

# Transaction Search - Company

UMB Bank, Statement Period 05/16/2023 to 06/15/2023

## St Joseph School District

Tran Date	Supplier	Narrative Details	Amount
5/26/2023	Payment - Payment - Thank You	Payment Payment - Thank You	(678,934.22)
		Debit Total USD	0.00
		Credit Total USD	(678,934.22)
		Total USD	(678,934.22)

## Admin Office

Tran Date	Supplier	Narrative Details	Amount
6/8/2023	Skinnyfit.Com	Fraud transaction - Skinny Fit	5.95
6/8/2023	Amzn Mktp Us	Amazon - Fraud	16.98
6/8/2023	Skinnyfit.Com	Skinny Fit - Fraud	80.56
6/8/2023	Other Credits - Adj-Skinnyfit.Com	Other Credits Adj-Skinnyfit.Com	(5.95)
6/8/2023	Other Credits - Adj-Amzn Mktp Us*kq5t34fg	Other Credits Adj-Amzn Mktp Us*kq5t34fg Fraud	(16.98)
6/8/2023	Other Credits - Adj-Skinnyfit.Com	Other Credits Adj-Skinnyfit.Com Fraud	(80.56)
6/9/2023	Amzn Mktp Us	Amazon - Fraud transaction	86.66
6/9/2023	Other Credits - Adj-Amzn Mktp Us*tm6jp8xm	Other Credits Adj-Amzn Mktp Us*tm6jp8xm Fraud	(86.66)
6/12/2023	Amzn Mktp Us	Amazon - Fraud	459.61
6/12/2023	Adj-Amzn Mktp Us*y66215lf	Credit Voucher Adj-Amzn Mktp Us*y66215lf Fraud	(459.61)
6/14/2023	Masa Fees	K Kneib MASA Workshop 2023	62.40
		Debit Total USD	712.16
		Credit Total USD	(649.76)
		Total USD	62.40

## Admin Office

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*8d5y20f63	mailing labels	20.00
		Debit Total USD	20.00

Credit Total USD	0.00
Total USD	20.00

### Adult Literacy

Tran Date	Supplier	Narrative Details	Amount
5/28/2023	Amazon.Com*b488c1vm3	office supplies	20.46
5/31/2023	Burlington English Inc	classroom material	19,584.00
6/6/2023	Uspss Po 2812480429	Office supplies	126.00
6/6/2023	Proliteracy Worldwide	classroom materials	367.92
6/12/2023	Amazon.Com*903pg1e43	Office supplies	55.98
		Debit Total USD	20,154.36
		Credit Total USD	0.00
		Total USD	20,154.36

### Alan Barr

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	8370 American	Tool for carpenter truck	23.00
5/22/2023	Lowe's #00305	Sliders for carpenter shop use	13.88
5/30/2023	Lowe's #00305	178033 - Coleman - ESSER Funds	27.96
5/31/2023	Lowe's #00305	178033 - Coleman - ESSER Funds	64.44
6/1/2023	Menards St. Joseph Mo	175452 - Skaith - ESSER Funds	346.10
6/9/2023	Menards St. Joseph Mo	178033 - Coleman - ESSER Funds	32.93
		Debit Total USD	508.31
		Credit Total USD	0.00
		Total USD	508.31

### Alt Center

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Psi Services Llc Usd	HSE tests	7.00
5/15/2023	Psi Services Llc Usd	HSE tests	7.00
5/15/2023	Psi Services Llc Usd	HSE tests	7.00
5/15/2023	Amzn Mktp Us	Classroom supplies	17.50
5/15/2023	Psi Services Llc Usd	HSE tests	17.75

5/15/2023	Psi Services Llc Usd	HSE tests	17.75
5/15/2023	Amazon.Com*Ib19b4vi3 Amzn	Classroom supplies	39.98
5/15/2023	Amzn Mktp Us	Counseling supplies	49.90
5/15/2023	Sq *missouri Alternative	PD for Admin.	175.00
5/15/2023	Amazon.Com*bb5me5f13 Amzn	Classroom supplies	426.97
5/16/2023	Amzn Mktp Us	New classroom supplies	59.70
5/16/2023	Amzn Mktp Us	new classroom supplies	790.40
5/16/2023	Psi Services Llc Usd	HSE tests	7.00
5/16/2023	Psi Services Llc Usd	HSE	7.00
5/16/2023	Amzn Mktp Us	Class supplies	9.50
5/16/2023	Amazon.Com*ja67f3t43 Amzn	classroom furniture	50.56
5/16/2023	Amzn Mktp Us	Sharpeners	239.99
5/16/2023	Amzn Mktp Us	Math class supplies	299.62
5/17/2023	Vistaprint	Book Stamp	21.59
5/17/2023	Amazon.Com*246du27c3	classroom furniture	259.98
5/17/2023	Psi Services Llc Usd	HSE tests	7.00
5/17/2023	Psi Services Llc Usd	HSE tests	7.00
5/17/2023	Psi Services Llc Usd	HSE test	7.00
5/17/2023	Psi Services Llc Usd	HSE test	17.75
5/17/2023	Amzn Mktp Us	Counseling supplies	71.14
5/17/2023	Amzn Mktp Us	SS classroom supplies	233.36
5/18/2023	Amazon.Com*3h7sg7bf3 Amzn	Classroom furniture	99.99
5/18/2023	Psi Services Llc Usd	HSE tests	7.00
5/18/2023	Psi Services Llc Usd	HSE tests	7.00
5/18/2023	Amzn Mktp Us	Art class supplies	233.03
5/18/2023	Amzn Mktp Us	Classroom supplies	1,556.92
5/19/2023	Amzn Mktp Us	Elementary classroom supplies	40.86
5/19/2023	Psi Services Llc Usd	HSE tests	7.00
5/19/2023	Psi Services Llc Usd	HSE tess	7.00
5/19/2023	Amazon.Com*r88q35cb3 Amzn	Student classroom supplies	49.71
5/19/2023	Amazon.Com*g32k83mc3 Amzn	ART class supplies	59.97
5/19/2023	Amzn Mktp Us	Class supplies	297.81
5/21/2023	Amzn Mktp Us	School ART supplies	112.89
5/21/2023	Amzn Mktp Us	Student supplies for ART	170.91
5/22/2023	Psi Services Llc Usd	HSE tests	7.00
5/22/2023	Psi Services Llc Usd	HSE tests	7.00
5/22/2023	Psi Services Llc Usd	HSE tests	7.00

5/22/2023	Psi Services Llc Usd	HSE tests	17.75
5/22/2023	Psi Services Llc Usd	HSE tests	17.75
5/22/2023	Dollar Tree	Student supplies	43.75
5/22/2023	Hy-Vee Saint Joseph 1552	snacks for students	76.37
5/23/2023	Amazon.Com*058bi1s53	Books	7.99
5/23/2023	Psi Services Llc Usd	HSE tests	7.00
5/23/2023	Psi Services Llc Usd	HSE tests	7.00
5/23/2023	Psi Services Llc Usd	HSe tests	17.75
5/23/2023	Psi Services Llc Usd	HSE tests	17.75
5/23/2023	Psi Services Llc Usd	HSE tests	17.75
5/23/2023	Psi Services Llc Usd	HSE tests	17.75
5/23/2023	Psi Services Llc Usd	HSE tests	17.75
5/24/2023	Amazon.Com*t37ni5ml3 Amzn	Student supplies	148.70
5/24/2023	Psi Services Llc Usd	HSE tests	7.00
5/24/2023	Psi Services Llc Usd	HSE tests	7.00
5/24/2023	Psi Services Llc Usd	HSE tests	27.75
5/24/2023	Psi Services Llc Usd	HSE tests	27.75
5/25/2023	Amazon.Com*u95jd3kj3	Classroom supplies	151.60
5/24/2023	Hobby-Lobby #0024	school supplies for student projects	365.11
5/25/2023	Amzn Mktp Us	student incentives	6.74
5/25/2023	Amzn Mktp Us	Class incentives	19.44
5/25/2023	Amzn Mktp Us	classroom supplies	115.61
5/25/2023	Amzn Mktp Us	student incentives	193.66
5/25/2023	Amazon.Com*zj8xt7li3 Amzn	new classroom furniture	1,286.16
5/26/2023	Amzn Mktp Us	classroom incentives	15.76
5/26/2023	Amzn Mktp Us	Student incentives	22.99
5/26/2023	Amzn Mktp Us	Classroom supplies	329.89
5/26/2023	Amzn Mktp Us	School supplies for students	28.30
5/28/2023	Amzn Mktp Us	Classroom supplies	219.00
5/31/2023	Amzn Mktp Us	Classroom supplies	8.99
5/31/2023	Amzn Mktp Us	classroom supplies	52.13
5/31/2023	Amzn Mktp Us	Classroom supplies	148.95
6/1/2023	Amzn Mktp Us	classroom furniture	88.77
6/1/2023	Amzn Mktp Us	classroom furniture	577.26
6/2/2023	Amazon.Com*wo25q6e83 Amzn	School Binders	25.16
6/2/2023	Amzn Mktp Us	Classroom supplies	260.77
6/4/2023	Amazon.Com*iq4ed2xg3	Classroom furniture	508.71
6/5/2023	Psi Services Llc Usd	HSE tests	17.75

6/5/2023	Amazon.Com*qh4xt6tf3	Classroom furniture	599.96
6/6/2023	Psi Services Llc Usd	HSE tests	7.00
6/6/2023	Psi Services Llc Usd	HSE tests	7.00
6/6/2023	Psi Services Llc Usd	HSE tests	7.00
6/6/2023	Psi Services Llc Usd	HSE tests	7.00
6/6/2023	Amzn Mktp Us	Classroom supplies	94.97
6/7/2023	Adobe *adobe	Fraud no receipt	27.49
6/7/2023	Amazon Web Services	Fraud no receipt	110.00
6/7/2023	Amazon Web Services	Fraud no receipt	130.00
6/7/2023	Fsp*moassp	Admin Conf	249.00
6/7/2023	Fsp*moassp	Annual Membership	293.55
6/7/2023	Amazon Web Services	Fraud no receipt	479.36
6/7/2023	Amazon.Com*pu3bw99h3	PD supplies	479.50
6/10/2023	Amzn Mktp Us	New Classroom supplies	1,413.87
		Debit Total USD	14,340.79
		Credit Total USD	0.00
		Total USD	14,340.79

## Alt Center

Tran Date	Supplier	Narrative Details	Amount
6/7/2023	Adj-Adobe *adobe	Credit Voucher Adj-Adobe *adobe - Fraud No Receipt	(27.49)
6/7/2023	Adj-Amazon Web Services	Credit Voucher Adj-Amazon Web Services - Fraud No Receipt	(110.00)
6/7/2023	Adj-Amazon Web Services	Credit Voucher Adj-Amazon Web Services - Fraud No Receipt	(130.00)
6/7/2023	Adj-Amazon Web Services	Credit Voucher Adj-Amazon Web Services - Fraud	(479.36)
6/14/2023	Amazon.Com	Credit Voucher Amazon.Com - Fraud No Receipt	(149.99)
6/14/2023	Amazon.Com	Credit Voucher Amazon.Com - Fraud No Receipt	(149.99)
6/14/2023	Amazon.Com	Credit Voucher Amazon.Com - Fraud No Receipt	(149.99)
6/14/2023	Amazon.Com	Credit Voucher Amazon.Com - Fraud No Receipt	(149.99)
		Debit Total USD	0.00
		Credit Total USD	(1,346.81)
		Total USD	(1,346.81)

## Andres Viguera

Tran Date	Supplier	Narrative Details	Amount
6/14/2023	Family Ctr Farm And Home	Oil for grounds equipment	13.98

Debit Total USD	13.98
Credit Total USD	0.00
Total USD	13.98

**Andrew Miller**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Menards St. Joseph Mo	Supplies/tools for locksmith truck	53.15
5/19/2023	Menards St. Joseph Mo	166721 - Locksmith shop	169.88
5/30/2023	Pioneer Material Inc	166721 - Locksmith shop supplies	160.00
6/13/2023	Lowes #00305	178312 - Edison	100.94
		Debit Total USD	483.97
		Credit Total USD	0.00
		Total USD	483.97

**Ashly McGinnis**

Tran Date	Supplier	Narrative Details	Amount
6/8/2023	Target 00019778	Ashly purchased some items for the June 15th DLT meeting.	54.50
		Debit Total USD	54.50
		Credit Total USD	0.00
		Total USD	54.50

**Assessment Office**

Tran Date	Supplier	Narrative Details	Amount
5/25/2023	Chilis #217	Lunch for gifted and innovation teachers.	51.87
		Debit Total USD	51.87
		Credit Total USD	0.00
		Total USD	51.87

**Benjamin Archer**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Echo Electric Supply	177319 - Truman	30.24
5/17/2023	Echo Electric Supply	177544 - Bode	117.32

5/19/2023	Echo Electric Supply	177885 - Parkway	43.00
5/23/2023	Jamieson Machine	177319 - Truman	8.22
5/24/2023	Key Refrigeration Spy	177319 - Truman	224.40
5/25/2023	Jamieson Machine	177319 - Truman	30.19
5/26/2023	The Home Depot 8984	165985 - Tools for electrical truck	677.91
6/5/2023	Echo Electric Supply	178375 - Skaith - ESSER Funds	225.83
6/14/2023	Echo Electric Supply	177544 - Bode	18.34
		Debit Total USD	1,375.45
		Credit Total USD	0.00
		Total USD	1,375.45

## Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
5/14/2023	Break Time 3001	state golf fuel	61.04
5/15/2023	Meadowlake Acres - P	b golf entry	69.00
5/15/2023	Big Whiskeys American	golf meal while at state	99.11
5/15/2023	Bww 3443 Jefferson City	b golf meal while at state	80.82
5/16/2023	Comfort Suites	state golf hotel	293.00
5/16/2023	Comfort Suites	state golf hotel	293.00
5/16/2023	Raising Canes 0501	b golf meal at state	15.65
5/16/2023	Qt 236	b golf state fuel	71.42
5/17/2023	Elite Sportswear	cheer bags	1,000.55
5/18/2023	Cheer Orders Warehouse	cheer skirts	36.00
5/19/2023	Dollar-General #2246	class of 2023 bbq supplies	15.45
5/22/2023	Harbor Freight Tools 624	woods supplies	23.53
5/22/2023	Simple Simons Pizza	b golf team meal	59.96
5/22/2023	Sp Cobra Golf	g golf supplies	241.55
5/22/2023	Fastmodel Sports	basketball program	299.99
5/25/2023	Trex Mart #1	state track fuel	36.12
5/25/2023	Firehouse Designs Inc	track tshirts	244.50
5/26/2023	Break Time 3021	state track fuel	59.46
5/26/2023	Shakespeares Pizza - S Ni	track state meal	230.77
5/27/2023	Tst* Huhot Mongolian Gril	track state meal	295.88
5/27/2023	Hilton Garden Inn	state track hotel	2,074.50
		Debit Total USD	5,601.30
		Credit Total USD	0.00

Total USD	5,601.30
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### Benton High Sch Iii Iii

Tran Date	Supplier	Narrative Details	Amount
6/6/2023	Avanos Sales Llc	activities trainer supplies	402.32
6/8/2023	Sq *todd Cooper DbA Twili	admin flower pots	1,088.00
6/8/2023	Menards St. Joseph Mo	admin entry supplies	211.15
6/9/2023	Menards St. Joseph Mo	admin entry supplies	80.66
6/10/2023	Teambuildr, Llc	pe weight room app and mounts	2,400.00
6/10/2023	Teamsnap.Com	sb team app	119.99
		Debit Total USD	4,302.12
		Credit Total USD	0.00
		Total USD	4,302.12

### Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Chick-Fil-A #02309	2023 class fund senior meal	332.10
5/19/2023	Hy-Vee Saint Joseph 1552	track meal supplies	19.17
5/19/2023	Hy-Vee Saint Joseph 1552	track meal supplies	130.53
5/21/2023	Ezcatersubway	track team meal	207.32
5/24/2023	Westlake Hardware #016	pe washers	32.27
5/25/2023	Westlake Hardware #016	pe washers	7.99
5/26/2023	Project Lead The Way, Inc	pltw bio med supplies	1,638.00
5/27/2023	Cell Zone, Inc.	pltw bio med supplies	626.50
5/31/2023	Kendall Hunt Publishing	pltw bio med supplies	67.18
6/1/2023	Technology Student Assoc	state tsa national reg	500.00
6/5/2023	B&h Photo 800-606-6969	sports marketing camera supplies	1,148.00
6/5/2023	International E-Z Up, Inc	capital cross country tent	1,998.70
6/7/2023	Flinn Scientific Inc	science supplies	1,304.47
6/11/2023	Chipotle 3339	bbb team meal	185.50
6/11/2023	Mpc 94	activities fuel for van	78.82
6/12/2023	Caseys #2470	bbb fuel for tournament	32.56
6/12/2023	Caseys #2470	bbb fuel for tournament	71.77
		Debit Total USD	8,380.88
		Credit Total USD	0.00



Total USD 8,380.88

**Benton High Sch V**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Margaritvl Landshark	tsa langner meal	26.00
5/15/2023	Margaritaville Resort	state tsa hotel	832.50
5/17/2023	Weisers Family Cleane	band uniform cleaning	443.00
5/18/2023	Palen Music Center Libert	band drum head sets and carriers	491.58
5/23/2023	Wal-Mart #2994	stucco 8th grade assembly candy	161.60
5/24/2023	Towneplace Suites Colu	bldg pd training hotel	204.13
5/24/2023	Towneplace Suites Colu	bldg pd training hotel	204.13
		Debit Total USD	2,362.94
		Credit Total USD	0.00
		Total USD	2,362.94

**Benton High Sch Vi**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Walmart.Com	facs groceries	65.92
5/17/2023	Amzn Mktp Us	cabinet for counselor	96.75
5/17/2023	Paypal	math calculators	894.76
5/18/2023	Walmart.Com	facs groceries	11.06
5/18/2023	Walmart.Com 8009666546	facs groceries	104.47
5/19/2023	Walmart.Com	facs groceries	63.59
5/23/2023	Amazon.Com*4r2gf4j13 Amzn	BHS safe	831.99
5/25/2023	Amzn Mktp Us	sped supplies	16.30
5/25/2023	Amzn Mktp Us	sped supplies	160.92
5/26/2023	Amzn Mktp Us	sports marketing lens	269.00
5/27/2023	Sp Holabird Sports	sports marketing lens	215.88
5/29/2023	Amzn Mktp Us	sports marketing lens	268.00
5/29/2023	Amzn Mktp Us	sports marketing supplies	276.96
5/29/2023	Amzn Mktp Us	sports marketing insta 360 kit	583.00
5/30/2023	Tennis Warehouse	b tennis supplies	653.47
6/1/2023	Amzn Mktp Us	sped pens	16.30
6/1/2023	Amzn Mktp Us	activities trainer supplies	80.01
6/1/2023	Amzn Mktp Us	sped supplies	160.62

6/1/2023	Amzn Mktp Us	fb supplies	264.72
6/2/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Usbag return activities	(39.15)
6/2/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(46.74)
6/2/2023	Amzn Mktp Us	counseling cabinet	139.99
6/6/2023	Amazon.Com*430796jb3 Amzn	musical pot	59.99
6/6/2023	Amzn Mktp Us	facs supplies	130.26
6/5/2023	Howies Hockey Inc	activities trainer supplies	174.15
6/6/2023	Amzn Mktp Us	sports marketing straps	19.48
6/6/2023	Amzn Mktp Us	facs supplies	570.41
6/7/2023	Amazon.Com*9d7r20rc3 Amzn	instructional sheet protectors	168.96
6/7/2023	Amzn Mktp Us	instructional red folders	286.24
6/6/2023	Paypal	admin slush machine	1,040.99
6/7/2023	Amzn Mktp Us	musical vinyl	19.96
6/7/2023	Amzn Mktp Us	instructional curtains	61.18
6/7/2023	Paypal	Credit Voucher Paypal breakroom table tax return	(206.61)
6/6/2023	Paypal	instructional slush supplies	355.63
6/6/2023	Paypal	admin breakroom table	2,336.60
6/8/2023	Amzn Mktp Us	facs supplies	16.95
6/8/2023	Tennis Warehouse	b tennis supplies	47.73
6/8/2023	Amzn Mktp Us	instructional markers	107.94
6/8/2023	Sticker Mule	office of prin staff supplies	147.00
6/8/2023	Amazon.Com*h971n05t3 Amzn	office of prin pens	244.75
6/8/2023	1st Street Graphics	cheer shirts	463.25
6/8/2023	Shop Pop Displays, Inc	admin wall boards	774.29
6/8/2023	Paypal	admin office desks	1,513.07
6/8/2023	Belson Outdoors	instructional outdoor benches	3,027.22
6/9/2023	Logotech Inc.	instructional flash drives	494.00
6/9/2023	Shop Pop Displays, Inc	Credit Voucher Shop Pop Displays, Inc tax return credit	(61.53)
6/9/2023	Joann Stores #1495	musical cricut supplies	131.55
6/9/2023	Solution Tree Inc	instructional book	207.20
6/9/2023	4imprint, Inc	office prin staff supplies	397.20
6/9/2023	Teambuildr, Llc	pe program	1,500.00
6/9/2023	Ricky Deans	staff bldg	2,900.00
6/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return credit	(16.30)
6/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return items	(37.96)
6/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us sped items return	(75.92)
6/11/2023	Amzn Mktp Us	instructional fidget accessories	29.97

6/11/2023	Amzn Mktp Us	admin breakroom supplies	33.42
6/11/2023	Amzn Mktp Us	admin breakroom supplies	36.58
6/11/2023	Amzn Mktp Us	admin breakroom supplies	45.98
6/11/2023	Amzn Mktp Us	instructional fidget accessories	79.21
6/11/2023	Amzn Mktp Us	instructional rods	119.94
6/11/2023	Amzn Mktp Us	sports marketing cables	168.87
6/12/2023	Amzn Mktp Us	instructional curtains	202.93
6/12/2023	Tennis Warehouse	b tennis supplies	79.95
6/12/2023	Amzn Mktp Us	admin plants	239.97
6/12/2023	Amzn Mktp Us	admin cups	479.94
6/13/2023	Amzn Mktp Us	facs supplies	14.98
6/13/2023	Amzn Mktp Us	instructional gifts	359.80
		Debit Total USD	24,261.25
		Credit Total USD	(484.21)
		Total USD	23,777.04

## Benton High School

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Custom Mtg Planners	instructional planners	150.00
5/16/2023	Yellow Frog Graphics	b soccer tshirts	704.50
5/17/2023	Hy-Vee Saint Joseph 1552	choir banquet meal	875.00
5/17/2023	Chick-Fil-A #02309	class of 2023 ushers meal	52.22
5/23/2023	Wm Supercenter #560	admin retirement party supplies	43.28
5/24/2023	Hobby-Lobby #0024	offices supplies	35.05
5/25/2023	Wal-Mart #2994	stuco assembly supplies	23.54
5/26/2023	Py *eye Candy Graphic Art	fb graphic	180.00
5/26/2023	Py *eye Candy Graphic Art	gbb graphic	225.00
5/30/2023	Ares Sportswear, Ltd.	cheer shorts	261.13
6/3/2023	Uline	activities totes	51.00
6/2/2023	Usa Cheer	cheer reg	38.00
6/2/2023	Usa Cheer	cheer reg	78.00
6/5/2023	Amzn Mktp Us	metals helmets	843.88
6/7/2023	Amzn Mktp Us	metals capital welders	6,356.00
6/7/2023	Cricut	Credit Voucher Cricut tax return	(9.30)
		Debit Total USD	9,916.60
		Credit Total USD	(9.30)

Total USD 9,907.30

**Board Services**

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Slice*gambinospizza	Lunch for Board Training Day 1	106.17
5/23/2023	Panera Bread #202381	Dinner for May board meeting	248.22
5/24/2023	Panera Bread #202381	Breakfast for Board Work Session/Special Board Meeting	94.68
5/24/2023	Hy-Vee Saint Joseph 1552	Breakfast for Board Training day 2	47.96
5/26/2023	St Joe Chamber Commerce	Isaura Garcia, Board Member to attend Legislative Wrap Up	15.00
5/30/2023	Vrbo Fee	Fee that has been reimbursed by VRBO. VRBO charged my card by mistake.	45.00
5/31/2023	Panera Bread #202381	Breakfast for Board Training	113.98
6/6/2023	Vrbo Fee	Credit Voucher Vrbo Fee	(45.00)
		Debit Total USD	671.01
		Credit Total USD	(45.00)
		Total USD	626.01

**Bobby Bohot**

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Sherwin Williams 707261	177571 - Benton	30.06
5/16/2023	Menards St. Joseph Mo	155427 - Spring Garden	37.46
5/17/2023	Robt J Brown Lumber Co	155427 - Spring Garden	16.78
5/23/2023	Robt J Brown Lumber Co	155427 - Spring Garden	33.56
5/23/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	56.64
5/24/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	33.98
5/31/2023	Pioneer Material Inc	176914 - Bessie Ellison - CIP #222332	16.94
6/2/2023	Caseys #6342	Diesel for boom truck	72.05
6/6/2023	Superior Surface Solution	178193 - Mark Twain	220.40
6/14/2023	Pioneer Material Inc	178193 - Mark Twain	25.47
		Debit Total USD	543.34
		Credit Total USD	0.00
		Total USD	543.34

