

Transaction Search - Company

UMB Bank, Statement Period 08/16/2023 to 09/15/2023

St Joseph School District

Tran Date	Supplier	Narrative Details	Amount
8/28/2023	Payment - Payment - Thank You	Payment Payment - Thank You	(388,826.89)
		Debit Total USD	0.00
		Credit Total USD	(388,826.89)
		Total USD	(388,826.89)

Accounts Payable

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amazon.Com*to5pa4840	warehouse supplies - markers, pens, highlighters, dry erase	648.72
8/16/2023	Quill Corporation	warehouse supplies - calendar refills	169.50
8/16/2023	Staples	warehouse supplies-easel pads	1,732.56
8/16/2023	Staples	warehouse supplies-easel pads	1,876.94
8/17/2023	Quill Corporation	warehouse supplies-index cards	244.00
8/17/2023	Quill Corporation	warehouse supplies-dry erase markers	534.60
8/17/2023	Quill Corporation	warehouse supplies-glue	536.80
8/17/2023	Amazon.Com*to95a0i60 Amzn	warehouse supplies-notecards	872.80
8/17/2023	Quill Corporation	warehouse supplies-dry erase markers	1,149.39
8/19/2023	Amzn Mktp Us	warehouse supplies-class record books	431.29
8/19/2023	Quill Corporation	warehouse supplies-binders	1,032.24
8/22/2023	Quill Corporation	warehouse supplies - clipboard	1,605.55
8/22/2023	Quill Corporation	warehouse supplies - clipboard	2,247.77
8/24/2023	Quill Corporation	warehouse supplies - clipboard	58.68
8/30/2023	Staples	warehouse supplies - easel pads	1,732.56
		Debit Total USD	14,873.40
		Credit Total USD	0.00
		Total USD	14,873.40

Admin Office

Tran Date	Supplier	Narrative Details	Amount
8/23/2023	Inter State Studio And Pu	Mark Twain 22-23 yearbook	760.30
9/4/2023	Amazon.Com*tl8qh5tx1	office supplies - speakers	15.94
9/5/2023	Amazon.Com*tl45w0su2	office supplies - chair	158.93
		Debit Total USD	935.17
		Credit Total USD	0.00
		Total USD	935.17

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
8/22/2023	Menards St. Joseph Mo	Supplies for carpenter truck	10.97
8/22/2023	The Home Depot #8984	Supplies for carpenter truck	10.98
8/28/2023	Menards St. Joseph Mo	200840 - Bessie Ellison	48.94
9/6/2023	Lowes #00305	Supplies for carpenter shop	11.76
9/7/2023	Lowes #00305	201042 - Mark Twain	39.42
9/7/2023	Menards St. Joseph Mo	200510 - Mark Twain	44.98
9/12/2023	Lowes #00305	Supplies for carpenter shop	22.96
9/14/2023	Lowes #00305	Supplies for carpenter truck	13.56
		Debit Total USD	203.57
		Credit Total USD	0.00
		Total USD	203.57

Alt Center

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Amazon.Com*to2qh5rp0 Amzn	Art supplies	76.94
8/18/2023	Wal-Mart #0560	Classroom supplies	73.83
8/25/2023	Hobby-Lobby #0024	Art Supplies	29.67
8/25/2023	Amzn Mktp Us	classroom supplies	207.16
8/27/2023	Dollar Tree	supplies for PD	33.75
9/5/2023	Psi Services Llc Usd	HSE tests	17.75
9/5/2023	Psi Services Llc Usd	HSE tests	17.75
9/5/2023	Psi Services Llc Usd	HSE tests	17.75
9/5/2023	Psi Services Llc Usd	HSE tests	27.75
9/5/2023	Psi Services Llc Usd	HSE tests	27.75

9/6/2023	Psi Services Llc Usd	HSE tests	27.75
9/6/2023	Psi Services Llc Usd	HSE tests	27.75
9/6/2023	Psi Services Llc Usd	HSE test	27.75
9/7/2023	Amazon.Com*tr4ye4ll2	classroom supplies	424.34
9/8/2023	Amzn Mktp Us	FACS class supplies	135.31
9/8/2023	Amzn Mktp Us	Math class supplies	328.94
9/10/2023	Amzn Mktp Us	FACS class supplies	19.77
9/11/2023	Amzn Mktp Us	FACS class supplies	7.49
9/11/2023	Psi Services Llc Usd	HSE tests	17.75
9/11/2023	Psi Services Llc Usd	HSE tests	27.75
9/13/2023	Amazon.Com*tr7v057a0	Counseling/student supplies	25.82
9/13/2023	Amzn Mktp Us	Classroom supplies	95.90
9/13/2023	Psi Services Llc Usd	HSE tests	17.75
9/14/2023	Psi Services Llc Usd	HSE tests	17.75
		Debit Total USD	1,731.92
		Credit Total USD	0.00
		Total USD	1,731.92

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Menards St. Joseph Mo	166721 - Locksmith supplies	127.88
8/23/2023	Menards St. Joseph Mo	201248 - Pickett	10.47
8/30/2023	Harbor Freight Tools 624	Supplies for locksmith truck	58.55
8/31/2023	Lowes #00305	Supplies for locksmith truck	15.96
8/31/2023	Lowes #00305	Supplies for locksmith truck	37.96
8/31/2023	Westlake Hardware #016	Supplies for locksmith truck	85.53
9/6/2023	Airgas Llc -Central C062	Supplies for locksmith truck	74.29
9/7/2023	Smallwood Lock Supply	166721 - Lock shop supplies	160.80
9/8/2023	Saverinos Safe And Lock	166721 - Lock shop supplies	25.50
9/8/2023	Smallwood Lock Supply	166721 - Lock shop supplies	150.07
9/11/2023	Saverinos Safe And Lock	166721 - Lock shop supplies	8.68
		Debit Total USD	755.69
		Credit Total USD	0.00
		Total USD	755.69

Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Echo Electric Supply	201073 - Bode	226.70
8/22/2023	Echo Electric Supply	201025 - Skaith	82.85
9/5/2023	Echo Electric Supply	178365 - Truman	41.84
9/11/2023	Echo Electric Supply	201781 - Pershing	125.78
		Debit Total USD	477.17
		Credit Total USD	0.00
		Total USD	477.17

Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Hobby-Lobby #0024	instructional classroom supplies	32.72
8/18/2023	Wal-Mart #0560	cheer meal supplies	105.63
8/24/2023	Wal-Mart #2994	yearbook batteries and sd cards	55.94
8/25/2023	Caseys #2470	activities fuel for van	4.87
8/25/2023	Caseys #2470	activities fuel for van	19.42
8/28/2023	Green Hills South	fb meal supplies	25.70
8/30/2023	Green Hills South	fb meal supplies	140.17
8/31/2023	Green Hills South	fb meal supplies	21.10
9/1/2023	National Speech Debate A	speech and debate coach/student dues	1,296.00
9/5/2023	Fsp*moassp	admin pd conf reg a tomes	308.00
9/5/2023	Fsp*moassp	admin pd conf reg k reid	308.00
9/5/2023	Fsp*moassp	admin pd a tomes membership renewal	581.95
9/5/2023	Fsp*moassp	admin pd k reid membership renewal	581.95
9/6/2023	Ok Trophy Award And Gifts	g/b golf awards	65.70
9/11/2023	Kfc G135263	g golf team meal	39.74
9/11/2023	Caseys #2470	activities fuel for van	43.44
9/12/2023	Simple Simons Pizza	g golf hospitality room	265.58
9/13/2023	Hy-Vee Saint Joseph 1552	g golf supplies for tournament	38.97
9/13/2023	Image Market	choir tshirts	612.65
9/13/2023	Caseys #2470	activities fuel for van	30.75
9/13/2023	Caseys #2470	activities fuel for van	35.01
9/14/2023	McDonalds F1917	gbb kasner meal at conf	15.87
		Debit Total USD	4,629.16
		Credit Total USD	0.00

Total USD 4,629.16

Benton High Sch Iii Iii

Tran Date	Supplier	Narrative Details	Amount
8/22/2023	In *fire House Designs, I	b soccer goalie jersey printing	112.00
8/23/2023	Trailers By Premier	bhs vendor comm trailer for school use	8,802.75
		Debit Total USD	8,914.75
		Credit Total USD	0.00
		Total USD	8,914.75

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Joann Stores #1495	instructional vinyl	59.96
8/30/2023	Wal-Mart #0560	hsOFb NEST supplies	222.83
9/5/2023	Holiday Inn Executive Ce	admin hotel for tomes/reid conference	585.36
9/8/2023	Technology Student Assoc	tsa annual affiliation	200.00
9/12/2023	Caseys #2470	activities fuel for van	37.77
9/12/2023	Caseys #2470	activities fuel for van	62.41
		Debit Total USD	1,168.33
		Credit Total USD	0.00
		Total USD	1,168.33

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Hy-Vee Saint Joseph 1552	bldg pd breakfast	569.97
8/16/2023	Rapidwristbands	pe student incentives wristbands	173.00
8/24/2023	Pizza Hut 036535	fb team meal	255.68
8/28/2023	Dicks Sporting Goods1029	g golf range finder	239.98
8/29/2023	Flinn Scientific Inc	science supplies for projects	345.38
8/28/2023	Caseys #2470	activities fuel for van	49.86
9/5/2023	Pilot_01323	activities fuel for van	77.04
9/5/2023	Pilot_01323	activities fuel for van	77.99
9/5/2023	Bsn Sports Llc	football gear	522.35

9/5/2023	Fsp*moassp	admin pd l davis membership renewal	581.95
9/8/2023	Psi Services Llc Usd	mo options test	17.75
9/8/2023	Psi Services Llc Usd	mo options test	17.75
9/8/2023	Psi Services Llc Usd	mo options test	27.75
9/8/2023	Psi Services Llc Usd	mo options test	27.75
9/11/2023	Deltamath.Com	math program for students	145.00
9/13/2023	Deltamath.Com	math registration	145.00
9/13/2023	Deltamath.Com	math registration	145.00
9/14/2023	Deltamath.Com	math registration	145.00
		Debit Total USD	3,564.20
		Credit Total USD	0.00
		Total USD	3,564.20

Benton High Sch Vi Vi

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amzn Mktp Us	office of admin services office name plates	38.46
8/15/2023	Healy Awards, Inc.	football helmet logos	829.67
8/15/2023	Missouri State High Schoo	activities mshsaa yearly fee	4,316.19
8/15/2023	Yellow Frog Graphics	softball team gear order	1,312.75
8/16/2023	Amzn Mktp Us	instructional books	13.60
8/16/2023	Amzn Mktp Us	musical cord covers	45.99
8/16/2023	Amzn Mktp Us	musical curtains	159.75
8/16/2023	Amazon.Com*tq7yk4fi2	musical chair	170.49
8/17/2023	Amzn Mktp Us	instructional classroom curtains	28.99
8/17/2023	Amazon.Com*to6i502j1	counseling whiteboard	60.46
8/17/2023	Amzn Mktp Us	instructional student books	76.15
8/17/2023	Concord Theatricals Corp.	musical script rights	2,495.71
8/18/2023	Amzn Mktp Us	instructional mo asp test	6.13
8/18/2023	Amzn Mktp Us	instructional testing books	31.97
8/18/2023	Amzn Mktp Us	instructional mo options book	5.89
8/18/2023	Amzn Mktp Us	instructional mo options book	8.86
8/18/2023	Amzn Mktp Us	sped materials	23.89
8/18/2023	Amzn Mktp Us	sped materials	69.77
8/19/2023	Amzn Mktp Us	sped student supplies	690.82
8/18/2023	Teamsnap.Com	b soccer app for communication	149.99
8/22/2023	Amzn Mktp Us	office of prin serv name plates	12.82

8/22/2023	Amzn Mktp Us	stuco hawaii leis / office of princ service break room decor	57.98
8/23/2023	Amzn Mktp Us	instructional mo options book	16.33
8/23/2023	Champ-Debate-Resources	speech & debate briefs	299.99
8/23/2023	Mo.Nhsbca.Org	bbb/gbb coaches clinic reg	437.63
8/24/2023	Amzn Mktp Us	b soc shorts	12.95
8/24/2023	Amzn Mktp Us	b soccer shorts - returning wrong color	39.99
8/24/2023	Amzn Mktp Us	cheer hair ties	16.29
8/24/2023	Paypal	Credit Voucher Paypaladmin slush machine for student incentives not delivered	(1,040.99)
8/25/2023	Little Caesars 0597 0001	sports marketing meal	108.64
8/25/2023	Hilton Advpurch8002367113	bbb/gbb hotel for coaches clinic	315.27
8/25/2023	Yellow Frog Graphics	b soccer gear order	618.91
8/27/2023	Amzn Mktp Us	sports mark hdmi cables	60.76
8/28/2023	Amzn Mktp Us	instructional mo options book	13.19
8/29/2023	Amzn Mktp Us	poms pom pom for camp	35.99
8/29/2023	Amzn Mktp Us	pe physical supplies	82.97
8/31/2023	Amzn Mktp Us	instructional mortar and pestle set	119.90
8/31/2023	Amzn Mktp Us	pe supplies	19.99
8/31/2023	Amzn Mktp Us	choir microphone stands/stands	137.68
8/31/2023	Amazon.Com*tl2ab9o30 Amzn	choir piano books/keyboards	277.14
8/31/2023	Amazon.Com*tl7wo8ze2 Amzn	admin fund slushie machine for student incentives	1,049.99
9/1/2023	Amzn Mktp Us	instructional clipboards	14.45
9/1/2023	Act - Cvent	counseling s nicholson reg	540.00
9/1/2023	Yellow Frog Graphics	Credit Voucher Yellow Frog Graphics b soccer	(20.95)
9/2/2023	Amzn Mktp Us	softball lineup cards	22.99
9/2/2023	Amazon.Com*tl5iy7po2 Amzn	pe vb's	35.55
9/2/2023	Amazon.Com*tl6i12ph2 Amzn	pe physical supplies	36.77
9/2/2023	Amzn Mktp Us	pe supplies	1,059.25
9/4/2023	Amazon.Com*tl6x41q22 Amzn	office of prin srvs command hooks reid	19.58
9/4/2023	Amazon.Com*tl3py9381 Amzn	pe vb's	35.55
9/10/2023	Amzn Mktp Us	math calculator holders	22.99
9/13/2023	Caseys #2470	bbb fuel for conf	65.05
		Debit Total USD	16,122.12
		Credit Total USD	(1,061.94)
		Total USD	15,060.18

Tran Date	Supplier	Narrative Details	Amount
8/26/2023	Ezcatersubway	volleyball team meal	361.40
8/28/2023	Usps Po 2871310504	postage and mailing	67.83
8/29/2023	Hy-Vee Saint Joseph 1552	stuco pep assembly supplies	3.07
8/29/2023	Wal-Mart #2994	stuco pep assembly supplies	52.77
8/30/2023	Wm Supercenter #2994	stuco pep assembly supplies	27.20
9/1/2023	In *team Fitz Graphics, L	track record board update	32.00
9/1/2023	1st Street Graphics	pe weights shirts summer incentives	384.05
9/5/2023	Psi Services Llc Usd	mo options test	27.75
9/6/2023	Amzn Mktp Us	activities trainer massage gun	25.98
9/6/2023	Amzn Mktp Us	woods drill bits	38.99
9/6/2023	Amzn Mktp Us	musical supplies	441.60
9/7/2023	Wm Supercenter #2994	stuco assembly supplies	15.55
9/7/2023	Amzn Mktp Us	hs OF b NEST replacement tray	19.59
9/7/2023	Amzn Mktp Us	activities replacement wheels for water cart	63.76
9/7/2023	Amzn Mktp Us	woods blades	89.97
9/8/2023	Amzn Mktp Us	woods drill bits	13.18
9/8/2023	Amazon.Com*tr27p9o20	woods glue	34.95
9/8/2023	Amzn Mktp Us	football replacement hdmi cable	18.70
9/8/2023	Amzn Mktp Us	social studies wall map	20.90
9/11/2023	Www.Aaafoodhandler.Com	facs food handling test	6.95
9/11/2023	Amzn Mktp Us	lib books	35.58
9/11/2023	Www.Aaafoodhandler.Com	facs food handling test	97.30
9/12/2023	Amzn Mktp Us	lib books	99.45
9/12/2023	Walmart.Com	scoreboard adv monitor and hdmi cable	96.32
9/12/2023	In *distributed Website C	activities rschool widget	595.00
9/12/2023	Menards St. Joseph Mo	scoreboard monitor stand	40.98
9/12/2023	Walmart.Com 8009666546	scoreboard monitor	128.00
9/12/2023	Nassp Product & Service	nhs dues	385.00
9/13/2023	Green Hills South	football meal supplies	57.32
9/14/2023	Simple Simons Pizza	football team meal	249.98
		Debit Total USD	3,531.12
		Credit Total USD	0.00
		Total USD	3,531.12

Board Services

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Mo School Board Associati	Registration for MSBA event.	45.00
8/22/2023	Mo School Board Associati	Registration for MSBA Event	45.00
8/23/2023	Mosaic Life Care Foundati	Mosaic Life Care Patient Assistance Fund/Educational Programs/Health Care Worl	1,250.00
9/3/2023	McAlisters 1348 Mm	August Board Meeting	203.36
		Debit Total USD	1,543.36
		Credit Total USD	0.00
		Total USD	1,543.36

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Caseys #6342	Diesel for boom truck	130.45
8/16/2023	Menards St. Joseph Mo	200843 - Benton	42.51
8/18/2023	Robt J Brown Lumber Co	200774 - Noyes	42.94
8/21/2023	Menards St. Joseph Mo	200774 - Noyes	36.39
8/21/2023	Robt J Brown Lumber Co	200774 - Noyes	167.80
8/29/2023	Jack Horner Machinery	201365 - TMC	400.00
8/30/2023	St. Joseph Winsupply	200790 - TMC	561.08
9/5/2023	Westlake Hardware #016	200127 - Lake	15.58
9/6/2023	Menards St. Joseph Mo	200127 - Lake	21.99
9/7/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
9/7/2023	Robt J Brown Lumber Co	201365 - TMC	112.89
9/8/2023	St. Joseph Winsupply	171796 - 801 Grounds building	124.17
9/11/2023	Menards St. Joseph Mo	201365 - TMC	48.20
9/12/2023	East Ridge Car Wash	Truck #888 wash	10.00
		Debit Total USD	1,735.95
		Credit Total USD	0.00
		Total USD	1,735.95

Bode School

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Starbucks Store 07993	10 \$5 gift cards for staff trivia - M. Korell	50.00
8/15/2023	Sonic #1283	Gift card for staff swag bag - M. Korell	5.00
8/15/2023	Sonic #1283	First day back/PD staff breakfast - M. Korell	239.40
8/15/2023	Office Depot #610	Ink pens for staff back-to-school swag bag - M. Korell	10.99

8/15/2023	Starbucks Store 07993	Coffee for staff breakfast - M. Korell	43.88
8/16/2023	Full Compass Sys Vt	Music rest & LCD display assembly - J. Connors	133.61
8/17/2023	Office Depot #610	Picture hanging supplies - M. Burrigh	21.78
8/25/2023	Sq *i Make Decals?	Custom name "street signs" for classrooms - M. Korell	266.00
8/28/2023	Carolina Biologic Supply	5 microscopes - D. Siebern	2,007.32
9/11/2023	Sq *nacho Momma?s Designs	STUCO shirts - J. Hughes	296.64
		Debit Total USD	3,074.62
		Credit Total USD	0.00
		Total USD	3,074.62

Bode School

Tran Date	Supplier	Narrative Details	Amount
8/20/2023	Amzn Mktp Us	500 earbuds for iReady testing - M. Korell	166.00
8/23/2023	Amazon.Com*tq8eq9260 Amzn	Security mirror for main office - R. Ragsdale	29.99
8/24/2023	Amzn Mktp Us	Velcro tape & plastic ring toss - B. Wootton	25.94
8/28/2023	Amzn Mktp Us	Hall pass lanyards - Czuprynski	31.99
8/28/2023	Amazon.Com*t35f07du2 Amzn	Award Nominees 23-24 - E. Hoskins	27.28
8/29/2023	Amazon.Com*t30k86840 Amzn	Award nominees 23-24 - E. Hoskins	230.33
8/29/2023	Amazon.Com*t33l25s10	Award nominees 23/24 - E. Hoskins	9.99
8/29/2023	Amazon.Com*t37d37252	Art supplies - K. Frazee	17.48
8/29/2023	Amzn Mktp Us	64 qt. storage container (2 pack) - M. Burrigh	45.59
8/29/2023	Amzn Mktp Us	Art supplies - M. Burrigh	131.57
8/30/2023	Amazon.Com*t33804mq1	2 15 ft. 6-outlet power strips - M. Morrison	43.02
8/30/2023	Amzn Mktp Us	Game ball shelves & pump - M. Burrigh	56.97
9/1/2023	J.W. Pepper	Sheet music for concerts - D. Gerhardt	339.10
9/4/2023	Amazon.Com*tl33n8hk0 Amzn	Award nominees 23-24 - E. Hoskins	17.09
9/4/2023	Amzn Mktp Us	Math supplies - H. Jones	473.38
9/6/2023	Missouri Assoc Of Sch Lib	MASL spring conference registration - E. Hoskins	395.00
9/7/2023	Amzn Mktp Us	Mic headset - T. Kirschner	26.99
9/8/2023	Amzn Mktp Us	Award nominees 23-24 - E. Hoskins	21.99
9/8/2023	Protrainings, Llc	ProFirst Aid Basic Certificate for K. Holub - M. Burrigh	28.00
9/9/2023	Worldstrides	Washington D.C. Trip - M. Korell	2,202.00
9/10/2023	Amzn Mktp Us	Cheer bows - E. Smith	15.99
9/14/2023	Amzn Mktp Us	Cross Country ribbons - Burrigh	54.95
		Debit Total USD	4,390.64
		Credit Total USD	0.00

Total USD 4,390.64

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
9/12/2023	Spectrum Paint #86	202006 - Mark Twain	26.75
		Debit Total USD	26.75
		Credit Total USD	0.00
		Total USD	26.75

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	(Pc) 8370 American	169635 - Lake - CIP #222320	1,066.13
8/17/2023	Key Refrigeration Spy	201261 - Maintenance building	78.40
8/21/2023	Menards St. Joseph Mo	201471 - Truman	1,213.94
8/22/2023	Key Refrigeration Spy	201261 - Maintenance building	62.42
8/23/2023	Key Refrigeration Spy	201289 - Central	31.86
8/23/2023	Key Refrigeration Spy	201289 - Central	98.46
8/24/2023	Lowes #00305	201374 - Central	37.92
8/24/2023	Key Refrigeration Spy	177388 - All schools HVAC maintenance	39.17
8/25/2023	Tractor-Supply-Co #0345	201298 - Edison	74.98
8/28/2023	Key Refrigeration Spy	201381 - Truman	1,706.00
8/29/2023	Key Refrigeration Spy	201892 - Eugene Field	61.20
8/31/2023	Key Refrigeration Spy	201507 - Pershing	367.08
9/6/2023	(Pc) 8370 American	201892 - Eugene Field	193.92
9/11/2023	Key Refrigeration Spy	201892 - Eugene Field	45.32
9/11/2023	Key Refrigeration Spy	201793 - Lafayette	76.80
9/11/2023	Key Refrigeration Spy	201852 - Parkway	681.20
		Debit Total USD	5,834.80
		Credit Total USD	0.00
		Total USD	5,834.80

C Department

Tran Date	Supplier	Narrative Details	Amount
-----------	----------	-------------------	--------

8/15/2023	4imprint, Inc	Convocation T-Shirts FY2024 Qty:98 Baseball Style for Noyes Admin	1,307.23
8/16/2023	Amzn Mktp Us	Lavalier Mic Clips and Covers - Office Supplies	6.99
8/21/2023	Missouri School Public Re	Regional MOSPRA PD Event	45.00
8/22/2023	Amazon.Com*tq22t2hv0	Tech Supplies - Recording Equipment	127.97
8/25/2023	Anypromo.Com	Student of the Week Bags	319.89
8/30/2023	Wal-Mart #0560	Student of the Week Gift Bag Supplies	78.16
		Debit Total USD	1,885.24
		Credit Total USD	0.00
		Total USD	1,885.24

