

Transaction Search - Company

UMB Bank, Statement Period 10/16/2023 to 11/15/2023

St Joseph School District

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Payment - Payment - Thank You	Payment Payment - Thank You	(433,105.70)
		Debit Total USD	0.00
		Credit Total USD	(433,105.70)
		Total USD	(433,105.70)

Admin Office

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Margaritaville Resort	MoASBO Fall conference lodging JP	275.44
10/25/2023	Margaritaville Resort	MoASBO Fall conference lodging ER	275.44
10/25/2023	Margaritaville Resort	MoASBO Fall conference lodging DS	292.12
10/25/2023	Amzn Mktp Us	Calculator	153.14
10/29/2023	Margaritaville Resort	MoASBO Fall conference lodging CR	275.44
11/1/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort tax refund	(16.68)
11/2/2023	Amzn Mktp Us	Head set	18.98
		Debit Total USD	1,290.56
		Credit Total USD	(16.68)
		Total USD	1,273.88

Adult Literacy

Posting Date	Supplier	Narrative Details	Amount
10/29/2023	Courtyard By Marriott	Directors meeting	132.46
		Debit Total USD	132.46
		Credit Total USD	0.00
		Total USD	132.46

Alan Barr

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Lowes #00305	Supplies for carpenter's truck	87.94
10/22/2023	Menards St. Joseph Mo	203055 - Mark Twain	95.95
11/1/2023	Menards St. Joseph Mo	203064 - Mark Twain	342.18
11/3/2023	Menards St. Joseph Mo	203064 - Mark Twain	404.01
11/5/2023	Menards St. Joseph Mo	203064 - Mark Twain - Credit for merchandise return	(41.97)
11/5/2023	Menards St. Joseph Mo	203064 - Mark Twain	450.75
11/9/2023	Menards St. Joseph Mo	203064 - Mark Twain	573.25
11/12/2023	Menards St. Joseph Mo	203064 - Mark Twain	25.17
11/14/2023	Lowes #00305	202894 - Mark Twain	32.74
		Debit Total USD	2,011.99
		Credit Total USD	(41.97)
		Total USD	1,970.02

Alt Center

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Fsp*moassp	MoASSP subscription for principal	293.55
10/18/2023	Hobby-Lobby #0024	Art Class supplies	103.64
10/18/2023	Amzn Mktp Us	supplies for Juvenile Detention students	20.19
10/19/2023	Amzn Mktp Us	Red Ribbon Week Counseling supplies	18.99
10/19/2023	Target 00019778	Alt student supplies	28.36
10/19/2023	Wm Supercenter #560	Alt student supplies	135.82
10/20/2023	Aldi 46077	PD supplies for staff	44.97
10/20/2023	Lowes #00305	Science class supplies	177.64
10/22/2023	Amzn Mktp Us	Elementary classroom supplies	97.61
10/23/2023	Wm Supercenter #560	Alt School Store supplies for students	265.59
10/24/2023	Amzn Mktp Us	Red Ribbon week counseling supplies	14.99
10/25/2023	Dollar Tree	Supplies for elementary classroom	17.50
10/25/2023	Wal-Mart #0560	supplies for classroom	21.96
10/25/2023	Wal-Mart #0560	supplies	24.09
10/25/2023	Amzn Mktp Us	Supplies for PE class	99.98
10/26/2023	Wm Supercenter #560	Credit Voucher Wm Supercenter #560	(24.09)
10/26/2023	Amzn Mktp Us	Supplies for K classroom	44.98
11/6/2023	Target 00019778	Alt student supplies	11.58
11/7/2023	Amazon.Com*hh0s55i33	Student incentives	29.10

11/8/2023	Margaritaville Resort	Counselor Conf	242.18
11/8/2023	Amzn Mktp Us	Counseling supplies	41.44
11/9/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort	(13.82)
11/9/2023	Amzn Mktp Us	Alt school supplies	62.96
11/9/2023	Teacherspayteachers.Com	Counselor supplies teachers pay teachers	112.00
11/12/2023	Amzn Mktp Us	Counseling supplies	27.93
11/13/2023	Amzn Mktp Us	Alt student supplies	9.49
11/13/2023	Amzn Mktp Us	head phones for students	25.99
11/13/2023	Amzn Mktp Us	Alt Services supplies for students	38.87
		Debit Total USD	2,011.40
		Credit Total USD	(37.91)
		Total USD	1,973.49

Andres Vigueras

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Menards St. Joseph Mo	Door stops for Robidoux	24.95
		Debit Total USD	24.95
		Credit Total USD	0.00
		Total USD	24.95

Andrew Miller

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Menards St. Joseph Mo	Supplies for carpenter/locksmith truck	93.84
11/8/2023	Harbor Freight Tools 624	Supplies for carpenter shop	35.96
11/9/2023	Smallwood Lock Supply	166721 - Lock shop supplies	67.47
		Debit Total USD	197.27
		Credit Total USD	0.00
		Total USD	197.27

Ashly McGinnis

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Lodge Of Four Seasons	Credit Voucher Lodge Of Four Seasons	(150.43)
11/6/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72

11/15/2023	El Monterrey Mexican Rest	Lunch for Academic Services team coming back from title conference at Margaritaville.	55.30
		Debit Total USD	238.02
		Credit Total USD	(150.43)
		Total USD	87.59

Assessment Office

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Sq *gold N Glaze	Donuts for attendance interventionist learning on 10/24/23.	37.41
		Debit Total USD	37.41
		Credit Total USD	0.00
		Total USD	37.41

Benjamin Archer

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Echo Electric Supply	201830 - Robidoux	78.51
11/2/2023	Echo Electric Supply	200525 - TMC	83.55
11/12/2023	Echo Electric Supply	200800 - Parkway	118.32
11/15/2023	The Home Depot #8984	203400 - Hyde	33.35
		Debit Total USD	313.73
		Credit Total USD	0.00
		Total USD	313.73

Benton High Sch li

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Holiday Inn Joplin	state g golf hotel	291.46
10/19/2023	Holiday Inn Joplin	state g golf hotel	291.46
10/22/2023	Hy-Vee Saint Joseph 1552	bldg pd breakfast	615.00
10/23/2023	Caseys #2470	activities fuel for van	30.00
10/24/2023	Concord Theatricals Corp.	musical sd music	150.00
10/26/2023	Glazier Clinics	fb sd pd/clinic subscription	295.00
10/26/2023	Sq *marek Catering And De	office of princ. serv. pt conf meal	580.00
11/5/2023	Fritzs Auto Spa	activities cross country took van to state and washed windows for safety	12.00
11/5/2023	Phillips 66 - Petromart 4	state cc fuel	45.21

11/5/2023	Phillips 66 - Petromart 4	state cc fuel	46.53
11/12/2023	Liberty Hardwoods Kc	woods class materials	756.81
11/14/2023	Wal-Mart #2994	hs of b nest supplies	43.86
11/15/2023	Ok Trophy Award And Gifts	bbb plates/engraving	125.00
		Debit Total USD	3,282.33
		Credit Total USD	0.00
		Total USD	3,282.33

Benton High Sch Iii

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Oasis Hotel And Conv C	state girls tennis hotel	214.74
10/16/2023	Oasis Hotel And Conv C	state girls tennis hotel	214.74
10/16/2023	Oasis Hotel And Conv C	state girls tennis hotel	214.74
10/19/2023	Suplay.Com	wrestling sd supplies	1,001.92
10/24/2023	Ust*usta Membership	g tennis membership	44.00
10/25/2023	Tennis Warehouse	g tennis supplies	261.92
10/29/2023	Hotelscom7205058328636	state choir hotel	327.05
10/31/2023	Caseys #2470	activities fuel for van	30.19
10/31/2023	J.W. Pepper	choir music	28.20
10/31/2023	J.W. Pepper	choir music	36.39
10/31/2023	Nafme	choir membership for convention	124.00
10/31/2023	Nafme	choir membership for convention	124.00
10/31/2023	Bsn Sports Llc	wrestling supplies/gear	1,516.56
11/1/2023	Musiciansfriendweb	choir all state music	16.42
11/1/2023	Missouri Music Educatio	choir convention registration	70.00
11/2/2023	Wm Supercenter #2994	counseling donuts for experts	65.67
11/2/2023	Missouri Football Coaches	football membership	125.00
11/2/2023	Western Psychological Ser	instructional daily living curriculum	197.95
11/9/2023	Margaritaville Resort	teacher pdc counselors conf	114.18
		Debit Total USD	4,727.67
		Credit Total USD	0.00
		Total USD	4,727.67

Benton High Sch Iv

Posting Date	Supplier	Narrative Details	Amount
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10/18/2023	Bureau Of Education And R	pdc h mckern registration	295.00
10/19/2023	J.W. Pepper	choir music	26.99
10/20/2023	Paypal	hs of b slush mix	89.22
10/24/2023	Afca* Tx	fb sd annual dues	125.00
10/27/2023	Hobby-Lobby #0024	facs felt material	4.40
11/6/2023	Drury Inns	state cc hotel for admin	251.99
11/15/2023	Follett School Solutions	library supplies/books	141.67
		Debit Total USD	934.27
		Credit Total USD	0.00
		Total USD	934.27

Benton High Sch V

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Caseys #2470	activities fuel for van	38.56
10/22/2023	Otc Brands Inc	counseling drug free superstar supplies	154.61
10/27/2023	Wal-Mart #2994	admin hallway decor	13.80
10/27/2023	Wal-Mart #2994	admin tax refund	15.14
10/29/2023	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994 tax refund	(15.14)
11/5/2023	Summit Pizza	speech and debate meal for team	141.66
11/7/2023	Missouri State High Schoo	orchestra rules open mshsaa	50.00
		Debit Total USD	413.77
		Credit Total USD	(15.14)
		Total USD	398.63

Benton High Sch Vi

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	business ed keyboards/mouse	167.92
10/17/2023	Sp Slam Jam	teens in need bbb shoes for athlete	123.00
10/18/2023	Adams Bar And Grill Inc	scoreboard meal for maint workers	41.33
10/18/2023	Amzn Mktp Us	hs of b nest slush mix/drinks	61.77
10/18/2023	Amazon.Com*td0zh6z40	hs of b nest slush mix/drinks	111.80
10/18/2023	Amzn Mktp Us	office of princ serv push pins for boards	5.99
10/19/2023	Walmart.Com	facs groceries	5.44
10/19/2023	Amzn Mktp Us	sports marketing camera backpacks	35.89
10/19/2023	Amzn Mktp Us	sports marketing camera backpacks	69.62

