

Transaction Search - Company

UMB Bank, Statement Period 09/16/2023 to 10/15/2023

St Joseph School District

Tran Date	Supplier	Narrative Details	Amount
9/25/2023	Payment - Payment - Thank You	Payment Payment - Thank You	(539,730.30)
		Debit Total USD	0.00
		Credit Total USD	(539,730.30)
		Total USD	(539,730.30)

Admin Office

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Masa Fees	MASA 23-24 legal guide	27.00
		Debit Total USD	27.00
		Credit Total USD	0.00
		Total USD	27.00

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Menards St. Joseph Mo	200449 - Bessie Ellison	36.99
9/21/2023	Lowes #00305	200510 - Mark Twain	145.40
9/26/2023	The Home Depot #8984	Supplies for carpenter truck	23.55
9/26/2023	Menards St. Joseph Mo	200510 - Mark Twain	32.52
10/3/2023	Menards St. Joseph Mo	200875 - Skaith	16.76
10/10/2023	Lowes #00305	Carpenter's truck stock replacement	13.56
		Debit Total USD	268.78
		Credit Total USD	0.00
		Total USD	268.78

Alt Center

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Missouri School Counselor	Conf for counselor	200.00
9/18/2023	Amzn Mktp Us	Counseling supplies	18.98
9/20/2023	Psi Services Llc Usd	HSE tests	27.75
9/27/2023	Amzn Mktp Us	Supplies for Building PD	35.05
9/28/2023	Amzn Mktp Us	Office Supplies	155.34
9/28/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
9/28/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(17.75)
9/28/2023	Missouri School Counselor	Counselor Conf	200.00
10/2/2023	Amazon.Com*t94ae05p0	Book for children	7.19
10/2/2023	Hobby-Lobby #0024	Art Class supplies	97.11
10/3/2023	Super Teacher Worksheets	Super Teacher subscription	24.95
10/9/2023	Amazon.Com*te02f05p0	Classroom student incentives	25.04
10/11/2023	Amzn Mktp Us	Classroom supplies	83.14
10/11/2023	Amzn Mktp Us	classroom supplies for elementary	863.06
		Debit Total USD	1,737.61
		Credit Total USD	(35.50)
		Total USD	1,702.11

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Lowes #00305	202175 - Oak Grove	32.20
9/21/2023	J & L Drywall Supplies In	201989 - Robidoux - Credit for merchandise return	(128.00)
9/21/2023	J & L Drywall Supplies In	201989 - Robidoux	708.20
9/21/2023	Airgas Llc -Central C062	201989 - Robidoux	46.98
9/22/2023	Westlake Hardware #016	201989 - Robidoux	30.56
9/22/2023	Lowes #00305	201989 - Robidoux	34.44
10/3/2023	Menards St. Joseph Mo	201619 - Mark Twain	39.83
10/12/2023	Menards St. Joseph Mo	Supplies for locksmith truck	113.32
		Debit Total USD	1,005.53
		Credit Total USD	(128.00)
		Total USD	877.53

Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
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9/19/2023	Echo Electric Supply	201765 - Central	100.18
9/28/2023	Echo Electric Supply	202264 - Skaith	97.50
9/29/2023	Echo Electric Supply	202135 - TMC	97.50
10/4/2023	Echo Electric Supply	201360 - Edison	18.06
10/4/2023	Echo Electric Supply	201360 - Edison	31.53
10/13/2023	Echo Electric Supply	201750 - Eugene Field	84.62
		Debit Total USD	429.39
		Credit Total USD	0.00
		Total USD	429.39

Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Caseys #2470	activities fuel	36.33
9/25/2023	Caseys #2470	activities fuel	31.69
9/25/2023	Green Hills Golf Course	g golf course use fee	34.47
9/27/2023	McDonalds F20060	g golf team meal	36.92
9/27/2023	Glif*hiddenvallygolf	g golf course use fee	216.00
9/27/2023	Caseys #2470	activities fuel	46.64
10/2/2023	Caseys #2470	activities fuel	46.77
10/5/2023	Kwik Korner	activities fuel for van	25.66
10/6/2023	Bkghotel At Booking.C	teacher pdc hotel mamhot/pacamara	541.21
10/7/2023	Caseys #2470	activities fuel for van	46.32
10/10/2023	J.W. Pepper	band music	78.99
10/11/2023	Sp Hudlshop	bbb hudl remote	218.30
10/12/2023	J.W. Pepper	band music	70.00
10/13/2023	Sp Hudlshop	Credit Voucher Sp Hudlshop tax credit	(19.30)
10/13/2023	Hasty Awards Inc	wrestling awards	306.70
		Debit Total USD	1,736.00
		Credit Total USD	(19.30)
		Total USD	1,716.70

Benton High Sch lii lii

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Wm Supercenter #2994	cheer/b soc candy for parade	68.54
9/15/2023	J.W. Pepper	orchestra music	379.99

9/18/2023	Psi Services Llc Usd	HSE Test	17.75
9/18/2023	Psi Services Llc Usd	HSE Test	17.75
9/18/2023	Psi Services Llc Usd	HSE Test	17.75
9/18/2023	Psi Services Llc Usd	HSE Test	17.75
9/18/2023	Psi Services Llc Usd	HSE Test	27.75
9/18/2023	Psi Services Llc Usd	HSE Test	27.75
9/18/2023	Psi Services Llc Usd	HSE Test	27.75
9/18/2023	Shar Music	orchestra music/tuner/mic	268.72
9/20/2023	Sight Reading Factory	choir music	35.00
9/21/2023	Cell Zone, Inc.	science repurchase classroom supplies	602.50
9/19/2023	Caseys #2470	activities van fuel	24.93
9/19/2023	Caseys #2470	activities van fuel	37.85
9/21/2023	Psi Services Llc Usd	HSE Test	7.00
9/21/2023	Psi Services Llc Usd	HSE Test	17.75
9/21/2023	Caseys #2470	drama meal for students	221.42
9/25/2023	Psi Services Llc Usd	HSE Test	17.75
9/25/2023	Psi Services Llc Usd	HSE Test	17.75
9/25/2023	Psi Services Llc Usd	HSE Test	17.75
9/25/2023	Psi Services Llc Usd	HSE Test	17.75
9/25/2023	Psi Services Llc Usd	HSE Test	27.75
9/27/2023	Dollartree	b soccer silent auction basket supplies	15.50
9/27/2023	Nfhs Learn.Com Course	cheer fundamentals of coaching course	75.00
9/27/2023	Band Shoppe	band shoes tax to be refunded	152.97
9/27/2023	Missouri School Counselor	teacher pd counselor reg	200.00
9/27/2023	Margaritaville Resort	teacher pd counselor hotel	342.54
9/28/2023	Psi Services Llc Usd	HSE Test	7.00
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
9/28/2023	Psi Services Llc Usd	HSE Test	27.75
9/28/2023	Firehouse Designs Inc	b soccer senior night gifts	52.92
9/28/2023	Jiffyshirts.Com	g softball shirts	82.80
9/28/2023	National Science Teacher	teacher pdc mamhot conf reg	445.00
9/28/2023	National Science Teacher	teacher pdc pacamara conf reg	445.00
9/29/2023	Little Caesars 0597 0001	rotc cadet meal	49.53
9/29/2023	Missouri School Counselor	teacher pd counselor reg	200.00
9/29/2023	Missouri School Counselor	teacher pd counselor reg	200.00
10/2/2023	J.W. Pepper	orchestra music	48.00
10/3/2023	Jiffyshirts.Com	Credit Voucher Jiffyshirts.Com return of tax on previous charge	(7.32)

10/3/2023	J.W. Pepper	orchestra music	50.00
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/4/2023	Psi Services Llc Usd	HSE Test	27.75
10/5/2023	Psi Services Llc Usd	HSE Test fee	17.75
10/5/2023	Psi Services Llc Usd	HSE Test	17.75
10/5/2023	Psi Services Llc Usd	HSE Test	17.75
10/5/2023	Psi Services Llc Usd	HSE Test fee	27.75
10/5/2023	Psi Services Llc Usd	HSE Test fee	27.75
10/6/2023	Little Caesars 0597 0001	rotc fund cadet meal	49.53
10/8/2023	Holiday Inn Executive Ce	teacher pd mcdonald hotel	257.35
10/9/2023	Psi Services Llc Usd	HSE Test fee	17.75
10/10/2023	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd HSE Test	(27.75)
10/14/2023	Phillips 66 - Snappy Stor	state g tennis fuel	36.28
10/14/2023	Phillips 66 - Mpi 27	state g tennis fuel	53.08
10/14/2023	Cheddars Zk 0202009	g tennis team meal at state	107.71
		Debit Total USD	5,196.41
		Credit Total USD	(35.07)
		Total USD	5,161.34

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Follett School Solutions	library supplies/books	216.77
9/16/2023	Caseys #2470	activities fuel for van	31.71
9/18/2023	Demco Inc	library materials and supplies	88.22
9/20/2023	Tyrell Tech	woods laser tube	2,615.00
9/20/2023	E Group Inc	tsa clothing	1,038.00
9/21/2023	Yellow Frog Graphics	softball team gear	735.48
9/22/2023	Caseys #2470	activities fuel for van	25.14

9/26/2023	Deltamath.Com	math membership	145.00
10/3/2023	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	(20.66)
10/3/2023	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	(292.68)
10/6/2023	Follett School Solutions	library books supplies	209.37
10/8/2023	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	(272.02)
10/13/2023	Papa Johns #1554	speech/debate team meal	65.26
		Debit Total USD	5,169.95
		Credit Total USD	(585.36)
		Total USD	4,584.59

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
9/28/2023	Green Hills South	football fund team meal	34.96
9/28/2023	Sq *country Cookie Llc	football senior night	71.98
9/28/2023	Hy-Vee Saint Joseph 1552	football senior night	208.00
9/28/2023	Airbnb Hm83sr2mxm	state cross country house for athletes	396.80
9/29/2023	Caseys #2470	activities fuel for van	40.91
10/2/2023	Firehouse Designs Inc	band tshirts	993.00
10/4/2023	Wal-Mart #2994	vb fund senior night supplies	195.76
10/6/2023	Wal-Mart #2994	vb fund senior night supplies	165.08
10/8/2023	Wal-Mart #2994	vb fund senior night supplies	433.54
10/9/2023	Wal-Mart #2994	vb fund senior night supplies	9.97
10/10/2023	School Specialty Ecomm	art molly ring class supplies	332.70
10/11/2023	Wal-Mart #2994	vb senior night supplies	78.04
10/12/2023	Wm Supercenter #2994	vb senior night supplies	95.88
10/14/2023	Ezcatersubway	vb team meal	361.40
		Debit Total USD	3,418.02
		Credit Total USD	0.00
		Total USD	3,418.02

Benton High Sch Vi Vi

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Burger King #11616 Q07	bbb meal at conf boone	5.00
9/15/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us short return	(39.99)
9/15/2023	Caseys #2470	bbb fuel for conf	73.14

9/16/2023	Doubletree Hotel Columbi	bbb parking at conf	5.00
9/16/2023	Amzn Mktp Us	sped account chairs	575.90
9/18/2023	Amzn Mktp Us	musical supplies	175.98
9/19/2023	Amzn Mktp Us	musical supplies for musical	51.94
9/19/2023	Wm Supercenter #560	attendance candy	93.72
9/21/2023	Amzn Mktp Us	musical supplies	95.96
9/21/2023	Amzn Mktp Us	musical supplies for musical	13.98
9/21/2023	Amzn Mktp Us	musical supplies for musical	23.17
9/21/2023	Amzn Mktp Us	musical supplies for musical	136.04
9/21/2023	Rockler Woodworking And H	woods capital/sd 4th axis kit for cnc shark	4,599.98
9/22/2023	Amzn Mktp Us	musical supplies for musical	25.98
9/22/2023	Amzn Mktp Us	musical supplies for musical	65.92
9/22/2023	Amzn Mktp Us	musical supplies for musical	68.15
9/23/2023	Amzn Mktp Us	office of princ serv light covers	32.99
9/23/2023	Amazon.Com*tx8pm06f1	musical supplies for musical	84.19
9/23/2023	Amzn Mktp Us	admin pd cork board	94.99
9/23/2023	Amzn Mktp Us	musical supplies	1,250.20
9/24/2023	Amzn Mktp Us	musical supplies	199.00
9/24/2023	Amzn Mktp Us	musical supplies for musical	2,796.95
9/25/2023	Amzn Mktp Us	office of princ serv usb connector	9.99
9/25/2023	Amzn Mktp Us	facs thermometers	11.99
9/25/2023	Amzn Mktp Us	musical supplies for play	617.20
9/26/2023	Amzn Mktp Us	stuco hoco supplies	8.99
9/26/2023	Amzn Mktp Us	musical supplies	101.80
9/25/2023	Paypal	office of princ serv post its, ink, folders	8.41
9/26/2023	Amazon.Com*t13q87l81	sped daily living classes	31.38
9/26/2023	Amzn Mktp Us	stuco hoco supplies	65.43
9/27/2023	Wal-Mart #2994	walmart popsicles/candy	44.37
9/28/2023	Amzn Mktp Us	activities sd gate key rings / stuco cups	29.08
9/28/2023	Amzn Mktp Us	sped daily living supplies	88.08
9/28/2023	Amazon.Com*t113x7uv0	softball vinyl for shirts	18.99
9/28/2023	Amzn Mktp Us	business ed charger cubes	19.98
9/28/2023	Amzn Mktp Us	sports marketing iphone connectors	43.64
9/28/2023	Amzn Mktp Us	musical sd supplies	99.50
9/28/2023	Amzn Mktp Us	musical sd supplies	322.36
9/28/2023	Wal-Mart #2994	stuco hoco supplies	12.80
9/29/2023	Amzn Mktp Us	business ed flash drives	43.98

9/29/2023	Pizza Hut 036535	attendance meal	76.16
9/29/2023	Amazon.Com*t18kj65i1	business ed sim cards	79.96
9/29/2023	Amzn Mktp Us	musical supplies	99.90
9/29/2023	Wm Supercenter #2994	stuco hoco supplies	126.33
10/1/2023	Amzn Mktp Us	stuco hoco crowns	51.67
10/1/2023	Amzn Mktp Us	musical supplies	404.69
10/2/2023	Wm Supercenter #560	facs groceries	10.95
10/2/2023	Amzn Mktp Us	library label machine and labels	121.58
10/3/2023	Amzn Mktp Us	musical play supplies	171.04
10/3/2023	Amzn Mktp Us	musical cabinets	312.40
10/4/2023	Walgreens #4466	office of princ pictures	47.98
10/4/2023	Missouri Fbla-Pbl	fbla memberships	55.00
10/4/2023	Amzn Mktp Us	office of princ pic frames	58.99
10/4/2023	Wpy*fbla Hq	fbla memberships	64.00
10/4/2023	Green Hills South	football team meal supplies	82.63
10/4/2023	Wpy*fbla Hq	fbla memberships	112.00
10/4/2023	Walmart.Com 8009666546	facs groceries for class	187.84
10/4/2023	Walmart.Com	vb hosp room supplies	226.35
10/5/2023	Paypal	scoreboard music subscription spotify	16.99
10/5/2023	Walmart.Com	facs groceries for class	41.34
10/6/2023	Hy-Vee Saint Joseph 1552	stuco royalty flowers	19.99
10/6/2023	Wal-Mart #2994	cheer gloves	24.85
10/6/2023	Paypal	sb sd membership	40.00
10/6/2023	Walmart.Com 8009666546	instructional candy incentives	304.50
10/9/2023	Amzn Mktp Us	facs groceries for class	69.99
10/10/2023	Amzn Mktp Us	cheer headbands/gloves	179.84
10/10/2023	Amzn Mktp Us	drama fund mics/speakers/wires	20.99
10/10/2023	Amzn Mktp Us	spts marketing remote charging cables	33.16
10/10/2023	Amzn Mktp Us	spts marketing camera battery chargers	72.93
10/10/2023	Walmart.Com	fascs spring garden pumpkin supplies - SGMS edit by S Dasta	145.92
10/10/2023	Amzn Mktp Us	Sports Marketing cameras	958.00
10/11/2023	Amzn Mktp Us	business ed usb a to usb chargers	39.96
10/11/2023	Amazon.Com*te2ab0uj2	drama fund mics/speakers/wires	549.00
10/11/2023	Amazon.Com*te9dy7t11	musical sd supplies	704.40
10/11/2023	Walmart.Com	facs groceries for class	127.96
10/11/2023	Amzn Mktp Us	musical mics	189.00
10/12/2023	Walmart.Com	facs groceries for class	63.33

10/12/2023	Amzn Mktp Us	musical cables	151.26
10/13/2023	Amzn Mktp Us	admin gym speaker system	767.17
10/12/2023	Menards St. Joseph Mo	metals classroom supplies/metal	99.99
10/13/2023	Caseys #2470	activities fuel for van	19.70
10/13/2023	Dd Doordash Pizzahut	scoreboard workers meal at tournament	78.64
		Debit Total USD	19,054.53
		Credit Total USD	(39.99)
		Total USD	19,014.54

Benton High School

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Walmart.Com	facs cooking supplies	34.25
9/15/2023	Amzn Mktp Us	poms for mini clinic	37.99
9/15/2023	Walmart.Com 8009666546	office of princ srvc water	67.54
9/15/2023	Amzn Mktp Us	sped daily living materials - added classes to schedule	67.57
9/15/2023	Wal-Mart #2994	Credit Voucher Wal-Mart #2994scoreboard refund of monitor purchase	(88.00)
9/16/2023	Green Hills South	fb team meal supplies	56.49
9/16/2023	Ezcatersubway	vb team meal/hosp room	200.60
9/20/2023	Walmart.Com	facs cooking supplies	176.48
9/21/2023	Walmart.Com	facs cooking supplies	6.61
9/21/2023	Walmart.Com	facs cooking supplies	38.09
9/21/2023	Walmart.Com	office of princ serv lamps	38.70
9/26/2023	Walmart.Com	facs groceries	2.99
9/26/2023	Walmart.Com	facs groceries	15.87
9/26/2023	Walmart.Com	facs groceries	35.34
9/26/2023	Walmart.Com	facs groceries	38.44
9/27/2023	Walmart.Com 8009666546	facs groceries	11.59
9/27/2023	Walmart.Com	facs groceries	15.66
9/27/2023	Walmart.Com	facs groceries	44.12
9/28/2023	Walmart.Com 8009666546	facs groceries	37.08
9/28/2023	Green Hills South	football team meal	50.00
9/28/2023	Lowe's #00305	Credit Voucher Lowe's #00305 credit from purchase	(338.14)
9/28/2023	Lowe's #00305	musical sd supplies for play	1,531.33
9/29/2023	J.W. Pepper	choir music	22.49
9/30/2023	Lowe's #00305	musical sd supplies	349.39
10/3/2023	Teamsnap Inc.	bbb team communication app	149.99

10/3/2023	Caseys Car Wash - 6342	cc wash - no receipt at location	13.00
10/3/2023	Shell Oil 10014488000	activities fuel for van	23.80
10/3/2023	Shell Oil 10014488000	activities fuel for van	44.88
10/5/2023	Swing Tennis	g tennis stats	149.97
10/6/2023	Speedys #8	ACTIVITIES FUEL FOR VAN	41.15
10/6/2023	Ozark Delight Candy Co	choir suckers	1,008.00
10/6/2023	Ok Trophy Award And Gifts	baseball PET 153.70/track card relays 504/bbb 176.40/g golf 65.70/cc 324/vb 51.10/	1,539.20
10/7/2023	Ezcatersubway	vb hosp room	210.00
10/7/2023	Paxton Patterson Llc	Credit Voucher Paxton Patterson Llc wood out of stock	(672.32)
10/9/2023	Sq *36 Apparel	stuco hoco shirts	937.50
10/10/2023	Amzn Mktp Us	scoreboard speaker/mic	110.49
10/10/2023	Dollar-General #7111	hs of business NEST mop	22.00
10/11/2023	Amzn Mktp Us	business ed headphone adapters	15.18
10/11/2023	Green Hills South	fb fund team meal supplies	127.05
10/11/2023	Amzn Mktp Us	sports marketing microphones	200.96
10/11/2023	Amzn Mktp Us	sports marketing shoulder rigs	254.42
10/12/2023	Amzn Mktp Us	business ed headphones	167.94
10/11/2023	Holiday Inn Executive Ce	admin pd hotel	272.02
10/12/2023	J.W. Pepper	choir music	15.60
10/13/2023	Amzn Mktp Us	facs thermometers	49.95
		Debit Total USD	8,231.72
		Credit Total USD	(1,098.46)
		Total USD	7,133.26

Board Services

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Panera Bread #202381	September Board of Education Meeting dinner	261.81
9/26/2023	St Joe Chamber Commerce	Kenneth Reeder to attend Public Affairs Coffee	15.00
9/25/2023	Residence Inn Wash Dc	LaTonya Williams hotel for COSSBA Conference in Washington DC	1,026.15
10/2/2023	Mo School Board Associati	Kim Miller to attend AI Workshop	99.00
10/3/2023	Eb Community Connecti	LaTonya Williams and Kim Miller to attend Community Connection Event	30.00
10/4/2023	Mo School Board Associati	MSBA Fall Conference Event	75.00
10/5/2023	Jostens Inc.	Changing signature on diplomas	12.50
10/5/2023	Fairfield Inn & Suites	Donna Baker hotel for NAEOP Conference in St. Louis, MO	163.78
10/10/2023	Panera Bread #202381	Board Training, Monday, October 9, 2023	152.97
		Debit Total USD	1,836.21

Credit Total USD	0.00
Total USD	1,836.21

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
9/13/2023	Menards St. Joseph Mo	201365 - TMC - Credit for sales tax charged	(4.26)
9/19/2023	Pioneer Material Inc	177459 - Maintenance building	67.10
9/20/2023	Caseys #6342	Diesel for lift truck	150.00
10/6/2023	Caseys #6342	Diesel for lift truck	88.90
10/10/2023	East Ridge Car Wash	Fleet vehicle truck wash	10.00
10/10/2023	The Home Depot #8984	202701 - Robidoux	22.90
10/12/2023	Menards St. Joseph Mo	200573 - Pear street warehouse	46.76
10/13/2023	Sherwin Williams 707261	200184 - Benton	42.58
		Debit Total USD	428.24
		Credit Total USD	(4.26)
		Total USD	423.98

Bode School

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	J.W. Pepper	Choir music & part tracks - J. Connors	27.94
9/21/2023	J.W. Pepper	Choir music and part tracks - J. Connors	67.50
9/26/2023	National Science Teacher	Conference registration - D.Siebern	250.00
9/26/2023	National Science Teacher	Conference Registration - S. Trout	250.00
10/2/2023	Jersey Mikes 25024	Boxed lunches for Tier 1 mtg. - M. Korell	120.66
10/3/2023	Fsp*moassp	Interviewing Techniques one-day conference - M. Burrigh	195.00
10/3/2023	Amazon.Com*t94k26q20	Commercial slushy machine - M. Korell	889.99
10/4/2023	Amzn Mktp Us	Blue raspberry slushy syrup - M. Korell	367.84
10/4/2023	J.W. Pepper	Ugly Christmas Sweater tracks - J. Connors	24.95
10/6/2023	Amzn Mktp Us	Cherry slushy syrup - M. Korell	375.36
10/11/2023	Hy-Vee Saint Joseph 1552	End-of-season celebration snacks - T. Kirschner	86.13
		Debit Total USD	2,655.37
		Credit Total USD	0.00
		Total USD	2,655.37