Carden Admin

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Amzn Mktp Us	Supplies - Amazon - Cindy Faucett	47.98
8/19/2023	Amazon.Com*to9a96yl1 Amzn	Supplies - Cindy Faucett - Amazon	29.78
8/24/2023	Amzn Mktp Us	Amazon-Talking action figure-Cindy Faucett	32.95
8/27/2023	Amazon.Com*t38ah3vn2	Office supplies - Cindy - Amazon	27.87
8/29/2023	Amzn Mktp Us	Counseling-Cindy-Amazon	27.07
8/29/2023	Amzn Mktp Us	COUNSELING - AMAZON - CINDY FAUCETT	27.07
8/29/2023	Amzn Mktp Us	Office supplies - Amazon - Cindy	49.48
9/1/2023	Teacherspayteachers.Com	Independent work starter kit-TPT-HAAG	24.05
9/6/2023	Amzn Mktp Us	supplies-amazon-kirkendoll	29.96
9/6/2023	Amzn Mktp Us	supplies-amazon-cindy for kirkendoll	177.67
9/7/2023	Amazon.Com*tl4wr0w80 Amzn	supplies-cindy-amazon	40.00
9/8/2023	Amazon.Com*tr43u74s0	Cindy-Amazon-Office Supplies	19.01
9/10/2023	Target 00019778	Zen Den - Cindy - Target	119.55
9/10/2023	Target 00019778	Food-Target-Cindy	123.85
9/10/2023	Amzn Mktp Us	Supplies-Amazon-Cindy	348.23
9/12/2023	Amzn Mktp Us	Headphones-Amazon-Cindy (SPED)	147.88
		Debit Total USD	1,272.40
		Credit Total USD	0.00
		Total USD	1,272.40

Carden Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Ricky Deans	Team meeting - Cindy	840.00

8/16/2023	Amzn Mktp Us	SUPPLIES-AMAZON-WALTERS	6.99
8/16/2023	Amzn Mktp Us	CLASSROOM SUPPLIES- AMAZON - FREDERICK (SPED)	16.19
8/16/2023	Amzn Mktp Us	Supplies - Amazon - Walters	56.91
8/16/2023	Sq *marek Catering And De	MAREKS- SANDWICHES-CINDY FAUCETT	115.50
8/16/2023	Amzn Mktp Us	ZEN DEN - AMAZON - CINDY FAUCETT	851.37
8/17/2023	Amzn Mktp Us	AMAZON-WALTERS	23.89
8/17/2023	Amzn Mktp Us	AMAZON - WALTERS - SPED - SUPPLIES	37.48
8/17/2023	Amzn Mktp Us	Amazon- Frederick	130.97
8/18/2023	Amazon.Com*tq8zg3ae2	Zen Den- Amazon- Cindy Faucett	12.99
8/19/2023	Amzn Mktp Us	Amazon - Hall	82.12
8/21/2023	Amazon.Com*tq58i00m1 Amzn	SUPPLIES - AMAZON - HALL	16.30
8/23/2023	Amzn Mktp Us	Amazon - Ms. Pritchett (counseling) -Supplies	174.12
8/24/2023	Amazon.Com*t33nt8fh2	Supplies (counseling) - Pritchett - Amazon	23.33
8/24/2023	Amzn Mktp Us	Classroom supplies - Amazon- Walters	23.90
8/27/2023	Amzn Mktp Us	Supplies - Office/Chladek - Amazon	85.03
8/29/2023	Amazon.Com*t304r49v2 Amzn	YOGA MATS - AMAZON - DEANNA	399.69
8/31/2023	Big Sky Donuts	Donuts-Big Sky Donuts-Cindy Faucett	90.61
9/1/2023	Amazon.Com*tl9pj6ni0 Amzn	Amazon-Hall (SPED)	26.09
9/1/2023	Amazon.Com*tl7g75ae2 Amzn	Amazon-Hall (SPED)	26.09
9/1/2023	Amzn Mktp Us	Amazon-Supplies-Stamper (6th)	150.25
9/2/2023	Amazon.Com*tl2hh7ak0 Amzn	Amazon - Hall (SPED)	5.78
9/2/2023	Amzn Mktp Us	Amazon-Hall (SPED)	60.29
9/5/2023	Amzn Mktp Us	Supplies-Amazon-Pritchett (counseling)	31.98
9/5/2023	Amazon.Com*tl6m480p1 Amzn	Bean bag chair-Hall (SPED)	34.97
9/6/2023	Amzn Mktp Us	Amazon-Pritchett (counseling)	58.68
9/6/2023	Amzn Mktp Us	BOOKS-AMAZON-PFEIFER (LIBRARY)	239.03
9/7/2023	Amazon.Com*tr0yl8lo2	Amazon-Stagner (1st)	7.99
9/7/2023	Amzn Mktp Us	Books-Prtichett(counseling)-Amazon	40.80
9/7/2023	Wal-Mart #2994	PBIS (11111407010011-Walmart-Shewell	41.29
9/7/2023	Wm Supercenter #2994	Supplies-Walmart-Shewell-11111407010011	49.58
9/10/2023	Amzn Mktp Us	Shewell (6th) - supplies- amazon	149.73
9/12/2023	Amazon.Com*tr5fo6ku0	Walters (SPED)-Amazon-supplies	29.24
9/12/2023	Amzn Mktp Us	Supplies-Amazon-Harp (1st)	36.99
9/12/2023	Scripps Spelling Bee	Spelling Bee - Chladek-Scripps	180.00
9/14/2023	Amzn Mktp Us	Supplies-Amazon-Harp (1st)	112.14
		Debit Total USD	4,268.31
		Credit Total USD	0.00

Total USD 4,268.31

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
8/30/2023	Casey S #4337	Fuel for trip car	16.57
		Debit Total USD	16.57
		Credit Total USD	0.00
		Total USD	16.57

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Ok Trophy Award And Gifts	JROTC HQ OK Trophy. Wall Board Staff name plates blue/white engraved	79.20
8/22/2023	Amazon.Com*tq1yp49t2	JROTC HQ lhs Classification folders 4 boxes of 10	55.20
9/1/2023	Little Caesars 0597 0001	JROTC CHS Color Guard support FB Game	17.57
9/5/2023	Cabana Grill	JROTC CHS Cabana 2nd Harvest	52.40
9/6/2023	Amazon.Com*tl1po7kp0	JROTC HQ CHS Amazon, Cadet Classification Folders	32.98
9/6/2023	Trex Mart #17	JROTC LHS Royals Color guard	45.42
9/6/2023	Culvers Platte City	JROTC LHS Royals Color Guard Culvers	123.25
9/7/2023	Wm Supercenter #560	JROTC CHS Walmart Camaraderie Day	38.98
9/7/2023	Kkgrouprotector	JROTC HQ Cadet Accident Insurance	484.80
		Debit Total USD	929.80
		Credit Total USD	0.00
		Total USD	929.80

Central Dev

Tran Date	Supplier	Narrative Details	Amount
8/23/2023	Southwes	Travel expenses for staff member to attend a PD event.	51.00
9/8/2023	Flam Treasurer	This is a registration for two of our foreign language teachers to attend a conferer	250.00
9/12/2023	Missouri School Counselor	This is a registration for our councilors to attend a conference.	125.00
9/12/2023	Missouri School Counselor	This is a registration for our councilors to attend a conference.	200.00
9/12/2023	Missouri School Counselor	This is a registration for our councilors to attend a conference.	200.00
9/12/2023	Missouri School Counselor	This is a registration for one of our councilors to attend a conference.	200.00
9/13/2023	Missouri School Counselor	This is a registration for our councilors to attend a conference.	200.00

9/13/2023	Missouri School Counselor	This is a registration for our councilors to attend a conference.	200.00
		Debit Total USD	1,426.00
		Credit Total USD	0.00
		Total USD	1,426.00

Central School

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Little Caesars 0597 0001	pizza for students	67.90
8/17/2023	Menards St. Joseph Mo	tires for percdussion cart	70.16
8/18/2023	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo tax charged in error	(6.20)
8/23/2023	Missouri State High Schoo	mshsaa rules re open for Christi S	50.00
8/23/2023	In *midwest Advertising S	chs ftb sp tees	2,224.09
8/24/2023	Regsaver Insurance	insurance with the coaches assn membership	7.00
8/24/2023	Mhsbca	BASEBALL COACHES MEMBERSHIP	60.00
8/24/2023	Hy-Vee Saint Joseph 1552	flowers ordered from football team	118.00
8/24/2023	Subway 10617	food for ftb game 8.25.23	1,111.50
8/25/2023	Quill Corporation	rice krispies treats for students in AD office. snacks for afternoon or breakfast for	17.63
8/25/2023	Getfpv, Llc	frame, guards	327.71
8/26/2023	Quill Corporation	VELCRO DOTS FOR INSTRUCTION	6.10
8/26/2023	Quill Corporation	CRACKERS FOR HUNGRY STUDENTS	32.39
8/27/2023	Aldi 46077	food for french club meeting	36.92
8/30/2023	Quill Corporation	pencil cup and ruler	7.89
8/30/2023	Quill Corporation	desk pad calendar	14.44
9/4/2023	Amzn Mktp Us	screen, laser pointer and air mouse, usb hub	66.28
9/5/2023	Amazon.Com*tl6zp99f2	trash cans	186.18
9/5/2023	Speedys #8	fuel for van	11.30
9/5/2023	Speedys #8	fuel for van	21.30
9/6/2023	Psi Services Llc Usd	mo option test	27.75
9/6/2023	Amzn Mktp Us	coffee for sped coffee cart	37.99
9/6/2023	Amzn Mktp Us	cheer bows	77.55
9/6/2023	Amazon.Com*tl2139vt1 Amzn	apple pencils	158.00
9/6/2023	4te*expressions Engraved,	awards for golf tourn	273.50
9/7/2023	Amazon.Com*tl6fu88r1	lightening headphone adapter and cord	14.55
9/7/2023	Harbor Freight Tools	tool cabinet for woods	966.95
9/7/2023	Psi Services Llc Usd	mo options test	17.75
9/7/2023	Psi Services Llc Usd	mo option test	17.75

9/11/2023	Psi Services Llc Usd	mo options test	27.75
9/11/2023	Psi Services Llc Usd	mo options test	27.75
9/11/2023	Amazon.Com*tr4m61qe0	mean girls xmas outfit	39.90
9/11/2023	Quill.Org	Credit Voucher Quill.Org refund	(80.00)
9/11/2023	Quill.Org	Credit Voucher Quill.Org refund	(80.00)
9/12/2023	Amzn Mktp Us	noodles for hoco	24.99
9/12/2023	Amzn Mktp Us	rubbing alcohol for art class	31.96
9/12/2023	Amazon.Com*tr0e75k02	labels for musical	36.00
9/12/2023	Amzn Mktp Us	canvas frames	57.96
9/12/2023	Amzn Mktp Us	tissue torch party accessory	59.99
9/12/2023	Quill.Org	charged in error	80.00
9/13/2023	Amazon.Com*tr9zw2e41	hoco supplies for hallway decor	30.10
9/13/2023	Amazon.Com*tr5xn67m0	pltw supplies markers rulers	253.25
9/12/2023	Aldi 46077	supplies for crepe making	7.24
9/13/2023	Amzn Mktp Us	pencil set	7.94
9/13/2023	Psi Services Llc Usd	mo options test	17.75
9/13/2023	Psi Services Llc Usd	mo options tes	17.75
9/13/2023	Psi Services Llc Usd	mo options test	27.75
9/13/2023	Psi Services Llc Usd	mo options test	27.75
9/13/2023	Amzn Mktp Us	art book	27.80
9/13/2023	Wm Supercenter #560	food for club	38.80
9/13/2023	Amzn Mktp Us	homecoming decor supplies	57.65
9/13/2023	Amzn Mktp Us	screwdriver kits, canvas kits	224.93
9/13/2023	Amzn Mktp Us	chip boards, pencils, oil pastels, salt	336.03
9/13/2023	In *distributed Website C	activity sched renewal	595.00
9/14/2023	Amzn Mktp Us	hallway supplies for homecoming	1,601.21
9/13/2023	The Webstaurant Store Inc	Credit Voucher The Webstaurant Store Inc refund of tax	(15.29)
9/14/2023	Psi Services Llc Usd	mo options test	17.75
9/14/2023	Psi Services Llc Usd	mo options test	17.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Psi Services Llc Usd	mo option test	27.75
9/14/2023	Psi Services Llc Usd	mo options test	27.75
9/14/2023	Amazon.Com*tr68a0hw1	film for festivus	79.99

9/14/2023	Amzn Mktp Us	flower leis for hoco	100.67
9/15/2023	Broadway Licensing	scripts	19.99
9/15/2023	Amzn Mktp Us	film for festivus fccla clube	79.98
		Debit Total USD	11,465.32
		Credit Total USD	(181.49)
		Total USD	11,283.83

Central School

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Ssk Usa Inc	coaches comp fungo bat	84.95
8/16/2023	Steve Weiss Music Inc	marching percussion supplies	731.53
8/17/2023	Wal-Mart #2994	teacher supplies for first day of school	111.56
8/18/2023	School Health Corp	athletic training room supplies	197.35
8/24/2023	Wal-Mart #0560	supplies for softball game	47.36
8/25/2023	Office Depot #610	labels for softball	13.58
8/25/2023	Dicks Sporting Goods1029	scorebooks for softball	13.98
8/28/2023	Wal-Mart #0560	ice for weekend camp	4.58
8/28/2023	Wal-Mart #0560	snacks for softball team	23.88
8/24/2023	Howies Hockey Inc	athletic training room supplies	1,151.52
8/29/2023	Purebuttons.Com Llc	Mean Girls Buttons	156.62
8/30/2023	Menards St. Joseph Mo	bracket, stack bin, shelf for musical	138.48
9/1/2023	Speedys #8	fuel for van	4.60
9/5/2023	Brooklyn Publ	script	14.75
9/5/2023	Little Caesars 0597 0001	team meal	193.33
9/6/2023	Price Chopper #416	daily living class supplies	51.92
9/8/2023	Hy-Vee Raytown 1542	drinks for team	16.47
9/8/2023	Pizza Hut 004747	pizza for team	800.00
9/11/2023	Wm Supercenter #560	snacks for cheer	125.56
9/12/2023	Goin Postal - Saint Josep	return postage	41.79
9/14/2023	Robosource, Llc	screws	134.75
9/13/2023	McMaster-Carr	bit drivers, screws for pltw class	302.63
9/14/2023	Sq *a & M Amusements Inc.	festivus inflatables	1,874.60
		Debit Total USD	6,235.79
		Credit Total USD	0.00
		Total USD	6,235.79

Central School 3

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Kwikom Communications	internet for football	75.00
9/7/2023	Little Caesars 0597 0001	football meal	179.75
9/11/2023	Sp Swimoutlet.Com	buoys and kick boards for boys swim	148.60
9/12/2023	Dri*sports Sounds Pro	softball sports sound program	149.95
		Debit Total USD	553.30
		Credit Total USD	0.00
		Total USD	553.30

Central School 4

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Hobby-Lobby #0024	frames for pictures in school office	189.12
8/16/2023	Band Shoppe	color guard flags and poles	674.50
8/17/2023	Cool Crest Garden Golf	team building at cool crest	61.66
8/17/2023	Speedys #8	fuel for cheer team	16.00
8/21/2023	The Instrumentalist Award	band awards from The Instrumentalist	158.00
8/21/2023	National Speech Debate A	nsda team membership resources	268.00
8/22/2023	J.W. Pepper	vocal music	116.99
8/22/2023	J.W. Pepper	vocal music	428.75
8/23/2023	J.W. Pepper	choir music	160.75
8/24/2023	Sonic #1283	sonic drinks for cafe workers without ac on 103 day	12.17
8/24/2023	American Band Access	marching band gloves	463.95
8/28/2023	Lowes #00305	zip ties for football field	89.94
8/28/2023	Sherwin Williams 707261	paint for football area	170.09
8/28/2023	Little Caesars 0597 0001	food for c team	179.75
8/30/2023	Speedys #8	fuel for van	14.40
9/1/2023	Speedys #8	fuel for van	45.42
9/8/2023	Panera Bread #202381 P	food for people helping shawna do test envelopes all day	19.57
9/8/2023	Wendys	gift cards for students pbis	40.00
9/8/2023	Eventgroove	homecoming dance tickets	54.41
9/10/2023	Hy-Vee Saint Joseph 1552	food for student government socials	180.85
9/11/2023	J.W. Pepper	sight singing for vocal music	488.25
9/11/2023	Paypal	mshsfp membership for softball	100.00
		Debit Total USD	3,932.57

Credit Total USD	0.00
Total USD	3,932.57

Central School 5

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Wal-Mart #0560	paint for new history teachers wall	143.30
8/23/2023	Educational Theatre Asso	Thespian membership	129.00
8/23/2023	In *missouri Thespians	dues and registration for conf.	210.00
9/5/2023	In *distributed Website C	inv 93970 monthly sub aug-sept	300.00
9/5/2023	Hy-Vee Aisles Online 4017	food for class	600.52
9/5/2023	Aldi 46077	FOOD FOR DEPT CHAIR MTG	33.47
9/6/2023	Acmetools.Com	tool storage	160.73
9/6/2023	Technology Student Assoc	membership fees TSA	200.00
9/8/2023	Speedys #8	fuel for vans	25.86
9/9/2023	Capitol Plaza Jeffersn	Room for Thespian Leadership Conference	105.23
9/9/2023	Capitol Plaza Jeffersn	Room for Thespian Leadership Conference	105.23
9/11/2023	Hy-Vee Aisles Online 4017	food for facs class	419.42
9/14/2023	Tst* Hawaiian Bros - St.	food for tennis team	159.30
		Debit Total USD	2,592.06
		Credit Total USD	0.00
		Total USD	2,592.06

Central School 6

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Amzn Mktp Us	sewing supplies	83.39
8/17/2023	Amzn Mktp Us	sewing supplies for lehman	39.94
8/20/2023	Amzn Mktp Us	fleece for sewing class	545.65
8/20/2023	Amzn Mktp Us	fleece for sewing class	545.65
8/21/2023	Amzn Mktp Us	math dept supplies	137.85
8/22/2023	Amzn Mktp Us	sticky mats	119.98
8/22/2023	Amzn Mktp Us	presentation remotes and supplies for latin	404.45
8/23/2023	Amzn Mktp Us	torque wrench, sockets, 5 piece hammer drill set	277.90
8/24/2023	Amzn Mktp Us	exercise mats	55.98
8/24/2023	Amzn Mktp Us	DS social studies supplies	73.88
8/24/2023	Amzn Mktp Us	power cable and white boards for choir	101.37

8/24/2023	Amzn Mktp Us	yearbook back drop photo props	110.80
8/24/2023	Amzn Mktp Us	DS social studies supplies	113.21
8/25/2023	Amzn Mktp Us	toner cartridges	48.89
8/25/2023	Amzn Mktp Us	athletic supplies	76.62
8/25/2023	Amzn Mktp Us	usb drive type c	106.62
8/25/2023	Amzn Mktp Us	safety glasses	138.52
8/25/2023	Amzn Mktp Us	athletic supplies	824.17
8/26/2023	Amzn Mktp Us	tempera paints	20.04
8/26/2023	Amzn Mktp Us	architect templates	39.99
8/27/2023	Amzn Mktp Us	wire, solder, gloves, batteries for pltw	336.20
8/27/2023	Amzn Mktp Us	SCIENCE SUPPLIES INK PADS	12.59
8/28/2023	Amzn Mktp Us	SUPPLIES FOR SPED CLASSES	83.63
8/28/2023	Amzn Mktp Us	ORDER 5426655 TUNER AND CELL BATTERIES	308.99
8/28/2023	Amzn Mktp Us	FACS SUPPLIES FOR TAMMY HARDY	601.72
8/28/2023	Amzn Mktp Us	power supply cord	16.16
8/28/2023	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. return of cord that was not the cord	(16.48)
8/28/2023	Amazon.Com*t33kj0vd0 Amzn	latin text books for class	27.54
8/29/2023	Amzn Mktp Us	sewing supplies, thread for sewing class	24.95
8/29/2023	Amzn Mktp Us	ceramic tiles	112.24
8/30/2023	Amzn Mktp Us	petri dishes, power strip, laptop stand, pencils, the lorax, car race track, candy, pa	458.11
8/30/2023	Amzn Mktp Us	Elmer's disappearing glue sticks	14.97
8/30/2023	Wm Supercenter #2994	clothing and other items for TIN student	269.79
9/2/2023	Amzn Mktp Us	monitor for A. Bell	98.00
9/3/2023	Amzn Mktp Us	safety glasses, band saw tires, filament dryer box, usb drives	231.70
9/4/2023	Amazon.Com*tl5z65ne1 Amzn	clorox wipes - child dev	10.00
9/5/2023	Amazon.Com*tl0rx5a01 Amzn	tumblers	105.00
9/5/2023	Amzn Mktp Us	instructional materials for child dev	279.67
9/6/2023	Lowes #00305	wood for helmet and bat rack	143.92
9/8/2023	Amazon.Com*tr6ru8ff0	Latin texts for AP Latin course	46.17
9/13/2023	Amzn Mktp Us	alarm clock for student	9.99
9/13/2023	Amazon.Com*tr3iz6r30	muslin and left handed scissors	93.27
9/14/2023	Amzn Mktp Us	coffee cart supplies	61.13
9/14/2023	Amzn Mktp Us	ice maker for counseling center	109.99
9/14/2023	Sq *a & M Amusements Inc.	dunk tank for festivus	298.70
		Debit Total USD	7,619.33
		Credit Total USD	(16.48)
		Total USD	7,602.85

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Menards St. Joseph Mo	177917 - Central	17.07
8/16/2023	Lowes #00305	177452 - Lafayette	65.26
8/24/2023	Menards St. Joseph Mo	176861 - Benton	75.65
8/29/2023	Menards St. Joseph Mo	201311 - Central	11.92
8/31/2023	Menards St. Joseph Mo	176861 - Benton	13.98
9/5/2023	Menards St. Joseph Mo	201604 - Central	38.14
9/7/2023	Lowes #00305	Supplies for carpenter truck	11.98
9/7/2023	The Home Depot #8984	Stock replacement for carpenter truck	23.94
9/12/2023	Lowes #00305	Supplies for carpenter truck	5.67
		Debit Total USD	263.61
		Credit Total USD	0.00
		Total USD	263.61

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Office Depot #610	teacher calendars	270.94
8/15/2023	Price Chopper #416	back to school lunch and activity	60.05
8/15/2023	Price Chopper #416	Back to school lunch and activity	66.73
8/15/2023	Price Chopper #416	Back to school lunch and activity	74.21
8/15/2023	Price Chopper #416	back to school lunch and activity	74.24
8/15/2023	Price Chopper #416	Back to school lunch and activity	75.17
8/16/2023	Amzn Mktp Us	BTS Supplies Heather Goldhart	34.20
8/20/2023	Sp Amplify Education	Dibels Manuals k-6	345.45
8/28/2023	Amzn Mktp Us	whiteboards, front door friday supplies, badge reels, badge holders	615.43
8/28/2023	Rei*greenwoodheinemann	kinder math practice books	218.36
9/7/2023	Amzn Mktp Us	PE Supplies	34.99
		Debit Total USD	1,869.77
		Credit Total USD	0.00
		Total USD	1,869.77

Coleman Dev

Tran Date	Supplier	Narrative Details	Amount
8/31/2023	Moahperd	Coach M. Vanderpool M Society for Health and PE Educators	195.00
		Debit Total USD	195.00
		Credit Total USD	0.00
		Total USD	195.00

