total USD	3,658.57
			Credit Total USD	0.00
			Total USD	3,658.57
<b>Lafayette Sch 4</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		State Hist Soc Mo	Registration for State History Day contest	375.00
3/25/2023		Phillips 66 - Fastgas #7	Fuel for district van to travel to Negro League Museum	39.00
3/25/2023		Tst* Chappells Restauran	Meal for team while visiting Negro League Museum	393.49
3/27/2023		Wm Supercenter #560	Water	44.88
3/27/2023		Ok Trophy Award And Gifts	Plaques and medals for tournament	60.20
3/28/2023		The Markit	3 staff embroidering	45.00
3/28/2023		Lanham Music	Repairs and purchase	163.97
3/29/2023		Ok Trophy Award And Gifts	Awards for Academic All State Wrestling	72.00
3/29/2023		Firehouse Designs Inc	T-Shirts	320.00
3/30/2023		Niche Of Time Jewelry In	Lampion Pins	645.00
3/31/2023		Quick Stop Food Store	Fuel	1.51
4/3/2023		Wm Supercenter #560	Sr gifts	107.87
4/6/2023		The Markit	Gifts for senior night	88.00
4/6/2023		Brothers	Gifts for senior night	98.97
4/11/2023		Cabana Grill	Iccream for cadets after working at Second Harvest	18.59
			Debit Total USD	2,473.48
			Credit Total USD	0.00

			Total USD	2,473.48
<b>Lafayette Sch li</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Sq *deca Inc.	Tickets for ICDC	2,640.00
3/29/2023		Wal-Mart #0560	Snacks for Senior Decision Day	88.26
3/29/2023		Hy-Vee Aisles Online 4017	Groceries for class	173.21
3/30/2023		Kc Payments	Parking for Steamboat Museum	3.00
3/30/2023		Kc Payments	Parking for Steamboat Museum	3.00
3/30/2023		Phillips 66 - Fastgas #7	fuel for district vans to travel to Steamboat Arabia Museum	19.91
3/30/2023		Phillips 66 - Fastgas #7	fuel for district vans to travel to Steamboat Arabia Museum	20.39
3/30/2023		Arabia Steamboat Museum	Admission to Steamboat Arabia Museum	44.00
3/30/2023		Hy-Vee Aisles Online 4017	Snacks for away meet	60.94
4/4/2023		Nassp Product & Service	Graduation cords	463.49
4/4/2023		Margaritaville Resort	Room for MOInterscholastic-Spinner-AD meeting	469.08
4/5/2023		Hy-Vee Aisles Online 4017	Groceries for class	301.79
4/5/2023		McAlisters 1348	AP lunch	44.26
4/5/2023		Little Caesars 0597-0003	Pizza for NAEP testing	92.27
4/12/2023		East Hills Cleaners	Cleaning of one uniform	22.05
4/12/2023		Great American Pizza - St	Pizza for Para Appreciation Day	24.00
4/12/2023		Mf Athletic & Perform Be	Hip numbers lanes 1-8	123.05
4/13/2023		Wm Supercenter #560	snacks for the ACT Academy	66.68
			Debit Total USD	4,659.38
			Credit Total USD	0.00
			Total USD	4,659.38
<b>Lake Center</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Sonic #3573	bulding pd supplies	41.59
3/15/2023		Amazon.Com*hc1vk8190	file folders	48.96
3/30/2023		Amazon.Com*hy82n4z32 Amzn	sand, light filters TITLE	86.21
3/31/2023		Dollartree	Title bug kits	3.75

3/31/2023		Wm Supercenter #2994	Title PACT	9.50
3/31/2023		Dollartree	Title PACT	16.25
3/31/2023		Dollar Tree	Title PACT	32.50
4/2/2023		Amazon.Com*hy18349g1	Title garden tools	142.31
4/7/2023		Amzn Mktp Us	wrist bands, play doh, zip ties, kraft paper	183.41
4/8/2023		Amzn Mktp Us	Title cable ties	11.98
4/8/2023		Amazon.Com*hj11o4f50	kraft paper	35.49
4/9/2023		Wm Supercenter #560	ECSE PACT	19.94
4/9/2023		Wal-Mart #0560	ECSE PACT	65.24
4/10/2023		Wal-Mart #2994	ECSE PACT	3.96
4/10/2023		Dollar-General #7111	reinforcers ECSE	4.00
4/13/2023		Amzn Mktp Us	mouse for office	9.23
4/14/2023		Amazon.Com*hj0f07qh1 Amzn	pullups	248.00
			Debit Total USD	962.32
			Credit Total USD	0.00
			Total USD	962.32
<b>Lindbergh Admin</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Amzn Mktp Us	Amazon 3/15/23 Fire Retardant Spray. E White.	79.95
3/16/2023		Amzn Mktp Us	Amazon 3/14/23 TV Cart. CMcCoy	184.59
3/17/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us Refund Fire Retardant Spray	(79.95)
3/27/2023		Amzn Mktp Us	Amazon 3/15/23 Fire Spray. EWhite	79.95
4/9/2023		Amzn Mktp Us	Amazon 4/7/23 Soda, snack, candy. EWhite	99.80
4/11/2023		Panera Bread #202381	Panera 3/10/23 Bagels for staff. EWhite	97.74
4/12/2023		Little Caesars 0597-0003	Little Caesars 4/12/23 Pizzas. EWhite	27.16
			Debit Total USD	569.19
			Credit Total USD	(79.95)
			Total USD	489.24
<b>Lindbergh Sch</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>

3/15/2023	Amazon.Com*hg7wt7id2	Amazon 3/15/23 Colored Pencils. EPeterson	9.12
3/16/2023	Amzn Mktp Us	Amazon 3/15/23 Screen Protectors. EPeterson	7.99
4/2/2023	Amzn Mktp Us	Amazon 3/31/23 Balls. EWhite	49.98
4/3/2023	Amzn Mktp Us	Amazon 3/31/23 Clock, Surge protectors, laundry baskets, laundry soap, frames. JDavidson	239.43
4/3/2023	Amazon.Com*hy9ht7dn2 Amzn	Amazon 3/31/23 Chairs for office. JDavidson	125.80
4/5/2023	Amzn Mktp Us	Amazon 4/4/23 Surge protector. JSommerfeld	21.59
4/5/2023	Wm Supercenter #560	Walmart 4/5/23 Donuts. HE Character kid Breakfast	17.91
4/5/2023	Walmart.Com	Walmart 4/5/23 Donuts, milk, juice. HEmmendorfer for CKB	74.53
4/5/2023	Rochester 100 Inc	Rochester 4/5/23 Nicky Folders. EWhite	725.00
4/10/2023	Wm Supercenter #560	Walmart 4/10/23 Cookies. AWebster	11.96
4/10/2023	The Home Depot #8984	Home Depot 4/10/23 Bolts for chairs. JDavidson	19.50
4/11/2023	Teacherspayteachers.Com	TPT 4/11/23 Book Study Resources. AWebster	23.00
4/11/2023	Amazon.Com*hj45s8t91	Amazon 4/11/23 Cups, Water Blasters. AWebster	32.17
4/12/2023	Amzn Mktp Us	Amazon 4/10/23 Surge Protector. AGray	38.01
4/12/2023	Paypal	Paypal 4/12/23 Conference fee. JLechner	350.00
4/13/2023	Mathematically Minded,	Mathematically Minded 4/13/23 Build Math Minds Book. EWhite	26.45
4/13/2023	Paypal	Paypal 4/13/23 Conference fee. SHaddix	350.00
		Debit Total USD	2,122.44
		Credit Total USD	0.00
		Total USD	2,122.44
<b>Maintenance I</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/24/2023	Hy-Vee Saint Joseph 1552	Memorial arrangement for employee family	50.00
3/30/2023	Menards St. Joseph Mo	171471 - Noyes	948.95
4/3/2023	Baker Distributing #664	175835 - HVAC truck supplies	262.67
4/3/2023	The Home Depot #8984	175835 - HVAC truck supplies	77.41
4/4/2023	The Home Depot #8984	175835 - Supplies for HVAC truck	49.86
4/6/2023	The Home Depot 8984	175835 - Supplies for HVAC truck	208.72
4/12/2023	Key Refrigeration Spy	169636 - Noyes - CIP #222321	130.16
4/12/2023	Key Refrigeration Spy	175835 - Supplies for HVAC truck	273.32
4/12/2023	Key Refrigeration Spy	175835 - Supplies for HVAC truck	804.90
		Debit Total USD	2,805.99