**Bode School**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Target 00019778	Candy and chips for teacher appreciation - J. Hughes	45.56
5/15/2023	Target 00019778	Credit Voucher Target 00019778 - refunded original transaction because tax was charged and	(48.61)
5/16/2023	Paypal	MCTM conference registration - M. Lara	350.00
5/16/2023	Iste	ISTE conference registration - A. Saxton	355.00
5/16/2023	Amer Lib Assoc-Career	American Library Association conference registration - E. Hoskins	574.00
5/17/2023	Amzn Mktp Us	Counselor's supplies - E. Smith	56.99
5/17/2023	Amzn Mktp Us	Counselor's supplies - E. Smith	1,079.27
5/19/2023	Little Caesars 0597-0003	Pizza for staff who didn't attend WOF - M. Burrignt	60.32
5/23/2023	First Book	Fourth order: Books - E. Hoskins	48.45
5/25/2023	Sonic #1283	Beverages for staff (last day of school) - M. Korell	65.57
5/30/2023	McAlisters 1348	Lunch for summer school staff - M. Korell	106.07
5/30/2023	Margaritaville Resort	Hotel for Interface Conference - A. Saxton/ H. Jones	386.25
5/31/2023	Wm Supercenter #560	Gatorade for camp participants - Ron Tyler	86.70
6/1/2023	Bureau Of Education And R	Bureau of Education & Research (BER) conference registration - B. Reinert	489.00
6/2/2023	Fsp*moassp	MoASSP conference registration - M. Burrignt	249.00
6/2/2023	Yellow Frog Graphics	Weight room graphics & installation - M. Korell	914.46
6/2/2023	Yellow Frog Graphics	Hallway graphics & installation - M. Korell	1,490.59
6/2/2023	Amazon.Com*bf0tb7hc3	20 round wood cocktail tables (PTA will reimburse) - M. Korell	2,640.80
6/4/2023	Amazon.Com*ar2551583 Amzn	Futon for office - M. Lawrence	317.10
6/8/2023	Amazon.Com	Credit Voucher Amazon.Com - 1 Round Wood Cocktail table returned due to damage in transit	(132.04)
6/9/2023	Hobby-Lobby #0022	Decor. for Admin. Office - S. Crowley	42.72
6/9/2023	At Home Store #129	Decor. for Admin. Office - S. Crowley	152.93
		Debit Total USD	9,510.78
		Credit Total USD	(180.65)
		Total USD	9,330.13

## Bode School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Project Lead The Way, Inc	PLTW supplies - A. Saxton	824.00
5/18/2023	Sp Sphero/Littlebits	PLTW supplies - A. Saxton	324.25
5/18/2023	Carolina Biologic Supply	Science supplies - D. Siebern	343.51
5/19/2023	Amzn Mktp Us	Science supplies - D. Siebern	31.86
5/19/2023	Amzn Mktp Us	Science supplies - D. Siebern	110.26
5/19/2023	Amzn Mktp Us	Science supplies - D. Siebern	59.89
5/19/2023	Wof Oof Online	WOF year-end trip - M. Korell	174.00

5/21/2023	Amzn Mktp Us	Math supplies - H. Jones	10.99
5/21/2023	Amzn Mktp Us	Math supplies - H. Jones	349.53
5/22/2023	Amzn Mktp Us	Science supplies - D. Siebern	601.92
5/23/2023	Amzn Mktp Us	Science supplies - D. Siebern	67.94
5/23/2023	Amzn Mktp Us	P.E. class supplies - T. Kirschner	254.97
5/26/2023	Amzn Mktp Us	P.E. supplies - T. Kirschner	475.62
5/25/2023	Little Caesars 0597-0003	Pizza for staff (last day of school) - M. Korell	141.80
5/26/2023	School Specialty Ecomm	World Language supplies - R. Simon	234.76
6/2/2023	Walgreens #4466	Photos for Teacher of Year and Support Person of Year plaques - M. Korell	9.98
6/2/2023	Sq *i Make Decals?	Bode parking & entrance signs - M. Korell	419.03
6/2/2023	Colony House Furniture	Morelos chocolate chair for office - M. Korell	599.00
6/4/2023	Amazon.Com*ex1xs1ij3 Amzn	Kinetic sand & puzzle exercise mat - D. Aguilar	252.97
6/7/2023	Ok Trophy Award And Gifts	Engraving on plaques (Shining Star, Patriot, Support Person, and Teacher of Year) - M. Korell	31.30
6/7/2023	Towneplace Suites Colu	Lodging for MoASSP Conference - Misty Burrigh	417.90
6/8/2023	Amzn Mktp Us	Office supplies for Activities Department - M. Burrigh	105.01
6/8/2023	Amzn Mktp Us	Trap bar and barbell for weight room - M. Korell	371.45
6/8/2023	Amzn Mktp Us	Rubber hex dumbbell weights set - M. Korell	1,435.00
6/9/2023	Amzn Mktp Us	Sticky tabs, desk drawer organizer, and Sharpies - M. Burrigh	28.77
6/9/2023	Amzn Mktp Us	5 shelves for ELA books - E. Alkier	382.45
6/8/2023	Zubs Katering	Lunch for meeting on 6/19 - Korell	213.27
6/8/2023	Office Depot #610	Supplies for Activities Department - M. Burrigh	283.44
6/9/2023	Colony House Furniture	Sofa and file cabinet for office - M. Korell	2,112.00
6/10/2023	Amzn Mktp Us	Kidney table and leather desk pad - M. Korell	26.99
6/10/2023	Amzn Mktp Us	Weight room equipment - M. Korell	999.99
6/11/2023	Amzn Mktp Us	Journal supplies - Hoskins	25.16
6/11/2023	Amzn Mktp Us	3 volleyballs - Burrigh	164.19
6/11/2023	Amzn Mktp Us	Weight bench for weight room - Korell	309.00
6/11/2023	Amzn Mktp Us	Weight bench for weight room - Korell	309.00
6/11/2023	Amzn Mktp Us	Journal supplies, student chairs, sewing supplies - Hoskins	413.04
6/13/2023	Amzn Mktp Us	Kidney table - Korell	397.29
6/12/2023	Zubs Katering	14 boxed lunches for meeting - M. Korell	195.30
6/12/2023	Zubs Katering	Credit Voucher Zubs Katering - Charged tax, so refunded the transaction	(213.27)
		Debit Total USD	13,506.83
		Credit Total USD	(213.27)
		Total USD	13,293.56

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/22/2023	Lowes #00305	177881 - Central	64.90
5/22/2023	Lowes #00305	169188 - Bode	95.38
5/23/2023	The Home Depot #8984	177881 - Central	21.38
5/23/2023	Spectrum Paint #86	169188 - Bode	173.20
5/24/2023	Sherwin Williams 707261	169188 - Bode	68.69
6/2/2023	Spectrum Paint #86	169188 - Bode	371.09
6/9/2023	Lowes #00305	169188 - Bode	4.28
6/9/2023	Spectrum Paint #86	169188 - Bode	173.20
6/12/2023	Sherwin Williams 707261	178427 - Skaith	56.98
		Debit Total USD	1,029.10
		Credit Total USD	0.00
		Total USD	1,029.10

### **Bryson Copeland**

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2023	Menards St. Joseph Mo	178033 - Coleman - ESSER Funds	21.96
5/25/2023	The Home Depot #8984	178033 - Coleman - ESSER Funds	186.88
5/25/2023	Menards St. Joseph Mo	178033 - Coleman - ESSER Funds	800.38
6/5/2023	Lowes #00305	175451 - Skaith	622.50
6/6/2023	Menards St. Joseph Mo	178410 - Bessie Ellison	304.29
6/7/2023	Menards St. Joseph Mo	175451 - Skaith	254.63
6/12/2023	Lowes #00305	175451 - Skaith	40.74
6/12/2023	J & L Drywall Supplies In	178033 - Coleman - ESSER Funds	1,727.92
6/13/2023	Lowes #00305	178033 - Coleman - ESSER Funds	64.40
		Debit Total USD	4,023.70
		Credit Total USD	0.00
		Total USD	4,023.70

### **C Department**

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2023	Mpix	Prints of staff photos	65.83
5/18/2023	Fsp*nat School Public Rel	Membership for Ashley NSPRA	205.00
5/24/2023	Michaels Stores 5741	Paper for staff photo display	49.98

5/25/2023	Alchemer Llc	Upgrade to survey software	170.14
6/2/2023	Amzn Mktp Us	Studio Chairs	415.90
6/2/2023	4imprint, Inc	Promo Items for staff recognition and district programs	1,554.29
6/2/2023	Anypromo.Com	Branded padfolios for promotion	1,748.43
6/6/2023	Tj Maxx #1003	Containers for supplies	15.98
6/7/2023	Amzn Mktp Us	Office supplies	141.69
6/10/2023	Anypromo.Com	One Team Bracelets for Staff Appreciation	2,019.17
6/13/2023	Amazon.Com*b444j1t53 Amzn	Bluetooth speaker for events	254.99
		Debit Total USD	6,641.40
		Credit Total USD	0.00
		Total USD	6,641.40

### Carden Admin

Tran Date	Supplier	Narrative Details	Amount
5/23/2023	Wm Supercenter #2994	field day bubbles - walmart - faucett	23.82
5/24/2023	Amzn Mktp Us	book desk calendar - faucett - amazon	72.46
5/25/2023	Amzn Mktp Us	supplies - counseling - amazon	296.29
6/7/2023	Maesp	cindy - maesp - renewal	504.00
6/7/2023	Maesp	john - renewal - maesp	569.00
		Debit Total USD	1,465.57
		Credit Total USD	0.00
		Total USD	1,465.57

### Carden Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amzn Mktp Us	3rd grade hat supplies - amazon - 3rd grade	272.85
5/16/2023	Evolve Vacation Rental	hotel for pbis - faucett - evolve	660.82
5/16/2023	Pizza Ranch - Saint Josep	reading rodeo pizza - pizza ranch - faucett	333.00
5/17/2023	Bulk Bookstore	class set of books- aly shewell - bulk bookstore	127.75
5/17/2023	Evolve Vacation Rental	Credit Voucher Evolve Vacation Rental	(76.03)
5/18/2023	Pizza Ranch - Saint Josep	pizza ranch - faucett - 6th grade map celebration	170.50
5/19/2023	Wal-Mart #2994	coffee for break room - walmart - faucett	42.90
5/19/2023	Wm Supercenter #2994	3rd grade prizes - walmart - thomas	119.76
5/19/2023	Dominos 1572	dominos - faucett - pizza for 2nd grade	134.85
5/20/2023	Walmart.Com 8009666546	bikes - walmart - faucett	473.90



5/24/2023	Wm Supercenter #2994	walmart - 2nd grade - popsicles	5.96
5/24/2023	Wm Supercenter #2994	last day breakfast - walmart - adkins	95.84
5/24/2023	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	(41.90)
5/25/2023	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	(50.88)
5/26/2023	Amzn Mktp Us	bins- counseling - amazon	84.99
6/1/2023	Amzn Mktp Us	calendar - amazon - callaway	8.98
6/1/2023	Amzn Mktp Us	calendar - amazon - larson	16.88
6/6/2023	Wal-Mart #2994	breakroom supplies - walmart - faucett	36.80
6/7/2023	Amzn Mktp Us	items to help with attendance - faucett - amazon	53.94
6/8/2023	Amzn Mktp Us	items to help with attendance - faucett - amazon	610.07
6/12/2023	Yellow Frog Graphics	making school safer by adding film to windows so people cannot see into other areas - yellowf	1,129.51
6/12/2023	Yellow Frog Graphics	making school safer by adding film to windows so people cannot see into other areas - yellowf	1,129.51
		Debit Total USD	5,508.81
		Credit Total USD	(168.81)
		Total USD	5,340.00

### Casey Housman

Tran Date	Supplier	Narrative Details	Amount
5/22/2023	American Van Equipment	Window screens for HVAC van	421.33
6/6/2023	Hy-Vee Saint Joseph 1552	Flowers for two employees for bereavement	101.18
		Debit Total USD	522.51
		Credit Total USD	0.00
		Total USD	522.51

### Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Glendale Parade Store Llc	JROTC CHS Nat'l ribbons (Kohyn,Matt&Joey) Sr. Ribbon Mounts	30.40
5/16/2023	Amzn Mktp Us	JROTC HQ AMAZON MED TAPE JCLC	10.41
5/15/2023	Pony Express Council -	JROTC HQ BHS CHS LHS COPES COURSE AT CAMP GEIGER FOR CADETS.	1,500.00
5/16/2023	Amazon.Com*dm9e40063	JROTC HQ AMAZON SUNSCREEN JCLC	20.63
5/17/2023	Amzn Mktp Us	JROTC HQ AMAZON GLOVES WIPES GAUZE PADS JCLC	33.46
5/17/2023	Amzn Mktp Us	JROTC HQ Amazon order split into 2 charges.417.89 + 375.76	375.76
5/17/2023	Officemax/Officedept#6874	JROTC HQ Office Depot, Duffle Bag Tags [laminated] JCLC and tape	71.55
5/18/2023	Ok Trophy Award And Gifts	JROTC HQ BHS CHS LHS OK Trophy - Trophies, Plaques, Nametags, Awards, Engraving for Revie	681.25
5/19/2023	Amzn Mktp Us	JROTC HQ Amazon order split into 2 charges.417.89 + 375.76	417.89

5/24/2023	Flags Unlimited	JROTC CHS FLAGS UNLIMITED - ALL SERVICES LOGO FLAG - COLOR GUARDS	56.45
5/24/2023	Kkgrouprotector	JROTC HQ K&K GROUP INS (MED ENDORSEMENT) JCLC	96.00
5/24/2023	Glendale Parade Store Llc	JROTC CHS Glendale Parade Store. wooden flag pole for all forces flag - color guard	217.95
5/25/2023	J McBee Portrait Gallery	JROTC BHS McBee Cadet Banners (6)	240.00
5/27/2023	Speedys #8	JROTC CHS SPEEDY'S REFUEL SCHOOL VAN PLATTSBURG MEMORIAL DAY COLOR GUARD	15.78
5/30/2023	Little Caesars 0597-0003	JROTC HQ LittleCaesars - Replacement Cadet Lunch Camp Geiger	219.65
6/1/2023	Glendale Parade Store Llc	JROTC CHS Glendale Parade Store - Flag floor stand, 9' oak flag pole and topper	327.45
6/2/2023	Amzn Mktp Us	JROTC HQ Amazon Neosporin Spray JCLC	59.97
6/13/2023	Speedys #8	JROTC CHS refuel school van, used for color guards at Cameron veterans golf tourney and Roy:	37.29
		Debit Total USD	4,411.89
		Credit Total USD	0.00
		Total USD	4,411.89

## Central Dev

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Sq *mctm	This is a local PD that some of your teachers have signed up for.	350.00
5/25/2023	Wm Supercenter #2994	Used for the last day of school staff breakfast/retirement party.	61.45
5/25/2023	Sq *mctm	This is a local PD that some of your teachers have signed up for.	350.00
5/26/2023	Swa*earlybrd	This flight is for a teacher to go to a PD training.	25.00
5/26/2023	Swa*earlybrd	This flight is for a teacher to go to a PD training.	25.00
5/26/2023	Southwes	Booked a flight to attend a PD training.	497.96
5/26/2023	Chick-Fil-A #02309	Used for the last day of school staff breakfast/retirement party.	508.95
5/31/2023	Rice U-Scs Flp Web	2 rolling carts for cafe and attendance	625.00
		Debit Total USD	2,443.36
		Credit Total USD	0.00
		Total USD	2,443.36

## Central School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Shoe Carnival #0210	shoes for students	119.96
5/15/2023	Home Town Cab Inc	cab for student	15.60
5/17/2023	4te*expressions Engraved,	senior class awards	418.20
5/18/2023	Daktronics Inc	video board operations summit	50.00
5/22/2023	Sq *future Business Leade	tickets for fbla nationals block party	50.00
6/6/2023	In *distributed Website C	vnn subscription for April-May	300.00

6/7/2023	Officemax/Officedept#6874	instructional supplies	186.48
6/8/2023	Officemax/Officedept#6874	instructional supplies	1,096.99
6/12/2023	Officemax/Officedept#6874	Credit Voucher Officemax/Officedept#6874. refund of tax	(16.49)
6/12/2023	Officemax/Officedept#6874	Credit Voucher Officemax/Officedept#6874. refund of tax	(97.00)
		Debit Total USD	2,237.23
		Credit Total USD	(113.49)
		Total USD	2,123.74

## Central School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Homes To Suites By Hilton	hotel for boys state golf	156.97
5/15/2023	Homes To Suites By Hilton	hotel for boys state golf	165.91
5/15/2023	Homes To Suites By Hilton	hotel for boys state golf	166.91
5/15/2023	Homes To Suites By Hilton	boys state golf hotel	175.85
5/15/2023	Homes To Suites By Hilton	boys state golf hotel	316.42
5/16/2023	Kum&go 0433r Bolivar	boys state golf	50.00
5/16/2023	Caseys #2471	fuel for boys state golf	54.55
5/18/2023	Amzn Mktp Us	white cheer bows	23.98
5/18/2023	Amzn Mktp Us	blue cheer bows	29.98
5/24/2023	Hy-Vee Saint Joseph 1552	banquet supplies	282.17
5/25/2023	Amzn Mktp Us	first aid kits and supplies for games	227.41
5/25/2023	Pappys Grill & Pub	lunch for security retiree	11.70
6/1/2023	St Joseph Mo Parks Servi	service fee to pay online	23.10
6/1/2023	St Joseph Mo Parks Servi	service fee to pay online	29.40
6/1/2023	St Joseph Mo Parks Servi	service fee to pay online	29.40
6/1/2023	St Joseph Mo Rec Center	volleyball league	770.00
6/1/2023	St Joseph Mo Rec Center	volleyball league	980.00
6/1/2023	St Joseph Mo Rec Center	volleyball league	980.00
6/7/2023	Amzn Mktp Us	instructional supplies	398.00
6/7/2023	Amazon.Com*8p38p47h3 Amzn	instructional supplies	447.00
6/7/2023	Amzn Mktp Us	instuctional supplies	3,198.00
6/8/2023	Amzn Mktp Us	instructional supplies	44.05
6/8/2023	Amzn Mktp Us	instructional supplies	299.98
6/9/2023	Amzn Mktp Us	instructional supplies	169.99
6/8/2023	St Joseph Mo Parks Servi	Credit Voucher St Joseph Mo Parks Servi. cancelled event	(23.10)
6/8/2023	St Joseph Mo Parks Servi	Credit Voucher St Joseph Mo Parks Servi. cancelled event	(29.40)

6/8/2023	St Joseph Mo Parks Servi	.Credit Voucher St Joseph Mo Parks Servi cancelled event	(29.40)
6/8/2023	St Joseph Mo Rec Center	Credit Voucher St Joseph Mo Rec Center. cancelled evnet	(770.00)
6/8/2023	St Joseph Mo Rec Center	Credit Voucher St Joseph Mo Rec Center event cancelled	(980.00)
6/8/2023	St Joseph Mo Rec Center	Credit Voucher St Joseph Mo Rec Center. league was cancelled	(980.00)
6/9/2023	Quill Corporation	instructional supplies	34.74
6/9/2023	Quill Corporation	instructional supplies	35.18
6/9/2023	Quill Corporation	instructional supplies	57.90
6/9/2023	Amzn Mktp Us	instructional supplies	60.64
6/9/2023	Amazon.Com*nj0r86b73 Amzn	instructional supplies	89.20
6/9/2023	Quill Corporation	instructional supplies	409.48
6/9/2023	Amzn Mktp Us	instructional supplies	974.75
6/10/2023	Amzn Mktp Us	instructional supplies	551.09
6/10/2023	Amzn Mktp Us	instructional supplies	971.28
6/11/2023	Amzn Mktp Us	instructional supplies	337.08
6/10/2023	Quill Corporation	instructional supplies	28.79
6/11/2023	Amazon.Com*8b4o52si3 Amzn	instructional supplies	1,829.94
6/11/2023	Amazon.Com*hs9977xq3	instructional supplies	1,909.87
6/12/2023	Amzn Mktp Us	instructional supplies	1,179.90
6/13/2023	Amzn Mktp Us	instructional supplies	707.94
6/13/2023	Amzn Mktp Us	instructional supplies power strips and books	764.70
6/14/2023	Amzn Mktp Us	instructional supplies	611.22
		Debit Total USD	19,584.47
		Credit Total USD	(2,811.90)
		Total USD	16,772.57

## Central School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Ok Trophy Award And Gifts	PLAQUES FOR SPEECH DEBATE	48.35
5/17/2023	Kwikom Communications	internet for football stadium	75.00
5/30/2023	Bt Unco Vball Camps	unc volleyball camp	473.63
5/30/2023	Bt Unco Vball Camps	unc vb team camp	473.63
6/5/2023	Southwes	airfare for admin pd	961.46
6/5/2023	Southwes	airfare for admin pd	961.46
6/5/2023	Southwes	airfare for admin pd	961.46
6/5/2023	Southwes	airfare admin for pd	961.46
6/5/2023	Southwes	airfare for admin pd	961.46

Debit Total USD	5,877.91
Credit Total USD	0.00
Total USD	5,877.91

### Central School 4

Tran Date	Supplier	Narrative Details	Amount
5/13/2023	Qt 236	fuel for track	14.70
5/15/2023	In *distributed Website C	feb-march renewal invoice 85664 monthly	300.00
5/15/2023	In *distributed Website C	scheduler for r school today	595.00
5/15/2023	Sq *gettin Stufft	FOOD TRUCK FOR SENIOR SERVICE DAY	1,376.00
5/15/2023	Sq *vogels Burgers, Pizz	FOOD TRUCK FOR SENIOR SERVICE DAY	1,855.00
5/17/2023	Nocti	test for Jill Blazer	23.00
5/20/2023	Speedys #8	fuel for state track van	27.54
5/22/2023	Tommys-Express.Com	school vans washed after vandalism	20.00
5/22/2023	Tommys-Express.Com	school vans washed after vandalism	20.00
5/25/2023	Papa Johns #1802	pizza for student council	94.46
5/25/2023	Metro Cafe Diner Atlan	team meal in Atlanta at Nationals	163.00
5/26/2023	Marta Tvm 00000018	transportation in Atlanta at nationals	42.00
5/27/2023	Marta Tvm 00000018	transportation in Atlanta for Nationals	42.00
5/28/2023	Farmers Basket	food for students at nationals	15.33
5/28/2023	Yami Yami Inc	food for scholar bowl	95.20
5/28/2023	World Of Coca Cola Eco	tickets for students to world of coca cola	144.84
5/28/2023	Tst* Max Lagers Wood-Fir	food for team meal at nationals	215.76
5/29/2023	Theparkingspot-225rc	parking spot for nationals	77.78
5/29/2023	Hilton Hotels	hotel for students at scholar bowl national	453.39
5/29/2023	Hilton Hotels	hotel for students at scholar bowl	453.39
5/29/2023	Hilton Hotels	hotel for coach at nationals	453.39
5/30/2023	Phillips 66 - Fastgas N S	fuel for nationals scholar bowl	18.80
		Debit Total USD	6,500.58
		Credit Total USD	0.00
		Total USD	6,500.58

### Central School 5

Tran Date	Supplier	Narrative Details	Amount
5/19/2023	Dairy Queen #11298	ice cream for pbis	195.00

5/25/2023	Comfort Suites Hotel	hotel for state track	372.41
5/25/2023	Comfort Suites Hotel	hotel for state track	372.41
5/25/2023	Comfort Suites Hotel	hotel for state track	372.41
5/27/2023	Speedys #4	fuel for state track	48.52
5/27/2023	Qt 661	fuel for state track	61.60
6/5/2023	Hy-Vee Saint Joseph 1552	flower for Courtney Hale as husband passed away	45.00
6/6/2023	Texas Roadhouse #2310	gift for Courtney Hale as husband passed away	100.00
		Debit Total USD	1,567.35
		Credit Total USD	0.00
		Total USD	1,567.35

## Central School 6

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Oasis Hotel And Conv C	Credit Voucher Oasis Hotel And Conv C refund of state tax charged in error	(12.70)
5/15/2023	Caseys #3013	fuel for boys tennis	46.48
5/15/2023	Oasis Hotel And Conv C	hotel for sectionals	156.84
5/15/2023	Oasis Hotel And Conv C	hotel for boys tennis sectionals	162.53
5/15/2023	Ihop 5436	food for boys tennis meet	164.00
5/15/2023	Oasis Hotel And Conv C	hotel for boys tennis sectional	175.23
5/16/2023	Schlotzskys #1729	food for boys tennis match	105.55
5/17/2023	Caseys #3998	fuel for vans to state competition	59.76
5/19/2023	Speedys #8	fuel for van to state competition	56.33
5/19/2023	Doubletree Hotels	boys state tennis hotel	470.51
5/19/2023	Doubletree Hotels	hotel for boys state tennis	470.51
5/22/2023	Price Chopper #416	cookies for boys eoy event	29.74
5/22/2023	Dollartree	boys eoy event items frames -paper plates	41.25
5/22/2023	Olive Garden 0021765	food for boys tennis	1,040.00
5/23/2023	In *midwest Advertising S	boys tennis shirts for district	521.96
5/25/2023	Missouri State High Schoo	boys state golf entry fee	65.00
5/26/2023	Amzn Mktp Us	replaced bookkeeper printed calculator	59.99
5/30/2023	Amazon.Com*vW3xa9js3 Amzn	colored files for Jon Salanky	9.67
6/2/2023	Amzn Mktp Us	stackable storage bins for lost and found	33.99
6/3/2023	Amazon.Com*0w9b676e3	cleaner for daily living class	5.97
6/5/2023	Amzn Mktp Us	wall mount monitor for office	54.99
6/5/2023	Amzn Mktp Us	supplies for daily living class	490.19
6/6/2023	Amazon.Com*540558bk3 Amzn	stackable bins for lost and found area	29.99