Bode School

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Margaritaville Resort	Lodging for Hoskins (MASL) - E. Hoskins	444.51
9/15/2023	Chipotle 0669	Accurate attendance free lunch for Aguilar - M. Korell	13.60
9/15/2023	Discountmags.Com	1 year magazine subscriptions - E. Alkier	259.24
9/15/2023	Amazon.Com*tx4hf7382	"Literacy Studio" for ELA dept. - E. Alkier	270.00
9/16/2023	Amzn Mktp Us	Pantry food & clothing - E. Swanson	11.88
9/16/2023	Amazon.Com*tx3uc01i2	Award nominees 23-24 - E. Hoskins	88.82
9/18/2023	Amzn Mktp Us	Pantry food & clothing - E. Swanson	1,017.44
9/18/2023	Hy-Vee Saint Joseph 1552	Dinner for dept. staff - M. Korell	34.14
9/18/2023	Amzn Mktp Us	Pantry food & clothing - E. Swanson	41.93
9/18/2023	Bandanas Barbq St Jose	Dinner for dept. staff - M. Korell	160.89
9/18/2023	Bureau Of Education And R	What's New in YA Lit Conf. - T. Pegram	275.00
9/18/2023	Bureau Of Education And R	What's New in YA Lit Conf. - E. Hoskins	275.00
9/18/2023	Bureau Of Education And R	What's New in YA Lit Conf. - E. Alkier	275.00
9/18/2023	Bureau Of Education And R	What's New in YA Lit Conf. - J. Hughes	275.00
9/19/2023	Amzn Mktp Us	Pantry food & clothing - E. Swanson	17.78
9/21/2023	Amzn Mktp Us	Wireless mic, receiver, and headset - T. Banks	121.99
9/25/2023	Amazon.Com*t189k8fs1	Award nominees 23/24 - E. Hoskins	9.99
9/25/2023	Moahperd	Conference registration - T. Banks	195.00
9/26/2023	Hy-Vee Saint Joseph 1552	Little Debbie Snacks for Bode Bites - R. Stone	57.96
9/27/2023	Amzn Mktp Us	Blue lanyards (200) - T. Czuprynski	63.98
9/27/2023	Amzn Mktp Us	White colored pencils - K. Frazee	65.37
9/27/2023	Amazon.Com*t13bd43u1	15 copies of Harris and Me - R. Stone	147.75
9/29/2023	Amzn Mktp Us	Art supplies - K. Frazee	83.81
10/1/2023	Amazon.Com*t97hv2j80	Library books and supplies - E. Hoskins	46.46
10/4/2023	Amzn Mktp Us	Curtain rods for main office - S. Crowley	55.96
10/6/2023	Demco Inc	Books, supplies, prizes - E. Hoskins	90.85
10/8/2023	Amzn Mktp Us	Big Nate Revenge of the Cream Puffs for E Hoskins	8.48
10/8/2023	Amzn Mktp Us	Books and bookmarks - E. Hoskins	69.03
10/9/2023	Hy-Vee Saint Joseph 1552	Hot dogs, buns, water for VB tailgate - M. Korell	47.85
10/11/2023	Amzn Mktp Us	Hikaru no Go for E Hoskins	9.99
10/12/2023	Scripps National Spell	Spelling Bee registration - E. Alkier	180.00
10/13/2023	Wendys 0038	Lunch for student's attending field trip - E. Hoskins	51.15
		Debit Total USD	4,765.85
		Credit Total USD	0.00

Total USD 4,765.85

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Sherwin Williams 707261	202132 - Central	99.81
9/22/2023	Sherwin Williams 707261	202169 - Edison	52.42
9/27/2023	Lowes #00305	Supplies for painter's truck	11.74
10/3/2023	Lowes #00305	Supplies for painter's truck	13.28
10/3/2023	Sherwin Williams 707261	202525 - TMC	118.83
10/11/2023	Sherwin Williams 707261	202651 - Central	69.84
		Debit Total USD	365.92
		Credit Total USD	0.00
		Total USD	365.92

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Reeves-Wiedeman - St Jos	177667 - Noyes	39.56
9/22/2023	Key Refrigeration Spy	202108 - Central	102.00
9/22/2023	Key Refrigeration Spy	202108 - Central	253.30
9/27/2023	Reeves-Wiedeman - St Jos	177194 - TMC	149.76
9/28/2023	Key Refrigeration Spy	177145 - Pear street warehouse	2,074.00
9/29/2023	Key Refrigeration Spy	202333 - Lafayette	87.60
10/2/2023	Reeves-Wiedeman - St Jos	202248 - Central	2.59
10/3/2023	Reeves-Wiedeman - St Jos	177194 - Maintenance building	260.20
10/4/2023	Key Refrigeration Spy	202387 - Spring Garden	4.16
10/9/2023	Reeves-Wiedeman - St Jos	201050 - Hosea	41.19
10/10/2023	Lowes #00305	202248 - Central	28.95
		Debit Total USD	3,043.31
		Credit Total USD	0.00
		Total USD	3,043.31

C Department

Tran Date	Supplier	Narrative Details	Amount
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9/20/2023	Missouri School Public Re	Regional Meeting MOSPRA - Ashley, John, and Eileen	45.00
9/29/2023	Anypromo.Com	Promo items/swag	306.36
9/29/2023	Anypromo.Com	Promo Items/Swag	383.37
10/4/2023	4imprint, Inc	Promo items/swag	371.02
10/10/2023	Target 00019778	Shining Star Baskets	213.94
10/13/2023	Amzn Mktp Us	External hard drive - John	108.79
		Debit Total USD	1,428.48
		Credit Total USD	0.00
		Total USD	1,428.48

Carden Admin

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amazon.Com*tx2r18382	Books-Amazon-Cindy	56.93
9/16/2023	Amzn Mktp Us	Headphones-Amazon-Cindy (SPED)	140.49
9/17/2023	Amazon.Com*tr5we6iw1	Books-Amazon-Cindy	41.63
9/24/2023	Target 00019778	Office snacks-Cindy-Target	73.89
9/25/2023	Hobby-Lobby #0024	school/church supplies - Hobby Lobby - Cindy	14.37
9/27/2023	Amazon.Com*t18y368s0	Book-Amazon-Cindy	29.56
9/27/2023	Abecedarian Abc Llc	Supplies - ABC LLC - SPED	30.30
10/5/2023	Teacherspayteachers.Com	Cindy	8.00
10/8/2023	Amzn Mktp Us	supplies-amazon-cindy	126.87
10/9/2023	Amazon.Com*t99p76w01	Book-Amazon-Cindy (6th)	35.97
10/9/2023	Amazon.Com*te2381dm2	Books-Amazon-Cindy (6th)	46.90
		Debit Total USD	604.91
		Credit Total USD	0.00
		Total USD	604.91

Carden Sch

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Jones School Supply Co.,	Medals - Jones School supplies- Chladek	36.16
9/15/2023	Dollar Tree	Plates-Dollar Tree - Cindy/DeAnna	8.23
9/15/2023	Amzn Mktp Us	Supplies-Amazon-Walters (SEPD)	125.43
9/15/2023	Pizza Ranch - Saint Josep	Employee lunch-Pizza Ranch-Cindy	381.79
9/16/2023	Amzn Mktp Us	Headphones-Amazon-Cindy	16.99
9/16/2023	Amzn Mktp Us	Supplies - Cindy (SPED)-Amazon	659.67

9/18/2023	Amzn Mktp Us	Classroom supplies-Amazon-Desapor (5th)	155.92
9/20/2023	Amzn Mktp Us	Coloring book-amazon-cindy king	9.95
9/20/2023	Amazon.Com*tx5ho10y1	Books-Amazon-Cindy	28.93
9/20/2023	Amzn Mktp Us	Classroom supplies- Amazon- Kirschner/Thomas	281.03
9/21/2023	Amzn Mktp Us	jolly ranchers- amazon-pritchett (counseling)	26.97
9/21/2023	Amzn Mktp Us	Office supplies- DeAnna-Amazon	31.96
9/23/2023	Amzn Mktp Us	Flash cards- Desapor (5th)-Amazon	19.99
9/23/2023	Amzn Mktp Us	SPED supplies- Amazon- Cindy	47.97
9/24/2023	Amzn Mktp Us	Classroom supplies-Amazon-Kirschner/Thomas	7.98
9/25/2023	Amzn Mktp Us	SPED SUPPLIES-HALL	38.91
9/24/2023	Aldi 46016	play food-Hall (SPED)-Aldi	34.97
9/25/2023	Amzn Mktp Us	Book-Amazon-Cindy	19.98
9/25/2023	Amazon.Com*tx0sa0rq1	Books-Amazon-Cindy	44.65
9/26/2023	Amazon.Com*t163c7my0	sandwich maker-Amazon-Hall (SPED)	19.99
9/26/2023	Amzn Mktp Us	Marshmallows-K Pritchett (Counseling)-Amazon	41.24
9/26/2023	Amzn Mktp Us	classroom supplies- Amazon-Frederick (SPED)	190.01
9/27/2023	Amzn Mktp Us	Classroom supplies- Amazon- Fox (3rd)	142.43
9/29/2023	Amazon.Com*t185q8mc1	wipes-amazon-Brown (art)	23.99
9/29/2023	Sq *gold N Glaze	Doughnuts-Gold N Glaze-Cindy	104.94
9/30/2023	Amzn Mktp Us	classroom supplies - amazon-SPED Frederick	27.98
9/30/2023	Margaritaville Resort	hotel for conference - Margaritaville Resort - Robb	128.75
10/1/2023	Amzn Mktp Us	candy-amazon-fox (3rd)	10.84
10/1/2023	Amazon.Com*t97kn8sw2	markers-amazon-brown (art)	30.65
10/2/2023	Amzn Mktp Us	foam letters-amazon-Frederick (SPED)	16.25
10/4/2023	Amazon.Com*t92nu3t61	Laminating paper-Amazon-Hall (SPED)	24.50
10/4/2023	Amzn Mktp Us	Supplies-Amazon-Khan (5th)	28.20
10/6/2023	Amzn Mktp Us	PBIS SUPPLIES-AMAZON-CINDY	572.86
10/7/2023	Kidscerts.Com	Supplies- Culver	12.00
10/8/2023	Amzn Mktp Us	Art supplies - Amazon- Brown	44.96
10/9/2023	Otc Brands Inc	Supplies PBIS - Cindy	518.19
10/14/2023	Amzn Mktp Us	Reset room- Amazon- Cindy	375.25
		Debit Total USD	4,290.51
		Credit Total USD	0.00
		Total USD	4,290.51

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	Amazon.Com*tx4k21w72	200617 - Oak Grove	95.34
9/22/2023	Tst* Scotts Kitchen	Meal cost for MSPMA meeting	48.60
9/23/2023	Best Buy 00017939	Computer charger for maintenance use	88.96
9/26/2023	Amzn Mktp Us	Cleats for carpenter	19.99
9/26/2023	Hilton Hotels	Hotel for MSPMA meeting	624.00
9/26/2023	Kum&go 0488r Springfi	Fuel from MSPMA meeting	80.01
10/11/2023	Boudreauxs	Employee appreciation for HVAC, plumbing and electrical crews	312.32
10/11/2023	Wasbo Foundation	Wasbo membership	310.00
		Debit Total USD	1,579.22
		Credit Total USD	0.00
		Total USD	1,579.22

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Wal-Mart #0560	JROTC CHS LHS Walmart - Raiders supplies	55.70
9/15/2023	Little Caesars 0597 0001	JROTC CHS Little Caesars Color Guard football game	36.14
9/15/2023	Wm Supercenter #2994	JROTC HQ LHS Walmart Raider event supplies, water	56.28
9/15/2023	Wal-Mart #2994	JROTC LHS Walmart batteries for Raiders equip and classroom	125.84
9/18/2023	Amzn Mktp Us	JROTC HQ Amazon office chair - replacement	45.97
9/19/2023	Glendale Parade Store Llc	JROTC HQ Glendale Raider Tabs and Arcs	312.50
9/22/2023	Amzn Mktp Us	JROTC CHS Amazon - Yoga Mats Raiders/JCLC (under sleeping bags)	316.78
9/26/2023	Amzn Mktp Us	JROTC LHS Amazon Raiders cold packs	30.95
9/27/2023	Shouldercor	JROTC LHS Shoulder Cords Unlimited - Green and White braided shoulder cords - cdt	95.80
9/29/2023	Americas Best Value In	JROTC HQ Americas Best Value Inn - Raiders Bus Driver _ Ozark Raider Meet	86.00
10/2/2023	Amzn Mktp Us	JROTC HQ Amazon Invitation Envelopes Cadet Commissioning	53.04
10/3/2023	Jrotc Dog Tags	JROTC CHS JROTC Dog Tags graduation stoles for cdt display of awards	98.55
10/3/2023	Amzn Mktp Us	JROTC LHS Amazon mobile tv cart TV stand	199.90
10/3/2023	Ok Trophy Award And Gifts	JROTC HQ OK Trophy Cadet Nametags B61 C117 L95	585.00
10/3/2023	Cabana Grill	JROTC CHS Cabana Grill, after 2nd Harvest	37.75
10/6/2023	Amzn Mktp Us	JROTC HQ Amazon Black and Gold Table Covering JROTC Ball	115.14
10/12/2023	Lightinthebox	JROTC HQ LightintheBox LED light strands decorations Ball	62.64
10/13/2023	Econo Lodges	JROTC HQ Econo Lodge Truman Inn Smith Cotton Raider Bus Drvr	105.45
		Debit Total USD	2,419.43
		Credit Total USD	0.00
		Total USD	2,419.43

Central Dev

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	355.00
9/21/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/21/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/21/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/21/2023	Missouri Assoc Of Sch Lib	This is a PD event for the Central High School Librarian,	355.00
9/23/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/23/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/26/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
9/26/2023	National Science Teacher	This is for the registration for the National Science Teacher Association.	445.00
10/10/2023	Bureau Of Education And R	PDC event for one of our librarians.	295.00
10/13/2023	Grand Hyatt Denver	This is the lodging for one of our teachers who attended a PD event in Denver.	259.28
		Debit Total USD	4,379.28
		Credit Total USD	0.00
		Total USD	4,379.28

Central School

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Dramatic Publishing Ecomm	scripts for mean girls	41.85
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	17.75
9/15/2023	Psi Services Llc Usd	HSE Test	27.75
9/15/2023	Amzn Mktp Us	popcorn	96.98
9/15/2023	Amzn Mktp Us	food for festivous booth	120.00
9/16/2023	Amzn Mktp Us	food for festivus booth	82.36
9/16/2023	Amzn Mktp Us	hoco supplies	965.35

9/17/2023	Amazon.Com*tx0ml1gx0	book - the muses go to school	18.95
9/18/2023	Amzn Mktp Us	2 wheels for chair	37.50
9/18/2023	Amzn Mktp Us	popcorn supplies for building	104.11
9/18/2023	Psi Services Llc Usd	HSE Test	27.75
9/18/2023	Brooklyn Publ	scripts for speech and debate	61.08
9/18/2023	Fsp*moassp	MOASSP MEMBERSHIP SHAWNA GILLELAND	293.55
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	17.75
9/19/2023	Psi Services Llc Usd	HSE Test	27.75
9/19/2023	Psi Services Llc Usd	HSE Test	27.75
9/19/2023	Psi Services Llc Usd	HSE Test	27.75
9/19/2023	Fsp*moassp	MOASSP MEMBERSHIP JEFF SULLIVAN	324.45
9/20/2023	Psi Services Llc Usd	HSE Test - Retake for Masasi	7.00
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	17.75
9/20/2023	Psi Services Llc Usd	HSE Test	27.75
9/20/2023	Psi Services Llc Usd	HSE Test	27.75
9/20/2023	Dramatic Publishing Ecomm	credit issued for shipping	(8.00)
9/21/2023	Little Caesars 0597 0001	food for team 9.21.23	179.75
9/26/2023	Target 00019778	senior night supplies	102.03
9/26/2023	Hy-Vee Saint Joseph 1552	senior night supplies	141.93
9/28/2023	Quill Corporation	kleenex and wipes for office	100.20
9/29/2023	Speedys #8	fuel for tennis	27.27
10/2/2023	Speedys #8	fuel for speedys	20.61
10/3/2023	Wm Supercenter #560	fruit for dept chair meeting	5.35
10/5/2023	Amzn Mktp Us	Zhengmy 150pcs Metal Cowbell Loud Cow Bell Noise Makers with Handles 3 Inch Srr	139.99
10/4/2023	Aldi 46077	SUPPLIES FOR CREPE	23.22
10/4/2023	Caseys #6342	CASEYS BREAKFAST PIZZA FOR DEPT CHARI 10.4.23	30.70

10/5/2023	Amzn Mktp Us	SUPPLIES FOR SCIENCE	83.94
10/6/2023	Amzn Mktp Us	ATTENDANCE INCENTIVES	95.66
10/6/2023	Amzn Mktp Us	ATTENDANCE INCENTIVES	23.99
10/6/2023	Amzn Mktp Us	MUSICAL SUPPLIES	743.81
10/7/2023	Amzn Mktp Us	yearbook backgrounds	32.28
10/7/2023	Amzn Mktp Us	YEARBOOK SUPPLIES	65.71
10/9/2023	Amzn Mktp Us	2 oz plastic cups	7.99
10/9/2023	Amzn Mktp Us	Variety Pack Full Size Chocolate Candy Bars - CHS	15.99
10/9/2023	Amzn Mktp Us	supplies for mean girls concession stand	161.93
10/9/2023	Sp Underwooddist	calculators	419.39
10/10/2023	Amzn Mktp Us	portable chargers for attendance incentive	36.72
10/10/2023	Amzn Mktp Us	supplies for family living	271.13
10/10/2023	Amzn Mktp Us	MUSICAL COSTUMES AND SUPPLIES	1,570.97
10/11/2023	Amazon.Com*te74s7jh1	gift cards for attendance incentive	200.00
10/10/2023	Speedys #8	fuel for van	23.09
10/11/2023	Amzn Mktp Us	attendance incentives	79.99
10/11/2023	Amazon.Com*tp1ce3o92	agility rings, raining ladder, horseshoe game,	329.95
10/12/2023	Amzn Mktp Us	santa costumes	87.36
10/12/2023	Amzn Mktp Us	hair piece, shapewear, caster wheels	68.76
10/12/2023	Amzn Mktp Us	SUPPLIES FOR MUSICAL	981.00
10/13/2023	Amzn Mktp Us	envelope moistener, clip folder	19.65
10/13/2023	Amzn Mktp Us	caster wheels	24.74
10/13/2023	Amzn Mktp Us	caster wheels and swivel wheels	74.22
10/13/2023	Quill Corporation	pd supplies for pd oct 20th.	18.53
10/13/2023	Amzn Mktp Us	candy/food for student attendance reward	33.99
10/13/2023	Amzn Mktp Us	label maker refills	45.17
10/13/2023	Quill Corporation	paper product -food supplies for pt conf and pd	410.35
		Debit Total USD	9,435.29
		Credit Total USD	(8.00)
		Total USD	9,427.29

Central School

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Hobby-Lobby #0024	supplies for homecoming	143.97
9/16/2023	Wal-Mart #0560	supplies for facs class	95.97
9/16/2023	Acmetools.Com	toolbox supplies for pltw	478.63

9/18/2023	Acmetools.Com	tool box for pltw	160.69
9/18/2023	Fsp*moassp	MOASSP REBECCA EVANS	293.55
9/18/2023	Fsp*moassp	MOASSP MEMBERSHIP JON SALANKY	293.55
9/18/2023	Fsp*moassp	MOASSP MEMBERSHIP HEATHER RENK	293.55
9/19/2023	Speedys #8	fuel for yearbook field trip	31.19
9/21/2023	Acmetools.Com	Credit Voucher Acmetools.Com refund due to tax issue	(639.32)
9/22/2023	Fsp*moassp	conference for Heather Renk	308.00
9/25/2023	Sq *the Musician?s Choice	all district choir music	153.31
10/3/2023	Holiday Inn Executive Ce	HOTEL FOR DR. RENK AT MOASSP FALL CONFERENCE	220.40
10/9/2023	Chipotle 0669	food for deca students on field trip	200.00
10/9/2023	Speedys #8	fuel for deca field trip	1.50
10/9/2023	Speedys #8	fuel for deca field trip	6.94
10/12/2023	Dicks Sporting Goods1029	line up cards	6.99
10/12/2023	Tst* Granite City - Zona	team meal - district tourn.	345.14
10/13/2023	Physical Education Equip	PE SUPPLIES	115.50
10/13/2023	Acmetools.Com	tool box	404.89
		Debit Total USD	3,553.77
		Credit Total USD	(639.32)
		Total USD	2,914.45

Central School 3

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Sp Swimoutlet.Com	Credit Voucher Sp Swimoutlet.Com. refund of boys tax charged	(13.15)
9/15/2023	Minskys Pizza Barry Rd We	team meal	235.41
9/16/2023	Candlewood Suites Hotel	housing for student in need	1,122.28
9/18/2023	Kwikom Communications	INTERNET CHARGE FOR FOOTBALL STADIUM FOR OCT	75.00
9/18/2023	Candlewood Suites Hotel	Credit Voucher Candlewood Suites Hotel. REFUND OF TAX CHARGED	(94.08)
9/19/2023	In *midwest Advertising S	shirts for poms	502.34
9/19/2023	E Group Inc	tsa attire reimbursed by dese	696.00
9/21/2023	Sq *kansas City Symphony	tickets to KC Symphony Rehearsal	216.00
9/21/2023	Dramatic Publishing Ecomm	I Just Wanna Tell Somebody	16.95
9/22/2023	Makemusic, Inc.	teacher/student subscription	1,387.77
9/24/2023	Thrift World St. Joseph	costumes for musical	139.45
9/25/2023	The Home Depot #8984	paint for set design	32.40
9/25/2023	Starlight Theatre Ticketi	blue star registration	75.00
9/26/2023	Hy-Vee Saint Joseph 1552	flowers for homecoming	506.00

9/27/2023	Wal-Mart #0560	supplies for daily living class	11.88
9/28/2023	Bandanas Barbq St Jose	senior night dinner	238.90
9/29/2023	Pizza Hut 033695	food for speech and debate	119.88
9/30/2023	Stoney Creek Inn - Col	hotel for como meet	177.45
9/30/2023	Stoney Creek Inn - Col	como hotel for swim meet	177.45
9/30/2023	Stoney Creek Inn - Col	como swim meet	177.45
9/30/2023	Stoney Creek Inn - Col	como hotel for swim meet	177.45
10/2/2023	Wal-Mart #2994	food for teens in need family	71.90
10/2/2023	Purebuttons.Com Llc	buttons for deca	76.20
10/3/2023	Wal-Mart #2994	supplies for clothes closet and cupboard	267.89
10/5/2023	Little Caesars 0597 0001	FOOD FOR C TEAM 10.5.23	179.75
10/6/2023	Edunovela.Com	program for spanish class	209.00
10/6/2023	Wabash Bbq	team meal 10.6.23	959.20
10/9/2023	Brooklyn Publ	scripts for debate	20.50
10/9/2023	Wm Supercenter #560	candy for college application week	47.90
10/9/2023	The Day News And Media	renewal of data base for library	821.05
10/10/2023	Ar.Gov/Stpayment	arkansas vital records	18.85
10/12/2023	Thrift Books Global, Llc	books for ELA	102.36
		Debit Total USD	8,859.66
		Credit Total USD	(107.23)
		Total USD	8,752.43

Central School 4

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Little Caesars 0597 0001	FOOD FOR AFTER GAME	179.75
9/21/2023	Hy-Vee Saint Joseph 1552	ice cream for teachers who sub	32.31
9/21/2023	Price Chopper #416	donuts, milk, tea for coffee cart	127.03
9/22/2023	Price Chopper #415	water for team	14.95
9/23/2023	Zaxbys #56402	team meal 9/22	799.36
9/26/2023	Kansas City Royals	tickets to royals game for summer weights	402.00
9/27/2023	In *distributed Website C	rschool today website info invoice 93061	300.00
9/27/2023	Wal-Mart #0560	supplies for festivus	97.64
9/30/2023	Wm Supercenter #560	Credit Voucher Wm Supercenter #560. refund of soda	(85.40)
10/2/2023	Hy-Vee Saint Joseph 1552	senior night supplies	114.99
10/2/2023	Kristens Coin And Jewelry	softball senior night supplies	305.00
10/2/2023	Dollar General #18383	supplies for senior night	32.50

10/4/2023	Speedys #8	FUEL FOR GIRLS GOLF	27.07
10/9/2023	Speedys #8	fuel for girls golf	20.48
10/10/2023	Paypal	SSWAM membership - Rucker	50.00
10/11/2023	Paypal	conference registration	60.00
10/13/2023	Paypal	stones for poms comp	370.00
		Debit Total USD	2,933.08
		Credit Total USD	(85.40)
		Total USD	2,847.68