10/19/2023	Amzn Mktp Us	sports marketing camera backpacks	69.62
10/19/2023	Walmart.Com	facs groceries	132.63
10/19/2023	Walmart.Com	admin pt conf meal supplies	152.97
10/19/2023	Amzn Mktp Us	sports marketing video camera	333.18
10/19/2023	Amzn Mktp Us	sports marketing walkie talkies	159.96
10/20/2023	Amzn Mktp Us	facs bottles	20.99
10/20/2023	Walmart.Com	facs groceries	41.51
10/22/2023	Walmart.Com	office of princ serv pt conf supplies	93.72
10/24/2023	Walmart.Com	admin pt conf meal supplies	2.90
10/24/2023	Walmart.Com	office of p s pt conf supplies	15.92
10/24/2023	Amzn Mktp Us	sports marketing camcorder battery charger	31.98
10/24/2023	Walmart.Com 8009666546	admin pt conf meal supplies	35.68
10/24/2023	Walmart.Com 8009666546	office of princ serv supplies for pt conf	36.79
10/24/2023	Walmart.Com	admin pt conf meal supplies	77.95
10/25/2023	Amzn Mktp Us	musical supplies	25.98
10/25/2023	Amzn Mktp Us	facs felt, thread, filling	58.09
10/25/2023	Walmart.Com	office of princ serv pt conf supplies	81.58
10/25/2023	Walmart.Com	football team meal supplies	163.57
10/25/2023	Amzn Mktp Us	facs thread, felt, stuffing	11.38
10/26/2023	Amzn Mktp Us	facs felt cancelled	14.98
10/26/2023	Amzn Mktp Us	musical supplies	24.98
10/26/2023	Walmart.Com	facs groceries	60.32
10/26/2023	Amzn Mktp Us	musical supplies	460.25
10/26/2023	Amzn Mktp Us	cheer paint	4.99
10/27/2023	Amzn Mktp Us	counseling usb c adapters	11.97
10/27/2023	Amazon.Com*o144t9aa3	instructional pencil sharpeners	28.66
10/27/2023	Amzn Mktp Us	musical supplies	9.99
10/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us canceled felt	(14.98)
10/30/2023	Amzn Mktp Us	musical supplies	216.99
10/31/2023	Amzn Mktp Us	musical supplies	337.69
11/1/2023	Caseys #2470	activities fuel for van	21.43
11/1/2023	Walmart.Com 8009666546	social studies lamps	19.74
11/1/2023	Walmart.Com	facs groceries	49.00
11/1/2023	Walmart.Com	admin candy for hyde walk	55.86
11/2/2023	Amazon.Com*314dm0zy3	library book	13.49
11/2/2023	Walmart.Com	facs groceries	76.89
11/2/2023	Walmart.Com	admin frig	138.00

11/3/2023	Amzn Mktp Us	apple seed grant dice, a admin acct will be reimbursed	324.97
11/5/2023	Amzn Mktp Us	library books	56.37
11/6/2023	Caseys #2470	activities fuel for van	27.66
11/6/2023	Paypal	scoreboard spotify music subscription	16.99
11/7/2023	Amazon.Com*jo79z5r93	woods supplies	54.98
11/7/2023	Amzn Mktp Us	sports marketing supplies	60.98
11/7/2023	Amazon.Com*9r2np3ed3	musical play supplies	21.54
11/7/2023	Amzn Mktp Us	sports marketing supplies	155.95
11/8/2023	Amazon.Com*b91sq7da3	office of p s outlet	8.10
11/8/2023	Walmart.Com	facs groceries	14.89
11/8/2023	Wm Supercenter #2994	hs of business nest supplies	36.73
11/8/2023	Wm Supercenter #2994	yearbook batteries	36.94
11/8/2023	Walmart.Com	facs groceries	77.87
11/8/2023	Walmart.Com	facs groceries	117.70
11/8/2023	Amazon.Com*g501s4um3	musical paint	118.24
11/8/2023	Amzn Mktp Us	sports marketing supplies	131.21
11/9/2023	Amzn Mktp Us	woods supplies	49.00
11/9/2023	Walmart.Com	facs groceries	93.14
11/9/2023	Amzn Mktp Us	musical props	12.99
11/9/2023	Amzn Mktp Us	woods supplies	38.97
11/9/2023	Amzn Mktp Us	sports marketing lights	145.39
11/9/2023	Amzn Mktp Us	counseling shelving for social service supplies	274.38
11/10/2023	Amzn Mktp Us	musical props	12.99
11/12/2023	Dollar-General #7111	sped student supplies	109.30
11/12/2023	Walmart.Com	facs groceries	38.51
11/12/2023	Sq *focus On Learning	ELA act training	1,200.00
11/12/2023	Sq *meatsheads	fb team banquet meal	1,485.26
11/13/2023	Amazon.Com*7q9rk4223	activities trainer splint	81.99
11/14/2023	Amzn Mktp Us	admin desk calendar	7.99
11/14/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Uschest of drawers not shipped	(77.00)
11/14/2023	Walmart.Com	facs groceries	132.08
11/14/2023	Amzn Mktp Us	sports marketing lights	149.82
11/15/2023	Walmart.Com	facs groceries	85.46
		Debit Total USD	8,892.78
		Credit Total USD	(91.98)
		Total USD	8,800.80

Benton High School

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Twin Hills Golf	state g golf course fee	40.00
10/17/2023	Raising Canes 0739	g golf team meal while at state	31.06
10/17/2023	Tst* Social Btb - Joplin	g golf team meal while at state	57.13
10/17/2023	Holiday Inn Executive Ce	admin hotel for conf	272.02
10/17/2023	Twin Hills Country Club	g golf team meal while at state	32.00
10/18/2023	Phillips 66 - Mo210	state g golf fuel	43.08
10/18/2023	Buffalo Wild Wings	g golf team meal while at state	90.40
10/19/2023	Caseys #2470	state g golf fuel	50.45
10/25/2023	J.W. Pepper	choir music	44.19
10/25/2023	J.W. Pepper	choir music	52.98
10/27/2023	J.W. Pepper	choir music	62.04
10/27/2023	Green Hills South	football team meal supplies	21.34
10/27/2023	Sq *mmea - Kc Metro Distr	orchestra all dist music	36.00
10/29/2023	Caseys #2470	activities fuel for van	17.32
10/29/2023	Caseys #2470	activities fuel for van	30.40
11/5/2023	Caseys #2468	counseling fuel for trip	16.21
11/5/2023	Sq *nacho Momma?s Designs	stuco tshirts	393.46
11/10/2023	Paypal	hs of b nest slushy mix	178.44
11/10/2023	Ok Trophy Award And Gifts	admin hoffman award	44.50
11/15/2023	School Specialty Ecomm	art supplies	220.99
		Debit Total USD	1,734.01
		Credit Total USD	0.00
		Total USD	1,734.01

Board Services

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Panera Bread #202381	Board Dinner October	258.44
11/5/2023	Kansas City Marriott	Parking for Donna Baker at MSBA hotel	10.90
11/5/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(3.64)
11/5/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(19.54)
11/6/2023	Kansas City Marriott	Parking for LaTonya Williams at MSBA Conference hotel	114.00
11/6/2023	Kansas City Marriott	Isaura Garcia parking at MSBA Conference hotel	15.95
11/7/2023	Kansas City Marriott	Kenneth Reeder hotel for MSBA Conference	206.36

11/7/2023	Kansas City Marriott	Kim Miller hotel for MSBA Conference	399.91
11/10/2023	Kansas City Marriott	Kim Miller hotel for MSBA Conference	182.72
11/10/2023	Kansas City Marriott	David Foster hotel for MSBA Conference	488.08
11/10/2023	Kansas City Marriott	Donna Baker hotel for MSBA Conference	182.72
11/10/2023	Kansas City Marriott	Gabe Edgar hotel for MSBA Conference	182.72
11/10/2023	Kansas City Marriott	Kenneth Reeder hotel for MSBA Conference	182.72
11/10/2023	Kansas City Marriott	Rick Gehring hotel for MSBA Conference	182.72
11/10/2023	Kansas City Marriott	LaTonya Williams hotel for MSBA Conference	374.08
		Debit Total USD	2,781.32
		Credit Total USD	(23.18)
		Total USD	2,758.14

Bobby Bohot

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Menards St. Joseph Mo	202758 - Oak Grove	26.55
10/22/2023	Lowe's #00305	178422 - Benton	16.98
10/24/2023	Lowe's #00305	178422 - Benton	124.94
10/26/2023	The Home Depot #8984	178422 - Benton	111.88
10/29/2023	Menards St. Joseph Mo	178422 - Benton	24.57
10/31/2023	East Ridge Car Wash	Truck wash for bricklayer truck	10.00
11/3/2023	Caseys #6342	Diesel for truck #888	84.75
11/5/2023	The Home Depot #8984	178422 - Benton	38.93
		Debit Total USD	438.60
		Credit Total USD	0.00
		Total USD	438.60

Bode School

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Palen Music Center Libert	2 String Basics Book 2/String Bass Parts - B. Wootton	22.00
10/30/2023	Wm Supercenter #560	Suckers & Boogram supplies - J. Hughes	22.91
11/2/2023	Freddys 00-0040	Lunch for door decorating contest - M. Korell	90.31
11/7/2023	Wal-Mart #2994	Water for boys bball - R. Tyler	38.66
11/12/2023	Amzn Mktp Us	Stamp for books - E. Alkier	19.95
11/12/2023	Amzn Mktp Us	Reusable sheet protectors - T. Kirschner	19.99
11/12/2023	Amazon.Com*ek9209j93	Wireless mic system - T. Kirschner	52.99

11/14/2023	Amzn Mktp Us	100 cover sheets/magazine protectors - E. Alkier	33.65
11/15/2023	Amzn Mktp Us	Hose and cups - M. Burrigh	92.57
		Debit Total USD	393.03
		Credit Total USD	0.00
		Total USD	393.03

Bode School

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	200 pcs Starry Night Bookmark - E. Hoskins	11.99
10/18/2023	Amazon.Com*tp6ly9111	Library book - E. Hoskins	12.99
10/19/2023	Amzn Mktp Us	Electric pencil sharpener - R. Angst	25.99
10/19/2023	Jcpenney 1870	Orchestra concert shoes for student - E. Smith	39.99
10/19/2023	Amzn Mktp Us	Digital scale - B. Figg	70.38
10/20/2023	Amzn Mktp Us	Office window chalk - R. Ragsdale	56.80
10/22/2023	Wpy*bandanas Bbq	Department dinner - M. Korell	176.89
10/23/2023	Amzn Mktp Us	Art supplies - K. Frazee	77.02
10/24/2023	Five Below 823	10 headsets for Read 180 - C. Miranda	55.50
10/24/2023	Amazon.Com*lv1ih5kw3	Library books - E. Hoskins	18.00
10/25/2023	Little Caesars 0597-0003	United Way pizza lunch - M. Lawrence	153.40
10/27/2023	Amzn Mktp Us	PALS supplies for spirit week - E. Alkier	51.95
10/27/2023	Amazon.Com*218vz3g23	Library books - E. Hoskins	162.96
10/27/2023	Scholastic Book Fairs R4	Scholastic book fair books for ELA teachers - E. Alkier	418.69
10/29/2023	Belt Entertainment Llc	Attendance incentive - M. Korell	1,370.00
10/29/2023	Amzn Mktp Us	T-Bar row attachment - R. Angst	31.95
10/31/2023	Elite Sportswear	Metallic royal blue poms - E. Smith	359.70
10/31/2023	Amzn Mktp Us	Wireless mic headset - T. Kirschner	26.99
11/1/2023	Sq *mmea - Kc Metro Distr	All District orchestra audition fees - D. Gerhardt	90.00
11/1/2023	First Book	Library books - E. Hoskins	56.90
11/2/2023	Amzn Mktp Us	50 round cake boards - K. Frazee	28.79
11/3/2023	Amzn Mktp Us	Washable markers, colored pencils, magazine covers - E. Alkier	145.37
11/5/2023	Amazon.Com*5z3dn3683	Library books - E. Hoskins	14.99
11/7/2023	Hy-Vee Saint Joseph 1552	Concession items - M. Burrigh	40.87
11/8/2023	Amazon.Com*rj1764oi3	Mic transmitter - T. Kirschner	61.73
11/12/2023	Ross Stores # 1896	Dress shirt for boys basketball player - E. Smith	21.99
11/12/2023	Stoney Creek Inn - Col	Lodging for MoASSP Conference - M. Burrigh	93.45
11/12/2023	Pappys Grill & Pub	Staff of the month lunch for Shoop - M. Korell	15.80