			Credit Total USD	0.00
			Total USD	2,805.99
<b>Maintenance li</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/4/2023		Sp Ak Athletic Equip	176684 - Bessie Ellison	1,900.00
			Debit Total USD	1,900.00
			Credit Total USD	0.00
			Total USD	1,900.00
<b>Mark Admin</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023		Amzn Mktp Us	Office supplies	79.41
3/24/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(79.41)
3/25/2023		Google *youtube Tv	youtube TV subscription	64.99
3/25/2023		Amazon.Com*h79j20dd1 Amzn	Microwave for officeBecky Evans	98.99
3/31/2023		Amazon.Com*hy6sw4ec2 Amzn	Book- The Literacy StudioBecky Evans	270.00
4/1/2023		Dd Doordash McDonalds	Mcdonalds doordash-PBIS	67.53
4/3/2023		Amzn Mktp Us	Book- 100 day leaders & Assorted fruit candyBecky Evans	47.29
4/4/2023		Amzn Mktp Us	Candy & easter eggs	154.94
4/4/2023		Amazon.Com*hs4lm1vf0	Several booksBecky evans	119.78
4/5/2023		Amazon.Com*hs1qy48v0	Books for Schneller, Ferrier, Felix & Whetsel	294.44
4/9/2023		Hy-Vee Saint Joseph 1552	Breakfast for April 10 PD day	55.91
4/11/2023		McAlisters 1348 Mm	Mcalisters for April 10 PD Day	254.76
4/11/2023		McAlisters 1348 Mm	Mcalisters for April 10 PD Day	427.84
4/12/2023		Dollartree	Candy & crinkle paper	85.00
			Debit Total USD	2,020.88
			Credit Total USD	(79.41)
			Total USD	1,941.47
<b>Mark Huff</b>				



<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/3/2023	Lowes #00305	176629 - Oak Grove	76.94
4/4/2023	Lowes #00305	176629 - Oak Grove	41.96
4/6/2023	Spectrum Paint #86	171471 - Noyes	239.50
		Debit Total USD	358.40
		Credit Total USD	0.00
		Total USD	358.40
<b>Mark Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/31/2023	Kindersmorgasboard	Kindersmorgasboard - Elevate Conference	40.00
3/31/2023	Kindersmorgasboard	Kindersmorgasboard - Elevate Conference	40.00
3/31/2023	Kindersmorgasboard	Kindersmorgasboard - Elevate Conference	40.00
3/31/2023	Kindersmorgasboard	Kindersmorgasboard - Elevate Conference	40.00
3/31/2023	Kindersmorgasboard	Kindersmorgasboard - Elevate Conference	40.00
4/4/2023	Teacherspayteachers.Com	Nonfiction /Fiction Spring Bundle/Paired Reading/ MJ Creative Writing/Book Comp	22.75
4/13/2023	Scholastic, Inc.	Scholastic Book Fair/Book fair payment for Jennifer DinningMark Twain Library - Lc	1,346.57
		Debit Total USD	1,569.32
		Credit Total USD	0.00
		Total USD	1,569.32
<b>Merle Grimm</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023	Baker Distributing #664	174889 - Hosea	62.00
3/23/2023	Key Refrigeration Spy	176358 - Grounds office	76.67
3/23/2023	Sq *seaman And Schuske Me	174889 - Hosea	144.00
3/27/2023	8370 American	176357 - Coleman	1.75
3/27/2023	St. Joseph Winsupply	176358 - Grounds office	30.29
3/27/2023	Rs Electric Motor Serv	176357 - Coleman	499.20
3/28/2023	Key Refrigeration Spy	175835 - HVAC truck stock replacement	50.15
3/29/2023	Key Refrigeration Spy	175643 - HVAC truck stock replacement	80.00
4/7/2023	Supplyhouse.Com	176730 - Benton	41.51

4/10/2023		Menards St. Joseph Mo	176730 - Benton	164.51
4/11/2023		Supplyhouse.Com	176353 - Benton - Credit for sales tax charged	(3.50)
4/11/2023		Key Refrigeration Spy	176730 - Benton	6.60
4/11/2023		Westlake Hardware #016	176730 - Benton	7.99
4/12/2023		Key Refrigeration Spy	176923 - Truman - CIP #222333	5,185.20
4/12/2023		Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	9,502.46
4/13/2023		Key Refrigeration Spy	175337 - Lake	240.00
4/13/2023		Key Refrigeration Spy	176913 - Edison	2,178.00
			Debit Total USD	18,270.33
			Credit Total USD	(3.50)
			Total USD	18,266.83
<b>Michael Glascock</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Playsetparts.Com	Parts for playground equipment repairs	180.00
3/16/2023		Amazon.Com*hc5sx8oa1 Amzn	Chains for playground equipment repairs	440.60
3/17/2023		Amzn Mktp Us	Caulk for Tool room stock replacement	142.48
3/20/2023		Amazon.Com*hc3xz3kn1 Amzn	Bolt cutters for playground equipment repairs	126.94
3/27/2023		Playsetparts.Com	Playground parts for playground equipment repairs	323.88
3/28/2023		Amzn Mktp Us	Parts for miter saw repairs	7.99
3/28/2023		Amzn Mktp Us	Parts for vehicle maintenance/repairs	19.38
3/28/2023		Amzn Mktp Us	Wrench and sprinkler heads for grounds crew	289.95
3/28/2023		In *playground Guardian	Safety stickers for grounds crew use	37.74
3/28/2023		Amzn Mktp Us	Weedeater string for grounds equipment	151.96
3/29/2023		Amzn Mktp Us	Paint brushes for Tool room stock replacement	11.95
3/29/2023		Amzn Mktp Us	Tools for HVAC technician	99.82
3/29/2023		Amzn Mktp Us	Tool for HVAC technician	109.95
3/30/2023		Amazon.Com*hy8dg3322	Mole killer for grounds	69.40
3/30/2023		Playsetparts.Com	Swing hangers for playground equipment repairs	511.84
4/10/2023		Swingsetmall.Com	Parts for playground equipment repairs	547.50
4/11/2023		Amazon.Com*hj3lg9850 Amzn	Staples for maintenance office use	16.92
4/11/2023		Amzn Mktp Us	Key box for locksmith	39.50
4/11/2023		Amzn Mktp Us	Sprinkler head wrenches for grounds crew	137.90