Central School 5

Tran Date	Supplier	Narrative Details	Amount
9/16/2023	Speedys #8	fuel for vans	28.78
9/18/2023	Acmetools.Com	Credit Voucher Acmetools.Com. return of tool box	(160.73)
9/20/2023	Speedys #8	fuel for vans	19.66
9/23/2023	Hy-Vee F&f Columbia 5082	fuel for xc meet	47.59
9/23/2023	Hy-Vee F&f Columbia 5082	fuel for xc meet	50.04
9/23/2023	Speedys #8	fuel for vans - Columbia meet	39.94
9/23/2023	Speedys #8	fuel for vans - Columbia meet	41.27
9/23/2023	Courtyard Columbia	hotels for XC meet in Columbia.	1,512.00
9/25/2023	Hy-Vee Aisles Online 4017	food for facs class	544.83
9/27/2023	Wal-Mart #0560	supplies for limeaids at festvuis	67.16
9/28/2023	CrumbI* Saintjoseph	supplies for festivus - cookies	133.00
9/30/2023	Speedys #8	fuel for boys swim event in como	31.02
9/30/2023	Caseys #3281	fuel for como event	50.73
10/2/2023	Hy-Vee Aisles Online 4017	senior night supplies	689.50
10/3/2023	Cheersounds	music for cheer comp	372.00
10/3/2023	Speedys #8	bus to royals game for summer weights	30.08
10/3/2023	Speedys #8	fuel for bus to royals game for summer weight program	34.50
10/5/2023	Missouri State High Schoo	NEW BOYS VB REGISTRATION	100.00
10/5/2023	El Maguey	softball team meal 10.5.23	347.97
10/6/2023	Hy-Vee Aisles Online 4017	FOOD FOR FACS CLASS	45.54
10/8/2023	Dollartree	supplies for girls senior night	55.00
10/8/2023	Aldi 46077	candy for girls tennis	29.98
10/9/2023	Hy-Vee Aisles Online 4017	food for facs class	977.55
10/10/2023	Hy-Vee Aisles Online 4017	food for class	37.29
10/10/2023	Fazolis_5934	dinner for tennis banquet	450.00

10/11/2023	Hy-Vee Memberships 4039	annual facs membership	99.00
10/13/2023	Wal-Mart #2994	CHS FB - Glowsticks for blackout game	164.42
10/14/2023	McAlisters 1348	attendance lunch winner meal	14.48
		Debit Total USD	6,013.33
		Credit Total USD	(160.73)
		Total USD	5,852.60

Central School 6

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	drone supplies	22.56
9/15/2023	Amzn Mktp Us	drone parts	157.34
9/17/2023	Amzn Mktp Us	soldering wick with flat woven	9.89
9/18/2023	Amzn Mktp Us	COFFEE CART SUPLIES	72.69
9/19/2023	Amzn Mktp Us	MICROSOFT SURFACE BOOK 3 LAPTOP CHARGER	70.48
9/18/2023	Speedys #8	FUEL FOR GIRLS GOLF	13.16
9/19/2023	Amzn Mktp Us	FANCYES GRIP REMOVER PLIERS	28.40
9/19/2023	Amzn Mktp Us	IPAD STAND FOR LIBRARY SMART PASS	64.98
9/19/2023	Amzn Mktp Us	IFLIGHT XT30 SMOKE STOPPER WITH ALARM BUZZER	169.58
9/20/2023	Amzn Mktp Us	PANASOIC FM CAPACITORS	17.37
9/20/2023	Amazon.Com*tx9xs1tc1	construction paper for pe projects	84.70
9/20/2023	Amzn Mktp Us	clear coffee cups for coffee cart	31.98
9/20/2023	Amzn Mktp Us	girls hoodie fleece jackets	426.00
9/20/2023	Speedys #8	fuel for vans	22.55
9/21/2023	Wal-Mart #0560	senior night supplies	24.39
9/21/2023	Par*smoothie King Sk1491	supplies for Festivus	400.00
9/21/2023	Raising Canes 0275	team meal	196.29
9/22/2023	Amazon.Com*t19c44pp2	arch for hoco	177.99
9/23/2023	Amzn Mktp Us	read card with ds adapter	21.99
9/24/2023	Amzn Mktp Us	supplies for coffee shop	33.90
9/25/2023	Amzn Mktp Us	return of white boards	(84.89)
9/26/2023	Amazon.Com*t10n29xh0	gift cards for students attendance incentive	565.00
9/26/2023	Amazon.Com*t922x44y2	expo markers	57.61
9/26/2023	Amzn Mktp Us	musical costumes	493.06
9/27/2023	Kk Insurance	k&k insurance for a student	38.00
9/27/2023	Amzn Mktp Us	lion costume	105.97
9/28/2023	Amzn Mktp Us	pink tattoos and gloves	50.77

9/28/2023	Joann Stores #1495	supplies for senior night - fabric	26.99
9/28/2023	Wal-Mart #0560	supplies for senior night - sodas and water	60.26
9/28/2023	Amazon.Com*t158232p0	speakers for cheer office	74.99
9/28/2023	Amazon.Com*t927r00o2	candyt bars for A. Bell class	81.24
9/28/2023	Amzn Mktp Us	denim skirts, denim vest, summer shorts	86.94
9/28/2023	Amzn Mktp Us	shelves for cheer office	109.99
9/28/2023	Amzn Mktp Us	beads, whiteboard eraser, pencil sharpener, elastic string, cloth, pens	145.89
9/28/2023	Hobby-Lobby #0024	supplies for senior night - fabric	14.38
9/29/2023	Dominos 1572	supplies/food for festivus	370.00
10/2/2023	Par*smoothie King Sk1491	Credit Voucher Par*smoothie King Sk1491 refund	(131.86)
10/2/2023	Little Caesars 0597 0001	pizza for team meal	152.59
10/3/2023	Amazon.Com*t909a4lp1	binders for speech debate	29.39
10/3/2023	Music Theatre Internatio	mti licensing	47.40
10/3/2023	Lowes #00305	saw blade and wood for musical set	253.96
10/4/2023	Amzn Mktp Us	Pom Poms & Mardi Gras Beads	54.27
10/4/2023	Amzn Mktp Us	left handed scissors, iron board cover	75.84
10/4/2023	Harbor Freight Tools 624	ball bearing, cable, links	44.36
10/4/2023	Amazon.Com*t94909k40	irons	61.76
10/4/2023	Ks Renaissance	renfest tickets	393.35
10/5/2023	Missouri	SIGNS FOR MUSICAL	112.00
10/6/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. RETURN OF BARBIE SHIRT	(22.99)
10/7/2023	Wm Supercenter #560	remote timers, hangers	48.72
10/7/2023	Lowes #00305	studs (30), paint, saw, pipe changer, auto lding trtactable ut	313.26
10/9/2023	Brooklyn Publ	one act plays	8.50
10/9/2023	Lowes #00305	wood for set	159.96
10/11/2023	Harbor Freight Tools	security cable	66.89
10/11/2023	Dramatic Publishing Ecomm	The Lion, the Witch and the Wardrobe	19.95
10/11/2023	Menards St. Joseph Mo	caster, paint mixer, drop cloth, cable, cable clamp	194.45
10/12/2023	Wal-Mart #0560	sham, quilt	42.65
10/14/2023	Harbor Freight Tools 624	quick links	20.94
		Debit Total USD	6,427.57
		Credit Total USD	(239.74)
		Total USD	6,187.83

Charles Noland

Tran Date

Supplier

Narrative Details

Amount

9/20/2023	Lowes #00305	202192 - Lafayette	6.48
9/25/2023	Menards St. Joseph Mo	177504 - Central	7.79
9/25/2023	Menards St. Joseph Mo	202198 - Central	38.94
9/26/2023	Lowes #00305	161548 - Carpenter shop supplies	52.34
9/27/2023	Menards St. Joseph Mo	174040 - Central	36.72
9/29/2023	Lowes #00305	Supplies for carpenter's truck	24.98
10/4/2023	Lowes #00305	202698 - 801 Grounds Office	66.24
10/4/2023	Menards St. Joseph Mo	202698 - 801 Grounds Office	39.98
10/5/2023	Lowes #00305	202698 - 801 Grounds Office	89.60
10/6/2023	The Home Depot #8984	Supplies for carpenter truck	199.00
10/10/2023	Menards St. Joseph Mo	202685 - Central	261.55
10/11/2023	Lowes #00305	202634 Benton	124.86
10/12/2023	Menards St. Joseph Mo	202698 - 801 Grounds Office	20.97
		Debit Total USD	969.45
		Credit Total USD	0.00
		Total USD	969.45

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
9/16/2023	Amzn Mktp Us	Supplies for C. Campbell	103.41
9/24/2023	Amzn Mktp Us	Supplies for K. Peters	57.81
9/26/2023	Amzn Mktp Us	Hernandez Classroom Supplies	128.96
9/26/2023	Amzn Mktp Us	K. Peters classroom supplies	87.95
9/27/2023	Amzn Mktp Us	Supplies A. Weiser	84.93
9/27/2023	Amzn Mktp Us	Supplies for K. Nelson	147.10
9/28/2023	Amzn Mktp Us	Supplies for J Presas	164.23
9/29/2023	Amzn Mktp Us	Student Council Halloween	29.99
9/29/2023	Amzn Mktp Us	Supplies for N.David	149.27
10/5/2023	Amzn Mktp Us	Library supplies	5.99
10/5/2023	Amazon.Com*te7sy1tz2	Library Supplies	20.00
10/5/2023	The Markit	Staff t-shirts	30.65
10/5/2023	Amzn Mktp Us	Library Supplies	107.61
10/9/2023	Price Chopper #416	PBIS Staff rewards	21.18
10/12/2023	Amzn Mktp Us	red week supplies part 2	36.97
10/12/2023	Amzn Mktp Us	Red Week Supplies	189.90
10/14/2023	Amzn Mktp Us	Amazon K. Chamberlin Classroom Supplies	141.12

Debit Total USD	1,507.07
Credit Total USD	0.00
Total USD	1,507.07

Coleman Dev

Tran Date	Supplier	Narrative Details	Amount
9/26/2023	Missouri School Counselor	L Bell School counselor conference MSCA	245.00
9/28/2023	Airbnb Hmp2ht5kjj	Stay accommodations for the MCTM Fall Conference	571.39
		Debit Total USD	816.39
		Credit Total USD	0.00
		Total USD	816.39

Coleman School

Tran Date	Supplier	Narrative Details	Amount
9/17/2023	Amzn Mktp Us	3rd grade supplies	40.97
9/19/2023	Scripps Spelling Bee	Kelly Spelling Bee	180.00
9/20/2023	Amzn Mktp Us	Supplies for J.Dillion	44.40
9/20/2023	Demco Inc	Book covers and labels	176.38
9/25/2023	Amzn Mktp Us	Book replacements	24.07
9/26/2023	Junior Library Guild	Library subscription	655.76
9/26/2023	Missouri School Counselor	MSCA Dues for L. Bell part 1	20.00
9/26/2023	Missouri School Counselor	Part 2 dues MSCA for Lauren Bell	50.00
9/28/2023	Amzn Mktp Us	Library Supplies for R. Villanueva	174.57
10/3/2023	Price Chopper #416	September Attendance Challenge - Popsicles	88.44
10/5/2023	Palen Music Center Libert	Orchestra Books for 7 students	77.00
10/9/2023	Follett School Solutions	Library books	263.60
10/11/2023	Paypal	Math Challenge paid for 20 students	240.00
10/11/2023	Paypal	Math Contest for Grades 2-6th Spring and Fall	414.00
10/12/2023	Responsive Counselor	Responsive Counselor Curriculum and materials	41.25
		Debit Total USD	2,490.44
		Credit Total USD	0.00
		Total USD	2,490.44

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Grass Pad Barry Road	Grass seed	3,980.00
9/24/2023	Branson Landing Parking	Parking fee for MSPMA meeting	10.00
9/26/2023	Conoco - Rapid Roberts #1	MSPMA meeting fuel	43.81
9/26/2023	Hilton Hotels	MSPMA meeting hotel	468.00
9/26/2023	Hilton Hotels	Shannon Nolte MSPMA Meeting- Hotel reservations for Student Services	486.00
10/4/2023	Advanced Turf Solutions,	Supplies for grounds landscaping	1,314.20
10/9/2023	Jakes Steakhouse & Sports	Employee appreciation lunch	304.96
10/10/2023	Tractor-Supply-Co #0345	Supplies for grounds crew	59.96
		Debit Total USD	6,666.93
		Credit Total USD	0.00
		Total USD	6,666.93

Core Data

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	El Maguey	Lunch for admin training on PowerSchool	424.58
10/6/2023	McAlisters 1348 Mm	Breakfast for PS Admin Training	424.16
		Debit Total USD	848.74
		Credit Total USD	0.00
		Total USD	848.74

Curriculum Inst lii

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Wdw Disney Res	Added one more night stay on 2 rooms for the NAGC conference which starts Nov 9	850.52
9/14/2023	Wdw Disney Res	Added one more night stay on 2 rooms for the NAGC conference which starts Nov 9	850.52
9/19/2023	Panera Bread #202381	12 box lunches for Hosea SIP meeting on 09/18/23	167.68
9/25/2023	Papa Johns #1802	9/25 lunch at TMC for "Reading Success Plan" training w/RPDC for Lacey Adams	83.04
9/27/2023	Amzn Mktp Us	Mo Options testing study materials and desk dividers for testing area.	165.96
9/28/2023	Amazon.Com*t17ma8uo0	Mo Options testing study materials and desk dividers for testing area.	60.35
9/29/2023	Deck.Toys	Deck Toys renewal for Ashley Zeiler at HTC gifted innovation center.	96.00
10/2/2023	Drdebglasser.Com	PD for Tiffani Teschner with Morphememagic on Oct 18th.	100.00
10/3/2023	Mears Connect	Mears Connect - One way transportation for Amy W from airport to hotel for gifted	17.60
10/3/2023	Mears Connect	Mears Connect - Round trip transportation for Ashley Z, Sarah Mason and Ashley P f	100.80
10/5/2023	Hy-Vee Saint Joseph 1552	10/5 lunch at TMC for Lacey's "Reading Success Plan Training" with RPDC	408.00

10/5/2023	Drdeglaser.Com	Additional books and cards combo sets for Carden Park teachers.	464.25
10/6/2023	Baymont By Wyndham	2 Rooms for GAM Annual Conference Oct 6 - Oct 7 for Ashley Z, Ashley P and Sarah I	84.95
10/6/2023	Baymont By Wyndham	2 Rooms for GAM Annual Conference Oct 6 - Oct 7 for Ashley Z, Ashley P and Sarah I	84.95
10/9/2023	Amazon.Com*t96jl0ww1	(84) Composition books for professional learning day.	152.60
10/11/2023	Amazon.Com*te6rz0181	Qty 2 Heartland Books for community book read initiative.	19.18
10/11/2023	Amzn Mktp Us	Gifted supplies for math projects at HTC Innovation Center.	86.35
		Debit Total USD	3,792.75
		Credit Total USD	0.00
		Total USD	3,792.75

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Menards St. Joseph Mo	176923 - Truman	54.58
9/13/2023	Ihp Industrial Inc	176651 - Hillyard - Credit for overpayment	(2,061.26)
9/19/2023	Key Refrigeration Spy	177194 - All schools boilers	935.00
9/19/2023	Key Refrigeration Spy	177194 - All schools boilers	1,877.90
9/20/2023	Key Refrigeration Spy	176651 - Hillyard	7.20
9/20/2023	Lowes #00305	176923 - Truman	24.56
9/20/2023	Bolin Hydraulic Inc	176651 - Hillyard	114.60
9/25/2023	Reeves-Wiedeman - St Jos	177194 - Central	722.03
9/28/2023	Reeves-Wiedeman - St Jos	177194 - TMC	18.35
9/28/2023	Reeves-Wiedeman - St Jos	177194 - TMC	63.96
10/2/2023	Key Refrigeration Spy	177194 - 801 - Grounds Office	508.00
10/5/2023	Ce Water Management, Inc	200819 - All schools boiler water treatment services	1,200.00
10/10/2023	Reeves-Wiedeman - St Jos	202683 - Bode	125.77
10/11/2023	St. Joseph Winsupply	202684 - Benton	2.58
10/11/2023	Reeves-Wiedeman - St Jos	177194 - Lake	12.95
10/11/2023	(Pc) 8370 American	177194 - Lake	14.00
10/11/2023	Key Refrigeration Spy	202684 - Benton	66.10
10/11/2023	Key Refrigeration Spy	177194 - Lake	295.95
10/11/2023	Menards St. Joseph Mo	202684 - Benton	6.12
10/13/2023	Jamieson Machine	177194 - All schools boiler	240.31
		Debit Total USD	6,289.96
		Credit Total USD	(2,061.26)
		Total USD	4,228.70

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Midwest Binding Systems I	Plastic ring combs for Print Shop	106.00
9/20/2023	Sante Fe Service And S	Maintenance on Print Shop cutter equipment	350.00
9/20/2023	Valley Litho Supply	Supplies for Print Shop	436.53
9/26/2023	Hilton Hotels	MSPMA meeting hotel	312.00
		Debit Total USD	1,204.53
		Credit Total USD	0.00
		Total USD	1,204.53

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
9/16/2023	Surveillance-Video.Com	Bogen switchboard panel	736.49
9/18/2023	American Time	Battery powered wall clock for stock replacement	212.21
9/18/2023	Interstate All Battery	Batteries for stock replacement	647.34
9/19/2023	Amzn Mktp Us	Extension power cable for alarms and safety use	16.99
9/20/2023	Amazon.Com*t15cb6l82	202122 - Benton	79.83
9/21/2023	Amazon.Com*t12pd8j02	202174 - Benton	28.75
9/28/2023	Amzn Mktp Us	161434 - Alarms and safety stock replacement	10.98
10/3/2023	Oes Inc. - Usd	Wireless kit for Lafayette	1,370.00
10/5/2023	Amazon.Com*te26b0ty2	Alarms and safety supplies	86.78
		Debit Total USD	3,189.37
		Credit Total USD	0.00
		Total USD	3,189.37

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
9/25/2023	Rock Ridge Steel Co	202278 - Bessie Ellison	211.84
9/27/2023	Jack Horner Machinery	202352 - Admin. building	350.00
9/27/2023	Menards St. Joseph Mo	202066 - Spring Garden	43.84
10/2/2023	Menards St. Joseph Mo	202093 - Benton	11.96
10/3/2023	Menards St. Joseph Mo	202093 - Benton	12.98
10/4/2023	Menards St. Joseph Mo	202093 - Benton	12.98

10/4/2023	Menards St. Joseph Mo	202093 - Benton	35.95
10/5/2023	Sherwin Williams 707261	202093 - Benton	46.32
10/11/2023	Airgas Llc -Central C062	Cylinder rental for welder	21.19
10/12/2023	Rock Ridge Steel Co	202715 - Carden Park	260.77
		Debit Total USD	1,007.83
		Credit Total USD	0.00
		Total USD	1,007.83

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Seeburg Muffler Co	Welding charge for truck #824	20.00
9/15/2023	Advance Auto Parts #1972	Spark plugs for ground equipment repairs/maintenance	37.68
9/15/2023	Advance Auto Parts #1972	Oil, oil filters, fuel inj. cleaner, misc. stock replacement for mechanic garage	371.30
9/21/2023	Advance Auto Parts #1972	Alternator for vehicle #854	237.67
9/21/2023	Advance Auto Parts #1972	Ball joint kit for mechanic shop use	253.99
9/21/2023	St. Joseph Tractor Inc	Parts for repairs to vehicle #769	553.46
9/22/2023	St. Joseph Tractor Inc	Credit for parts returns from repairs to vehicle #769	(337.27)
9/26/2023	Advance Auto Parts #1972	Epoxy and trailer connectors for use on all vehicle maintenance/repairs	74.36
9/27/2023	Anderson Ford Lincoln	Damper for vehicle #879	21.60
9/28/2023	Advance Auto Parts #1972	Water weld for vehicle #769	8.54
9/28/2023	Advance Auto Parts #1972	Mini bulbs and hoses for all vehicle maintenance/repairs	234.17
10/6/2023	Family Ctr Farm And Home	Gas cans for vehicle #816	149.97
10/6/2023	Family Ctr Farm And Home	Snowblower for Bode	1,199.99
10/11/2023	Family Ctr Farm And Home	Snowblower for Skaith	1,199.99
10/12/2023	Family Ctr Farm And Home	Gas cans for various schools	101.94
10/13/2023	Advance Auto Parts #1972	Parts for vehicle #908 repairs	32.24
10/13/2023	Advance Auto Parts #1972	Battery for vehicle #854	155.82
		Debit Total USD	4,652.72
		Credit Total USD	(337.27)
		Total USD	4,315.45

Early Childhood Sped

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Especial Needs	chewy tubes (split between MT and Lake)	300.00
9/18/2023	Super Duper Publications	Credit Voucher Super Duper Publications	(79.94)

9/26/2023	Amzn Mktp Us	brittain, ice cream stack, contact paper, feeding set	57.53
9/28/2023	Amzn Mktp Us	bottles, glitter	275.22
9/29/2023	Amazon.Com*t96yc3cu0	brittain washer/dryer and wheelbarrow	81.98
10/3/2023	Lakeshore Learning Mater	Susan Brittain, fruit & Veggie cup, pizza playset	62.68
10/13/2023	Wal-Mart #2994	ECSE pumpkin supplies	86.84
		Debit Total USD	864.25
		Credit Total USD	(79.94)
		Total USD	784.31

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
10/6/2023	Dominos 1572	Pizza for 6th grade teachers	110.91
10/11/2023	Sq *gold N Glaze	P/T Conferences~teacher mtg	87.45
		Debit Total USD	198.36
		Credit Total USD	0.00
		Total USD	198.36

Edison School

Tran Date	Supplier	Narrative Details	Amount
9/16/2023	Amzn Mktp Us	Teacher supplies	7.87
9/18/2023	United Art And Education	Items for 1st Grade FLIP	28.96
9/19/2023	Walgreens #4466	Care items for staff~nurse	102.66
9/20/2023	Amazon.Com*tx7iq2sm0	Books for library	105.11
9/21/2023	Amzn Mktp Us	Whiteboard erasers for classroom	8.98
9/22/2023	Amzn Mktp Us	Noise cancelling headphones/sensory lights	15.39
9/22/2023	Amzn Mktp Us	Sensory hallway decals	269.98
9/23/2023	Amzn Mktp Us	Sensory hallway decals	47.92
9/24/2023	Amzn Mktp Us	Walkie talkies for BI and patrols	124.86
9/24/2023	Amzn Mktp Us	Supplies for classroom	139.56
9/25/2023	Amzn Mktp Us	Supplies for classroom	7.99
9/25/2023	Amazon.Com*tx2mh2w41	Supplies for classroom	14.32
9/27/2023	Amzn Mktp Us	Noise cancelling headphones/sensory lights	33.95
9/27/2023	Wal-Mart #2994	Morning meeting lesson w/donuts	220.89
9/28/2023	Hy-Vee Saint Joseph 1552	Drinks and buns for courtesy luncheon	65.93
10/1/2023	Amzn Mktp Us	Calculators for new 6th grade teachers	59.98

10/2/2023	Amzn Mktp Us	Family Fun Night Tattoos	15.48
10/3/2023	Amzn Mktp Us	Glue/Markers/Watercolors	210.22
10/4/2023	Amazon.Com*t987m8nt1	File Folders for the classrooms~instructional coach	11.12
10/4/2023	Amzn Mktp Us	Daily teacher folders	18.98
10/4/2023	Amzn Mktp Us	Glue/Markers/Watercolors	49.04
10/4/2023	Hy-Vee Aisles Online 4017	PBIS store	87.36
10/4/2023	Amzn Mktp Us	Kdg classroom supplies Schopfer TM	137.40
10/4/2023	Esgi Software	Kdg software	196.00
10/6/2023	Amazon.Com*te09d8fk0	Primary colored post it notes	41.04
10/9/2023	Missouri School Counselor	MSCA~Registration	125.00
10/11/2023	Michaels Stores 5741	Tauke TM Classroom supplies	34.99
10/12/2023	Amzn Mktp Us	Glue/Markers/Watercolors	114.43
10/12/2023	Amzn Mktp Us	PBIS storage cabinet	122.59
10/12/2023	Dream Weaver Graphics	Soar with the Indians Attendance shirts	69.60
10/13/2023	Amzn Mktp Us	Red Ribbon Week ~prizes	35.98
		Debit Total USD	2,523.58
		Credit Total USD	0.00
		Total USD	2,523.58