11/12/2023	Scholastic, Inc.	Remit payment for books sold at fair - E. Hoskins	785.40
11/14/2023	Hy-Vee Saint Joseph 1552	Hot dogs, buns - M. Korell	37.89
11/14/2023	Wm Supercenter #560	Water - R. Tyler	67.40
		Debit Total USD	4,581.77
		Credit Total USD	0.00
		Total USD	4,581.77

Brian Grippando

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Lowes #00305	Supplies for painter's truck	13.46
10/22/2023	Sherwin Williams 707261	170854 - Bessie Ellison	312.86
11/9/2023	Lowes #00305	Supplies for painter's truck	19.46
		Debit Total USD	345.78
		Credit Total USD	0.00
		Total USD	345.78

Bryson Copeland

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Rs Electric Motor Serv	177194 - Truman	198.83
10/24/2023	(Pc) 8370 American	177194 - Truman	59.78
10/25/2023	Reeves-Wiedeman - St Jos	203029 - Parkway	342.65
11/7/2023	(Pc) 8370 American	203302 - Pear street warehouse	82.23
11/8/2023	Key Refrigeration Spy	203379 - Maintenance building	261.40
11/9/2023	Reeves-Wiedeman - St Jos	203379 - Maintenance building	12.49
11/9/2023	Key Refrigeration Spy	203427 - Hillyard	191.12
11/15/2023	Menards St. Joseph Mo	203029 - Parkway	24.56
11/15/2023	Jamieson Machine	203029 - Parkway	44.99
		Debit Total USD	1,218.05
		Credit Total USD	0.00
		Total USD	1,218.05

C Department

Posting Date	Supplier	Narrative Details	Amount
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10/17/2023	4imprint, Inc	Promo items/swag	1,092.84
10/19/2023	Amzn Mktp Us	Surge protector - Office supplies	11.98
10/26/2023	Dri*signs	Pop-up SJSJ banner for events	225.69
11/5/2023	4imprint, Inc	Branded Tablecloths for Events	384.08
11/10/2023	Wal-Mart #2994	Student of the Week prize bags supply	9.86
		Debit Total USD	1,724.45
		Credit Total USD	0.00
		Total USD	1,724.45

Carden Admin

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Charger-Amazon-Cindy	9.99
10/16/2023	Amzn Mktp Us	Supplies - Amazon - Cindy	134.89
10/20/2023	Amzn Mktp Us	Air balloon pump - counseling - KP	19.99
10/20/2023	Amzn Mktp Us	Punching board-Amazon-reset room - Cindy	74.99
10/25/2023	Teacherspayteachers.Com	books-Cindy	14.50
10/25/2023	Amzn Mktp Us	SPED REGULATION-AMAZON	374.98
10/27/2023	Amzn Mktp Us	Kieser-Amazon-KDG	61.46
10/30/2023	Wm Supercenter #560	snacks-cindy-walmart	111.52
10/30/2023	Wal-Mart #0560	Snacks-Cindy-Walmart	213.88
10/31/2023	Office Depot #610	supplies-office depot-Cindy	4.39
10/31/2023	Office Depot #610	Supplies-Cindy	53.14
11/6/2023	Amazon.Com*hc9ae7nu3	pencil sharpener - amazon - Catherine & Shewell	55.54
		Debit Total USD	1,129.27
		Credit Total USD	0.00
		Total USD	1,129.27

Carden Sch

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amzn Mktp Us	Classroom supplies- Amazon- Ski (2nd)	49.56
10/18/2023	Amzn Mktp Us	Limbo-Amazon-Hall (SPED)	29.79
10/18/2023	Amzn Mktp Us	Classroom supplies-Amazon-Ski (2nd)	61.23
10/18/2023	Sams Club#4920	zen den-sams club-cindy	97.14
10/18/2023	Dairy Queen #11298	Sweet encouragement-Dairy Queen-Cindy/Carrigan	132.00
10/19/2023	Amzn Mktp Us	Balloons-Amazon-Cindy	6.99

10/19/2023	Amzn Mktp Us	Air balloon pump-Amazon-Cindy	19.99
10/19/2023	Amazon.Com*tp1hs1il2	Bean bag chair-Amazon-Cindy	44.99
10/19/2023	Amzn Mktp Us	Kinder-Amazon-Cindy	106.60
10/19/2023	Amazon.Com*tp0x11be1	Wonder Books-Amazon-Cindy	634.50
10/20/2023	Amazon.Com*tp6x44671	Supplies-Amazon-Ski (2nd)	33.44
10/20/2023	Wal-Mart #0560	snacks-walmart-cindy	452.61
10/20/2023	Amzn Mktp Us	Kinder supplies- amazon - cindy	504.45
10/22/2023	Amazon.Com*tp2nt9iw1	books - chladek-amazon	19.38
10/23/2023	Amazon.Com*0x1wm7ej3	KDG Supplies - Amazon - Kieser	27.60
10/23/2023	Amzn Mktp Us	KDG Supplies - Amazon - Kieser (KDG)	80.17
10/24/2023	Wm Supercenter #560	office snacks-cindy-walmart	129.42
10/24/2023	Amazon.Com*dk8pl0e83	office supplies-amazon-deanna	37.62
10/25/2023	El Maguey	Cindy - "Being reimbursed by PTA"	782.04
10/25/2023	Hy-Vee Saint Joseph 1552	PTC dinner-Cindy	70.34
10/25/2023	Sq *marek Catering And De	PTC dinner-Cindy	725.00
10/30/2023	Sp Raymond Geddes Co.	Supplies - Cindy	145.52
10/31/2023	Abdo Publishing Inc	books - Pfeifer	1,127.60
11/1/2023	Amzn Mktp Us	Fun supplies-Cindy-Amazon	247.90
11/2/2023	Otc Brands Inc	SUPPLIES - CINDY	89.49
11/2/2023	Amzn Mktp Us	Sensory toys - amazon - sped	19.99
11/2/2023	Sq *gold N Glaze	Denim & Doughnuts - Gold n Glaze	115.12
11/2/2023	Amzn Mktp Us	Supplies - Desapor (5th) - Amazon	69.78
11/3/2023	Amzn Mktp Us	Supplies - Amazon - Pritchett (Counseling)	76.94
11/12/2023	Sweet Dream Donuts Sj1	Denim & Doughnuts - Cindy	76.93
11/13/2023	Amzn Mktp Us	gold labels for awards - amazon - secretaries	14.10
11/13/2023	Amzn Mktp Us	Bluetooth speaker-Hall-SPED-Amazon	27.98
11/15/2023	Price Chopper #416	Chili cookoff-Cindy-Price Chopper	63.90
11/15/2023	Hy-Vee Saint Joseph 1552	chili cookoff-Hyvee-CK	68.78
11/15/2023	Price Chopper #416	Credit Voucher Price Chopper #416	(68.82)
11/15/2023	Price Chopper #416	chili cookoff-price chopper-CK	77.20
11/15/2023	Sams Club #4920	chili cookoff-Sams Club-CK	121.56
11/15/2023	Green Hills	Chili cookoff-Green Hills-CK	135.25
11/15/2023	Wal-Mart #0560	chili cookoff-Walmart-CK	141.52
11/15/2023	Amzn Mktp Us	Gold labels for attendance awards-amazon-secretaries	28.20
		Debit Total USD	6,692.62
		Credit Total USD	(68.82)
		Total USD	6,623.80

Carter Sansone

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
10/25/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
10/25/2023	4te*city Of St Joseph, Mo	Landfill use fees	22.43
10/29/2023	Menards St. Joseph Mo	Tow straps for grounds crew	49.40
		Debit Total USD	115.73
		Credit Total USD	0.00
		Total USD	115.73

Casey Housman

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Avis Rent-A-Car	Rental car for teacher when her car was being repaired	687.99
10/24/2023	Ken Smith Autobody Inc	Vehicle repairs	2,415.00
10/30/2023	Mspma* #5292	MSPMA course	248.00
10/31/2023	Caseys #3617	WASBO meeting fuel	33.47
11/1/2023	Exxon Meadowview Convenie	WASBO meeting fuel	37.65
11/1/2023	Societyforhumanresource	SHRM professional membership	244.00
11/2/2023	Caseys Store 3954	WASBO meeting fuel	35.53
11/8/2023	Hy-Vee Saint Joseph 1552	Supplies for departmental lunch	68.32
11/9/2023	Adams Bar And Grill Inc	Maintenance/Nutrition Services supervisors and office managers staff appreciation	256.68
11/10/2023	Sams Club #4920	Supplies for departmental lunch	76.84
		Debit Total USD	4,103.48
		Credit Total USD	0.00
		Total USD	4,103.48

Cathy Hogan

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amzn Mktp Us	JROTC HQ Amazon - fairy lights for Ball	50.60
10/18/2023	Hy-Vee Saint Joseph 1552	JROTC HQ HyVee commissioning reception supplies	68.83
10/19/2023	Wm Supercenter #560	JROTC HQ Walmart Commissioning Punch ingredients	20.96
10/19/2023	Amzn Mktp Us	JROTC HQ Amazon Gold Labels (invitations), black and gold table covers (Ball)	33.97

10/19/2023	Amzn Mktp Us	JROTC HQ Amazon, Sealing Wax (envelopes), Black Envelopes (invitations), 3D filament (reimburse medi	56.36
10/22/2023	Flw-Bldg 6111	JROTC HQ Raiders breakfast for bus driver, instructor and 2 cadets.	17.20
10/23/2023	Hie Ft Leonard Wood	JROTC HQ IHG Army Hotels. Bus Driver hotel for Raider Meet at Ft. Leonard Wood, MO	88.58
10/24/2023	Etsy.Com - Npolanddesign	JROTC HQ ETSY FEATHER PATTERN CRICUT 3.00	3.00
10/24/2023	Amzn Mktp Us	JROTC HQ AMAZON White Feathers	59.98
10/25/2023	The Home Depot 8984	JROTC LHS HOME DEPOT NABBERS, BUCKETS, FAN ERROR IN CHARGES (2ND RECEIPT SHOWS REFUND)	849.57
10/25/2023	Amzn Mktp Us	JROTC HQ Amazon Men's Bowties for JROTC Ball	47.97
10/25/2023	Amzn Mktp Us	JROTC HQ Amazon Cricut blade and mats, card stock for feathers. cadet names at ball	72.76
10/25/2023	Amzn Mktp Us	JROTC HQ Amazon 1dz gold sharpies	16.85
10/25/2023	Amzn Mktp Us	JROTC HQ AMAZON BLK FEATHERS	53.96
10/26/2023	Hobby-Lobby #0024	JROTC HQ HOBBY LOBBY PAINT, BRUSHES, POSTER BRD	27.33
10/26/2023	Amzn Mktp Us	JROTC HQ AMAZON BLACK AND GOLD BALLOON ARCH	19.98
10/26/2023	Amzn Mktp Us	JROTC HQ Amazon ball decorations	46.75
10/26/2023	Ok Trophy Award And Gifts	JROTC HQ OK Trophy correction to charge for 117 nametags. (charged \$1, should be \$3) invoice C-8804	234.00
10/26/2023	Amzn Mktp Us	JROTC LHS Amazon W-King 100W Bluetooth Speaker for classroom	245.50
10/27/2023	The Home Depot #8984	JROTC LHS Home Depot Nails-bin organiz-toolbox	78.44
10/27/2023	Office Depot #610	JROTC LHS OFFICE DEPOT folders, pens, pencils, expo markers	195.11
10/27/2023	The Home Depot 8984	JROTC LHS HOME DEPOT, buckets, nabbers, fans	454.44
10/27/2023	The Home Depot 8984	Credit Voucher The Home Depot 8984 JROTC LHS HOME DEPOT NABBERS, BUCKETS, FAN ERROR IN CHA	(849.57)
10/29/2023	The Home Depot #8984	Credit Voucher The Home Depot #8984 refund bin organizer	(22.98)
10/29/2023	Wm Supercenter #560	JROTC LHS Walmart supplies for Thanksgiving dinner, classroom and supply room	96.43
10/29/2023	The Home Depot #8984	JROTC LHS OFFICE DEPOT SURGE PROTECTORS	133.08
10/29/2023	Wal-Mart #0560	JROTC LHS Walmart, supplies for inspections, ball, tape for berets	169.06
10/30/2023	Amazon.Com*6k2zh9u93	JROTC LHS Amazon classic color changing string lights	163.38
11/1/2023	Hobby-Lobby #0024	JROTC HQ Hobby Lobby tissue for vases, cardstock for curtain	62.61
11/1/2023	Wm Supercenter #560	JROTC LHS WALMART TABLE CURTAINS RUBBER BANDS CLOTHSPINS TOTES	223.72
11/1/2023	Wholesale In Motion	JROTC HQ Wholesalesocdeal wholesaleinmotion, gloves for cadets at parade.	295.68
11/2/2023	Walmart.Com	JROTC LHS WALMART BLACK OUT CURTAINS DRESSING AREA	233.64
11/3/2023	Wal-Mart #0560	JROTC LHS Walmart Cable Tie	6.84
11/3/2023	Wholesale Arts And Frames	JROTC HQ Wholesale artsframes - photo mats for cadet staff photos	35.24
11/5/2023	The Home Depot #8984	JROTC LHS HOME DEPOT PVC PIPE	4.18
11/5/2023	The Home Depot #8984	JROTC LHS Home Depot 2X4s	37.18
11/5/2023	Office Depot #610	JROTC LHS Office Depot trublock file labels	71.79
11/5/2023	Little Caesars 0597 0001	JROTC HQ little caesars ftball game color guard	66.32
11/5/2023	Amzn Mktp Us	jrotc hq amazon dowel rods painters tape	42.67
11/5/2023	Amzn Mktp Us	JROTC HQ AMAZON BALL FAIRY LIGHTE BATTERIES	48.25
11/5/2023	Wm Supercenter #560	JROTC LHS Walmart - female drill event box supplies	156.89