Coleman School

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Aldi 46077	Staff B25 Lunch and activity	73.39
8/16/2023	The Markit	school shirts for carrocation	47.01
8/28/2023	Amzn Mktp Us	items to support kinder students	165.09
8/29/2023	Amzn Mktp Us	Cecil - Crayola pens, Kate Dicamillo books. dry erase, clipboard holder, remote, clk	149.15
8/30/2023	Amzn Mktp Us	PBIS Rewards	135.84
8/30/2023	Amzn Mktp Us	C. Wilson amazon supplies	153.74
8/30/2023	Amzn Mktp Us	Cecil - Crayola pens, Kate Dicamillo books, dry erase, clipboard holder, remote, ru	12.48
8/30/2023	Amzn Mktp Us	Amazon R. Miller supplies, Amazon split the payments, 1 of 2	12.99
8/31/2023	Amzn Mktp Us	Amazon R. Miller supplies, Amazon split the payments, 2 of 2	129.78
9/1/2023	The Markit	ambassador t shirts	329.29
8/31/2023	Sabor Latino	ESOL Prizes/Treat	10.90
9/3/2023	Amzn Mktp Us	Amazon D. Moss supplies	150.93
9/4/2023	Amzn Mktp Us	PBIS Cart	9.99
9/8/2023	Amzn Mktp Us	Library Books one bulk order split in 4 by Amazon. 1 of 4	22.27
9/10/2023	Amzn Mktp Us	Library Books one bulk order split in 4 by Amazon. 2 of 4	468.91
9/11/2023	Amzn Mktp Us	Library Books one bulk order split in 4 by Amazon. 3 of 4	9.97
		Debit Total USD	1,881.73
		Credit Total USD	0.00
		Total USD	1,881.73

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
8/22/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,943.95
8/29/2023	Bomgaars 120	Herbicide for district grounds crew use	37.98
9/7/2023	Advanced Turf Solutions,	Spray enhancer for grounds crew use	35.00
9/13/2023	The Home Depot #8984	Decorative rock for landscaping	194.55

Debit Total USD	4,211.48
Credit Total USD	0.00
Total USD	4,211.48

Core Data

Tran Date	Supplier	Narrative Details	Amount
8/23/2023	Cvs/Pharmacy #08236	Welcome back treats for secretaries/admin	80.41
8/23/2023	Wal-Mart #2994	Welcome Back treats for secretaries/admin	98.50
9/8/2023	Amzn Mktp Us	stickers and pens for Friendly Faces Friday at Hosea	42.97
9/11/2023	Amzn Mktp Us	3 chairs for staff	1,174.77
		Debit Total USD	1,396.65
		Credit Total USD	0.00
		Total USD	1,396.65

Crayons Computers

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Naeir, Inc.	Naeir membership through fall of 2024	595.00
		Debit Total USD	595.00
		Credit Total USD	0.00
		Total USD	595.00

Curriculum Inst lii lii

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amazon.Com*to88g35z0 Amzn	Re-ordered the correct version of Slaughterhouse Five for David George's TAG cla	546.44
8/15/2023	Pronto Cafe - St Josep	Salads for Lacey and Sue O'Connell math training.	19.98
8/15/2023	Little Caesars 0597-0003	Pizza for attendance interventionist meeting.	38.95
8/15/2023	Samsclub.Com	Additional muffins and water for kids helping at convocation.	199.36
8/16/2023	Edweek Print	Subscription for Ashly M to Education Week Newsletter for 6 months print and di	49.00
8/17/2023	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillOrdered the graphic version of Slaught	(215.32)
8/17/2023	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillOrdered the graphic version of Slaught	(369.11)
8/21/2023	Edweek Print	Subscription for Lacey Adams to Education Week for 6 months print and digital.	49.00
8/21/2023	Sq *a To Z Event Rentals	A to Z event rentals photo booth rental for convocation.	600.00
8/21/2023	Drdebglaser.Com	Qty 10 Books and Cards Combo. Instructional coaches are going to pilot this in a fi	1,023.25

8/23/2023	Smore.Com	Smore Newsletter subscription for Ashley Zeiler - Educator Basic Plan	97.88
8/23/2023	Sq *spinshot Events	Spin Shots remaining balance due for one of the photo booths at Convocation.	560.00
8/24/2023	Amazon.Com*tq8za0261	Books for curriculum advisors qty 7 "Literacy Studio-Redesigning Studio"	236.25
8/24/2023	Amzn Mktp Us	Chemistry class supplies for GATE at HTC	14.95
8/24/2023	Amzn Mktp Us	Chemistry class supplies for GATE at HTC	118.00
8/25/2023	Geneos Pizza And Pub	Thank you lunch for instructional coaches for Convocation Organization.	171.27
8/26/2023	Amzn Mktp Us	Chemistry class supplies for GATE at HTC	152.58
8/27/2023	Amzn Mktp Us	Whiteboard for Lacey Adams office	65.45
8/28/2023	Kansas City Marriott	Deposit for room Nov 2nd-Nov 4th for Lara Gilpin to attend MSBA conference	200.00
8/29/2023	Amazon.Com*t32fc1ue2 Amzn	Qty 10 calculators for BCA students.	98.80
8/31/2023	Amzn Mktp Us	2 packs of 100 yellow gift bags for the appreciation gifts.	50.94
8/31/2023	The Critical Thinking Co	Books for Amy Weiser's gifted class at Coleman	132.71
8/31/2023	In *characterstrong, Llc	License Renewal for TMS, SGMS, RMS and Webster for CharacterStrong.	1,996.00
9/1/2023	Worthington Direct	Furniture for Amy Weiser's classroom at Coleman.	2,260.27
9/2/2023	Amzn Mktp Us	qty 200 appreciation keychains	135.96
9/4/2023	Amzn Mktp Us	Hydroponics project for GATE classes with Sarah Mason at HTC	537.14
9/7/2023	Amazon.Com*tl8gf8i30 Amzn	Qty 5 books for instructional coaches "Micro-Mentor"	141.05
9/7/2023	4imprint, Inc	District convocation shirts for instructional coaches. Per Ashley Coats Ashly McGir	287.91
9/8/2023	Amzn Mktp Us	Additional items for GATE classes at HTC	90.60
9/9/2023	Smore.Com	Newsletter Pro renewal for Bethany Clark transferred to Ashly McGinnis because	99.00
9/11/2023	McAlisters 1348 Mm	Food for Sept 10th focus group at Iglesia Puerta del Cielo Church	509.77
9/11/2023	McAlisters 1348 Mm	Food for Sept 8th focus group at Huffman United Methodist Church.	510.77
9/12/2023	Amzn Mktp Us	Book for instructional coach Tiffani Teschner "Reading Nonfiction"	26.01
9/12/2023	Southwes	One way ticket to Orlando for NAGC Conference for Amy Weiser. She is going to s	128.89
9/12/2023	Southwes	3 round trip tickets to Orlando for NAGC conference for Ashley Zeiler, Sarah Masc	304.87
9/12/2023	Southwes	3 round trip tickets to Orlando for NAGC conference for Ashley Zeiler, Sarah Masc	304.87
9/12/2023	Southwes	3 round trip tickets to Orlando for NAGC conference for Ashley Zeiler, Sarah Masc	304.87
9/13/2023	Amzn Mktp Us	Gifted HTC botany class is planting iris in front yard of HTC. Fencing is to protect it	51.99
9/14/2023	McAlisters 1348 Mm	Food for Sept 11th Focus Group at Bartlett Center.	434.89
		Debit Total USD	12,549.67
		Credit Total USD	(584.43)
		Total USD	11,965.24

Curriculum Inst Iv Iv

Tran Date	Supplier	Narrative Details	Amount
9/11/2023	Wal-Mart #0560	40 qrt tote for hydroponics class at HTC gifted.	10.33

9/11/2023	Lowes #00305	supplies for hydroponics class at HTC gifted center.	144.58
		Debit Total USD	154.91
		Credit Total USD	0.00
		Total USD	154.91

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Key Refrigeration Spy	177385 - Webster	7.18
8/16/2023	Key Refrigeration Spy	169635 - Lake - CIP #222320	1,234.68
8/18/2023	Reeves-Wiedeman - St Jos	200502 - Hillyard	863.05
8/21/2023	Jamieson Machine	200502 - Hillyard	238.86
8/21/2023	Key Refrigeration Spy	176651 - Hillyard	606.60
8/21/2023	Reeves-Wiedeman - St Jos	200502 - Hillyard	737.28
8/22/2023	Reeves-Wiedeman - St Jos	200502 - Hillyard	12.57
8/22/2023	Key Refrigeration Spy	201261 - Maintenance building	43.68
8/22/2023	Reeves-Wiedeman - St Jos	177194 - All schools boiler burners	1,170.06
8/25/2023	Key Refrigeration Spy	177388 - All schools	212.82
8/30/2023	Key Refrigeration Spy	201507 - Pershing	263.19
8/31/2023	Key Refrigeration Spy	200968 - Central	22.69
8/31/2023	Key Refrigeration Spy	201518 - Parkway	28.24
9/1/2023	Reeves-Wiedeman - St Jos	176651 - Hillyard	319.53
9/1/2023	Bolin Hydraulic Inc	176651 - Hillyard	352.59
9/5/2023	Reeves-Wiedeman - St Jos	200980 - Central	53.28
9/6/2023	Key Refrigeration Spy	176921 - Lake - CIP #222320	39.20
9/8/2023	Ihp Industrial Inc	174809 - Pear street warehouse	256.00
9/8/2023	Ihp Industrial Inc	175638 - Central	1,871.34
9/8/2023	Ihp Industrial Inc	176651 - Hillyard	2,061.26
9/8/2023	Ihp Industrial Inc	177667 - Noyes	4,546.21
9/8/2023	Ce Water Management, Inc	200819 - All schools boiler water treatment services	1,200.00
9/12/2023	Sq *seaman And Schuske Me	177132 - Skaith	95.00
9/12/2023	Reeves-Wiedeman - St Jos	178274 - Lake	145.58
9/12/2023	Sq *seaman And Schuske Me	176914 - Bessie Ellison	295.00
9/14/2023	St. Joseph Winsupply	176923 - Truman	120.83
		Debit Total USD	16,796.72
		Credit Total USD	0.00
		Total USD	16,796.72

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
8/19/2023	Target 00019778	Mouse for computer	24.99
8/28/2023	Midwest Binding Systems I	Trimmer for print shop machine	459.00
		Debit Total USD	483.99
		Credit Total USD	0.00
		Total USD	483.99

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Border States Industries	161434 - Alarms and safety stock replacement	458.85
9/7/2023	Ip Security Depot Cogs	Camera lenses for alarms and safety stock replacement	52.60
9/11/2023	Amzn Mktp Us	201845 - Carden Park	28.25
		Debit Total USD	539.70
		Credit Total USD	0.00
		Total USD	539.70

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Airgas Llc -Central C062	200436 - Welding shop stock replacement	45.22
8/23/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	140.10
8/25/2023	Menards St. Joseph Mo	201278 - Webster	32.99
8/28/2023	Rock Ridge Steel Co	200985 - Hosea	34.00
8/27/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	45.22
9/5/2023	Menards St. Joseph Mo	201617 - Webster	17.88
9/7/2023	Menards St. Joseph Mo	2016914 - Maintenance building	99.99
9/12/2023	Airgas Llc -Central C062	Welding shop cylinder rental	21.68
		Debit Total USD	437.08
		Credit Total USD	0.00
		Total USD	437.08

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Music Theatre Intl	Title IV Fine Arts	975.00
		Debit Total USD	975.00
		Credit Total USD	0.00
		Total USD	975.00

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Mark Snap On Tools	Tool for mechanic garage	117.50
8/29/2023	Advance Auto Parts #1972	Alternator for vehicle #824	148.99
8/30/2023	Advance Auto Parts #1972	Parts for repairs to vehicle #879	68.68
8/30/2023	Mark Snap On Tools	Impact wrench for mechanic garage	564.95
8/31/2023	Advance Auto Parts #1972	Serpentine belt for vehicle #824	21.43
8/31/2023	Advance Auto Parts #1972	Air filters and tie rod end for vehicle #866	57.97
8/31/2023	Autozone #2374	Headlight for vehicle #854	75.99
8/31/2023	Autozone #2374	Headlight for vehicle #854	75.99
9/8/2023	Advance Auto Parts #1972	Part for trailer #002	42.72
9/8/2023	Todds Tire Service	Tires for trailer #002	1,103.62
9/14/2023	Harbor Freight Tools 624	Supplies for mechanic garage	205.88
		Debit Total USD	2,483.72
		Credit Total USD	0.00
		Total USD	2,483.72

E Houston-Stewart

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Lanham Music	Mic Windscreen - Office Supplies	19.94
9/7/2023	Office Depot #610	Office Supplies	81.95
		Debit Total USD	101.89
		Credit Total USD	0.00
		Total USD	101.89

Early Childhood Sped

Tran Date	Supplier	Narrative Details	Amount
8/24/2023	Amzn Mktp Us	Fluorsecent light covers for Yuille - Lake	26.98
8/25/2023	Super Duper Publications	Webber speech supplies (split between MT and Lake)	637.20
8/28/2023	Amazon.Com*t39s55gv0	outlet covers	16.50
8/30/2023	Walmart.Com	sand for play tables	209.93
9/11/2023	Amazon.Com*tr19k3nf1	outlet covers	16.56
9/13/2023	Wm Supercenter #2994	Curriculum -Angie C apples (Split between MT & Lake)	189.13
		Debit Total USD	1,096.30
		Credit Total USD	0.00
		Total USD	1,096.30

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Really Good Stuff	DRY ERASE BOARDS DORI DWYER	185.91
8/16/2023	Tlf*butchart Flowers	Tina's funeral	64.85
8/17/2023	Crumbly Burger	Meat for staff lunch	24.43
8/25/2023	Tlf*butchart Flowers	Tina's funeral	55.00
8/29/2023	Westlake Hardware #016	zip ties for bus tags	6.23
		Debit Total USD	336.42
		Credit Total USD	0.00
		Total USD	336.42

Edison School

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Wal-Mart #0560	Supplies for teacher PD	70.12
8/15/2023	Speedys #4	supplies for teacher PD	4.89
8/24/2023	Amazon.Com*t32xc7n52	Tauke TM classroom supplies	87.20
8/30/2023	Amzn Mktp Us	5th grade FLIP	124.09
8/30/2023	Walmart.Com	Beanbag chair for library seating	43.86
8/31/2023	Amzn Mktp Us	Prizes for the library	44.07
8/31/2023	Amzn Mktp Us	Items for 2nd Grade FLIP	121.75
8/31/2023	Scripps Spelling Bee	Enrollment into the spelling bee	180.00
9/3/2023	Amazon.Com*tl2zk1030 Amzn	Markers for the library	65.99
9/4/2023	Amazon.Com*tl3483682	Items for 2nd Grade FLIP	25.89
9/5/2023	Amzn Mktp Us	El Hilo Invisible~Spanish Edition	27.74

9/6/2023	Amzn Mktp Us	New mouse for Tabitha	12.88
9/6/2023	Amazon.Com*tl44e3uv2 Amzn	DogMan Books in Spanish	78.06
9/6/2023	Amazon.Com*tl8tg5ya2	Easel pad	36.15
9/8/2023	Amazon.Com*tr83a5nw2	Items for 2nd Grade FLIP	9.98
9/9/2023	Amzn Mktp Us	Plush animals for library and pencil sharpener for office	91.19
9/12/2023	Amzn Mktp Us	Hennen TM classroom supplies	15.32
9/12/2023	Walmart.Com	Snacks for 1st grade FLIP	36.27
9/14/2023	Scholastic Education	Items for 1st Grade FLIP	32.84
		Debit Total USD	1,108.29
		Credit Total USD	0.00
		Total USD	1,108.29

El Development

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Otc Brands Inc	Office materials.	59.97
8/31/2023	Vista Higher Learning, In	ELD MATERIALS PROFESSIONAL DEVELOPMENTS.	7,500.00
9/1/2023	Www.Motaword.Com	Translation	24.92
9/1/2023	Www.Motaword.Com	Translation	42.84
9/5/2023	Continental Press	ELD SUPPLIES AND MATERIALS FOR RESOURCES	3,039.52
9/8/2023	Www.Motaword.Com	Translation	20.52
9/11/2023	Customlanyard.Net	Office supplies and materials	151.08
9/14/2023	Www.Motaword.Com	Translation	12.12
		Debit Total USD	10,850.97
		Credit Total USD	0.00
		Total USD	10,850.97

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
9/8/2023	Sp Mindwise	SOS Renewal_counseling	1,500.00
		Debit Total USD	1,500.00
		Credit Total USD	0.00
		Total USD	1,500.00

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Hobby-Lobby #0024	Simon - sheer material for classroom	31.42
8/16/2023	School Specialty Llc	Lacey Adams - kidney shaped table for classroom	374.96
9/9/2023	Generationgenius.Com	Letitia Thomas - Educational streaming video and lessonsubscription to www.Gen	125.00
9/9/2023	Generationgenius.Com	Erica Hankins - Educational streaming video and lessonsubscription to www.Gene	125.00
9/9/2023	Generationgenius.Com	Christina Higdon - Educational streaming video and lessonsubscription to www.Ge	125.00
		Debit Total USD	781.38
		Credit Total USD	0.00
		Total USD	781.38

Ellison School

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	El Maguey	Marriott - lunch for staff	735.16
8/21/2023	Amzn Mktp Us	Molloy - clear sleeves for lunch cards	57.98
8/21/2023	Sp Amplify Education	MARRIOTT - DIBELS - Administration kits	345.45
8/28/2023	Amzn Mktp Us	Evans - 150.00 - classroom supplies - Amazon	140.24
8/31/2023	Generationgenius.Com	Educational streaming video and lesson subscription 1 yr. K Anderson to www.Ge	170.00
9/6/2023	Amzn Mktp Us	Slawson - plastic folders for teachers - Amazon	6.39
9/9/2023	Amzn Mktp Us	Slawson - Folders - Amazon	7.99
9/9/2023	Amzn Mktp Us	Alexander - Classroom supplies SPED	121.90
9/9/2023	Amazon.Com*tr9es0320	Slawson - Amazon - laminator	216.69
		Debit Total USD	1,801.80
		Credit Total USD	0.00
		Total USD	1,801.80

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Amzn Mktp Us	items for pd	19.89
8/22/2023	Paypal	counseling items	107.35
8/24/2023	Amzn Mktp Us	counseling items	71.67
8/25/2023	Amzn Mktp Us	instructional items	275.94
		Debit Total USD	474.85
		Credit Total USD	0.00
		Total USD	474.85

Field School

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Panera Bread #202381	pd items	207.39
8/17/2023	Amzn Mktp Us	art supplies	11.99
8/17/2023	Amzn Mktp Us	money bags for lunch cards	27.99
8/17/2023	Amazon.Com*tq1ie0l32 Amzn	6P \$150	35.99
8/17/2023	Amzn Mktp Us	art supplies	10.76
8/17/2023	Amzn Mktp Us	art supplies	263.85
8/28/2023	Amazon.Com*t30la2tc1 Amzn	counseling items	67.81
8/28/2023	Scholastic Education	bday books	266.92
8/29/2023	Amzn Mktp Us	Sped classroom items	19.97
8/29/2023	Amzn Mktp Us	3D \$150	133.95
8/30/2023	Amazon.Com*t33ub1811 Amzn	spanish books for ESOL	30.07
8/30/2023	Amzn Mktp Us	spanish books for ESOL	36.54
8/30/2023	Amazon.Com*t33qz7bs1 Amzn	spanish books for ESOL	67.86
9/1/2023	Amazon.Com*tl4ad1410 Amzn	spanish books for ESOL	29.90
9/4/2023	Amazon.Com*tl5eq5ty1 Amzn	spanish books for ESOL	8.09
9/7/2023	Amzn Mktp Us	spanish books for ESOL	59.24
9/8/2023	Amzn Mktp Us	counseling items	13.79
9/8/2023	Amazon.Com*tr7ff6a62	2W \$150	29.66
9/10/2023	Amazon.Com*tr05b91p0 Amzn	prizes for attendance	233.96
9/11/2023	Amzn Mktp Us	2W\$150	129.35
9/11/2023	Amzn Mktp Us	2M \$150	153.08
9/13/2023	Generationgenius.Com	generation genius to hopefully reverse charges by company	175.00
9/14/2023	Quill Corporation	quill office items	81.34
		Debit Total USD	2,094.50
		Credit Total USD	0.00
		Total USD	2,094.50

Food Service

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Key Refrigeration Spy	Nitrogen for Lafayette walk-in freezer repair.	21.10
8/16/2023	Key Refrigeration Spy	Tools for van #905.	105.25
8/17/2023	Key Refrigeration Spy	Lafayette walk-in freezer vacuum pump oil.	28.60

8/23/2023	Menards St. Joseph Mo	Bulbs for Lafayette pantry and Oak Grove exhaust fan.	35.97
8/25/2023	The Webstaurant Store Inc	Paddle for Central tilt skillet.	41.10
8/29/2023	Westlake Hardware #016	Truman dish table switch repair.	0.64
8/31/2023	The Webstaurant Store Inc	Tables for Pear St.	2,164.01
9/5/2023	Key Refrigeration Spy	Carden Park refrigerator walk in repair.	10.50
9/11/2023	Key Refrigeration Spy	Benton 3 door fridge repair.	755.00
9/14/2023	The Webstaurant Store Inc	Dishwasher racks for Hosea.	288.40
9/14/2023	The Webstaurant Store Inc	Shelving unit for Pear Street.	468.67
		Debit Total USD	3,919.24
		Credit Total USD	0.00
		Total USD	3,919.24

Food Service Ii Ii

Tran Date	Supplier	Narrative Details	Amount
7/3/2023	Other Credits - Int Disp/Spectrum	Other Credits Int Disp/Spectrum Fraud No Receipt	(138.06)
7/3/2023	Other Credits - Spectrum/Frd Adj	Other Credits Spectrum/Fraud Adj No Receipt	(138.06)
7/3/2023	Other Debits - Int Disp/Spectrum	Other Debits Int Disp/Spectrum Fraud No Receipt	138.06
		Debit Total USD	138.06
		Credit Total USD	(276.12)
		Total USD	(138.06)

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Sq *gold N Glaze	Back to school treats for department.	246.00
8/17/2023	Dicks Sporting Goods1029	Coolers for Hosea.	214.95
8/18/2023	Adams Bar And Grill Inc	Working lunch (office)	66.90
8/24/2023	Amzn Mktp Us	Laundry supplies	41.98
8/29/2023	Academy Cdr Acend Pac	Dietitian Registration Fees	70.00
8/29/2023	Amzn Mktp Us	Heating elements for stock.	518.82
8/30/2023	Usps Po 2871340501	Stamps	66.00
8/31/2023	Amazon.Com*t34qz1re0 Amzn	1st aid supplies for all schools.	321.95
9/13/2023	Paypal	Convention fees	495.00
9/14/2023	Dicks Sporting Goods1029	Coolers for Breakfast in Classroom sites.	257.94
9/14/2023	Amzn Mktp Us	Thermometers for all schools.	329.25
		Debit Total USD	2,628.79

Credit Total USD	0.00
Total USD	2,628.79

Gary Mayse

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Key Refrigeration Spy	200906 - Pear street warehouse	1,617.96
8/16/2023	Menards St. Joseph Mo	200906 - Pear street warehouse	11.98
8/18/2023	Key Refrigeration Spy	200906 - Pear street warehouse	63.30
8/18/2023	Key Refrigeration Spy	200906 - Pear street warehouse	545.10
8/22/2023	Key Refrigeration Spy	200906 - Pear street warehouse	189.90
9/5/2023	Key Refrigeration Spy	201426 - Oak Grove	1,119.16
9/7/2023	Key Refrigeration Spy	200906 - Pear street warehouse	21.10
9/12/2023	Key Refrigeration Spy	200906 - Pear street warehouse	869.20
		Debit Total USD	4,437.70
		Credit Total USD	0.00
		Total USD	4,437.70

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Sherwin Williams 707261	177384 - Webster	139.89
8/18/2023	Sherwin Williams 707261	200339 - Bode	46.63
8/22/2023	Sherwin Williams 707261	Supplies for painter's truck	17.64
9/6/2023	Spectrum Paint #86	200988 - Lindbergh	124.04
9/14/2023	Lowes #00305	Supplies for painter truck	10.96
		Debit Total USD	339.16
		Credit Total USD	0.00
		Total USD	339.16

Health Services

Tran Date	Supplier	Narrative Details	Amount
8/30/2023	Amzn Mktp Us	Emesis bags for nurses.	456.60
9/1/2023	Amzn Mktp Us	Alcohol pads	88.10
9/4/2023	Amzn Mktp Us	3.5 ounce plastic cups	113.30