4/12/2023		Amzn Mktp Us	Vacuum bags for Tool room stock replacement	52.20
4/11/2023		Westlake Hardware #016	Screws for Carden Park	11.16
4/12/2023		Amzn Mktp Us	Screws for Carden Park desk	16.46
4/12/2023		Harbor Freight Tools 624	Tools for Bessie Ellison facilities staff	38.46
4/13/2023		Amzn Mktp Us	Chains for grounds trailers	29.78
			Debit Total USD	3,413.76
			Credit Total USD	0.00
			Total USD	3,413.76
<b>Michael Padgett</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023		Menards St. Joseph Mo	Mulch for all district locations landscaping	233.10
3/23/2023		Menards St. Joseph Mo	Mulch for all district locations landscaping	158.80
3/30/2023		Lowes #00305	Caulk for grounds crew	17.96
3/31/2023		Bomgaars 120	Ball mount bar and pin and clip for grounds crew	101.98
			Debit Total USD	511.84
			Credit Total USD	0.00
			Total USD	511.84
<b>Michael Swartz</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023		2341 - Professional Prdct	150258 - All sports fields fertilizer	1,610.20
			Debit Total USD	1,610.20
			Credit Total USD	0.00
			Total USD	1,610.20
<b>Myles McLaughlin</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/12/2023		Menards St. Joseph Mo	Mulch for Benton	26.88
			Debit Total USD	26.88
			Credit Total USD	0.00

			Total USD	26.88
<b>Oak Admin</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Hobby-Lobby #0024	5/6 Wing Furniture	116.54
3/15/2023		D.L. Rogers Corp	Staff Incentives	9.59
3/15/2023		Office Depot #610	Character Kid Posters	23.99
4/5/2023		Solution Tree Inc	Registration for Workshop	2,247.00
4/5/2023		Solution Tree Inc	Registration for Work Institute	7,490.00
4/6/2023		Wm Supercenter #2994	Class Incentive	16.96
4/6/2023		Sq *country Cookie Llc	Staff Incentives	69.54
4/6/2023		Dollartree	Student Incentives	93.75
4/6/2023		Office Depot #610	Character Kid Posters	23.99
4/6/2023		Office Depot #610	Staff Incentives	29.97
4/13/2023		Sq *country Cookie Llc	Student Incentives	11.59
4/13/2023		Sq *country Cookie Llc	Staff Incentives for Engineers & Cooks	23.18
4/13/2023		Dollartree	Supplies	41.25
			Debit Total USD	10,197.35
			Credit Total USD	0.00
			Total USD	10,197.35
<b>Oak School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Subway 6381	Student Incentive	14.38
3/28/2023		Amzn Mktp Us	Supplies	27.99
3/28/2023		Amzn Mktp Us	Supplies	154.83
3/29/2023		Amzn Mktp Us	Supplies	12.99
3/29/2023		Subway 6381	Student Incentive	13.28
3/29/2023		Amzn Mktp Us	Supplies	42.99
3/29/2023		Green Hills	Character Recognition	63.58
3/30/2023		Amzn Mktp Us	Supplies	49.90
4/4/2023		Jimmy Johns - 1003	Kindergarten Parent Meeting Supper	112.50

4/5/2023	J McBee Portrait Gallery	Yearbooks	288.00
4/5/2023	Scholastic, Inc.	Book Fair	1,432.25
4/10/2023	Hy-Vee Saint Joseph 1552	Supplies & Breakfast Beverages	75.95
4/10/2023	Hy-Vee Saint Joseph 1552	PD Breakfast	720.00
4/11/2023	Amzn Mktp Us	Supplies	18.25
4/11/2023	Amzn Mktp Us	Supplies	19.90
4/11/2023	Amzn Mktp Us	Supplies	47.88
4/11/2023	Amzn Mktp Us	Supplies	61.06
4/12/2023	Rei*greenwoodheinemann	Supplies	1,003.50
4/12/2023	Little Caesars 0597-0003	Student Incentives	8.79
4/13/2023	Wm Supercenter #560	Supplies	756.16
		Debit Total USD	4,924.18
		Credit Total USD	0.00
		Total USD	4,924.18
<b>Parents Teachers</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Wm Supercenter #560	group connections supplies	67.83
3/29/2023	Wm Supercenter #2994	screening snacks	81.00
4/2/2023	Wal-Mart #2994	screening snacks	31.66
4/7/2023	Parents As Teachers	Family Engagement book, Toolkit	113.02
		Debit Total USD	293.51
		Credit Total USD	0.00
		Total USD	293.51
<b>Parkway Administrator</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/10/2023	Hy-Vee Saint Joseph 1552	S Haynes Hyvee 4/6/2023 PD Breakfast	315.00
		Debit Total USD	315.00
		Credit Total USD	0.00
		Total USD	315.00

Parkway Sch			
Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Amzn Mktp Us	R Rich SPED SUPplies Amazon 3/13/2023	7.94
3/30/2023	Amzn Mktp Us	Mixer for Kitchen S Ashby	19.54
3/30/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
3/30/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/2/2023	Amzn Mktp Us	M Karr Teacher Expenses 3/31/2023 Amazon	13.47
4/3/2023	Amzn Mktp Us	M Karr Teacher Expenses 3/31/2023 Amazon	14.79
4/3/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/3/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/3/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/3/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/3/2023	Paypal	Mo Council of Teachers Conference July 10-11 R Rich	350.00
4/3/2023	Scholastic, Inc.	K Fuller Library Books from bookfair	397.65
4/5/2023	Amzn Mktp Us	M Karr Amazon Teacher Expenses 3/31/2023	96.73
4/5/2023	Wm Supercenter #2994	E Garr Staff Snacks Walmart 4/5/2023	105.04
4/5/2023	Wm Supercenter #2994	PBIS E Garr Walmart 4/5/2023	172.26
4/8/2023	Amzn Mktp Us	S Queen AMazon Teacher Supplies	147.03
4/10/2023	Amzn Mktp Us	Amazon t HOLLINGSWORTH teacher Supplies teacher supplies	9.43
4/10/2023	Amzn Mktp Us	Amazon G Bishop teacher Supplies teacher supplies	69.59
4/10/2023	Amzn Mktp Us	Amazon G Bishop teacher Supplies teacher supplies	85.94
4/11/2023	Amazon.Com*hj3335h00 Amzn	Amazon E Purdy Teacher Supplies	20.97
4/11/2023	Amzn Mktp Us	Katie Borchers Amazon new teacher supplies	49.99
4/11/2023	Sq *buzzinbees Yard Gree	BuzzinBee's Yard Sign for Parkway 50th Birthday Party w/ students	60.00
4/11/2023	Amzn Mktp Us	E PUrdy AMazon Teacher Supplies	96.99
4/11/2023	Amzn Mktp Us	T Hollingsworth AMazon Stools for students	99.00
4/12/2023	Amzn Mktp Us	Katie Borchers New Teacher Supplies	42.92
4/12/2023	Amzn Mktp Us	Amazon J Brown Teacher Supplies	143.82
4/12/2023	Etahand2mind	C Claycomb 4/10/2023 Math Supplies	289.98
4/12/2023	Amzn Mktp Us	T hollingsworth Amazon Bulletin BOard Paper	25.47
4/12/2023	Amzn Mktp Us	B Catherall Office SUPplies Amazon	35.16
4/12/2023	Amzn Mktp Us	AMazon S Haynes Carpet for 9 rugs	2,308.05
4/13/2023	Amzn Mktp Us	B Catherall Office SUPplies Amazon	22.77