El Development

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Www.Motaword.Com	Translation	22.44
9/20/2023	Amzn Mktp Us	Amazon order for teachers.	68.94
9/21/2023	Www.Motaword.Com	Motaword district translation.	4.48
9/21/2023	Www.Motaword.Com	Motaword district translation.	26.52
9/26/2023	Www.Motaword.Com	Motaword translation	6.02
9/27/2023	Amzn Mktp Us	Office supplies	123.84
9/28/2023	Www.Motaword.Com	Motaword district translation.	11.52
9/28/2023	Www.Motaword.Com	Motaword district translation.	23.40
10/3/2023	Www.Motaword.Com	Motaword district translation.	27.36
10/4/2023	Www.Motaword.Com	Motaword district translation.	12.60
10/4/2023	Www.Motaword.Com	Motaword district translation.	764.94
10/13/2023	Www.Motaword.Com	Motaword district translation.	16.20
		Debit Total USD	1,108.26
		Credit Total USD	0.00
		Total USD	1,108.26

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
9/27/2023	Playitsafe	Online Streaming Renewals for students	300.00
9/27/2023	Starr Global Learning Net	Trauma training through Starr Commonwealth for Clinical Specialist Foundations	792.00
		Debit Total USD	1,092.00
		Credit Total USD	0.00
		Total USD	1,092.00

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
9/22/2023	Generationgenius.Com	Whitaker/Campbell - Generation Genius - 175.00	175.00
9/25/2023	Generationgenius.Com	Credit Voucher Generationgenius.Com	(125.00)
9/25/2023	Generationgenius.Com	Credit Voucher Generationgenius.Com	(125.00)
		Debit Total USD	175.00
		Credit Total USD	(250.00)
		Total USD	(75.00)

Ellison School

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	Simpson - Attendance - popcorn & supplies	71.31
9/16/2023	Amzn Mktp Us	Nanneman - Amazon - Classroom supplies	130.94
9/18/2023	Amazon.Com*tx0zi85i0	Simpson - popcorn & supplies - Amazon	13.28
9/18/2023	Amzn Mktp Us	Simpson - Attendance - Popcorn and supplies - Amazon	64.52
9/18/2023	Amazon.Com*tx1k02vp0	Simpson - Popcorn Machine - Amazon PTA is going to send us a check for the popcorn	299.95
9/21/2023	Amzn Mktp Us	Simpson - Attendance - popcorn & supplies	60.64
9/21/2023	Amazon.Com*tx8mo7r60	Simpson - school supplies	18.12
9/21/2023	Amzn Mktp Us	Simpson - office supplies	107.10
9/22/2023	Amzn Mktp Us	Slawson - Amazon - mat under desk for chair	51.89
9/25/2023	Generationgenius.Com	Credit Voucher Generationgenius.Com	(50.00)
9/26/2023	Amzn Mktp Us	Johnson - classroom supplies - Amazon	29.99
9/26/2023	Amazon.Com*t15v17590	Johnson - classroom supplies - Amazon	44.87
9/27/2023	Amzn Mktp Us	Johnson - classroom	59.79

9/27/2023	Generationgenius.Com	Credit Voucher Generationgenius.Com	(120.00)
9/28/2023	Amzn Mktp Us	Wagers - Music - rug for class	36.77
10/2/2023	Wm Supercenter #560	Hockaday - Character Kids - Walmart	48.87
10/9/2023	Amzn Mktp Us	Simpson - Popcorn supplies	88.35
10/13/2023	Image Market	Wagers - Image Market -Tshirts for Ellison singers	766.00
		Debit Total USD	1,892.39
		Credit Total USD	(170.00)
		Total USD	1,722.39

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
10/1/2023	Amzn Mktp Us	Easel board	149.59
10/2/2023	Amzn Mktp Us	monthly attendance prizes	95.45
		Debit Total USD	245.04
		Credit Total USD	0.00
		Total USD	245.04

Field School

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	\$150 1P	151.68
9/16/2023	Amzn Mktp Us	timers, tent for KM, deoderant	84.62
9/19/2023	Paypal	Mo art education association	270.00
9/21/2023	Amzn Mktp Us	4H\$150	22.13
9/21/2023	Amzn Mktp Us	4H \$150	134.13
9/25/2023	Generationgenius.Com	Credit Voucher Generationgenius.Com	(175.00)
9/28/2023	Tprs Books	\$150 Drag	143.00
9/28/2023	Scripps Spelling Bee	scripps spelling bee	180.00
9/29/2023	Amzn Mktp Us	Red ribbon week items	64.91
10/2/2023	Papa Johns #1802	custodian day lunch	52.96
10/4/2023	Follett School Solutions	follett books - partial order	1,251.82
10/10/2023	Amzn Mktp Us	Ufly bags for boards	37.98
10/11/2023	Amzn Mktp Us	holiday stickers	11.39
10/11/2023	Palen Music Center Libert	palen music items	471.00
10/12/2023	Amazon.Com*te1j35qf1	thick pencils	7.79
10/12/2023	Amzn Mktp Us	monthly attendance prizes	280.37

Debit Total USD	3,163.78
Credit Total USD	(175.00)
Total USD	2,988.78

Food Service

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	The Webstaurant Store Inc	Sheet pans for all schools.	265.57
9/15/2023	Tmp Manufacturing Co	Door closures for Central walk-ins.	272.40
9/19/2023	General Parts, Llc	Lafayette steam table repair.	289.84
9/25/2023	Key Refrigeration Spy	Lafayette walk-in repair.	399.00
9/26/2023	United Refrig Br #r4	Benton 3 door fridge refrigerant.	429.69
9/26/2023	Hobart Estore	Skaith dishwasher repair.	1,443.58
9/28/2023	The Webstaurant Store Inc	Eugene Field shelving.	274.26
10/2/2023	Reeves-Wiedeman - St Jos	Parkway sprayer repair.	188.85
10/3/2023	Westlake Hardware #016	Bode walk-in repair.	8.99
10/4/2023	Lowes #00305	Measuring tool for van 905.	64.98
10/5/2023	Echo Electric Supply	Central convection oven repair.	11.41
10/5/2023	Key Refrigeration Spy	Lafayette walk-in door repair.	240.00
10/10/2023	The Webstaurant Store Inc	Mashers for schools.	143.14
10/11/2023	Hobart Estore	Oak Grove dishwasher repair.	363.27
		Debit Total USD	4,394.98
		Credit Total USD	0.00
		Total USD	4,394.98

Food Service lii

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	Amzn Mktp Us	Receipt book.Pinpads for Bode.	25.17
9/20/2023	Amzn Mktp Us	Replacement parts for can openers for stock.	217.60
9/21/2023	Dollar Tree	PD Supplies	17.50
9/21/2023	Wal-Mart #2994	PD Supplies	59.78
9/28/2023	Amzn Mktp Us	Wall fan for Truman.	179.99
10/3/2023	Dollartree	PD supplies.	17.50
10/3/2023	Sq *country Cookie Llc	Staff appreciation.	372.40
10/4/2023	Amzn Mktp Us	Pinpads for Field and stock.	19.78
10/5/2023	Amzn Mktp Us	Laundry supplies.	142.47

10/7/2023	Amzn Mktp Us	Gluten free food.	73.75
10/9/2023	Amzn Mktp Us	Choppers for schools.Replacement heater for office.	291.30
10/13/2023	Caseys #2470	Fuel for convention	41.49
		Debit Total USD	1,458.73
		Credit Total USD	0.00
		Total USD	1,458.73

Gary Mayse

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Key Refrigeration Spy	200906 - Pear street warehouse	43.10
9/18/2023	Key Refrigeration Spy	200906 - Pear street warehouse	126.60
9/26/2023	Esco Institute, Ltd	Replacement EPA wallet card	20.00
10/2/2023	Key Refrigeration Spy	200906 - Pear street warehouse	450.44
		Debit Total USD	640.14
		Credit Total USD	0.00
		Total USD	640.14

George Hopkins lii

Tran Date	Supplier	Narrative Details	Amount
10/5/2023	Mo Professional Reg	Missouri Architectural registration	35.95
		Debit Total USD	35.95
		Credit Total USD	0.00
		Total USD	35.95

Health Services

Tran Date	Supplier	Narrative Details	Amount
9/26/2023	School Health Corp	Trauma Bag-School Health Supply-118.21	118.21
9/26/2023	Amazon.Com*t189328t0	Medicine Cups-Amazon 107.97	107.97
9/26/2023	Amzn Mktp Us	Foot pedal Trash cans, sharps containers, pen lights-Amazon 166.83	166.83
9/26/2023	Nursebuilders.Net	Study Cards, NCSN e course-Nurse builders-229.00	229.00
10/3/2023	School Nurse Supply Inc	Braun Thermometer probe covers -School Nurse Supply 479.00	479.00
10/4/2023	Amzn Mktp Us	Whiteboard, wireless keyboard, contact solution-Amazon 108.67	108.67
10/10/2023	School Health Corp	Pocketscope-School Health Supply 417.59	417.59

10/13/2023	American Red Cross	CPR-American Red Cross 324.00	324.00
10/13/2023	American Red Cross	CPR-American Red Cross 324.00	324.00
		Debit Total USD	2,275.27
		Credit Total USD	0.00
		Total USD	2,275.27

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
9/28/2023	Lowes #00305	siding for Hosea shed	619.05
10/5/2023	Lowes #00305	trim and shingles for Hosea shed	674.00
10/9/2023	Wm Supercenter #560	flavor ice for skills activity	23.52
10/9/2023	Hy-Vee Saint Joseph 1552	gift cards for students for skills activity	70.00
10/9/2023	Lowes #00305	paint for Hosea shed	249.90
		Debit Total USD	1,636.47
		Credit Total USD	0.00
		Total USD	1,636.47

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	Last Day Hooray book	5.50
9/18/2023	021 Keystone Automotive	platinum refinish and hardener	503.64
9/19/2023	Amzn Mktp Us	ear thermometer probe covers	15.99
9/19/2023	Bosch Automotive Service	Evolve scan tool subscription	1,400.00
9/20/2023	Hy-Vee Saint Joseph 1552	drinks and supplies for Sept FFA meeting	79.18
9/21/2023	Matheson Trigas Igg	torch tips	31.18
9/21/2023	The Webstaurant Store Inc	training tables	4,294.67
9/23/2023	School Specialty Ecomm	classroom supplies	2,117.29
9/25/2023	Tpc Training	Credit Voucher Tpc Training	(399.00)
9/26/2023	McMaster-Carr	supplies	550.07
9/27/2023	Wal-Mart #0560	ice cream for students	174.64
9/27/2023	Amzn Mktp Us	soldering project supplies	341.82
9/27/2023	Amzn Mktp Us	blast cabinet	2,499.00
9/28/2023	Matheson Trigas Igg	welding helmets	1,437.75
10/2/2023	021 Keystone Automotive	primer, dry coat	190.68
10/3/2023	Usps Po 2871230508	postage	66.00

10/3/2023	Amzn Mktp Us	paint sticks, razor blades, cups	83.09
10/3/2023	Firehouse Designs Inc	hats	474.30
10/4/2023	Gih*globalindustrialeq	self dumping dumpsters	4,021.91
10/5/2023	Testout Corporation	testing software	2,800.00
10/6/2023	Sq *country Cookie LlC	advisory comm mtg	23.18
10/8/2023	Amzn Mktp Us	classroom supplies	649.52
10/10/2023	Hy-Vee Saint Joseph 1552	IERM advisory comm mtg snacks	68.99
10/10/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(25.00)
10/12/2023	Matheson Trigas Igg	refill propane bottles	107.01
10/12/2023	Matheson Trigas Igg	sept gas rental	419.05
10/12/2023	Office Depot #1079	daily desk file/sorter	38.64
10/13/2023	Sq *country Cookie LlC	cookies for HSA advisory comm mtg	23.18
		Debit Total USD	22,416.28
		Credit Total USD	(424.00)
		Total USD	21,992.28

Hillyard Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	LED strip, dbl sided tape, extender	44.83
9/15/2023	021 Keystone Automotive	body filler, mixing sheet paper	213.10
9/17/2023	Sol*snap-On Industrial	repair/calibration on torque wrenches	125.00
9/17/2023	Sol*snap-On Industrial	repair and calibration for 2 torque wrenches	125.00
9/21/2023	021 Keystone Automotive	block sanding kit, welding studs, scotch pad	499.84
9/26/2023	Phi Delta Kappa Internati	membership dues	290.00
9/26/2023	Missouri Nea	Fall conf registration	390.00
9/26/2023	Toolpan.Com	smoke machine	1,280.85
9/27/2023	Hy-Vee Saint Joseph 1552	supplies for lab	35.88
9/27/2023	Hy-Vee F&f St. Joe 5552	fuel for shop cars	104.40
10/10/2023	021 Keystone Automotive	charged to cc by mistake. Paid with PO	5,728.35
10/10/2023	McMaster-Carr	socket head screw	28.20
10/11/2023	021 Keystone Automotive	Credit Voucher 021 Keystone AutomotivePaid with cc	(5,728.35)
10/12/2023	Amzn Mktp Us	hog ring pliers	37.99
10/12/2023	Wal-Mart #0560	pumpkins and snacks for FFA mtg	206.66
10/13/2023	Amzn Mktp Us	hog ring pliers	29.96
		Debit Total USD	9,140.06
		Credit Total USD	(5,728.35)

Total USD 3,411.71

Hillyard Dept

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Oreilly 210	oil filter and oil	33.79
9/20/2023	Oreilly 210	motor guard draw pins	20.25
9/20/2023	Oreilly 210	fiberglass resin kit	31.76
9/25/2023	Oreilly 210	transfld	25.98
9/25/2023	Oreilly 210	Credit Voucher Oreilly 210	(61.79)
9/25/2023	Oreilly 210	transmn line	83.45
9/25/2023	Oreilly 210	brake rotor and ceramic pads	149.99
9/26/2023	Oreilly 210	purge sol	39.90
9/29/2023	Skillsusa Org	registration for advisors	540.00
9/29/2023	Oreilly 210	oil filter and oil	23.49
9/29/2023	Oreilly 210	oil and oil filter	59.08
10/3/2023	Oreilly 210	air and cabin filter	22.65
10/3/2023	Papa Johns #1802	Auto Service advisory meeting pizza	85.44
10/4/2023	Oreilly 210	oil changes for shop cars	105.43
10/5/2023	Oreilly 210	gasket	11.46
10/11/2023	Oreilly 210	oil filter	49.00
10/11/2023	Oreilly 210	trailing arm	90.76
10/12/2023	Oreilly 210	oil filter and oil	66.54
		Debit Total USD	1,438.97
		Credit Total USD	(61.79)
		Total USD	1,377.18

Hosea Admin

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	Instructional fund - chairs for Hale/Halloran	209.97
9/28/2023	Missouri School Counselor	Hosea PDC - M Ham registration for MSCA	200.00
		Debit Total USD	409.97
		Credit Total USD	0.00
		Total USD	409.97

Hosea School Ii

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	Instructional fund - 2 sets of dice for math	41.98
9/18/2023	Amzn Mktp Us	FIC fund - supplies for Literacy night	19.98
9/18/2023	Target 00019778	FIC fund - folders for Literacy night	23.60
9/19/2023	Amzn Mktp Us	FIC fund - supplies for literacy night	11.98
9/20/2023	Amazon.Com*tx1gs9ai1	Instructional fund - A Klaassen - index cards	26.97
9/20/2023	Amzn Mktp Us	Instructional fund - Moppin/Adams - white boards for classrooms	75.96
9/21/2023	School Specialty Ecomm	Art fund - supplies for Toot / Lonjers	327.76
9/25/2023	Wal-Mart #2994	Title money parent involvement - supplies for Literacy night	12.86
9/26/2023	Amazon.Com*t108d4w32	Instructional fund - Rippe - supplies for classroom	29.38
9/26/2023	Amzn Mktp Us	Instructional fund - Name - supplies for patrols	82.27
9/27/2023	Amazon.Com*t17zl2880	Instructional fund - Bohot - timer for classroom	19.95
9/27/2023	Amzn Mktp Us	Instructional fund - Rippe - supplies for classroom	104.91
9/26/2023	Little Caesars 0597 0001	Instructional fund - pizza for families for Literacy night	169.75
9/27/2023	Wal-Mart #0560	Instructional fund - PBIS supplies for Hawk Store	151.26
9/28/2023	Earl May 122	StuCo fund - tree and supplies for Hosea	90.98
9/29/2023	Playitsafe	Counselors fund - Play it safe Dolls	118.00
10/1/2023	Amzn Mktp Us	Instructional fund - 7 carts for interventionists	206.36
10/2/2023	Sq *country Cookie Llc	Counseling fund - cookies for Character Kids	23.18
10/2/2023	Sq *country Cookie Llc	Instructional fund - cookies for PBIS Hawk Store	46.36
10/3/2023	Amzn Mktp Us	Attendance Comeback fund - supplies for attendance incentives	38.99
10/3/2023	Paypal	Hosea PDC - Dwyer registration for MO council of teachers of math	100.00
10/3/2023	Paypal	Hosea PDC - Gauthier registration for Mo council teachers of math	100.00
10/5/2023	Amazon.Com*te7zj9312	Hosea Admin PD - book for JM	27.02
10/5/2023	Lessonpix Inc	Instructional fund - Bohot - Lesson Pix online	36.00
10/5/2023	Amazon.Com*t96hi8er1	Instructional fund - A Klaassen - supplies for classrooms	154.93
10/5/2023	Wm Supercenter #2994	Instructional fund - PBIS Hawk Store supplies	38.94
10/9/2023	Amazon.Com*te2ki2dl2	Instructional fund - Rieck - timer for classroom	65.50
10/9/2023	Amzn Mktp Us	Sped fund - Pease - supplies for classroom	80.52
10/11/2023	Physical Education Equip	PE fund - supplies for PE	222.24
10/12/2023	Amazon.Com*tp0y75tq0	Counseling fund - book for Streck	42.95
10/13/2023	Amzn Mktp Us	Title money - items for K-1 Literacy night	32.83
10/13/2023	Amzn Mktp Us	Sped / Instructional fund - Klar - supplies for Sped	89.12
10/14/2023	Amzn Mktp Us	General fund - Santa and Grinch costumes	143.78
10/14/2023	Amzn Mktp Us	General fund - 4 Elf on the Shelf costumes	166.95

9/26/2023	Mo Dept Of Health	Background Check	15.55
9/26/2023	Sams Club #4920	Career Fair Supplies	37.56
9/26/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/26/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/26/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/26/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/26/2023	Mo Dept Of Elem	DESE Profile Fee	51.25
9/27/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/27/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/27/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/27/2023	Hotelscom7205002648737	Career Fair	87.04
9/27/2023	Unl Career Services	NE Career Fair	150.00
9/28/2023	Amazon.Com*t11z88250	HR Office Supplies	299.99
9/28/2023	Cashnet*service Fee	MU Career Fair	7.12
9/28/2023	Mo Dept Of Health	Background Check	15.55
9/28/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/28/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/28/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
9/28/2023	Mo Dept Of Elem	DESE Profile Fee	51.25
9/28/2023	Missouri State	MO State Career Fair	250.00
9/28/2023	Sq *pr Media	Advertising Fee	403.75
9/28/2023	Frontline Education	Frontline Substitute Course	180.00
9/29/2023	Mo Dept Of Health	Background Check	15.55
9/29/2023	Mo Dept Of Health	Background Check	15.55
9/29/2023	Emporia State Marketplace	Career Fair	200.00
10/2/2023	Mo Dept Of Health	Background Check Fee	15.55
10/2/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/2/2023	Mo Dept Of Elem	DESE Profile Fee	51.25
10/2/2023	Frontline Education	Frontline Substitute Course	180.00
10/3/2023	Mo Dept Of Health	Background Check	15.55
10/3/2023	Mo Dept Of Health	Background Check	15.55
10/3/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/3/2023	Mo Dept Of Elem	DESE profile fee	51.25
10/3/2023	Frontline Education	Frontline Substitute Course	180.00
10/4/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/4/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/4/2023	Identogo - Mo Fingerprint	Fingerprinting fee	42.75

10/4/2023	Symplicity Corp	Career Fair	350.00
10/5/2023	Pittsburg State Univ	Career Fair	50.00
10/5/2023	Gradleaders	Career Fair	50.00
10/6/2023	Ku Web Payment Services	Career Fair	250.00
10/9/2023	Mo Dept Of Health	Background Check	15.55
10/9/2023	Mo Dept Of Health	Background Check	15.55
10/9/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/9/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/9/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/10/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/10/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/10/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/11/2023	Mo Dept Of Health	Background Check Fee	15.55
10/11/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/12/2023	Mo Dept Of Elem	DESE Profile Fee	51.25
10/12/2023	Frontline Education	Frontline Substitute Course	180.00
10/13/2023	Mo Dept Of Health	Background Check Fee	15.55
10/13/2023	Mo School Board Associati	Credit Voucher Mo School Board Associati	(35.00)
10/13/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/13/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/13/2023	Mo Dept Of Elem	DESE Profile	51.25
		Debit Total USD	5,993.66
		Credit Total USD	(163.25)
		Total USD	5,830.41

Hyde School

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Amzn Mktp Us	Safety Patrol belts/vests	13.68
9/18/2023	Amazon.Com*tx1rs35d0	comfort corner supplies	304.11
9/19/2023	Amzn Mktp Us	incentives	40.98
9/19/2023	Amzn Mktp Us	classroom supplies	89.95
9/19/2023	Amzn Mktp Us	classroom supplies Headphones	183.96
9/20/2023	Amzn Mktp Us	classroom supplies	24.75
9/20/2023	Amazon.Com*tx7z639I0	classroom supplies	88.80
9/21/2023	Amazon.Com*t14o02tz2	classroom supplies	34.99
9/24/2023	Amzn Mktp Us	classroom supplies	24.98

9/27/2023	Pizza Ranch - Saint Josep	Supplies for Character Kid lunch	89.95
9/28/2023	Amzn Mktp Us	classroom supplies	288.17
10/1/2023	Amazon.Com*t14d42981	supplies	97.02
10/2/2023	Amzn Mktp Us	classroom supplies	76.16
10/2/2023	Missouri School Counselor	annual membership fee	50.00
10/2/2023	Missouri School Counselor	Counselor conference registration	200.00
10/10/2023	Amzn Mktp Us	supplies	192.92
10/9/2023	Paypal	Mathematics conference Ziolkowski	100.00
10/9/2023	Paypal	Mathematics conference Giefer	100.00
10/14/2023	Amzn Mktp Us	classroom supplies	23.99
10/15/2023	Amzn Mktp Us	library supplies	303.93
		Debit Total USD	2,328.34
		Credit Total USD	0.00
		Total USD	2,328.34