6/6/2023	Amzn Mktp Us	2 rolling carts for cafe and attendance	504.46
6/6/2023	Amzn Mktp Us	signature stamp	17.99
6/6/2023	Amzn Mktp Us	storage bins for lost and found	29.99
6/6/2023	Amzn Mktp Us	instructional supplies for next year	539.61
6/7/2023	Amzn Mktp Us	stands	16.99
6/9/2023	Amzn Mktp Us	instructional supplies	28.98
6/9/2023	Amzn Mktp Us	instructional supplies, pens	71.85
6/9/2023	Amzn Mktp Us	instructional supplies	181.46
6/9/2023	Amazon.Com*jz3ro9ah3 Amzn	instructional supplies	461.58
6/12/2023	Amzn Mktp Us	instructional supplies books	138.41
6/12/2023	Amazon.Com*153hw75c3 Amzn	instructional supplies	29.99
6/13/2023	Amzn Mktp Us	instructional supplies	468.85
6/13/2023	Amzn Mktp Us	instructional supplies	2,256.00
		Debit Total USD	8,996.64
		Credit Total USD	(12.70)
		Total USD	8,983.94

### Charles Noland

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Menards St. Joseph Mo	Carpenter shop stock replacement	143.76
5/18/2023	Menards St. Joseph Mo	171471 - Noyes	142.40
5/23/2023	Menards St. Joseph Mo	155427 - Spring Garden	61.64
5/24/2023	Menards St. Joseph Mo	177915 - Central	17.97
5/24/2023	Menards St. Joseph Mo	171471 - Noyes	219.90
5/30/2023	Menards St. Joseph Mo	Saw blades and cutting blades for carpenter use	123.04
6/6/2023	Lowe's #00305	171471 - Noyes	266.00
6/7/2023	Menards St. Joseph Mo	171471 - Noyes	206.97
6/9/2023	Menards St. Joseph Mo	Socket adapter set for carpenter truck	2.99
6/14/2023	Fastenal Company 01mostj	Supplies for carpenter truck	24.00
		Debit Total USD	1,208.67
		Credit Total USD	0.00
		Total USD	1,208.67

### Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
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5/23/2023	Maesp	MCKAY-MISSOURI ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS- MEMBERSHIP APPLIC	504.00
5/23/2023	Maesp	GLADHART-MISSOURI ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS- MEMBERSHIP REN	569.00
5/25/2023	Amzn Mktp Us	McKay-AMAZON- ATTENDANCE PRIZES	142.40
5/25/2023	Hobby-Lobby #0024	HOBBY LOBBY- GLADHART- GIFT CARDS	100.00
5/26/2023	The Big Biscuit	GLADHART- BREAKFAST FOR STAFF- BIG BISCUIT	139.96
6/8/2023	Dollartree	GLDHART- DOLLAR TREE- BACK TO SCHOOL MEETING SUPPLIES	23.75
6/9/2023	Hobby-Lobby #0024	GLADHART-HOBBY LOBBY- FABRIC FOR BULLETIN BOARDS	89.28
		Debit Total USD	1,568.39
		Credit Total USD	0.00
		Total USD	1,568.39

### Coleman Dev

Tran Date	Supplier	Narrative Details	Amount
5/6/2023	Benihana Torr/Fraud Adj	Credit Voucher Benihana Torr/Fraud Adj	(55.25)
5/6/2023	Sq *hermosa/Fraud Adj	Credit Voucher Sq *hermosa/Fraud Adj	(100.00)
		Debit Total USD	0.00
		Credit Total USD	(155.25)
		Total USD	(155.25)

### Coleman School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Dollartree	MCKAY-MAILERS-DOLLAR TREE	15.00
5/16/2023	Price Chopper #416	DILLON-PRICE CHOPPER- SUPPLIES FOR AMBASSADOR STUDENTS	121.30
5/17/2023	Wal-Mart #2994	PETERS-WALMART- SNACKS FOR ESOL CELEBRATION	118.44
5/19/2023	Rochester 100 Inc	GLADHART-NICKY'S FOLDERS-ROCHESTER 100 INC	507.50
5/23/2023	Usps Po 2871230508	MCKAY- USPS- SENDING GIFTS FOR NEW STAFF	153.00
5/25/2023	Amzn Mktp Us	DILLON- FIDGET TOYS-AMAZON	156.29
5/25/2023	Demme Learning	C WILSON- DEMME LEARNING- MATH U SEE	199.00
5/26/2023	Amzn Mktp Us	DILLON- FIDGET TOYS-AMAZON	59.37
5/28/2023	Amzn Mktp Us	BRUCE-AMAZON-CLASSROOM LIGHTING	47.97
6/2/2023	Amzn Mktp Us	BAHR-AMAZON-BULLETIN BOARD TRIM	8.76
6/2/2023	Amzn Mktp Us	BAHR-AMAZON-PENCIL SHARPENER AND BINDERS	37.91
6/6/2023	Amzn Mktp Us	BAHR-AMAZON-SUPPLIES FOR START OF NEXT YEAR	41.10
6/6/2023	Amzn Mktp Us	BAHR-AMAZON-SUPPLIES FOR START OF NEXT YEAR	682.72
6/8/2023	Sq *zahnd Photography	GLADHART- ZAHND PHOTOGRAPHY- EXTRA YEARBOOKS	108.00



6/9/2023	Amzn Mktp Us	GLADHART- AMAZON- BACK TO SCHOOL SUPPLIES	11.63
6/9/2023	Amzn Mktp Us	BAHR- AMAZON- KRAFT PAPER/STORAGE/DECOR FOR NEW YEAR	89.90
6/9/2023	Sq *bs Tees	GLADHART- B'S TEES- SHIRTS FOR STUDENTS	3,679.00
6/11/2023	Amzn Mktp Us	GLADHART- AMAZON-FRAMES	51.96
6/11/2023	Amzn Mktp Us	GLADHART-AMAZON- STORAGE, KRAFT PAPER, DECOR FOR NEW SCHOOL YEAR	592.06
		Debit Total USD	6,680.91
		Credit Total USD	0.00
		Total USD	6,680.91

### Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
5/23/2023	Conoco - St Joe Petroleum	Maintenance fuel	2,911.40
6/2/2023	Menards St. Joseph Mo	Hose, nozzle and sprinkler for grounds	207.92
6/5/2023	Conoco - St Joe Petroleum	Maintenance fuel	4,111.53
6/5/2023	Advanced Turf Solutions,	Supplies for grounds crew use	300.00
6/6/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,811.80
6/12/2023	Siteone Landscape Supply,	Parts for sports fields sprinkler system	1,252.95
		Debit Total USD	12,595.60
		Credit Total USD	0.00
		Total USD	12,595.60

### Crayons Computers

Tran Date	Supplier	Narrative Details	Amount
5/25/2023	Naeir	Stock replacement for Crayons to Computers	876.25
		Debit Total USD	876.25
		Credit Total USD	0.00
		Total USD	876.25

### Curriculum Inst Iii Iii

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Amazon.Com*2e0ed6b23 Amzn	Books for Attendance Interventionist	34.24
5/18/2023	Olive Garden 0021765	Lunch for May 18th DLT meeting	922.49
5/20/2023	Lego	Additional set of Lego's for Amy Weiser's summer classroom	217.95

5/23/2023	Papa Johns #1802	Pizza for Bode & Truman students taking Pre-ACT test with Alison Byrd	94.53
5/25/2023	Amazon.Com*tu43k8p03	Book for Shantell Cross curriculum advisor	32.95
6/1/2023	McAlisters 1348 Mm	McAlisters lunch for professional learning for 30 teachers at TMC. They accidently charge tax	510.29
6/1/2023	Sq *missouri Council Of S	Registration fee for Kaleb Johnson to attend 2023 MoCSM Mathematics seminar.	50.00
6/2/2023	McAlisters 1348 Mm	McAlisters lunch for profession learning for 30 teachers at TMC	313.18
6/1/2023	Wdw Disney Res	One night charge to hold room for NAGCA23 conference in November for Sarah Mason.	212.63
6/1/2023	Wdw Disney Res	One night charge to hold room for NAGCA23 conference in November for Ashley Zieler.	212.63
6/5/2023	McAlisters 1348 Mm	Credit Voucher McAlisters 1348 Mm	(39.39)
6/7/2023	National Association For	NAGC membership for Amy Weiser	119.00
6/7/2023	Sp Range Kleen	4-pack white square burner cover set range kleen for June PD learning	189.40
6/7/2023	Abecedarian Abc Llc	Magnetic lowercase English letters for PD learning	251.63
6/7/2023	National Association For	Reg fee for NAGC2023 conference Nov 10-12 for Amy Weiser in Florida	499.00
6/7/2023	National Association For	Reg fee for Nov 10 -12 NAGC2023 conference in Florida for Ashley Zeiler.	499.00
6/8/2023	National Association For	Credit Voucher National Association For	(31.00)
6/8/2023	National Association For	NAGC membership to NAGC for Ashley Pospisil	119.00
6/8/2023	National Association For	NAGC23 conference registration fee for Ashley Pospisil Nov 10-12 in Florida	499.00
6/8/2023	National Association For	NAGC Membership to NAGC and registration for NAGC23 in November for Sarah Mason	649.00
		Debit Total USD	5,425.92
		Credit Total USD	(70.39)
		Total USD	5,355.53

### Curriculum Inst Iv Iv

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Hy-Vee Saint Joseph 1552	Graduation Flowers and memorial stone split between all three HS.	45.00
5/16/2023	Hy-Vee Saint Joseph 1552	Graduation Flowers and memorial stone split between all three HS.	1,000.00
5/24/2023	Sq *country Cookie Llc	CHS appreciation cookies	156.57
5/25/2023	Little Caesars 0597-0003	Pizza for BCA students reward for credits.	35.94
6/2/2023	Little Caesars 0597-0003	Little Caesar's pizza for professional learning for 30 teachers at TMC	64.11
6/13/2023	Sea Life Kansas	June 13th field trip to Legoland Amy Weiser's summer school class.	99.00
6/13/2023	Speedys #4	Fill up van that took Amy Weiser/Coleman gifted kids to Legoland for a field trip. Used CHS var	20.80
		Debit Total USD	1,421.42
		Credit Total USD	0.00
		Total USD	1,421.42

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Key Refrigeration Spy	177681 - Maintenance building	102.70
5/15/2023	Baker Distributing #664	177667 - Noyes - CIP #222321	268.37
5/15/2023	Key Refrigeration Spy	177667 - Noyes - CIP #222321	4,588.29
5/15/2023	Sq *seaman And Schuske Me	175575 - Pear street warehouse	7,935.00
5/16/2023	Lowes #00305	177802 - Keatley	17.05
5/18/2023	Key Refrigeration Spy	177667 - Noyes - CIP #222321	46.10
5/19/2023	Jamieson Machine	175575 - Pear street warehouse	58.08
5/19/2023	Reeves-Wiedeman - St Jos	177385 - Webster	87.95
5/22/2023	Lowes #00305	177667 - Noyes - CIP #222321	37.24
5/22/2023	Key Refrigeration Spy	177667 - Noyes - CIP #222321	395.76
5/24/2023	Key Refrigeration Spy	177667 - Noyes - CIP #222321	34.24
5/25/2023	Reeves-Wiedeman - St Jos	177667 - Noyes - CIP #222321	71.94
5/25/2023	St. Joseph Winsupply	177667 - Noyes - CIP #222321	72.64
5/25/2023	Reeves-Wiedeman - St Jos	177667 - Noyes - CIP #222321	104.18
5/25/2023	Baker Distributing #664	177667 - Noyes - CIP #222321	624.54
5/26/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	122.81
5/30/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	21.10
5/30/2023	Jamieson Machine	176914 - Bessie Ellison - CIP #222332	34.65
5/30/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	248.50
5/31/2023	Reeves-Wiedeman - St Jos	178172 - Mark Twain	5.77
5/31/2023	Baker Distributing #664	177667 - Noyes - CIP #222321	22.58
5/31/2023	Key Refrigeration Spy	178172 - Mark Twain	61.50
6/1/2023	Baker Distributing #664	Noyes - CIP #222321	3.57
6/2/2023	Key Refrigeration Spy	177385 - Webster	467.00
6/5/2023	Key Refrigeration Spy	177385 - Webster	4.08
6/5/2023	Key Refrigeration Spy	178172 - Mark Twain - Credit for different condensate pump exchange	(9.00)
6/5/2023	Key Refrigeration Spy	177385 - Webster	180.08
6/6/2023	Key Refrigeration Spy	Webster HVAC	6.06
6/6/2023	Key Refrigeration Spy	Webster HVAC	120.82
6/6/2023	Ce Water Management, Inc	171544 - Boilers all schools	450.00
6/6/2023	Ce Water Management, Inc	171544 - All schools boiler water treatment services	1,200.00
6/7/2023	Jamieson Machine	176914 - Bessie Ellison - CIP #222332	355.39
6/12/2023	Sq *seaman And Schuske Me	177667 - Noyes - CIP #222321	68.00
6/12/2023	Reeves-Wiedeman - St Jos	178416 - Maintenance building	69.65
6/12/2023	Jamieson Machine	178416 - Maintenance building	209.00
6/12/2023	Sq *seaman And Schuske Me	177667 - Noyes - CIP #222321	1,322.00

Debit Total USD	19,416.64
Credit Total USD	(9.00)
Total USD	19,407.64

### Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Sante Fe Service And S	Print shop equipment maintenance/service	423.04
5/24/2023	Geneos Pizza And Pub	Cleanest building ceremony	1,326.06
5/30/2023	Hy-Vee Saint Joseph 1552	Cleanest building ceremony	130.00
		Debit Total USD	1,879.10
		Credit Total USD	0.00
		Total USD	1,879.10

### Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
5/22/2023	St Joseph Cust Assistance	City service fee for alarm permits	21.75
5/22/2023	St Joseph Cust Assistance	City alarm permits	725.00
5/31/2023	Border States Industries	178225 - Summer door projects	273.69
6/1/2023	Border States Industries	178225 - Summer door projects	321.93
6/5/2023	Jmac Supply	178225 - Summer door projects	3,092.65
		Debit Total USD	4,435.02
		Credit Total USD	0.00
		Total USD	4,435.02

### David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Rock Ridge Steel Co	177802 - Keatley	83.28
5/17/2023	Rock Ridge Steel Co	177802 - Keatley	295.96
5/18/2023	Airgas Llc -Central C062	165109 - Welding shop supplies	73.33
5/22/2023	Airgas Llc -Central C062	165109 - Welding shop supplies	110.93
5/23/2023	Airgas Llc -Central C062	165109 - Welding shop supplies	15.67
5/25/2023	Airgas Llc -Central C062	165109 - Welding shop supplies	12.05
6/5/2023	Menards St. Joseph Mo	177641 - Parkway	30.95

6/8/2023	Menards St. Joseph Mo	178280 - Lafayette	21.99
6/12/2023	Fastenal Company 01mostj	165996 - Carden Park	9.02
6/12/2023	Airgas Llc -Central C062	165109 - Welding shop cylinder rental	42.18
		Debit Total USD	695.36
		Credit Total USD	0.00
		Total USD	695.36

### Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Amazon.Com*tk4op0og3 Amzn	Title II St. Francis-PD books	255.90
		Debit Total USD	255.90
		Credit Total USD	0.00
		Total USD	255.90

### Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Conoco - St Joe Petroleum	Handle for gas pump	108.01
5/17/2023	Mark Snap On Tools	Tools for mechanic garage	72.00
5/23/2023	Tractor-Supply-Co #0345	Parts for grounds trucks repairs	263.91
5/24/2023	Professional Turf Produc	Stock replacement for Ventrac mowers	3,722.07
5/25/2023	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	29.52
5/31/2023	Advance Auto Parts #1972	Part for Ventrac mower repairs	3.30
6/1/2023	Advance Auto Parts #1972	Freon for use on all vehicle maintenance/repairs	93.72
6/5/2023	Wal-Mart #0560	Parts for vehicle #824 repairs	115.33
6/6/2023	Advance Auto Parts #1972	Blower fan for vehicle #824	10.65
6/7/2023	Professional Turf Produc	Belts for Ventrac mowers	866.62
6/8/2023	Dh Pace/Overhead Door	Repairs to vehicle #861 door	3,855.00
6/9/2023	Wal-Mart #2994	Parts for vehicle #824 repairs	82.87
6/12/2023	Advance Auto Parts #1972	Stock replacement for all vehicles maintenance/repairs	217.69
		Debit Total USD	9,440.69
		Credit Total USD	0.00
		Total USD	9,440.69

### E Houston-Stewart

Tran Date	Supplier	Narrative Details	Amount
6/5/2023	Fsp*nat School Public Rel	John and Eileen Membership Dues NSPRA	485.00
6/7/2023	Office Depot #610	Office chair for John	269.99
		Debit Total USD	754.99
		Credit Total USD	0.00
		Total USD	754.99

### Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Chick-Fil-A #02309	Ambassadors lunch	101.78
5/18/2023	Teacherspayteachers.Com	Molly Tauke teachers pay teachers	10.00
5/18/2023	Belt Entertainment Llc	5/18 Brassfield/Ella Sharp field trip	234.49
5/22/2023	Family Dollar #2445	Bottled water due to water fountains being shut down	27.30
5/23/2023	Ok Trophy Award And Gifts	Desk name plate~assistant principal	34.30
5/24/2023	Belt Entertainment Llc	Ambassadors fieldtrip~6 all access passes	90.00
5/26/2023	Wm Supercenter #2994	Boxes for files	72.80
6/7/2023	Paypal	Artisan teacher memory jogger cards	210.00
6/9/2023	Sonic #1283	Summer school staff drinks	30.13
6/9/2023	Dominos 1572	Summer school staff lunch	87.95
6/9/2023	Scholastic, Inc.	Scholastic news magazines	288.75
6/9/2023	Scholastic, Inc.	Scholastic news magazines	288.75
6/9/2023	Scholastic, Inc.	Scholastic news magazines	288.75
6/9/2023	Scholastic, Inc.	Scholastic news magazines	288.75
		Debit Total USD	2,053.75
		Credit Total USD	0.00
		Total USD	2,053.75

### Edison School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Dominos 1572	BEH Celebration Pizza	9.31
5/16/2023	Dominos 1572	Patrols Pizza Party	69.34
5/18/2023	Sq *weston Red Barn Farm	5/18 1st grade fieldtrip to Weston Red Barn Farm entry fees	351.00
5/18/2023	Margaritaville Resort	MO PBIS Summer Institute/Lodging	271.92
5/18/2023	Margaritaville Resort	MO PBIS Summer Institute/Lodging	271.92

5/18/2023	Margaritaville Resort	MO PBIS Summer Institute/Lodging	271.92
5/18/2023	Margaritaville Resort	MO PBIS Summer Institute/Lodging	271.92
5/19/2023	Hy-Vee Saint Joseph 1552	Flowers for process consultant	40.91
5/19/2023	Dominos 1572	Sped BEH pizza party	56.00
5/24/2023	Wm Supercenter #2994	Staff bingo Prizes	89.52
5/24/2023	Wal-Mart #0560	Attendance awards	377.82
5/24/2023	Westlake Hardware #016	All purpose sponges for field day	25.18
6/2/2023	Amzn Mktp Us	Attendance incentives	26.95
6/3/2023	Amzn Mktp Us	Howery classroom items	60.70
6/3/2023	Amzn Mktp Us	Attendance incentives	109.71
6/4/2023	Amzn Mktp Us	Dwyer Kdg classroom items	103.35
6/4/2023	Amzn Mktp Us	Dwyer Kdg Classroom items	9.99
6/4/2023	Amazon.Com*iv7s25eg3 Amzn	Drinks for classroom	17.58
6/4/2023	Amazon.Com*t88mw1gh0 Amzn	Classroom incentives	28.05
6/4/2023	Amazon.Com*rk1j51pe3	Dwyer kdg classroom items	71.98
6/4/2023	Amazon.Com*gw0er0rx3	Tabitha~the Writing Revolution Books	146.93
6/5/2023	Amzn Mktp Us	Dwyer kdg classroom items	31.31
6/7/2023	Amzn Mktp Us	Paper for staff/volunteer gifts	9.95
6/7/2023	Walmart.Com 8009666546	Durbin storage bins	39.40
6/7/2023	Sq *bs Tees	PBIS staff/student shirts	3,488.00
6/8/2023	Amzn Mktp Us	supplies for the office	21.96
6/8/2023	Amzn Mktp Us	Durbin calming corners items	21.99
6/8/2023	Amazon.Com*6w65i4qr3 Amzn	office supplies for classrooms	41.15
6/9/2023	Amzn Mktp Us	Dwyer kdg classroom items	85.80
6/9/2023	Amzn Mktp Us	Furniture/office supplies	79.99
6/9/2023	Kirklands # 842	Entry way decor	90.49
6/9/2023	Hobby-Lobby #0024	Entry way decor	198.84
6/11/2023	Amazon.Com*3l6xn3zr3	Furniture	194.99
6/12/2023	Amzn Mktp Us	Lg capacity heavy duty stapler	26.45
6/12/2023	Amzn Mktp Us	Whiteboard markers/BEH incentives	59.30
6/12/2023	Amzn Mktp Us	BEH incentives/headphones/office supplies	535.49
6/12/2023	Scholastic, Inc.	Scholastic news magazines	2,720.85
6/13/2023	Amzn Mktp Us	Classroom items/Durbin/Davis	402.77
6/13/2023	Amzn Mktp Us	Furniture/office supplies	1,325.51
		Debit Total USD	12,056.24
		Credit Total USD	0.00
		Total USD	12,056.24

## El Development

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	The Mandt System Inc	ONLINE TESTING FOR MANDT CERT. FOR ADMINISTRATORS	181.00
5/19/2023	Www.Motaword.Com	TRANSLATION WORK	3.96
5/19/2023	Usps Po 2871230508	SPED POSTAGE	21.18
5/22/2023	Www.Motaword.Com	DISTRICT TRANSLATION	109.20
5/23/2023	Www.Motaword.Com	DISTRICT TRANSLATIO	38.40
5/24/2023	Price Chopper #416	ELD - SUPPLIES AND MATERIALS END OF THE YEAR CELEBRATION	227.94
5/30/2023	Embassy Suites	ACCOMODATIONS FOR THE ABAI NATIONAL CONFRENCE FOR M. CARPTIERI AND M. REID	1,151.70
5/30/2023	Embassy Suites	ACCOMODATIONS FOR THE ABAI NATIONAL CONFRENCE FOR M. CARPTIERI AND M. REID	1,151.70
5/31/2023	Lyft *1 Ride 05-30	ACCOMADATIONS FOR THE ABAI NATIONAL CONFRENCE FOR M. CARPTIERI AND M. REID - TR	78.92
6/1/2023	Usps Po 2871310506	SPED POSTAGE	21.90
6/1/2023	Wm Supercenter #560	ESY CLASSROOM SUPPLIES - OAK GROVE - L/ HAMM	114.43
6/7/2023	Awl*pearson Education	TESTING MATERIALS FOR EARLY LEARNING CENTER -	2,972.32
6/8/2023	Usps Po 2871310506	SPED POSTAGE	4.92
6/8/2023	Saddleback Educational	ELD RESOURCES FOR THE 23 - 24 SCHOOL YEAR - M. MOLLUS	6,200.52
6/9/2023	Scott Rice Office Work	SPED OFFICE FURNTIURE - K. ANDERSON	3,978.00
6/13/2023	Usps Po 2871310506	SPED POSTAGE	13.98
6/14/2023	Maesp	REGISTRATION FOR CONFRENCE	259.00
		Debit Total USD	16,529.07
		Credit Total USD	0.00
		Total USD	16,529.07

## Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
6/7/2023	Starr Global Learning Net	Trauma Training-E.Chase	396.00
6/9/2023	Starr Global Learning Net	Counselling trauma Training with Starr Global Learning--6.9.23	792.00
		Debit Total USD	1,188.00
		Credit Total USD	0.00
		Total USD	1,188.00

## Ellison Administrator



Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Wm Supercenter #560	Hockaday - Character Kids - Donuts and drinks	48.88
6/1/2023	Maesp	Adams -	569.00
		Debit Total USD	617.88
		Credit Total USD	0.00
		Total USD	617.88