4/13/2023	Amzn Mktp Us	A Allison AMazon Teacher Expenses	141.97
4/13/2023	Amzn Mktp Us	S Huntley Amazon Teacher Supplies	146.12
4/13/2023	Amzn Mktp Us	H Stagner Amazon Teacher Expenses	35.99
4/13/2023	Amzn Mktp Us	C Przybylski Teacher Expenses Amazon	166.98
4/13/2023	Amzn Mktp Us	Amazon K Borchers New Teacher Supplies	376.13
		Debit Total USD	7,651.72
		Credit Total USD	0.00
		Total USD	7,651.72
<b>Paul Balsley</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Echo Electric Supply	176061 - Mark Twain	52.90
3/23/2023	Menards St. Joseph Mo	174904 - Central	74.24
3/23/2023	Echo Electric Supply	174904 - Central	141.60
3/23/2023	Echo Electric Supply	174904 - Central	209.40
3/28/2023	Echo Electric Supply	176078 - Robidoux	548.98
3/29/2023	Echo Electric Supply	175026 - Central	189.56
3/29/2023	Echo Electric Supply	175026 - Central	383.32
4/3/2023	Menards St. Joseph Mo	176632 - Lafayette	19.37
4/4/2023	Lowes #00305	176632 - Lafayette	13.94
		Debit Total USD	1,633.31
		Credit Total USD	0.00
		Total USD	1,633.31
<b>Paul Sample</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023	Echo Electric Supply	175025 - Parkway	25.22
3/24/2023	Echo Electric Supply	175574 - Bode	296.98
3/28/2023	Echo Electric Supply	176328 - Skaith	78.40
3/29/2023	Echo Electric Supply	176062 - Carden Park	13.23
3/29/2023	Echo Electric Supply	176062 - Carden Park	79.54
3/30/2023	Echo Electric Supply	176052 - TMC	18.34

4/3/2023		Echo Electric Supply	176621 - Maintenance building	63.23
4/11/2023		St. Joseph Winsupply	176750 - Coleman - tool repair	25.00
4/11/2023		Echo Electric Supply	176750 - Coleman	495.13
4/12/2023		Echo Electric Supply	176750 - Coleman	1,458.86
4/13/2023		Echo Electric Supply	176750 - Coleman	46.35
			Debit Total USD	2,600.28
			Credit Total USD	0.00
			Total USD	2,600.28
<b>Pershing Sch</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Wal-Mart #0560	donuts for Grandparents Day	296.65
3/28/2023		Amazon.Com*h79ag4732	big joe	36.98
3/28/2023		Paypal	Pencil invoice	68.95
3/30/2023		Amazon.Com*hy5mt49w0	butterflies	25.99
3/30/2023		Amazon.Com*hy7wr39n0	butterflies	25.99
3/31/2023		Amzn Mktp Us	name tags	11.99
3/31/2023		Amzn Mktp Us	caterpillars	21.95
3/31/2023		Amzn Mktp Us	clay	97.78
3/31/2023		Legoland Discovery Centre	1st grade field trip-refunded	272.49
4/1/2023		Lakeshore Learning Mater	Journal	21.06
4/3/2023		Amzn Mktp Us	cups and pans	19.88
4/3/2023		Amzn Mktp Us	puzzle blocks	16.48
4/3/2023		Amzn Mktp Us	Thank you bags for book fair	33.00
4/3/2023		Amzn Mktp Us	games	36.67
4/4/2023		Amzn Mktp Us	speed cube	4.99
4/4/2023		Amzn Mktp Us	games	68.74
4/4/2023		Amzn Mktp Us	supplies	99.12
4/4/2023		Amzn Mktp Us	accessory	8.99
4/4/2023		Amzn Mktp Us	Music Posters	26.19
4/4/2023		Amzn Mktp Us	fidgets	26.93
4/4/2023		Amzn Mktp Us	supplies	61.95
4/4/2023		Amzn Mktp Us	supplies	106.12



4/4/2023		Custom Mtg Planners	Summer Institute	225.00
4/4/2023		Custom Mtg Planners	Summer Institute - Fitch	225.00
4/4/2023		Gopher Sport	supplies for PE	246.97
4/5/2023		Amzn Mktp Us	game	12.21
4/5/2023		Amazon.Com*hs7ew68i0	rug	489.95
4/5/2023		Amzn Mktp Us	erasers	11.99
4/5/2023		Amzn Mktp Us	electric whistle	16.65
4/5/2023		Walmart.Com	PBIS store	62.06
4/5/2023		Amzn Mktp Us	Music prop accessories	148.79
4/5/2023		Legoland Discovery Centre	1st Grade Field Trip	248.00
4/5/2023		Legoland Discovery Centre	Credit Voucher Legoland Discovery Centre-1st Grade Field trip	(272.49)
4/5/2023		Sq *mctm	MCTM-PD	350.00
4/6/2023		Wal-Mart #0560	Donuts	59.70
4/6/2023		Smartteambuilding.Com	Survivor	69.00
4/6/2023		Sq *will Stuck - Speaker/	March Attendance Celebration	250.00
4/7/2023		Amzn Mktp Us	floor spots	22.97
4/7/2023		Amzn Mktp Us	dress up and games	112.97
4/10/2023		Amzn Mktp Us	watercolor markers	8.36
4/10/2023		Amzn Mktp Us	teacher supplies	131.97
4/10/2023		Amzn Mktp Us	art supplies	481.76
4/10/2023		Margaritaville Resort	Hotel Room for McCullough/Fitch	271.92
4/12/2023		Amzn Mktp Us	MAP candy	180.07
4/12/2023		Wm Supercenter #560	Flowers for our outdoor flower pot	35.90
4/13/2023		Amzn Mktp Us	MAP candy	17.98
			Debit Total USD	5,068.11
			Credit Total USD	(272.49)
			Total USD	4,795.62
<b>Pickett Administrator</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Dollartree	Class room items	10.00
3/15/2023		Wal-Mart #2994	incentives	65.50
3/27/2023		Scholastic, Inc.	Book fair	1,615.56

4/10/2023	Pesi	Combs- training	170.82
		Debit Total USD	1,861.88
		Credit Total USD	0.00
		Total USD	1,861.88
<b>Pickett Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Dollartree	class room items	7.50
3/15/2023	Amazon.Com*hc3rh1x90 Amzn	combs- class room items	12.87
3/13/2023	West Music Catalog	Music- recorders	166.00
3/29/2023	Amzn Mktp Us	class room items	11.99
3/28/2023	1st Street Graphics	1st street graphic - banners	480.00
3/29/2023	Sonic #5973	kids of character	16.36
3/29/2023	Amzn Mktp Us	art supplies - lonjers	89.95
3/29/2023	Amazon.Com*hy0433ts1 Amzn	Pond class room items	162.98
3/30/2023	Amzn Mktp Us	Cardinal store	13.40
3/30/2023	Amazon.Com*hy40l1591 Amzn	cardinal store	13.41
3/30/2023	Amazon.Com*hy0qb5nd2 Amzn	Cardinal store	23.99
3/30/2023	Wal-Mart #0560	cardinal store	52.20
3/30/2023	Amzn Mktp Us	Lonjers- art supply	189.99
3/31/2023	Sonic #5973	PBIS Prize	22.48
4/4/2023	Wm Supercenter #2994	map testing items	34.04
4/5/2023	Walgreens #7551	class room items	29.98
4/6/2023	Sonic #5973	PBIS prize	5.94
4/6/2023	Sq *country Cookie Llc	kids of character	10.84
4/10/2023	Amzn Mktp Us	map testing	9.90
4/10/2023	Amzn Mktp Us	Map testing	75.93
4/10/2023	Wal-Mart #2994	class room items	95.53
4/11/2023	Amzn Mktp Us	Map testing	7.99
4/11/2023	Amazon.Com*hj0yl68i0 Amzn	training books	261.81
4/12/2023	Amazon.Com*hj2oq7eq1	class room items	716.12
4/12/2023	Palen Music Center Libert	instruments	59.70
4/12/2023	Appleblossom	Pickett Pride Dance admission	100.00