James Worth

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Key Refrigeration Spy	201190 - Lindbergh	128.61
9/19/2023	Key Refrigeration Spy	201921 - Bessie Ellison - Credit for merchandise return	(21.12)
9/21/2023	Key Refrigeration Spy	201715 - Skaith	246.32
9/21/2023	Key Refrigeration Spy	201715 - Skaith	1,471.80
9/21/2023	Key Refrigeration Spy	202109 - A/c unit for stock replacement	2,019.41
9/22/2023	(Pc) 8370 American	176923 - Truman	32.94
9/22/2023	Key Refrigeration Spy	202109 - TMC	68.50
9/22/2023	(Pc) 8370 American	201921 - Bessie Ellison	1,485.15
9/25/2023	American Metals Supply	176923 - Truman - CIP #222333	842.28
9/26/2023	Supplyhouse.Com	202109 - Skaith	62.16
9/26/2023	(Pc) 8370 American	201921 - Bessie Ellison - Credit for merchandise return	(1,042.20)
9/26/2023	Menards St. Joseph Mo	176923 - Truman - CIP #222333	470.19
9/27/2023	Supplyhouse.Com	202109 - Skaith	26.64
9/27/2023	Echo Electric Supply	176923 - Truman - CIP #222333	65.05
9/27/2023	Supplyhouse.Com	202109 - Skaith	190.80
9/27/2023	Echo Electric Supply	176923 - Truman - CIP #222333	196.17
9/27/2023	Key Refrigeration Spy	201715 - Skaith	235.20
9/27/2023	Supplyhouse.Com	202617 - Maintenance building	2,497.82
9/27/2023	Westlake Hardware #016	176923 - Truman - CIP #222333	12.99

9/28/2023	(Pc) 8370 American	176923 - Truman - CIP #222333	7.36
9/29/2023	The Home Depot #8984	176923 - Truman - CIP #222333	20.61
9/29/2023	(Pc) 8370 American	176923 - Truman - CIP #222333	34.80
9/29/2023	The Home Depot #8984	176923 - Truman - CIP #222333	40.00
9/29/2023	Baker Distributing #664	176923 - Truman - CIP #222333	142.74
10/2/2023	Key Refrigeration Spy	201715 - Skaith	224.01
10/2/2023	(Pc) 8370 American	201715 - Skaith	298.00
10/3/2023	(Pc) 8370 American	201715 - Skaith	109.20
10/4/2023	Key Refrigeration Spy	201715 - Skaith	220.06
10/4/2023	Ihp Industrial Inc	177032 - Skaith	3,520.20
10/5/2023	Key Refrigeration Spy	201715 - Skaith	43.62
10/5/2023	(Pc) 8370 American	201715 - Skaith	298.00
10/10/2023	Key Refrigeration Spy	200067 - Bessie Ellison	17.57
10/10/2023	Key Refrigeration Spy	202109 - Noyes	286.41
10/12/2023	Key Refrigeration Spy	176922 - Noyes	21.10
10/12/2023	Key Refrigeration Spy	202399 - Robidoux	285.37
10/12/2023	Key Refrigeration Spy	202896 - Coleman	1,725.00
		Debit Total USD	17,346.08
		Credit Total USD	(1,063.32)
		Total USD	16,282.76

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Menards St. Joseph Mo	174389 - All schools playground equipment	45.98
9/18/2023	Westlake Hardware #016	174389 - All schools playground equipment repair	23.99
9/18/2023	Menards St. Joseph Mo	174389 - All schools playground equipment repair - Credit for merchandise return	(45.98)
9/27/2023	Lowe's #00305	174389 - All schools playground equipment repair	33.96
10/10/2023	Bolin Hydraulic Inc	Parts for grounds equipment maintenance/repairs	67.30
		Debit Total USD	171.23
		Credit Total USD	(45.98)
		Total USD	125.25

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Lastpass.Com	1 yr subscription to LastPass - used by network team	288.00

10/3/2023	Amazon Web Services	Amazon based services used by network team	0.16
10/4/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	70.00
10/9/2023	Microsoft#g030395699	Amazon based services used by network team	0.29
		Debit Total USD	358.45
		Credit Total USD	0.00
		Total USD	358.45

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
10/3/2023	Holiday Inn Executive Ce	J Huntsman room for MCCTA	220.40
		Debit Total USD	220.40
		Credit Total USD	0.00
		Total USD	220.40

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
10/7/2023	4te*city Of St Joseph, Mo	Landfill use fees	91.58
		Debit Total USD	91.58
		Credit Total USD	0.00
		Total USD	91.58

Julie R Coon

Tran Date	Supplier	Narrative Details	Amount
9/29/2023	Wal-Mart #2994	totes, funnel, bleach	66.02
10/10/2023	Wal-Mart #2994	totes for clothes	129.72
10/13/2023	Wm Supercenter #2994	Collier pumpkin supplies	93.28
		Debit Total USD	289.02
		Credit Total USD	0.00
		Total USD	289.02

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
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9/15/2023	Hillyard Inc Kansas City	Spray cleaner for all schools	75.63
9/15/2023	Menards St. Joseph Mo	Mark Twain dryer - ESSER Funds	553.99
9/25/2023	Amazon.Com*t11du8go0	Cups for Maintenance office	103.80
9/26/2023	Proshred Security	District shredding service	55.00
9/27/2023	Amzn Mktp Us	Light bar mount for grounds trucks	241.30
9/28/2023	Amazon.Com*t10j23uv0	WD40 for stock replacement	69.86
10/1/2023	Amzn Mktp Us	Plungers, putty knives and duct tape for stock replacement	373.64
10/3/2023	Hillyard Inc Kansas City	Cleaning supplies for stock replacement	398.64
10/11/2023	Direct Mop Sales Inc.	Dust mops and handles for all facilities staff use	417.18
10/11/2023	Proshred Security - Ka	District shredding services	55.00
		Debit Total USD	2,344.04
		Credit Total USD	0.00
		Total USD	2,344.04

Kane Lebryer

Tran Date	Supplier	Narrative Details	Amount
9/29/2023	Lowes #00305	Cable ties for grounds crew use	12.98
		Debit Total USD	12.98
		Credit Total USD	0.00
		Total USD	12.98

Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Menards St. Joseph Mo	176604 - Lafayette	192.99
		Debit Total USD	192.99
		Credit Total USD	0.00
		Total USD	192.99

Kenneth Tanner

Tran Date	Supplier	Narrative Details	Amount
10/2/2023	Imperial Super Gas	Fuel for mowing equipment	158.10
10/14/2023	4te*city Of St Joseph, Mo	Landfill use fees	141.00
		Debit Total USD	299.10

Credit Total USD	0.00
Total USD	299.10

Kenneth E Wilson

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Key Refrigeration Spy	176923 - Truman	926.01
9/28/2023	Echo Electric Supply	176923 - Truman - CIP #222333	24.72
9/28/2023	Echo Electric Supply	176923 - Truman - CIP #222333	43.80
10/4/2023	Key Refrigeration Spy	202523 - Lafayette	140.32
10/4/2023	Comfort Prods Dist 473	202495 - Webster	1,427.94
10/10/2023	Key Refrigeration Spy	169636 - Noyes - CIP #222321	14.80
10/10/2023	The Home Depot #8984	169636 - Noyes - CIP #222321	71.88
		Debit Total USD	2,649.47
		Credit Total USD	0.00
		Total USD	2,649.47

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	Sq *lorrettas Donut Wago	Refreshments for building staff meeting	84.00
		Debit Total USD	84.00
		Credit Total USD	0.00
		Total USD	84.00

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Jackson Lawn Equipment	Mower parts for grounds equipment repair	39.58
9/19/2023	Advance Auto Parts #1972	Fuel filters for all vehicle maintenance/repairs	25.08
9/19/2023	Advance Auto Parts #1972	Fuel filters for all vehicle maintenance/repairs	25.08
9/19/2023	Advance Auto Parts #1972	Credit for return of fuel filters	(25.08)
9/19/2023	Jackson Lawn Equipment	Mower parts for grounds equipment maintenance/repairs	611.40
9/21/2023	Advance Auto Parts #1972	Battery for vehicle #854	169.89
9/21/2023	Big 4 Hardware	Bolts and coil for vehicle maintenance/repairs	327.00
9/21/2023	Professional Turf Produc	Parts for grounds Ventrac mower maintenance/repairs	3,173.43

9/25/2023	Advance Auto Parts #1972	Wire assembly for vehicle #854	53.29
9/28/2023	Jackson Lawn Equipment	Mower parts for grounds equipment repairs	294.76
9/29/2023	Westlake Hardware #016	Mower blades for grounds equipment maintenance/repairs	47.98
10/9/2023	Advance Auto Parts #1972	Headlight switch for vehicle #824	33.47
10/12/2023	Jackson Lawn Equipment	Grommets, fuel filters, pipes for grounds equipment maintenance/repairs	63.80
		Debit Total USD	4,864.76
		Credit Total USD	(25.08)
		Total USD	4,839.68

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Office Depot #610	ARP HCYII- Supplies for FIT program	39.99
9/18/2023	Office Depot #610	EHCY__FIT school supplies	122.00
9/18/2023	Walmart.Com 8009666546	EHCY_ Hygiene and school supplies for FIT program	137.20
9/20/2023	Target 00014555	EHCY - TLC academic Bags for FIT program	18.00
9/20/2023	Amazon.Com*tx24s7s60	FIT__TLC bags	638.71
9/24/2023	Old Navy US 5429	Clothing supplies for FIT program	39.98
9/24/2023	Old Navy US 5429	EHCY FIT Clothing supplies	537.00
9/24/2023	Old Navy US 5429	Clothing supplies for FIT program_ EHCY	574.35
9/24/2023	Old Navy US 5429	EHCY clothing supplies for FIT program	687.27
9/30/2023	Amzn Mktp Us	FIT__EHCY TLC bags	15.98
9/30/2023	Amzn Mktp Us	FIT__EHCY_ Hygiene supplies for program	551.40
10/1/2023	Amzn Mktp Us	FIT program TLC bags -EHCY	356.62
10/2/2023	Walmart.Com	Clothing supplies for FIT	16.80
10/2/2023	Walmart.Com	FIT - Clothing supplies for students	209.72
10/8/2023	Dollar Tree	EHCY TLC Bags for FIT program supplies	22.50
10/8/2023	Target 00014555	Warehouse supplies for FIT - ARP-HCYII	45.00
10/8/2023	Target 00014555	EHCY - Clothing supplies for FIT program	333.40
10/10/2023	Amzn Mktp Us	FIT__TLC bags for program	150.78
10/10/2023	Walmart.Com	FIT__EHCY__clothing supplies for students	229.76
10/14/2023	Amazon.Com*tp7h95hs0	FIT_TLC bags for FIT program	698.24
		Debit Total USD	5,424.70
		Credit Total USD	0.00
		Total USD	5,424.70

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Wm Supercenter #2994	FIT- Clothing and hygiene supplies for program	112.92
10/3/2023	Old Navy US 3781	Clothing supplies for FIT program	610.31
10/4/2023	Wm Supercenter #560	FIT_ Clothing and hygiene supplies for program	1,268.28
		Debit Total USD	1,991.51
		Credit Total USD	0.00
		Total USD	1,991.51

Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Todds Tire Service	Flat repair on truck #904	46.00
9/21/2023	Jackson Lawn Equipment	Motor for Exmark #212 mower	1,173.89
9/22/2023	Mo Dmv	Titling fee for trailer #019	15.04
9/25/2023	Advance Auto Parts #1972	Trailer connector for trailer #018	20.50
9/25/2023	Advance Auto Parts #1972	Brake pads and rotors for vehicle #901	286.61
9/28/2023	Midwest Mobile Radio	Radios and installation for truck #921, 923, 926 and 927	297.09
9/29/2023	Interstate All Battery	Batteries for 4-wheelers	270.92
10/2/2023	Interstate All Battery	Batteries for 4-wheelers	238.52
10/11/2023	Todds Tire Service	Tires for vehicle #901	1,008.00
10/11/2023	Todds Tire Service	Tires for vehicle #899	1,008.00
10/11/2023	Todds Tire Service	Tires for vehicle #913	1,280.00
10/12/2023	Todds Tire Service	Tires for vehicle #900	1,008.00
10/12/2023	Todds Tire Service	Tires for vehicle #884	1,626.00
		Debit Total USD	8,278.57
		Credit Total USD	0.00
		Total USD	8,278.57

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
9/22/2023	J & L Drywall Supplies In	202215 - All schools roofing materials	1,536.00
9/23/2023	Lowes #00305	Light for supervisor's truck	119.00
9/26/2023	Hilton Hotels	MSPMA conference hotel	324.00
9/27/2023	Sq *seaman And Schuske Me	202216 - Maintenance building	159.00
9/29/2023	Jakes Steakhouse & Sports	Staff appreciation lunch for carpenters, painters and bricklayer	298.22

10/10/2023	The Home Depot 8984	Framing nailer kit for carpenter shop	399.00
10/13/2023	Builders Choice Of Missoua	202698 - 801 Grounds Office	1,092.13
		Debit Total USD	3,927.35
		Credit Total USD	0.00
		Total USD	3,927.35

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Drury Inn Columbia	Rooms for basketball coaches meeting	133.32
9/14/2023	Drury Inn Columbia	Rooms for basketball coaches meeting	133.32
9/14/2023	Drury Inn Columbia	Credit Voucher Drury Inn Columbia-tax credited back	(1.60)
9/14/2023	Drury Inn Columbia	Credit Voucher Drury Inn Columbia--tax credited back	(1.60)
9/14/2023	Drury Inn Columbia	Credit Voucher Drury Inn Columbia--tax credited back	(7.82)
9/14/2023	Drury Inn Columbia	Credit Voucher Drury Inn Columbia--tax credited back	(7.82)
9/19/2023	Wal-Mart #0560	Snacks for away games/tournaments	77.92
9/19/2023	Speedys #2	Fuel for district van to travel to competition-8.78 gal @3.69	32.50
9/21/2023	Phillips 66 - Fastgas #7	Fuel for district van-Royals game-9.56 gal @3.59 per gallon	34.32
9/22/2023	Super 8 Motels	Hotel room for bus drivers to rest from long trip to Sarcoxie	93.55
9/23/2023	Lowes #00305	paint supplies, storage supplies, cleaning supplies	226.82
9/29/2023	Caseys #3786	Fuel for the district van	46.25
9/30/2023	The Home Depot 8984	Paint for the set of the musical	239.16
10/2/2023	Speedys #2	Fuel for the van to travel to coaches PD	47.04
10/3/2023	Speedys #2	Fuel for district van	24.74
10/4/2023	Missouri State High Schoo	Weight Management Assessor Course	15.00
10/4/2023	Sp Shop Deca	DECA Plus subscription	295.00
10/6/2023	Goodcents Subs - 1023 - S	Food for broadcasters	54.99
10/6/2023	Little Caesers 0597-0003	Food for broadcasters	64.10
10/10/2023	East Hills Cleaners	Uniform alteration	124.79
10/10/2023	Little Caesers 0597-0003	Meals for broadcasters	33.54
10/10/2023	Little Caesers 0597-0003	Meals for broadcasters	74.69
10/12/2023	Dickssportinggoods.Com	Team shoes	1,755.09
10/13/2023	Dominos 1628	Dominoes for students while at comp.	81.87
		Debit Total USD	3,588.01
		Credit Total USD	(18.84)
		Total USD	3,569.17

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Little Caesers 0597-0003	Pizza for officials	29.16
9/15/2023	Wm Supercenter #560	Drinks for officials	56.10
9/18/2023	Music Theatre Internatio	Shipping for musical rental items	40.54
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H01204970 Social Studies	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120497-LA-writing	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120497-Math	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120511-Math	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120511-LA-Reading	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120511-social studies	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120497-Science	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120511-Science	17.75
9/19/2023	Psi Services Llc Usd	Mo Opts testing-H0120497-LA, Reading	27.75
9/19/2023	Psi Services Llc Usd	MO Opts program test	27.75
9/20/2023	Amzn Mktp Us	2 pink and white volleyballs	96.43
9/20/2023	Amzn Mktp Us	4- 12 packs of 1" binders	206.35
9/21/2023	Amzn Mktp Us	Supplies and decor	100.77
9/22/2023	Amzn Mktp Us	gloves, test tube rack holder,peroxide, glucose-materials for class	204.69
9/25/2023	Amzn Mktp Us	Incentive items for attendance	68.20
9/26/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for peroxide determined undeliverable	(59.98)
9/28/2023	Amzn Mktp Us	Wet erase markers	16.59
9/28/2023	Amzn Mktp Us	Lines easel pads	387.45
9/29/2023	Speedys #2	Fuel for the district van to travel to comp.	44.19
9/29/2023	Amzn Mktp Us	12% peroxide x2	59.98
9/30/2023	National Science Teacher	National Science Teacher Association conference and session-Bongo	355.00
9/30/2023	Amazon.Com*t96me8bx2	Team bats	1,249.85
10/2/2023	Amzn Mktp Us	Balloons for HOCO dance	7.68
10/2/2023	Amzn Mktp Us	Props for the musical-call bell, apron, backpack	71.49
10/3/2023	Amzn Mktp Us	Organization office trays for the East Office.	39.99
10/4/2023	Amzn Mktp Us	comica Wireless Lavalier Microphone, COMICA HR-WM Interview Handheld Adapter	199.00
10/4/2023	Amzn Mktp Us	Card readers for phones	164.59
10/4/2023	Amzn Mktp Us	: COMICA HR-WM Interview Handheld Adapter for Rode Wireless	199.00
10/5/2023	Amazon.Com*t96230g41	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE Switch x3	299.97
10/5/2023	Zubs Katering	Sandwiches for staff for home game tailgate	300.00
10/6/2023	Amazon.Com*t908665r1	Office chair replacement for the one being refunded.	107.99

10/9/2023	Amazon.Com	Credit Voucher Amazon.Com-credit for returned chair with 2 right arms	(95.99)
10/9/2023	Amzn Mktp Us	cables, lights, microphones	1,815.28
10/9/2023	Stoney Creek St Joseph	Room rental for prom.	2,000.00
10/10/2023	Amzn Mktp Us	Photo frames-J Winn	57.77
10/11/2023	Amzn Mktp Us	: DJI Avata Pro-View Combo (DJI Goggles 2)-drone equipment	1,388.00
10/12/2023	Amzn Mktp Us	Drone parts	43.99
		Debit Total USD	9,807.55
		Credit Total USD	(155.97)
		Total USD	9,651.58

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Caseys #3786	Fuel for district van to travel to competition.	28.50
9/16/2023	Phillips 66 - Fastgas #7	Fuel for district van to travel to competition	38.90
9/16/2023	Phillips 66 - Fastgas #7	Fuel for district van to travel to competition	49.91
9/18/2023	Wm Supercenter #560	Drinks for Royals	17.94
9/18/2023	Sp Shop Deca	ICDC exams download from 2019	55.00
9/18/2023	Sp Shop Deca	Blazers from 2021	202.76
9/18/2023	Sp Shop Deca	2019/2020 Exam downloads	449.00
9/18/2023	Kansas City Royals	Tickets to the royals game	16.00
9/19/2023	Little Caesars 0597-0003	Food for broadcasters	57.31
9/21/2023	Brooklyn Publ	Scripts	69.00
9/21/2023	Scriptfly.Com	Scripts	69.80
9/21/2023	The Markit* Lhs Cross	T shirts for runners	184.59
9/22/2023	Hy-Vee Saint Joseph 1552	Water and food for players	56.28
9/22/2023	Ezcatersubway	Meals for players	513.53
9/23/2023	Phillips 66 - Lamar Trave	Fuel for van to travel to comp	75.98
9/25/2023	Speedys #2	Fuel for district vans to travel to comp	41.62
9/27/2023	Box Out Sports	Yearly subscription through 9/24-	1,500.00
9/29/2023	Ks Renaissance	Entry fee to Ren Fest	70.30
9/30/2023	Speedys #2	Fuel for the van to travel to Ren Fest	21.80
10/2/2023	Little Caesars 0597-0003	Meals for broadcasters	30.85
10/3/2023	Wm Supercenter #560	Clothing items and hygiene products for a student in need.	227.61
10/4/2023	Pizza Hut 033695	Pizza for students with 100% attendance	240.50
10/6/2023	Wal-Mart #0560	Water for officials	6.28
10/6/2023	Autozone 4460	Windshield wiper for district van	34.99

10/6/2023	Little Caesers 0597-0003	Pizza for officials	43.74
10/9/2023	Haywood Arts Regional The	Backdrop rental for Musical	300.00
10/10/2023	Paypal	Scripts	125.00
10/14/2023	Texas Roadhouse #2310	2 cases of peanuts for fundraiser	100.00
		Debit Total USD	4,627.19
		Credit Total USD	0.00
		Total USD	4,627.19

Lafayette Sch 4

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Quick Stop Food Store	Fuel for district van	42.92
9/16/2023	Quick Stop Food Store	Fuel for van	30.90
9/18/2023	National Speech Debate A	NSDA membership renewal	110.00
9/19/2023	Wm Supercenter #560	Incentives for attendance-candy, chocolates	141.98
9/20/2023	Wal-Mart #2994	Supplies for cooking	218.44
9/20/2023	Tst* First Ward House	Lunch for building tech on IT Appreciation Day	12.00
9/21/2023	Wm Supercenter #560	chips and candy for attendance incentive	51.44
9/21/2023	J.W. Pepper	Sheet music	144.95
9/21/2023	Qt 236	Fuel for the district van 4.8 gal @ \$3.59 per gal	17.34
9/22/2023	J.W. Pepper	Sheet music	145.00
9/23/2023	Michaels Stores 5741	Ribbon for the west office	3.00
9/25/2023	Sp Wipebook Corp.	Heavy duty wipe chart books	199.97
9/27/2023	Opera Omaha	Tickets to Omaha Opera	320.25
9/30/2023	Ks Renaissance	Entry into Ren Fest	41.85
9/30/2023	Qt 236	Fuel for van to travel to Ren Fest	24.81
10/2/2023	Great American Pizza - St	Pizza for Custodian Appreciation Day	35.00
10/5/2023	Glif*hiddenvallyegolf	Drinks	7.00
10/5/2023	Raising Canes 0335	Meals while away at comp	62.49
10/6/2023	Pizza Hut 004701	Pizza for students while at comp.	41.77
10/10/2023	Speedys #2	Fuel for Penske truck to haul band equipment	14.00
10/10/2023	Speedys #2	Fuel for van	24.31
10/10/2023	Speedys #2	Fuel for van	38.97
10/11/2023	Westlake Hardware #016	batteries, command hooks, velcro	72.53
10/13/2023	Little Caesers 0597-0003	Pizza for officials	43.74
		Debit Total USD	1,844.66
		Credit Total USD	0.00

Total USD 1,844.66

Lafayette Sch li

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Little Caesers 0597-0003	Meals for broadcasters	37.64
9/14/2023	Kansas City Royals	Tickets to the Royals game	688.00
9/15/2023	Little Caesers 0597-0003	Meals for broadcasters	50.72
9/18/2023	Deltamath.Com	One year membership to online math	145.00
9/19/2023	Hy-Vee Aisles Online 4017	Groceries for class	62.32
9/19/2023	Hy-Vee Aisles Online 4017	Groceries for class	223.80
9/20/2023	McDonalds F4057	reward lunch for student for improved attendance	10.79
9/21/2023	J.W. Pepper	Music for All District Choir	40.49
9/21/2023	J.W. Pepper	Music for All District Choir	59.50
9/21/2023	Moila Shrine Temple	Bottled water	2.00
9/21/2023	Moila Shriners Country Cl	Candy bars	3.00
9/21/2023	Hy-Vee Aisles Online 4017	Credit Voucher Hy-Vee Aisles Online 4017-credit for forgotten part of order	(13.37)
9/25/2023	Hy-Vee Aisles Online 4017	Groceries for class	219.28
9/25/2023	Applebees 079065079014	Meals after event	123.18
9/28/2023	Missouri Deca	DECA State Fall Leadership conference fees-Oct 2&3	2,317.50
9/30/2023	Walmart+ Membership	Walmart membership for groceries for class	98.00
9/30/2023	Margaritaville Resort	Sutton to PD per Dr Davis	386.25
10/4/2023	Hy-Vee Aisles Online 4017	Groceries for class	209.30
10/6/2023	Hy-Vee Aisles Online 4017	Groceries for class	105.16
10/7/2023	Speedys #2	Fuel for the district van	45.48
10/9/2023	J.W. Pepper	Sheet music-Hands are Knocking	26.00
10/9/2023	Hy-Vee Aisles Online 4017	Groceries for class	76.25
10/11/2023	Hy-Vee Aisles Online 4017	Groceries for class	150.69
		Debit Total USD	5,080.35
		Credit Total USD	(13.37)
		Total USD	5,066.98