9/4/2023	Amazon.Com*tl1lm2dn2 Amzn	Ice bags	293.92
9/5/2023	Amzn Mktp Us	3.5 ounce plastic cups	113.30
9/5/2023	Amzn Mktp Us	Diaper disposal system	160.77
9/5/2023	School Nurse Supply Inc	School Nurse Supply- Pillow cases, tongue depressors, canvas & more.	850.15
9/7/2023	School Health Corp	School Health Corp - Gauze & tape	147.73
9/7/2023	School Health Corp	School Health Corp - Latex Free Prof Sphygmomanometer w/adult cup qty: 5	330.21
9/8/2023	Amzn Mktp Us	Diaper dispenser liners	65.97
9/8/2023	Readtheory	Read Therapy-lesson plans for Shannon McDonald	96.00
9/8/2023	Ultimate Slp	annual subscription for Andrea Drechsel SLP	139.92
9/9/2023	Amzn Mktp Us	Data power cable for scanner	9.99
9/14/2023	American Red Cross	American Red Cross First Aid Adult & Child -CPR for 7 employees-\$32.40 each=\$226.80	226.80
9/14/2023	American Red Cross	American Red Cross First Aid Adult & Child -CPR for 7 employees-\$32.40 each=\$226.80	226.80
		Debit Total USD	3,319.56
		Credit Total USD	0.00
		Total USD	3,319.56

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Lowes #00305	wood screws, finish washers, and furring strips for frame to hang STRIVE FOR FIVE	26.91
9/4/2023	Lowes #00305	material for bird houses	237.28
9/13/2023	Lowes #00305	material for Hosea shed	169.48
		Debit Total USD	433.67
		Credit Total USD	0.00
		Total USD	433.67

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amazon.Com*to42a4ya2	water hose	39.98
8/16/2023	Amzn Mktp Us	flashlights	159.90
8/16/2023	Tpc Training	Automotive safety trn and lift institute subscription	624.00
8/17/2023	Amzn Mktp Us	supplies	38.40
8/17/2023	Tpc Training	collision lift safety	624.00
8/19/2023	Amzn Mktp Us	safety glasses	403.81
8/21/2023	Aws Moto	welding curr	2,200.00
8/23/2023	Amazon.Com*tq7d848k1	electric pencil sharpener	19.21

8/23/2023	Amzn Mktp Us	5 gallon jug for Diesel	42.46
8/23/2023	Amazon.Com*tq16y2qy1	storage tote for Diesel	80.18
8/23/2023	Firehouse Designs Inc	t-shirts	911.25
8/24/2023	Amzn Mktp Us	Diesel supplies	943.94
8/25/2023	Amzn Mktp Us	over the door classroom organizer	13.98
8/25/2023	Goodheart-Willcox	Electronics/Precision online curr	4,259.77
8/27/2023	Amzn Mktp Us	sanding belts	64.95
8/28/2023	Amzn Mktp Us	office supplies	55.73
8/28/2023	Amzn Mktp Us	air hoses	97.82
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for M Theas	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for M Findley	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for A Morlock	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for L Berry	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for E Burford	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for C Jackson	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for K Ginn	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for G McQueen	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for K Vannaman	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for L Schmitten	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for A Mertz	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for C McMillian	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for G Thomas	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for K Knowles	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for N Collie	15.55
8/28/2023	Mo Dept Of Health	Family Care Safety Registry for N Puett	15.55
8/29/2023	Amzn Mktp Us	DC power supply	467.60
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for J Cruz-Aguilera	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for R Armstrong	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for R Spoonemore	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for B McDowell	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for G Nicholas	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for L Schiedegger	41.00
8/30/2023	WI *eval Systems Test Fee	paraprofessional exam for L Bortell	41.00
8/30/2023	WI *eval Systems Test Fee	Paraprofessional exam for G Hearn	41.00
8/30/2023	021 Keystone Automotive	half mask respirators	846.80
9/1/2023	Acme Music & Vending	coffee	110.00
9/1/2023	Realityworks Inc	scenario cards, kit, and learning package	4,376.30

9/4/2023	Amzn Mktp Us	coil air hose for Alignmen rack	34.47
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Smith	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Meyer	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for J Corona	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for A McGarry	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for L Adams	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for A Eggleston	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Cartwright	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Paden	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for J Nolan	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for H Smith	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Hill	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for B Mason	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for M Stocking	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for B Sanchez	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for T Byrd	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for E Mujica	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for K Poe	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for K Smith	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for G Carter	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for L Grunert	15.55
9/5/2023	Mo Dept Of Health	Family Care Safety Registry for V Felder	15.55
9/5/2023	WI *eval Systems Test Fee	paraprofessional exam for T Cross	41.00
9/5/2023	WI *eval Systems Test Fee	paraprofessional exam for A Howard	41.00
9/5/2023	WI *eval Systems Test Fee	paraprofessional exam for T Frazer	41.00
9/5/2023	WI *eval Systems Test Fee	paraprofessional exam for J Kernes	41.00
9/5/2023	WI *eval Systems Test Fee	paraprofessional exam for L Fuller	41.00
9/8/2023	Hy-Vee Saint Joseph 1552	game time activity supplies	19.96
9/8/2023	Matheson Trigas Igg	grinding wheel	53.52
9/8/2023	Matheson Trigas Igg	torch tips	62.36
9/8/2023	Matheson Trigas Igg	cutting tip and disc	129.18
9/8/2023	Amzn Mktp Us	headphones	156.06
9/8/2023	Matheson Trigas Igg	Aug gas rental	385.18
9/8/2023	Ewell Educational Servic	AET subscription	390.00
9/9/2023	Matheson Trigas Igg	gouging rods, oxygen, and actylene	480.27
9/11/2023	Amzn Mktp Us	black light flashlights	15.49
9/11/2023	Harbor Freight Tools 624	supplies	823.80

9/12/2023	Mo Dept Of Health	Family Care Safety Registry for D Suman	15.55
9/12/2023	Mo Dept Of Health	Family Care Safety Registry for K Henderson	15.55
9/12/2023	Amazon.Com*tr0ue37f2	notebooks and label holders	129.62
9/13/2023	Amzn Mktp Us	sheet protectors	25.99
9/12/2023	Rock Ridge Steel Co	steel order	1,231.90
9/13/2023	Mo Dept Of Health	family Care Safety Registry for O Pena	15.55
9/13/2023	Hy-Vee Saint Joseph 1552	sandwiches for lunch and learn	35.00
9/13/2023	021 Keystone Automotive	supplies	903.50
9/13/2023	Realityworks Inc	child care center design kit, workbooks, charging case	9,962.88
9/15/2023	Mhealeks	subscriptions	2,101.92
		Debit Total USD	34,476.18
		Credit Total USD	0.00
		Total USD	34,476.18

Hillyard Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amzn Mktp Us	magnetic paint spray gun holder stand	33.98
8/15/2023	Amzn Mktp Us	magnetic wall mount booth shelf	84.64
8/15/2023	Amzn Mktp Us	hose and gun hanger	149.76
8/15/2023	021 Keystone Automotive	masking tape	472.32
8/16/2023	Amzn Mktp Us	supplies	81.28
8/16/2023	Amzn Mktp Us	supplies	266.83
8/30/2023	Lowes #00305	bench grinder	129.00
8/30/2023	Harbor Freight Tools 624	floor jack, tools, magnetic trays	572.90
8/31/2023	K-Log, Inc.	desk and cabinet	3,437.89
9/1/2023	Sol*snap-On Industrial	brush	5.18
9/1/2023	Sol*snap-On Industrial	supplies	14.58
9/3/2023	Sol*snap-On Industrial	supplies	134.76
9/4/2023	Amazon.Com*tl59488n2 Amzn	CST UPS system	1,184.72
9/8/2023	021 Keystone Automotive	supply	53.44
9/11/2023	021 Keystone Automotive	clean pump sprayer, grease remover, gun wash	589.15
9/15/2023	Amzn Mktp Us	classroom supplies	216.38
9/15/2023	Amzn Mktp Us	router, printer filament	294.37
		Debit Total USD	7,721.18
		Credit Total USD	0.00
		Total USD	7,721.18

Hillyard Dept

Tran Date	Supplier	Narrative Details	Amount
8/24/2023	Oreilly Auto Parts 210	oil and filter	40.28
8/24/2023	Oreilly Auto Parts 210	alternator	133.77
9/13/2023	Oreilly Auto Parts 210	air hose	12.79
		Debit Total USD	186.84
		Credit Total USD	0.00
		Total USD	186.84

Hosea Admin

Tran Date	Supplier	Narrative Details	Amount
8/31/2023	Rei*greenwoodheinemann	Instructional fund - Wiedmer - books for kdg teachers	197.36
9/3/2023	Amazon.Com*tl8fv6gn0	General fund - coffee creamer for staff	21.79
9/8/2023	In *callaway Detailing, C	Instructional fund - math posters	31.25
9/8/2023	Rei*greenwoodheinemann	Instructional fund - Klaassen -2nd grade math bk	109.18
9/11/2023	Amzn Mktp Us	Instructional fund - page protectors for JM	16.63
9/11/2023	Amzn Mktp Us	Sped fund - supplies for classroom	56.71
9/12/2023	Amazon.Com*tr1z87650	Instructional fund - supplies for 3rd grade STEM	160.60
9/13/2023	Wal-Mart #2994	General fund - candy for SSFF parade - PTA reimbursement	327.80
		Debit Total USD	921.32
		Credit Total USD	0.00
		Total USD	921.32

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	93.17
8/16/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	9.77
8/16/2023	Tst* The Big Biscuit - St	Office of Prin Svs - breakfast for back to school mtg	474.91
8/17/2023	Learning A-Z, Llc	Instructional fund - Wilkinson - Science A-Z	117.00
8/18/2023	Amzn Mktp Us	Office of Prin Svs - 4 pro chargers for JPED	78.17
8/19/2023	Amzn Mktp Us	Instructional fund - bus bands for students	17.78
8/19/2023	Amzn Mktp Us	Instructional fund - bus bands for students	29.96

8/20/2023	Amzn Mktp Us	Instructional fund - bus band bracelets	65.52
8/20/2023	Amazon.Com*tq2b895b2	Downtown Library Acct - bookshelves for library	183.50
8/21/2023	Amazon.Com*tq1gx4e11 Amzn	Instructional fund - rugs for classrooms	1,496.00
8/23/2023	Amzn Mktp Us	Instructional fund - Hutchison - supplies for classroom	34.33
8/24/2023	Amzn Mktp Us	Instructional fund - supplies for UFLI	169.30
8/25/2023	Sq *country Cookie Llc	Counseling fund - cookies for new students luncheon	55.36
8/25/2023	Amzn Mktp Us	Instructional fund - Rieck - supplies for classroom	108.88
8/25/2023	Amzn Mktp Us	Instructional fund - mirrors for K-2 UFLI	119.96
8/25/2023	Amzn Mktp Us	Sped fund - Pease/Klar - supplies for classroom	186.07
8/25/2023	Amzn Mktp Us	Instructional fund - supplies for classroomsInstructional fund - area rug for Blakley	1,213.93
8/26/2023	Amzn Mktp Us	Instructional fund - Stroud - supplies for classroom	133.30
8/26/2023	Gopher Family Brands	PE fund - Boehler - supplies for PE	268.58
8/27/2023	Amzn Mktp Us	General fund - Ham - birthday cards for staff	23.94
8/27/2023	Amazon.Com*t32tq3py0 Amzn	Sped fund - Pease - supplies for classroom	35.69
8/27/2023	Amzn Mktp Us	Counseling fund - cards for Ham/StreckAttendance Comeback - supplies for Farr	35.74
8/28/2023	Amzn Mktp Us	Downtown library acct - supplies for library	14.53
8/28/2023	Amzn Mktp Us	Downtown Library Fund - books for library	164.74
8/31/2023	Wm Supercenter #2994	Instructional fund - Wise - supplies for interventionists	5.50
8/31/2023	The Webstaurant Store Inc	Instructional fund - 5 cafe tables	4,248.86
9/1/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	64.67
9/1/2023	Amazon.Com*tl2yg1450 Amzn	Instructional fund - Wiedmer - supplies for k-2	163.72
9/1/2023	Amzn Mktp Us	Instructional fund - Atkins - supplies for interventionists	225.14
9/3/2023	Amzn Mktp Us	Instructional fund - Bohot - supplies for classroom	12.99
9/3/2023	Amazon.Com*tl3am8ge0 Amzn	Attendance Comeback fund - folders for Farr	99.68
9/5/2023	Amzn Mktp Us	Instructional fund - batteries	8.99
9/6/2023	Amzn Mktp Us	Instructional fund - mirrors for classrooms	29.99
9/7/2023	Amazon.Com*tl6gq1iv0	Instructional fund - batteries	5.07
9/7/2023	Amazon.Com*tr3bm8ou2	Instructional fund - Adams - supplies for classroom	23.50
9/7/2023	Dollar Tree	Family Involvement fund - supplies for Games with Grands	16.25
9/7/2023	Hoof & Horn Steakhouse	Office of Prin Svcs - lunches for PD day	34.85
9/8/2023	Sq *marek Catering And De	Office of Prin Svcs - food for PD	25.50
9/11/2023	Amazon.Com*tr0hy9qm2	Instructional fund - light covers	24.89
9/12/2023	Amzn Mktp Us	General fund - power strips for teachers lounge	25.89
9/12/2023	Wm Supercenter #2994	FIC fund - supplies for Games and Grands night	47.40
9/13/2023	Amzn Mktp Us	Counselors fund - bandaids	14.99
9/13/2023	95 Percent Group Inc	Instructional fund - Rippe - book for teachers	64.90
		Debit Total USD	10,272.91

Credit Total USD	0.00
Total USD	10,272.91

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
8/31/2023	Realityworks Inc	baby supply pack, baby accessories	9,355.82
		Debit Total USD	9,355.82
		Credit Total USD	0.00
		Total USD	9,355.82

Human Resources

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Mo Dept Of Health	Fingerprinting	15.55
8/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/15/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/15/2023	Mo Dept Of Elem	Dese Registration Fee	51.25
8/16/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/16/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/16/2023	Mo Dept Of Elem	Dese Registration Fee	51.25
8/16/2023	Frontline Education	Credit Voucher Frontline Education	(180.00)
8/16/2023	Frontline Education	Frontline Substitute Course	180.00
8/17/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
8/17/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
8/17/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
8/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/18/2023	Mo School Board Associati	MOASBA Event Registration	35.00
8/18/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/18/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/18/2023	Mo Dept Of Elem	Dese Registration Fee	51.25
8/18/2023	Mo Dept Of Elem	Dese Registration Fee	51.25
8/21/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/22/2023	Facebk Vxsbrs78u2	Advertisement Fee	2.06

8/29/2023	Mo Dept Of Elem	DESE Profile Registration	51.25
8/29/2023	Frontline Education	Frontline Substitute Teacher Training	180.00
8/30/2023	Mo Dept Of Health	Fingerprinting Fee	15.55
8/30/2023	Mo Dept Of Health	Fingerprinting Fee	15.55
8/30/2023	Mo Dept Of Health	Fingerprinting	15.55
8/30/2023	Mo Dept Of Health	Fingerprinting	15.55
8/30/2023	Mo Dept Of Health	Fingerprinting Fee	15.55
8/30/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
8/30/2023	Mo Dept Of Elem	DESE Profile Registration	51.25
8/30/2023	Frontline Education	Frontline Substitute Teacher Training	180.00
8/31/2023	Mo Dept Of Health	Fingerprinting Fee	15.55
8/31/2023	Mo Dept Of Health	Fingerprinting Fee	15.55
8/31/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
8/31/2023	Northwest Missouri State	Career Fair	100.00
9/1/2023	Mo Dept Of Health	Background Check	15.55
9/1/2023	Mo Dept Of Health	Background Check	15.55
9/1/2023	Mo Dept Of Health	Background Check	15.55
9/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/1/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/1/2023	Mo Dept Of Elem	DESE Registration Fee	51.25
9/1/2023	Mo Dept Of Elem	DESE Profile Registration	51.25
9/1/2023	Mo Dept Of Elem	DESE Profile Registration	51.25
9/1/2023	Printing Center Usa	Recruitment Flyers	135.46
9/1/2023	Frontline Education	Frontline Substitute Teacher Training	180.00
9/1/2023	Camden On The Lake Resort	MO Assoc School Personnel Conference	647.10
9/5/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/6/2023	Mo Dept Of Health	Background Check	15.55
9/6/2023	Mo Dept Of Health	Background Check	15.55
9/6/2023	Mo Dept Of Health	Background Check	15.55
9/6/2023	Mo Dept Of Health	Background Check	15.55
9/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/6/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/6/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75

9/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/7/2023	Mo Dept Of Health	FCSR Background Check	15.55
9/7/2023	Mo Dept Of Health	Background Check	15.55
9/7/2023	Mo Dept Of Health	Background Check	15.55
9/7/2023	Mo Dept Of Health	FCSR Background Check	15.55
9/7/2023	Mo Dept Of Health	Background Check	15.55
9/7/2023	Mo Dept Of Health	Background Check	15.55
9/7/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/7/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
9/8/2023	Mo Dept Of Health	FCSR Background Check	15.55
9/8/2023	Mo Dept Of Elem	DESE Profile Registration	51.25
9/8/2023	Frontline Education	Frontline Substitute Course Fee	180.00
9/10/2023	Amazon.Com*tr3at8x52 Amzn	Office Supplies	499.98
9/11/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/12/2023	Mo Dept Of Health	FCSR Background Check	15.55
9/12/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
		Debit Total USD	5,648.77
		Credit Total USD	(180.00)
		Total USD	5,468.77

Hyde School

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amazon.Com*to8ep47n0 Amzn	Binders for PBIS team	86.34
8/16/2023	Panera Bread #202381	Staff Meeting	105.54
8/16/2023	Ar Workshop St. Joseph	Team building	925.00
8/17/2023	Aaa Mo Pub Affairs-R	Patrol Flags	16.00
8/20/2023	Amzn Mktp Us	supplies	213.78
8/23/2023	Amazon.Com*tq2is1kz0 Amzn	classroom supplies	84.95
8/23/2023	Amzn Mktp Us	classroom supplies	92.64
8/24/2023	Amzn Mktp Us	classroom supplies	56.88
8/24/2023	Scripps Spelling Bee	Spelling B enrollment	180.00
8/27/2023	Amzn Mktp Us	classroom supplies	240.52
8/27/2023	Amzn Mktp Us	Classroom supplies	328.87
8/28/2023	Amazon.Com*t356g4e51 Amzn	staff supplies	4.88
8/28/2023	Amzn Mktp Us	classroom supplies	29.99
8/28/2023	Amzn Mktp Us	classroom supplies	31.88

8/28/2023	Drdebglasser.Com	class/student supplies	1,023.25
8/29/2023	Amazon.Com*t315v1250 Amzn	staff supplies	4.88
8/29/2023	Amzn Mktp Us	staff supplies	11.65
8/29/2023	Amzn Mktp Us	supplies	12.41
8/29/2023	Amzn Mktp Us	office supplies	33.88
8/29/2023	Amazon.Com*t32fb7xx1	counseling supplies	55.46
8/29/2023	Amzn Mktp Us	classroom supplies	59.00
8/29/2023	Amzn Mktp Us	Classroom supplies	62.01
8/29/2023	Amzn Mktp Us	classroom supplies	103.78
8/30/2023	Amzn Mktp Us	classroom supplies	86.74
9/1/2023	Anypromo.Com	staff/student supplies	560.00
9/4/2023	Amazon.Com*tl49s4bp2 Amzn	classroom / staff supplies	3.90
9/4/2023	Amazon.Com*tl8pp6je1 Amzn	classroom supplies	14.49
9/5/2023	Amazon.Com*tl1wh0gw1	classroom supplies	19.64
9/5/2023	Positive Promotions	counseling supplies	434.01
9/6/2023	Amzn Mktp Us	headphones for students	234.10
9/7/2023	Amzn Mktp Us	classroom and teacher supplies	69.77
9/8/2023	Lexia Learning Sys Llc	Professional development	250.00
		Debit Total USD	5,436.24
		Credit Total USD	0.00
		Total USD	5,436.24

James Gaddie

Tran Date	Supplier	Narrative Details	Amount
9/11/2023	Menards St. Joseph Mo	Mulch for Lake	79.40
		Debit Total USD	79.40
		Credit Total USD	0.00
		Total USD	79.40

James Worth

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	American Metals Supply	200067 - Bessie Ellison	54.52
8/16/2023	Key Refrigeration Spy	200067 - Bessie Ellison	80.67
8/16/2023	Baker Distributing #664	177385 - Webster	205.59
8/16/2023	Key Refrigeration Spy	200067 - Bessie Ellison - Credit for merchandise return	(230.40)

8/16/2023	Northstock, Inc.	200067 - Bessie Ellison	251.99
8/16/2023	Supplyhouse.Com	200067 - Bessie Ellison	289.98
8/16/2023	(Pc) 8370 American	200067 - Bessie Ellison	303.10
8/18/2023	Menards St. Joseph Mo	201073 - Bode	537.82
8/18/2023	Key Refrigeration Spy	201074 - Bode	853.00
8/22/2023	Key Refrigeration Spy	201209 - Lindbergh	24.38
8/23/2023	Jamieson Machine	200439 - Truman	71.88
8/23/2023	American Metals Supply	176923 - Truman - CIP #222333	2,610.67
8/24/2023	Key Refrigeration Spy	201209 - Lindbergh	129.06
8/25/2023	Key Refrigeration Spy	201376 - Oak Grove	118.67
8/30/2023	Key Refrigeration Spy	200067 - Bessie Ellison	126.90
8/30/2023	Jamieson Machine	200067 - Bessie Ellison	189.00
8/30/2023	Key Refrigeration Spy	177032 - Skaith	1,517.44
8/31/2023	(Pc) 8370 American	200067 - Bessie Ellison	54.13
9/1/2023	(Pc) 8370 American	200439 - Truman	939.67
9/1/2023	Key Refrigeration Spy	201209 - Lindbergh	2,864.35
9/5/2023	Key Refrigeration Spy	176923 - Truman	20.75
9/5/2023	Menards St. Joseph Mo	201621 - TMC	579.99
9/6/2023	Jamieson Machine	200349 - Truman	151.68
9/6/2023	(Pc) 8370 American	200349 - Truman	160.20
9/5/2023	Menards St. Joseph Mo	201621 - TMC - Credit for merchandise return	(579.99)
9/13/2023	Ihp Industrial Inc	201992 - Central	4,546.72
9/13/2023	Ihp Industrial Inc	201993 - Hillyard	9,141.44
9/14/2023	Key Refrigeration Spy	200067 - Bessie Ellison	247.96
9/14/2023	Key Refrigeration Spy	201621 - TMC	882.00
9/14/2023	Key Refrigeration Spy	202109 - Skaith	2,104.35
9/14/2023	Key Refrigeration Spy	201921 - Bessie Ellison	2,157.12
9/14/2023	Sq *seaman And Schuske Me	176651 - Hillyard	9,210.00
		Debit Total USD	40,425.03
		Credit Total USD	(810.39)
		Total USD	39,614.64

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
8/19/2023	4te*city Of St Joseph, Mo	Landfill use fee	30.75
8/31/2023	Moffet Nurseries	200666 - Central	782.00

Debit Total USD	812.75
Credit Total USD	0.00
Total USD	812.75

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Dnh*godaddy.Com	Standard SSL Renewal - 1 yr	99.99
9/3/2023	Amazon Web Services	Amazon based services used by network team	0.16
9/7/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	70.00
9/9/2023	Microsoft G028702258	Amazon based services used by network team	0.29
		Debit Total USD	170.44
		Credit Total USD	0.00
		Total USD	170.44

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Office Depot #610	bulletin board material	61.77
8/23/2023	Mo Dept Of Elem	cert for C Bray	51.25
8/23/2023	Mo Dept Of Elem	Cert for B Clark	51.25
9/14/2023	Hy-Vee Saint Joseph 1552	food for lunch and learn	61.43
		Debit Total USD	225.70
		Credit Total USD	0.00
		Total USD	225.70

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Reeves-Wiedeman - St Jos	PVC couplers for Webster	314.75
8/21/2023	Menards St. Joseph Mo	Concrete mix for Webster	3.98
8/29/2023	2341 - Heritage Ppg	Weed control for all district locations	818.93
9/11/2023	Lowes #00305	Materials for Lafayette landscaping	1,129.26
		Debit Total USD	2,266.92
		Credit Total USD	0.00
		Total USD	2,266.92