11/6/2023	The Home Depot #8984	JROTC LHS Home Depot pvc pipe broom handles	66.62
11/6/2023	The Home Depot 8984	JROTC LHS Home Depot Copper line	98.84
11/7/2023	The Home Depot #8984	Credit Voucher The Home Depot #8984 LHS Refund PVC pipe	(16.72)
11/7/2023	Alterations Custom Sewing	JROTC LHS Alterations and Custom sewing mending 3 duffle bags.	62.43
11/7/2023	Amzn Mktp Us	jrotc hq amazon crowns ball	59.37
11/9/2023	Amzn Mktp Us	jrotc hq amazon dividers for vases	28.99
11/9/2023	Amzn Mktp Us	jrotc hq amazon votiv candles fun tak clipboard pencil holdr	63.90
11/10/2023	Hobby-Lobby #0024	JROTC HQ Hobby Lobby cardstock, glitter and spray glue for Ball decorations	35.03
11/12/2023	Westlake Hardware #016	JROTC HQ Westlake hardware hose for balloon arch structure ball	13.99
11/12/2023	Little Caesars 0597-0003	JROTC HQ LITTLE CAESARS, pizza and soda for decorating group for the ball	143.54
11/13/2023	Office Depot #610	JROTC HQ Office Depot concession at the ball supplies	33.37
11/13/2023	Amzn Mktp Us	JROTC HQ AMAZON, CC POUCH FOR SCHOOLS	31.96
11/15/2023	U-Haul Moving & Storage O	JROTC HQ UHAUL, TRUCK RENTAL FOR TRANSPORTATION OF JROTC BALL DECORATIONS	141.39
11/15/2023	Amzn Mktp Us	JROTC LHS AMAZON LIGHTS	99.96
		Debit Total USD	5,468.49
		Credit Total USD	(889.27)
		Total USD	4,579.22

Central Dev

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Grand Hyatt Denver	This is the lodging for one of our teachers who attended a PD event in Denver.	518.56
10/18/2023	Towneplace Suites	This is the lodging for one of our teachers who attended a PD event in Springfield, MO.	145.94
10/18/2023	Towneplace Suites	This is the lodging for one of our teachers who attended a PD event in Springfield, MO.	145.94
10/30/2023	Hilton Hotels	Hotel that was booked for the NSTA conference.	606.33
10/30/2023	Hilton Hotels	Hotel that was booked for the NSTA conference.	690.33
10/30/2023	Hilton Hotels	Hotel that was booked for the NSTA conference.	690.33
10/30/2023	Hilton Hotels	Hotel that was booked for the NSTA conference.	690.33
11/5/2023	Margaritaville Resort	Lodging for staff at conference.	342.54
11/5/2023	Margaritaville Resort	Lodging for staff at conference.	342.54
11/5/2023	Margaritaville Resort	Lodging for staff at conference.	342.54
		Debit Total USD	4,515.38
		Credit Total USD	0.00
		Total USD	4,515.38

Central School

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	CLEAR TAB AND HOLDERS FOR OFFICE	19.76
10/18/2023	Amzn Mktp Us	pink backdrop for musical	33.80
10/18/2023	National Speech Debate A	nsda membership for speech debate	80.00
10/19/2023	Kum&go 0433r Bolivar	fuel for girls golf	59.65
10/19/2023	Homes To Suites By Hilton	girls golf hotel	273.51
10/19/2023	Homes To Suites By Hilton	hotel for girls golf	273.51
10/19/2023	Homes To Suites By Hilton	hotel for state girls golf	293.17
10/19/2023	Phillips 66 - Fastgas N S	fuel for girls golf	33.15
10/22/2023	Little Caesars 0597 0001	food for team meal	145.80
10/22/2023	Price Chopper #415	water for game	25.96
10/22/2023	Popeyes # 12359	food for ftb team meal	819.20
10/22/2023	Burger King #2741	student food for MU trip	14.38
10/22/2023	Mizzou Athletics Bus O	student meal tickets at MU	39.00
10/22/2023	Hy-Vee F&f St. Joe 5552	fuel for van	71.69
10/26/2023	Dunkin #350944 Q35	attendance gift cards incentive	50.00
10/26/2023	Chipotle 0669	attendance incentive gift cards	50.00
10/26/2023	Dicks Sporting Goods1029	attendance incentive award	100.00
10/26/2023	Chipotle 0669	pt conf food on Oct 25	1,193.50
10/31/2023	Qt 236	FUEL FOR SPEECH DEBATE TOURN	42.21
11/6/2023	Amzn Mktp Us	easel paper roll for facs dept	28.25
11/7/2023	Wal-Mart #2994	Supplies for a student/family in need	87.11
11/8/2023	Missouri State High Schoo	State Girls Golf entry fee	65.00
11/8/2023	Sq *the Musician?s Choice	Winter concert music	569.83
11/8/2023	In *midwest Advertising S	tshirts for FBLA/DECA/HSB	1,211.00
11/10/2023	Brooklyn Publ	script for speech and debate	13.75
11/12/2023	Hy-Vee Saint Joseph 1552	concession supplies for musical	67.70
11/12/2023	Sq *country Cookie Llc	concessions for musical	124.56
11/12/2023	Hy-Vee Saint Joseph 1552	concession sales for musical	28.75
11/12/2023	Hy-Vee Saint Joseph 1552	concession for musical	65.59
11/14/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 return of unused soda	(6.00)
11/14/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 return of unused soda	(28.75)
11/14/2023	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552 return of soda	(36.75)
11/14/2023	Wm Supercenter #560	utensils, plates, supplies for eoy xc banquet	71.20
11/14/2023	Ok Trophy Award And Gifts	tophies and awards for xc	109.50
11/15/2023	Office Depot #610	paper for booklets at eoy banquet	30.00
		Debit Total USD	6,090.53

Credit Total USD	(71.50)
Total USD	6,019.03

Central School

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Wm Supercenter #560	food for facs class	12.96
10/17/2023	Wm Supercenter #2994	food for facs class	13.50
10/19/2023	Hy-Vee Saint Joseph 1552	m&m's for math class project	36.50
10/23/2023	Speedys #8	fuel for ela trip	37.94
10/23/2023	Speedys #8	fuel for ela trip	39.19
10/25/2023	4te*expressions Engraved,	award for state golf winner	82.00
10/27/2023	Acmetools.Com	packout drawer bin	28.90
10/29/2023	McAlisters 1348	attendance reward lunch	15.68
10/29/2023	Acmetools.Com	milwaukee packout	149.00
10/29/2023	Prehab	rehab therapy source for athletic trainer	199.99
10/30/2023	Hy-Vee Saint Joseph 1552	Student supplies for club meeting.	38.16
11/2/2023	Wm Supercenter #2994	sd card for rotc trip yearbook pic	18.98
11/10/2023	Loves #0788 Outside	fuel for van - state swim	49.04
11/12/2023	Hy-Vee F&f Columbia 5082	fuel for van - state swim	36.12
11/13/2023	Drury Inn Creve Coeur	hotel for state swim	418.44
11/13/2023	Drury Inn Creve Coeur	hotel for state swim meet	430.05
11/13/2023	Qt 236	fuel for boys state swim	26.30
		Debit Total USD	1,632.75
		Credit Total USD	0.00
		Total USD	1,632.75

Central School

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Wm Supercenter #560	musical supplies	22.44
10/18/2023	Kwikom Communications	football stadium internet	75.00
10/19/2023	Wal-Mart #0560	musical supplies	917.50
10/19/2023	Fs *madmapper	mapping for musical	343.70
10/20/2023	Paypal	keyboard for musical	420.00
10/22/2023	Thrift World St. Joseph	costumes for musical	114.11
10/22/2023	Lowes #00305	paint, cvs	202.69

10/22/2023	Wm Supercenter #560	hsy 220 pc, variety pak, supplies for musical	51.38
10/22/2023	Wal-Mart #0560	hdmi cords for musical	113.16
10/24/2023	Wal-Mart #0560	supplies for musical	197.88
10/27/2023	Dollartree	stucco movie night student snacks	66.25
10/27/2023	Hy-Vee Saint Joseph 1552	student gvnt social supplies	134.64
10/27/2023	Hy-Vee Saint Joseph 1552	student govt social supplies	151.22
10/29/2023	Concord Theatricals Corp.	scripts for musical Puffs and The Man Who Came to Dinner	28.55
10/29/2023	Wm Supercenter #560	hdmi cables for musical	66.88
10/29/2023	Wal-Mart #0560	supplies for weekend rehearsals breakfast for students	118.87
10/29/2023	Lowes #00305	whitewood for musical	225.38
10/30/2023	Wm Supercenter #560	musical cables and tv	311.96
11/1/2023	Wal-Mart #0560	musical cast food supplies for weekend rehearsal	108.66
11/1/2023	Wm Supercenter #560	Credit Voucher Wm Supercenter #560. return of broken tv	(223.50)
11/2/2023	Thrift World St. Joseph	costumes for musical	108.62
11/3/2023	Musiciansfriendweb	digital wireless system for musical	1,278.03
11/3/2023	B&h Photo 800-606-6969	microphone system for musical	1,290.14
11/5/2023	Wal-Mart #0560	lights, command strips	43.24
11/5/2023	Usps Po 2871340501	shipped scripts back	7.85
11/6/2023	Wm Supercenter #560	tape, double sided tape, command strip supplies for musical	38.13
11/8/2023	Harbor Freight Tools 624	supplies for musical	17.99
11/8/2023	Wm Supercenter #560	supplies for musical	21.26
11/8/2023	1st Street Graphics	supplies for musical	158.00
11/10/2023	Wm Supercenter #560	supplies for musical	43.82
11/12/2023	Little Caesars 0597 0001	pizza for students working this weekend	67.90
11/12/2023	Garden Gate Flowers	supplies for musical - flowers to sell as fundraiser	250.00
		Debit Total USD	6,995.25
		Credit Total USD	(223.50)
		Total USD	6,771.75