Lake Center

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Amzn Mktp Us	building supplies	151.32
9/21/2023	Amzn Mktp Us	building supplies	222.53

9/22/2023	Amzn Mktp Us	construction paper	50.14
10/6/2023	Wm Supercenter #2994	supplies	195.60
10/11/2023	Amzn Mktp Us	Sandtastik Sparkling White Play Sand, 25 lb Qty: 3	94.92
10/11/2023	Wm Supercenter #560	Fall art supplies	100.23
10/13/2023	Amzn Mktp Us	ELC Lake file folders red Qty: 100	24.99
10/14/2023	Amzn Mktp Us	m. york \$150 material wish list	152.68
		Debit Total USD	992.41
		Credit Total USD	0.00
		Total USD	992.41

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Ventris Learning	Ventris 9/17/23 Books for 3rd grade. GMurphy	160.00
		Debit Total USD	160.00
		Credit Total USD	0.00
		Total USD	160.00

Lindbergh Sch

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Teacherspayteachers.Com	Teachers Pay Teachers 9/19/23 Personal Narrative Writing Unit. MAllison-Dean	10.25
9/19/2023	Amazon.Com*tx6g283l1	Amazon 9/19/23 Bean bag refill. RNurski	17.00
9/19/2023	Teacherspayteachers.Com	Teachers Pay Teachers 9/19/23 Book Study Unit. M. Allison-Dean/JSommerfeld	18.00
9/19/2023	Amzn Mktp Us	Amazon 9/19/23 Voice Amplifier. CTurner	29.98
9/19/2023	Amzn Mktp Us	Amazon 9/19/23 Privacy boards. MAllison-Dean	33.99
9/20/2023	Amzn Mktp Us	Amazon 9/19/23 Trays. ADial	79.99
9/20/2023	Amazon.Com*t19gx2ly2	Amazon 9/18/23 6 drawer. MLehman	44.99
9/20/2023	Amzn Mktp Us	Amazon 9/19/23 Magnetic sets, cleaning spray, disinfecting wipes, markers. CAnder:	69.86
9/20/2023	Amzn Mktp Us	Amazon 9/18/23 Fidget bubbler, sand, pockets, ink, math machine. MLehman	104.65
9/20/2023	Amzn Mktp Us	Amazon 9/18/23 Utility cart, pens, markers, books. RNurski	123.52
9/20/2023	Gopher Family Brands	Gopher Sports 9/18/23 Fitcards, paddlezlam game, hoop spots, hoop huslte. CMcCo	917.84
9/20/2023	Missouri School Counselor	Missouri Counselor 9/20/23 Counselor PD. LCole.	200.00
9/20/2023	Missouri School Counselor	Missouri Counselor 9/20/23 Counselor PD. ESharp.	200.00
9/27/2023	Amzn Mktp Us	Amazon 9/27/23 CVC objects, Markers, Pencils, flash cards, baskets. NMiller	71.86
9/28/2023	Amzn Mktp Us	Amazon 9/27/23 Thank you bags. SClark	8.85
9/28/2023	Amzn Mktp Us	Amazon 9/27/23 Books, Games. SBriner	70.27

9/28/2023	Amzn Mktp Us	Amazon 9/27/23 Chew Necklace, Chair bands, Glue, Kinetic sand, Chart, Book. IRuss	102.33
10/2/2023	Amzn Mktp Us	Amazon 9/29/23 Flags for classrooms. JDavidson	89.97
10/5/2023	Amzn Mktp Us	Amazon 10/4/23 Hanging folders, Sponges, Glue Sticks, Folders, Zipper Bags, etc. AH	184.47
10/8/2023	Amazon.Com*te84r4ht2	Amazon 10/4/23 Bulletin Board Paper. JD	127.92
10/8/2023	Amazon.Com*te4bv5g70	Amazon 10/4/23 Bulletin Board paper. JD	200.28
		Debit Total USD	2,706.02
		Credit Total USD	0.00
		Total USD	2,706.02

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
9/23/2023	In *blossom Khardt	Bereavement flowers for employee's mother	60.00
10/11/2023	Hy-Vee Saint Joseph 1552	Bereavement flowers for employee's mother	50.00
		Debit Total USD	110.00
		Credit Total USD	0.00
		Total USD	110.00

Maria E Burnham

Tran Date	Supplier	Narrative Details	Amount
10/13/2023	Old Navy US 3781	Clothing supplies for FIT	90.67
10/13/2023	Old Navy US 3781	Clothing supplies for FIT program	91.32
10/13/2023	Old Navy US 3781	Clothing supplies for FIT program	99.59
10/14/2023	Old Navy US 3781	Clothing and Coats for FIT program	101.94
10/14/2023	Old Navy US 3781	Clothing and Coats for FIT students	112.44
10/14/2023	Old Navy US 3781	Clothing and coats supplies for FIT program	112.44
		Debit Total USD	608.40
		Credit Total USD	0.00
		Total USD	608.40

Maria E Burnham

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Tj Maxx #1003	FIT Supplies Efficcy	28.71
9/21/2023	Homegoods #1142	FIT - EHCY Supplies	79.20

9/21/2023	Target 00019778	FIT - EHCY Clothing	355.11
9/21/2023	Old Navy US 3781	FIT - EHCY Clothing	509.18
		Debit Total USD	972.20
		Credit Total USD	0.00
		Total USD	972.20

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Sherwin Williams 707261	200298 - Paint shop supplies	10.02
9/19/2023	Missouri Glass	202034 - Bode	40.00
9/20/2023	Spectrum Paint #86	200298 - Paint shop supplies	378.94
9/29/2023	Sherwin Williams 707261	200298 - Paint shop supplies	55.19
9/29/2023	Missouri Glass	202332 - Webster	200.40
9/29/2023	Missouri Glass	202123 - Benton	400.76
10/4/2023	Spectrum Paint #86	200298 - Paint shop supplies	237.30
10/9/2023	Sherwin Williams 707261	201534 - Hyde	58.09
10/11/2023	Spectrum Paint #86	200298 - Paint shop stock replacement	159.00
10/11/2023	Spectrum Paint #86	200298 - Paint shop stock replacement	228.98
		Debit Total USD	1,768.68
		Credit Total USD	0.00
		Total USD	1,768.68

Mark Twain Elc

Tran Date	Supplier	Narrative Details	Amount
9/25/2023	Amzn Mktp Us	books	83.38
9/25/2023	Amzn Mktp Us	books	97.99
9/26/2023	Amzn Mktp Us	mouse, file tabs	18.57
9/26/2023	Amzn Mktp Us	book	22.25
9/27/2023	Amzn Mktp Us	label tape	14.89
9/27/2023	Amazon.Com*t127n46q0	books	274.35
10/4/2023	Amazon.Com*t94y92nz1	office folder holders	23.97
10/4/2023	Amzn Mktp Us	smith class\$ supplies	142.71
10/5/2023	Amazon.Com*t961t1yj0	15- Move over Rover books15- A Pet for Fly books - Julie	280.20
10/6/2023	Amzn Mktp Us	Organizers-Trudy	129.76
10/11/2023	Amazon.Com*te2cj6t71	trudy class\$ laminating pockets	19.68

10/11/2023	Amzn Mktp Us	pocket envelopes, gel tape, binder rings	40.26
10/11/2023	Amzn Mktp Us	Ashlynn class # supplies	137.23
10/12/2023	Amazon.Com*tp4111t70	bulletin board for Office	33.83
10/12/2023	Amzn Mktp Us	redfern class \$ supplies	74.23
		Debit Total USD	1,393.30
		Credit Total USD	0.00
		Total USD	1,393.30

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	61.50
9/19/2023	Comfort Prods Dist 473	201050 - Hosea	7,899.72
9/20/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	66.92
9/20/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	34.66
9/21/2023	Key Refrigeration Spy	202164 - Edison	21.10
9/21/2023	Menards St. Joseph Mo	176914 - Bessie Ellison - CIP #222332	20.85
9/22/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	47.10
9/22/2023	(Pc) 8370 American	176914 - Bessie Ellison - CIP #222332	128.62
9/22/2023	(Pc) 8370 American	176914 - Bessie Ellison - CIP #222332	185.18
9/25/2023	Key Refrigeration Spy	201298 - Edison	711.17
9/28/2023	Key Refrigeration Spy	176914 - Bessie Ellison - CIP #222332	127.18
10/2/2023	Menards St. Joseph Mo	202473 - Benton	17.62
10/3/2023	Key Refrigeration Spy	202401 - Bessie Ellison	34.48
10/5/2023	Key Refrigeration Spy	201050 - Hosea	14.60
10/9/2023	(Pc) 8370 American	201050 - Hosea	432.10
10/10/2023	Key Refrigeration Spy	201715 - Skaith	42.20
10/11/2023	(Pc) 8370 American	176914 - Bessie Ellison - CIP #222332	3.08
10/12/2023	Menards St. Joseph Mo	177194 - All schools boilers	24.30
10/13/2023	Ihp Industrial Inc	202802 - Central	645.05
		Debit Total USD	10,517.43
		Credit Total USD	0.00
		Total USD	10,517.43

Michael Glascock

Tran Date	Supplier	Narrative Details	Amount
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9/15/2023	Amzn Mktp Us	Tools for carpenters	10.24
9/16/2023	Amzn Mktp Us	Seat covers for fleet vehicle	104.00
9/18/2023	Hillyard Inc Kansas City	Car wash soap for all fleet vehicles	1,452.24
9/19/2023	Amazon.Com*tx5sc4n81	Bike rack for Spring Garden	207.61
9/22/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,954.74
9/27/2023	Pioneer Athletics	Field paint	226.77
9/28/2023	Big Rock Supply	Torch kit for Utility Maintenance technician	204.34
9/29/2023	Amazon.Com*t97n57ge2	Vacuum bags for Tool room stock replacement	33.87
9/29/2023	Family Ctr Farm And Home	Leaf blower for Bode facilities staff	159.99
10/2/2023	Amzn Mktp Us	Vacuum bags for Tool Room stock replacement	84.95
10/3/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	30.04
10/3/2023	Harbor Freight Tools 624	Chain for Central doors	39.99
10/3/2023	Fleet Us	Field paint for all fields	530.50
10/4/2023	Amazon.Com*t94jj6d20	Vacuum bags for Tool room stock replacement	30.98
10/4/2023	Amzn Mktp Us	Eyewash for plumber	87.99
10/4/2023	Fimco Schaben Agspray	Two motors for grounds salt spreader	193.95
10/4/2023	Amzn Mktp Us	Tires for grounds mowers	279.98
10/4/2023	Conoco - St Joe Petroleum	Maintenance fuel	3,445.04
10/5/2023	Amzn Mktp Us	Side release buckles for playground equipment repairs	6.99
10/5/2023	Amazon.Com*t944h9gn1	Blow gun nozzles for HVAC technician and chair feet for stock replacement	84.95
10/5/2023	Lowes #00305	Tool for grounds crew use	228.98
10/5/2023	Menards St. Joseph Mo	Driveway marker for Lake	48.90
10/9/2023	Amazon.Com*te8hu4ho0	Feet for Benton tables	75.96
10/12/2023	Harbor Freight Tools 624	Drill bits and glue for Edison facilities staff	21.48
10/12/2023	Amzn Mktp Us	Feet for science tables	65.95
		Debit Total USD	11,610.43
		Credit Total USD	0.00
		Total USD	11,610.43

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
10/4/2023	Joann Stores #1495	Buckle for Lake playground swing	6.99
		Debit Total USD	6.99
		Credit Total USD	0.00
		Total USD	6.99

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	2341 - Heritage Ppg	Fertilizer for all football fields	1,048.95
		Debit Total USD	1,048.95
		Credit Total USD	0.00
		Total USD	1,048.95

Mo-Options Benton

Tran Date	Supplier	Narrative Details	Amount
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	27.75
10/10/2023	Psi Services Llc Usd	HSE Test	27.75
10/11/2023	Psi Services Llc Usd	HSE Test	7.00
10/11/2023	Psi Services Llc Usd	HSE Test	7.00
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/13/2023	Psi Services Llc Usd	HSE Test	17.75
10/13/2023	Psi Services Llc Usd	HSE Test	17.75
10/13/2023	Qt 181	MO Options gas for van to testing	39.63
		Debit Total USD	197.88
		Credit Total USD	0.00
		Total USD	197.88

Mo-Options Central

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Psi Services Llc Usd	HSE Test	17.75
9/21/2023	Psi Services Llc Usd	HSE Test	17.75
9/21/2023	Psi Services Llc Usd	HSE Test	27.75
9/21/2023	Psi Services Llc Usd	HSE Test	27.75
9/25/2023	Psi Services Llc Usd	HSE Test Weeden	17.75
9/25/2023	Psi Services Llc Usd	HSE Test Cook	27.75
9/26/2023	Psi Services Llc Usd	HSE Test	17.75
9/26/2023	Psi Services Llc Usd	HSE Test	17.75

9/26/2023	Psi Services Llc Usd	HSE Test	17.75
9/26/2023	Psi Services Llc Usd	HSE Test	17.75
9/26/2023	Psi Services Llc Usd	HSE Test	17.75
9/27/2023	Psi Services Llc Usd	HSE Test	7.00
9/27/2023	Psi Services Llc Usd	HSE Test	17.75
9/27/2023	Psi Services Llc Usd	HSE Test	17.75
9/27/2023	Psi Services Llc Usd	HSE Test	17.75
9/27/2023	Psi Services Llc Usd	HSE Test	17.75
9/27/2023	Psi Services Llc Usd	HSE Test	27.75
9/27/2023	Psi Services Llc Usd	HSE Test	27.75
9/28/2023	Psi Services Llc Usd	HSE Test	7.00
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
9/28/2023	Psi Services Llc Usd	HSE Test	17.75
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9/28/2023	Psi Services Llc Usd	HSE TEST	27.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
9/29/2023	Psi Services Llc Usd	HSE Test	17.75
10/2/2023	Psi Services Llc Usd	HSE Test re-take	7.00
10/2/2023	Psi Services Llc Usd	HSE Test	17.75
10/2/2023	Psi Services Llc Usd	HSE Test	17.75
10/2/2023	Psi Services Llc Usd	HSE Test	17.75
10/2/2023	Psi Services Llc Usd	HSE Test	17.75
10/2/2023	Psi Services Llc Usd	HSE Test	17.75

10/2/2023	Psi Services Llc Usd	HSE Test	17.75
10/3/2023	Psi Services Llc Usd	HSE Test	17.75
10/3/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	HSE Test	17.75
10/4/2023	Psi Services Llc Usd	MUSICAL SUPPLIES	27.75
10/6/2023	Psi Services Llc Usd	HSE Test	7.00
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/6/2023	Psi Services Llc Usd	HSE Test	17.75
10/9/2023	Psi Services Llc Usd	HSE Test	7.00
10/9/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	17.75
10/10/2023	Psi Services Llc Usd	HSE Test	27.75
10/10/2023	Psi Services Llc Usd	HSE Test	27.75
10/11/2023	Psi Services Llc Usd	HSE Test	7.00
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/11/2023	Psi Services Llc Usd	HSE Test	17.75
10/12/2023	Psi Services Llc Usd	HSE Test	17.75
10/12/2023	Psi Services Llc Usd	HSE Test	17.75

10/13/2023	Psi Services Llc Usd	HSE Test	7.00
10/13/2023	Psi Services Llc Usd	HSE Test	7.00
10/13/2023	Psi Services Llc Usd	HSE Test	17.75
		Debit Total USD	1,512.75
		Credit Total USD	0.00
		Total USD	1,512.75

Mo-Options Lafayette

Tran Date	Supplier	Narrative Details	Amount
9/25/2023	Psi Services Llc Usd	HSE Test Holmes-LA-Reading	7.00
9/25/2023	Psi Services Llc Usd	HSE TEST-Holmes-Social Studies	7.00
10/5/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/5/2023	Psi Services Llc Usd	HSE Test Science	17.75
10/5/2023	Psi Services Llc Usd	HSE Test Math	17.75
10/5/2023	Psi Services Llc Usd	HSE Test Science	17.75
10/5/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/5/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/5/2023	Psi Services Llc Usd	Hi Set SS test H0127924	27.75
10/5/2023	Psi Services Llc Usd	HiSet SS test H0126256	27.75
10/6/2023	Psi Services Llc Usd	HSE Test Math	17.75
10/6/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/11/2023	Psi Services Llc Usd	HSE Test Math	17.75
10/11/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/11/2023	Psi Services Llc Usd	HSE Test Science	17.75
10/11/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/11/2023	Psi Services Llc Usd	HiSet SS test H0126267	27.75
10/13/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/13/2023	Psi Services Llc Usd	HSE Test Science	17.75
10/13/2023	Psi Services Llc Usd	HSE Test Math	17.75
10/13/2023	Psi Services Llc Usd	HSE Test Language Arts	17.75
10/13/2023	Psi Services Llc Usd	HSE Test Social Studies	27.75
		Debit Total USD	409.00
		Credit Total USD	0.00
		Total USD	409.00

Mo-Options Webster

Tran Date	Supplier	Narrative Details	Amount
9/25/2023	Psi Services Llc Usd	HSE tests	7.00
9/25/2023	Psi Services Llc Usd	HSE test	7.00
9/25/2023	Psi Services Llc Usd	HSE tests	17.75
9/25/2023	Psi Services Llc Usd	HSE tests	17.75
9/25/2023	Psi Services Llc Usd	HSE tests	17.75
9/26/2023	Psi Services Llc Usd	HSE tests	17.75
9/26/2023	Psi Services Llc Usd	HSE tests	17.75
9/27/2023	Psi Services Llc Usd	HSE test	17.75
9/27/2023	Psi Services Llc Usd	HSE test	27.75
9/28/2023	Psi Services Llc Usd	HSE tests	17.75
9/28/2023	Psi Services Llc Usd	HSE tests	17.75
10/3/2023	Psi Services Llc Usd	HSE tests	17.75
10/3/2023	Psi Services Llc Usd	HSE tests	17.75
10/3/2023	Psi Services Llc Usd	HSE tests	17.75
10/4/2023	Psi Services Llc Usd	HSE test	17.75
10/4/2023	Psi Services Llc Usd	HSE tests	17.75
10/4/2023	Psi Services Llc Usd	HSE tests	17.75
10/4/2023	Psi Services Llc Usd	HSE tests	17.75
10/4/2023	Psi Services Llc Usd	HSE tests	17.75
10/6/2023	Psi Services Llc Usd	HSE tests	7.00
10/9/2023	Psi Services Llc Usd	HSE tests	17.75
10/9/2023	Psi Services Llc Usd	HSE tests	17.75
10/9/2023	Psi Services Llc Usd	HSE tests	17.75
10/9/2023	Psi Services Llc Usd	HSE tests	17.75
10/11/2023	Psi Services Llc Usd	HSE tests	7.00
10/11/2023	Psi Services Llc Usd	HSE tests	17.75
10/11/2023	Psi Services Llc Usd	HSE tests	17.75
10/13/2023	Psi Services Llc Usd	HSE test	7.00
		Debit Total USD	453.25
		Credit Total USD	0.00
		Total USD	453.25

Oak Admin

Tran Date	Supplier	Narrative Details	Amount
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9/20/2023	Wal-Mart #0560	Supplies	59.61
9/25/2023	Starbucks Store 19163	Staff Incentive	12.10
9/26/2023	Teacherspayteachers.Com	Supplies	4.00
9/26/2023	Etsy.Com - Diylearningsto	Supplies	38.66
9/27/2023	Etsy.Com - Diylearningsto	Credit Voucher Etsy.Com - Diylearningsto	(1.16)
9/28/2023	Hobby-Lobby #0024	Supplies & Incentives	130.10
9/29/2023	Office Depot #610	Supplies - Character Kid Posters	37.98
9/29/2023	Office Depot #610	Supplies	97.51
10/10/2023	Wm Supercenter #801	Incentives	67.56
10/10/2023	Wm Supercenter #801	New Staff Breakfast & Supplies	94.87
		Debit Total USD	542.39
		Credit Total USD	(1.16)
		Total USD	541.23

Oak School

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	Supplies	31.74
9/18/2023	Amzn Mktp Us	Supplies	24.49
9/18/2023	Amzn Mktp Us	Supplies	30.18
9/20/2023	Hilton Garden Inn	Hotel for Teacher Academy	102.90
9/20/2023	Hilton Garden Inn	Hotel for Teacher Academy	102.90
9/25/2023	Amazon.Com*t173c1ua2	Supplies	25.98
9/25/2023	Wal-Mart #0560	Supplies - 2nd Grade	103.86
9/26/2023	Amzn Mktp Us	Supplies	122.23
9/26/2023	Palen Music Center Libert	Supplies	265.00
9/27/2023	Amzn Mktp Us	Supplies	20.41
9/27/2023	Aac Learning Journey	Conference Registration	304.00
9/27/2023	Amzn Mktp Us	Supplies	346.95
9/28/2023	Amzn Mktp Us	Supplies	43.98
9/29/2023	Amazon.Com*t160w0r70	Supplies	86.82
9/29/2023	Aac Learning Journey	Conference Registration	304.00
9/29/2023	Hilton Advpurch8002367113	Hotel for Lamp Training	369.45
10/1/2023	Amzn Mktp Us	Supplies	199.98
10/2/2023	Amazon.Com*t97cu0ms0	Supplies	9.99
10/2/2023	Amzn Mktp Us	Supplies	21.99
10/2/2023	Pink Cat Studio	Supplies	49.99

10/3/2023	Amzn Mktp Us	Supplies	50.33
10/3/2023	Aac Learning Journey	Credit Voucher Aac Learning Journey	(304.00)
10/4/2023	Amzn Mktp Us	Supplies	39.79
10/6/2023	Wm Supercenter #560	Supplies	296.38
10/6/2023	Amzn Mktp Us	Supplies	548.41
10/9/2023	Palen Music Center Libert	Supplies	275.00
10/13/2023	Amzn Mktp Us	Supplies	85.50
10/14/2023	Amzn Mktp Us	Supplies	16.99
		Debit Total USD	3,879.24
		Credit Total USD	(304.00)
		Total USD	3,575.24

Parents As Teachers 3

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	First Book	books for families	254.80
9/26/2023	First Book	books for families	643.20
10/4/2023	Amazon.Com	Credit Voucher Amazon.Com	(15.95)
10/6/2023	Autozone #2374	large drip tray	25.98
10/6/2023	Wal-Mart #2994	group connections supplies	73.78
		Debit Total USD	997.76
		Credit Total USD	(15.95)
		Total USD	981.81

Parkway Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Imse	A Claywell Comprehensive Orton Training	1,500.00
9/19/2023	Amzn Mktp Us	S Timmons Amazon Teacher Supplies	118.80
9/18/2023	Missouri School Counselor	A Miljavac MSCA Fall Conference	125.00
9/21/2023	Amazon.Com*t182u5372	S Timmons Classroom Supplies Amazon 9/15/23	24.98
9/21/2023	Amzn Mktp Us	Amazon A Claywell Attendance Incentives	143.10
9/26/2023	Amzn Mktp Us	Megan Finney Amazon teacher expenses	30.86
9/26/2023	Amzn Mktp Us	Amazon 9/19/2023 teacher expenses	140.98
9/28/2023	Amzn Mktp Us	E Garr Amazon Counseling Supplies 9/27/2023	16.14
9/28/2023	Wm Supercenter #560	H Stagner Walmart Treats for Firefighter greeters 9/28/2023	29.64
9/28/2023	Wal-Mart #2994	E Garr Prowler Items 9/27/2023	209.34