Julie R Coon

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	McDonalds F6471	prof dev	117.88
8/20/2023	Wm Supercenter #2994	instructional towels mats shows	93.48
8/22/2023	Wal-Mart #2994	water bottles for students on bus	31.20
8/24/2023	Sonic #1283	staff drinks	110.25
8/24/2023	Sq *buzzinbees Yard Gree	yard signs	130.00
9/12/2023	Usps Po 2800180401	return supplies sent wrong	15.40
9/12/2023	Little Caesars 0597 0001	pizza for PACT	247.65
9/13/2023	Wal-Mart #2994	apples for curriculum	86.07
		Debit Total USD	831.93
		Credit Total USD	0.00
		Total USD	831.93

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amzn Mktp Us	USB adapter for grounds supervisor	11.66
8/15/2023	Hillyard Inc Kansas City	Air fresheners and dispensers for all schools	455.27
8/15/2023	Sq *raenae Meers	Carpet cleaning at Coleman and Webster	809.45
8/15/2023	Proshred Security	District shredding services	290.00
8/27/2023	Amzn Mktp Us	Outdoor American flags for all schools	379.90
8/28/2023	Sq *raenae Meers	Carpet cleaning at Hyde	718.34
8/31/2023	Hillyard Inc Kansas City	Credit for dispensers	(137.89)
8/31/2023	Proshred Security	District shredding services	95.00
9/11/2023	Hillyard Inc Kansas City	Spray clean HD cleaner for all schools	151.27
9/12/2023	Proshred Security - Ka	District shredding service	40.00
9/13/2023	Amazon.Com*tx4p68cx2	Classroom flags for all schools	168.80
9/14/2023	Amazon.Com*tx86q1ol2	Chair mats for various school offices	151.28
9/14/2023	Ok Trophy Award And Gifts	Retiree plaque	73.50
9/14/2023	Refrigiwear Inc.	Freezer gloves for warehouse personnel	99.34
		Debit Total USD	3,443.81
		Credit Total USD	(137.89)
		Total USD	3,305.92

Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Lowes #00305	176213 - Lafayette	20.34
8/18/2023	Menards St. Joseph Mo	174933 - Lafayette	33.91
8/24/2023	The Home Depot 8984	Batteries for carpenter shop use	338.00
8/30/2023	Menards St. Joseph Mo	174933 - Lafayette	63.90
8/30/2023	Menards St. Joseph Mo	174933 - Lafayette - Credit for merchandise return	(19.95)
9/1/2023	Lowes #00305	201579 - Lafayette	11.48
9/1/2023	Lowes #00305	201579 - Lafayette	23.94
9/13/2023	Lowes #00305	174933 - Lafayette	23.42
		Debit Total USD	514.99
		Credit Total USD	(19.95)
		Total USD	495.04

Kenneth Tanner

Tran Date	Supplier	Narrative Details	Amount
8/22/2023	Imperial Super Gas	Fuel for fleet vehicle and Ventrac mower	151.01
8/26/2023	4te*city Of St Joseph, Mo	Landfill use fees	28.19
8/26/2023	4te*city Of St Joseph, Mo	Landfill use fees	32.67
8/26/2023	4te*city Of St Joseph, Mo	Landfill use fees	41.95
		Debit Total USD	253.82
		Credit Total USD	0.00
		Total USD	253.82

Kenneth E Wilson

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	The Home Depot #8984	177032 - Skaith	77.28
8/16/2023	Baker Distributing #664	177884 - Coleman	18.81
8/17/2023	Menards St. Joseph Mo	177032 - Skaith	4.99
8/21/2023	Key Refrigeration Spy	201088 - Carden Park	40.60
8/22/2023	Key Refrigeration Spy	201338 - Window a/c unit for use in all schools	682.00
8/22/2023	Key Refrigeration Spy	201136 - Central	853.00
8/22/2023	Key Refrigeration Spy	201338 - Window a/c unit for all schools	853.00

8/22/2023	Key Refrigeration Spy	201170 - Truman	853.00
8/28/2023	Menards St. Joseph Mo	201417 - Central	144.99
8/31/2023	Key Refrigeration Spy	201524 - Skaith	10.51
8/31/2023	Key Refrigeration Spy	201603 - Keatley	11.21
8/31/2023	Baker Distributing #664	201524 - Skaith	23.77
		Debit Total USD	3,573.16
		Credit Total USD	0.00
		Total USD	3,573.16

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Harbor Freight Tools 624	Tools for district installations	59.96
8/28/2023	Westlake Hardware #016	Tools for district installations	23.99
8/30/2023	Menards St. Joseph Mo	Tools and hardware for district installations	70.76
		Debit Total USD	154.71
		Credit Total USD	0.00
		Total USD	154.71

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Advance Auto Parts #1972	Brake pads, rotors, hoses, bearings, calipers for vehicle #904	871.01
8/21/2023	Jackson Lawn Equipment	String trimmer heads for grounds crew	359.88
8/24/2023	Tractor-Supply-Co #0345	Inner tube for tiller	14.99
8/29/2023	Jackson Lawn Equipment	Mower parts	137.20
8/31/2023	Anderson Ford Lincoln	Repairs to vehicle #919	584.76
		Debit Total USD	1,967.84
		Credit Total USD	0.00
		Total USD	1,967.84

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Target 00014555	Clothing Supplies - FIT	627.54
8/18/2023	Amzn Mktp Us	TLC Academic bags	704.54

8/19/2023	Target 00014555	Clothing - FIT	930.02
8/25/2023	Usps Po 2871230508	Stamps - Office Supplies FIT	52.80
8/25/2023	Southwes	SOUTHWEST travel to NAEHCY Conference 11/11-14/2023 - K SIELA	317.96
8/25/2023	Nationalass	NAEHCY Conference Registration - Kim Siela Yearly	699.00
8/26/2023	Wm Supercenter #234	Clothing - FIT	139.06
8/28/2023	Amazon.Com*t384c1bc0 Amzn	School Supplies	199.50
9/1/2023	Amazon.Com*tl2kg53d2	Reading Books - FIT	373.23
9/2/2023	Old Navy US 3781	Clothing - FIT	163.00
9/2/2023	Old Navy US 3781	Clothing - FIT	407.91
9/2/2023	Old Navy US 3781	Clothing - FIT	476.31
9/2/2023	Old Navy US 3781	Clothing - FIT	514.93
9/2/2023	Target 00019778	Clothing - FIT	1,335.87
9/2/2023	Target 00019778	Clothing - FIT	1,457.37
9/3/2023	Target 00014555	Clothing - FIT	324.57
9/5/2023	Amazon.Com*tl3rk9ae1 Amzn	Hygiene Supplies - FIT	23.82
9/5/2023	Amazon.Com*tl0z82ee1	Reading Books - FIT	80.10
9/5/2023	Amzn Mktp Us	Hygiene Supplies - FIT	117.60
9/5/2023	Amazon.Com*tl1ma12b2	Reading Books - FIT	741.72
9/6/2023	Wm Supercenter #234	Clothing - FIT	37.44
9/9/2023	Amazon.Com*tr1db3an0	Reading Books - FIT	55.12
		Debit Total USD	9,779.41
		Credit Total USD	0.00
		Total USD	9,779.41

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Walmart.Com 8009666546	Clothing - FIT	494.34
8/25/2023	Southwes	Southwest travel NAEHCY Conference 11/11-14/2023 for Kim Hill	317.96
8/25/2023	Nationalass	NAEHCY conference Registration for Kim Hill - Yearly	699.00
8/30/2023	Wm Supercenter #560	Clothing - FIT	183.30
9/13/2023	Wm Supercenter #560	Hygiene Supplies - FIT	20.16
9/13/2023	Target 00019778	Clothing - FIT	226.00
		Debit Total USD	1,940.76
		Credit Total USD	0.00
		Total USD	1,940.76

Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Kcb St Joseph	Parts for mini Bobcat	94.62
8/15/2023	Reed Chevrolet	Repairs to vehicle #877	279.45
8/16/2023	Kcb St Joseph	Thermostat and gasket for Xmark mower	69.48
8/17/2023	Advance Auto Parts #1972	Mirror assembly for vehicle #824	35.41
8/21/2023	Todds Tire Service	Tires for spare Xmark mower	312.00
8/21/2023	Jackson Lawn Equipment	Parts for Xmark mower repairs	584.56
8/22/2023	Advance Auto Parts #1972	Brake pads and rotors for vehicle #904	141.02
8/23/2023	Jackson Lawn Equipment	Blades and belts for Xmark mowers	375.38
8/24/2023	Advance Auto Parts #1972	Battery for vehicle #869	169.89
8/24/2023	Todds Tire Service	Tires for Xmark mower	182.00
8/24/2023	Jackson Lawn Equipment	Parts for Xmark mower repairs	128.65
9/5/2023	Advance Auto Parts #1972	Battery for vehicle #879	169.89
9/7/2023	Advance Auto Parts #1972	Rotors and brake pads for vehicle #906	172.22
9/8/2023	Family Ctr Farm And Home	Spray tip for paint sprayer and quick link for vehicle #923	85.14
9/13/2023	Advance Auto Parts #1972	Wiring for radios for vehicle #921, 923, 926 and 927	264.00
		Debit Total USD	3,063.71
		Credit Total USD	0.00
		Total USD	3,063.71

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	J & L Drywall Supplies In	200858 - Lake	153.60
8/16/2023	J & L Drywall Supplies In	178033 - Coleman - ESSER Funds	768.00
8/17/2023	Jack Horner Machinery	201077 - Pershing	78.00
8/17/2023	Menards St. Joseph Mo	201077 - Pershing	15.95
8/18/2023	Menards St. Joseph Mo	Supplies for truck #874	4.67
8/21/2023	Family Ctr Farm And Home	Repairs to Stihl hand blower	202.13
8/21/2023	Menards St. Joseph Mo	Supplies for supervisor's truck	36.98
8/23/2023	Elevator Safety Services	Annual inspection of hydraulic elevators and platform lifts	1,565.00
8/28/2023	Lowes #00305	200336 - Central	38.74
8/30/2023	Abc Supply 0171	Supplies for Utility Maintenance technician	199.99
8/30/2023	Menards St. Joseph Mo	Supplies for Utility Maintenance technician	34.81
8/30/2023	Menards St. Joseph Mo	Supplies for Utility Maintenance technician	54.00

8/31/2023	Lowes #00305	201626 - Bode	32.56
9/7/2023	Lowes #00305	Supplies for Preventative Maintenance technician	129.96
9/7/2023	The Markit	SJSD shirts for new employees	145.49
9/11/2023	Builders Choice Of Missou	201365 - TMC	517.25
9/14/2023	Jack Horner Machinery	202032 - Mark Twain	25.00
9/14/2023	Lowes #00305	201989 - Robidoux	183.26
		Debit Total USD	4,185.39
		Credit Total USD	0.00
		Total USD	4,185.39

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Otc Brands Inc	decorations for HOCO	28.74
8/16/2023	Wal-Mart #2994	Composition notebooks for Prussman	16.40
8/16/2023	Nfhs Learn.Com Course	Training courses for coaches	50.00
8/16/2023	Zubs Katering	Breakfast for back to school PD	412.50
8/16/2023	Zubs Katering	Lunch for teachers on teacher work day.	935.00
8/17/2023	Independent Publishers G	Integrated Performance Assessment	41.11
8/17/2023	Otc Brands Inc	Decorations for HOCO	203.61
8/22/2023	Wm Supercenter #560	Drinks and snacks for hospitality room at VB jambo	28.89
8/22/2023	Little Caesars 0597-0003	Pizza for VB jambo hospitality room	42.74
8/23/2023	American Band Access	Marching shoes and gloves	352.54
8/25/2023	Mo.Nhsbca.Org	basketball coaches entry to MBCA Clinic	437.63
8/25/2023	Teamsnap Inc.	subscription to communication program for players and parents	149.99
8/28/2023	El Maguey Maryville	Meals after tournament	63.13
8/28/2023	Quick Stop Food Store	Fuel for district van	48.62
8/30/2023	Kk Insurance	Insurance for a student in need	38.00
8/31/2023	Project Lead The Way, Inc	Sheep hearts, blood evidence kit, DNA analysis kit	497.00
8/31/2023	Lanham Music	lap top interface BLOX	72.50
9/1/2023	Cvs/Pharmacy #10506	Items for hospitality room for officials	11.88
9/1/2023	Little Caesars 0597-0003	Pizza for hospitality for officials	43.74
9/5/2023	Wrist-Band.Com	Wristband print	55.60
9/5/2023	National Council For The	Registration for National Council of Social Studies	475.00
9/8/2023	Little Caesars 0597-0003	Meals for broadcasters	52.22
9/8/2023	Wm Supercenter #560	snacks for broadcasters	78.12
9/8/2023	Bureau Of Education And R	PD about youth literacy for librarian	295.00

Debit Total USD	4,429.96
Credit Total USD	0.00
Total USD	4,429.96

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amazon.Com*to2y268b0	Markers	45.07
8/16/2023	Amazon.Com*to2he5mm1 Amzn	Clorox wipes	11.79
8/16/2023	Amzn Mktp Us	4pk anatomy posters for sports trainers office	7.99
8/17/2023	Amzn Mktp Us	The Final Days cd	30.98
8/17/2023	Amzn Mktp Us	Poms for the dance team	239.12
8/18/2023	Amazon.Com*tq7gq9e92	Office chair	111.23
8/18/2023	Amazon.Com*tq1la8a12	Gatorade powder	325.18
8/19/2023	Amzn Mktp Us	Classroom supplies and positive notecards	70.91
8/20/2023	Amzn Mktp Us	Money box with lock	24.50
8/21/2023	Amazon.Com*tq5k646s2 Amzn	Office chair	119.99
8/22/2023	Amzn Mktp Us	Human Anatomy and Physiology book	109.99
8/23/2023	Amazon.Com*tq2p06df1	Human Anatomy and Physiology made easy and no cell phone sign	19.60
8/23/2023	Amzn Mktp Us	Human Anatomy and Physiology coloring workbook	65.00
8/23/2023	Amazon.Com*tq9nd1sy1 Amzn	25 Master Lock combination padlocks for pe lockers	174.75
8/23/2023	Amzn Mktp Us	Set of 8 walkie talkies	318.99
8/24/2023	Amazon.Com*tq0u49y60 Amzn	1 of: GoWrite! Dry Erase Self-Adhesive Rol	28.40
8/24/2023	Amzn Mktp Us	2 of: Lohoms Faux Leather Accent Chairs Set of 2	594.00
8/24/2023	Mackin Educational Resour	Books for the library	4,821.48
8/25/2023	Amzn Mktp Us	: POSTER STOP ONLINE Spider-Man	11.91
8/25/2023	Amzn Mktp Us	Fox 40 Classic CMG w/Breakaway Lanyard 6 Pack (Neon Green)	49.99
8/26/2023	Amzn Mktp Us	Avengers Captain America, Checkers, Laminating Pouches, Sharpie Permanent Ma	230.92
8/25/2023	Demco Inc	Library supplies and equipment	285.23
8/29/2023	Amzn Mktp Us	Footballs and volleyballs	180.41
8/31/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(68.32)
8/31/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- credit for returned poms	(85.40)
9/2/2023	Quill Corporation	Coffee for the west office	125.96
9/5/2023	Amzn Mktp Us	Elodea for water plant activity	24.27
9/6/2023	Amzn Mktp Us	Sodium chloride, foil, cling wrap, Uno, checkers, tissue paper	240.12
9/6/2023	Amzn Mktp Us	Camera bag, 2 zoom lenses for yearbook cameras	392.93
9/8/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(17.08)

9/8/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(17.08)
9/8/2023	Amzn Mktp Us	Garment rack to hang performance attire.	128.99
9/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(17.08)
9/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(17.08)
9/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for returned poms	(34.16)
9/11/2023	Hy-Vee Saint Joseph 1552	Groceries for class	55.83
9/11/2023	Amzn Mktp Us	Items for suicide awareness month	62.66
9/12/2023	Teambuildr, Llc	Weight room training software subscription	1,500.00
9/13/2023	Amazon.Com*tr5e69p21	ziplock bags for cell phones and evidence	19.84
9/13/2023	Amzn Mktp Us	Tidal tank bundle	129.00
9/13/2023	Amzn Mktp Us	Tidal tank bundle	129.00
9/13/2023	Amzn Mktp Us	Tidal tank balls	267.00
9/14/2023	Psi Services Llc Usd	Hi Set math test X. Hamilton	17.75
9/14/2023	Psi Services Llc Usd	Hi Set Social Studies	17.75
9/14/2023	Psi Services Llc Usd	HI Set Language Arts- X Hamilton	17.75
9/14/2023	Psi Services Llc Usd	Hi Set Reading -Xhamilton	17.75
9/14/2023	Psi Services Llc Usd	Hi Set- Science for X. Hamilton	27.75
9/14/2023	Paypal	New Mascot	556.00
		Debit Total USD	11,607.78
		Credit Total USD	(256.20)
		Total USD	11,351.58

Lafayette Sch 3

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Quick Stop Food Store	Fuel for district van to travel to Worlds of Fun	45.64
8/18/2023	Lowes #00305	Tools and supplies for woods class	1,564.16
8/21/2023	Lowes #00305	Credit Voucher Lowes #00305-return of supplies to lowes	(55.29)
8/23/2023	Champ-Debate-Resources	23/24 subscription for S&D briefs	299.99
8/24/2023	J.W. Pepper	Choir music-The Holiday Tango!	23.00
8/24/2023	J.W. Pepper	Misc. music for choir	408.54
8/25/2023	J.W. Pepper	Choir music-O Little Town of Bethlehem	17.70
8/25/2023	Paypal	Lunch while at PD	24.00
8/28/2023	Nfhs Learn.Com Course	Coach training	35.00
8/28/2023	Lowes #00305	plywood/lumber and screws for musical	568.04
8/31/2023	Wm Supercenter #560	lunch and drinks for team while at a tournament	98.84
9/1/2023	Speedys #2	Fuel for the district van	32.25

9/1/2023	Pizza Hut 004715	lunch and drinks for team while at a tournament	58.06
9/5/2023	Quick Stop Food Store	Fuel for district van	27.44
9/8/2023	Flam Treasurer	Foreign Language of Missouri conference registration	125.00
9/10/2023	Towneplace Suites	Hotel for A. Jordan to attend PD	194.58
9/11/2023	Phillips 66 - Fastgas #7	Fuel for district van	17.59
9/13/2023	Caseys #1110	Pizza for team while away	27.98
		Debit Total USD	3,567.81
		Credit Total USD	(55.29)
		Total USD	3,512.52

Lafayette Sch 4

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Freddys 00-0040	Team building dinner	30.34
8/17/2023	Freddys 00-0040	Team building dinner	119.70
8/24/2023	Kk Insurance	Insurance for an athlete in need.	38.00
8/24/2023	West Coast Publishing	Briefs	485.00
8/25/2023	Phillips 66 - Fastgas #7	Fuel for district van	36.26
8/25/2023	Phillips 66 - Fastgas #7	Fuel for the district van	38.25
8/25/2023	Hy-Vee Aisles Online 4017	Food for the team	257.14
8/26/2023	Speedys #2	Fuel for district van	32.51
8/26/2023	Speedys #2	Fuel for district van	33.00
8/26/2023	Speedys #2	Fuel for district van	35.36
8/26/2023	McAlisters 1348	Friday meals before game	439.50
8/30/2023	Sp Ripitsports	Shoes for SB team	1,222.50
9/1/2023	Wm Supercenter #560	Social worker purchase clothes and hygiene items.	526.92
9/6/2023	Glif*duncanhillsgolf	Drinks	11.85
9/8/2023	Dicks Sporting Goods1029	Supplies for golf	60.00
9/11/2023	Kfc G135263	lunch while away at tournament	57.34
9/11/2023	Caseys #2468	Snacks for away tournament	66.61
9/12/2023	Little Caesars 0597-0003	Food for broadcasters	51.83
9/14/2023	Glif*mozingolakegolf	Snacks at competition	6.00
9/14/2023	A&g Restaurant	Meals while at competition	56.07
		Debit Total USD	3,604.18
		Credit Total USD	0.00
		Total USD	3,604.18

Lafayette Sch li

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Nfhs Learn.Com Course	Coaches training	75.00
8/21/2023	Speedys #2	Fuel for district van	13.77
8/22/2023	Lowes #00305	Couplings	15.92
8/23/2023	Hy-Vee Memberships 4039	Hyvee yearly membership for grocery delivery	99.00
8/25/2023	In *marketing Business &	MBA Research registration	78.00
8/25/2023	Southwes	Paolillo and Salanky to Denver for curriculum conference	573.95
8/25/2023	Southwes	Paolillo and Salanky to Denver for curriculum conference	573.95
8/28/2023	Phillips 66 - Fastgas #7	Fuel for the district van	34.26
8/28/2023	Hy-Vee Aisles Online 4017	Groceries for class	271.97
8/29/2023	Quick Stop Food Store	Fuel for van	15.94
9/1/2023	Little Caesars 0597-0003	Food for broadcasters	66.70
9/1/2023	Wrist-Band.Com	wristbands for basketball	114.39
9/1/2023	Hy-Vee Aisles Online 4017	Groceries for class	247.54
9/5/2023	Little Caesars 0597-0003	Meals for broadcasters	21.37
9/6/2023	Little Caesars 0597-0003	Meals for broadcasters	54.42
9/7/2023	Psi Services Llc Usd	HiSet-Holmes	17.75
9/7/2023	Psi Services Llc Usd	HiSet-Holmes	17.75
9/7/2023	Psi Services Llc Usd	HiSet Math-Holmes	17.75
9/7/2023	Psi Services Llc Usd	HiSet-Holmes	17.75
9/7/2023	Psi Services Llc Usd	HiSet-Holmes	27.75
9/7/2023	Hy-Vee Aisles Online 4017	Groceries for class	159.08
9/11/2023	Technology Student Assoc	Membership for the 23/24 school year	200.00
9/11/2023	Garbanzo Subscription	reading and listening site-1 yr subscription	299.00
9/12/2023	Kk Insurance	Insurance for athletics for student in need.	38.00
9/12/2023	Hy-Vee Aisles Online 4017	Groceries for class	186.71
		Debit Total USD	3,237.72
		Credit Total USD	0.00
		Total USD	3,237.72

Lake Center

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Highscope Educational Res	letterlinks renewal	20.00
8/15/2023	Hobby-Lobby #0024	cardstock	14.20

8/25/2023	Sonic #3573	sonic drinks for staff	49.03
8/25/2023	Amzn Mktp Us	play-doh for classrooms and finger cots for supplies	190.86
9/9/2023	Amzn Mktp Us	black & light purple bulletin board paper	49.76
9/11/2023	Wal-Mart #2994	water for September family involvement	21.44
9/13/2023	Amazon.Com*tr04m7ys2	kleenex	27.09
9/13/2023	Amazon.Com*tr56a0w50	kleenex	83.48
9/13/2023	Wm Supercenter #2994	unit 3 apples curriculum	116.93
9/14/2023	Amzn Mktp Us	command hooks for conscious discipline and snacks for building	95.44
9/14/2023	Wm Supercenter #560	reinforcers for pecs	82.84
		Debit Total USD	751.07
		Credit Total USD	0.00
		Total USD	751.07

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
8/20/2023	Maesp	Amazon 8/18/23 Staplers. JDavidson	629.00
		Debit Total USD	629.00
		Credit Total USD	0.00
		Total USD	629.00