Central School 4

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Speedys #8	FUEL FOR CHEER REGIONALS	45.30
10/16/2023	Speedys #8	FUEL FOR CHEER REGIONALS	45.86
10/16/2023	Speedys #8	FUEL FOR CHEER REGIONALS	47.83
10/16/2023	Raising Canes 0220	FOOD FOR CHEER REGIONALS	198.89
10/18/2023	Little Caesars 0597 0001	pizza for football c team	157.38

10/22/2023	Kcmavericks	Mavericks tickets for DECA/FBLA trip	1,155.00
10/24/2023	J.W. Pepper	winter concert music	70.25
10/29/2023	Hobby-Lobby #0024	supplies for vb eoynight	281.85
11/1/2023	Olive Garden 0021765	student govnt students homecoming celebration	278.12
11/1/2023	Wm Supercenter #2994	AM dept chair mtg 11.1.23 supplies	32.47
11/2/2023	J.W. Pepper	sheet music for band	75.00
11/2/2023	Wpy*fbla Hq	fbla membership	1,328.00
11/5/2023	Little Caesars 0597 0001	pizza for credit recovery students	124.43
11/8/2023	Hobby-Lobby #0024	supplies for PE class	33.12
11/8/2023	Sq *national Academic Qui	Scholar Bowl practice questions	298.00
11/9/2023	J.W. Pepper	music for band	79.40
		Debit Total USD	4,250.90
		Credit Total USD	0.00
		Total USD	4,250.90

Central School 5

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Hy-Vee Aisles Online 4017	food for class	659.43
10/19/2023	Hy-Vee Aisles Online 4017	food for facs class	40.71
10/19/2023	Mba Research	mbba research exams for fbla	108.00
10/20/2023	Pappys Grill & Pub	attendance incentive reward staff winner	13.25
10/20/2023	Price Chopper #416	donuts for hsb sales project	83.28
10/20/2023	Mba Research	credit for discount not given on orig purchase	(108.00)
10/22/2023	In *midwest Advertising S	shirts for sports marketing-uniforms	1,585.00
10/24/2023	Hy-Vee Aisles Online 4017	food for facs class	41.94
10/24/2023	Hy-Vee Aisles Online 4017	food for facs class	460.01
10/25/2023	Sq *country Cookie Llc	cookies for dessert an dialogue	7.00
10/25/2023	Hy-Vee Saint Joseph 1552	food for dessert an dialogue	34.69
10/30/2023	Aldi 46077	supplies for French Club mtg	20.72
10/30/2023	Wal-Mart #0560	supplies for French Club mtg	12.56
10/31/2023	Hy-Vee Aisles Online 4017	FOOD FOR FACS CLASS	866.98
11/1/2023	Nfhs Learn.Com Course	coaching class for Madison Pelzer	75.00
11/3/2023	Sq *deca Inc.	deca membership	255.00
11/5/2023	Hy-Vee F&f Columbia 5082	fuel for cross country meet	49.32
11/6/2023	Speedys #8	fuel for xc meet	36.42
11/7/2023	Hy-Vee Aisles Online 4017	supplies for FACS class	1,164.98

11/8/2023	Courtyard Columbia	state XC in Columbia - hotel rooms	604.80
11/8/2023	4850 Cable Dahmer Arena	food for student	12.59
11/9/2023	Kcmavericks	additional tickets for deca game	60.00
11/10/2023	Yellow Frog Graphics	motivation wall	1,139.25
11/14/2023	Hy-Vee Aisles Online 4017	food for facs class	162.86
11/15/2023	Wm Supercenter #560	french club supplies for meeting	33.07
11/15/2023	Hy-Vee Aisles Online 4017	food for facs class	1,164.74
		Debit Total USD	8,691.60
		Credit Total USD	(108.00)
		Total USD	8,583.60

Central School 6

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	SUPPLIES FOR MAVERICKS GAME	133.20
10/17/2023	In *missouri Thespians	so the show can be adjudicated	125.00
10/17/2023	Amzn Mktp Us	headphones for testing	35.95
10/18/2023	Amzn Mktp Us	props for musical	70.40
10/18/2023	Amazon.Com*tp4qe92o2	retractable belt for crowd control	126.99
10/18/2023	Amzn Mktp Us	stack stools for musical	260.36
10/18/2023	Amzn Mktp Us	rulers for math	9.99
10/18/2023	Amazon.Com*td9om3nm0	easel pads for math	64.60
10/19/2023	Amzn Mktp Us	attendance incentives gift card prizes	159.58
10/20/2023	Speedys #8	fuel for van for sports marketing trip	35.00
10/20/2023	Speedys #8	fuel for van for sports marketing trip	36.83
10/20/2023	Dominos 1572	meal for class trip	71.92
10/20/2023	Yard House Zk 0108359	meal for sports marketing class trip	296.04
10/22/2023	Amzn Mktp Us	wall mount power strip	98.91
10/22/2023	Amzn Mktp Us	surge protector, swivel caster wheels, tracksuit, for musical	144.81
10/22/2023	Amzn Mktp Us	dry erase wall sticker roll, markers, glue sticks, cutter, sticks, misc class supplies	344.04
10/23/2023	Amazon.Com*ye8p63v33	yoga balls	49.95
10/23/2023	Amazon.Com*id7z729i3	attendance incentive gift cards	80.00
10/24/2023	Amzn Mktp Us	dry erase pockets	19.99
10/24/2023	Amzn Mktp Us	attendance incentive halloween event-candy	74.96
10/24/2023	Wm Supercenter #2994	SUPPLIES FOR CAMPUS CUPBOARD	96.10
10/24/2023	Amzn Mktp Us	additional power strips for classroom	131.88
10/25/2023	Amzn Mktp Us	books for social worker	16.99

10/25/2023	Amzn Mktp Us	metal prongs for attendance files	19.54
10/25/2023	Amazon.Com*sr41c0fo3	books for social worker	25.87
10/26/2023	Amzn Mktp Us	pantyhose for musical	14.99
10/26/2023	Wal-Mart #0560	soda for softball eoy event	37.70
10/26/2023	Lowes #00305	rods for softball	45.94
10/27/2023	Office Depot #610	supplies for softball eoy event	26.49
10/27/2023	Hobby-Lobby #0024	softball eoy event supplies	79.83
10/29/2023	Speedys #8	fuel for van to meet	20.64
10/29/2023	Speedys #8	fuel for vans to meet	21.46
10/29/2023	Amzn Mktp Us	heavy duty power strips to handle computer usage	156.06
10/30/2023	Amzn Mktp Us	glitter blazer for musical	35.99
10/31/2023	Amazon.Com*951266dk3	CRACKERS FOR STUDENTS WITHOUT FOOD	33.08
10/31/2023	Sq *mmea - Kc Metro Distr	HS DISTRICT ORCHESTRA AUDITIONS ENTRY	180.00
10/31/2023	J.W. Pepper	sheet music for orchestra winter concert	240.60
10/31/2023	Amzn Mktp Us	LIGHTS FOR STAGE	429.99
11/1/2023	Amzn Mktp Us	book for ss class - fire and stone	6.98
11/1/2023	Amzn Mktp Us	decorative pillows for musical	62.97
11/1/2023	Amzn Mktp Us	docking station	95.00
11/2/2023	Amzn Mktp Us	book for social studies	21.95
11/2/2023	J.W. Pepper	sheet music for band	105.39
11/2/2023	Amzn Mktp Us	books for social studies	162.91
11/3/2023	Amzn Mktp Us	book for social studies	7.15
11/3/2023	Amazon.Com*2l2oo0vs3	shure wireless bodypack transmitter for musical	359.00
11/5/2023	Pappys Grill & Pub	staff engagement and culture activity	155.64
11/5/2023	In *victory Briefs	subscription for speech/debate scripts	385.00
11/6/2023	Amzn Mktp Us	band aides, misc supplies for musical costume repair	36.98
11/6/2023	Amzn Mktp Us	lab supplies for science	454.90
11/7/2023	J.W. Pepper	music for Band class	220.00
11/7/2023	Amzn Mktp Us	supplies for FACS class	109.12
11/8/2023	Amzn Mktp Us	supplies for Staff Appreciation event	125.83
11/8/2023	Amazon.Com*dx2i03bv3	soil kits for science class	194.28
11/8/2023	Amzn Mktp Us	supplies for proper jersey storage	28.94
11/9/2023	Amzn Mktp Us	supplies for wrestling, clippers, hair ties, phone chargers	39.61
11/12/2023	Sq *missouri All State Or	Audition Registration Fee x 5 - State	175.00
11/12/2023	McAlisters 1348	attendance incentive winner	15.48
11/12/2023	Gopher Family Brands	supplies for gym class - table tennis table, badminton racquets	914.52
11/14/2023	Amazon.Com*wz1su25j3	staff appreciation pens	3.98

11/15/2023	Amzn Mktp Us	credit recovery incentives	89.93
11/15/2023	Amzn Mktp Us	bags, stickers, bracelets, keychains for poms	61.54
		Debit Total USD	7,683.77
		Credit Total USD	0.00
		Total USD	7,683.77

Charles Noland

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Menards St. Joseph Mo	202698 - 801 Grounds office	30.36
10/20/2023	Menards St. Joseph Mo	202698 - 801 Grounds office	219.00
10/22/2023	Westlake Hardware #016	202698 - 801 Grounds office	7.99
10/22/2023	Menards St. Joseph Mo	202872 - Benton	42.33
10/24/2023	Lowe's #00305	202698 - 801 Grounds office	17.98
10/25/2023	Menards St. Joseph Mo	202698 - 801 Grounds office	20.97
10/25/2023	Menards St. Joseph Mo	178288 - Central	115.61
10/26/2023	J & L Drywall Supplies In	202307 - Benton	153.60
10/27/2023	Lowe's #00305	Carpenter's truck stock replacement	24.98
10/27/2023	Lowe's #00305	Drill for carpenter's truck	159.00
11/5/2023	Menards St. Joseph Mo	Supplies for carpenter truck	18.81
11/7/2023	Lowe's #00305	202634 - Benton	82.30
11/8/2023	Lowe's #00305	202634 - Benton	31.88
		Debit Total USD	924.81
		Credit Total USD	0.00
		Total USD	924.81

Coleman Admin

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Red week supplies part 2	9.99
10/16/2023	Amzn Mktp Us	Library Supplies	12.99
10/16/2023	Amzn Mktp Us	Halloween Gym Supplies	75.05
10/18/2023	Amzn Mktp Us	library supplies	7.26
10/19/2023	Amzn Mktp Us	Mathtatuclar Trunk or Treat Supllies	318.34
10/20/2023	Amzn Mktp Us	Library Supplies	112.65
10/22/2023	Amzn Mktp Us	Library Supplies	129.33
10/25/2023	Price Chopper #416	PTC Snacks and drinks for teachers	66.20