9/29/2023	Big Sky Donuts	H Stagner Big Sky Treats for Firefighter greeters 9/28/2023	16.55
9/29/2023	Amzn Mktp Us	C Claycomb Amazon 9/28/2023 Teacher Expenses	136.47
10/1/2023	Amzn Mktp Us	J Romeiser Amazon Teacher Supplies 9/29/2023	73.91
10/2/2023	Sq *jenny Hardin	J&K Crafts attendance shirts 9/28/2023	100.00
10/2/2023	Palen Music Center Libert	L Wootten Palen Music band books	259.00
10/3/2023	Amzn Mktp Us	J Nobel amazon bag for student	25.99
10/3/2023	Amzn Mktp Us	teacher expenses amazon split between all 3rd and 6th grade teachers	57.12
10/3/2023	Amazon.Com*t91hq1bx0	teacher expenses amazon split between all 3rd and 6th grade teachers	96.00
10/4/2023	Amzn Mktp Us	Amazon 10/3/2023 A Claywell teacher supplies	29.08
10/5/2023	Amzn Mktp Us	amazon s timmons prowler items	49.88
10/6/2023	Amzn Mktp Us	Amazon A Claywell Attendance Incentives	159.20
10/9/2023	Amzn Mktp Us	E Garr Counseling supplies amazon	22.95
10/9/2023	Amzn Mktp Us	E GARR PBIS SUpplies AMazon	28.48
10/9/2023	Amzn Mktp Us	E GARR PBIS SUpplies AMazon	56.96
10/9/2023	Amzn Mktp Us	H Erganian Amazon Teacher Supplies	65.59
10/9/2023	Palen Music Center Libert	Amazon B Wootten Palen Music Strings Supplies	77.00
10/9/2023	Amazon.Com*te92p06f2	Amazon A Claywell Attendance Incentives	96.94
10/11/2023	Amzn Mktp Us	S Timmons Amazon Prowler Items	62.53
10/12/2023	Amzn Mktp Us	A CLaywell Amazon Attendance Incentives	169.83
10/13/2023	Rapidwristbands	H Stagner Attendance Wristbands Rapid Wristbands	89.00
10/13/2023	Rapidwristbands	H Stagner Attendance Wristbands Rapid Wristbands	89.00
		Debit Total USD	4,100.32
		Credit Total USD	0.00
		Total USD	4,100.32

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Echo Electric Supply	200509 - Bessie Ellison	727.11
9/18/2023	Echo Electric Supply	202057 - Mark Twain	167.39
9/19/2023	Menards St. Joseph Mo	202057 - Mark Twain	23.46
9/22/2023	Echo Electric Supply	176041 - Bode	415.40
9/22/2023	Echo Electric Supply	201988 - Robidoux	597.79
9/22/2023	Echo Electric Supply	200509 - Bessie Ellison	4,147.05
9/26/2023	Echo Electric Supply	202184 - Oak Grove	215.96
10/2/2023	Echo Electric Supply	201921 - Oak Grove	180.73
10/2/2023	Echo Electric Supply	201921 - Bessie Ellison	189.09

10/4/2023	Echo Electric Supply	202184 - Oak Grove	410.16
10/5/2023	Echo Electric Supply	202382 - Lafayette	330.18
10/5/2023	Menards St. Joseph Mo	202382 - Lafayette	17.98
10/6/2023	Echo Electric Supply	202382 - Lafayette	74.85
10/6/2023	Echo Electric Supply	202576 - Bessie Ellison	449.49
10/9/2023	Echo Electric Supply	202648 - Central	19.40
10/9/2023	(Pc) 8370 American	200509 - Bessie Ellison - Credit for merchandise return	(5,925.00)
10/10/2023	Echo Electric Supply	202576 - Bessie Ellison	56.11
10/11/2023	Echo Electric Supply	202648 - Central	49.86
10/11/2023	Menards St. Joseph Mo	202648 - Central	124.26
10/12/2023	Echo Electric Supply	200509 - Bessie Ellison	60.40
10/13/2023	Echo Electric Supply	200509 - Bessie Ellison	13.82
		Debit Total USD	8,270.49
		Credit Total USD	(5,925.00)
		Total USD	2,345.49

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Echo Electric Supply	202027 - Skaith	95.04
9/18/2023	Echo Electric Supply	202069 - Eugene Field	41.15
9/21/2023	Echo Electric Supply	201980 - Hosea	26.28
9/28/2023	Echo Electric Supply	202368 - Keatley	20.42
10/2/2023	Echo Electric Supply	201930 - Benton	26.76
10/2/2023	Echo Electric Supply	201930 - Benton	179.20
10/3/2023	Echo Electric Supply	201930 - Benton	21.76
10/5/2023	Echo Electric Supply	202559 - Hosea	255.94
10/9/2023	Echo Electric Supply	202624 - Edison	45.31
10/9/2023	Echo Electric Supply	202491 - Spring Garden	368.40
10/10/2023	Echo Electric Supply	201480 - Benton	57.38
10/10/2023	Echo Electric Supply	202168 - Benton	82.16
10/10/2023	Echo Electric Supply	202168 - Benton	119.77
10/11/2023	Echo Electric Supply	202684 - Benton	57.97
10/11/2023	Echo Electric Supply	202784 - All schools elevators	69.38
		Debit Total USD	1,466.92
		Credit Total USD	0.00
		Total USD	1,466.92

Pershing Admin

Tran Date	Supplier	Narrative Details	Amount
9/26/2023	McDonalds F4057	PBIS winners	11.58
		Debit Total USD	11.58
		Credit Total USD	0.00
		Total USD	11.58

Pershing Sch

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Amzn Mktp Us	busy bag characters	19.99
9/18/2023	Paypal	Art Conference	270.00
9/20/2023	Amzn Mktp Us	usbc to hdmi	13.95
9/20/2023	Scholastic Education	micro mentor texts	294.19
9/22/2023	Amzn Mktp Us	pocket sleeves	19.85
9/24/2023	Amzn Mktp Us	display holder	6.22
9/24/2023	Amazon.Com*tx2255uk1	PBIS prize	16.24
9/27/2023	Amzn Mktp Us	flash drive for tv	7.99
9/27/2023	Amzn Mktp Us	PBIS stuff	30.99
9/28/2023	Amzn Mktp Us	Progress Principle	19.97
9/28/2023	Amzn Mktp Us	PBIS stuff	85.01
9/28/2023	Walmart.Com	PBIS Stuff	20.99
9/28/2023	Walmart.Com	PBIS Stuff	70.98
9/29/2023	Rei*greenwoodheinemann	math by book	689.07
10/2/2023	Amazon.Com*t14qr5wb1	popcorn oil and butter	64.32
10/2/2023	Amzn Mktp Us	flags	98.88
10/2/2023	Demco Inc	supplies	804.48
10/9/2023	Amzn Mktp Us	globes	26.99
10/9/2023	Palen Music Center Libert	string books	99.00
10/9/2023	Lanham Music	Band Books	165.61
10/12/2023	Dollar Tree	display board	17.00
10/13/2023	Teacherspayteachers.Com	Heritage month - Cuba	5.50
10/13/2023	Teacherspayteachers.Com	Heritage Month	6.00
10/13/2023	Amazon.Com*tp13c3190	binder and hole punch	29.79
10/13/2023	Amzn Mktp Us	globes	36.99

10/13/2023	Yellow Frog Graphics	Vinyl Graphics	356.46
		Debit Total USD	3,276.46
		Credit Total USD	0.00
		Total USD	3,276.46

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Smore.Com	teacher resource	99.00
9/29/2023	Wm Supercenter #2994	attendance party	124.10
9/30/2023	Planbook.Com	teacher used resource	216.00
		Debit Total USD	439.10
		Credit Total USD	0.00
		Total USD	439.10

Pickett Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amazon.Com*tx8qx4la0	Teacher allotment: Amazon- Pond	6.78
9/15/2023	Amzn Mktp Us	Teacher allotment: Amazon - Chapman	20.87
9/15/2023	School Specialty Ecomm	classroom items	465.06
9/17/2023	Amzn Mktp Us	PTA teacher allotment - Pond	39.97
9/17/2023	Amzn Mktp Us	Teacher allotment: amazon- Pond	110.33
9/18/2023	Scholastic Book Fairs Ird	Book fair	478.61
9/20/2023	Amzn Mktp Us	teacher allotment	51.00
9/21/2023	Amzn Mktp Us	teacher allotment	37.57
9/21/2023	Wm Supercenter #2994	Cardinal store	58.08
9/22/2023	Amzn Mktp Us	teacher allotment	68.44
9/24/2023	Amzn Mktp Us	teacher allotment	16.99
9/25/2023	Planbook.Com	teacher resource	15.00
9/26/2023	Amzn Mktp Us	Teacher allotment	22.50
9/26/2023	Amzn Mktp Us	cardinal store	31.00
9/27/2023	Amazon.Com*t14m35q00	teacher allotment	26.97
9/27/2023	Amzn Mktp Us	school store	47.99
9/27/2023	Amzn Mktp Us	art supplies	53.37
9/27/2023	Amzn Mktp Us	teacher allotment	113.43
9/28/2023	Amzn Mktp Us	Art supplies	28.98

9/28/2023	Wal-Mart #2994	School store	51.52
9/28/2023	Amzn Mktp Us	cardinal store	232.36
9/29/2023	Follett School Solutions	library books	252.48
9/30/2023	Amazon.Com*t13a63dr1	Books	11.40
9/30/2023	Amzn Mktp Us	teacher allotment: chapman	69.92
9/30/2023	Gopher Family Brands	gym supplies	156.69
10/1/2023	Amzn Mktp Us	teacher allotment: Boyer- amazon	32.77
10/1/2023	Amzn Mktp Us	Teacher allotment - Walker: amazon	46.38
10/1/2023	Amzn Mktp Us	PTA allotment: Heitman	47.64
10/1/2023	Amzn Mktp Us	Teacher allotment:chapman	77.97
10/1/2023	Amzn Mktp Us	Teacher allotment: Stiles- amazon	99.95
10/2/2023	Amzn Mktp Us	School store: amazon-	11.82
10/3/2023	Physical Education Equip	gym suppl	232.78
10/4/2023	High Noon Books	books	195.69
10/6/2023	Teacherspayteachers.Com	teacher allotment	104.98
10/8/2023	Amzn Mktp Us	Teacher allotment: Boyer - amazon	11.99
10/9/2023	Amzn Mktp Us	Teacher allotment: Lein- Amazon	19.95
10/9/2023	Amzn Mktp Us	Teacher allotment: Pond- amazon	29.78
10/9/2023	Amzn Mktp Us	Chair for para: amazon	46.98
10/9/2023	Amzn Mktp Us	PTA allotment: Lein- Amazon	56.42
10/9/2023	Amzn Mktp Us	Teacher allotment : Lein- amazon	129.53
10/10/2023	Amzn Mktp Us	Teacher allotment: Pond	34.95
10/10/2023	Amzn Mktp Us	Books- Roberts: amazon	75.66
10/12/2023	Demco Inc	Books: Roberts- Demco	222.00
10/13/2023	Amzn Mktp Us	School store	29.50
10/13/2023	Amzn Mktp Us	school store	48.50
10/14/2023	Amzn Mktp Us	school store	37.80
		Debit Total USD	4,060.35
		Credit Total USD	0.00
		Total USD	4,060.35

Purchasing Account

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Quill Corporation	Warehouse supplies - copy paper	6,398.40
9/22/2023	Samsclub.Com	Mark Twain ELC storage cabinets	1,099.90
		Debit Total USD	7,498.30

Credit Total USD	0.00
Total USD	7,498.30

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	Family Ctr Farm And Home	Storage box for grounds crew	199.99
		Debit Total USD	199.99
		Credit Total USD	0.00
		Total USD	199.99

Robidoux Middle Sch 2

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Gillporter.Com	V - Arnold - Gillporter - Replacement Reel Strap	150.00
9/17/2023	Amazon.Com*tx0ld2hf2	V - Arnold - Amazon - Volleyball Score Books	15.98
9/21/2023	Bsn Sports LlC	V - Arnold - BSN Sports - Velocity Mens Premium Mesh polo	110.00
9/25/2023	Scripps Spelling Bee	V - Stohr - Scripps National Spelling Bee - Spelling Bee	180.00
9/30/2023	The Markit	V - Gerling - Mark-It - Embroidery for Cheer Coach	12.36
10/4/2023	Southwes	V - Sansone for Corey - Southwest Airlines	343.96
10/5/2023	Big Lots Stores - #1066	V - Ray - Big Lots - Alarm Clock for Student	9.99
10/5/2023	Dicks Sporting Goods1029	V - Sharp - Dick's - Shoes for awarded student	99.99
10/8/2023	Amzn Mktp Us	V - Corey - Amazon - 100PCS Music Stickers	6.99
10/8/2023	Amzn Mktp Us	V - Ray - Amazon - MustagesV - Ray - Amazon - Bingo Deluxe Set & Bingo paper and	86.51
10/9/2023	Scholastic, Inc.	V - Sansone - Scholastic - Junior Scholastic Subscription 22-23	93.39
10/10/2023	Wm Supercenter #560	V - Norcross - Wal-Mart - Foil & Dawn	9.39
10/10/2023	Amzn Mktp Us	V - Corey - Amazon - Mirror - Stickers - Books	159.72
10/11/2023	Dollartree	V - Norcross - Dollar Tree - Candy	5.00
10/11/2023	The Markit	V - Gerling - Mark-It - Embroidery for Cheer Back packs	210.00
10/12/2023	Cheddars 0202105	V - Sharp - Cheddars - Team Builder	57.95
		Debit Total USD	1,551.23
		Credit Total USD	0.00
		Total USD	1,551.23

Robidoux Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Thrift World St. Joseph	V- Norcross - Thriftworld - Mens red, yellow, orange clothing	30.92
9/18/2023	Protrainings, Llc	V - Green - Pro Training - CPR	28.00
9/18/2023	Wm Supercenter #560	V - Norcross - Wal-Mart - Hotdaogs, Condiments, Buns, Chips, & Water	168.36
9/19/2023	Amzn Mktp Us	V - Hile - Amazon - Cello End Pin Tips	12.28
9/19/2023	School Specialty Ecomm	V - Matt - School Specialty - Drawing Paper, Brush Set, different colors of Paint, Marl	2,381.73
9/20/2023	Amzn Mktp Us	V - Corey - Amazon - Supplies for Lab	26.97
9/20/2023	Amazon.Com*tx5616ak1	V - Corey - Amazon - Laminating Pouches for staff	52.56
9/20/2023	J.W. Pepper	V - Knorr - J W Pepper - Percussion Music	130.99
9/20/2023	Lanham Music	V - Knorr - Lanham Music - Sheet Music For both Trombone, Clarinet, Sax, & Percuss	757.04
9/21/2023	Amzn Mktp Us	V - Norcross & Wing - Amazon - Stress Ball, for ADHD, Anxiety, & depression of stude	43.98
9/21/2023	Airbnb Hmk452eak4	V - Sansone for Wing - Airbnb - Lodging	256.33
9/22/2023	Amzn Mktp Us	V - Wing & Norcross - Amazon - Breathing Tools for Kids with stress, panic attacks, ai	64.50
9/21/2023	Missouri School Counselor	V - Sansone for Wing - MSCA - Registration	200.00
9/25/2023	Wal-Mart #0560	V - Sansone - Wal-Mart - Spray Paint for Krug Park	24.32
9/25/2023	Amazon.Com*t10rp0ob1	V - Parrott - Amazon - Calculators	118.56
9/25/2023	Aldi 46016	V - Arnold - Aldi - Water	6.38
9/25/2023	Aldi 46016	V - Ray - Aldi's - Fruit Bowls, Chicken, Ramen Soup	142.98
9/26/2023	Wm Supercenter #560	V - Norcross - Wal-Mart - Snack Cakes, Latch Boxes, Ring Pops, & Double Bubble	45.88
9/26/2023	Moahperd	V - Sansone for Micah Green - Moahperd - The Lodge of Four Seasons	195.00
9/27/2023	Wm Supercenter #560	V - Sharp - Wal-Mart - Popsicles and Ice Cream Sandwiches	31.28
9/30/2023	First Book	V - Corey - First Book - Books	10.00
10/2/2023	Wm Supercenter #560	V - Sharp - Wal-Mart - Oreo Cookies for - Moon Phases Lab	35.88
10/2/2023	Amzn Mktp Us	V - Gerling - Amazon - Water Flavoring Station - Bottle Pump Containers for Staff	231.83
10/2/2023	Bookdepot	RMS Title I - Books	465.44
10/3/2023	First Book	V - Corey - First Book - Books	342.10
10/2/2023	The Home Depot #8984	V - Sharp - The Home Depot -	14.23
10/2/2023	Lanham Music	V - Knorr - Lanham - Pin Strip Clear Drumhead - Clarinet Reeds Box	77.03
10/3/2023	Dollartree	V - Norcross - Dollar Tree - Crinkle Cut Paper& Wedding Favor Box White	3.75
10/3/2023	Wm Supercenter #560	V - Wing - Wal-Mart - Donuts for Gerling Advisement	17.30
10/3/2023	Wal-Mart #0560	V - Norcross - Wal-Mart - Hershey & Hotdogs	19.88
10/3/2023	Wm Supercenter #560	V - Norcross - Wal-Mart - Candy Sugar, Family Incentives	70.02
10/3/2023	Aldi 46016	V - Norcross - Aldi - Fruit Cups, Rice Mix, Shells & Cheese, Oatmeal, Tuna Water	283.46
10/4/2023	Wal-Mart #0560	V - Norcross - Wal-Mart - Red Curl Ribbon	2.00
10/4/2023	Wal-Mart #0560	V - Arco - Wal-Mart - Freezer Bags, Dry Yeast, Cereal	57.10
10/5/2023	Little Caesers 0597-0003	V - Arnold - Little Caesars - Pizza for end of year football	145.80
10/6/2023	Wm Supercenter #560	V - Sharp - Wal-Mart - Donuts, Pop, Poster Boards, Muffins	102.42

10/7/2023	Price Chopper #416	V - Sharp - Price Chopper - Hospitality for Volleyball city tournament	73.68
10/7/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars Pizza - Volleyball Tourn Concession	138.80
10/9/2023	Amzn Mktp Us	V - Shablrix/Carrah - Amazon - Cabinet - Sandwich Bag - End Table - Desk Tray	206.42
10/9/2023	Wal-Mart #0560	V - Corrington - Wal-Mart - Tooth picks, Modeling Clay	28.90
10/9/2023	Lanham Music	V - Hile - Lanham - Violin Single A String - String Basic Cello	21.51
10/9/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - Good Attendance	34.36
10/10/2023	Evolution Insurance Broke	V- Wing - Evolution Insurance Broker	649.95
		Debit Total USD	7,749.92
		Credit Total USD	0.00
		Total USD	7,749.92

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Menards St. Joseph Mo	172268 - Benton	14.98
9/21/2023	Spectrum Paint #86	201183 - Benton	26.75
9/29/2023	Menards St. Joseph Mo	172268 - Benton	30.20
		Debit Total USD	71.93
		Credit Total USD	0.00
		Total USD	71.93

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
9/14/2023	Menards St. Joseph Mo	201365 - TMC	133.75
9/19/2023	Menards St. Joseph Mo	201365 - TMC	52.58
9/20/2023	Lowes #00305	201365 - TMC	15.66
9/20/2023	Lowes #00305	178346 - Edison	58.90
9/21/2023	Menards St. Joseph Mo	178346 - Edison	34.97
9/22/2023	Lowes #00305	178346 - Edison	27.94
9/25/2023	Menards St. Joseph Mo	201365 - TMC	370.50
9/28/2023	Menards St. Joseph Mo	201856 - Noyes	27.98
9/28/2023	Menards St. Joseph Mo	201856 - Noyes	55.08
10/3/2023	Menards St. Joseph Mo	202128 - Edison	2.44
10/3/2023	Menards St. Joseph Mo	201958 - Edison	5.98
10/5/2023	Lowes #00305	177743 - Edison	46.62
10/6/2023	Menards St. Joseph Mo	201365 - TMC	19.96

10/9/2023	Menards St. Joseph Mo	201365 - TMC	13.96
10/11/2023	Menards St. Joseph Mo	169881 - Edison	3.99
10/11/2023	Menards St. Joseph Mo	169881 - Edison	11.97
10/12/2023	Lowes #00305	175983 - Bode	5.26
10/12/2023	Lowes #00305	176620 - Webster	62.60
		Debit Total USD	950.14
		Credit Total USD	0.00
		Total USD	950.14

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Reeves-Wiedeman - St Jos	202044 - Bode	18.39
9/18/2023	Reeves-Wiedeman - St Jos	202041 - Eugene Field	102.00
9/18/2023	Menards St. Joseph Mo	202065 - Lafayette	51.98
9/20/2023	Reeves-Wiedeman - St Jos	201627 - Robidoux	71.53
9/20/2023	Sp Forensicsdetectors	202556 - Bessie Ellison	235.00
9/22/2023	Lowes #00305	202197 - Bessie Ellison	20.92
9/25/2023	Reeves-Wiedeman - St Jos	202044 - Bode	70.33
9/26/2023	Menards St. Joseph Mo	202176 - Skaith	20.56
9/26/2023	Menards St. Joseph Mo	202044 - Bode	25.98
9/27/2023	Reeves-Wiedeman - St Jos	202044 - Bode - Credit for merchandise returned	(37.13)
9/27/2023	Reeves-Wiedeman - St Jos	202044 - Bode	81.05
9/27/2023	Menards St. Joseph Mo	202044 - Bode	66.62
9/28/2023	Lowes #00305	202385 - Robidoux	94.58
9/29/2023	Reeves-Wiedeman - St Jos	202355 - Skaith	74.80
9/29/2023	Reeves-Wiedeman - St Jos	202374 - Skaith	89.95
10/6/2023	Bsi Online	Backflow tests for Oak Grove	25.90
10/9/2023	Reeves-Wiedeman - St Jos	202322 - Coleman	26.00
10/11/2023	Lowes #00305	202781 - Robidoux	11.98
		Debit Total USD	1,087.57
		Credit Total USD	(37.13)
		Total USD	1,050.44

S Account

Tran Date	Supplier	Narrative Details	Amount
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9/21/2023	Eb Community Connecti	10/19/23 Community Connections event registration by Progressive Community Ser	15.00
9/29/2023	Masa Fees	11/14/23 Legislative Policy Discussion and Advocacy Workshop - Gabe	62.40
10/2/2023	54th Street 009	10/2/23 School Custodian Recognition Day celebration of Aimee and Betty Joe	75.00
10/14/2023	Olive Garden 0021765	10/13/23 lunch w/ the superintendent- teachers	555.19
		Debit Total USD	707.59
		Credit Total USD	0.00
		Total USD	707.59

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
9/19/2023	Reeves-Wiedeman - St Jos	202091 - Hillyard	19.51
9/19/2023	Reeves-Wiedeman - St Jos	174537 - Edison	66.25
9/19/2023	Reeves-Wiedeman - St Jos	174537 - Edison	150.40
9/20/2023	Reeves-Wiedeman - St Jos	201936 - Central	119.70
9/21/2023	Reeves-Wiedeman - St Jos	202142 - Benton	58.25
9/21/2023	Reeves-Wiedeman - St Jos	202085 - Hosea	178.20
9/22/2023	Reeves-Wiedeman - St Jos	202210 - Central	51.15
9/22/2023	Menards St. Joseph Mo	200939 - Hosea	65.66
9/22/2023	Reeves-Wiedeman - St Jos	202210 - Central	350.90
9/25/2023	Reeves-Wiedeman - St Jos	202226 - Maintenance building	29.38
9/25/2023	Reeves-Wiedeman - St Jos	202224 - Carden Park	84.30
9/27/2023	Menards St. Joseph Mo	202208 - Pear street warehouse	374.36
9/28/2023	Menards St. Joseph Mo	202208 - Pear street warehouse	30.98
9/29/2023	Reeves-Wiedeman - St Jos	201931 - Benton	69.80
10/2/2023	Reeves-Wiedeman - St Jos	202415 - Skaith	39.65
10/2/2023	Reeves-Wiedeman - St Jos	202189 - Carden Park	846.12
10/3/2023	Reeves-Wiedeman - St Jos	202182 - Benton	196.25
10/3/2023	St. Joseph Winsupply	202059 - Benton	884.46
10/3/2023	Menards St. Joseph Mo	202182 - Benton	60.96
10/4/2023	Menards St. Joseph Mo	202415 - Skaith	25.95
10/5/2023	Reeves-Wiedeman - St Jos	202060 - Benton	465.85
10/6/2023	Reeves-Wiedeman - St Jos	202059 - Benton	186.34
10/9/2023	Reeves-Wiedeman - St Jos	202059 - Benton - Credit for merchandise return	(102.18)
10/9/2023	Reeves-Wiedeman - St Jos	202059 - Benton	483.21
10/12/2023	Reeves-Wiedeman - St Jos	202059 - Benton	50.90
10/12/2023	Reeves-Wiedeman - St Jos	202059 - Benton	98.79