Lindbergh Sch

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	El Maguey	El Maguey 8/14/23 Food for staff. GMurphy	711.65
8/15/2023	Sq *the Graphic Shack	Graphic Shack 8/15/23 T Shirt. AUeligger	12.00
8/16/2023	Panera Bread #202381	Panera 8/14/23 Bagels For Staff. GMurphy	97.74
8/16/2023	El Maguey	El Maguey 8/14/23 Tip. JDavidson okayed by GMurphy	20.60
8/19/2023	Amzn Mktp Us	Amazon 8/18/23 Sharpeners for new teachers. JDavidson	319.70
8/24/2023	Amzn Mktp Us	Amazon 8/23/23 Bulletin Board Reward set. SWest	19.18
8/24/2023	Amazon.Com*tq5za87v1 Amzn	Amazon 8/23/23 Bean Bag Chair. SGyasi	34.97
8/24/2023	Amazon.Com*tq4z28iu0	Amazon 8/23/23 Bean Bag Chairs. ADial	104.91
8/26/2023	Amazon.Com*t33no0oc1	Amazon 8/23/23 Storage bin. MMattson	87.63
8/27/2023	Amzn Mktp Us	Amazon 8/23/23 Stem, white board, Magnetic cubes, Geoboards. BTrover	141.50
8/27/2023	Amazon.Com*t35nj0190 Amzn	Amazon 8/24/23 Expo markers. GBabcock	13.17
8/27/2023	Amazon.Com*t340o83u0 Amzn	Amazon 8/23/23 Spray Paint, Cardstock. JSommerfeld	47.15
8/27/2023	Amzn Mktp Us	Amazon 8/24/23 Workbooks, classroom decor, books. RBarrantes.	123.13

8/27/2023	Amzn Mktp Us	Amazon 8/24/23 Headphones, Markers, Tape, memo pads, classroom décor. GBal	138.37
8/27/2023	Amzn Mktp Us	Amazon 8/23/23 Storage containers, swuishy toys, resistance band, Stress balls. S	174.27
8/28/2023	Amzn Mktp Us	Amazon 8/23/23 Pocket Chart. ADial	29.99
8/29/2023	Amzn Mktp Us	Amazon 8/23/23 Pencil Holders, Bean bag chairs. SGyasi	99.98
9/7/2023	Sped B2s Bundle	SPED Bundle 9/7/23 Academic Bundle. EPeterson	25.00
9/7/2023	My Nerdy Teacher	Mynerdyteacher.com 9/7/23 Phonics bundle. EPeterson	45.60
9/7/2023	Amzn Mktp Us	Amazon 9/6/23 Drawing pads, dry erase stuffcvc learning set. SWilson	145.92
9/7/2023	West Music - Accounting	West Music 9/7/23 Book and CD. CTurner	49.95
9/9/2023	Amzn Mktp Us	Amazon 8/23/23 Rug. SGyasi	65.99
9/10/2023	Amzn Mktp Us	Amazon 9/8/23 Pocket chart. MCobb	16.99
9/10/2023	Amazon.Com*tr0lw3g90	Amazon 9/8/23 Who was books. SBeggs	28.68
9/10/2023	Amzn Mktp Us	Amazon 9/8/23 Th One and Only Ruby x3, Window film. SClark	45.96
9/10/2023	Amzn Mktp Us	Amazon 9/8/23 Playdoh, laminating sheets, laminator, pocket chart, art trays, per	121.59
9/10/2023	Amzn Mktp Us	Amazon 9/8/23 Fidget toys, marble run, memory game, playdoh, candy, Playdoh	164.25
9/11/2023	Amzn Mktp Us	Amazon 9/11/23 Power strips. JDavidson for various staff	114.04
9/13/2023	Scripps Spelling Bee	Spelling Bee 9/13/23 Spelling bee items. CHaynie	180.00
		Debit Total USD	3,179.91
		Credit Total USD	0.00
		Total USD	3,179.91

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
8/22/2023	Sq *gold N Glaze	Employee recognition	34.98
9/13/2023	Key Refrigeration Spy	201214 - Bode	4,288.10
		Debit Total USD	4,323.08
		Credit Total USD	0.00
		Total USD	4,323.08

Maria E Burnham

Tran Date	Supplier	Narrative Details	Amount
8/26/2023	Naehcy.Org	NAEHCY Registration Kim Hill - Yearly	50.00
8/26/2023	Nationalass	NAEHCY Conference Registration for Maria Burnham - Yearly	699.00
8/28/2023	Southwes	SOUTHWEST travel for NAEHCY Conference 11/11-14/23 for Maria Burnham	317.96
9/7/2023	Dollartree	TLC Academic Bags - FIT	107.50
9/7/2023	Dollartree	Hygiene Supplies - FIT	313.75

Debit Total USD	1,488.21
Credit Total USD	0.00
Total USD	1,488.21

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Spectrum Paint #86	173809 - Mark Twain	105.30
8/21/2023	Missouri Glass	200298 - Paint shop supplies	46.00
8/24/2023	Sherwin Williams 707261	200298 - Paint shop supplies	58.09
8/24/2023	Menards St. Joseph Mo	200298 - Paint shop supplies	12.99
8/25/2023	Missouri Glass	200974 - Lindbergh	304.00
8/29/2023	Spectrum Paint #86	200298 - Paint shop supplies	76.97
8/30/2023	Sherwin Williams 707261	200298 - Paint shop supplies	15.49
9/5/2023	Spectrum Paint #86	200298 - Central	35.00
		Debit Total USD	653.84
		Credit Total USD	0.00
		Total USD	653.84

Mark Twain Elc

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amzn Mktp Us	pockets for hanging file folder	557.25
8/17/2023	Amzn Mktp Us	lidded trash can	19.99
8/20/2023	Amazon.Com*tq5vy2lb1	diaper pails	279.96
8/21/2023	Amazon.Com*tq4n74gb0	books	8.99
8/21/2023	Amazon.Com*tq1tz60z1 Amzn	books	125.86
8/23/2023	Amzn Mktp Us	play doh and crayons	72.98
8/23/2023	Amzn Mktp Us	pen holder	5.97
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/24/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/25/2023	Amazon.Com*t39vv5490	drain pan for ice machine	34.00
8/25/2023	Amazon.Com*t31e11c60	playdoh	139.90

8/26/2023	Amzn Mktp Us	crayons	148.98
8/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
8/31/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
9/3/2023	Amzn Mktp Us	soap dispenser, flag, markers, dot stickers, tape, tape,	127.23
9/6/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
9/8/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(37.15)
		Debit Total USD	1,521.11
		Credit Total USD	(445.80)
		Total USD	1,075.31

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	9.09
8/15/2023	(Pc) 8370 American	176914 - Bessie Ellison - CIP #222332	61.01
8/15/2023	(Pc) 8370 American	176914 - Bessie Ellison - CIP #222332	121.11
8/16/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	4.83
8/21/2023	(Pc) 8370 American	201050 - Hosea	350.00
8/23/2023	Key Refrigeration Spy	200935 - Coleman	126.00
8/23/2023	Key Refrigeration Spy	201212 - Eugene Field	161.99
8/24/2023	Key Refrigeration Spy	169635 - Lake - CIP #222320	11.85
8/24/2023	Jamieson Machine	169635 - Lake - CIP #222320	58.08
8/25/2023	Key Refrigeration Spy	201146 - Pickett	8.03
8/25/2023	Key Refrigeration Spy	201146 - Pickett	66.00
8/25/2023	Key Refrigeration Spy	201298 - Edison	101.45
8/28/2023	Key Refrigeration Spy	169635 - Lake - CIP #222320	13.92
9/5/2023	Key Refrigeration Spy	169635 - Lake - CIP #222320	141.20
9/5/2023	Key Refrigeration Spy	201676 - Hosea	228.00
9/7/2023	Jack Horner Machinery	176914 - Bessie Ellison - CIP #222332	115.00
9/8/2023	(Pc) 8385 Renshouse	200439 - Truman	7.72
9/8/2023	(Pc) 8385 Renshouse	200439 - Truman	78.84
9/8/2023	Key Refrigeration Spy	201676 - Hosea	220.00
9/11/2023	St. Joseph Winsupply	176914 - Bessie Ellison - CIP #222332	28.36
9/12/2023	Key Refrigeration Spy	201269 - Truman	262.30
		Debit Total USD	2,174.78

Credit Total USD	0.00
Total USD	2,174.78

Michael Glascock

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amazon.Com*to85w8bd0	Set screws for Hyde	22.84
8/16/2023	Amzn Mktp Us	Fly paper for Tool room stock	10.99
8/16/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	49.00
8/18/2023	Menards St. Joseph Mo	Caulk for Tool room stock replacement	91.86
8/18/2023	Amazon.Com*tq0tv4l60 Amzn	Tools for Utility Maintenance	479.00
8/21/2023	Lowes #00305	Fans for Hosea	118.32
8/23/2023	Amazon.Com*tq14s8r82 Amzn	Dust bags for carpenter shop	19.78
8/23/2023	Lowes #00305	Fans for Central kitchen	91.96
8/23/2023	Amzn Mktp Us	Paper for Print shop use	289.50
8/23/2023	Lowes #00305	Tools for Utility Maintenance	394.65
8/23/2023	McMaster-Carr	Base corners for carpenters	42.41
8/24/2023	Amzn Mktp Us	Supplies for Print Shop	313.51
8/25/2023	Westlake Hardware #016	Set screws for Hosea tables	2.32
8/25/2023	Amzn Mktp Us	Part for HVAC technician	46.63
8/25/2023	Pioneer Athletics	Paint for grounds sports fields	1,884.78
8/26/2023	Amzn Mktp Us	Vacuum bags for stock replacement, trash can dolly for Hosea and furniture dolly	111.05
8/28/2023	Menards St. Joseph Mo	Roof cement	83.96
8/29/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	52.20
8/29/2023	Amzn Mktp Us	Trimmer heads for grounds crew equipment repairs	66.90
8/29/2023	Amzn Mktp Us	Batteries for thermostats	161.00
8/29/2023	Lowes #00305	Fans for Bode gym	639.98
8/30/2023	Harbor Freight Tools 624	Tools for Lake facilities staff	24.76
8/30/2023	The Home Depot #8984	Filter and bags for shop vac	34.97
8/30/2023	Conoco - St Joe Petroleum	Maintenance fuel	4,166.59
8/31/2023	Amazon.Com*tl3lf7za2 Amzn	Wet erase markers for maintenance	11.99
9/2/2023	Amzn Mktp Us	Sanitary napkin receptacles for Robidoux	224.63
9/5/2023	Hillyard Inc Kansas City	Soap dispensers for stock replacement	198.12
9/6/2023	Amazon.Com*tl0ir0uf2	201705 - Truman	109.32
9/6/2023	Harbor Freight Tools 624	201729 - Bessie Ellison	9.46
9/6/2023	Amzn Mktp Us	Wheel casters for custodial equipment repairs	99.96
9/6/2023	Amzn Mktp Us	Tool for supervisor	165.79

9/7/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	71.96
9/7/2023	Fleet Us	Field paint	254.39
9/8/2023	Lowes #00305	Tank sprayer for Noyes	25.98
9/8/2023	Abc Supply 0171	Roof supplies for Utility Maintenance technician	249.57
9/9/2023	Amzn Mktp Us	2" paint brushes for Tool room stock replacement	17.95
9/9/2023	Amazon.Com*tr24t8390	WD-40 for Tool Room stock replacement	349.30
9/8/2023	McMaster-Carr	Tool for HVAC technician	409.56
9/11/2023	Lowes #00305	Circulating fan for Truman	44.99
9/11/2023	Amzn Mktp Us	Part for HVAC technician	105.00
9/11/2023	Family Ctr Farm And Home	Leaf blower for Mark Twain and Keatley facilities staff	479.98
9/11/2023	Conoco - St Joe Petroleum	Maintenance fuel	5,044.32
9/12/2023	Amzn Mktp Us	Bucket organizer for welder	30.90
9/13/2023	Amzn Mktp Us	Rubber leg tips for Tool room stock replacement	18.48
9/13/2023	Amazon.Com*tr0d52x91	Jack handle for mechanic	24.16
9/13/2023	Lowes #00305	2-cycle oil for grounds equipment	35.04
9/13/2023	Amazon.Com*tr0sz5px1	2-cycle oil for grounds equipment	69.96
9/13/2023	Pioneer Athletics	Field paint	227.17
9/13/2023	Amzn Mktp Us	Supplies for facilities staff and HVAC technician	295.93
9/14/2023	Amzn Mktp Us	Fire blanket for Truman	28.43
		Debit Total USD	17,801.30
		Credit Total USD	0.00
		Total USD	17,801.30

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
		Debit Total USD	21.95
		Credit Total USD	0.00
		Total USD	21.95

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Grass Pad Warehouse	Pallet of sod for landscaping	283.26
		Debit Total USD	283.26
		Credit Total USD	0.00

Total USD	283.26
-----------	--------

Nathan J Buhman

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Family Ctr Farm And Home	Leaf blowers and line cutter for grounds crew	303.96
8/22/2023	Bomgaars 120	Supplies for grounds crew use	34.99
		Debit Total USD	338.95
		Credit Total USD	0.00
		Total USD	338.95

Oak Admin

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Hobby-Lobby #0024	Supplies	42.72
8/16/2023	Target 00019778	Supplies	7.18
8/16/2023	Target 00019778	Supplies/Reading Area Rug	156.94
8/28/2023	Wal-Mart #0801	PBIS Rewards	200.12
9/3/2023	Lakeshore Learning Mater	Supplies	631.35
9/6/2023	Teacherspayteachers.Com	Supplies	10.00
9/8/2023	Wal-Mart #0560	Supplies	154.91
9/12/2023	Hy-Vee Maryville 1406	New Staff Orientation Breakfast meeting	26.44
9/13/2023	Hy-Vee Maryville 1406	Leadership Team Meeting - Breakfast	26.36
9/14/2023	Wm Supercenter #560	Supplies	50.75
9/14/2023	Homegoods #1142	Supplies	69.00
		Debit Total USD	1,375.77
		Credit Total USD	0.00
		Total USD	1,375.77

Oak School

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	El Maguey	Staff Incentive	742.48
8/16/2023	Panera Bread #202381	Staff Incentives	57.54
8/16/2023	1st Street Graphics	Convocation Shirts	1,333.50
8/18/2023	Rei*greenwoodheinemann	Supplies	68.00

8/18/2023	Wm Supercenter #560	Supplies	78.17
8/18/2023	Sonic #1266	Staff Incentives	100.60
8/18/2023	Amzn Mktp Us	Supplies	365.18
8/20/2023	Amzn Mktp Us	Supplies	13.98
8/20/2023	Amzn Mktp Us	Supplies	133.60
8/21/2023	Amzn Mktp Us	Supplies	16.99
8/26/2023	Amzn Mktp Us	Supplies	15.66
8/30/2023	Amzn Mktp Us	Supplies	27.96
8/30/2023	Amzn Mktp Us	Supplies	277.87
8/31/2023	Amzn Mktp Us	Supplies	481.79
8/31/2023	Amzn Mktp Us	Supplies	20.00
8/31/2023	Amzn Mktp Us	Supplies	24.99
8/31/2023	Amzn Mktp Us	Supplies	48.60
9/1/2023	Amzn Mktp Us	Supplies	112.93
9/1/2023	Mu Thompson Ctr	OAK GROVE & SPED Conference Registration	2,677.50
9/1/2023	Amzn Mktp Us	Supplies	25.44
9/2/2023	Amzn Mktp Us	Supplies	52.56
9/2/2023	Amzn Mktp Us	Supplies	108.89
9/2/2023	Amzn Mktp Us	Supplies	146.27
9/4/2023	Amzn Mktp Us	Supplies	6.99
9/5/2023	Scholastic Education	Supplies	115.38
9/6/2023	Amzn Mktp Us	Supplies	18.00
9/11/2023	Www.Hq98.Com	Supplies	40.00
9/12/2023	Amzn Mktp Us	Supplies	527.70
9/13/2023	Amzn Mktp Us	Supplies	58.98
9/14/2023	Amzn Mktp Us	Supplies	94.53
9/14/2023	Amazon.Com*tx5at64p2	Supplies	89.99
9/15/2023	Amzn Mktp Us	Supplies	17.86
9/15/2023	Amzn Mktp Us	Supplies	82.50
		Debit Total USD	7,982.43
		Credit Total USD	0.00
		Total USD	7,982.43

Parents As Teachers 3

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Parents As Teachers	PAT VFND PATNC and training Tech Fee	700.00

8/21/2023	Parents As Teachers	PAT VFND PATNC and training Tech Fee	775.00
8/21/2023	Parents As Teachers	PAT VFND PATNC and training Tech Fee	1,400.00
8/25/2023	Dollartree	group connection supplies	44.75
8/28/2023	Amazon.Com*t303f9e11 Amzn	book	15.95
8/29/2023	Infant Massage Winc	infant massage dues	160.00
9/7/2023	The Markit	t-shirts	72.10
9/7/2023	Wal-Mart #0560	open house supplies	74.94
9/12/2023	Parents As Teachers	books from Afund Children's trust fund	195.00
		Debit Total USD	3,437.74
		Credit Total USD	0.00
		Total USD	3,437.74

Parkway Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Amazon.Com*to0po2wl2 Amzn	K Callaway Amazon Teacher Exp	24.99
8/15/2023	Cool Crest Garden Golf	S Haynes Team Building Cool Crest 8/15/2023	58.25
8/15/2023	Cool Crest Garden Golf	S Haynes Team Building Cool Crest 8/15/2023	299.06
8/15/2023	Chick-Fil-A #02309	S Haynes Chick Fil A PD Lunch	302.61
8/16/2023	Firehouse Designs Inc	Firehouse Designs Attendance Shirts	106.39
8/19/2023	Amzn Mktp Us	amazon j romeiser supplies 8/16/23	271.96
8/20/2023	Amzn Mktp Us	R Budine Amazon Teacher Expenses 8/16/23	8.49
8/20/2023	Amazon.Com*tq0dj2lo1	R Budine Amazon Teacher Expenses 8/16/23	9.89
8/23/2023	Amzn Mktp Us	Amazon S Timmons 6th Grade New Teacher Supplies	52.92
8/23/2023	Amzn Mktp Us	Amazon 8/18/2023 A Allison Teacher Expenses	124.45
8/24/2023	Dollar Tree	Dollar Tree H Stagner Attendance HS Teams coming for greeting students 8/25/2023	6.00
8/25/2023	Big Sky Donuts	Big Sky H Stagner Attendance HS Teams coming for greeting students 8/25/2023	28.66
8/27/2023	Amzn Mktp Us	R Burress Amazon Teacher Expenses 8/25/2023	40.95
8/28/2023	Amzn Mktp Us	Amazon 8/28/23 M Finney Supplies	62.16
8/29/2023	Scripps Spelling Bee	A Allison Spelling Bee Registration	180.00
8/30/2023	Wal-Mart #2994	S haynes walmart 8/30/2023 prowler items	51.40
8/30/2023	Amzn Mktp Us	J Romeiser Amazon Teacher Expenses	71.22
8/30/2023	Amazon.Com*t31vv8ib0	Amazon E Garr Supplies 8/30/2023	73.05
8/30/2023	Wm Supercenter #2994	H Stagner Walmr Greeter treats for HS students welcoming Parkway students in	102.12
9/1/2023	Sp Amplify Education	H Stagner Amplify Diebels Kits 8/25/2023	345.45
9/7/2023	Amzn Mktp Us	Amazon S Haynes Supplies for staff	229.98
9/8/2023	Amzn Mktp Us	C Pfleiderer teacher supplies amazon 9/7/2023	62.57

9/8/2023	Wm Supercenter #2994	H Stagner Amazon 8/23/2023 Grandparents Breakfast Items	145.14
9/8/2023	Margaritaville Resort	E Garr Margaritaville Lake Resort Hotel for MSCA Fall Conference 11/5-11/7/2023	228.36
9/9/2023	Wal-Mart #0109	C Pfeleiderer teacher supplies amazon 9/7/2023	24.53
9/8/2023	Missouri School Counselor	E Garr MSCA Fall Conference Fee	200.00
9/12/2023	Amzn Mktp Us	J Ueligger Amazon PE Incentives	89.78
9/12/2023	Amzn Mktp Us	Amazon attendance shirts 9/6/23	286.74
9/12/2023	Wal-Mart #0560	Walmart Grandparents Breakfast supplies	233.30
9/14/2023	Amzn Mktp Us	S Timmons Prowler Items Amazon 9/11/2023	46.11
9/14/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp UsB Catherall Shirts that did not fit-May be charged a	(154.73)
9/14/2023	Wm Supercenter #560	Walmart H Stagner Grandparents Breakfast	202.98
		Debit Total USD	3,969.51
		Credit Total USD	(154.73)
		Total USD	3,814.78

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Echo Electric Supply	177384 - Webster	286.26
8/16/2023	Echo Electric Supply	200509 - Bessie Ellison	19.71
8/17/2023	Echo Electric Supply	177384 - Webster	283.10
8/21/2023	Echo Electric Supply	200509 - Bessie Ellison	8,174.09
8/21/2023	Menards St. Joseph Mo	201132 - Bode	89.74
8/22/2023	Echo Electric Supply	177384 - Webster	657.62
8/25/2023	Echo Electric Supply	200509 - Bessie Ellison	86.33
8/29/2023	Menards St. Joseph Mo	200509 - Bessie Ellison	102.41
8/31/2023	Echo Electric Supply	200509 - Bessie Ellison	114.15
9/1/2023	(Pc) 8370 American	200509 - Bessie Ellison - Credit for merchandise return	(280.00)
9/1/2023	Echo Electric Supply	200509 - Bessie Ellison	1,233.18
9/1/2023	(Pc) 8370 American	200509 - Bessie Ellison - Credit for merchandise return	(3,232.95)
9/5/2023	Echo Electric Supply	200509 - Bessie Ellison	389.06
9/5/2023	Echo Electric Supply	200509 - Bessie Ellison	522.34
9/7/2023	(Pc) 8370 American	200509 - Bessie Ellison	718.81
9/8/2023	Echo Electric Supply	200509 - Bessie Ellison - Credit for merchandise returns	(28.78)
9/8/2023	Echo Electric Supply	200509 - Bessie Ellison	1,126.37
9/12/2023	Echo Electric Supply	200509 - Bessie Ellison - Credit for merchandise return	(16.99)
9/12/2023	Echo Electric Supply	200509 - Bessie Ellison	1,014.96
9/14/2023	Echo Electric Supply	200509 - Bessie Ellison	54.02

9/14/2023	Echo Electric Supply	200509 - Bessie Ellison	166.24
		Debit Total USD	15,038.39
		Credit Total USD	(3,558.72)
		Total USD	11,479.67

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Echo Electric Supply	201090 - Central	280.40
8/17/2023	Echo Electric Supply	201092 - Benton	280.40
8/21/2023	Echo Electric Supply	201073 - Bode	61.88
8/22/2023	Echo Electric Supply	201130 - Benton	103.57
8/22/2023	Echo Electric Supply	201090 - Central	353.34
8/24/2023	Echo Electric Supply	201360 - Edison	35.64
8/25/2023	Echo Electric Supply	201116 - Pickett	437.30
8/28/2023	Echo Electric Supply	201432 - Central	43.18
8/31/2023	Echo Electric Supply	201415 - Robidoux	8.94
8/31/2023	Echo Electric Supply	200455 - Pershing	10.39
9/6/2023	Echo Electric Supply	200947 - Benton	134.60
9/12/2023	Menards St. Joseph Mo	201772 - Hosea	3.99
9/12/2023	Menards St. Joseph Mo	201772 - Hosea	110.68
9/14/2023	Echo Electric Supply	201930 - Benton	599.47
		Debit Total USD	2,463.78
		Credit Total USD	0.00
		Total USD	2,463.78

Pershing Sch

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amzn Mktp Us	trashcans	41.98
8/16/2023	Teacherspayteachers.Com	dismissal log	12.00
8/16/2023	Amzn Mktp Us	white boards	54.40
8/16/2023	Panera Bread #202381	breakfast for PD	59.55
8/16/2023	Amzn Mktp Us	books	96.48
8/16/2023	Amazon.Com	Credit Voucher Amazon.Com-return damaged table	(249.00)
8/17/2023	Amzn Mktp Us	white boards	74.96
8/17/2023	Amazon.Com*to5lu3261 Amzn	paper	113.00