11/1/2023	Amzn Mktp Us	Fall Student Council supplies	17.99
11/6/2023	Amazon.Com*my4bi3hb3	Book for small groups for Mr. Moss	32.95
11/7/2023	Amzn Mktp Us	K. Chamberlin classroom materials	121.52
11/8/2023	Amzn Mktp Us	Classroom materials for Chamberlin	125.12
11/8/2023	Amzn Mktp Us	Materials for Dillon	49.72
11/12/2023	Amzn Mktp Us	Music Supplies PT 1	181.33
11/13/2023	Amzn Mktp Us	Supplies for Ebony Davis	39.83
11/13/2023	Amzn Mktp Us	Music Supplies Pt 2	60.99
11/13/2023	Amzn Mktp Us	Clarity for Learning Books Part 1	29.03
11/15/2023	Amzn Mktp Us	2nd grade family activity	65.97
		Debit Total USD	1,456.26
		Credit Total USD	0.00
		Total USD	1,456.26

Coleman School

Posting Date	Supplier	Narrative Details	Amount
10/29/2023	Demco Inc	Demco library supplies for books, labels	189.03
11/1/2023	Sq *a & M Amusements Inc.	Booking of slide for January attendance incentive	587.10
11/6/2023	Price Chopper #416	October Attendance Incentive	142.55
		Debit Total USD	918.68
		Credit Total USD	0.00
		Total USD	918.68

Core Data

Posting Date	Supplier	Narrative Details	Amount
10/26/2023	Phillips 66 - 54 Fastlane	gas for SJSB car, MOASBO conference	28.82
10/29/2023	Phillips 66 - Mpc 47	Gas for SJSB car, MOASBO conference	28.34
10/29/2023	Margaritaville Resort	MOASBO support staff fall conference-K. Kneib	275.44
		Debit Total USD	332.60
		Credit Total USD	0.00
		Total USD	332.60

Curriculum Inst Iii

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amazon.Com*tp6hc43w1	Qty 18 books for leadership cohort.	370.08
10/18/2023	Dynamism, Inc.	Filament order for 3D printers at HTC Innovation Center.	405.83
10/20/2023	Amazon.Com*tp0me26d1	qty 20 "Solito Memoir" for instructional coaches to use this text for PD learning day on Oct 20th.	215.85
10/23/2023	Amazon.Com*cb1ch8rf3	Earplugs for Hiset testing lab.	19.99
10/23/2023	Amzn Mktp Us	Calculators for Hiset testing lab.	81.00
10/24/2023	McAlisters 1348 Mm	Lunch for 12 people for Hosea School Improvement Plan meeting.	96.93
10/25/2023	Amzn Mktp Us	5 books for Jessica Weaver/Instructional Coach. Using to implement math framework for Lindbergh tea	282.70
10/26/2023	Amazon.Com*cx3es9uh3	Book for Stacia "The Artful Read Aloud"	35.00
10/29/2023	Kansas City Marriott	Nov 2-4 MSBA conference remaining balance due after down payment for Lara Gilpin	182.72
11/1/2023	Sq *country Cookie Llc	HTC Gifted ladies doing Cookies and Conversations at elementary schools with Ellison 5 dozen/Edison *	104.31
11/1/2023	Amzn Mktp Us	supplies for gifted project at HTC w/ Sarah M and Ashley P	138.93
11/3/2023	Amzn Mktp Us	Supplies for gifted project at HTC w/ Sarah M and Ashley P.	9.52
11/3/2023	Amazon.Com*pt2967513	Mailing labels for DI challenges for HTC Innovation Center.	17.38
11/3/2023	Sp Wipebook Corp.	Qty 2 wipebook slip charts for instructional coach team.	136.97
11/3/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/3/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/3/2023	Amzn Mktp Us	Supplies for gifted project at HTC w/ Sarah M and Ashley P.	27.97
11/5/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/5/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/5/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/5/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	182.72
11/5/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	374.08
11/5/2023	Amazon.Com*z67kh3vv3	Modeling clay for Art PD on Nov 27th with Janell Becerra.	61.36
11/6/2023	Amzn Mktp Us	UHandy pro-kit tools for curriculum support in science classes. Hand on learning and increase engag *	849.96
11/7/2023	Kansas City Marriott	MSBA conference hotel charge - Supposed to be Superintendents card	305.36
11/7/2023	Amazon.Com*cx9kh3ol3	"Mentor Texts" K-5 book for Angie Klaassen to use this with her work with Hosea	26.25
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(182.72)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(182.72)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(182.72)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(182.72)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(182.72)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(374.08)
11/10/2023	Kansas City Marriott	Credit Voucher Kansas City Marriott	(488.08)
11/12/2023	Dollar Tree, Inc.	Steel cookie pans for UFLI learning in the elementary classrooms.	3,000.00
11/15/2023	Southwes	Returning flights from Florida for GATE teachers attended NAGC conference	505.00
11/15/2023	Southwes	Returning flights from Florida for GATE teachers attended NAGC conference	505.00

11/15/2023	Southwes	Returning flights from Florida for GATE teachers attended NAGC conference	505.00
11/15/2023	Amazon.Com*0i1e33wr3	Book "Teach to Develop Talent" copy for Sarah Mason	39.95
		Debit Total USD	9,393.46
		Credit Total USD	(1,775.76)
		Total USD	7,617.70

Daniel Steidel

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Reeves-Wiedeman - St Jos	177194 - Truman	74.90
10/20/2023	Key Refrigeration Spy	202400 - Truman	155.00
10/24/2023	Rs Electric Motor Serv	202987 - Parkway	747.35
10/25/2023	Reeves-Wiedeman - St Jos	203029 - Parkway	43.18
10/26/2023	Key Refrigeration Spy	177194 - All schools boilers	514.49
11/2/2023	Lowes #00305	203306 - District Office	18.98
11/2/2023	Reeves-Wiedeman - St Jos	203306 - District Office	125.54
11/3/2023	Key Refrigeration Spy	203302 - Pear street warehouse	144.84
11/5/2023	Key Refrigeration Spy	203302 - Pear street warehouse	25.60
11/5/2023	Key Refrigeration Spy	203302 - Pear street warehouse	4,726.66
11/6/2023	Ce Water Management, Inc	200819 - All schools boiler water treatment services	1,200.00
11/7/2023	Key Refrigeration Spy	203302 - Pear street warehouse	24.40
11/7/2023	Key Refrigeration Spy	203302 - Pear street warehouse	29.94
11/7/2023	Reeves-Wiedeman - St Jos	203302 - Pear street warehouse	94.41
11/9/2023	Geneos Pizza And Pub	Business lunch with IHP to discuss pneumatics	41.96
11/9/2023	Rs Electric Motor Serv	203427 - Hillyard	427.88
		Debit Total USD	8,395.13
		Credit Total USD	0.00
		Total USD	8,395.13

Darby Lynch

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Pro Serv Business Systems	Print shop stock replacement	653.80
10/22/2023	Jakes Steakhouse & Sports	Print Shop staff appreciation lunch	71.92
10/24/2023	Hy-Vee Saint Joseph 1552	Supplies for departmental lunch	104.48
10/27/2023	Hy-Vee Saint Joseph 1552	Supplies for departmental lunch	75.93
11/9/2023	Sq *gold N Glaze	Retirement party supplies	34.98

Debit Total USD	941.11
Credit Total USD	0.00
Total USD	941.11

Darren Henderson

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Menards St. Joseph Mo	Shelving storage racks	767.61
		Debit Total USD	767.61
		Credit Total USD	0.00
		Total USD	767.61

Daryl Hughes

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Westlake Hardware #016	161434 - Alarms and safety stock replacement	9.49
10/22/2023	Buy Door Hardware Now	203013 - Oak Grove	192.60
10/25/2023	Buy Door Hardware Now	203013 - Oak Grove - Credit for sales tax charged	(14.84)
10/25/2023	Bsasi	Directional antenna	308.34
10/25/2023	Amzn Mktp Us	Ceiling speaker	85.74
		Debit Total USD	596.17
		Credit Total USD	(14.84)
		Total USD	581.33

David Gilbertson

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Rock Ridge Steel Co	202746 - Bessie Ellison	24.70
10/20/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	247.85
10/20/2023	Sq *seaman And Schuske Me	202645 - TMC	295.00
10/22/2023	United Rentals #018319	200987 - Benton	255.30
10/22/2023	Weaver Overhead Door	202955 - Pear street warehouse	285.67
10/25/2023	Menards St. Joseph Mo	202645 - TMC	20.85
10/26/2023	Menards St. Joseph Mo	202856 - Spring Garden	11.96
10/27/2023	Rock Ridge Steel Co	200987 - Benton	215.62
11/1/2023	Fastenal Company 01mostj	200436 - Welding shop supplies	23.42

11/3/2023	Menards St. Joseph Mo	200436 - Welding shop supplies	35.96
11/3/2023	Rock Ridge Steel Co	203378 - Truman - CIP #222333	645.00
11/8/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	109.99
11/9/2023	Lowes #00305	203425 - Oak Grove	42.97
11/9/2023	Harbor Freight Tools 624	203243 - 801 grounds office	149.99
11/10/2023	Menards St. Joseph Mo	203531 - Benton	33.92
11/15/2023	Menards St. Joseph Mo	203243 - 801 grounds office	12.37
11/15/2023	Rock Ridge Steel Co	203502 - Webster	122.35
11/15/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	157.69
		Debit Total USD	2,690.61
		Credit Total USD	0.00
		Total USD	2,690.61

Debbie Wattenbarger

Posting Date	Supplier	Narrative Details	Amount
11/1/2023	In *character Education P	Title II Saint Francis PD registration fee	150.00
		Debit Total USD	150.00
		Credit Total USD	0.00
		Total USD	150.00

Dwayne Tirrell

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Family Ctr Farm And Home	Snowblower for Hosea	1,099.99
10/19/2023	Advance Auto Parts #1972	Silicone, engine brite, brake cleaner for mechanic shop stock replacement	276.54
10/20/2023	Advance Auto Parts #1972	Battery isolator for vehicle #908	155.02
10/26/2023	Family Ctr Farm And Home	Snowblower for Central	1,199.99
10/27/2023	Jackson Lawn Equipment	Cutting edge kit for grounds trucks	539.92
10/27/2023	Advance Auto Parts #1972	Diesel treatment for warehouse trucks	95.94
10/29/2023	Jackson Lawn Equipment	Starter assembly and cutting edge kit for grounds trucks and equipment	692.05
10/31/2023	Todds Tire Service	Part for grounds mower repairs	334.00
11/5/2023	Www.Andersonoflincoln.	Repairs to vehicle #922 window	225.00
11/9/2023	Glass Doctor Of St Josep	Windshield repairs to vehicle #934	355.94
11/10/2023	Menards St. Joseph Mo	Parts for Truman salt spreader repairs	158.94
11/13/2023	Jackson Lawn Equipment	Grass catcher for Exmark mower	559.00
		Debit Total USD	5,692.33

Credit Total USD	0.00
Total USD	5,692.33

Early Childhood Sped

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	pumpkin seeds	34.76
11/12/2023	Walmart.Com	resting mats for Buhman, smith, skaith	69.99
		Debit Total USD	104.75
		Credit Total USD	0.00
		Total USD	104.75

Edison Administrator

Posting Date	Supplier	Narrative Details	Amount
10/26/2023	Family Dollar #2445	Acts of Kindness~prizes for drawings	42.90
10/31/2023	Family Dollar #2445	6th grade fall parties	43.80
11/12/2023	Sq *gold N Glaze	Donuts for Veterans Day Parade	76.75
11/13/2023	Amazon.Com*ua4mb5033	Edison Eatery Literacy Family Night	37.46
11/15/2023	Wm Supercenter #560	Edison Eatery~Literacy Family Night	74.40
		Debit Total USD	275.31
		Credit Total USD	0.00
		Total USD	275.31