10/12/2023	Menards St. Joseph Mo	202691 - Hyde	30.96
10/13/2023	Menards St. Joseph Mo	202761 - Central	21.78
10/13/2023	Reeves-Wiedeman - St Jos	202761 - Central	129.72
		Debit Total USD	5,169.78
		Credit Total USD	(102.18)
		Total USD	5,067.60

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Hy-Vee Saint Joseph 1552	snacks	17.00
9/16/2023	Amzn Mktp Us	classroom items	149.94
9/17/2023	Hy-Vee Saint Joseph 1552	snacks	52.69
9/21/2023	Amzn Mktp Us	swivel chairs- Becky Evans	319.84
9/21/2023	Amzn Mktp Us	incentive chart- Becky Evans	11.99
9/21/2023	Amzn Mktp Us	step stools, throw pillows- Becky Evans	42.83
9/21/2023	Amazon.Com*tx8xp4vp1	area rug	66.99
9/21/2023	Amzn Mktp Us	conference table	189.99
9/22/2023	Amzn Mktp Us	carving blocks, sculpting wheel, pottery wheel	296.73
9/24/2023	Price Chopper #416	monday morning teacher incentive- Becky Evans	30.00
9/25/2023	Lexia Learning Sys Llc	lexia- letrs Becky Evans	250.00
9/26/2023	Amzn Mktp Us	extra charger	22.90
9/26/2023	Hy-Vee Saint Joseph 1552	Becky Evans	45.55
9/30/2023	Amzn Mktp Us	clay for pbis	23.75
9/30/2023	Amzn Mktp Us	2ng grader literacy-zipper pouches	221.88
10/10/2023	Amzn Mktp Us	candy	84.44
10/10/2023	Amzn Mktp Us	candy, sticky notes, pens, notes, welcome letters	92.35
10/12/2023	Amzn Mktp Us	spy pens for pbis	15.04
		Debit Total USD	1,933.91
		Credit Total USD	0.00
		Total USD	1,933.91

Skaith School

Tran Date	Supplier	Narrative Details	Amount
9/17/2023	Amazon.Com*tx2r84e90	bubble gum	41.50
9/19/2023	Teacherspayteachers.Com	4th resources	20.25

9/21/2023	Sq *marcena Carter	ice cream treats for 5 raffle winners	20.70
9/21/2023	Michaels #9490	6th grade t shirts	167.64
10/11/2023	Schweizer Orchards	pumpkins for kindergarten fieldtrip	300.00
		Debit Total USD	550.09
		Credit Total USD	0.00
		Total USD	550.09

Special Services

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Usps Po 2871310506	SPED POSTAGE	5.49
9/19/2023	Usps Po 2871230508	SPED POSTAGE	15.69
9/21/2023	Usps Po 2871230508	SPED POSTAGE	14.49
9/21/2023	Sp Specialkidscompan	SPECIAL SERVICES - CLASSROOM SUPPLIES - BODY SUIT	73.00
9/21/2023	Sp Partington Behavi	SPED TESTING MATERIALS	73.67
9/22/2023	Usps Po 2871230508	SPED POSTAGE	10.83
9/22/2023	Loving Guidance Llc	EARLY LEARNING CENTERS~ CLASSROOM SUPPLIES ANDN MATERIALS	693.45
9/22/2023	Amzn Mktp Us	STORAGE AND SHELVING SUPPLIES FOR THE EARLY LEARNING CENTERS - BOTH LOC/	1,124.28
9/22/2023	Amzn Mktp Us	STORAGE AND SHELVING SUPPLIES FOR THE EARLY LEARNING CENTERS - BOTH LOC/	1,124.28
9/22/2023	Loving Guidance Llc	EARLY LEARNING CENTERS~ CLASSROOM SUPPLIES ANDN MATERIALS	1,438.65
9/28/2023	Usps Po 2871230508	SPED POSTAGE	71.97
9/29/2023	Usps Po 2871230508	SPED POSTAGE	11.07
9/29/2023	Phonak	AUDIO SHOES FOR FM SYSTEM - STUDENT AT OAK GROVE	73.99
10/3/2023	School Health Corp	SPOT SCREENER FOR PAT/ ECSE - DONATIONS TO COVER THIS AND WE WILL RECLAS	8,360.00
10/5/2023	Amzn Mktp Us	SPED OFFICE SUPPLIES	9.99
10/13/2023	Usps Po 2871340501	POSTAGE - SPED	17.52
10/13/2023	Sq *gold N Glaze	UNITED WAY KICK OFF BREAKFAST FOR ADMIN BUILDING	93.60
		Debit Total USD	13,211.97
		Credit Total USD	0.00
		Total USD	13,211.97

Special Services

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Amzn Mktp Us	ASSISTIVE TECH HEADPHONES FOR STUDNETS	26.98
9/15/2023	Amazon.Com*tr2sx2dq1	CHANGING GLOVES FOR SPED DEPARTEMETN TO REPLENSIH SUPPLIES AT WAREHOI	585.20
9/17/2023	Amzn Mktp Us	SPED OFFICE SUPPLIES	17.99

9/18/2023	Amzn Mktp Us	CLASSROOM SUPPLIES FOR NON - PUBLIC. L. MEDSKER	21.88
9/19/2023	Amzn Mktp Us	SPED OFFICE SUPPLIES FOR CONSULTANTS	23.99
9/19/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR THE PROGRAMMING CLASSROOMS ~ t	214.69
9/20/2023	Amazon.Com*tx7af29y0	PORTABLE STORAGE CONTAINERS FOR THE ELC - PROCESS CONSULTS	44.18
9/25/2023	Eb Community Connecti	COMMUNITY SERVICE LUNCHEON ~ PCS ~ K. ANDERSON	15.00
9/25/2023	Amzn Mktp Us	SOUND CANCELLING HEAD PHONES FOR SPED	77.20
9/25/2023	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR OAK GROVE PROGRAMMING ROOM. A.	1,135.29
9/26/2023	Amzn Mktp Us	PORTABLE BACK UP STORAGE DEVICE FOR COMPUTERS	46.99
9/26/2023	Amazon.Com*t14po3zb1	PORTABLE STORAGE SHELVES	47.49
10/2/2023	Amzn Mktp Us	DIAPERS AND WIPES FOR THE EDISON SPED DEPARTMENT	43.00
10/3/2023	Usps Po 2871310506	SPED POSTAGE	13.38
10/3/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE SPECIAL PROGRAMMING CLASSROOMS	35.98
10/3/2023	Sp Mhs: Multi Health	ONLINE TESTING PROTOCOLS FOR SPED	450.00
10/4/2023	Amazon.Com*te1hq7f22	HEADPHONES FOR THE SPED AND SLP DEPARTMENT	90.00
10/4/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE - D. WRIGHT	39.98
10/4/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE - D. WRIGHT	334.78
10/4/2023	Scott Rice Office Work	MARK TWAIN EXPANSION FURNITURE FOR ENTRY HALL	7,618.93
10/6/2023	Usps Po 2871230508	SPED POSTAGE	19.83
10/6/2023	Awl*pearson Education	SPED TESTING MATERIALS	81.20
10/6/2023	Missouri Speech-Language	MSHA FALL CONFERNECE - E. MCGINLEY	128.75
10/6/2023	Scott Rice Office Work	LAKE EARLY LEARNING CENTER - ENTRY HALL FURNTIURE	1,171.20
10/7/2023	Awl*pearson Education	SPED TESTING MATERIALS	1,568.60
10/9/2023	Amazon.Com*te29u9hs0	ADAPTIVE PE EQUIPMENT - C. MILLER	43.87
10/10/2023	Unity School Bus Parts	5 POINT HARNESS AND BODY SUITS FOR BUS TRANSPORTATIONS	502.55
10/10/2023	Amazon.Com*te9n366a0	REPLACEMENT KEYBOARD AND MOUSE FOR SPED -	54.99
10/11/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE PROGRAMMING CLASSROOMS - D. WRIGHT ~	84.32
10/11/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE PROGRAMMING CLASSROOMS - D. WRIGHT ~	199.02
10/11/2023	Usps Po 2871310506	SPED POSTAGE	8.52
10/11/2023	Amzn Mktp Us	JOB BOXES FOR OAK GROVE PROGRAMMING CLASSROOMS - D. WRIGHT	12.65
10/14/2023	Awl*pearson Education	TESTING MATERIALS FOR SPED - SLP'S MATERIALS	514.10
		Debit Total USD	15,272.53
		Credit Total USD	0.00
		Total USD	15,272.53

Spring Garden

Tran Date

Supplier

Narrative Details

Amount

9/17/2023	Amzn Mktp Us	Broom holders, file holders, labels	156.27
9/18/2023	Amzn Mktp Us	Materials for instruments	19.36
9/18/2023	Amzn Mktp Us	Protection Plan for Walkie Talkies	24.99
9/18/2023	Wm Supercenter #2994	Clothing for students in need	98.84
9/19/2023	Amzn Mktp Us	Walkie Talkies for Engineer Use	112.42
9/19/2023	Amzn Mktp Us	Art classroom consumables	117.40
9/25/2023	Amzn Mktp Us	Resources for classroom use - piano stands, music books	663.87
9/27/2023	Amzn Mktp Us	Microphones for STUCO news	39.98
9/28/2023	Amzn Mktp Us	Clothes for students in need	50.99
10/6/2023	Caseys #2470	Breakfast Pizza Attendance Incentive	135.92
10/12/2023	McAlisters 1348 Ol	Lunch for Kara Vandes PD	79.37
10/12/2023	Wal-Mart #0560	JPED snacks for teachers	151.79
		Debit Total USD	1,651.20
		Credit Total USD	0.00
		Total USD	1,651.20

Spring Garden li

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Blooket	Online Blooket Subscription	35.88
9/26/2023	Wal-Mart #0560	Science classroom resources marshmallows and toothpicks	19.55
10/2/2023	Amzn Mktp Us	Guided reading highlight bookmarks for library	17.58
10/2/2023	Follett School Solutions	Library Books	1,244.41
10/3/2023	Tim*time For Kids Mag	Math magazine for library	137.50
10/3/2023	Shar Music	Music for Orchestra	145.08
10/4/2023	Teacherspayteachers.Com	Teachers Pay Teachers Counselor Reference Material	96.00
10/4/2023	Deltamath.Com	Math department instructional videos and teaching resources	145.00
10/4/2023	Deltamath.Com	Math department instructional videos and teaching resources	145.00
10/4/2023	Deltamath.Com	Math department instructional videos and teaching resources	145.00
10/4/2023	Paypal	STUCO State dues	103.00
10/6/2023	In *midwest Advertising S	Extra Staff Shirt Order	226.57
10/6/2023	In *midwest Advertising S	Staff shirt order	1,515.00
10/12/2023	Cheddars Zk 0202105	Cross Country Dinner	163.65
		Debit Total USD	4,139.22
		Credit Total USD	0.00
		Total USD	4,139.22

Spring Garden lll lll

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Paypal	Tshirts for Cheer Squad	158.00
9/19/2023	Amzn Mktp Us	Microphones for Student led news	114.15
9/21/2023	Moahperd	Thom/Johnson MOAHPERD registration	195.00
10/6/2023	Py *eye Candy Graphic Art	Teacher Door Signs	112.00
10/11/2023	Wm Supercenter #560	Oreos for Science Classroom experiment	53.82
10/13/2023	J.W. Pepper	Music for band classroom	161.95
10/14/2023	Price Chopper #416	Chicken wings for dissection lab	44.87
		Debit Total USD	839.79
		Credit Total USD	0.00
		Total USD	839.79

Student Services

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Www.Metaldefender.Com	Metal detectors for use at HS athletic events	17,903.60
9/22/2023	Amzn Mktp Us	Security Wands to Elementary Schools.	460.19
		Debit Total USD	18,363.79
		Credit Total USD	0.00
		Total USD	18,363.79

Thomas Edgar

Tran Date	Supplier	Narrative Details	Amount
10/5/2023	Lodge Of Four Seasons	10/5/23 breakfast for MUSIC board meeting for Gabe	29.00
10/5/2023	Loves #0786 Outside	10/4/23-10/5/23 MUSIC board meeting. Gas for district car - Gabe.	47.40
		Debit Total USD	76.40
		Credit Total USD	0.00
		Total USD	76.40

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	272.04

9/22/2023	Advance Auto Parts #1972	200821 - Skaith	4.68
9/22/2023	Menards St. Joseph Mo	Tank sprayer for Oak Grove	19.94
9/22/2023	Interstate All Battery	200821 - Skaith	333.92
10/2/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	23.45
10/2/2023	Hillyard Inc Kansas City	Dissipating hose for custodial equipment repairs	71.41
10/2/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	619.83
10/13/2023	Westlake Hardware #016	Fasteners for Carden Park scrubber repairs	3.28
		Debit Total USD	1,348.55
		Credit Total USD	0.00
		Total USD	1,348.55

Tmc Account 2

Tran Date	Supplier	Narrative Details	Amount
10/13/2023	Amzn Mktp Us	Soundbar unit	349.95
10/13/2023	Amzn Mktp Us	Three Soundbar units	1,049.85
10/15/2023	Amzn Mktp Us	Brushes for keyboard cleaning - ten sets for techs	139.80
		Debit Total USD	1,539.60
		Credit Total USD	0.00
		Total USD	1,539.60

Tmc Account 2

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Apple.Com/Bill	MKX43L3V2HQUESTION Apple SJSJ Licenses	14.99
9/15/2023	Amzn Mktp Us	SEYMAC Kids Case for iPad 9th/ 8th/ 7th Generation Case 10.2" 2021/2020/2019, Fu	27.85
9/15/2023	Amzn Mktp Us	Chanzon 12V 3A UL Listed 36W AC DC Switching Power Supply Adapter (Input 100-2.	77.50
9/15/2023	Amzn Mktp Us	5 of: 2 Pack Surge Protector Power Strip, 10FT Long Extension Cord with 5 Widely Sp	137.79
9/20/2023	Amzn Mktp Us	4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool? For	6.98
9/21/2023	Amzn Mktp Us	Laptop Rubber Feet Strips Replacement for Surface Laptop Studio 14.4 inch for Lapt	14.99
9/21/2023	Amzn Mktp Us	Digital Energy 15 FT 8 Outlet Surge Protector Power Strip & Digital Energy 25 FT 8 Ou	60.34
9/22/2023	Apple.Com/Us	MK2N3LL/A IPAD WI-FI 256GB SPACE GRAY-US SPED E MCGINLEY	449.00
9/22/2023	Apple.Com/Us	MPQ93LL/A IPAD WI-FI 256 GB BLUE-USA SPED E MCGINLEY	569.00
9/25/2023	Clayton Paper	FOAM LAMINATED PLATES QTY 500 & STYROFOAM 12 OZ CUPS QTY 1000	176.28
9/28/2023	Apple.Com/Bill	MKX44HS3 TAAM SHAK APPLE LICENSES	1.99
9/28/2023	Amzn Mktp Us	Elecan Optical Audio Cable 30 Ft Digital Audio Toslink Cable Cord-Fiber Optic-Gold Pl	15.99
10/1/2023	Amzn Mktp Us	Nobsound NS-20G 200W Mini Bluetooth 5.0 Power Amplifier 2.0 Channel Wireless R	46.99

10/2/2023	Apple.Com/Bill	MKX44YJ4 TOUCH CHAT IOS APPLE LICENSES SPED	599.98
10/4/2023	Amzn Mktp Us	JUNPOWER CR2032 3V Lithium Battery (20pcs)	7.99
10/5/2023	Apple.Com/Us	MPHE3LL/A MBP 14 SG/10C/16C GPU/16G/512G-USA PC PROCESSOR & GRAPHICS	1,849.00
10/7/2023	Salesforce.Com Service	Software: Tableau Cloud Creator 12 Months & Tableau Cloud Explorer 12 Months QI	2,565.00
10/10/2023	Amzn Mktp Us	HP EliteDisplay E243 23.8-Inch Screen LED-Lit Monitor Silver	118.79
10/11/2023	Amazon.Com*te1ic2ae1	JBL Bar 5.1 - Soundbar with Built-in Virtual Surround, 4K and 10" Wireless Subwoofe	899.85
		Debit Total USD	7,640.30
		Credit Total USD	0.00
		Total USD	7,640.30

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Morenet	Credit Voucher Morenet	(295.00)
9/25/2023	Chatgpt Subscription	ChatGPT Plus monthly subscription fee	20.00
10/10/2023	Holiday Inn Executive Ce	Morenet Conference lodging	259.84
10/12/2023	Holiday Inn Executive Ce	Morenet Conference lodging	241.50
10/12/2023	Holiday Inn Executive Ce	Morenet Conference lodging	259.84
10/12/2023	Holiday Inn Executive Ce	Morenet Conference lodging	519.68
		Debit Total USD	1,300.86
		Credit Total USD	(295.00)
		Total USD	1,005.86

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
9/17/2023	Family Ctr Farm And Home	toiletries/air freshners	19.98
9/22/2023	Sq *thecafabellepoque@gm	professional development lunch	60.55
9/23/2023	Wm Supercenter #560	building supplies	22.18
9/23/2023	Amzn Mktp Us	library books	33.97
9/24/2023	Amzn Mktp Us	library books	10.39
9/25/2023	Amzn Mktp Us	library books	72.99
9/25/2023	Amzn Mktp Us	library books	97.99
9/29/2023	Wal-Mart #2994	laundry and reinforcers	65.26
10/2/2023	Sonic #3573	sonic for custodian appreciation day	50.00
10/4/2023	Amazon.Com*t99wy29g0	books: move over rover	119.85
10/5/2023	Amazon.Com*t98nf6yr0	books: a pet for a fly guy	160.35

10/6/2023	Amzn Mktp Us	supplies: fasteners, funnel, glitter, bottles	68.10
10/7/2023	Wal-Mart #0560	supplies	43.57
10/10/2023	Amzn Mktp Us	Lake ELC red file folders	24.99
10/10/2023	Price Chopper #416	mini pumpkins/supplies	40.00
10/10/2023	Menards St. Joseph Mo	gallon totes	159.84
		Debit Total USD	1,050.01
		Credit Total USD	0.00
		Total USD	1,050.01

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	The Markit	School Shirt order	28.84
9/21/2023	Great American Pizza - St	Food for football players	186.50
9/23/2023	Brainpop.Com	Brain pop for Tammy Page and Simon	230.00
9/26/2023	Sp Microscopecentral	2 portable microscopes	269.98
9/26/2023	Sp Microscopecentral	4 microscopes	407.96
9/27/2023	Panera Bread #202381	food for football players	367.60
9/28/2023	Wal-Mart #2994	Jolly ranchers to hand out to students	11.42
9/28/2023	Wm Supercenter #2994	Tailgate supplies	169.08
9/29/2023	Bureaueduca	Library Seminar: What's New in Literature	295.00
10/2/2023	Hy-Vee Saint Joseph 1552	hyvee	46.90
10/13/2023	Speedys #8	gas for yearbook field trip	27.66
10/13/2023	Wendys 0038	lunch for yearbook field trip	78.83
		Debit Total USD	2,119.77
		Credit Total USD	0.00
		Total USD	2,119.77

Truman Sch li

Tran Date	Supplier	Narrative Details	Amount
9/20/2023	McDonalds F532	Lunch for contest winners	30.55
9/22/2023	The Markit	School shirt order	166.86
9/25/2023	Fsp*moassp	MOASSP Conference for Kendra Hodgin	164.00
9/25/2023	Teacherspayteachers.Com	Career Expo Lessons	219.62
10/2/2023	Scripps National Spell	Spelling Bee Enrollment	180.00
10/3/2023	Carolina Biologic Supply	Science supplies	74.50

10/3/2023	Vexrobotics	Supplies	579.52
10/5/2023	Wm Supercenter #560	storage totes	15.88
10/5/2023	Wm Supercenter #560	storage totes	36.66
10/9/2023	Little Caesars 0597 0001	5 star reward	7.79
10/10/2023	Hy-Vee Saint Joseph 1552	carnations for volleyball	55.00
10/10/2023	Mosaic Life Care	food for football out of town game	275.00
10/12/2023	Wal-Mart #0560	snacks for staff meeting	54.28
		Debit Total USD	1,859.66
		Credit Total USD	0.00
		Total USD	1,859.66

Truman Sch Iii

Tran Date	Supplier	Narrative Details	Amount
9/17/2023	Amzn Mktp Us	Books and Supplies for TMS library	9.99
9/17/2023	Amazon.Com*tx4v99pd0	library books	69.95
9/17/2023	Amzn Mktp Us	Books & Supplies for TMS library	516.25
9/18/2023	Amzn Mktp Us	Class Meetings that matter books ordered by Rhonda West	97.16
9/18/2023	Amzn Mktp Us	Class Meeting that Matter Books ordered by Rhonda West	193.79
9/18/2023	Amzn Mktp Us	Class Meetings that matter books ordered by Rhonda West	194.34
9/18/2023	Amzn Mktp Us	Class Meetings that matter books ordered by Rhonda West	194.34
9/18/2023	Amzn Mktp Us	Class Meetings that matter books ordered by Rhonda West	197.78
9/19/2023	Amzn Mktp Us	Brad Fastners for Ms. Young	5.95
9/19/2023	Amzn Mktp Us	Library books and supplies	26.69
9/19/2023	Amzn Mktp Us	Library books and expenses	1,035.81
9/20/2023	Amzn Mktp Us	Truman Tiger stickers	54.97
9/20/2023	Amzn Mktp Us	Class Meetings that Matter books ordered by Rhonda West	194.32
9/21/2023	Amzn Mktp Us	little giveaways	34.08
9/23/2023	Amazon.Com*tx44j6qv1	Whiteboard eraser for Mr. Nordquist	24.28
9/25/2023	Amzn Mktp Us	tailgate supplies	39.98
9/27/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(65.57)
9/27/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(100.78)
10/10/2023	Amzn Mktp Us	attendance incentives	541.96
10/12/2023	Amzn Mktp Us	attendance incentives	42.50
		Debit Total USD	3,474.14
		Credit Total USD	(166.35)
		Total USD	3,307.79

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
9/18/2023	Echo Electric Supply	200509 - Bessie Ellison	780.09
9/27/2023	The Home Depot #8984	202281 - Bode	26.81
9/29/2023	Echo Electric Supply	202268 - Lafayette	76.38
10/4/2023	Echo Electric Supply	202268 - Lafayette	17.26
		Debit Total USD	900.54
		Credit Total USD	0.00
		Total USD	900.54

Warehouse Sjsd

Tran Date	Supplier	Narrative Details	Amount
9/21/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 902 mileage 14807 at Fastgas #8 on 2119 S. Riverside Rd. S	150.11
9/22/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 902 mileage 14807 at Fastgas #8 on 2119 S. Riverside Rd. S	167.23
10/9/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 902 mileage 14807 at Fastgas #8 on 2119 S. Riverside Rd. S	135.25
		Debit Total USD	452.59
		Credit Total USD	0.00
		Total USD	452.59

Zachary Meade

Tran Date	Supplier	Narrative Details	Amount
9/15/2023	Menards St. Joseph Mo	200855 - Lake	208.55
9/26/2023	Menards St. Joseph Mo	200873 - Parkway	49.46
9/27/2023	Menards St. Joseph Mo	202225 - Carden Park	16.06
9/27/2023	Menards St. Joseph Mo	201399 - Carden Park	110.97
9/28/2023	Menards St. Joseph Mo	202119 - Carden Park	46.60
10/2/2023	Menards St. Joseph Mo	176737 - Hyde	66.16
10/3/2023	Menards St. Joseph Mo	201534 - Hyde	101.80
10/3/2023	Menards St. Joseph Mo	201619 - Mark Twain	609.48
10/5/2023	Menards St. Joseph Mo	201534 - Hyde	13.97
		Debit Total USD	1,223.05
		Credit Total USD	0.00

Total USD

1,223.05