## Ellison School

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Rochester 100 Inc.	Adams - Nikky Folders	720.00
5/17/2023	Amzn Mktp Us	Adams - puzzle for structured learning	20.38
5/17/2023	In *h&h Designs	Ebling/Wilson - T-shirt orders - 6th grade	898.04
5/18/2023	Amzn Mktp Us	Adams - Desk for new principal	329.99
5/9/2023	West Music Catalog	Wagers - Music supplies	3.95
5/18/2023	Dunkin #350944 Q35	Wagers - donuts	83.94
5/18/2023	Amzn Mktp Us	Adams - chairs for office	229.98
5/19/2023	Amazon.Com*dv6v97nd3	Adams - Table for new Principal office,	127.17
5/19/2023	Amzn Mktp Us	Adams - Popcorn - Attendance	295.80
5/24/2023	Amzn Mktp Us	Adams - Snow cone machine - Ellison	580.00
5/24/2023	Amzn Mktp Us	Adams- furniture, snacks, chairs, PBIS supplies, Classroom supplies	1,410.56
5/25/2023	Amzn Mktp Us	Adams - Neo friendship bracelets - PBIS	61.77
5/25/2023	Amazon.Com*xu4w09cm3	Adams - Color Paper Bulletin Board Paper	380.62
5/26/2023	Amzn Mktp Us	Adams - Flashlights for PBIS	80.97
5/29/2023	Amzn Mktp Us	Adams - Fidget toys for PBIS	71.80
6/5/2023	Amzn Mktp Us	Adams - 5 books & Whiteboard	297.20
6/6/2023	School Specialty Ecomm	Smith - Art supplies for the 2023/2024 school year	2,603.54
6/14/2023	School Specialty Llc	Adams - kidney shaped table for classroom	374.96
		Debit Total USD	8,570.67
		Credit Total USD	0.00
		Total USD	8,570.67

## Field Administrator

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Amazon.Com*3v5rw49d3	book for 1P	33.75
5/22/2023	Amzn Mktp Us	2 books 1P ordered	69.00

5/23/2023	Amazon.Com*9y0wz6u13	attendance prizes	40.35
5/24/2023	Amzn Mktp Us	pencils for students	65.97
5/24/2023	Amzn Mktp Us	3P items for classroom	83.90
5/25/2023	Amzn Mktp Us	3p items for classroom	73.42
5/26/2023	Amzn Mktp Us	bank bags for lunch cards	27.99
5/31/2023	Amazon.Com*fp9rd0la3	teacher summer book study	512.22
6/1/2023	Amzn Mktp Us	items for attendance int	30.95
6/1/2023	Amzn Mktp Us	items for attendance awards	233.28
6/3/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(27.99)
6/3/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(35.99)
		Debit Total USD	1,170.83
		Credit Total USD	(63.98)
		Total USD	1,106.85

## Field School

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	The Markit	staff apr. shirt	14.80
5/16/2023	Sp Breakout Edu	Breakout EDU 6Y	99.00
5/24/2023	National Wwi Museum And M	5th grade field trip	330.00
5/25/2023	1st Street Graphics	top tiger shirts	82.00
5/31/2023	Panera Bread #202381	summer school breakfast	28.56
6/8/2023	Grow Pd Tc	virtual PD for 6Y and 6P	127.00
6/8/2023	Grow Pd Tc	virtual PD for 6Y & 6P	127.00
		Debit Total USD	808.36
		Credit Total USD	0.00
		Total USD	808.36

## Food Service

Tran Date	Supplier	Narrative Details	Amount
5/11/2023	Zoro Tools Inc	Credit Voucher Zoro Tools Inc	(85.89)
5/15/2023	Hobart Estore	Oak Grove dishwasher repair.	275.60
5/17/2023	Key Refrigeration Spy	Pear Street freezer repair.	149.20
5/17/2023	Key Refrigeration Spy	Summer cleaning supplies for all schools.Evaporator cleaner.	252.00
5/18/2023	General Parts, Llc	Hosea hot box repair.	157.33
5/18/2023	General Parts, Llc	Lafayette hot box & stock	500.47

5/22/2023	Key Refrigeration Spy	Truman convection oven repair.	9.96
5/22/2023	Key Refrigeration Spy	Oak Grove walk-in freezer & all schools.	424.00
5/23/2023	Reeves-Wiedeman - St Jos	Lindbergh dishwasher reinstall.	229.00
6/2/2023	Key Refrigeration Spy	Tool for truck #905.	60.81
6/6/2023	General Parts, Llc	Bode convection oven repair.	466.43
6/8/2023	Key Refrigeration Spy	Pear Street freezer repair.	858.00
6/9/2023	Westlake Hardware #016	Edison shelf repair.	34.98
6/12/2023	Lowes #00305	Tray cart wheels for Oak Grove.	71.52
		Debit Total USD	3,489.30
		Credit Total USD	(85.89)
		Total USD	3,403.41

### Food Service li

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Amazon.Com*na6u96zm3 Amzn	Office & laundry supplies.	44.08
5/18/2023	Sq *country Cookie Llc	Cookies for End of Year Celebration.	81.13
6/2/2023	Amazon.Com*dr6bn4xu3	Tool for van #905.	303.91
6/5/2023	Amzn Mktp Us	Fan for Edison.	179.99
		Debit Total USD	609.11
		Credit Total USD	0.00
		Total USD	609.11

### Gary Mayse

Tran Date	Supplier	Narrative Details	Amount
5/25/2023	Key Refrigeration Spy	177974 - Pear street warehouse	504.50
6/14/2023	Lowes #00305	178387 - Edison	1,007.00
		Debit Total USD	1,511.50
		Credit Total USD	0.00
		Total USD	1,511.50

### Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
6/2/2023	Sherwin Williams 707261	177384 - Webster	46.63

Debit Total USD	46.63
Credit Total USD	0.00
Total USD	46.63

## Health Services

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	American Red Cross	American Red Cross-CPR for 8 employees @32.40 each=259.20	259.20
5/25/2023	Sams Club #4920	Sams-PD supplies-72.12	72.12
6/2/2023	Walgreens #4466	Walgreens-Pill crusher for elementary nurse-32.56	32.56
6/7/2023	School Health Corp	School Health-Tooth saver necklaces-15 packs of 144@ 13.63 each-204.45	204.45
6/8/2023	American Red Cross	American Red Cross-3 employees @32.40 each-97.20	97.20
6/8/2023	Amzn Mktp Us	Amazon-ice makers-2@104.99 each-209.98	209.98
6/8/2023	Clayton Paper	Clayton Paper-blue nitrile gloves-472.00	472.00
6/8/2023	School Nurse Supply Inc	School Nurse Supply-Cotton Tipped Applicators-coban-audio wipes	629.92
6/9/2023	Amzn Mktp Us	Amazon-Seventh generation wipes-Sharpes containers-197.02	197.02
6/9/2023	Clayton Paper	Clayton paper-maxithins-103.62	103.62
6/11/2023	Amzn Mktp Us	Amazon-desk calendar-power strip-44.58	44.58
6/11/2023	Amzn Mktp Us	Amazon-Binders-79.99	79.99
6/11/2023	Amazon.Com*gc5pf89x3	Amazon-Wound cleanser-85.04	85.04
6/11/2023	Amzn Mktp Us	Amazon-CPR face shields-98.80	98.80
6/11/2023	Amzn Mktp Us	Dry erase boards, pens, bingders-112.94	112.94
		Debit Total USD	2,699.42
		Credit Total USD	0.00
		Total USD	2,699.42

## Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Grainger	locking c-clamp	87.04
5/15/2023	Grainger	locking c-clamp and cleaner kit	478.18
5/16/2023	Amzn Mktp Us	welding gloves	189.90
5/16/2023	Savvas Learning	emergency care text books	1,241.89
5/16/2023	021 Keystone Automotive	omni mix	43.43
5/16/2023	Fritzs Restaurant Crown	lunch for field trip	205.06
5/17/2023	Amzn Mktp Us	t handle and lock for Campbell shed	16.99
5/17/2023	Amzn Mktp Us	bit socket set	105.53

5/17/2023	Amzn Mktp Us	wall calendar	13.99
5/17/2023	Sol*snap-On Industrial	6pc set-6pt dbl/end flrnt wr	773.76
5/19/2023	Amzn Mktp Us	3 ring binder	16.49
5/19/2023	Amzn Mktp Us	mobile whiteboard	308.95
5/19/2023	Amzn Mktp Us	mobile whiteboard	308.95
5/21/2023	Amzn Mktp Us	page protectors	74.67
5/24/2023	Amzn Mktp Us	certificate paper	26.58
5/24/2023	Wm Supercenter #2994	supplies	281.43
5/25/2023	Amazon.Com*r33gu6qf3 Amzn	easel pads	59.82
5/25/2023	Amzn Mktp Us	copper cable	525.98
5/26/2023	Connell Company	seal kit	19.52
5/26/2023	Connell Company	seal kit	211.76
5/28/2023	Amzn Mktp Us	supplies	76.37
5/28/2023	Amzn Mktp Us	supplies for CST class	2,740.46
5/30/2023	American Technical Publis	Ind Maint books	635.87
5/31/2023	Walgreens #4466	photos of outstanding students	34.47
6/3/2023	Matheson Trigas Igg	cutting tip	15.59
6/3/2023	Matheson Trigas Igg	forklift propane	53.10
6/3/2023	Matheson Trigas Igg	cutting tools	228.05
6/3/2023	Matheson Trigas Igg	May gas rental	381.02
6/5/2023	Hy-Vee F&f St. Joe 5552	fuel for Area 1 and NW District	68.86
6/6/2023	Matheson Trigas Igg	compressed air parts for Welding and propane for Carp	189.71
6/6/2023	Matheson Trigas Igg	Miller helmet	498.80
6/6/2023	Matheson Trigas Igg	outfit performer	795.70
6/7/2023	Harbor Freight Tools 624	tires for greenhouse cart	51.96
6/7/2023	National Ffa Organizatio	FFA tie, scarf, officer pins	366.00
6/7/2023	The Home Depot #8984	supplies	20.09
6/8/2023	Sq *marek Catering And De	officer lunch	147.00
		Debit Total USD	11,292.97
		Credit Total USD	0.00
		Total USD	11,292.97

## Hillyard Ctr li

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Grainger	finish nails	146.85
5/16/2023	Grainger	fork extension	698.04

5/16/2023	Lowes #00305	soffit vents	7.36
5/17/2023	Lowes #00305	nails and lumber re-stock	5,055.42
5/21/2023	Lowes #00305	material for cornhole sets B Zabel, S Kovac, P Graham, and Simon	400.80
6/8/2023	E Group Inc	shirt and pants for Nationals	87.00
		Debit Total USD	6,395.47
		Credit Total USD	0.00
		Total USD	6,395.47

### Hillyard Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Hy-Vee F&f St. Joe 5552	fuel for fire truck	50.00
5/24/2023	Linkedin Pre 8325493356	annual subscription for coursework	239.88
5/24/2023	In *skillsusa Missouri As	hotel rooms for Nat'l Skills and reg fee for advisor	3,156.75
5/25/2023	Weisers Family Cleane	FFA jackets cleaned	125.10
		Debit Total USD	3,571.73
		Credit Total USD	0.00
		Total USD	3,571.73

### Hillyard Dept

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Oreilly Auto Parts 210	oil filter and oil	37.49
5/15/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(39.90)
5/15/2023	Oreilly Auto Parts 210	purge sol	39.90
5/15/2023	Oreilly Auto Parts 210	alternator	233.23
5/16/2023	Oreilly Auto Parts 210	lug nut	3.82
5/16/2023	Oreilly Auto Parts 210	manifold set	69.03
5/16/2023	Oreilly Auto Parts 210	brake rotor and pads	139.99
5/17/2023	Oreilly Auto Parts 210	actuator	60.54
5/17/2023	Oreilly Auto Parts 210	actuator	60.54
5/18/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(60.54)
5/19/2023	Oreilly Auto Parts 210	oil filter and oil	58.28
5/25/2023	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(569.08)
		Debit Total USD	702.82
		Credit Total USD	(669.52)
		Total USD	33.30

## Hosea Admin

Tran Date	Supplier	Narrative Details	Amount
6/2/2023	Lakeshore Learning Mater	Instructional fund - table for job embedded room	835.05
6/6/2023	Amzn Mktp Us	Instructional fund - items for job embedded room	169.00
6/7/2023	Amzn Mktp Us	Instructional fund - items for job embedded room	89.87
6/7/2023	Amzn Mktp Us	Instructional fund - items for job embedded room	199.98
6/7/2023	Amzn Mktp Us	Instructional fund - items for job embedded room	214.98
6/8/2023	Amzn Mktp Us	Instructional fund - items for job embedded room	396.62
		Debit Total USD	1,905.50
		Credit Total USD	0.00
		Total USD	1,905.50

## Hosea School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Custom Mtg Planners	Summer Institute - J Kretzer	275.00
5/15/2023	Amzn Mktp Us	Instructional fund - brooms and dust pans for classrooms	407.80
5/16/2023	Amzn Mktp Us	Instructional fund - brooms and dust pans for classrooms	122.34
5/16/2023	Amzn Mktp Us	Instructional fund - Hopkins supplies for classroom	9.99
5/16/2023	Amzn Mktp Us	Instructional fund - Hopkins supplies for classroom	20.99
5/16/2023	Custom Mtg Planners	Hosea PDC - Summer Institute - King, Pease, Aparicio, Hopkins, Dwyer	1,125.00
5/17/2023	Gopher Family Brands	PE A-fund, PE fund, Instructional fund - 2 basketball hoops for PE	1,141.04
5/19/2023	Amazon.Com*fb48s4xg3 Amzn	Instructional fund - JM - folders for classrooms	172.88
5/21/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	40.71
5/22/2023	Dollar-General #7111	instructional fund - Rippe - field day supplies	25.00
5/22/2023	Little Caesars 0597-0003	Attendance Comeback - pizzas for attendance incentives	53.10
5/24/2023	Amzn Mktp Us	Instructional fund - Ham supplies for office	159.98
5/23/2023	Little Caesars 0597-0003	Instructional fund - pizzas for field day helpers	64.11
5/24/2023	Revolutions Lanes & Fu	Attendance Comeback - attendance incentive bowling	124.29
5/24/2023	Bsn Sports Llc	General fund - soccer goals for classrom	3,799.59
5/23/2023	Little Caesars 0597-0003	Credit Voucher Little Caesars 0597-0003- cancelled order because they charged tax	(53.10)
5/24/2023	Little Caesars 0597-0003	Attendance comeback- supplies for attendance incentives	35.14
5/25/2023	Amazon.Com*rb9iy6kk3 Amzn	Instructional fund - Frye - supplies for classroom	64.98
5/25/2023	Amazon.Com*ok1508sp3 Amzn	Instructional fund - bookshelves for classroom	165.34
5/28/2023	Amzn Mktp Us	Instructional fund - field day supplies - hose	50.98

5/31/2023	Amzn Mktp Us	Hosea off of prin srvs - chairs for job embedded room	839.88
6/1/2023	Margaritaville Resort	Hosea PDC - room for MO SW-PBS Summer Institute - King	271.92
6/1/2023	Margaritaville Resort	Hosea PDC - MO SW- PBS Summer Institute room - Pease	271.92
6/5/2023	Amzn Mktp Us	Instructional fund - magnetic clips for job embedded room	116.90
6/5/2023	Amzn Mktp Us	Instructional fund - job embedded supplies	132.23
6/5/2023	The Big Biscuit	Credit Voucher The Big Biscuit tax refunded from order placed on 4/10/23Accidentally credit t	(45.57)
		Debit Total USD	9,491.11
		Credit Total USD	(98.67)
		Total USD	9,392.44

## Hosea School

Tran Date	Supplier	Narrative Details	Amount
6/7/2023	Skinnyfit.Com	Skinny Fit - Fraud transaction 6-7-23	5.95
6/7/2023	Amzn Mktp Us	Instructional fund - hooks for classrooms	14.99
6/7/2023	Skinnyfit.Com	Skinny Fit - Fraud 6-7-2023	84.76
6/7/2023	Other Credits - Adj-Skinnyfit.Com	Other Credits Adj-Skinnyfit.Com Fraud	(5.95)
6/7/2023	Other Credits - Adj-Skinnyfit.Com	Other Credits Adj-Skinnyfit.Com Fraud 6-7-23	(84.76)
		Debit Total USD	105.70
		Credit Total USD	(90.71)
		Total USD	14.99

## Human Resources

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/16/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/16/2023	Py *lean Kitchen - St. Jo	Wellness Gift Cards	120.00
5/16/2023	Py *lean Kitchen - St. Jo	Wellness Gift Cards	135.00
5/16/2023	Py *lean Kitchen - St. Jo	Wellness Gift Cards	300.00
5/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/17/2023	Identogo - Mo Fingerprint	Fingerrpinting	42.75
5/17/2023	Dicks Sporting Goods1029	Wellness Gift Cards	100.00
5/18/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/18/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/18/2023	Reg Hollywood 10 1624	Wellness Gift Cards	960.00



5/19/2023	Mo Dept Of Health	Background Check	15.55
5/19/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/19/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/19/2023	Mo Dept Of Elem	DESE Profile PARA	51.25
5/19/2023	Frontline Education	DESE Substitute Training	180.00
5/22/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/22/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/23/2023	Mo Dept Of Health	Background Check	15.55
5/23/2023	Dicks Sporting Goods1029	Wellness Gift Cards	40.00
5/23/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/23/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/25/2023	Mo Dept Of Health	Background Check	15.55
5/25/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/25/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/26/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/30/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/30/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/31/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
5/31/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/1/2023	Mo Dept Of Health	Background Check	15.55
6/1/2023	Mo Dept Of Health	Background Check	15.55
6/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/1/2023	Pr Media	Employment Ad	403.75
6/5/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/7/2023	Mo Dept Of Health	Background Check	15.55
6/9/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/10/2023	Amzn Mktp Us	Office Supplies	21.38
6/11/2023	Amzn Mktp Us	Office Supplies	122.91
6/13/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
6/13/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
		Debit Total USD	3,724.59
		Credit Total USD	0.00
		Total USD	3,724.59

## Hyde School

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Revolutions Lanes & Fu	field trip for perfect attendance	50.00
5/18/2023	Cool Crest Garden Golf	Perfect attendance field trip	61.25
5/18/2023	Pizza Ranch - Saint Josep	lunch for perfect attendance	83.22
5/18/2023	Pizza Ranch - Saint Josep	Character kid lunch	84.95
5/19/2023	Accurate Label	Visitor passes	116.95
5/21/2023	Amzn Mktp Us	dry erase pocket sleeves and command hooks	75.70
5/24/2023	Amzn Mktp Us	Attendance incentives	9.99
5/23/2023	Time Out Entertainment Ce	Field trip for STUCO	224.00
5/24/2023	Amzn Mktp Us	attendance incentives	381.69
5/31/2023	Amzn Mktp Us	supplies for teachers	37.98
5/31/2023	Rochester 100 Inc	communication folders	580.00
6/1/2023	Amzn Mktp Us	file folders	20.82
6/1/2023	Amazon.Com*1020i0jt3 Amzn	binders	128.58
6/1/2023	Amzn Mktp Us	Supplies and books maker space	29.10
6/1/2023	Amazon.Com*vf95k7ti3	books	55.60
6/1/2023	Amzn Mktp Us	books	337.50
6/1/2023	Amzn Mktp Us	books	795.83
6/2/2023	Imagestuff.Com	Brag tags attendance incentive	462.04
6/3/2023	Amzn Mktp Us	attendance incentivies	39.98
6/3/2023	Amzn Mktp Us	outdoor play equipment	167.31
6/3/2023	Amazon.Com*dx5je1h93	books	222.40
6/4/2023	Amzn Mktp Us	frame stands	9.89
6/4/2023	Amzn Mktp Us	maker space supplies	14.50
6/4/2023	Amzn Mktp Us	maker space supplies	245.31
6/4/2023	Amzn Mktp Us	outdoor play equipment	494.28
6/4/2023	Amzn Mktp Us	classroom supplies	675.70
6/5/2023	Amzn Mktp Us	classroom supplies	65.97
6/6/2023	Amzn Mktp Us	labels for mailbox	10.79
6/6/2023	Amzn Mktp Us	Maker space supplies	38.97
6/6/2023	Amazon.Com*ie0nn8ba3	Mailboxes	86.83
6/6/2023	Amzn Mktp Us	storage supplies	153.88
6/7/2023	Amazon.Com*7t9lz6843	book on back order	7.99
6/7/2023	Amzn Mktp Us	classroom games	50.92
6/7/2023	Amzn Mktp Us	totes and containers for supplies	68.38

6/7/2023	Amzn Mktp Us	classroom supplies	89.96
6/7/2023	Amzn Mktp Us	Classroom games	260.07
6/8/2023	Amzn Mktp Us	chalk for classroom	9.99
6/8/2023	Ascd Membership	membership	89.00
6/8/2023	Maesp	membership dues	310.00
6/9/2023	Naesp	membership dues	259.00
6/10/2023	Etahand2mind	science kits for k-2	1,019.93
		Debit Total USD	7,926.25
		Credit Total USD	0.00
		Total USD	7,926.25

## James Worth

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Supplyhouse.Com	177884 - Coleman	572.32
5/16/2023	Supplyhouse.Com	177385 - Webster	654.08
5/16/2023	Northstock, Inc.	177385 - Webster	3,071.20
5/17/2023	Key Refrigeration Spy	177032 - Skaith	7,375.20
5/18/2023	Baker Distributing #664	177884 - Coleman	244.84
5/18/2023	Key Refrigeration Spy	177385 - Webster	632.29
5/18/2023	Supplyhouse.Com	177032 - Skaith	1,275.68
5/18/2023	Northstock, Inc.	177032 - Skaith	2,610.84
5/22/2023	Ihp Industrial Inc	176923 - Truman	488.05
5/22/2023	Key Refrigeration Spy	177894 - Lafayette	1,600.00
5/22/2023	Ihp Industrial Inc	177032 - Skaith	5,628.32
5/22/2023	Menards St. Joseph Mo	176923 - Truman	84.18
5/23/2023	Key Refrigeration Spy	177385 - Webster	1,716.30
5/23/2023	Key Refrigeration Spy	177385 - Webster	1,947.50
5/23/2023	Key Refrigeration Spy	177032 - Skaith	6,560.20
5/24/2023	Key Refrigeration Spy	177884 - Coleman	24.78
5/24/2023	Baker Distributing #664	177884 - Coleman	26.88
5/24/2023	Echo Electric Supply	177884 - Coleman	107.34
5/26/2023	Northstock, Inc.	177884 - Coleman	371.02
5/25/2023	Echo Electric Supply	177884 - Coleman	13.13
5/25/2023	Echo Electric Supply	177884 - Coleman	79.73
5/25/2023	Oconnor Company Inc	171092 - Oak Grove - Credit for return	(97.11)
5/26/2023	Supplyhouse.Com	177667 - Noyes	297.38

5/26/2023	Northstock, Inc.	177667 - Noyes	1,248.60
5/30/2023	Northstock, Inc.	177894 - Coleman	139.57
5/31/2023	Key Refrigeration Spy	177884 - Coleman	575.00
6/2/2023	Key Refrigeration Spy	178273 - Coleman	57.52
6/2/2023	Jamieson Machine	178273 - Coleman	128.97
6/2/2023	Bolin Hydraulic Inc	178274 - Lake	3,414.00
6/5/2023	Sq *seaman And Schuske Me	177127 - Eugene Field	57.00
6/5/2023	Sq *seaman And Schuske Me	176922 - Noyes - CIP #222321	68.00
6/5/2023	Sq *seaman And Schuske Me	176922 - Noyes - CIP #222321	68.00
6/5/2023	Sq *seaman And Schuske Me	176922 - Noyes - CIP #222321	141.00
6/6/2023	Key Refrigeration Spy	177884 - Coleman	155.60
6/6/2023	Supplyhouse.Com	176914 - Bessie Ellison - CIP #222332	219.84
6/6/2023	Ce Water Management, Inc	171544 - Boilers all schools	606.00
6/6/2023	American Metals Supply	177032 - Skaith	2,364.00
6/8/2023	Key Refrigeration Spy	177385 - Webster	17.32
6/9/2023	Echo Electric Supply	177032 - Skaith	156.17
6/9/2023	Northstock, Inc.	177302 - Skaith	1,527.36
6/12/2023	Baker Distributing #664	177032 - Skaith	74.90
6/12/2023	Jamieson Machine	178420 - Lafayette	369.00
		Debit Total USD	46,769.11
		Credit Total USD	(97.11)
		Total USD	46,672.00

### Jason Wood

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	The Home Depot #8984	177648 - Central	14.79
5/15/2023	Menards St. Joseph Mo	177648 - Central	48.99
5/22/2023	Key Refrigeration Spy	171393 - Robidoux	99.40
5/23/2023	Key Refrigeration Spy	175549 - Hillyard	24.92
6/2/2023	Westlake Hardware #016	Gloves and respirator for boiler maintenance	45.95
		Debit Total USD	234.05
		Credit Total USD	0.00
		Total USD	234.05

### Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
5/23/2023	2341 - Heritage Ppg	Credit for product return	(577.65)
6/2/2023	2341 - Heritage Ppg	Fertilizer for all sports fields	1,817.40
		Debit Total USD	1,817.40
		Credit Total USD	(577.65)
		Total USD	1,239.75

### Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Msft * E0500nh2aj	Amazon based services used by network team	0.30
5/16/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	83.30
6/2/2023	Amazon Web Services	Amazon based services used bynetwork team	0.16
6/6/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	66.99
6/11/2023	Microsoft#g024321184	Amazon based services used by network team	0.23
		Debit Total USD	150.98
		Credit Total USD	0.00
		Total USD	150.98

### Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Association For Career	J Huntsman reg for MCCTA Summer conf	230.00
6/7/2023	Usps Po 2871230508	first class mail to return a part	5.40
		Debit Total USD	235.40
		Credit Total USD	0.00
		Total USD	235.40

### John McKay

Tran Date	Supplier	Narrative Details	Amount
5/19/2023	Road Star	Fuel for vehicle #903 (maintenance pump down)	50.00
		Debit Total USD	50.00
		Credit Total USD	0.00
		Total USD	50.00

## Jon Recob

Tran Date	Supplier	Narrative Details	Amount
5/23/2023	Sq *todd Cooper Dbw Twili	Planter for Pershing	98.00
5/31/2023	Moffet Nurseries	Plants for Pershing and Robidoux	161.50
6/5/2023	Menards St. Joseph Mo	Keatley flowers	42.65
6/8/2023	Redline Trailers	Keys for grounds trailers	58.92
6/8/2023	Menards St. Joseph Mo	Silt sock for Hyde	242.64
		Debit Total USD	603.71
		Credit Total USD	0.00
		Total USD	603.71

## Joseph Barbosa

Tran Date	Supplier	Narrative Details	Amount
6/12/2023	Qt 1422 Outside	fuel for speech debate nationals	46.24
		Debit Total USD	46.24
		Credit Total USD	0.00
		Total USD	46.24

## Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Proshred Security	District shredding services	35.00
5/18/2023	Ok Trophy Award And Gifts	Retirement plaque	68.35
5/18/2023	Ok Trophy Award And Gifts	Cleanest building plaques	334.00
5/22/2023	Menards St. Joseph Mo	Push brooms for Hyde facilities staff	0.97
5/25/2023	Hy-Vee Saint Joseph 1552	Drinks for Cleanest Building ceremony	60.98
6/6/2023	Amzn Mktp Us	Hose nozzles for all schools	69.06
6/8/2023	Amzn Mktp Us	Warehouse stock replacement for all schools	259.68
6/9/2023	Sq *raenae Meers	Mark Twain carpet cleaning	680.39
6/12/2023	Proshred Security	District shredding services	165.00
6/14/2023	Sq *raenae Meers	Professional steam cleaning at Benton	230.00
		Debit Total USD	1,903.43
		Credit Total USD	0.00
		Total USD	1,903.43

## Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
6/5/2023	J & L Drywall Supplies In	171471 - Noyes	758.40
		Debit Total USD	758.40
		Credit Total USD	0.00
		Total USD	758.40

## Kenneth Tanner

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Imperial Super Gas	Fuel for mower and grounds vehicle	126.63
5/24/2023	Imperial Super Gas	Fuel for Ventrac mower and vehicle	242.64
6/5/2023	Imperial Super Gas	Fuel for Ventrac mower and vehicle	226.01
		Debit Total USD	595.28
		Credit Total USD	0.00
		Total USD	595.28

## Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Menards St. Joseph Mo	Black cable ties	39.99
5/16/2023	Menards St. Joseph Mo	Thermometer & brushes	38.01
5/25/2023	Wm Supercenter #2994	Refreshments for building team meeting	101.30
5/30/2023	Wm Supercenter #2994	Refreshments for building team meeting	34.36
6/1/2023	Menards St. Joseph Mo	Hardware for district installations	117.85
6/6/2023	Menards St. Joseph Mo	hardware for district installations	6.57
6/6/2023	The Home Depot #8984	hardware for district installations	27.36
6/9/2023	Menards St. Joseph Mo	Cleaning supplies	34.02
		Debit Total USD	399.46
		Credit Total USD	0.00
		Total USD	399.46

## Kevin Tracy

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/15/2023	Tractor-Supply-Co #0345	Lock pins and lynch pins for vehicle repairs/maintenance	62.06
5/22/2023	Big 4 Hardware	Stihl parts for grounds equipment repairs	24.00
5/23/2023	Conoco - St Joe Petroleum	Hose for fuel pump	129.15
5/24/2023	Jackson Lawn Equipment	Mower part for grounds equipment repairs	78.09
6/5/2023	Jackson Lawn Equipment	Switches for mower repairs	34.08
6/7/2023	Advance Auto Parts #1972	Handle for vehicle #900	37.78
6/7/2023	Reed Chevrolet	License plate brackets for vehicles #930 and 934	68.54
6/12/2023	Advance Auto Parts #1972	Parts for vehicle #824 repairs	295.48
6/12/2023	Jackson Lawn Equipment	Idler pulleys for mower repairs	167.17
6/13/2023	Advance Auto Parts #1972	Parts for vehicle #824 repairs	60.89
6/14/2023	Advance Auto Parts #1972	Parts for mower repairs	6.60
6/14/2023	Advance Auto Parts #1972	Parts for mower repairs	19.80
		Debit Total USD	983.64
		Credit Total USD	0.00
		Total USD	983.64

### Kim Siela

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2023	Target 00019778	Supplies for FIT Students	388.00
5/17/2023	Target 00014555	Supplies for FIT students	100.00
5/18/2023	Amazon.Com*I87hp5q53 Amzn	Supplies for FIT students	10.28
5/20/2023	Walmart.Com	Supplies for FIT students	179.52
5/21/2023	Amazon.Com*1t2406vd3 Amzn	Supplies for FIT students	505.44
5/23/2023	Walmart.Com	Supplies for FIT students.	360.00
5/23/2023	Target 00019778	Supplies for FIT students	589.69
5/24/2023	Walmart.Com	Supplies for FIT students	118.82
5/29/2023	Old Navy US 5429	Supplies for FIT students	364.00
5/29/2023	Old Navy US 5429	Supplies for FIT students	368.35
5/29/2023	Old Navy US 5429	Supplies for FIT students	384.85
5/29/2023	Old Navy US 5429	Supplies for FIT students	554.85
		Debit Total USD	3,923.80
		Credit Total USD	0.00
		Total USD	3,923.80

### Kimberly Hill



Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Wal-Mart #0560	Supplies for FIT Students	551.80
5/20/2023	Walmart.Com	Supplies for FIT	603.90
		Debit Total USD	1,155.70
		Credit Total USD	0.00
		Total USD	1,155.70

### Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
5/22/2023	Advance Auto Parts #1972	Brake pads for vehicle #900	30.54
5/23/2023	Todds Tire Service	New tires and wheels for grounds trailers	1,490.96
5/24/2023	Ken Smith Autobody Inc	Repairs to vehicle #911	2,185.55
6/1/2023	Advance Auto Parts #1972	Tailgate handle for van #912	33.57
6/1/2023	Advance Auto Parts #1972	Brake pad and rotors for vehicle #885	167.02
6/1/2023	Anderson Ford Lincoln	Repairs to vehicle #922	925.15
6/6/2023	Todds Tire Service	New tires for vehicle #885	1,104.00
6/9/2023	Family Ctr Farm And Home	Field paint sprayer	39.88
6/12/2023	Kcb St Joseph	Hose for mini Bobcat skid loader	50.86
		Debit Total USD	6,027.53
		Credit Total USD	0.00
		Total USD	6,027.53

### Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Missouri Glass	166721 - Robidoux	100.00
5/15/2023	Roderick Sign Co	177719 - Central	115.44
5/17/2023	St. Joseph Winsupply	177666 - Maintenance building	1,407.45
5/17/2023	Everwhite Corporation	Whiteboards for stock replacement	6,535.68
5/18/2023	Pioneer Material Inc	171471 - Noyes	1,223.00
5/18/2023	Pioneer Material Inc	177384 - Webster	1,223.00
5/25/2023	Geneos Pizza And Pub	Contractor appreciation	70.46
5/31/2023	Pioneer Material Inc	171471 - Noyes	350.00
6/1/2023	D And D Services Inc	Asbestos supervisor refresher training class for Kyle Consolver, Bryson Copeland, Kenny Stock	600.00
6/2/2023	Schlotskys 1901	Asbestos class lunch	58.75

6/5/2023	Pioneer Material Inc	177384 - Webster	858.36
6/8/2023	Engineered Floors	178389 - Lake - OMNIA CO-OP	12,161.43
6/13/2023	Lowes #00305	170069 - Hyde	1,071.00
6/14/2023	Lowes #00305	Edger for carpenter shop use	19.36
6/14/2023	Builders Choice Of Missou	178410 - Bessie Ellison	515.00
		Debit Total USD	26,308.93
		Credit Total USD	0.00
		Total USD	26,308.93

## Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Sq *sewessential	Balance of tshirts	500.00
5/15/2023	Buffalo Wild Wings 0193	Boy's gold banquet	242.54
5/16/2023	East Hills Cleaners	Uniform cleaning/laundrying	130.21
5/17/2023	Applause Learning Res	4 Cognate Frenzy Learning games	210.52
5/18/2023	Wal-Mart #0560	Cake for college signing party	42.96
5/19/2023	Sq *future Business Leade	Tickets for FBLA Nationals Block Party	150.00
5/22/2023	Wm Supercenter #2994	Food for end of the year team banquet	87.24
5/27/2023	Hampton Inns	Hotel room for student for state track	512.44
5/27/2023	Hampton Inns	Hotel room for coach for state track	512.44
5/27/2023	Hampton Inns	Hotel room for coach for state track	512.44
5/27/2023	Hampton Inns	Hotel room for student for state track	512.44
5/31/2023	McAlisters 1348	Lunch for end of year meetings for admin/secretaries	65.03
6/7/2023	National Speech Debate A	Entry fee to NSDA for Nationals	110.00
6/7/2023	Southwes	Flight for student to travel to S&D Nationals.	721.96
6/12/2023	Chipotle 3170	Coach meal while away at Nationals	14.50
6/12/2023	Amk Phoenix Conv Ctr	Parking at the Convention Center for Nationals.	15.20
		Debit Total USD	4,339.92
		Credit Total USD	0.00
		Total USD	4,339.92

## Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*z4rd2vf3	10 Monopoly games	149.90
5/16/2023	Amzn Mktp Us	Towels for the weight room	39.94

5/16/2023	Amazon.Com*6a7db9ms3	Papertowels	32.99
5/16/2023	Amzn Mktp Us	Tape, laminating pouches, games	117.69
5/19/2023	Missouri State High Schoo	Registration fees	3,465.50
5/20/2023	Amzn Mktp Us	sticky notes, binder clips, shamrock pens, mega paper clips	40.31
5/21/2023	Amazon.Com*tk5zw1jv3 Amzn	ball hopper and balls	379.96
5/22/2023	Amzn Mktp Us	Sticky notes, pens, clipboard folio, tabs	126.74
5/23/2023	Amazon.Com*pb5tk3bw3 Amzn	Study guides, What Great Principals Do Differently	56.85
5/23/2023	Amazon.Com*gi8jg0ul3 Amzn	What Great Principals Do Differently-books (3)	70.92
5/23/2023	Amzn Mktp Us	Microphones, cables, headphone jack adapters,	427.91
5/23/2023	Amzn Mktp Us	Frisbee golf, goals, disc's, blitzball and strikezone	728.75
5/23/2023	Amzn Mktp Us	Camera for Sports Marketing classes	1,895.00
5/24/2023	Amazon.Com*jj3gi6wg3	55 copies of Classroom Management from the Ground Up	1,317.80
5/26/2023	Amzn Mktp Us	Office supplies, plastic file folders	15.78
5/26/2023	Amzn Mktp Us	Flash drives	37.98
5/28/2023	Amzn Mktp Us	Office Planner and wall hanging strips	25.98
5/28/2023	Amzn Mktp Us	Marking tags, labels, stamp pad, ink, folders	128.92
5/30/2023	Amazon.Com*9f2h55lo3	foam rollers for the weight room	72.48
6/4/2023	Amzn Mktp Us	Highlighters for the beginning of the year	61.08
6/4/2023	Amzn Mktp Us	Mechanical pencils for the beginning of the year	130.68
6/5/2023	Amzn Mktp Us	Pens for beginning of the year	122.28
6/6/2023	Vwr International Inc	Sheep hearts	65.64
6/7/2023	Amzn Mktp Us	Air purifier for office	89.99
6/8/2023	Amazon.Com*va8pi17l3	Money counter (bills)	89.99
6/8/2023	Amzn Mktp Us	Office chairs, camera, desk organizers	1,676.39
6/9/2023	Amazon.Com*wi13s82y3	Carpet spot cleaner for locker rooms	113.29
		Debit Total USD	11,480.74
		Credit Total USD	0.00
		Total USD	11,480.74

## Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Hy-Vee Aisles Online 4017	Plates and cutlery for end of year banquet.	46.99
5/15/2023	Margaritaville Resort	Rooms for students at Industrial Arts Contest at Margaritaville Resort	138.75
5/15/2023	Margaritaville Resort	Rooms for students for Industrial Arts contest at Margaritaville	693.75
5/16/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort	(138.75)
5/17/2023	Phillips 66 - Fastgas #7	Water for game	9.06

5/17/2023	Goodcents Subs - 1023 - S	Meals for pregame	104.98
5/17/2023	Speedys #2	Fuel for district van to travel to game	18.49
5/17/2023	Speedys #2	Fuel for district van to travel to game	22.00
5/17/2023	Buffalo Wild Wings 0193	Team food-pregame	383.27
5/19/2023	Hy-Vee Aisles Online 4017	Water, bananas, drinks for meet	51.01
5/24/2023	Bandanas Barbq St Jose	Nurse Appreciation week-lunches	28.47
5/24/2023	Little Caesars 0597-0003	Award for class.	29.16
5/26/2023	Umd Space 4615	Parking pass for University of Maryland	15.00
5/31/2023	Usps Po 2831920454	Roll of stamps	63.00
6/1/2023	Sq *kansas City Sym	Tickets to see the Young People's Concert	40.00
6/2/2023	1st Street Graphics	Youth BB t-shirts for camp	121.00
6/2/2023	Smallwood Lock Supply	Locks for lockers	379.64
6/8/2023	Wal-Mart #0560	Drinks for traveling to Bolivar	56.25
6/9/2023	Jasminechineserestaurant	Meals for the team while away at Bolivar tournament	161.78
6/10/2023	Speedys #2	Fuel for district van to travel to Bolivar	31.71
6/10/2023	Kum&go 0433r Bolivar	Fuel for district van to travel to Bolivar	34.01
6/10/2023	Speedys #2	Fuel for district van to travel to Bolivar	36.50
6/10/2023	Kum&go 0433r Bolivar	Fuel for district van to travel to Bolivar	37.50
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
6/10/2023	Best Western Plus Boli	Hotel room for girls BB while away at camp.	219.49
		Debit Total USD	3,819.26
		Credit Total USD	(138.75)
		Total USD	3,680.51

### Lafayette Sch 3

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	54th Street 009	AI appreciation lunch	17.00
5/15/2023	Wal-Mart #0560	Incentives for attendance	834.88
5/17/2023	Wal-Mart #0560	Classroom supplies, storage, incentives, cards, misc	210.19
5/18/2023	Animoto Inc	1 year subscription to Animoto	264.00
5/18/2023	Industrial Arts Supply	solder, polish, toolbox project kits, rivets	424.79
5/22/2023	Teacherspayteachers.Com	Teachers Pay Teachers subscriptions	178.88

5/26/2023	Zubs Katering	breakfast for PD for teachers	300.00
5/30/2023	Dicks Sporting Goods1029	basketball nets	47.94
6/1/2023	Zubs Katering	PD breakfast for teachers	300.00
		Debit Total USD	2,577.68
		Credit Total USD	0.00
		Total USD	2,577.68

#### Lafayette Sch 4

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Lanham Music	reeds	68.00
5/17/2023	Courtyard Columbia	Room for admin in Columbia MO for Admin PD 6/20-6/22	228.90
5/17/2023	Courtyard Columbia	Room for admin in Columbia MO for Admin PD 6/20-6/22	228.90
5/17/2023	Courtyard Columbia	Room for admin in Columbia MO for Admin PD 6/20-6/22	228.90
5/17/2023	Courtyard Columbia	Room for admin in Columbia MO for Admin PD 6/20-6/22	228.90
5/19/2023	Cheddars 0202100021055	Meals for SM workers	322.69
5/23/2023	Wm Supercenter #560	College signing party for senior, cake, plates and forks	50.89
5/25/2023	Tst* First Ward House	End of the year team building get together food.	308.62
6/2/2023	Speedys #2	gas to travel to summer league game	32.01
6/2/2023	Speedys #2	gas to travel to summer league game	32.77
6/6/2023	Quick Stop Food Store	Fuel for the district van-6/6/23	15.80
6/8/2023	School Specialty Llc	Furniture kit for the new kiln	807.50
6/11/2023	Speedys #2	Fuel to take students to the airport for Nationals.	13.90
6/11/2023	Speedys #2	Fuel for district van to travel to summer league play	70.01
		Debit Total USD	2,637.79
		Credit Total USD	0.00
		Total USD	2,637.79

#### Lake Center

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amzn Mktp Us	sheet protectors, envelopes, diaper pail, safety locks, step stool, command strips	608.93
5/16/2023	Amzn Mktp Us	shark tooth kit for Title	16.99
5/17/2023	Amzn Mktp Us	leis for pac	114.99
5/16/2023	Dollar-General #7111	ECSE supplies	34.00
5/17/2023	Scholastic, Inc.	books	26.00
5/25/2023	Amzn Mktp Us	ESY supplies	6.99

5/25/2023	Amzn Mktp Us	ESY supplies	73.84
5/31/2023	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546 cars refund from walmart	(256.50)
6/6/2023	Amazon.Com*yh0re1kp3	cars for MT and Lake	270.00
		Debit Total USD	1,151.74
		Credit Total USD	(256.50)
		Total USD	895.24

### Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Little Caesars 0597-0003	Little Caesars 5/24/23 Pizza for volunteers. EWhite	40.74
5/27/2023	Panera Bread #202381	Panera 5/26/23 Bagels and pastries. EWhite.	187.95
6/5/2023	Amazon.Com*ay9pq20w3 Amzn	Amazon 6/5/23 Energy sticks. EWhite	32.67
6/9/2023	Amzn Mktp Us	Amazon 6/9/23 Name Plates. AUeligger	39.92
6/9/2023	Curriculum Assoc	Curriculum Associates 6/9/23 iReady access. AUeligger	446.25
6/9/2023	Sq *the Graphic Sha	The Graphic Shack 6/9/23 Shirts for staff. AUeligger	688.00
6/10/2023	Amazon.Com*wh9yy0hs3 Amzn	Amazon 6/9/23 Bookshelf. AUeligger	63.62
6/10/2023	Amzn Mktp Us	Amazon 6/9/23 Bookshelf. AUeligger	208.99
6/11/2023	Amzn Mktp Us	Amazon 6/9/23 Magnetic hooks. AUeligger	7.99
6/11/2023	Amazon.Com*vz9be6kp3 Amzn	Amazon 6/9/23 plates, laundry detergent. AUeligger	72.98
6/11/2023	Amzn Mktp Us	Amazon 6/9/23 Wipes, Basketballs, Playground balls, stools, yoga balls, teacher misc, ten bloc	81.73
6/11/2023	Amazon.Com*u69729zt3 Amzn	Amazon 6/9/23 Plates, AUeligger	122.95
6/11/2023	Amzn Mktp Us	Amazon 6/8/23 Headphones, erasers, fidgets, chair, stamps, pocket chart, stools, etc. AUeligger	274.55
6/12/2023	Amzn Mktp Us	Amazon 6/8/23 Headphones, fidgets, erasers, chairs, line stamps, pocket charts, cardboard cu	1,240.47
6/12/2023	Amzn Mktp Us	Amazon 6/9/23 Wipes, Basketballs, Playground balls, stools, yoga balls, teacher misc, ten bloc	1,673.97
6/12/2023	Amzn Mktp Us	Amazon 6/9/23 Decal for office. AUeligger	60.95
6/12/2023	Amzn Mktp Us	Amazon 6/9/23 Utility cart. AUeligger	168.18
6/12/2023	Amazon.Com*vg8j76293 Amzn	Amazon 6/9/23 4 Bean bag chairs. AUeligger	186.12
6/12/2023	Amzn Mktp Us	Amazon 6/9/23 Light covers, Cutlery, Curtains, tape, headphones, timers, lamp, ladder, etc. Al	1,030.18
		Debit Total USD	6,628.21
		Credit Total USD	0.00
		Total USD	6,628.21

### Lindbergh Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*7h3gt1833	Amazon 5/15/23 Hanging file frames. SClark	34.88

5/15/2023	Rescntr*holiday Inn Co	Credit Voucher Rescntr*holiday Inn Co 5/15/23 refund for hotel room. Rebooked it for no tax	(269.02)
5/16/2023	Rei*greenwoodheinemann	Heinemann 5/18/23 Books. EWhite	1,003.50
5/16/2023	Little Caesars 0597-0003	Little Caesars 5/16/23 Pizza for Stuco. AWebster	48.74
5/18/2023	Firehouse Designs Inc	Firehouse Designs 5/18/23 Shirts. AWebster	900.00
5/18/2023	Demco Inc	Demco 5/17/23 Trays, Book Pocket Pressure. SClark	82.46
5/19/2023	Dairy Queen #11296	Dairy Queen 5/19/23 Ice cream for kids. EWhite	25.53
5/19/2023	Dairy Queen #11296	Dairy Queen 5/19/23 Ice cream for kids. EWhite	32.97
5/19/2023	Little Caesars 0597-0003	Little Caesars 5/19/23 Pizza for MAP games winner. AWebster	33.95
5/22/2023	Amzn Mktp Us	Amazon 5/22/23 Ball Pumps. CMcCoy	5.97
5/24/2023	Amzn Mktp Us	Amazon 5/23/23 File Cabinet. KWright	179.52
5/24/2023	Brothers	Brothers Market 5/24/23 Ice and water for field day. CMcCoy	14.43
5/24/2023	West Music Catalog	West Music 5/23/23 books, west music wm27s, lollipop pack, westco sh7201. Cturner	429.68
5/24/2023	West Music Catalog	West Music 6/2/23 Boomsticks. CTurner	169.99
5/31/2023	Amzn Mktp Us	Amazon 5/31/23 Office Chair. AUeligger	102.99
6/1/2023	Amzn Mktp Us	Amazon 5/31/23 Conference table. AUeligger	198.99
6/1/2023	Taylor & Francis	Credit Voucher Taylor & Francis 5/17/23 Refund for taxes. JDavidson	(81.35)
6/4/2023	Amzn Mktp Us	Amazon 5/31/23 Desk. AUeligger	269.99
6/4/2023	Amazon.Com*h82fy0d43 Amzn	Amazon 5/31/23 Table and Chairs. AUeligger	426.54
6/2/2023	West Music - Accounting	West Music 6/2/23 Boomsticks. CTurner	420.00
6/6/2023	Amzn Mktp Us	Amazon 6/6/23 Crayons, Markers, Paper. JDavidson	131.58
6/9/2023	Amzn Mktp Us	Amazon 6/8/23 Asurion 4 year protection plan for heat press. AUeligger	36.99
6/9/2023	Amzn Mktp Us	Amazon 6/8/23 Conference table x 2, AUeligger	527.97
6/8/2023	Think Social Publishing,	Social Thinking 6/8/23 Zones of Regulation x3. AUeligger	199.87
6/9/2023	Amzn Mktp Us	6/8/23 Fidget spinners. AUeligger	26.97
6/10/2023	Amazon.Com*ca4xu7c53	Amazon 6/5/23 Crayons. Art	74.99
6/11/2023	Amzn Mktp Us	Amazon 6/9/23 Chairs for library. AUeligger	199.98
6/11/2023	Amzn Mktp Us	Amazon 6/8/23 Headphones, fidgets, erasers, chairs, line stamps, pocket charts, cardboard cu	1,698.17
6/12/2023	Amzn Mktp Us	Amazon 6/8/23 Stamp. Office	8.95
6/12/2023	Amazon.Com*pd4lt79x3	Amazon 6/8/23 Bean bag chairs, pens, chairs, cart, lamp. AUeligger	854.59
6/13/2023	Amazon.Com*z23ua32z3	Amazon 6/8/23 Bean bag chairs, pens, chairs, cart, lamp. AUeligger	280.26
6/13/2023	Amzn Mktp Us	Amazon 6/8/23 Rug. AUeligger	149.98
		Debit Total USD	8,570.43
		Credit Total USD	(350.37)
		Total USD	8,220.06