Edison School

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Amzn Mktp Us	Brennan TM classroom supplies	19.45
10/19/2023	Hy-Vee Saint Joseph 1552	Waters/cookies for first responders	31.95
10/20/2023	Dominos 1572	Pizza for first responders	74.94
10/20/2023	Amzn Mktp Us	Javier-ibarra TM classroom supplies	7.91
10/20/2023	Amzn Mktp Us	Boo Grams	9.78
10/22/2023	Hy-Vee Saint Joseph 1552	P/T Conferences~dinner for teachers	178.57
10/23/2023	Amzn Mktp Us	Tirol TM classroom supplies	8.99
10/24/2023	Amzn Mktp Us	Boo Grams	18.99
10/25/2023	Little Caesars 0597 0001	P/T Conferences	14.90

10/25/2023	Partners On Booking Bv	Hotel for Krystal Kaster MSCA Fall Conference	162.78
10/26/2023	Amzn Mktp Us	Boo Gram Fundraiser Supplies	28.78
10/26/2023	Scholastic Book Fairs R4	Scholastic book order for Eatery	74.00
10/27/2023	Little Caesars 0597 0001	Attendance 95% pizza party	81.48
10/31/2023	Brothers	Stamps for office	42.00
11/1/2023	Amazon.Com*dx44f48b3	Teschner~Reading strategies	53.33
11/1/2023	Amzn Mktp Us	Javier-Ibarra TM classroom supplies	155.30
11/2/2023	Amazon.Com*e04by21b3	Teschner~Writing strategies	45.03
11/2/2023	Amzn Mktp Us	PBIS Store storage	133.98
11/3/2023	Amzn Mktp Us	2nd Grade~Edison Eatery	150.49
11/3/2023	Amazon.Com*i23yt9fw3	Data Wall Supplies	401.60
11/5/2023	Palen Music Center Libert	Instruments for band/orchestra	149.00
11/5/2023	Rei*greenwoodheinemann	Accessible Mathematics Book Study	793.43
11/9/2023	Amazon.Com*z14z18f3	Edison Eatery/Literacy Night	230.50
11/12/2023	Hy-Vee Saint Joseph 1552	Water for Veterans Day Parade	15.47
11/12/2023	Amazon.Com	Credit Voucher Amazon.Com	(119.99)
11/13/2023	Amzn Mktp Us	Dilley~PBIS store	69.65
11/15/2023	Amzn Mktp Us	Javier-Ibarra TM classroom supplies	69.49
11/15/2023	Amzn Mktp Us	Javier-Ibarra TM classroom supplies	79.00
11/15/2023	Evan-Moor Publishers	Instructional Resources for coach/teachers	291.38
		Debit Total USD	3,392.17
		Credit Total USD	(119.99)
		Total USD	3,272.18

El Development

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Www.Motaword.Com	Motaword translation.	5.28
10/17/2023	Www.Motaword.Com	Motaword district translation.	466.50
10/17/2023	Www.Motaword.Com	Motaword district translation.	471.30
10/24/2023	Www.Motaword.Com	Amharic language translation from Motaword.	29.68
10/24/2023	Www.Motaword.Com	District translation from Motaword.	29.68
10/25/2023	Www.Motaword.Com	Translation from Motaword.	34.44
11/9/2023	Www.Motaword.Com	Motaword translation.	10.44
11/9/2023	Www.Motaword.Com	District translation from Motaword.	52.14
11/9/2023	Www.Motaword.Com	Motaword district translation.	141.44
11/10/2023	Wal-Mart #2994	Walmart supplies for migrant meeting.	91.52

11/12/2023	Little Caesars 0597-0003	Food for Migrant meeting.	113.22
11/14/2023	Vista Higher Learning, In	Quote#2311140976 resource materials.	3,479.00
11/14/2023	Amzn Mktp Us	Office supplies from Amazon.	130.84
11/15/2023	Amazon.Com*qx5c914s3	Amazon-address labels	31.08
		Debit Total USD	5,086.56
		Credit Total USD	0.00
		Total USD	5,086.56

Elizabeth Chase

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Paypal	SSWAM FALL VIRTUAL CONFERENCE 2023 E CHASE	60.00
11/9/2023	Margaritaville Resort	MSCA Conf hotel accommodations for E Chase	342.54
11/15/2023	Pesi	C-DBT REGISTRATION FOR KELLY BRISTOL	199.99
11/15/2023	Starr Global Learning Net	Counseling books for resilience, mind body skills, trauma	664.96
		Debit Total USD	1,267.49
		Credit Total USD	0.00
		Total USD	1,267.49

Ellison School

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amzn Mktp Us	Wagers - Supplies for PBIS	36.65
10/18/2023	Amzn Mktp Us	Ebling - Amazon - Classroom supplies	41.87
10/18/2023	Amzn Mktp Us	Ebling - classroom supplies - Amazon	151.79
10/19/2023	Dunkin #350944 Q35	Wagers - Dunkin Donuts - Ellison Singers	69.95
10/20/2023	Amzn Mktp Us	Marriott - Amazon - Signature stamp	20.95
10/22/2023	Amzn Mktp Us	Wilson - Amazon - classroom supplies	26.58
10/22/2023	Amzn Mktp Us	Wilson - Amazon - Classroom supplies	122.66
10/23/2023	Amzn Mktp Us	Ebling - Amazon - Braves Bucks store	298.47
10/25/2023	Amazon.Com*af1231zh3	Thomas - Amazon - hand sanitizer	25.23
10/25/2023	Amzn Mktp Us	Hockaday - sensory tools, water bottles - Amazon	74.92
10/25/2023	Amzn Mktp Us	Thomas - Amazon - classroom supplies	109.90
10/26/2023	Wm Supercenter #801	Marriott - Climate Cadre - snack supplies - Wal-Mart	97.94
11/1/2023	Amazon.Com*vj5w758v3	Johnson - paint for a project - black - Amazon	18.01
11/3/2023	Amzn Mktp Us	Hoselton - Timer for Nurse	7.29
11/8/2023	Amzn Mktp Us	Whitaker - classroom supplies - Amazon	76.47

11/14/2023	Image Market	Wagers - T-shirts Ellison singers - Image Market	31.08
		Debit Total USD	1,209.76
		Credit Total USD	0.00
		Total USD	1,209.76

Field Administrator

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Amzn Mktp Us	calming speaker	19.98
		Debit Total USD	19.98
		Credit Total USD	0.00
		Total USD	19.98

Field School

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Papa Johns #1802	conference staff meal	24.34
10/22/2023	Amazon.Com*d81nv0dp3	supplies	55.13
10/22/2023	Amzn Mktp Us	supplies	69.67
10/27/2023	Little Caesars 0597-0003	staff food	46.93
10/27/2023	Amzn Mktp Us	trunk or treat items	116.92
10/27/2023	Amzn Mktp Us	trunk or treat items	241.95
10/31/2023	Amzn Mktp Us	classroom items	271.31
11/5/2023	Scholastic, Inc.	scholastic book fair	2,200.36
11/7/2023	Margaritaville Resort	hotel for counseling conference, split with	114.18
11/12/2023	Amzn Mktp Us	Wellness items for building account 1-1111-4100-1-90103	55.79
11/13/2023	Amzn Mktp Us	3L \$150	17.99
11/13/2023	Amzn Mktp Us	Wellness items for building account 1-1111-4100-90103	33.98
11/14/2023	Amzn Mktp Us	Wellness items for building 1-1111-4100-1-90103	45.99
11/15/2023	Amzn Mktp Us	window hooks for 6Y	9.99
11/15/2023	Amzn Mktp Us	3L \$150	132.81
11/15/2023	Amzn Mktp Us	Wellness items for building 1-1111-4100-1-90103	201.30
11/15/2023	Amzn Mktp Us	music supplies	14.97
		Debit Total USD	3,653.61
		Credit Total USD	0.00
		Total USD	3,653.61

Food Service

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Reeves-Wiedeman - St Jos	Pickett sprayer repair.	84.95
10/22/2023	Amzn Mktp Us	3 door fridge hinges for Edison.	58.00
10/22/2023	Reeves-Wiedeman - St Jos	Coleman sprayer repair.	84.95
10/24/2023	Reeves-Wiedeman - St Jos	Robidoux dishwasher repair.	177.00
10/24/2023	Key Refrigeration Spy	Lafayette & Truman walk-in freezer repairs.	826.00
10/25/2023	Key Refrigeration Spy	Truman walk-in freezer repair.	21.10
10/25/2023	Key Refrigeration Spy	Lafayette walk-in freezer repair.	34.40
10/25/2023	Key Refrigeration Spy	For all schools.	98.70
10/27/2023	Key Refrigeration Spy	White towels for van #905.	26.80
10/27/2023	Reeves-Wiedeman - St Jos	Walk-in drain repair at Lindbergh.	29.74
10/31/2023	Key Refrigeration Spy	Freon gauge repair for van #905.	32.70
11/1/2023	Westlake Hardware #016	Weight scale repair at Lindbergh.	1.00
11/3/2023	The Webstaurant Store Inc	Extra shelves for hot box at Bode.	232.88
11/8/2023	General Parts, Llc	Truman convection oven repair.	468.02
11/15/2023	Menards St. Joseph Mo	Tool for Van #905.	3.97
		Debit Total USD	2,180.21
		Credit Total USD	0.00
		Total USD	2,180.21

Food Service Iii

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Caseys #2470	Fuel for convention.	34.83
10/17/2023	Holiday Inn Executive Ce	Hotel for convention.	277.92
10/19/2023	Casey S #4337	Fuel to Martin Brothers Summit.	21.30
10/20/2023	Caseys #2865	Fuel to Martin Brothers Summit.	28.88
10/20/2023	Country Inn & Suites -	Hotel for Martin Brothers Summit.	107.25
10/22/2023	Amzn Mktp Us	Card holders (pocket charts) for Ellison.	27.18
10/26/2023	Amzn Mktp Us	Pocket chart for Ellison.	13.59
10/27/2023	Amzn Mktp Us	Commercial cooktop for Ellison.	159.99
11/1/2023	Wal-Mart #0560	Food for turkey dinner.	113.19
11/8/2023	Michaels Stores 5741	Frame for Mickey's retirement.	11.99
		Debit Total USD	796.12
		Credit Total USD	0.00

Total USD 796.12

Gunnar O'Meara

Posting Date	Supplier	Narrative Details	Amount
10/31/2023	Lowes #00305	Supplies for painter's truck	9.96
11/8/2023	Menards St. Joseph Mo	Supplies for painter's truck	14.64
11/8/2023	Sherwin Williams 707261	203150 - Robidoux	46.63
11/9/2023	Sherwin Williams 707261	203080 - Eugene Field	46.63
11/14/2023	Sherwin Williams 707261	178013 - Lindbergh	93.26
		Debit Total USD	211.12
		Credit Total USD	0.00
		Total USD	211.12

Health Services

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	School Nurse Supply Inc	Ear tips for OAE-School Nurse Supply 208.50	208.50
10/20/2023	Pink Cat Studio	Pink Cat Studio-Andrea Dreschel-RMS 49.99	49.99
10/20/2023	Hy-Vee Saint Joseph 1552	Nurse PD Coffee-Hyvee	55.37
10/22/2023	Super Duper Publications	Super Duty Publications-Super Duty-Andrea Dreschel SLP-199.95-RMS	199.95
10/22/2023	McAlisters 1348 Mm	Nurse PD breakfast-McAlisters-334.65	334.65
11/1/2023	Amzn Mktp Us	Eye glass cleaner-Amazon-11.99	11.99
11/10/2023	American Red Cross	CPR for 5 employees-American red Cross-162.00	162.00
11/10/2023	American Red Cross	CPR for 8 employees-American Red Cross-259.20	259.20
11/10/2023	School Nurse Supply Inc	Welch Allyn OAE ear tips-School Nurse Supply 567.00	567.00
11/13/2023	Amazon.Com*0c92s9h73	Wipes-Amazon 99.96	99.96
11/13/2023	Amazon.Com*qi8lx2z83	Duracell batteries 9V-Amazon 22.46	22.46
		Debit Total USD	1,971.07
		Credit Total USD	0.00
		Total USD	1,971.07