8/18/2023	Amzn Mktp Us	chair	122.99
8/18/2023	Sonic #1266	sonic drinks for staff at PD	32.69
8/18/2023	Wal-Mart #0560	nurse supplies-PTA will reimburse	68.03
8/19/2023	Amzn Mktp Us	timer	20.99
8/20/2023	Amzn Mktp Us	nurse supplies-PTA will reimburse	11.18
8/24/2023	Amzn Mktp Us	stuff for the Northside Parade	60.96
8/24/2023	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2-tackle boxes return	(65.96)
8/24/2023	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2-tackle box returns	(85.36)
8/24/2023	Wm Supercenter #560	Credit Voucher Wm Supercenter #560-tackle box return	(11.64)
8/25/2023	Tlf*butchart Flowers	flowers for a funeral-students parent	98.95
8/25/2023	Amzn Mktp Us	locked cabinet	103.56
8/25/2023	Paypal	invoice for machine	151.05
8/26/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--mirrors return	(11.99)
8/26/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-trash can return	(14.99)
8/26/2023	Imagestuff.Com	Brag Tags & chains	631.83
8/28/2023	Amzn Mktp Us	pencil sharpener	22.39
8/28/2023	Amzn Mktp Us	magnet frames for photos	25.99
8/29/2023	Wal-Mart #0560	folders	5.70
8/31/2023	Amzn Mktp Us	supplies	56.51
9/2/2023	Amazon.Com*tl4eb8ac0 Amzn	command hooks	29.68
9/4/2023	Amzn Mktp Us	wellness equipment	74.31
9/7/2023	Amazon.Com*tl61k7rh0 Amzn	charts	398.16
9/8/2023	Walmart.Com	PBIS store	13.96
9/8/2023	Amazon.Com*tr2xr1tn2	wellness equipment	24.89
9/8/2023	Goin Postal - Saint Josep	fee to an amazon return and amazon will credit it back	162.29
9/10/2023	Amzn Mktp Us	calming corners	466.02
9/12/2023	Rei*greenwoodheinemann	Putting the Practices into Action Books	231.92
9/12/2023	Lanham Music	Band Books	161.38
9/13/2023	Amzn Mktp Us	keychains and bracelets	43.98
9/14/2023	Amzn Mktp Us	stress balls	7.99
9/14/2023	Amzn Mktp Us	sticky index tabs	9.99
9/14/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--bench returned	(246.99)
		Debit Total USD	3,489.76
		Credit Total USD	(685.93)
		Total USD	2,803.83

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
8/23/2023	Amazon.Com*tq18306t0 Amzn	class room items	29.32
8/25/2023	Sp Amplify Education	Books for teacher training	345.45
9/1/2023	Wal-Mart #0560	school carnival items	9.92
9/1/2023	Wm Supercenter #2994	school carnival	24.80
9/1/2023	Wal-Mart #0560	Credit Voucher Wal-Mart #0560	(9.92)
9/1/2023	Wal-Mart #0560	carnival itmes	9.92
9/6/2023	Wm Supercenter #560	school carnival items	28.91
		Debit Total USD	448.32
		Credit Total USD	(9.92)
		Total USD	438.40

Pickett Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Target 00019778	Art supplies - Lonjers	12.50
8/15/2023	Scholastic, Inc.	Book fair	1,419.33
8/16/2023	Target.Com	Art supplies lonjers - Target	65.18
8/16/2023	Wal-Mart #2994	Front office supplies	96.52
8/17/2023	Amzn Mktp Us	Teacher allotment: Dill - amazon	37.28
8/17/2023	Amzn Mktp Us	Teacher allotment -PTA: AMAZON - Reital	59.99
8/18/2023	Amzn Mktp Us	Back to school: Amazon	11.99
8/17/2023	Demco Inc	Demco Books - Roberts	447.62
8/18/2023	Amzn Mktp Us	back to school decorations	11.89
8/18/2023	Amzn Mktp Us	Amazon - PTA teacher allotment: Dill	37.49
8/18/2023	Studenttreasures Sas	Student Treasure - Roberts	101.70
8/20/2023	Amzn Mktp Us	School carnival items	245.36
8/22/2023	Amzn Mktp Us	Teacher allotment: Dill	8.97
8/22/2023	Amzn Mktp Us	teacher allotment: amazon- Walker	10.98
8/22/2023	Amzn Mktp Us	Teacher allotment: amazon- Dill	21.89
8/22/2023	Amzn Mktp Us	Teacher allotment: amazon- Walker	24.69
8/22/2023	Amazon.Com*tq4cs5551	front office items	46.99
8/22/2023	Amzn Mktp Us	teacher allotment: amazon- Anita	69.00
8/22/2023	Amzn Mktp Us	Teacher allotment: Amazon- Reital	95.64
8/23/2023	Amzn Mktp Us	District allotment: amazon- Lonjers	29.99
8/23/2023	Amzn Mktp Us	District allotment: amazon- Lonjers	40.87

8/23/2023	Amzn Mktp Us	District funds: amazon- Lonjers	85.98
8/23/2023	Amzn Mktp Us	Teacher allotment: amazon- Dill	9.99
8/23/2023	Amzn Mktp Us	PTA teacher allotment: amazon- KDG	21.98
8/23/2023	Amzn Mktp Us	Teacher allotment: amazon- Dill	33.95
8/23/2023	Amazon.Com*tq25762b0	Teacher allotment: amazon- Baber	36.28
8/23/2023	Amzn Mktp Us	Teacher allotment: amazon- Walker	50.42
8/23/2023	Amzn Mktp Us	PTA teacher allotment: Amazon - Hill	55.98
8/23/2023	Amzn Mktp Us	PTA teacher allotment: amazon- Anita	65.74
8/23/2023	Amzn Mktp Us	Books:amazon- Roberts	122.04
8/24/2023	Amzn Mktp Us	Teacher allotment: amazon- Dill	18.99
8/24/2023	Amzn Mktp Us	Teacher allotment: amazon- Reital	19.98
8/24/2023	Amazon.Com*tq6sr67i0	PTA allotment: amazon- KDG	55.99
8/24/2023	Amzn Mktp Us	Teacher allotment: amazon-Dill	62.63
8/24/2023	Amzn Mktp Us	Teacher allotment: amazon - Anita	86.64
8/24/2023	Amzn Mktp Us	Teacher allotment:amazon - Baber	19.84
8/25/2023	Amzn Mktp Us	Teacher Allotment : amazon - Reital	38.46
8/26/2023	Amzn Mktp Us	Teacher Allotment: Amazon- Baber	24.95
8/26/2023	Amazon.Com*t396i4n50	PTA allotment: amazon- KDG	55.99
8/26/2023	Amzn Mktp Us	Teacher allotment: Amazon - Baber	68.56
8/27/2023	Amzn Mktp Us	Teacher allotment: amazon- Walker	19.64
8/28/2023	Amzn Mktp Us	Teacher allotment: amazon- Baber	16.98
8/29/2023	Dollar Tree	PTA allotment- Dollar tree- bradley	35.00
8/29/2023	Follett School Solutions	classroom books	626.04
8/29/2023	Target 00019778	teacher allotment: target-Bradley	87.61
8/30/2023	Amazon.Com*t37b26ys2 Amzn	teacher allotment: amazon - Reital	12.72
8/30/2023	Amazon.Com*t39354ix2 Amzn	Mailing lables: amazon	16.19
8/30/2023	Amzn Mktp Us	front office items: amazon.	17.98
8/30/2023	Amzn Mktp Us	front office curtains:amazon	142.74
8/31/2023	Amzn Mktp Us	School Carnival items	432.32
8/31/2023	Amzn Mktp Us	Front office items: amazon	13.99
8/31/2023	Amzn Mktp Us	PTA Teacher Allotment: Amazon- McMillian	78.41
9/1/2023	Amzn Mktp Us	PTA teacher allotment: Amazon- Pond	11.99
9/1/2023	Amzn Mktp Us	Teacher Allotment: Amazon- Boyer	104.75
9/4/2023	Amzn Mktp Us	Counselor Afund: Amazon- Ritchie	35.64
9/4/2023	Amzn Mktp Us	Counselor Afund: Amazon- Ritchie	168.97
9/7/2023	Amzn Mktp Us	School Carnival items - Amazon	24.99
9/7/2023	Amzn Mktp Us	Teacher Allotment: Amazon- Pieters	124.83

9/8/2023	Wm Supercenter #2994	school carnival items	11.78
9/9/2023	Amzn Mktp Us	Counselor Afund: Ritchie	17.30
9/13/2023	Scripps Spelling Bee	spelling bee	180.00
		Debit Total USD	6,010.13
		Credit Total USD	0.00
		Total USD	6,010.13

Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Staples	warehouse supplies-markers	159.84
8/15/2023	Staples	warehouse supplies-envelopes	1,106.00
8/15/2023	Staples	warehouse supplies-markers, staplers	1,710.72
8/15/2023	Staples	warehouse supplies-pencil sharpener,sticky notes, binders	2,496.68
8/15/2023	Staples	warehouse supplies-rubber bands, packing tape dispensers, binder clips, tape, sta	5,590.73
8/16/2023	Quill Corporation	warehouse supplies-markers	98.70
8/16/2023	Quill Corporation	warehouse supplies-dry erase	229.68
8/16/2023	Quill Corporation	warehouse supplies-highlighters	265.95
8/16/2023	Quill Corporation	warehouse supplies-highlighters	325.05
8/16/2023	Quill Corporation	warehouse supplies-scissors	422.18
8/16/2023	Quill Corporation	warehouse supplies -scissors	480.70
8/16/2023	Quill Corporation	warehouse supplies-staplers	582.12
8/16/2023	Quill Corporation	warehouse supplies-dry erase cleaner, staples	740.32
8/16/2023	Quill Corporation	warehouse supplies-legal pads, file folders	4,332.56
8/16/2023	Quill Corporation	warehouse supplies-pens, markers, dry erase, highlighters	5,954.93
8/16/2023	Quill Corporation	warehouse supplies-laminating film, sticky notes	7,700.48
8/17/2023	Staples	warehouse supplies-envelopes	3,940.00
8/17/2023	Staples	warehouse supplies-envelopes	3,940.00
8/18/2023	Quill Corporation	warehouse supplies-dry erase	8.91
9/8/2023	Staples	warehouse supplies - tape dispensers	518.40
9/9/2023	Amzn Mktp Us	warehouse supplies - grade books	380.55
9/9/2023	Quill Corporation	warehouse supplies - highlighters, binder clips, dry erase markers	2,404.92
		Debit Total USD	43,389.42
		Credit Total USD	0.00
		Total USD	43,389.42

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
9/5/2023	Imperial Super Gas	Fuel for fleet vehicle	115.49
		Debit Total USD	115.49
		Credit Total USD	0.00
		Total USD	115.49

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Hobby-Lobby #0024	V - Miller - Hobby Lobby - Whiteboards for students	28.10
8/23/2023	Wal-Mart #0560	V - Ray - Wal-Mart - hangers & oder busters for care center	57.01
8/24/2023	Protrainings, Llc	V - Haynes - Pro Training - CPR	28.00
8/25/2023	Amzn Mktp Us	V - Arnold - Amazon - Wire Hangers	48.95
8/25/2023	Amzn Mktp Us	V - Slibowski - Amazon - Craft Sticks, Boc Knife, Tape Glue Sticks	193.91
8/29/2023	Amzn Mktp Us	V - Sharp/Arco - Amazon Instructional - Stickers - Runner Rug - Sheet Protectors -	285.76
8/30/2023	Amzn Mktp Us	V - Robertson - Amazon - Big Art Paper	109.01
9/1/2023	Paypal	V - Sansone - MASC - Stuco Membership	103.00
9/1/2023	Bureau Of Education And R	V - Sansone - Corey - Bureau of Education & Research - What's New In Young Adu	295.00
9/4/2023	Amzn Mktp Us	V - Norcross - Amazon - Noise Reduction Ear Muffs	67.28
9/5/2023	Amzn Mktp Us	V - Corey - Amazon - Friendship Bracelets - Replacement Chair Cylinder	41.64
9/6/2023	Amazon.Com*tl7e727w0	V - Corey - Amazon - Pouch Laminator	117.88
9/7/2023	Amzn Mktp Us	V - Corey - Amazon - Primy Drafting Tall Office Chair	119.99
9/7/2023	Amzn Mktp Us	V - Ray/Norcross - Amazon - Clothing Rack	179.99
9/8/2023	Amazon.Com*tr1t54om0	V - Arnold - Amazon - Coleman Portable Rolling Cooler	59.99
9/8/2023	Amzn Mktp Us	V - Ray/Norcross - Amazon - Label Maker - AC Adapter - Replacement tape	64.08
9/11/2023	Gillporter.Com	V - Arnold - Replacement Reel Assembly	162.00
9/13/2023	Thrift World St. Joseph	V - Norcross- Thriftworld - Mens orange,yellow. & red clothing - Womens - purple	74.23
		Debit Total USD	2,035.82
		Credit Total USD	0.00
		Total USD	2,035.82

Robidoux Sch

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Dollar-General #2999	V - Sharp - Dollar General - Table Cover, Square Tray, Candy	32.75
8/14/2023	Aldi 46077	V - Sharp - Aldi's - Muffins, Cheese, Strawberries, Apple Juice	99.85

8/16/2023	Culvers Of St Joseph	V - Sharp - Culver's - International Teacher1st Day Training AM Culver's	43.64
8/17/2023	Geneos Pizza And Pub	V - Geneo's Pizza - Sharp - Pizza	55.08
8/23/2023	Protrainings, Llc	V - Gerling - Pro training - CPR	28.00
8/24/2023	Shoe Carnival #0210	V - Ray - Shoe Carnival - Shoes for students in need	49.98
8/24/2023	Ross Stores # 1896	V - Norcross - Ross - Clothing for students in need	129.88
8/25/2023	Thrift World St. Joseph	V - Norcross - Thrift World - Clothing for students	45.86
8/29/2023	Wal-Mart #0560	V - Sharp - Wal-Mart - Candy	54.78
8/30/2023	Big Lots Stores - #1066	V - Ray - Big Lot's Items needed for Family Extravaganza - Desk Tablet, ear buds,	20.75
8/30/2023	Wm Supercenter #560	V - Sharp - Wal-Mart - Popsicles For Attendance	22.32
8/30/2023	Dollar Tree	V - Ray - Dollar General Items needed for Family Extravaganza - Popcorn and Canc	22.50
8/30/2023	Hy-Vee Saint Joseph 1552	V - Sharp - HyVee - Sandwiches - Educational Lunch and Learn	30.00
8/30/2023	Gimkit Pro - 1 Year	V - Harding - Gimkit - Renew - 1 Year Subscription	59.88
8/30/2023	Nfhs Learn.Com Course	V - Arnold (Arterrius Pryor) - Nfhs Learn.com - First Aid & CPR	165.00
8/30/2023	Little Caesars 0597-0003	V - Ray - Little Caesars - Family Extravaganza Night	24.00
8/31/2023	5-Star Students Llc	V - Sharp - 5 Star Student - 1 Year Program Subscription, Mobile App, Surveys & V	2,400.00
9/1/2023	Lanham Music	V - Hile - Lanham Music - Music Books - Strings Basic Violin and Strings Basic Cello	111.69
9/7/2023	Amzn Mktp Us	V - Gerling - Amazon - Coaches Shirt	26.99
9/7/2023	Hy-Vee Saint Joseph 1552	V - Sharp - HyVee - Sandwiches - Educational Lunch and Learn	30.00
9/7/2023	Price Chopper #416	V - Sharp - Price Chopper - Flowers for Staff Member in the Hospital	32.00
9/7/2023	Fsp*moassp	V - Arnold - MoASSP - Dues for Professional Development	324.45
9/7/2023	Fsp*moassp	V - Sharp - MoASSP - Dues for Professional Development	324.45
9/8/2023	Wal-Mart #0560	V - Sharp - Wal-Mart - Zebra Cakes, Dum Dums, Pepto - Student Incent. Staff Supp	248.10
9/8/2023	Demco Inc	V - Corey - Demco - Label Maker - Glass reinforced Tape - Paperfold Adjustable Jac	54.36
9/13/2023	Pizza Hut 027481	V - Sharp - Pizza Hut - Lunch & Learn Workshop - Food for Staff in Attendance	94.95
		Debit Total USD	4,531.26
		Credit Total USD	0.00
		Total USD	4,531.26

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
9/5/2023	Spectrum Paint #86	172268 - Central	165.00
9/7/2023	Spectrum Paint #86	201081 - Hyde	121.72
9/8/2023	Spectrum Paint #86	201854 - Maintenance and 801	7.98
		Debit Total USD	294.70
		Credit Total USD	0.00
		Total USD	294.70

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Lowes #00305	177384 - Webster	1.48
8/22/2023	J & L Drywall Supplies In	177384 - Webster	230.40
8/22/2023	Menards St. Joseph Mo	177384 - Webster	60.43
8/24/2023	Menards St. Joseph Mo	200033 - Bode	7.98
8/24/2023	Menards St. Joseph Mo	Drill bits for carpenter truck	21.44
8/25/2023	Lowes #00305	201408 - Lafayette	11.87
8/25/2023	Lowes #00305	Supplies for carpenter truck	88.68
8/29/2023	Menards St. Joseph Mo	178260 - Bode	52.85
8/30/2023	Menards St. Joseph Mo	178260 - Bode	19.71
9/1/2023	Menards St. Joseph Mo	201813 - Edison	7.39
9/5/2023	Menards St. Joseph Mo	201365 - TMC	133.83
9/6/2023	Norris Quarries Breit	201365 - TMC	46.98
9/8/2023	Menards St. Joseph Mo	201365 - TMC	8.97
9/8/2023	Lowes #00305	201365 - TMC	24.54
9/8/2023	The Home Depot #8984	201365 - TMC	43.67
		Debit Total USD	760.22
		Credit Total USD	0.00
		Total USD	760.22

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Menards St. Joseph Mo	201423 - Webster	25.99
8/18/2023	Reeves-Wiedeman - St Jos	200900 - Bessie Ellison	28.38
8/21/2023	Lowes #00305	200900 - Bessie Ellison	13.16
8/21/2023	Lowes #00305	200900 - Bessie Ellison	52.68
8/22/2023	Menards St. Joseph Mo	201219 - Skaith	23.04
8/23/2023	Reeves-Wiedeman - St Jos	201424 - Bessie Ellison	46.13
8/23/2023	Menards St. Joseph Mo	201166 - Webster	17.49
8/24/2023	Reeves-Wiedeman - St Jos	201227 - Lafayette	189.75
8/28/2023	Reeves-Wiedeman - St Jos	201382 - Skaith	20.49
8/28/2023	Reeves-Wiedeman - St Jos	201346 - Mark Twain	48.00
8/29/2023	Harbor Freight Tools 624	201346 - Mark Twain	109.99

8/30/2023	Reeves-Wiedeman - St Jos	201384 - Lafayette	52.27
8/30/2023	Menards St. Joseph Mo	201468 - Oak Grove	31.98
9/1/2023	Reeves-Wiedeman - St Jos	200621 - Mark Twain	4.79
9/1/2023	Reeves-Wiedeman - St Jos	200621 - Mark Twain	156.25
9/5/2023	Menards St. Joseph Mo	201610 - Lindbergh	88.95
9/6/2023	Lowes #00305	201686 - Oak Grove	19.68
9/7/2023	Reeves-Wiedeman - St Jos	201167 - Mark Twain	34.65
9/7/2023	Reeves-Wiedeman - St Jos	201686 - Oak Grove	108.03
9/8/2023	Reeves-Wiedeman - St Jos	201798 - Lafayette	13.39
9/8/2023	Reeves-Wiedeman - St Jos	201799 - Lafayette	39.78
9/11/2023	Menards St. Joseph Mo	201737 - Eugene Field	29.95
9/12/2023	Reeves-Wiedeman - St Jos	201870 - Coleman	126.06
9/14/2023	Reeves-Wiedeman - St Jos	201627 - Robidoux	83.80
		Debit Total USD	1,364.68
		Credit Total USD	0.00
		Total USD	1,364.68

S Account

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Paypal	2023 United Way Campaign Kick-Off Breakfast Sponsorship of 2 tables	220.00
8/18/2023	Sq *country Cookie Llc	Cookies for 8/18/23 principals meeting	34.77
8/20/2023	Samsclub.Com	Supplies for Admin. Bldg. kitchen	224.80
8/22/2023	Tst* Hi-Ho Bar & Grill	8/21/23 lunch meeting	78.43
8/30/2023	Office Depot #610	Table tents for committee meetings	38.19
9/8/2023	Hy-Vee Saint Joseph 1552	9/8/23 Supt's monthly luncheon with staff	37.46
9/8/2023	Sq *big Chads Bbq And Mo	9/8/23 Supt.'s monthly luncheon w/ staff	540.00
9/12/2023	Samsclub.Com	supplies for 9/13/23 admin. bldg. bbq	331.76
9/13/2023	Hy-Vee Saint Joseph 1552	supplies for 9/13/23 Admin. Bldg. bbq	64.62
		Debit Total USD	1,570.03
		Credit Total USD	0.00
		Total USD	1,570.03

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Menards St. Joseph Mo	174537 - Edison	14.28

8/18/2023	Reeves-Wiedeman - St Jos	200929 - Hosea	71.15
8/18/2023	Reeves-Wiedeman - St Jos	174537 - Edison	120.83
8/18/2023	St. Joseph Winsupply	200884 - Hosea	242.06
8/21/2023	Reeves-Wiedeman - St Jos	201134 - Central	131.00
8/21/2023	Reeves-Wiedeman - St Jos	200929 - Hosea	141.00
8/21/2023	Sq *bud Sewer Service Inc	200706 - Hyde	395.00
8/21/2023	Sq *bud Sewer Service Inc	201193 - Central	585.00
8/21/2023	Sq *bud Sewer Service Inc	Jet lines at Edison, Truman, Mark Twain, Pickett and Skaith and televise and locati	1,395.00
8/21/2023	Sq *bud Sewer Service Inc	Pump small grease traps at Hosea, Benton, Hyde, Spring Garden, Pickett, Skaith, F	1,795.00
8/22/2023	St. Joseph Winsupply	201240 - Lake	269.66
8/23/2023	Reeves-Wiedeman - St Jos	174537 - Edison	30.30
8/23/2023	Reeves-Wiedeman - St Jos	200907 - Bode	42.55
8/23/2023	Reeves-Wiedeman - St Jos	201240 - Lake	53.40
8/23/2023	Menards St. Joseph Mo	201240 - Lake	66.96
8/28/2023	Reeves-Wiedeman - St Jos	201191 - Central	40.48
8/28/2023	The Home Depot #8984	174537 - Edison	39.21
8/29/2023	Reeves-Wiedeman - St Jos	201437 - Hosea	63.54
8/29/2023	Reeves-Wiedeman - St Jos	201450 - Spring Garden	76.89
8/31/2023	Reeves-Wiedeman - St Jos	201557 - Central	131.00
8/31/2023	Reeves-Wiedeman - St Jos	201556 - Central	275.88
8/31/2023	Menards St. Joseph Mo	201555 - Central	29.95
9/6/2023	Reeves-Wiedeman - St Jos	201751 - TMC	68.78
9/6/2023	St. Joseph Winsupply	201606 - Central	122.12
9/6/2023	St. Joseph Winsupply	Hosea - Water company to reimburse	1,121.65
9/8/2023	Reeves-Wiedeman - St Jos	201775 - Spring Garden	83.04
9/8/2023	Reeves-Wiedeman - St Jos	201769 - Central	88.19
9/11/2023	Reeves-Wiedeman - St Jos	201869 - Central	35.47
9/11/2023	Fastenal Company 01mostj	201937 - Supplies for plumbers truck	85.58
9/11/2023	St. Joseph Winsupply	201869 - Central	294.82
9/11/2023	Sq *bud Sewer Service Inc	Locate and jet line at Lake	780.00
9/12/2023	Sq *bud Sewer Service Inc	Locate line at Benton	185.00
9/14/2023	Reeves-Wiedeman - St Jos	201838 - Hyde	15.78
		Debit Total USD	8,890.57
		Credit Total USD	0.00
		Total USD	8,890.57