## Maintenance I

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Key Refrigeration Spy	177738 - Mark Twain	10.02
5/23/2023	Baker Distributing #664	177871 - Hillyard	141.00
5/23/2023	The Home Depot #8984	177871 - Hillyard	36.78
5/23/2023	Baker Distributing #664	177871 - Hillyard - Credit for merchandise return	(141.00)
5/25/2023	Key Refrigeration Spy	177510 - Lake	7.20
5/25/2023	Westlake Hardware #016	177963 - Pickett	9.59
5/26/2023	Lowe's #00305	169636 - Noyes - CIP #222321	31.96
5/26/2023	Key Refrigeration Spy	177963 - Pickett	64.32
6/2/2023	Key Refrigeration Spy	169636 - Noyes - CIP #222321	34.78
6/2/2023	Baker Distributing #664	177032 - Skaith	1,463.52
6/5/2023	Lowe's #00305	169636 - Noyes - CIP #222321	10.37
6/5/2023	Lowe's #00305	169636 - Noyes - CIP #222321	40.92
6/6/2023	Baker Distributing #664	177884 - Coleman	180.60
6/12/2023	Baker Distributing #664	177871 - Hillyard	23.57
6/12/2023	The Home Depot #8984	177871 - Hillyard	31.69
6/13/2023	Baker Distributing #664	177082 - Skaith	91.15
6/14/2023	Key Refrigeration Spy	177032 - Skaith	17.00
		Debit Total USD	2,194.47
		Credit Total USD	(141.00)
		Total USD	2,053.47

## Maintenance li

Tran Date	Supplier	Narrative Details	Amount
6/2/2023	Dunkin #350944 Q35	MSPMA/DESE meeting - MSPMA to reimburse	687.60
6/5/2023	Menards St. Joseph Mo	177384 - Webster	243.87
6/12/2023	Menards St. Joseph Mo	177384 - Webster	602.46
		Debit Total USD	1,533.93
		Credit Total USD	0.00
		Total USD	1,533.93

## Mark Admin

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Amzn Mktp Us	amazon- twizzlers-pbis-becky	9.98
5/16/2023	Cvs/pharmacy #05645	cvs/office breakroom supplies/becky	12.98



5/16/2023	Pizza Ranch - Saint Josep	pizza ranch-attendance incentive	285.43
5/19/2023	Amazon.Com*ix20h0x33	amazon pbis- candy-becky	7.98
5/19/2023	Amzn Mktp Us	amazon-pbis candy-becky	9.98
5/19/2023	Amzn Mktp Us	amazon pbis- bubblegum-becky	26.99
5/20/2023	Dollartree	dollar tree- field day supplies-becky	51.00
5/23/2023	Ar Workshop St. Joseph	AR Workshop St Joseph- 1 day art camp event-PBIS incentive/instr. /becky	75.00
5/24/2023	Nature Center	remington nature center field trip- 3rd & 4th grades- instructional	150.00
5/24/2023	St Joseph Mo Parks Servi	per donna	4.50
5/26/2023	Caseys Pizza 2471	caseys pizza for PD day	95.95
6/1/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort	(135.96)
6/1/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort	(135.96)
6/7/2023	Amzn Mktp Us	amazon/thank you cards/gel pens/ trash bags- becky evans	29.53
6/7/2023	Amzn Mktp Us	amazon/notepads, lysol wipes, coffee maker, pens, picture frame, fannypack with speakers, gi	223.17
6/12/2023	Amzn Mktp Us	office supplies	34.99
6/14/2023	Cvs/pharmacy #05645	command strips	35.28
		Debit Total USD	1,052.76
		Credit Total USD	(271.92)
		Total USD	780.84

## Mark Huff

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Missouri Glass	165730 - Glass shop supplies	240.00
5/19/2023	Spectrum Paint #86	165730 - Glass shop supplies	27.60
5/23/2023	Sherwin Williams 707261	165730 - Glass/paint shop supplies	166.23
5/23/2023	Missouri Glass	177674 - Coleman	195.00
5/30/2023	Spectrum Paint #86	178033 - Coleman - ESSER Funds	186.00
5/31/2023	Menards St. Joseph Mo	165730 - Glass/paint shop supplies	105.72
6/7/2023	Spectrum Paint #86	178033 - Coleman	636.00
		Debit Total USD	1,556.55
		Credit Total USD	0.00
		Total USD	1,556.55

## Mark Sch

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Sky Zone Kansas City	skyzone field trip-3rd, 4th, 5th &6th- coach siehndel	2,874.10

5/18/2023	Amzn Mktp Us	bins-library-dinning	1,219.60
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/27/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(59.98)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(34.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(34.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(34.99)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(174.95)
5/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(174.95)
5/30/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/31/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/31/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
5/31/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(21.99)
5/31/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(29.99)
		Debit Total USD	4,093.70
		Credit Total USD	(930.69)
		Total USD	3,163.01

## Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Key Refrigeration Spy	175643 - Hosea	67.00
5/17/2023	Key Refrigeration Spy	177787 - Pickett	55.18
5/22/2023	Key Refrigeration Spy	177787 - Pickett	21.60
5/22/2023	Menards St. Joseph Mo	173542 - Spring Garden	5.19
5/23/2023	Key Refrigeration Spy	174886 - Pershing	1,452.00
5/23/2023	Key Refrigeration Spy	177510 - Lake	4,374.54
5/24/2023	Key Refrigeration Spy	177510 - Lake	9.97

5/31/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	117.44
5/31/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	491.59
5/31/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	518.60
6/1/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	46.92
6/1/2023	St. Joseph Winsupply	176914 - Bessie Ellison - CIP #222332	61.22
6/1/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	361.76
6/1/2023	Westlake Hardware #016	176914 - Bessie Ellison - CIP #222332	102.47
6/5/2023	Reeves-Wiedeman - St Jos	176914 - Bessie Ellison - CIP #222332	32.45
6/5/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	75.84
6/5/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	23.99
6/6/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	67.84
6/6/2023	Westlake Hardware #016	176914 - Bessie Ellison - CIP #222332	29.99
6/7/2023	Lowes #00305	176914 - Bessie Ellison - CIP #222332	82.94
6/9/2023	Key Refrigeration Spy	176914 - Bessie Ellison	42.19
6/9/2023	Jamieson Machine	178411 - Lafayette	52.72
6/12/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332 - Vendor overcharged by one item - refund on next month	205.20
6/13/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	255.50
6/14/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	5,166.27
		Debit Total USD	13,720.41
		Credit Total USD	0.00
		Total USD	13,720.41

## Michael Glascock

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Appliance Parts Dr	Part for window a/c repairs	57.05
5/17/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	71.96
5/18/2023	Sp Tektel.Com	Wire for HVAC technician	1,758.96
5/18/2023	Key Refrigeration Spy	Freon for HVAC repairs/maintenance	10,800.00
5/20/2023	Amzn Mktp Us	Scrub pads for Print shop	6.53
5/22/2023	Amzn Mktp Us	Oscillating saw blades for glass repairs	27.99
5/22/2023	Esch Construction Supply-	Anchor for core drill for HVAC technician	168.00
5/23/2023	Amzn Mktp Us	Glue boards for Tool room stock replacement	52.95
5/22/2023	Fleet US Llc	Field paint	521.28
5/25/2023	Amzn Mktp Us	Flat washers for HVAC technician stock replacement	9.99
5/26/2023	Amazon.Com*sq7ff3mx3	Duct hose for HVAC technician	133.25
5/26/2023	Amzn Mktp Us	Key holders for locksmith shop	9.89

5/26/2023	Amzn Mktp Us	Flat washers for HVAC technician	34.58
5/29/2023	Amzn Mktp Us	Water keys for Tool room stock replacement	22.79
5/29/2023	Amzn Mktp Us	Caution tape for Tool room stock replacement	93.55
5/29/2023	Amzn Mktp Us	Screw anchor expanders for HVAC technician	225.47
5/30/2023	Amzn Mktp Us	Part for grill repairs	18.99
5/30/2023	American Van Equipment	Floor drawer unit for HVAC truck	1,270.33
6/1/2023	Amazon.Com*hs3q18hf3	Chain for playground equipment repairs	233.52
6/2/2023	Harbor Freight Tools 624	Wheels for Tool room and grounds, tape measure for mechanics	167.88
6/5/2023	Zoro Tools Inc	Battery knock out kit for HVAC technician	885.99
6/6/2023	Lowes #00305	Lock washers for Oak Grove facilities staff use	7.15
6/6/2023	Lowes #00305	Cable ties for Oak Grove facilities staff	18.96
6/6/2023	Amazon.Com*p15cb10y3 Amzn	Organizing caddy for facilities staff	79.36
6/8/2023	Harbor Freight Tools 624	Wire brushes for Lake	7.92
6/12/2023	Amzn Mktp Us	Hex keys for locksmith shop stock replacement	19.78
6/13/2023	Amazon.Com*109qa7og3	Y-fitting for HVAC technician	10.38
6/13/2023	Toolup.Com	Knockout kit for HVAC technician	1,890.09
6/14/2023	Amazon.Com*i88sh5023	Oil for grounds mowers	45.99
6/13/2023	Tractor-Supply-Co #0345	2-cycle oil for grounds equipment	29.97
6/14/2023	Swingsetmall.Com	Parts for playground equipment repairs	328.50
		Debit Total USD	19,009.05
		Credit Total USD	0.00
		Total USD	19,009.05

## Michael Heard

Tran Date	Supplier	Narrative Details	Amount
6/11/2023	Wal-Mart #5768	Snacks while away at Nationals.	40.10
6/11/2023	Wal-Mart #5768	Food for coaches/lunches while at competition.	58.09
6/11/2023	Wm Supercenter #5768	Drinks, fruit, bandaids while away at Nationals	97.36
6/11/2023	Perfect Pear Bistro North	Coaches meals and meals for students while at Nationals	128.89
6/11/2023	Aramark Phoenix Conv Ctr	Parking at convention center at Nationals	41.05
6/12/2023	Chipotle 3170	Meals for coaches	44.15
6/13/2023	Ace Parking 3422	Parking at convention center for nationals	15.00
6/13/2023	Thai Basil	Meals for coaches and team while at nationals	168.53
6/13/2023	Ding Tea Arizona	Drinks for coaches while at Nationals	34.98
		Debit Total USD	628.15
		Credit Total USD	0.00

Total USD	628.15
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**Michael Padgett**

Tran Date	Supplier	Narrative Details	Amount
6/13/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
		Debit Total USD	21.95
		Credit Total USD	0.00
		Total USD	21.95

**Michael Swartz**

Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Reeves-Wiedeman - St Jos	147729 - Benton main football field	9.67
		Debit Total USD	9.67
		Credit Total USD	0.00
		Total USD	9.67

**Oak Admin**

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Panera Bread #202381 P	Leadership Team Breakfast	47.12
5/17/2023	Hobby-Lobby #0024	Supplies	143.63
5/19/2023	Wal-Mart #0560	Staff Incentives	158.76
5/23/2023	Office Depot #610	Character Kid Posters	23.99
5/24/2023	Crumbl* Saintjoseph	Student Incentive	23.14
5/26/2023	Paypal	Math Contest Registration	99.00
5/31/2023	Sonic #1283	Staff Incentives & Cleanest Building	13.19
5/31/2023	Sq *country Cookie Llc	Staff Incentive / Cleanest Building	46.36
5/31/2023	Wm Supercenter #560	Supplies	262.31
6/6/2023	Lowe's #00305	Supplies	128.88
6/6/2023	Wal-Mart #0560	Supplies	148.53
6/6/2023	Dicks Sporting Goods1029	Supplies	219.98
6/6/2023	Maesp	MAESP & NAESP Memberships	504.00
6/6/2023	Maesp	Memberships	544.00
6/6/2023	Lowe's #00305	Equipment Supplies Sped	2,495.00

6/6/2023	Day Designer	Supplies	81.64
6/7/2023	Wm Supercenter #801	Supplies	125.42
6/7/2023	Office Depot #610	Supplies	358.84
6/8/2023	Day Designer	Credit Voucher Day Designer	(5.94)
		Debit Total USD	5,423.79
		Credit Total USD	(5.94)
		Total USD	5,417.85

## Oak School

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Amazon.Com*mp7oq9xl3	Supplies	159.90
5/19/2023	Dollar-General #0219	Supplies	3.13
5/21/2023	Hy-Vee Saint Joseph 1552	Student Incentives for growth in Reading & Math	81.35
5/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(29.58)
5/25/2023	5guys 1592 Qsr	Student Incentive	17.95
5/26/2023	Secretstories-	Workshop	200.00
6/6/2023	Amzn Mktp Us	Supplies	11.98
6/6/2023	Amzn Mktp Us	Supplies	325.00
6/7/2023	Amzn Mktp Us	Supplies	115.59
6/8/2023	Amzn Mktp Us	Supplies	26.64
6/8/2023	Amzn Mktp Us	Supplies	110.76
6/8/2023	Sq *public Safety Czar, L	Supplies	1,738.00
6/9/2023	El Maguey	Staff Incentive	385.99
		Debit Total USD	3,176.29
		Credit Total USD	(29.58)
		Total USD	3,146.71

## Parents Teachers

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Constructive Playthings	exploration panel toy	137.99
5/17/2023	Amazon.Com*at3jl4mx3	diapers and wipes	420.25
5/18/2023	Vistaprint	banner	231.52
5/18/2023	Lakeshore Learning Mater	EC supplies - trike, carpet, balance bar, hopscotch carpet	1,448.74
6/1/2023	Amzn Mktp Us	supplies	569.70
6/2/2023	Amzn Mktp Us	supplies	17.67

6/2/2023	Amazon.Com*7f16y3oc3	supplies	226.16
6/2/2023	Constructive Playthings	supplies	294.37
6/3/2023	Mopata	MOPAT dues for Fernanda	30.00
6/3/2023	Lakeshore Learning Mater	supplies	6,162.60
6/5/2023	Amzn Mktp Us	supplies	716.06
6/5/2023	Wm Supercenter #2994	supplies	474.24
6/7/2023	Wal-Mart #2994	supplies	190.21
6/8/2023	First Book	books	971.45
6/9/2023	Amazon.Com*ir0nx4843	supplies	307.62
6/11/2023	Amzn Mktp Us	supplies	317.31
6/12/2023	Amzn Mktp Us	supplies	138.96
6/12/2023	Calendly	Calendly training	276.26
6/13/2023	Amzn Mktp Us	supplies	203.91
		Debit Total USD	13,135.02
		Credit Total USD	0.00
		Total USD	13,135.02

## Parkway Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*db8by2353 Amzn	A Claywell Amazon Attendance Incentives	95.97
5/15/2023	Bulk Bookstore	H Stagner Bulk Bookstore Books for Reading Students	500.54
5/15/2023	Zubs Katering	Zubs Catering S Haynes Lunch for teacher appreciation week amount got lowered due to runn	468.00
5/17/2023	Amazon.Com*lw9c88kx3 Amzn	AMazon Command Hooks B Catherall for artwork in conference room	11.90
5/17/2023	Amzn Mktp Us	E Garr Amzon Storage	122.94
5/17/2023	Pizza Hut 033695	A Claywell Pizza for Attendance Party Pizza Hut	78.29
5/18/2023	Hy-Vee Saint Joseph 1552	Food for Staff Cookout S Haynes Hyvee	179.14
5/19/2023	Amzn Mktp Us	J Romeiser Baskets for class Amazon	46.78
5/19/2023	Wm Supercenter #2994	Walmart E Garr 5/19/2023 food for volunteers for career day	100.96
5/19/2023	Pizza Hut 033695	E Garr Pizza Hut Food for Career Day Voluntters	119.25
5/21/2023	Amzn Mktp Us	E Garr amazon bubbles 5/18/2023	9.34
5/22/2023	Wal-Mart #2994	S Haynes Walmart Staff Cookout food	16.58
5/22/2023	Wal-Mart #2994	Walmart E Garr Characted Kids Supplies 5/22/2023	103.76
5/22/2023	Wal-Mart #2994	Walmart E Garr Characted Kids Supplies 5/22/2023 will be refunded charged tax	111.73
5/22/2023	Wal-Mart #2994 Se2	Credit Voucher Wal-Mart #2994 Se2Walmart E Garr Characted Kids Supplies 5/22/2023 refunc	(111.73)
5/23/2023	Hy-Vee Saint Joseph 1552	Hyvee Balloons for Parkway 50th Birthday 5/23/2023	48.00
5/23/2023	Hy-Vee Saint Joseph 1552	Hyvee will be refunded due to tax being charged Balloons for Parkway Birthday	52.66

5/23/2023	Wal-Mart #2994	Walmart Juice for Parkway 50th Birthday 5/23/2023	68.28
5/23/2023	Sq *a & M Amusements Inc.	J Ueligger A&M Amusements bounce houses for Field Day	347.63
5/23/2023	Hy-Vee Saint Joseph 1552	Hyvee Cupcakes for Parkway 50th Birthday 5/23/2023	489.75
5/23/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Ref due to tax being charged	(52.66)
5/25/2023	Amzn Mktp Us	Amazon B Catherall new office table	189.69
5/25/2023	Etahand2mind	hand2mind c claycomb 5/23/23 grade 1 prob solving kit	199.99
5/25/2023	Sq *todd Cooper Dbw Twili	S Timmons Top for Birdbath that was broken outside Twilight Gardens	29.00
5/25/2023	Amzn Mktp Us	G Lasiter Amazon Totes containers 5/24/2023	103.98
5/25/2023	Amazon.Com*956ow23r3	S Haynes Table for conference room	199.96
5/26/2023	Amzn Mktp Us	Amazon B Catherall Headphones for all teachers	503.88
5/31/2023	Amzn Mktp Us	H Chambers Amazon Books	131.76
5/31/2023	Amzn Mktp Us	Amazon Supplies for classroom 5/31/2023	98.38
6/1/2023	Amzn Mktp Us	Amazon Classroom Supplies L Cueni Smith	9.50
6/2/2023	Amazon.Com*zk1fg4zb3 Amzn	Amazon Attendance Incentives	95.96
6/4/2023	Amzn Mktp Us	E Garr Amazon Window Clings	135.98
6/4/2023	Amzn Mktp Us	Amazon B Catherall Wristbands	29.98
6/4/2023	Amzn Mktp Us	E Garr Amazon Prowler Supplies	59.96
6/4/2023	Amzn Mktp Us	E Garr Amazon Prowler Supplies	95.78
6/4/2023	Amzn Mktp Us	E Garr Amazon Prowler Supplies	140.16
6/4/2023	Amzn Mktp Us	Amazon H Chambers supplies	197.07
6/4/2023	Amzn Mktp Us	S Haynes Amazon 5/31/2023 Classroom Supplies	3,576.18
6/5/2023	Amzn Mktp Us	E Garr Amazon Prowler Supplies	713.63
6/5/2023	Amzn Mktp Us	S Haynes AMazon Signage 6/5/23	23.98
6/5/2023	Amazon.Com*zb12s67t3 Amzn	Amazon B Catherall Prowler Items	49.96
6/5/2023	Amzn Mktp Us	Amazon classroom supplies b catherall 6/1/23	116.47
6/5/2023	Amazon.Com*ko9865bz3	b catherall amazon table for classroom	245.47
6/5/2023	Amazon.Com*s26fl9043	J Romeiser AMazon Library Buckets	293.94
6/5/2023	In *fire House Designs, I	Firehouse Designs Attendance Shirts 6/5/23 S Haynes	685.73
6/6/2023	Amzn Mktp Us	E Garr Amazon Counseling Items	234.71
6/6/2023	Amzn Mktp Us	AMazon automatically added to order E Garr came free with storage items see both receipts a	4.56
6/7/2023	Amzn Mktp Us	Amazon B Catherall Classroom Supplies	6.39
6/7/2023	Amzn Mktp Us	Amazon B Catherall Classroom Supplies	128.49
6/7/2023	Amzn Mktp Us	S Haynes Attendance Incentive Shirts Amazon 6/1/2023	880.12
6/7/2023	Amzn Mktp Us	B Catherall office supplies amazon	220.00
6/7/2023	Amzn Mktp Us	B Catherall Classroom Supplies 5/31/23 Amazon	919.45
6/7/2023	Amzn Mktp Us	B catherall amazon classroom supplies	1,497.54
6/8/2023	Amazon.Com*756z44393	Amazon B Catherall classroom supplies 5/31/2023	13.04



6/8/2023	Amzn Mktp Us	B Catherall AMazon Classroom Supplies	61.38
6/9/2023	Amzn Mktp Us	B Catherall AMazon Classroom Supplies	31.96
6/9/2023	Amzn Mktp Us	B Catherall AMazon Classroom Supplies	59.98
		Debit Total USD	14,955.51
		Credit Total USD	(164.39)
		Total USD	14,791.12

### Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Echo Electric Supply	175575 - Pear street warehouse	5.81
5/16/2023	Echo Electric Supply	175575 - Pear street warehouse	54.30
5/17/2023	Echo Electric Supply	175576 - Pear street warehouse	1,034.84
5/18/2023	Echo Electric Supply	175575 - Pear street warehouse	50.64
5/19/2023	Echo Electric Supply	177384 - Webster	189.84
5/22/2023	Echo Electric Supply	177384 - Webster	19.56
5/23/2023	Echo Electric Supply	177667 - District Office	116.67
5/25/2023	Menards St. Joseph Mo	177055 - Noyes	15.18
6/1/2023	Echo Electric Supply	178200 - Lafayette	298.30
6/5/2023	Echo Electric Supply	178003 - Coleman	170.79
6/6/2023	Echo Electric Supply	176914 - Bessie Ellison	560.68
6/7/2023	Menards St. Joseph Mo	176914 - Bessie Ellison	646.93
6/8/2023	Echo Electric Supply	176914 - Bessie Ellison	29.09
6/8/2023	Echo Electric Supply	176914 - Bessie Ellison	453.83
6/9/2023	Echo Electric Supply	176914 - Bessie Ellison	183.60
6/12/2023	Echo Electric Supply	177384 - Webster	474.68
		Debit Total USD	4,304.74
		Credit Total USD	0.00
		Total USD	4,304.74

### Paul Sample

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Tractor-Supply-Co #0345	177654 - Spring Garden	59.99
5/30/2023	Menards St. Joseph Mo	178168 - Bode	299.96
5/31/2023	Menards St. Joseph Mo	174593 - Benton - CIP #222331	5.15
6/1/2023	Lowe's #00305	178168 - Bode	319.92

6/1/2023	The Home Depot #8984	178168 - Bode	12.02
6/2/2023	Echo Electric Supply	178169 - Parkway	26.99
6/6/2023	Echo Electric Supply	178375 - Skaith - ESSER Funds	21.12
6/8/2023	Echo Electric Supply	178213 - Fluorescent light stock replacement	208.00
6/12/2023	Echo Electric Supply	178375 - Skaith - ESSER Funds	32.69
6/13/2023	Echo Electric Supply	178509 - Lafayette	46.70
6/13/2023	Echo Electric Supply	178509 - Lafayette	51.96
6/13/2023	The Home Depot #8984	178509 - Lafayette	8.97
		Debit Total USD	1,093.47
		Credit Total USD	0.00
		Total USD	1,093.47

### Pershing Admin

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Maesp	MAESP Renewal	569.00
5/19/2023	University Of Mo A/R	Restorative Practices	235.00
		Debit Total USD	804.00
		Credit Total USD	0.00
		Total USD	804.00

### Pershing Sch

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Pizza Ranch - Saint Josep	Reading Rodeo	245.85
5/17/2023	Wm Supercenter #560	Gift Cards for Perfect Attendance	400.00
5/17/2023	Rochester 100 Inc	Green Folders for students	464.00
5/18/2023	Amzn Mktp Us	Binding Combs	39.90
5/18/2023	Walmart.Com	Credit Voucher Walmart.Com--Shorted from online order	(29.70)
5/18/2023	At *cityofoverlandpark	3rd Grade Field Trip	200.00
5/20/2023	Walmart.Com	tumblers for staff end of year	31.68
5/22/2023	Walmart.Com	PBIS store	37.32
5/23/2023	Sq *marcena Carter	Ice Cream for 6th graders	165.90
5/23/2023	National Wwi Museum And M	5th Grade Field Trip	186.00
5/24/2023	Wm Supercenter #560	Gift Card for Perfect Attendance	100.00
5/24/2023	Sq *kool Kats	Shaved Ice for the school	340.00
5/24/2023	Hobby-Lobby #0024	bandana's for talent show	13.35

5/25/2023	Walmart.Com	photos	3.84
5/25/2023	Really Great Reading Comp	Blast Kit	60.48
6/7/2023	Wm Supercenter #560	PBIS Store items	203.22
6/7/2023	Amzn Mktp Us	chairs	685.99
6/8/2023	Wm Supercenter #560	PBIS Store	26.33
6/8/2023	Amzn Mktp Us	storage bins	33.99
6/8/2023	Walmart.Com 8009666546	new staff packages	63.62
6/8/2023	Amzn Mktp Us	chair	127.49
6/9/2023	Amzn Mktp Us	library furniture	372.20
6/9/2023	Amzn Mktp Us	chair	145.00
6/9/2023	Walmart.Com 8009666546	library furniture	479.98
6/9/2023	Amazon.Com*hi3h94io3 Amzn	library furniture	914.44
6/10/2023	Amzn Mktp Us	pom pons/tattoo	85.68
6/10/2023	Amzn Mktp Us	student prizes	254.69
6/12/2023	Amazon.Com*b82hj83s3 Amzn	table for office	249.00
6/13/2023	Walmart.Com	only the flare pens	12.94
		Debit Total USD	5,942.89
		Credit Total USD	(29.70)
		Total USD	5,913.19

### Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	El Maguey	Staff PD - addington	398.68
5/24/2023	Wm Supercenter #2994	field day items	241.84
6/6/2023	Amzn Mktp Us	PBIS stamps: addington	9.95
6/6/2023	Amzn Mktp Us	PBIS Stamps: addington	10.99
6/9/2023	Ascd	PD subscription	239.00
6/9/2023	Maesp	Membership for MAESP	888.00
		Debit Total USD	1,788.46
		Credit Total USD	0.00
		Total USD	1,788.46

### Pickett Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Lerner Lpg Mbb	Library books: roberts	75.97

5/16/2023	Amzn Mktp Us	amazon: gym items	7.99
5/16/2023	Red Brick Resources	Library books: Roberts	137.78
5/17/2023	Amzn Mktp Us	amazon- gym items- lofts	191.52
5/17/2023	Amzn Mktp Us	Amazon: Classroom items - Lofts	21.89
5/17/2023	Amazon.Com*vn16s7wj3	amazon: gym item - Lofts	23.47
5/18/2023	Walgreens #7551	character crew pictures	2.99
5/18/2023	Sonic #5973	character crew	10.89
5/18/2023	Sq *country Cookie Llc	character crew incentives	19.58
5/18/2023	Wal-Mart #2994	K-3 attendance party	71.04
5/19/2023	Belt Entertainment Llc	4-6th attendance field trip	1,000.00
5/21/2023	Amazon.Com*mt12x18e3	gym call items	38.35
5/22/2023	Wm Supercenter #2994	no write up party incentives	634.06
5/23/2023	Sonic #1283	Character crew/mentor eoy celebration	15.35
5/24/2023	Amzn Mktp Us	Field day supplies	48.99
5/24/2023	Amzn Mktp Us	school counselor items: arambula	11.89
5/24/2023	Leupold Greenhouse And	staff incentives	29.99
5/24/2023	Amzn Mktp Us	school counselor items: arambula	62.66
5/24/2023	Leupold Greenhouse And	staff incentives	119.96
5/24/2023	Little Caesars 0597-0003	character/mentor eoy celebration	69.90
5/29/2023	Amzn Mktp Us	Councilor class room supplies	24.99
6/1/2023	Margaritaville Resort	Conference: PDC - Boyer	271.92
6/6/2023	Amzn Mktp Us	class room chair	269.00
6/7/2023	Amzn Mktp Us	Class room items	539.43
6/9/2023	Yellow Frog Graphics	Banners for building- yellow frog: addington	820.00
		Debit Total USD	4,519.61
		Credit Total USD	0.00
		Total USD	4,519.61

## Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
6/8/2023	Sp Ak Athletic Equip	Webster - wall padding	3,135.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00

6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	7.00
6/9/2023	Psi Services Llc Usd	Webster - HiSET (PSI) tests	17.75
6/9/2023	Amzn Mktp Us	Lindbergh - safe	285.99
6/9/2023	Amazon.Com*t15og5yc3 Amzn	Webster - classroom cubbies	417.98
6/9/2023	School Specialty Llc	Webster - tables	2,063.84
6/10/2023	Amzn Mktp Us	Webster - outdoor chairs	139.99
6/12/2023	Amzn Mktp Us	Webster - grad gown	17.65
6/12/2023	Amzn Mktp Us	Webster - lamps, bookshelf	313.75
		Debit Total USD	6,433.95
		Credit Total USD	0.00
		Total USD	6,433.95

### Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
6/1/2023	4te*city Of St Joseph, Mo	Landfill use fee	147.26
		Debit Total USD	147.26
		Credit Total USD	0.00
		Total USD	147.26

### Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
5/22/2023	Wal-Mart #0560	V - Haynes - Wal-Mart - Ice Cream, Sprite, Chocolate Syrup	21.16
5/24/2023	Cool Crest Garden Golf	A credit Voucher was issued due to tax - V - Carla Johnson - Cool Crest - End of year	9.60
5/24/2023	Cool Crest Garden Golf	A credit Voucher was issued due to tax - V - Carla Johnson - Cool Crest - End of year	9.60
5/24/2023	Cool Crest Garden Golf	A credit Voucher was issued due to tax - V - Carla Johnson - Cool Crest - End of year	9.60
5/24/2023	Cool Crest Garden Golf	V - Carla Johnson - Cool Crest - Golfing	13.16
5/24/2023	Sq *art Attack Stud	V - Sharp - Art Attack Studio - Retirement Party Space	60.00
5/24/2023	Cool Crest Garden Golf	A credit Voucher was issued due to tax - V - Carla Johnson - Cool Crest - End of year	97.63
5/24/2023	Amzn Mktp Us	V - Sharp - Amazon - Living Essentials Adjustable Active Stool By Gray	329.97
5/25/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - End Of Year Student Attendance Incentive	267.63
5/26/2023	Cool Crest Garden Golf	Credit Voucher Cool Crest Garden Golf	(9.60)
5/26/2023	Cool Crest Garden Golf	Credit Voucher Cool Crest Garden Golf	(9.60)
5/26/2023	Cool Crest Garden Golf	Credit Voucher Cool Crest Garden Golf	(9.60)
5/26/2023	Cool Crest Garden Golf	Credit Voucher Cool Crest Garden Golf	(97.63)
5/26/2023	Cool Crest Garden Golf	V - Carla Johnson - Cool Crest - End of year	131.25

6/2/2023	Amazon.Com*8y2vc6yb3 Amzn	V - Arnold - Amazon - Medline Disposable Plastic Drinking Cup	101.42
6/5/2023	Teacherspayteachers.Com	V - Kim Arnold - Teachers Pay Teachers - Functional Life Skills Task Box	35.00
6/6/2023	Amzn Mktp Us	V - Kim Arnold - Amazon - Large medicine container, 1000 piece pony beads, 300 piece 1 inch	83.02
6/7/2023	Amzn Mktp Us	V - Kim Arnold - Amazon - Plastic Storage Container Bin with Latching Lid & 18 Pack stackable f	44.99
6/7/2023	Amzn Mktp Us	V - Kim Arnold - Amazon - Twist Food storage containers, Plastic test tubes with screw caps, Di	333.10
6/7/2023	Amzn Mktp Us	V - Sharp - Amazon - Futon For Counselor	184.99
6/7/2023	The Home Depot 8984	V - Sharp - The Home Depot - Shelf For Tech Closet	249.00
6/8/2023	Amzn Mktp Us	V - Arnold - Amazon - Heavy Duty Football Kick off Tee	26.85
6/8/2023	Homegoods #1142	V - Arnold - HomeGoods - Accent Furniture	69.99
6/8/2023	Amzn Mktp Us	V - Sharp - Amazon - Bakers Rack and Round Pub Table	153.86
6/9/2023	Amazon.Com*783y145d3 Amzn	V - Arnold - Amazon - Double Hanging Rod Garment Rolling Closet Rack	112.54
6/9/2023	Amzn Mktp Us	V - Sharp - Amazon - 70.9 Inch Extra Long Console Table, Table, 3 Shelf Open Bookshelf	159.79
6/8/2023	Hobby-Lobby #0024	V - Arnold - Hobby Lobby - Home Decor, Floral, Furniture	164.19
6/9/2023	The Home Depot #8984	V - Sharp - The Home Depot - Shelf For Tech Closet	169.00
6/9/2023	Bsn Sports Llc	V - Arnold - BSN Sports - Football	443.94
6/10/2023	Homegoods #1142	V - Arnold - HomeGoods - 3 Storage Baskets	23.97
6/10/2023	Dicks Sporting Goods1029	V - Arnold - Dicks - 2 dribbling goggles, 10 basketballs, 4 stop watches	973.74
6/11/2023	Amazon.Com*z07wr5je3	V - Arnold - Amazon - Volleyballs	298.48
6/10/2023	Lowes #00305	V - Arnold - Lowes - 4 Storage Bins	71.92
6/11/2023	Amzn Mktp Us	V - Sharp - Amazon - Office Wall Art & Bulletin Board Borders	20.96
6/11/2023	Amzn Mktp Us	V - Sharp - Amazon - Bulletin Borders	40.36
6/11/2023	Amzn Mktp Us	V - Arnold - Amazon - Volleyball Net, Pump Needles, Volleyball Clips, Basketball Hoop Chains	136.78
6/12/2023	Amzn Mktp Us	V - Arnold - Amazon - Football helmet Repair KitFootball Kicking Tee, &Cones for Soccer	101.87
6/15/2023	Amzn Mktp Us	V - Sharp - Amazon - Storage Bins,, 10-Tier Wall File Organizer - Room Divider, End Table with (	997.93
		Debit Total USD	5,947.29
		Credit Total USD	(126.43)
		Total USD	5,820.86

## Robidoux Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Dollartree	V - Ray - Dollar Tree - 8th Grade Graduation - Table Cloths, Napkins, Kitchen Tool, Clear Trays	15.00
5/15/2023	Bureaueduca	V - Sansone - Bureau Of Education - Powerful Practical Strategies	279.00
5/16/2023	Green Hills	V - Wing - Greehills - Ground Beef, Cheese, Charcoal	89.75
5/16/2023	Wof Oof Online	V - Sharp - WOF - Tickets	3,045.00
5/16/2023	Aldi 46016	V - Aldi's - Ray - Food Insecurity bags - Pudding Cups, Chewy Choc Chip, Fruit Bowls, Chicken Bi	327.92
5/17/2023	J.W. Pepper	V - Hile - J W Pepper - Fiddles Down Under - Sheet Music	42.00

5/17/2023	Aldi 46077	V - Ray - Aldi's - Staff Appreciation - Hamburgers, Hotdogs, Buns, Sandwich Slices	33.43
5/17/2023	Aldi 46016	V - Ray - Strawberry, Cheez-It, Toaster Tarts, mac&Cheese, Peanut Butter, Chewy Dipped bars,	360.75
5/18/2023	Wal-Mart #0560	V- Ray - Wal-Mart - Food Insecurity Bags - Easy Melt	52.80
5/18/2023	Aldi 46077	V - Sharp - Aldi's - Chewy Granola Bars, Water, Flavor Mix	133.95
5/20/2023	Wof Oof Online	V - Sharp - WOF - Tickets	377.00
5/22/2023	Bsn Sports Llc	V - Arnold - BSN Sports - Track/XC Sweat Pants (Warm Ups)	2,836.00
5/26/2023	Lowes #00305	V - Arnold - Lowe's - Kobalt 4 Tier Shelf, Clear Plastic Storage, Muscle Rack 4 tier	693.76
5/31/2023	Amzn Mktp Us	V - Arnold - Amazon - 4 Stack Shoulder Pad Rack	425.95
6/1/2023	Amzn Mktp Us	V - Arnold - Amazon - Football Helmet Rack	393.53
6/5/2023	Amzn Mktp Us	V - Corey - Amazon - SlipStick GorillaPads, No Slip Furniture Pads/Gripper Feet, & Self Adhesive	29.92
6/5/2023	Homegoods #1142	V - Sharp - HomeGoods - Decorations for Front Office (Baskets & Nick Nacks	151.92
6/6/2023	Bsn Sports Llc	V - Arnold - BSN Sports - Black Woman's Compression Shorts	1,066.55
6/6/2023	Bsn Sports Llc	V - Arnold - BSN Sports - Woman's Volleyball Jersey's	2,055.38
6/7/2023	Amzn Mktp Us	V - Corey - Amazon - Paper Laterns, Single Panel Room Divider, Rug, Dry Erase Markers, Christi	555.55
6/9/2023	Wm Supercenter #560	V - Carrah - Wal-Mart - Soda and Mixed Chocolate	71.42
6/9/2023	Hobby-Lobby #0024	V - Sharp - Hobby Lobby - Home Decor	149.35
6/11/2023	Amzn Mktp Us	V - Sharp - Amazon - Drink Holder set of 4	11.99
6/11/2023	Wal-Mart #0560	Credit Voucher Wal-Mart #0560	(25.00)
6/11/2023	Wal-Mart #0560	V - Sharp - Wal-Mart - Gift Cards, Faux Plant, Griddle	657.32
6/12/2023	Amazon.Com*lg7b00gv3 Amzn	V - Sharp - Amazon - Tall Drafting Chair	79.62
6/12/2023	Amzn Mktp Us	V - Sharp - Amazon - Books for classrooms	283.96
6/12/2023	Amzn Mktp Us	V - Sharp - Amazon - 4 - Tray under desk space saving desk top - Dry erase whiteboard - Marke	503.60
6/12/2023	Amazon.Com*wq3vk1kz3 Amzn	V - Sharp - Amazon - Slot Cabinet for Cell Phones 3B Scientific W19902 Student Interactive Ato	70.00
6/12/2023	Amazon.Com*w772l5o53 Amzn	V - Sharp - Amazon - Pocket Storage Cart with Key	209.97
6/12/2023	Amazon.Com*gi6l74ax3 Amzn	V - Sharp - Amazon -4 Indoor-outdoor Barstool With Square Seat	1,173.76
6/13/2023	Amzn Mktp Us	V - Sharp - Amazon - 6 Tier Mesh File Organizer, Keyboard tray under desk, Mobile Stand up d	1,815.23
6/14/2023	Bsn Sports Llc	V - Arnold - BSN Sports - Polo's	199.99
6/14/2023	Bsn Sports Llc	V - Arnold - BSN Sports - T-Shirts	344.54
		Debit Total USD	18,535.91
		Credit Total USD	(25.00)
		Total USD	18,510.91

## Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
5/25/2023	Sherwin Williams 707261	177992 - Benton	52.64
5/25/2023	Spectrum Paint #86	172268 - Paint shop supplies	1.96

6/1/2023	Menards St. Joseph Mo	177992 - Benton	22.48
		Debit Total USD	77.08
		Credit Total USD	0.00
		Total USD	77.08

### Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Menards St. Joseph Mo	177384 - Webster	60.51
5/17/2023	Lowes #00305	177384 - Webster	38.96
5/19/2023	Menards St. Joseph Mo	Supplies for carpenter shop	156.71
5/22/2023	Menards St. Joseph Mo	177384 - Webster	593.41
5/25/2023	Menards St. Joseph Mo	177384 - Webster	370.50
5/30/2023	Menards St. Joseph Mo	171471 - Noyes	2.49
5/30/2023	Menards St. Joseph Mo	177384 - Webster	82.61
6/2/2023	Menards St. Joseph Mo	177384 - Webster	192.06
6/9/2023	Lowes #00305	177384 - Webster	56.96
		Debit Total USD	1,554.21
		Credit Total USD	0.00
		Total USD	1,554.21

### Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Menards St. Joseph Mo	177693 - Lindbergh	10.47
5/15/2023	Menards St. Joseph Mo	177478 - Tool for plumber truck	54.99
5/16/2023	Reeves-Wiedeman - St. Jos	177693 - Lindbergh	59.95
5/16/2023	Reeves-Wiedeman - St. Jos	177693 - Lindbergh	305.14
5/18/2023	Reeves-Wiedeman - St. Jos	177945 - Lindbergh	40.60
5/18/2023	Reeves-Wiedeman - St. Jos	177725 - Webster	54.95
5/22/2023	Reeves-Wiedeman - St Jos	177790 - Coleman	65.88
5/25/2023	Reeves-Wiedeman - St Jos	177007 - Lafayette	93.79
5/25/2023	Menards St. Joseph Mo	175418 - Hillyard	3.52
5/26/2023	Reeves-Wiedeman - St Jos	178397 - Coleman	6,279.00
5/30/2023	Menards St. Joseph Mo	177443 - Parkway	10.38
5/31/2023	Reeves-Wiedeman - St Jos	178197 - Bessie Ellison	312.57
6/1/2023	Menards St. Joseph Mo	178197 - Bessie Ellison	26.99



6/7/2023	Reeves-Wiedeman - St Jos	178299 - Skaith	20.49
6/7/2023	Reeves-Wiedeman - St Jos	178301 - Skaith	21.89
6/7/2023	Reeves-Wiedeman - St Jos	178306 - Keatley	32.94
6/9/2023	Reeves-Wiedeman - St Jos	178300 - Lafayette	91.13
6/13/2023	Reeves-Wiedeman - St Jos	178397 - Coleman	105.68
		Debit Total USD	7,590.36
		Credit Total USD	0.00
		Total USD	7,590.36

## S Account

Tran Date	Supplier	Narrative Details	Amount
5/24/2023	Samsclub.Com	supplies for 5/26/23 staff appreciation BBQ	1,159.68
5/26/2023	Samsclub.Com	supplies for 5/26/23 staff appreciation BBQ	269.16
6/3/2023	Airbnb Hmesdwx5j8	MASA golf outing- Gabe	256.22
6/6/2023	Hy-Vee Saint Joseph 1552	Flowers for Mickey Gill's mother's funeral from Supt. Cabinet	55.00
6/7/2023	Masa Fees	23/24 AASA dues for Gabe	488.80
6/7/2023	Masa Fees	23/24 MASA dues for the District	3,365.44
6/8/2023	Amzn Mktp Us	Supplies for Admin. Bldg.	27.32
6/8/2023	Amazon.Com*If9lm1wh3	Supplies for Admin. Bldg.	68.02
6/8/2023	Amzn Mktp Us	Supplies for Admin. Bldg.	106.01
6/8/2023	Samsclub.Com	Supplies for Admin. Bldg.	290.04
6/8/2023	The Home Depot #8984	BBQ grill for Admin. Bldg.	2,041.88
6/9/2023	Amazon.Com*692256dv3 Amzn	Supplies for Admin. Bldg.	85.99
		Debit Total USD	8,213.56
		Credit Total USD	0.00
		Total USD	8,213.56

## Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Reeves-Wiedeman - St. Jos	177768 - Pear street warehouse	50.94
5/18/2023	Reeves-Wiedeman - St. Jos	177773 - Edison	349.59
5/22/2023	Reeves-Wiedeman - St Jos	177911 - Central	152.58
5/23/2023	St. Joseph Winsupply	177869 - Bode	319.08
5/24/2023	St. Joseph Winsupply	177496 - Lake	687.07
5/25/2023	Reeves-Wiedeman - St Jos	176233 - Hillyard	52.73

5/25/2023	St. Joseph Winsupply	177967 - Hillyard	230.08
5/25/2023	Reeves-Wiedeman - St Jos	177597 - Lake	235.19
5/31/2023	Reeves-Wiedeman - St Jos	176057 - Bode	87.23
6/5/2023	Reeves-Wiedeman - St Jos	178006 - Edison	14.26
6/6/2023	Reeves-Wiedeman - St Jos	174537 - Edison	41.14
6/6/2023	St. Joseph Winsupply	174537 - Edison	2,556.53
6/8/2023	Reeves-Wiedeman - St Jos	178236 - Central	27.78
6/8/2023	St. Joseph Winsupply	177967 - Hillyard	2,254.55
6/13/2023	Reeves-Wiedeman - St Jos	177967 - Hillyard	117.04
6/13/2023	St. Joseph Winsupply	178394 - Hosea	262.22
6/14/2023	Reeves-Wiedeman - St Jos	178342 - Edison	53.18
		Debit Total USD	7,491.19
		Credit Total USD	0.00
		Total USD	7,491.19

### Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Amzn Mktp Us	office suppliess	43.85
5/18/2023	Amzn Mktp Us	patrols- sign poles	32.00
5/18/2023	Amzn Mktp Us	hangers/pens	37.93
5/18/2023	Amzn Mktp Us	seating	63.39
5/22/2023	Amzn Mktp Us	paper cutter/folders	213.35
5/22/2023	Amzn Mktp Us	folders	71.25
5/24/2023	Amzn Mktp Us	markers, headpones, shelves	89.70
5/28/2023	Amazon.Com*zb51g4sz3 Amzn	chair	58.74
6/1/2023	Margaritaville Resort	HOTEL ROOM	271.92
6/1/2023	Margaritaville Resort	HOTEL ROOM	271.92
6/1/2023	Margaritaville Resort	HOTEL ROOM	271.92
6/1/2023	Margaritaville Resort	ROOM PAYMENT	288.36
6/6/2023	Amzn Mktp Us	weather station	81.42
6/7/2023	Amazon.Com*o650m6tv3	mailing label	46.60
6/12/2023	Amzn Mktp Us	classroom books	166.19
		Debit Total USD	2,008.54
		Credit Total USD	0.00
		Total USD	2,008.54

## Skaith School

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*z93p02383	pbis, capri sun	8.94
5/15/2023	Amzn Mktp Us	toys for PBIS	149.78
5/16/2023	Wm Supercenter #2994	ice cream	91.29
5/17/2023	Amzn Mktp Us	pencil sharpener	106.61
5/17/2023	Loving Guidance Llc	books	248.40
5/18/2023	Amzn Mktp Us	organizer cart	89.00
5/18/2023	Amzn Mktp Us	curtains	32.49
5/18/2023	Amazon.Com*8615l6933	desk chair	74.99
5/18/2023	Amazon.Com*h499e4vl3	desk/chair	99.99
5/19/2023	Amzn Mktp Us	playdoh, dolls	168.95
5/21/2023	Amzn Mktp Us	classroom items	143.59
5/22/2023	Amzn Mktp Us	pencil sharpener	36.95
5/23/2023	Loving Guidance Llc	I feel books	66.00
5/25/2023	Otc Brands Inc	rug	459.99
6/2/2023	Plum Paper	PLANNER	74.69
6/2/2023	Amazon.Com*tk53j84c3 Amzn	CLASS RUG	288.80
6/4/2023	Amzn Mktp Us	stickers	25.62
6/5/2023	Plum Paper	Credit Voucher Plum Paper tax refund	(5.69)
6/5/2023	Amazon.Com*be20u3oh3	pencils	59.20
6/6/2023	Amzn Mktp Us	lounge stuff	5.96
6/6/2023	Amazon.Com*0a5h766g3 Amzn	lounge stuff	17.87
6/7/2023	Amzn Mktp Us	storage containers	108.99
6/7/2023	Amzn Mktp Us	velcro frames	78.94
6/7/2023	Amzn Mktp Us	underwear, 3m velcro , calendar	216.56
6/7/2023	Amzn Mktp Us	lounge stuff	282.18
6/8/2023	Amzn Mktp Us	febreeze weather radio	83.29
6/8/2023	Sq *bs Tees	Tee Shirts for 23/24	784.08
6/12/2023	Amzn Mktp Us	pencil holder	29.25
6/12/2023	Amzn Mktp Us	sensory items	227.31
6/12/2023	Amzn Mktp Us	weather radio	68.49
6/13/2023	Amzn Mktp Us	sensory mats	30.59
		Debit Total USD	4,158.79
		Credit Total USD	(5.69)
		Total USD	4,153.10

## Special Services

Tran Date	Supplier	Narrative Details	Amount
5/25/2023	Discountsch 8006272829	MARK TWAIN EXPANSION PRESCHOOL SUPPLIES	2,571.43
5/25/2023	Discountsch 8006272829	LAKE EXPANSION PRESCHOOL SUPPLIES	2,591.24
5/25/2023	Menards St. Joseph Mo	VISION SERVICES STORAGE CONTAINERS	85.13
5/26/2023	Usps Po 2871230508	POSTAGE	24.42
5/30/2023	Wm Supercenter #560	ESY SUPPLIES AND MATERIALS	40.70
5/31/2023	Www.Motaword.Com	TRANSALTION OF DOCUMENTS FOR SPED - HAKA CHIN	25.50
5/31/2023	Www.Motaword.Com	TRANSALTION OF DOCUMENTS FOR SPED - HAKA CHIN	97.20
5/31/2023	Www.Motaword.Com	TRANSALTION OF DOCUMENTS FOR SPED - HAKA CHIN	117.60
5/31/2023	Www.Motaword.Com	TRANSALTION OF DOCUMENTS FOR SPED - HAKA CHIN	133.80
5/31/2023	Www.Motaword.Com	TRANSALTION OF DOCUMENTS FOR SPED - HAKA CHIN	144.90
5/31/2023	Discountsch 8006272829	MARK TWAIN AND LAKE EXPANSION SUPPLIES AND MATERIALS	482.65
6/1/2023	Scott Rice Office Work	OFFICE SUPPLIES FOR SPED AREA	929.92
6/2/2023	Amzn Mktp Us	OFF ICE SUPPLIES FOR SPED STAFF	74.48
6/4/2023	Amzn Mktp Us	SPECIAL EDUCATION STAFF SUPPLIES AND MATERIALS -	4.49
6/4/2023	Amzn Mktp Us	SPECIAL EDUCATION STAFF SUPPLIES AND MATERIALS -	152.10
6/4/2023	Simple Simons Pizza	PRESCHOOL SCREENING - MEALS FOR STAFF	187.79
6/5/2023	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	80.24
6/5/2023	Usps Po 2871310506	SPED POSTAGE	149.34
6/5/2023	Amazon.Com*vi4dc5453	SPECIAL PROGRAMS SUPPLIES AND MATERIALS FOR SPED OFFICE	1,257.10
6/6/2023	Usps Po 2871310506	SPED POSTAGE	39.01
6/6/2023	Naesp	ORGANIZATIONAL DUES	259.00
6/6/2023	Naesp	ORGANZATIONAL DUES	259.00
6/6/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS	803.76
6/7/2023	Usps Po 2871310506	POSTAGE	10.56
6/7/2023	Amzn Mktp Us	ESY - ELC - LAKE - MO HOOKS	106.82
6/7/2023	Boom Cards	SPED ONLINE PLATFORM FOR SPED TEACHERS	600.00
6/7/2023	Awl*pearson Education	TESTING MATERIALS - FOR SPED	2,567.25
6/8/2023	Amzn Mktp Us	ELD REPLACEMENT CHAIR	171.95
6/7/2023	Geneos Pizza And Pub	END OF YEAR MEETING AND LUNCH	249.71
6/8/2023	Amazon.Com*qb60t85e3	SPECIAL PROGRAMS OFFICE SUPPLIES	36.49
6/8/2023	Brookes Publishing	RESOURCE MATERIALS AND CLASSROOM RESOURCES FOR 22-23	526.09
6/8/2023	Phonak	COMPREHENSIVE PLANS FOR FM SYSTEMS AND REPAIRS FOR 1 YEAR - 7 UNITS	930.42
6/8/2023	Lakeshore Learning Mater	MARK TWAIN EXPNASION - CLASSROOM FURNITIURE	1,424.05