4/12/2023	Amzn Mktp Us	class room items	211.49
4/13/2023	Amzn Mktp Us	Map testing candy	89.04
4/13/2023	Amzn Mktp Us	Arambula - classroom items	45.98
4/13/2023	Pesi	Combs- training	199.99
		Debit Total USD	3,217.40
		Credit Total USD	0.00
		Total USD	3,217.40
<b>Randy Bougher</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/30/2023	Norris Quarries Breit	1" road rock for all driveway repairs	652.95
		Debit Total USD	652.95
		Credit Total USD	0.00
		Total USD	652.95
<b>Robert Sigrist</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Mshsaa: Digital Ticket	MSHSAA Basketball Championship ticket	11.64
3/24/2023	Lodge Of Four Seasons	MASA Conference R Sigrist	269.86
		Debit Total USD	281.50
		Credit Total USD	0.00
		Total USD	281.50
<b>Robidoux Middle Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/28/2023	Wal-Mart #0560	7.14 Walmart Corrington Science egg experiment	7.14
3/28/2023	Little Caesars 0597-0003	54.32 Little Caesars TSharp Attendance	54.32
3/29/2023	Wm Supercenter #560	16.36 wALMART tSHARP aTTENDANCE REWARDS	16.36
3/29/2023	Goodwill Moka 110	32.42 Goodwill Clothes for Kids ARaY	32.42
3/29/2023	Teacherspayteachers.Com	71.99 Social Studies JJackson	71.99
3/29/2023	Wal-Mart #0560	49.62 Walmart Attendance 47.92 Math Experiment	97.54

3/31/2023	Amzn Mktp Us	7.99 Amazon MCorey Beads for Library	7.99
4/1/2023	Amzn Mktp Us	6.99 Amazon Bead Tweezers Mcorey	6.99
4/3/2023	D.L. Rogers Corp	9.29 Sonic Para Appreciation TSharp	9.29
4/3/2023	Solution Tree Inc	749.00 Solution Tree MSansone KDavis	749.00
4/4/2023	Sq *mctm	350.00 MCTM SUMMER SERIES PRO PARROTT	350.00
4/6/2023	Ce4less Com	74.99 CE4Less DWing Workshop	62.99
4/11/2023	Abelardos Mexican St Joe	17.94 Abelardo TSharp for Prof Dev	17.94
4/13/2023	Hy-Vee Saint Joseph 1552	97.36 Hyvee Career Day Refreshments	97.36
		Debit Total USD	1,581.33
		Credit Total USD	0.00
		Total USD	1,581.33
<b>Robidoux Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023	Aldi 46077	29.35 Aldis ARay Food Insecurities	29.35
3/15/2023	Wal-Mart #0560	59.69 + 82.56 WMS TSharp Math PHI Day-Badgers Den LHS Spirit	143.04
3/15/2023	Pizza Hut 033695	181.55 Pizza Hut TSharp Parent Teacher Conferences	181.55
3/18/2023	Target 00019778	56.13 Target TSharp Supplies for community event	56.13
3/26/2023	Drury Inns	146.86 DWing Drury Inn Prof Developement	146.86
3/28/2023	Wal-Mart #0560	82.62 Walmart ARay Title One Parent Involvement	82.62
3/28/2023	Amazon.Com*hy17s43b1 Amzn	173.20 Amazon Books Title One SThrasher	173.30
3/28/2023	Gregs Appliance	325.00 Greggs Appliances Stove for Building TSharp	325.00
3/29/2023	Amzn Mktp Us	71.99 Teachers pay Teachers JJackson Social Studies	81.92
3/29/2023	Amzn Mktp Us	767.21 Amazon Title One Chairs for students	767.21
3/31/2023	First Book	291.89 First Book Marketplace SThrasher Books	291.89
3/26/2023	Drury Inns	Credit Voucher Drury Inns -10.37 Drury Inn Tax refund for MR Wing Counselors	(10.37)
3/30/2023	Aldi 46077	238.68 Aldi Food insecurities ARay	238.68
3/31/2023	Aldi 46077	150.53 Aldi Annie Ray Food Insecurities	150.53
3/31/2023	Amazon.Com*hy1ux60d2	401.99 Amazon Title One Books for SThrasher	401.99
4/3/2023	Amzn Mktp Us	52.18 Amazon TSharp Map Testing candy	52.18
4/3/2023	Aldi 46077	276.18 Aldi ARay Food Insecurities	276.18
4/4/2023	Cheddars 0202105	46.56 Cheddars Para Appre TSharp	46.56
4/4/2023	Amazon.Com*hs8ld6vu0	242.40 Amazon MMiller ELA Books	242.40

4/5/2023		Cheddars 0202105	15.29 Cheddars Librarian Appreciation TSharp	15.29
4/5/2023		Shoe Carnival #0210	30.00 Shoe Carnival ARay Shoes for a student	30.00
4/5/2023		Wal-Mart #0560	178.46 Walmart ARay Food Insecurities	178.46
4/5/2023		Aldi 46077	181.44 Aldi ARay Food Insecurities	181.44
4/6/2023		Hy-Vee Saint Joseph 1552	72.94 HyVee Staff Recognition TSharp	72.94
4/6/2023		Advertising Plus Inc	793.95 Advertising Plus MKnorr Band Shirts	793.95
4/6/2023		Little Caesars 0597-0003	85.48 Little Caesars Badgers Buck Rewards	85.48
4/7/2023		Gopher Sport	572.08 Gopher Sport PE Green	572.08
4/11/2023		Panera Bread #202381	81.45 Panera TSharp Food for Prof Del	81.45
4/11/2023		Sq *mctm	350.00 MCTM Summer TSwan	350.00
4/12/2023		Aldi 46077	257.09 Aldi Aray Food Insecurities	257.09
4/12/2023		Aldi 46016	347.35 Aldi Aray Food Insecurities	347.35
			Debit Total USD	6,652.92
			Credit Total USD	(10.37)
			Total USD	6,642.55
<b>Robin Wheeler</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023		Menards St. Joseph Mo	176320 - Benton	23.53
4/3/2023		Spectrum Paint #86	168833 - Paint shop supplies	137.82
4/4/2023		Sherwin Williams 707261	175881 - Benton	63.74
4/4/2023		Spectrum Paint #86	175881 - Benton	26.40
4/10/2023		Spectrum Paint #86	175881 - Benton	5.40
4/10/2023		Menards St. Joseph Mo	175881 - Benton	9.96
4/11/2023		Sherwin Williams 707261	175881 - Benton	17.49
			Debit Total USD	284.34
			Credit Total USD	0.00
			Total USD	284.34
<b>Ron Shubert</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Menards St. Joseph Mo	171471 - Noyes	17.47