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Cool Crest Garden Golf	building PD	291.19
8/16/2023	Rochester 100 Inc	comm folders k-1	180.00
8/18/2023	Smore.Com - Educator	digital planner	99.00
8/19/2023	Dollar General #20299	supplies boxes	24.00
8/24/2023	Amzn Mktp Us	Peters Board Geeks & Letter Size Clipboards	53.99
8/25/2023	Amzn Mktp Us	Roach classroom - VIAHART Brain Flakes 500 pieces	16.99
8/26/2023	Amzn Mktp Us	roach classroom items	131.81
8/27/2023	Amazon.Com*t31744nk1	playground balls	10.00
8/28/2023	Amzn Mktp Us	utility cart, candy	79.96
8/28/2023	Amzn Mktp Us	book	35.98
8/28/2023	Amazon.Com*t33hf0am1	bookshelf storage	47.73
8/29/2023	Amzn Mktp Us	headphones, books	120.15
9/1/2023	Amzn Mktp Us	first aid kit, label maker, rack for meds	75.35
9/5/2023	Amzn Mktp Us	markers dry erase	20.05
9/5/2023	Amzn Mktp Us	bookmarks	22.87
9/8/2023	Amazon.Com*tr2uz1n42	battery	12.09
9/9/2023	Price Chopper #416	Snacks For JEPD and Student incentives - Becky	170.92
9/10/2023	Hy-Vee Saint Joseph 1552	JPED meeting	50.63
9/13/2023	Dd Doordash Panerabre	lunch for PD presenter, Tax to be paid by Dr Evans of 2.58	35.98
9/14/2023	Amazon.Com*tr2w11mj1	bingo chips	31.96
		Debit Total USD	1,510.65
		Credit Total USD	0.00
		Total USD	1,510.65

Skaith School

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Otc Brands Inc	pencils for machine	145.13
8/17/2023	Teacherspayteachers.Com	TPT Laipple	6.00
8/18/2023	Amazon.Com*tq5112tq2 Amzn	Lib book	24.99
8/18/2023	Amzn Mktp Us	desk chair	50.87
8/18/2023	Office Depot #610	file folders	22.29
8/18/2023	Amzn Mktp Us	storage/pointer	73.24
8/19/2023	Amzn Mktp Us	seats/decoration	109.99
8/21/2023	Amzn Mktp Us	chairs	146.12

8/22/2023	Teacherspayteachers.Com	Newell classroom supplies	69.75
8/23/2023	Teacherspayteachers.Com	tpt Laipple	2.00
8/30/2023	Teacherspayteachers.Com	teacher pay materials	7.60
9/1/2023	Demco Inc	bookmarks/labels	195.26
9/1/2023	Missouri School Counselor	registration fees	200.00
9/1/2023	Missouri School Counselor	registration fees	200.00
9/6/2023	Teacherspayteachers.Com	reading lessons	7.00
9/6/2023	Amzn Mktp Us	pens dry eraser markers	130.65
9/7/2023	Amzn Mktp Us	PBIS rewards	28.48
9/7/2023	Amazon.Com*tl1pq5q61	seating	197.67
9/8/2023	Amzn Mktp Us	PBIS rewards	704.57
9/11/2023	Amzn Mktp Us	mouse pad and magnetic items	68.50
		Debit Total USD	2,390.11
		Credit Total USD	0.00
		Total USD	2,390.11

Special Services

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amazon.Com*tq7cv24o2 Amzn	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	34.97
8/16/2023	Amazon.Com*tq2le2402 Amzn	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	57.60
8/17/2023	Hy-Vee Saint Joseph 1552	STUDENT SERVICES - AD BREAKFAST	32.90
8/17/2023	Amazon.Com*to61g7sv1 Amzn	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	104.91
8/18/2023	Amazon.Com*tq4399tx2 Amzn	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	196.92
8/18/2023	Panera Bread #202381 P	STUDENT SERVICES - AD BREAKFAST	32.58
8/20/2023	Amzn Mktp Us	PE SUPPLIES AND MATERIALS FOR THE LAKE AND MARK TWAIN PROGRAMS	229.22
8/21/2023	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR ASSISTIVE TECH CHARGERS	89.94
8/21/2023	Amazon.Com*tq6008g20 Amzn	PE SUPPLIES AND MATERIALS FOR THE LAKE AND MARK TWAIN PRESCHOOL PRO	138.76
8/22/2023	Amazon.Com*tq20x5810	HEALTH AND HYGEINE SUPPLIES FOR THE SPED DEPARTMENT	34.97
8/22/2023	Amazon.Com*tq2ut35r1	HEALTH AND HYGEINE PRODUCTS FOR SPED PROGRAMS	39.99
8/22/2023	Amazon.Com*tq7yj38m0	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	99.90
8/22/2023	Amzn Mktp Us	PE SUPPLIES FOR MARK TWAIN AND LAKE PRESCHOOLS	288.03
8/23/2023	Usps Po 2871230508	SPED POSTAGE	4.38
8/25/2023	Www.Motaword.Com	DISTRICT TRANSLATION WORK	26.46
8/29/2023	Amazon.Com*t38vm97k2 Amzn	HEALTH AND HYGEINE PRODUCTS FOR THE SPED PROGRAMS	34.97
8/29/2023	Amzn Mktp Us	TRUMAN SUPPLIES AND MATERIALS	34.98
8/29/2023	Amzn Mktp Us	HEALTH AND HYGIENE PRODUCTS FOR THE SPED PROGRAMS -	50.95

8/29/2023	Welch Allyn Inc	EARLY CHILDHOOD SCREENING SUPPLIES AND MATERIALS SPLIT BETWEEN TWO C	267.29
8/30/2023	Sp Ambutech	VISION DEPARTMENT - ASSISITVE TECH SUPPLIES AND MATERIALS	212.87
8/30/2023	Sp Good-Lite	VISION DEPARTMENT - ASSISTIVE TECH SUPPLIES	227.90
8/30/2023	Welch Allyn Inc	EARLY LEARNING SCREENING SUPPLIES AND MATERIALS	239.04
9/1/2023	Amazon.Com*tl5oi0el2 Amzn	DIAPERS AND WIPES FOR HYDE - T. GABBARD	17.99
9/1/2023	Amazon.Com*tl10s04o0 Amzn	DIAPERS AND WIPES FOR HYDE - T. GABBARD	27.99
9/1/2023	Amazon.Com*tl4yk43v2 Amzn	DIAPERS AND WIPES FOR HYDE - T. GABBARD	46.25
9/1/2023	Welch Allyn Inc	SCREENING SUPPLIES	206.24
9/3/2023	Amzn Mktp Us	IPAD COVERS FOR ASST TECH - E. MCGINLEY	24.99
9/8/2023	Usps Po 2871230508	POSTAGE	28.35
9/9/2023	Lessonpix Inc	ONLINE PICTURE SCHEDULE AND MATERIALS FOR SPED CLASSROOMS	597.78
9/12/2023	Usps Po 2871310506	POSTAGE	11.46
9/12/2023	Wal-Mart #0560	DIAPERS AND WIPES FOR OAK GROVE SPED DEPARTMENT	192.26
9/13/2023	Southpaw Enterprises Inc	ADAPTIVE PE AND OT/PT SWING - FOR EARLY CHILDHOOD	431.88
9/14/2023	Amazon.Com*tx41p5fx0	OAK GROVE SUPPLIES - WET WIPES AND DIAPERS	69.94
		Debit Total USD	4,134.66
		Credit Total USD	0.00
		Total USD	4,134.66

Special Services li

Tran Date	Supplier	Narrative Details	Amount
8/21/2023	Usps Po 2871340501	POSTAGE	6.45
8/21/2023	Adaptivemall.Com Llc	EARLY LEARNING CENTER - SENSORY TABLES ONE FOR EACH LOCATION	1,065.90
8/22/2023	Awl*pearson Education	ONLINE SCORING MATERIALS FOR Q GLOBAL	3,100.00
8/25/2023	Usps Po 2871230508	POSTAGE	16.84
8/27/2023	Amazon.Com*t31h813p1	FRIDGE AND MICROWAVE FOR ELC OFFICE SPED	76.34
8/28/2023	Usps Po 2871230508	POSTAGE	15.45
8/28/2023	Amzn Mktp Us	FRIDGE AND MICORWAVE TO SPED OFFICE- ELC	209.98
8/28/2023	Amazon.Com*t317m7081 Amzn	MATERIALS AND SUPPLIES FOR THE LAKE PRESCHOOL AND THE MARK TWAIN EAF	689.85
8/28/2023	Amazon.Com*t37yf3dr2 Amzn	MATERIALS AND SUPPLIES FOR THE LAKE PRESCHOOL AND THE MARK TWAIN EAF	689.85
8/30/2023	Usps Po 2871310504	POSTAGE	6.60
8/30/2023	Phonak	ASSISTIVE TECH SUPPLIES AND MATERIALS - FM SYSTEM	983.36
9/1/2023	Usps Po 2871230508	POSTAGE -	15.60
9/4/2023	Amzn Mktp Us	RESOURCE MATERIALS AND SUPPLIES FOR ELD PROGRAMS	551.22
9/7/2023	Amzn Mktp Us	ADAPTIVE PE CLASSROOM SUPPLIES AND MATERIALS	67.65
9/14/2023	Usps Po 2871310506	POSTAGE	6.45

9/14/2023	Amzn Mktp Us	CLASSROOM SUPPLIES FOR NON- PUBLIC SUPPLIES	40.17
		Debit Total USD	7,541.71
		Credit Total USD	0.00
		Total USD	7,541.71

Spring Garden

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Caseys #2470	Gas for equipment	64.99
8/17/2023	Amzn Mktp Us	Supplies for Back to School assembly	26.99
8/21/2023	Sq *buzzinbees Yard Gree	Card Your Yard Staff PD	110.00
8/24/2023	Amzn Mktp Us	Whiteboards for ELA classrooms	37.95
8/24/2023	Amzn Mktp Us	Math storage resources	96.22
8/24/2023	Amzn Mktp Us	ELA headsets and markers for classroom use	136.30
8/24/2023	Amazon.Com*tq40b6y10 Amzn	Calculators for math classroom	340.20
9/5/2023	Amzn Mktp Us	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110 - S. Lyle, erasers	51.06
9/7/2023	Amazon.Com*tl9ae3u20	Headsets for Speech	27.63
9/8/2023	Amazon.Com*tr7954322	Dodgeballs for PE classes	29.99
9/8/2023	Amzn Mktp Us	: Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110 - S Lyle	34.04
9/10/2023	Amzn Mktp Us	Noise canceling headphones for 2 students	49.98
9/11/2023	Wm Supercenter #2994	Red Zone Supplies, pretzels and cheese	35.90
9/11/2023	Vexrobotics	Consumables for PLTW - drive shafts, rubberbands, chains	283.00
		Debit Total USD	1,324.25
		Credit Total USD	0.00
		Total USD	1,324.25

Spring Garden li

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Protrainings, Llc	Coach Training	28.00
8/21/2023	Typing.Com	Typing.com Classroom Support	352.80
8/23/2023	Zubs Katering	Catering PD 8/15	605.00
8/27/2023	Amzn Mktp Us	PLTW supplies	405.84
8/28/2023	Amzn Mktp Us	Classroom resources and headsets	262.15
8/29/2023	Amzn Mktp Us	Art classroom supplies	227.71
8/30/2023	Amzn Mktp Us	Headsets for classrooms	99.85
8/31/2023	Amzn Mktp Us	Classroom storage for student use - file organizers	88.92

8/31/2023	Amzn Mktp Us	Keyboard stands, pencils, classroom resources	100.02
8/31/2023	Amazon.Com*t38am5s81 Amzn	Music books for Choir Classroom	134.85
9/3/2023	Amzn Mktp Us	Art classroom supplies	21.16
9/3/2023	Amzn Mktp Us	Art classroom supplies	67.50
9/4/2023	Amzn Mktp Us	Art classroom supplies	26.84
9/6/2023	Missouri School Counselor	MSCA Registration - Saladen	300.00
9/9/2023	Amazon.Com*tl6928i71 Amzn	Headphones and markers for classroom use	51.34
		Debit Total USD	2,771.98
		Credit Total USD	0.00
		Total USD	2,771.98

Spring Garden lii lii

Tran Date	Supplier	Narrative Details	Amount
9/13/2023	Shar Music	Music for Orchestra class	417.09
		Debit Total USD	417.09
		Credit Total USD	0.00
		Total USD	417.09

Student Services

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Boudreauxs	3 D coaching dinner meeting	240.20
8/21/2023	Amazon.Com*tq7oc3262 Amzn	Supplies for Student Service office	31.46
8/23/2023	Amazon.Com*t385j0o12 Amzn	Counseling books for District use.	52.84
9/5/2023	Amzn Mktp Us	Supplies for Enrollment Center.	89.90
9/12/2023	Masa Fees	2024 membership for S. Nolte	78.00
		Debit Total USD	492.40
		Credit Total USD	0.00
		Total USD	492.40

Thomas Edgar

Tran Date	Supplier	Narrative Details	Amount
9/7/2023	Lodge Of Four Seasons	9/6-9/7/23 MUSIC Board meal - Gabe	30.00
9/7/2023	Loves #235	Gas for district car. Returning from MUSIC meeting on 9/7/23. Gabe	48.95

Debit Total USD	78.95
Credit Total USD	0.00
Total USD	78.95

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	4te*city Of St Joseph, Mo	Landfill use fees	41.31
8/16/2023	4te*city Of St Joseph, Mo	Landfill use fees	80.38
8/18/2023	4te*city Of St Joseph, Mo	Landfill use fees	54.11
		Debit Total USD	175.80
		Credit Total USD	0.00
		Total USD	175.80

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Key Refrigeration Spy	200927 - Skaith	246.00
8/18/2023	Interstate All Battery	200959 - Central	333.92
8/29/2023	Key Refrigeration Spy	HVAC filters for Benton fieldhouse	190.80
9/1/2023	Lowes #00305	Air compressor for Webster	297.96
9/7/2023	Westlake Hardware #016	Braided tubing for CC17 repairs at Noyes	13.90
9/11/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs for Lake	20.92
9/11/2023	Hillyard Inc Kansas City	Chemical injector for Noyes CC17 repairs	58.28
9/11/2023	Hillyard Inc Kansas City	201249 - Blade kit for Spring Garden floor scrubber	137.20
9/11/2023	Hillyard Inc Kansas City	201237 - Parts for Benton floor buffer repairs	421.19
		Debit Total USD	1,720.17
		Credit Total USD	0.00
		Total USD	1,720.17

Tmc Account 2

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Amzn Mktp Us	label protectors	103.45
8/24/2023	Amazon.Com*t30rq3452 Amzn	audio cables	104.45
8/24/2023	Apple.Com/Us	ipad	299.00

8/25/2023	Wal-Mart #2994	AV adapter & bottled water	50.32
9/4/2023	Amzn Mktp Us	Soundbar mount	39.92
9/6/2023	Newegg Business	MSI LAPTOP CREATOR Z16 Intel Core i7 11thGen 11800H 16GB J Hunt	1,349.00
9/11/2023	Amazon.Com*tr6wr0mh0	Audio cable	15.30
9/11/2023	Amzn Mktp Us	laptop chargers	263.70
9/13/2023	Amzn Mktp Us	charger cables	43.80
9/13/2023	Amzn Mktp Us	charger cables	104.00
9/13/2023	Amzn Mktp Us	charger cables	104.00
9/13/2023	Amzn Mktp Us	tension rod	13.99
9/13/2023	Amzn Mktp Us	charger cables	388.72
9/14/2023	Amzn Mktp Us	ipad case for sped student's use	41.99
9/15/2023	Amzn Mktp Us	projector remote control	12.77
9/15/2023	Amzn Mktp Us	window covering for tech's workspace	33.17
9/15/2023	Amzn Mktp Us	projector remote controls	72.78
		Debit Total USD	3,040.36
		Credit Total USD	0.00
		Total USD	3,040.36

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Quill Corporation	printer labels	123.70
8/18/2023	Amzn Mktp Us	Storage organizer bins	22.97
8/18/2023	Amzn Mktp Us	Soundbar	299.99
8/20/2023	Amzn Mktp Us	desktop pencil caddy - later returned	14.99
8/20/2023	Amzn Mktp Us	laptop chargers	168.00
8/20/2023	Amzn Mktp Us	case of transmitter & receivers	390.00
8/24/2023	Amzn Mktp Us	wall mount kit	154.72
8/24/2023	Amazon.Com*tq4f21uy0	bluetooth computer speaker amplifier	114.28
8/25/2023	Amzn Mktp Us	Door sign (in/out)	13.99
8/26/2023	Chatgpt Subscription	ChatGPT Plus monthly subscription	20.00
8/29/2023	Amzn Mktp Us	transmitter/receiver sets	1,111.50
8/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(14.99)
8/30/2023	Amazon.Com	Credit Voucher Amazon.Com	(57.14)
8/30/2023	Amzn Mktp Us	charger cables	76.65
8/30/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(89.99)
8/31/2023	Amzn Mktp Us	charger cables	217.90

9/1/2023	Amzn Mktp Us	toner cartridge	39.79
9/2/2023	Amzn Mktp Us	multi-port USB chargers	62.97
9/2/2023	Amzn Mktp Us	adapter cables	170.76
9/4/2023	Amzn Mktp Us	digital drawing tablet	39.99
9/4/2023	Amzn Mktp Us	laptop chargers	87.90
9/6/2023	Amzn Mktp Us	charger cables	104.00
9/6/2023	Amzn Mktp Us	driver kit	111.96
9/7/2023	Amzn Mktp Us	charger cables	240.68
9/7/2023	Online Labels, Inc.	Credit Voucher Online Labels, Inc.	(949.99)
9/8/2023	Amzn Mktp Us	sound bar	299.99
9/10/2023	Amazon.Com*tr4zp8v32 Amzn	headsets	322.80
9/10/2023	Amazon.Com*tr5up1vi2	headphones	1,418.40
9/11/2023	Amzn Mktp Us	mobile TV cart	119.90
9/12/2023	Amazon.Com*tr6f537e2	headsets	322.80
		Debit Total USD	6,070.63
		Credit Total USD	(1,112.11)
		Total USD	4,958.52

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
8/16/2023	Panera Bread #202381	building pd at empoweru on 8/15/23	252.77
8/19/2023	Wm Supercenter #560	building supplies	120.88
8/20/2023	Amazon.Com*tq6z258h2 Amzn	books for library	134.85
8/21/2023	Amzn Mktp Us	flame retardant spray	15.99
8/28/2023	Amazon.Com*t33ur76d2	class plant books for library	254.85
9/12/2023	Wal-Mart #2994	tablecloths for September family involvement	11.94
		Debit Total USD	791.28
		Credit Total USD	0.00
		Total USD	791.28

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
8/17/2023	Wm Supercenter #2994	supplies	13.62
8/17/2023	Wal-Mart #2994	Supplies for class room	20.86
8/22/2023	Key Refrigeration Spy	Repair ice machine	56.21

9/7/2023	The Markit	student order of school shirts	133.90
9/10/2023	Wal-Mart #0560	supplies for coffee cart	58.89
9/10/2023	Sams Club #4920	Supplies for coffee cart	87.40
9/13/2023	Socrative Pro For K12	Socrative for SA and Brain pop for SA and TP	89.99
		Debit Total USD	460.87
		Credit Total USD	0.00
		Total USD	460.87

Truman Sch li

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Chick-Fil-A #02309	Donuts for Staff Development	199.26
8/16/2023	Sq *gold N Glaze	Donuts for teacher pd	52.47
8/23/2023	Kagan Publishing Inc	Timer tools software, team mats, selector tools software.	77.00
8/24/2023	Wm Supercenter #2994	Staff meeting snacks	47.46
8/31/2023	Wal-Mart #2994	50th Birthday celebration	136.59
9/5/2023	Wm Supercenter #2994	cupcakes for 50th celebration	52.06
		Debit Total USD	564.84
		Credit Total USD	0.00
		Total USD	564.84

Truman Sch lii

Tran Date	Supplier	Narrative Details	Amount
8/18/2023	Amzn Mktp Us	command strips for choir	17.99
8/19/2023	Amzn Mktp Us	Command Strips for choir	18.98
8/24/2023	Amzn Mktp Us	velcro dots and laminating sheets for MG	63.34
8/25/2023	Amzn Mktp Us	truman tiger stickers	54.97
8/26/2023	Amazon.Com*t386y2zb0 Amzn	Off balance books	119.50
8/28/2023	Amzn Mktp Us	Supplies for J Bilderback's room	107.70
8/29/2023	Amzn Mktp Us	Strengths Finder books	338.90
8/30/2023	Amzn Mktp Us	white board for g gym and American flag for classroom	170.62
9/4/2023	Amzn Mktp Us	supplies for class	64.54
9/4/2023	Amazon.Com*tl49u0510	supplies for classroom	93.22
9/4/2023	Amzn Mktp Us	art supplies PD TEam Comittee	294.33
9/4/2023	Amazon.Com*tl1do5v30	art supplies PD TEam/ Committee	453.14
9/5/2023	Amazon.Com*tl0r056z0	Power strip 13.99	97.93

9/6/2023	Amazon.Com*tr6mg4cl2 Amzn	Mr Hankins supplies that he won from Amazon gift card	59.96
9/7/2023	Amzn Mktp Us	supplies organizer	37.98
9/7/2023	Amzn Mktp Us	attendance incentives	41.88
9/7/2023	Amzn Mktp Us	Mr Hankins order that won amazon gift card	29.98
9/7/2023	Amzn Mktp Us	Spiral notebooks	528.20
9/8/2023	Amazon.Com*tr4jp5zi2	lamination papers	17.86
9/8/2023	Amzn Mktp Us	timer for cafeteria	69.99
9/10/2023	Amzn Mktp Us	attendance incentives	44.99
9/11/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(23.00)
9/12/2023	Amzn Mktp Us	beads for tail gating	28.98
9/12/2023	Amzn Mktp Us	Class Meetings that matter books	60.10
		Debit Total USD	2,815.08
		Credit Total USD	(23.00)
		Total USD	2,792.08

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
8/25/2023	Echo Electric Supply	200509 - Bessie Ellison	644.52
8/29/2023	Echo Electric Supply	200509 - Bessie Ellison	444.97
8/30/2023	Echo Electric Supply	200509 - Bessie Ellison	176.57
9/6/2023	Echo Electric Supply	200509 - Bessie Ellison - Credit for merchandise return	(210.82)
9/8/2023	Echo Electric Supply	200509 - Bessie Ellison - Credit for merchandise returns	(130.38)
9/12/2023	Echo Electric Supply	200509 - Bessie Ellison - Credit for merchandise return	(111.16)
		Debit Total USD	1,266.06
		Credit Total USD	(452.36)
		Total USD	813.70

Warehouse Sjsd

Tran Date	Supplier	Narrative Details	Amount
8/15/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 14331.4 miles at Fastgas 8 2119 S. Riverside, St. Jose	165.03
8/16/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 45,708 miles at Fastgas 8 on 2119 S. Riverside, St. Jo	141.90
8/25/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 45,985 miles at Fastgas 8 on 2119 S Riverside St. Jos	135.00
8/31/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 14567.1 miles at Fastgas 8 2119 S. Riverside Rd. St. J	157.41
9/11/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 46,302 miles at Fastgas 8 2119 S. Riverside Rd. St. Jo	170.20
		Debit Total USD	769.54

Credit Total USD	0.00
Total USD	769.54

Zachary Meade

Tran Date	Supplier	Narrative Details	Amount
8/14/2023	Menards St. Joseph Mo	200872 - Hosea	4.74
8/16/2023	Menards St. Joseph Mo	201470 - Hosea	200.45
8/18/2023	Westlake Hardware #016	Bit sets for carpenter truck	24.98
8/22/2023	Menards St. Joseph Mo	Supplies for carpenter truck	3.99
8/24/2023	Menards St. Joseph Mo	Supplies for carpenter truck	90.17
8/24/2023	Menards St. Joseph Mo	200517 - Spring Garden	90.90
8/31/2023	Menards St. Joseph Mo	200073 - Carden Park	47.57
9/1/2023	Menards St. Joseph Mo	Supplies for carpenter truck	49.99
9/1/2023	Menards St. Joseph Mo	172539 - Spring Garden	87.40
9/5/2023	Menards St. Joseph Mo	172539 - Spring Garden	5.12
9/5/2023	The Home Depot #8984	202031 - Parkway	137.57
9/6/2023	Menards St. Joseph Mo	202031 - Parkway	24.97
9/7/2023	Menards St. Joseph Mo	200873 - Parkway	5.89
9/8/2023	Menards St. Joseph Mo	178018 - Supplies for carpenter truck	18.97
9/11/2023	Menards St. Joseph Mo	178018 - Hyde	198.97
9/13/2023	Menards St. Joseph Mo	201923 - Hosea	27.96
		Debit Total USD	1,019.64
		Credit Total USD	0.00
		Total USD	1,019.64