6/9/2023	Scott Rice Office Work	SPECIAL PROGRAMS OFFICE FURNTIURE REPLACEMENTS	4,034.00
6/10/2023	Awl*pearson Education	SPED TESTING MATERIALS	3,744.00
6/12/2023	Pro-Ed, Inc.	RESOURCE MATERIALS FOR EARLY CHILDHOOD	503.80
6/12/2023	Chicago Books & Journals	RESOURCE MATERIALS FOR EARLY CHILDHOOD	754.49
6/14/2023	Gryphon House Inc	CLASSROOM MATERIALS FOR EARLY CHILDHOOD	208.50
		Debit Total USD	26,378.93
		Credit Total USD	0.00
		Total USD	26,378.93

## Special Services

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Southpaw Enterprises Inc	PHYSICAL THERPAY SUPPLIES AND MATERIALS FOR MARK TWAIN EXPANSION	139.92
5/15/2023	Southpaw Enterprises Inc	PHYSICAL THERPAY SUPPLIES AND MATERIALS FOR MARK TWAIN EXPANSION	574.00
5/16/2023	Usps Po 2871310506	POSTAGE	105.56
5/18/2023	Amzn Mktp Us	OFFICE SUPPLIES	71.97
5/18/2023	Usps Po 2871310506	POSTAGE	19.98
5/23/2023	Usps Po 2871230508	POSTAGE	91.54
5/25/2023	Usps Po 2871310506	POSTAGE	21.24
5/25/2023	Amzn Mktp Us	ESY - SUPPLIES AND MATERIALS - A. MAPPA	51.46
5/26/2023	Amazon.Com*og06n30i3	ESY MATERIALS AND SUPPLIES - DANIELS	11.85
5/26/2023	Constructive Playthings	CLASSROOM SUPPLIES AND MATERIALS FOR MARK TWAIN & LAKE EXPANSION	2,017.41
5/27/2023	Community Playthings	CLASSROOM SUPPLIES AND MATERIALS FOR MARK TWAIN & LAKE EXPANSION	840.00
5/27/2023	Community Playthings	CLASSROOM SUPPLIES AND MATERIALS FOR MARK TWAIN & LAKE EXPANSION	3,780.00
5/28/2023	Amazon.Com*pm1pr79b3	ESY CLASSROOM SUPPLIES AND MATERIALS - OAK GROVE - V. DANIELS	9.99
5/28/2023	Amzn Mktp Us	ESY CLASSROOM SUPPLIES AND MATERIALS FOR OAK GROVE - V- DANIELS	21.97
5/28/2023	Amazon.Com*jf8l41em3 Amzn	CLASSROOM SUPPLIES AND MATERIALS FOR MARK TWAIN & LAKE EXPANSION	59.96
5/29/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS - OAK GROVE S. MILES	48.92
5/29/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS - OAK GROVE S. MILES	63.39
5/30/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR MARK TWAIN & LAKE EXPANSION	2,744.67
5/30/2023	Wm Supercenter #560	ESY - SUPPLIES AND MATERIALS FOR SPECIAL ED STAFF AND STUDENTS	2.94
5/30/2023	Wm Supercenter #560	ESY - SUPPLIES AND MATERIALS FOR SPECIAL ED STAFF AND STUDENTS	66.38
5/30/2023	Wal-Mart #2994	ESY - SUPPLIES AND MATERIALS FOR SPECIAL ED STAFF AND STUDENTS	137.17
5/30/2023	Wm Supercenter #560	ESY - SUPPLIES AND MATERIALS FOR SPECIAL ED STAFF AND STUDENTS	166.66
5/30/2023	Constructive Playthings	MARK TWAIN AND LAKE PRESCHOOL EXPANSIONS - SUPPLIES AND MATERIALS	2,017.41
5/31/2023	Usps Po 2871310506	POSTAGE	31.80
5/31/2023	Amzn Mktp Us	ESY- TRUMAN CLASSROOM SUPPLIES AND MATERIALS FOR ARNOLD/ JAKELY	39.83

5/31/2023	Amzn Mktp Us	MARK TWAIN AND LAKE EXPANSION SUPPLIES AND MATERIALS	2,070.73
6/1/2023	Amzn Mktp Us	ESY SUPPLIES - OAK GROVE. V. DANIELS	38.54
6/1/2023	Amzn Mktp Us	MARK TWAIN AND LAKE EXPANSION SUPPLIES AND MATERIALS	733.90
6/1/2023	Amazon.Com*uu7vz71l3 Amzn	ESY OAK GROVE SUPPLIES, A. GROOMS	28.99
6/1/2023	School Specialty Ecomm	EXPANSION SUPPLIES FOR MARK TWAIN AND LAKE	429.74
6/2/2023	Usps Po 2871310506	SPED POSTAGE	26.82
6/3/2023	Amzn Mktp Us	ESY ~ OAK GROVE - A. WILSON	116.77
6/3/2023	Awl*pearson Education	SPED TESTING MATERIALS	1,600.00
6/4/2023	Amazon.Com*gc5um21q3	ESY - OAK GROVE - V. DANIELS	13.59
6/5/2023	Amzn Mktp Us	ESY SUPPLIES - OAK GROVE	19.98
6/5/2023	Amzn Mktp Us	ESY - OAK GROVE ~ A. GROOMS CLASSROOM SUPPLIES	58.52
6/6/2023	Amazon.Com*ui29y4ta3 Amzn	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	130.80
6/6/2023	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND MATERIALS	497.45
6/7/2023	Amzn Mktp Us	SPECIAL PROGRAMS SUPPLIES AND MATERIALS FOR ESY - AND SUMMER PREP WORK	313.75
6/7/2023	Amazon.Com*ku5cc0bk3	ESY MATERIALS AND SUPPLIES FOR k. SNODGRESS - ELLISON	5.97
6/7/2023	Amzn Mktp Us	ESY MATERIALS AND SUPPLIES FOR k. SNODGRESS - ELLISON	19.98
6/7/2023	Amzn Mktp Us	SPECIAL PROGRAMS SUPPLIES AND MATERIALS FOR ESY - AND SUMMER PREP WORK	59.94
6/7/2023	Amzn Mktp Us	ESY MATERIALS AND SUPPLIES FOR k. SNODGRESS - ELLISON	85.57
6/7/2023	School Specialty Ecomm	LAKE EARLY LEARNING CENTER - EXPANSION SUPPLIES AND MATERIALS	457.49
6/7/2023	Asha 3	YEAR LONG PROFESSIONAL DEVELOPMENT FOR SPED SPEECH THERAPIST	1,495.00
6/8/2023	Amzn Mktp Us	SPECIAL PROGRAMS SUPPLIES AND MATERIALS FOR ESY - AND SUMMER PREP WORK	23.90
6/8/2023	Amzn Mktp Us	SPECIAL PROGRAMS SUPPLIES AND MATERIALS FOR ESY - AND SUMMER PREP WORK	25.87
6/8/2023	Amzn Mktp Us	ELD CLASSROOM SUPPLIES AND MATERIALS - D. WEBSTER	84.95
6/8/2023	Wm Supercenter #560	ESY SUPPLIES AND MATERIALS FOR LISA MEDSKER -	87.77
6/8/2023	Amzn Mktp Us	SOUND CANCELING HEADPHONES FOR SPED - ASST TECH 23-24	131.55
6/8/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE SPEECH THERPAIST FOR 23-24	202.80
6/9/2023	Amzn Mktp Us	ESY - COLEMAN - MATT DAY - CLASSROOM SUPPLIES AND MATERIALS	8.81
6/9/2023	Amzn Mktp Us	ESY - SUSAN BRITTAIN - EARLY LEARNING CENTER	25.36
6/9/2023	Amzn Mktp Us	ESY - CARDEN PARK - L. HALL. SOUND CANCELING HEADPHONES -	27.99
6/9/2023	Amazon.Com*pp15y10m3	ESY - MATERIALS AND SUPPLIES FOR M. DAY	33.47
6/9/2023	Amzn Mktp Us	ESY MATERIALS AND SUPPLIES FOR S. BRITTAIN	39.29
6/10/2023	Amzn Mktp Us	ESY - OAK GROVE - T. JOHNSON CLASSROOM SUPPLIES AND MATERIALS	68.96
6/11/2023	Amzn Mktp Us	ESY CLASSROOM MATERIALS AND SUPPLIES - M. DAY	17.91
6/11/2023	Amzn Mktp Us	OAK GROVE - ESY - A. GROOMS	4.99
6/11/2023	Amzn Mktp Us	OAK GROVE - ESY - A. GROOMS	31.97
6/11/2023	Amazon.Com*hv0hb5hi3 Amzn	ESY - PICKETT - C. CARPENTER	40.27
6/12/2023	Amzn Mktp Us	ESY MATERIALS FOR T. JOHNSON AT OAK GROVE	19.99

6/12/2023	Amzn Mktp Us	OFFICE SUPPLIES AND BINDERS FOR COMPLIACNE BINDERS	731.52
6/12/2023	Amzn Mktp Us	COMPLIANCE NOTEBOOKS AND DIVIDERS	1,379.70
6/13/2023	Amzn Mktp Us	ESY - LAKE EARLY LEARNING CENTER - CLASSROOM SUPPLIES AND MATERIALS	17.11
		Debit Total USD	24,343.73
		Credit Total USD	0.00
		Total USD	24,343.73

## Spring Garden

Tran Date	Supplier	Narrative Details	Amount
5/23/2023	Wm Supercenter #560	Supplies for 8th grade celebration	62.81
6/2/2023	Lowes #00305	Appliances for Life Skills classroom	1,163.35
6/5/2023	Dollar-General #2246	Tubs for decorative storage	28.50
6/5/2023	Dollar-General #2246	Tubs for decorative storage	39.80
6/5/2023	Dollar-General #2246	Credit Voucher Dollar-General #2246 Return of initial tub purchase	(39.80)
6/9/2023	Nebraska Furniture	Table for Principal Office	69.95
6/9/2023	Nebraska Furniture	Couch for Principal Office	257.18
6/9/2023	Palen Music Center Libert	Band supplies and repairs	1,948.26
6/10/2023	Amzn Mktp Us	Mat tape	189.97
6/10/2023	Amzn Mktp Us	Outdoor seating	399.98
6/11/2023	Amzn Mktp Us	Cash Register for Red Zone	398.00
6/11/2023	Amazon.Com*kv10t3ht3 Amzn	Tape measures	88.59
6/12/2023	Amzn Mktp Us	Tables for outdoor classroom	370.86
6/12/2023	Amazon.Com*i45y71n73 Amzn	Basketballs	622.60
6/12/2023	Amazon.Com*3c6sv7ne3 Amzn	Track supplies	166.25
6/13/2023	Amzn Mktp Us	Score book VB	19.07
		Debit Total USD	5,825.17
		Credit Total USD	(39.80)
		Total USD	5,785.37

## Spring Garden li

Tran Date	Supplier	Narrative Details	Amount
5/16/2023	Missouri Assoc Of Sch Lib	Library books and supplies	57.75
5/19/2023	Rieman Music Inc	Clarinet repair	375.00
5/20/2023	Amzn Mktp Us	File folder and markers for ELA teachers	22.56
5/21/2023	Amzn Mktp Us	headsets for classrooms, file folders, markers for teachers	1,230.78

5/22/2023	Follett School Solutions	Library Books	156.18
5/22/2023	Palen Music Center Libert	Invoices 4894789, 4896509 ,4974009	259.88
5/22/2023	Nasco Fort Atkinson	Education supply kit	344.50
6/2/2023	Wenger Corporation	Ensemble stools for Orchestra classroom	269.04
6/2/2023	Palen Music Center	Violins for Orchestra classroom use	1,730.00
6/6/2023	Amzn Mktp Us	Protection Plan for Slushie Machine	75.99
6/6/2023	Amazon.Com*mr3qc1bu3 Amzn	Slushie Machine Replacement for Red Zone/Concessions	899.42
		Debit Total USD	5,421.10
		Credit Total USD	0.00
		Total USD	5,421.10

### Spring Garden lii lii

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Amzn Mktp Us	markers, books for classroom	46.57
5/17/2023	Amzn Mktp Us	pencil sharpener, pencils for classroom	71.97
5/17/2023	Amazon.Com*9c5l22873	Calculators for SPED classroom use	261.00
5/17/2023	Amazon.Com*yi86l7di3	Deodorant for student needs	11.98
5/17/2023	Amzn Mktp Us	backpacks for student needs	88.11
5/18/2023	Amzn Mktp Us	classroom consumables science	29.99
5/17/2023	Office Depot #610	cardstock envelopes for student use	82.05
5/19/2023	Amzn Mktp Us	student clothing needs, deodorant	225.90
5/19/2023	Amzn Mktp Us	classroom consumables, teacher notebooks and markers	289.69
5/19/2023	Amzn Mktp Us	pencils and classroom consumables	43.98
5/22/2023	Amzn Mktp Us	Classroom consumables art	59.60
5/22/2023	Sq *national Academic Qui	Questions for Scholar Bowl	466.00
5/22/2023	Follett School Solutions	SGMS Librariy - Lost Books Covid Follett Credit Duplicate 5-22-23 L. HollandCredit Voucher Fol	(910.11)
6/1/2023	Flinn Scientific Inc	Classroom Resources	134.54
6/4/2023	Amazon.Com*w55ve7nl3	PE supplies	14.97
6/4/2023	Amzn Mktp Us	Storage for PE supplies	34.19
6/4/2023	Amazon.Com*ol5o15213	PE supplies	194.87
6/4/2023	Amzn Mktp Us	Racket, practice balls, dodgeballs for classroom use	195.05
6/5/2023	Amzn Mktp Us	PE Tape for classroom use	38.99
6/5/2023	Amazon.Com*jm48i9vt3 Amzn	Roll paper for student use	117.20
6/5/2023	Amazon.Com*if27f4jt3 Amzn	Roll paper for student use	117.23
6/7/2023	Amzn Mktp Us	chargers for classroom use	390.00
		Debit Total USD	2,913.88



Credit Total USD	(910.11)
Total USD	2,003.77

**Steven Orozco**

Tran Date	Supplier	Narrative Details	Amount
5/30/2023	J & L Drywall Supplies In	174897 - Lindbergh	460.80
		Debit Total USD	460.80
		Credit Total USD	0.00
		Total USD	460.80

**Student Services**

Tran Date	Supplier	Narrative Details	Amount
6/6/2023	Amazon.Com*o848e7u13	Label's for Label Maker--Office Supplies	41.10
6/13/2023	Little Caesars 0597-0003	Lunch for the District Safety Committee Meeting.	97.88
		Debit Total USD	138.98
		Credit Total USD	0.00
		Total USD	138.98

**Thomas Edgar**

Tran Date	Supplier	Narrative Details	Amount
6/8/2023	54th Street 009	6/8/23 lunch w/ Gabe and board member	40.00
		Debit Total USD	40.00
		Credit Total USD	0.00
		Total USD	40.00

**Timothy Cordry**

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Hillyard Inc Kansas City	175606 - Lafayette	287.45
5/22/2023	Lowes #00305	Wheels for shop vac repair	20.56
5/25/2023	Hillyard Inc Kansas City	Parts to repair carpet cleaner	604.80
5/31/2023	Hillyard Inc Kansas City	175842 - Hyde	164.70
5/31/2023	Menards St. Joseph Mo	Parts to repair Tool room carpet cleaners	48.09

6/5/2023	Fastenal Company 01mostj	Bolt for carpet cleaner repair	3.88
6/6/2023	Menards St. Joseph Mo	178026 - Benton	49.98
6/7/2023	Hillyard Inc Kansas City	176814 - Coleman	441.90
6/12/2023	Interstate All Battery	178212 - Oak Grove	53.98
6/13/2023	Hillyard Inc Kansas City	Parts for CC17 machine repairs	36.61
		Debit Total USD	1,711.95
		Credit Total USD	0.00
		Total USD	1,711.95

## Tmc Account

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Amazon.Com*vs3uc1ig3 Amzn	Paper plates	53.70
5/16/2023	Amzn Mktp Us	Exacto knives	8.39
5/16/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(5.79)
5/16/2023	Amzn Mktp Us	Keyboard letter stickers	6.59
5/16/2023	Amzn Mktp Us	mobile TV carts	239.80
5/18/2023	Amzn Mktp Us	Flash drives	120.00
5/20/2023	Amazon.Com*9u2dw32w3 Amzn	flash drives	208.81
5/21/2023	Amazon.Com*8o1hm0bp3 Amzn	flash drives	54.95
5/21/2023	Amazon.Com*hy2d524p3	flash drives	54.95
5/21/2023	Amazon.Com*li78f5h23	flash drives	208.81
5/23/2023	Chatgpt Subscription	Recurring ChatGPT Plus Monthly Subscription	20.00
5/23/2023	Amazon.Com*dq82b35m3	flash drives	131.88
5/24/2023	Amzn Mktp Us	Yellow markers	18.98
5/25/2023	Amzn Mktp Us	Cables	27.20
5/25/2023	Amzn Mktp Us	cables	43.96
5/25/2023	Cablewholesale	Cable	4,680.28
5/26/2023	Amazon.Com*ub0wb38f3 Amzn	flash drives	10.99
5/26/2023	Amzn Mktp Us	whiteboard markers	20.84
5/28/2023	Amzn Mktp Us	number stickers	24.95
6/1/2023	Fs Com Inc	cable	222.00
6/1/2023	Shure-Rs.Com	wireless microphone system	349.00
6/2/2023	Apple.Com/Us	BHS10.9 INCH iPad wi-fi 256GB-Silver - J Hendrix SPORTS MARKETING300053577	569.00
6/4/2023	Amazon.Com*if6x817g3 Amzn	desk file/sorter	22.54
6/4/2023	Amzn Mktp Us	mobile TV cart	119.90
6/5/2023	In *kansas Powerschool Us	Conference fee - Powerschool University - CC	300.00

6/5/2023	Parts People Com Inc	Dell Inspirion laptop batteries	2,663.65
6/6/2023	Amzn Mktp Us	tools needed for district repairs	459.48
6/7/2023	Amzn Mktp Us	mobile tv cart	62.89
6/8/2023	Amzn Mktp Us	Lasuney 4K triple display USB C docking stations	159.98
6/8/2023	Amazon.Com*ws2zp2jx3	heavy duty cargo liner floor mats for district vehicles	260.64
6/9/2023	Amzn Mktp Us	key box safe	71.96
6/9/2023	Amzn Mktp Us	flash drives	49.68
6/10/2023	Apple.Com/Bill	Apple app - Book Buddies	4.99
6/11/2023	Amazon.Com*dj8e902a3	electrician's scissors with stripping notches	20.83
6/12/2023	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(3.59)
6/12/2023	Amzn Mktp Us	iPhone chargers	95.60
6/12/2023	Amazon.Com*tk2zv2b53	floor mats for district vehicles	600.00
6/13/2023	Amazon.Com	Credit Voucher Amazon.Com	(15.73)
6/13/2023	Amazon.Com*ao8es1tf3 Amzn	isopropyl alcohol for cheaning technology	27.66
6/13/2023	Quill Corporation	clear plastic desk pads	96.87
6/14/2023	Amzn Mktp Us	iPhone charging cables	217.90
6/15/2023	Amzn Mktp Us	concrete hole saw	89.99
		Debit Total USD	12,399.64
		Credit Total USD	(25.11)
		Total USD	12,374.53

## Truman Sch

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Rent-All Equipment	inflatable slide and Tball game, Rent-all Equipment, landi quinlin	284.27
5/17/2023	Wal-Mart #2994	snacks for worlds of fun trip, walmart, landi quinlin	87.90
5/18/2023	Lowes #00305	trash cans for way to grow party, Lowes, landi quinlin	104.94
5/22/2023	Hy-Vee Saint Joseph 1552	eggs for way to grow party, hyvee, landi quinlin	9.45
5/22/2023	Hy-Vee Saint Joseph 1552	popsicles for way to grow party, hyvee, landi quinlin	15.96
5/22/2023	Rudy Cs Ice Cream Llc	ice cream for way to grow party, Rudy C's Ice cream, landi quinlin	1,050.00
5/24/2023	Southwest Strings	sheet music, Southwest Strings, Daniel Gerhardt	436.70
5/25/2023	Little Caesers 0597-0003	pizza for 8th grade celebration	229.28
5/31/2023	The Markit	T shirts for school merchandise, The Mark It, Landi Quinlin	78.00
		Debit Total USD	2,296.50
		Credit Total USD	0.00
		Total USD	2,296.50

## Truman Sch li

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	The Markit	T shirts for students, The Mark It, Landi Quinlin	78.00
5/18/2023	Little Caesars 0597-0003	pizza, little caesars, charisse giseburt	53.98
5/23/2023	Wal-Mart #2994	popsicles, walmart, landi quinlin	31.92
5/23/2023	Wal-Mart #0560	ice cream sundae items for 8th grade celebration, walmart, landi quinlin	92.52
5/25/2023	Wm Supercenter #560	classroom supplies, walmart , landi quinlin	742.67
5/26/2023	Technology Student Assoc	state competition, TSA, Jeff campbell	500.00
5/31/2023	Custom Mtg Planners	conference registration PBS Summer Institute, Custom Mtg planners, landi quinlin	650.00
		Debit Total USD	2,149.09
		Credit Total USD	0.00
		Total USD	2,149.09

## Truman Sch lii

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Margaritaville Resort	hotel charges for state competition, Margaritaville , jeff campbell	693.75
5/16/2023	Amazon.Com*jw1jt99u3	way to grow party items, amazon, landi quinlin	157.08
5/17/2023	Amzn Mktp Us	folders for awards, amazon, landi quinlin	34.85
5/17/2023	Amazon.Com*u04dg1lc3	way to grow party supplies, amazon, landi quinlin	127.23
5/17/2023	Amzn Mktp Us	bracelets for retirees, amazon, landi quinlin	127.92
5/18/2023	Amzn Mktp Us	phone case replacement, amazon, landi quinlin	19.89
5/18/2023	Amzn Mktp Us	charms for retirees bracelets, amazon, landi quinlin	74.95
		Debit Total USD	1,235.67
		Credit Total USD	0.00
		Total USD	1,235.67

## Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
5/18/2023	Menards St. Joseph Mo	175575 - Pear street warehouse	14.30
5/31/2023	Echo Electric Supply	178033 - Coleman - Credit for merchandise return - ESSER Funds	(252.68)
5/31/2023	Echo Electric Supply	178033 - Coleman - ESSER Funds	950.78
6/5/2023	Menards St. Joseph Mo	178033 - Coleman - ESSER Funds	164.98
6/6/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	10.98

6/6/2023	The Home Depot #8984	178352 - Edison	145.00
6/14/2023	Echo Electric Supply	176914 - Bessie Ellison - CIP #222332	120.35
		Debit Total USD	1,406.39
		Credit Total USD	(252.68)
		Total USD	1,153.71

## Warehouse Sjsd

Tran Date	Supplier	Narrative Details	Amount
5/17/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 46,150 Fastgas # 8 2119 S. Riverside St. Joseph, MO. 645	113.76
5/30/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 milage 13292.3 Fastgas #8 2119 S. Riverside St. Joseph, MO. 645	150.10
		Debit Total USD	263.86
		Credit Total USD	0.00
		Total USD	263.86

## Zachary Meade

Tran Date	Supplier	Narrative Details	Amount
5/15/2023	Menards St. Joseph Mo	176042 - Carden Park	8.94
5/15/2023	Menards St. Joseph Mo	176980 - Hosea	17.10
5/17/2023	Menards St. Joseph Mo	177324 - Hyde	14.46
5/18/2023	Menards St. Joseph Mo	177324 - Hyde and supplies	45.57
5/23/2023	Menards St. Joseph Mo	177856 - Hyde	14.46
5/23/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	67.92
5/24/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	22.40
5/26/2023	Menards St. Joseph Mo	Hyde kitchen and stock replacement for carpenter	48.89
5/30/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	274.73
6/1/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	10.98
6/6/2023	J & L Drywall Supplies In	175470 - Parkway - ESSER Funds	512.00
6/8/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	65.95
6/9/2023	Menards St. Joseph Mo	175470 - Parkway - ESSER Funds	4.99
6/12/2023	Menards St. Joseph Mo	175470 - Parkway	109.96
6/13/2023	Menards St. Joseph Mo	177394 - Hyde	4.99
		Debit Total USD	1,223.34
		Credit Total USD	0.00
		Total USD	1,223.34