3/23/2023	Menards St. Joseph Mo	161558 - Noyes	51.67
3/24/2023	Menards St. Joseph Mo	171471 - Noyes	219.60
3/27/2023	Menards St. Joseph Mo	171471 - Noyes	6.19
3/27/2023	Menards St. Joseph Mo	171471 - Noyes	206.17
3/30/2023	Menards St. Joseph Mo	171471 - Noyes	139.98
4/3/2023	Menards St. Joseph Mo	171471 - Noyes	6.48
4/11/2023	Menards St. Joseph Mo	171471 - Noyes	6.98
		Debit Total USD	654.54
		Credit Total USD	0.00
		Total USD	654.54
<b>Ryan Henley</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023	Reeves-Wiedeman - St. Jos	175613 - Lafayette	273.28
3/23/2023	Menards St. Joseph Mo	176262 - Hyde	48.54
3/23/2023	Reeves-Wiedeman - St. Jos	175612 - Benton	142.53
3/24/2023	Reeves-Wiedeman - St. Jos	176251 - Mark Twain	40.03
3/27/2023	Menards St. Joseph Mo	176262 - Hyde	13.59
3/28/2023	Menards St. Joseph Mo	176200 - Robidoux	60.29
3/29/2023	Reeves-Wiedeman - St. Jos	176634 - Robidoux	54.48
3/29/2023	Reeves-Wiedeman - St. Jos	176373 - Hillyard	214.78
3/29/2023	Menards St. Joseph Mo	176551 - Mark Twain	5.61
3/31/2023	Reeves-Wiedeman - St. Jos	176244 - Edison	100.84
4/3/2023	Reeves-Wiedeman - St. Jos	176373 - Hillyard	25.50
4/4/2023	Reeves-Wiedeman - St. Jos	176373 - Hillyard	201.40
4/5/2023	Reeves-Wiedeman - St. Jos	176647 - Mark Twain	25.02
4/10/2023	Sq *bud Sewer Service Inc	175672 - Truman	475.00
4/12/2023	Menards St. Joseph Mo	176825 - Keatley	28.12
		Debit Total USD	1,709.01
		Credit Total USD	0.00
		Total USD	1,709.01
<b>S Account</b>			

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Caseys #6342	Pizza for administration building staff on 3/15/23	250.81
3/16/2023	Amzn Mktp Us	supplies for 3/29/23 TOY/SPOY building level winner luncheon	43.96
3/17/2023	Atrium Hospitality	3/16/23 State Basketball Championship - hotel for Gabe	247.51
3/23/2023	Atrium Hospitality Spring	Credit Voucher Atrium Hospitality Spring	(16.54)
3/27/2023	Dollartree	3/29/23 Building Level Winner Luncheon	12.50
3/28/2023	Dollartree	3/29/23 Building Level Winner Luncheon	20.00
3/28/2023	Dollar Tree	3/29/23 Building Level Winner Luncheon	20.00
3/29/2023	Wal-Mart #0560	3/29/23 Building Level Winner Luncheon	17.88
3/29/2023	Tst* Nothing Bundt Cakes	3/29/23 Building Level Winner Luncheon	439.87
3/29/2023	McAlisters 1348	3/29/23 Building Level Winner Luncheon	119.84
3/31/2023	Texas Roadhouse #2310	3/29/23 Building level winner luncheon	1,200.00
4/4/2023	Amzn Mktp Us	Materials for Conf. Rm. 106	94.29
		Debit Total USD	2,466.66
		Credit Total USD	(16.54)
		Total USD	2,450.12
<b>Scott Hamm</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Reeves-Wiedeman - St. Jos	176262 - Hyde	77.79
3/15/2023	Reeves-Wiedeman - St. Jos	176277 - Spring Garden	129.68
3/15/2023	Menards St. Joseph Mo	176263 - Lake	101.47
3/16/2023	Reeves-Wiedeman - St. Jos	176262 - Hyde	47.50
3/31/2023	Reeves-Wiedeman - St. Jos	176267 - Lafayette	162.61
4/3/2023	Reeves-Wiedeman - St. Jos	176275 - Central	49.78
4/4/2023	Menards St. Joseph Mo	176662 - Hosea	20.96
4/5/2023	Reeves-Wiedeman - St. Jos	175468 - Bode	98.91
4/4/2023	Menards St. Joseph Mo	175468 - Bode - Credit for tax charged	(0.91)
4/5/2023	Menards St. Joseph Mo	175468 - Bode	17.97
4/7/2023	Sq *bud Sewer Service Inc	176245 - Edison	168.00
4/10/2023	Reeves-Wiedeman - St. Jos	176105 - Central	248.21
4/10/2023	Menards St. Joseph Mo	176332 - Benton	14.97

4/11/2023		Reeves-Wiedeman - St. Jos	175468 - Bode	16.59
4/11/2023		Menards St. Joseph Mo	176332 - Benton	50.93
4/12/2023		Reeves-Wiedeman - St. Jos	176813 - Benton	217.00
4/12/2023		Sq *bud Sewer Service Inc	176817 - Pickett	265.00
4/13/2023		Reeves-Wiedeman - St. Jos	176793 - Bode	158.27
4/13/2023		St. Joseph Winsupply	176793 - Bode	200.70
			Debit Total USD	2,046.34
			Credit Total USD	(0.91)
			Total USD	2,045.43
<b>Skaith Administrator</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023		Amzn Mktp Us	ela stuff	12.24
3/25/2023		Amazon.Com*h71zg9a82 Amzn	art room supplies	129.96
3/26/2023		Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Fanning markers	(12.24)
3/26/2023		Amazon.Com*h79ej8s61 Amzn	art supplies	162.18
4/2/2023		Amazon.Com*hs2ia0350 Amzn	markers	14.19
4/3/2023		Amzn Mktp Us	electronic whistle	16.89
4/4/2023		Amazon.Com*hy9tz6932	paper for art projects	43.86
4/8/2023		Amzn Mktp Us	snacks for lounge	124.46
4/13/2023		Amzn Mktp Us	wipes	82.44
			Debit Total USD	586.22
			Credit Total USD	(12.24)
			Total USD	573.98
<b>Skaith School</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023		Scholastic Book Fairs R4	Books for office	25.98
3/16/2023		West Music Catalog	recorders	249.50
3/16/2023		West Music Catalog	recorders for music	499.00
3/20/2023		4imprint, Inc	pencils/pens/tattoos for goodie bag	756.22
3/28/2023		Custom Mtg Planners	MD SW PBS conference registrations fee	1,125.00



4/4/2023	Scholastic, Inc.	march book fair remit to scholastic	1,767.48
4/6/2023	Ce*speechpathology.Com	programing	99.00
4/10/2023	Teacherspayteachers.Com	science	6.75
4/12/2023	Teacherspayteachers.Com	Readers theater	12.25
4/12/2023	Ce*speechpathology.Com	Credit Voucher Ce*speechpathology.Com	(99.00)
		Debit Total USD	4,541.18
		Credit Total USD	(99.00)
		Total USD	4,442.18
<b>Special Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Usps Po 2871340508	SPED POSTAGE	41.22
3/16/2023	Lrp Publications	RESOURCE MATERIALS FOR SPED - K. ANDERSON	70.25
3/23/2023	Maesp	CONFERENCE REGISTRATION FOR SPED STAFF	418.00
3/27/2023	Wm Supercenter #560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	21.54
3/27/2023	Wm Supercenter #560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	51.19
3/27/2023	Wm Supercenter #560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	60.25
3/27/2023	Wal-Mart #0560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	61.44
3/27/2023	Wal-Mart #0560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	132.32
3/28/2023	Wm Supercenter #560	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	5.12
3/28/2023	Amzn Mktp Us	ELD TUTORING SUPPLIES FOR STAFF AND STUDENTS	26.48
3/30/2023	Usps Po 2871310506	SPED POSTAGE	14.79
3/31/2023	Unity School Bus Parts	SAFETY HARNESS FOR BUS	189.75
3/31/2023	Usps Po 2871310506	SPED POSTAGE	16.32
3/31/2023	Usps Po 2871340508	SPED POSTAGE	34.29
4/3/2023	Akorbi Translations	TRANSLATION WORK	103.65
4/3/2023	Www.Motaword.Com	TRANSLATION WORK	108.60
4/3/2023	Www.Motaword.Com	TRANSLATION WORK	389.20
4/3/2023	Www.Motaword.Com	TRANSLATION WORK	2,185.80
4/4/2023	Amzn Mktp Us	PLANNER PADS FOR THE 23 - 24	24.95
4/4/2023	Amzn Mktp Us	PLANNER PADS FOR THE PROCESS CONSULTANTS	517.35
4/5/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFTS AND GIFT PACKS	35.99
4/5/2023	Amzn Mktp Us	TEACHER APPRECIATION GIFTS AND GIFT PACKS	278.73

4/5/2023		Awl*pearson Education	TESTING MATERIALS	50.00
4/6/2023		Amzn Mktp Us	ELD STAFF PLANNER PADS	448.37
4/10/2023		Amzn Mktp Us	ELD TUTORING SUPPLIES	63.95
4/11/2023		Amzn Mktp Us	TEACHER PLANNERS FOR THE 23 - 24 SCHOOL YEAR.	44.45
4/12/2023		Usps Po 2871310506	SPED POSTAGE	10.78
4/13/2023		Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	62.90
4/13/2023		Usps Po 2871310506	SPED POSTAGE	25.61
			Debit Total USD	5,493.29
			Credit Total USD	0.00
			Total USD	5,493.29
<b>Special Services li</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023		Awl*pearson Education	TESTING MATERIALS FOR SPED	2,382.03
4/5/2023		Usps Po 2871340508	SPED POSTAGE	4.20
4/10/2023		Usps Po 2871340508	SPED POSTAGE	36.68
			Debit Total USD	2,422.91
			Credit Total USD	0.00
			Total USD	2,422.91
<b>Spring Garden</b>				
<b>Tran Date</b>		<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/14/2023		Dollar-General #2246	Chips for Teacher Conferences	9.90
4/4/2023		Wal-Mart #0560	iReady Incentive ELA	65.32
4/11/2023		Meetpro T&f Software	MeetPro Software for Track Meets	200.00
4/12/2023		Sq *woodscho	Cornhole sets for Student use	960.00
			Debit Total USD	1,235.22
			Credit Total USD	0.00
			Total USD	1,235.22
<b>Spring Garden li li</b>				

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/17/2023	Best Western Plus Capi	Lodging STUCO State	254.66
3/17/2023	Best Western Plus Capi	Lodging for STUCO State trip	254.66
3/17/2023	Best Western Plus Capi	Lodging STUCO State	254.66
3/30/2023	Presentation Solutions	Supplies for Laminator and Poster Printer	1,009.40
3/30/2023	Zubs Katering	PD Meal for Staff	715.00
4/2/2023	Classroomscreen	Classroom Screen Renewal	162.00
4/14/2023	Amzn Mktp Us	Bookshelf for Counseling Department	89.98
		Debit Total USD	2,740.36
		Credit Total USD	0.00
		Total USD	2,740.36
<b>Spring Garden Iii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/27/2023	J.W. Pepper	Spring Concert Music	190.00
3/29/2023	Flinn Scientific Inc	Science classroom supplies	230.83
3/30/2023	Amazon.Com*hy3dv64w2 Amzn	Books for PDC - Teaching with Poverty and Equity - Dye	282.78
3/31/2023	Amazon.Com*hy2et3851 Amzn	Books for Teacher study - Leading your school towards equity	260.55
4/2/2023	Amzn Mktp Us	Classroom consumables	330.05
4/4/2023	Amazon.Com*hy73k1yl2 Amzn	Markers for sketchnote	53.88
4/5/2023	Amazon.Com*hs6n62p91 Amzn	Chart tablet for science classroom	11.99
4/6/2023	Amzn Mktp Us	Classroom consumables	8.97
		Debit Total USD	1,369.05
		Credit Total USD	0.00
		Total USD	1,369.05
<b>Steven Orozco</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/28/2023	J & L Drywall Supplies In	175563 - Oak Grove	342.40
		Debit Total USD	342.40
		Credit Total USD	0.00
		Total USD	342.40

<b>Student Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/16/2023	Phillips 66 - Fast N Frie	Fuel to fill up district vehicle--State Basketball BHS girls__LHS boys	38.70
3/17/2023	Baymont Inn And Suites	Room for Playoffs for State Baksetball__BHS girls and LHS Boys	215.06
3/23/2023	Maesp	July MAESP Conference__Amy Student Services	209.00
3/23/2023	Maesp	MAESP yearly conference__ for Paula-enrollment center	209.00
3/31/2023	Amzn Mktp Us	Supplies need for the enrollment center_	64.86
4/4/2023	St Joe Chamber Commerce	Annual Chamber of Commerce Breakfast Meeting	15.00
4/12/2023	Expedia 72532647411671	Expedia--Price Dropping for United Flights__3d AD summit for S.Nolte and B. Spinn	26.00
4/12/2023	United	Flight to Colorado Springs__3D AD summit training__Nolte-Spinner	270.40
4/12/2023	United	United Flight for 3D coaching AD PD in Colorado Springs, CO__Nolte-Spinner	270.40
		Debit Total USD	1,318.42
		Credit Total USD	0.00
		Total USD	1,318.42
<b>Timothy Cordry</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/23/2023	Hillyard Inc Kansas City	Parts for Eugene Field custodial equipment repairs	541.79
3/30/2023	Interstate All Battery	176403 - Skaith	80.42
3/30/2023	Interstate All Battery	176340 - Benton - vendor billing error	534.60
3/30/2023	Interstate All Battery	176340 - Benton	534.60
3/30/2023	Interstate All Battery	176340 - Benton - Credit for vendor billing twice in error	(534.60)
4/6/2023	Lowes #00305	176655 - Oak Grove	8.74
4/6/2023	Interstate All Battery	176655 - Oak Grove	52.35
4/6/2023	Menards St. Joseph Mo	176278 - Bode	9.98
		Debit Total USD	1,762.48
		Credit Total USD	(534.60)
		Total USD	1,227.88
<b>Tmc Account</b>			

Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Amazon.Com*hg7y589i2 Amzn	HDMI Splitter	21.99
3/16/2023	Amazon.Com*hc31v9hd0	Cables	17.92
3/16/2023	Amzn Mktp Us	iPad case	25.19
3/16/2023	Apple.Com/Us	iPad wi-fi 64 gb space gray	299.00
3/16/2023	Amzn Mktp Us	earbuds for MAP and EOC testing	601.65
3/16/2023	Amzn Mktp Us	iPad case	25.19
3/16/2023	Amzn Mktp Us	iPad case	25.19
3/17/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(179.99)
3/18/2023	Apple.Com/Us	iPad wi-fi 64 gb space gray	299.00
3/19/2023	Apple.Com/Us	Two iPads for SpEd students	598.00
3/19/2023	Apple.Com/Us	MacBook Pro M2 for Central	2,299.00
3/19/2023	Amazon.Com*h75ms6f00	power strip - heavy duty	28.92
3/19/2023	Apple.Com/Us	iPad	299.00
3/23/2023	Chatgpt Subscription	ChatGPT Plus monthly fee for tech use	20.00
3/23/2023	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(21.99)
3/23/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(25.19)
3/23/2023	Office Depot #610	document scanner	189.99
3/24/2023	Amazon.Com	Credit Voucher Amazon.Com	(17.92)
3/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(25.19)
3/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(25.19)
3/24/2023	Amzn Mktp Us	Dual monitor stand	49.99
3/25/2023	Amzn Mktp Us	black magnetic repair work mat heat resistant large silicone soldering mat	26.99
3/26/2023	Amzn Mktp Us	headset	75.99
3/26/2023	Amzn Mktp Us	Reorder of all Amazon refunded items that were returned over Spring Break.	695.14
3/26/2023	Amazon.Com*h70ka5241 Amzn	splitter	21.99
3/27/2023	Amazon.Com*h78ob5hp2	computer desk chair for TMC tech use	89.00
3/28/2023	Amzn Mktp Us	backpack for building tech to transport tools needed on daily basis	29.99
3/28/2023	Apple.Com/Bill	Touchchat HD-AAC Apple apps (4) - will be refunded later\turned out not to be wh	599.96
3/29/2023	Amzn Mktp Us	Karaoke wireless bluetooth amplifier	202.84
3/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(601.65)
3/30/2023	Amzn Mktp Us	XL Tilt TV wall mount brackets	499.90
3/31/2023	Amzn Mktp Us	bluetooth speakers	113.98
3/31/2023	Learning Designed	UDL Associate Credential - Level 1 for Sarah Christus	30.00

3/31/2023	Shure-Rs.Com	HTC - Microphone system authorized by J Huntsman	329.00
4/3/2023	Wal-Mart #0560	GoogleE4KSKY - DF	49.98
4/4/2023	Telecommunications Expor	Avaya Wall Mount Kits for telephones	46.01
4/4/2023	Quill Corporation	Clorox wipes for sanitizing returned devices	100.38
4/5/2023	Amzn Mktp Us	Energizer Lithium Batteries	5.95
4/5/2023	Interstate All Battery	Batteries for district devices	60.54
4/5/2023	Apple.Com/Bill	TouchChat HD-AAC w/WordPower - four for Special Services	1,199.96
4/6/2023	Apple.Com/Bill	Credit Voucher Apple.Com/BillWas ordered for Sped, but later refunded as they ne	(599.96)
4/7/2023	Amzn Mktp Us	Keyboard for helpdesk tech use	49.99
4/11/2023	Amzn Mktp Us	UPS network management card 2 with environmental monitoring	329.98
4/12/2023	Amzn Mktp Us	iPad case	25.19
4/13/2023	Amzn Mktp Us	remote control	16.96
4/13/2023	Amzn Mktp Us	swingline stapler and office equipment	36.88
4/13/2023	Amzn Mktp Us	iPad case	21.59
		Debit Total USD	9,458.22
		Credit Total USD	(1,497.08)
		Total USD	7,961.14
<b>Tmc Travel</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
4/6/2023	Amzn Mktp Us	docking station	71.99
		Debit Total USD	71.99
		Credit Total USD	0.00
		Total USD	71.99
<b>Toni Gardner</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Wal-Mart #2994	building PTC supplies	52.35
3/16/2023	Sq *marek Catering	building PTC supplies	290.00
		Debit Total USD	342.35
		Credit Total USD	0.00
		Total USD	342.35

<b>Truman Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/20/2023	Demco Inc	Truman Library -	596.66
3/24/2023	Follett School Solutions	Truman Library - Lost Books Covid& Truman	1,286.32
3/25/2023	Lodge Of Four Seasons	hotel reservation for MOASSSP conference, lodge of four seasons, landi quinlin	499.14
3/28/2023	Lodge Of Four Seasons	Credit Voucher Lodge Of Four Seasons	(36.99)
3/31/2023	Sq *missouri Tsa	registration for state competition, Missouri TSA, jeff campbell	310.50
4/6/2023	Wm Supercenter #2994	Landi - Skittles for Fun Friday	52.48
4/10/2023	Sq *gettin Stufft	Credit Voucher Sq *gettin Stufft	(72.70)
4/10/2023	Sq *gettin Stufft	Lunch for PD day - Landi	822.20
4/10/2023	Westlake Hardware #016	PD supplies for staff project - Landi	58.51
		Debit Total USD	3,625.81
		Credit Total USD	(109.69)
		Total USD	3,516.12
<b>Truman Sch li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
3/15/2023	Wm Supercenter #2994	lab supplies, walmart, peyton hallquist	100.63
4/2/2023	Wal-Mart #2994	flowers for dissection, walmart, tammy page	71.73
4/6/2023	Wm Supercenter #2994	tool box and various adhesives, walmart, jeff campbell	47.97
4/7/2023	Hobby-Lobby #0024	PD project supplies for staff - Landi	173.77
4/7/2023	Lowes #00305	Supplies for PD project for staff - Landi	1,230.72
4/10/2023	Big Sky Donuts	Donuts for Breakfast PD- Landi	30.41
4/11/2023	Sweet Dream Donuts Sj1	Sweet Dreams Donuts PD Breakfast - Landi	35.69
4/12/2023	Wm Supercenter #2994	Flowers for Dissection - Hallquist	9.97
		Debit Total USD	1,700.89
		Credit Total USD	0.00
		Total USD	1,700.89
<b>Truman Sch lii</b>			

Tran Date	Supplier	Narrative Details	Amount
3/15/2023	Amzn Mktp Us	PE Equipment, amazon, kendra hodgin	761.02
3/28/2023	Amzn Mktp Us	track equipment, amazon, samantha sherley	96.96
3/28/2023	Amazon.Com*h76ok6ky2	roll of paper for team room, amazon, landi quinlin	107.99
3/28/2023	Amazon.Com*h78rb27z2	roll of paper for team room, amazon, landi quinlin	117.20
3/28/2023	Amazon.Com*hy1ig7xc0	rolls of paper for team room, amazon, landi quinlin	234.43
3/30/2023	Amazon.Com	Credit Voucher Amazon.Com	(13.95)
		Debit Total USD	1,317.60
		Credit Total USD	(13.95)
		Total USD	1,303.65
<b>Tyler Saxton</b>			
Tran Date	Supplier	Narrative Details	Amount
3/16/2023	Echo Electric Supply	174312 - Central	88.15
3/16/2023	Echo Electric Supply	174312 - Central	471.59
3/30/2023	Westlake Hardware #016	176180 - Eugene Field	18.49
3/30/2023	The Home Depot 8984	176180 - Eugene Field	239.94
3/31/2023	Echo Electric Supply	176181 - Eugene Field	110.94
4/5/2023	Echo Electric Supply	176181 - Eugene Field	5.21
4/5/2023	Echo Electric Supply	176078 - Robidoux	127.74
4/5/2023	Echo Electric Supply	176181 - Eugene Field	463.74
4/10/2023	Menards St. Joseph Mo	174904 - Central	67.67
		Debit Total USD	1,593.47
		Credit Total USD	0.00
		Total USD	1,593.47
<b>Warehouse Sjsd</b>			
Tran Date	Supplier	Narrative Details	Amount
3/16/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 902 mileage 12447.7 Fastgas #8 2119 S Riverside St. Jose	169.33
3/28/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 mileage 98,514 Fastgas #8 2119 S Riverside St. Joseph	135.94
4/11/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 98,775 Fastgas # 8 2119 South Riverside St. .	131.08
		Debit Total USD	436.35



		Credit Total USD	0.00
		Total USD	436.35