Hillyard Ctr

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Lowes #00305	Hosea shed replenish supplies	1,735.72

11/3/2023	Lowes #00305	supplies	2,227.96
11/3/2023	Lowes #00305	Bode shed material	3,243.23
11/3/2023	Lowes #00305	LHS shed for track storage	3,701.88
11/14/2023	Amzn Mktp Us	breakfast items for SRC	145.62
		Debit Total USD	11,054.41
		Credit Total USD	0.00
		Total USD	11,054.41

Hillyard Ctr

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	rubber glove holder	63.12
10/18/2023	Matheson Trigas Igg	welding rod	378.81
10/19/2023	Pizza Hut 033695	Collision advisory comm mtg	72.02
10/19/2023	Hy-Vee Saint Joseph 1552	CAD advisory comm mtg drinks	33.44
10/19/2023	Amzn Mktp Us	ink cartridge	42.88
10/19/2023	Hy-Vee Saint Joseph 1552	Welding advisory comm mtg snacks	48.98
10/19/2023	Amazon.Com*tp6277qj1	storage boxes	162.88
10/20/2023	Olive Garden 0021765	CAD advisory comm mtg	115.27
10/20/2023	Hy-Vee Saint Joseph 1552	fruit tray for Diesel advisory comm mtg	22.00
10/20/2023	Hy-Vee Saint Joseph 1552	drinks for AG advisory comm mtg	23.35
10/20/2023	Hy-Vee Saint Joseph 1552	fruit and pastry tray for Diesel advisory comm mtg	52.97
10/20/2023	021 Keystone Automotive	micron filter	101.94
10/22/2023	Cheddars 0202105	food for Ag advisory comm mtg	86.97
10/24/2023	Hy-Vee Saint Joseph 1552	AA batteries	26.99
10/24/2023	Amzn Mktp Us	CPR rescue masks	159.90
10/25/2023	Firehouse Designs Inc	Diesel shirts	468.00
10/26/2023	Sq *country Cookie Llc	cookies for red wheel sales winners	23.18
10/26/2023	Big Sky Donuts	donuts for winning class membership drive and Red Wheel sales	114.63
10/31/2023	Hy-Vee Saint Joseph 1552	fruit tray for PM advisory comm mtg	23.47
10/31/2023	Hy-Vee Saint Joseph 1552	cake for PM advisory comm mtg	24.99
10/31/2023	Hy-Vee Saint Joseph 1552	supplies for activity	55.87
10/31/2023	Hy-Vee Saint Joseph 1552	PM advisory comm mtg snacks	59.96
11/1/2023	Esco Institute, Ltd	purchased tests for EPA	50.00
11/1/2023	021 Keystone Automotive	supplies	794.84
11/3/2023	021 Keystone Automotive	primer, sealer, and basecoat	412.89
11/5/2023	Matheson Trigas Igg	welding rod	313.81

11/5/2023	Matheson Trigas Igg	Oct gas rental	432.22
11/7/2023	Firehouse Designs Inc	shirts	639.00
11/8/2023	021 Keystone Automotive	vinyl tape	102.90
11/8/2023	In *bg Davis Distributing	roll of sticky weight	163.70
11/8/2023	In *bg Davis Distributing	TPMS sensors	799.00
11/8/2023	In *bg Davis Distributing	Platinum fuel tool	1,847.30
11/8/2023	In *bg Davis Distributing	drive line service center	2,350.00
11/9/2023	McMaster-Carr	sanding belt and sanding disc	85.91
11/10/2023	Hy-Vee Saint Joseph 1552	fruit tray and water for Electronics advisory comm mtg	71.98
11/10/2023	021 Keystone Automotive	paint	129.30
11/12/2023	Matheson Trigas Igg	flap discs, grinding wheels, argon	638.69
11/13/2023	Amazon.Com*fz1kd1zc3	Synology 8-bay diskstation	3,599.98
11/14/2023	Big Sky Donuts	donuts for apprenticeship week	315.25
11/15/2023	021 Keystone Automotive	basecoat	89.47
		Debit Total USD	14,997.86
		Credit Total USD	0.00
		Total USD	14,997.86

Hillyard Ctr

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Hy-Vee Saint Joseph 1552	Early Childhood advisory comm mtg	55.17
10/17/2023	Hy-Vee Saint Joseph 1552	Career Pathways advisory comm mtg snacks	70.77
10/18/2023	Hy-Vee F&f St. Joe 5552	fuel	24.50
10/18/2023	Pizza Shoppe	HSA advisory comm mtg	108.05
10/18/2023	Ls The Student Body In	FFA shirts	209.00
10/18/2023	021 Keystone Automotive	paint for customer	299.22
11/2/2023	Grainger	diamond turning insert	64.40
11/2/2023	Msc	carbide inserts	335.60
11/3/2023	McMaster-Carr	sanding disk	5.32
11/3/2023	McMaster-Carr	abrasive disks putty knife	297.80
11/3/2023	Amazon.Com*w10t196p3	service cart	141.36
11/3/2023	Msc	spiral flute modified bottoming tap	63.54
11/3/2023	Amzn Mktp Us	test light and paint gun	94.49
11/3/2023	Amazon.Com*mi0s920w3	easel pads	325.68
11/5/2023	Amzn Mktp Us	batteries for alignment machine	68.46
11/7/2023	Harbor Freight Tools 624	air brush and holder	64.97

11/9/2023	Amzn Mktp Us	tubing, printer build surface heated bed cover	49.25
11/10/2023	Rolling Hills Toyota Hond	hood and panel they charged a 3% card fee	469.50
		Debit Total USD	2,747.08
		Credit Total USD	0.00
		Total USD	2,747.08

Hillyard Dept

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Oreilly 210	window reg p	41.63
10/20/2023	Oreilly 210	headlight, ignition	85.61
10/24/2023	Oreilly 210	ceramic pads	36.03
10/25/2023	Oreilly 210	freon	21.98
10/26/2023	Oreilly 210	lug nut	10.50
10/26/2023	Oreilly 210	Anti-freeze	59.95
10/26/2023	Reed Chevrolet	bolt and link	169.54
11/1/2023	Oreilly 210	brake drum, brake shoes, whl cylinder	218.42
11/2/2023	Oreilly 210	oil filter cap	16.26
11/3/2023	Oreilly 210	JB weld for shop car	9.99
11/3/2023	Oreilly 210	brake cable	30.88
11/3/2023	Oreilly 210	wheel nut	35.98
11/8/2023	Oreilly 210	abs sensor	44.69
11/8/2023	Oreilly 210	vent valve	60.99
11/8/2023	Oreilly 210	brake pads	135.54
11/9/2023	Oreilly 210	brake pads	67.31
11/12/2023	Oreilly 210	abs sensor	43.99
11/14/2023	Oreilly 210	oil filter	3.15
11/14/2023	Oreilly 210	oil press	37.00
11/14/2023	Oreilly 210	fuel tank	182.22
11/15/2023	Oreilly 210	bolt kit	15.00
11/15/2023	Oreilly 210	brake pads	109.67
11/15/2023	Oreilly 210	brake drum	143.00
11/15/2023	Oreilly 210	brake rotor, pads, shoes	213.71
		Debit Total USD	1,793.04
		Credit Total USD	0.00
		Total USD	1,793.04

Hosea Admin

Posting Date	Supplier	Narrative Details	Amount
10/31/2023	Amzn Mktp Us	Instructional fund - Moppin - supplies for classroom	16.99
11/5/2023	Margaritaville Resort	Hosea PDC - Ham - motel for conference	228.36
11/12/2023	Hy-Vee Saint Joseph 1552	Title funds - supplies for Veterans Day event	2.50
11/12/2023	Sq *country Cookie Llc	Title 1 fund - supplies for Veterans Day Event	34.77
		Debit Total USD	282.62
		Credit Total USD	0.00
		Total USD	282.62

Hosea School li

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Counseling fund - red ribbon week supplies	9.99
10/16/2023	Amzn Mktp Us	Counseling fund - red ribbon week supplies	99.70
10/16/2023	Amzn Mktp Us	Instructional fund - voice amplifier for Easter	32.80
10/16/2023	Amzn Mktp Us	Instructional fund - caribiners for safety	144.00
10/17/2023	Amazon.Com*tp2fu7tu1	General fund - planters and dirt for curb appeal	207.92
10/20/2023	Lowes #00305	General fund - planters for front entrance	29.36
10/20/2023	Sonic #3573	General fund - Sonic drinks for staff	91.77
10/22/2023	Big Sky Donuts	Hosea PD fund - donuts for PD breakfast	100.30
10/24/2023	Amzn Mktp Us	Instructional fund - treats for ArtVentures - Pease	60.83
10/25/2023	Amazon.Com*vk8cl4jg3	Counseling fund - Ham - book for counselor	42.99
10/25/2023	Amzn Mktp Us	Instructional fund - Gauthier - supplies for 3rd grade	166.98
10/26/2023	Demco Inc	Library fund - supplies for library	88.47
10/26/2023	Amzn Mktp Us	Instructional fund - PBIS Hawk Store supplies	13.99
10/26/2023	Amzn Mktp Us	Instructional fund - PBIS Hawk Store supplies	240.68
10/29/2023	Amzn Mktp Us	Instructional fund - PBIS Hawk Store supplies	18.82
10/31/2023	Magnatag Visible Systems	Instructional fund - McCarthy - whiteboard for MTSS	1,523.53
10/31/2023	Amzn Mktp Us	Counseling fund - calendar for M Ham	14.99
10/31/2023	Amzn Mktp Us	Instructional fund - Gauthier - headphones for classroom	149.90
11/2/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - refund from Amazon for items ordered for PBIS Hawk Store	(10.00)
11/2/2023	Sq *country Cookie Llc	Counseling fund - Character kids rewards	22.76
11/3/2023	Wal-Mart #2994	Instructional fund - PBIS Hawk Store supplies	64.00
11/3/2023	Amzn Mktp Us	General fund - Fire retardant spray	79.95
11/3/2023	Drdebglaser.Com	Instructional fund - Klaassen - Morphemes for little ones teaching tools	514.25

11/6/2023	Amazon.Com*sr1iu7pq3	General fund - coffee for staff	35.22
11/7/2023	Amzn Mktp Us	StuCo fund - supplies for Student Council	243.40
11/7/2023	Solution Tree Inc	Hosea PD - Barnes - Solution Tree PD	779.00
11/9/2023	Sq *marek Catering And De	Hosea Bldg Fund - lunches for CSI planning day	49.00
11/12/2023	Amzn Mktp Us	General fund - coffee pots for staff	42.35
11/12/2023	Amzn Mktp Us	Instructional fund - magnets for JM and tape	19.68
11/12/2023	Amazon.Com*0e4is9lw3	Downtown library fund - supplies for library	60.18
11/13/2023	Amazon.Com*an35f9gg3	General fund - coffee pot for staff	456.80
		Debit Total USD	5,403.61
		Credit Total USD	(10.00)
		Total USD	5,393.61

Htc-Practical Nursing

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Daves Diesel Service Inc	parts for training engines	863.13
10/22/2023	Staples Inc	supplies	461.96
10/23/2023	Staples Inc	surge protector	35.69
11/12/2023	Holiday Inn Express	Hotel for Christi Waggoner for apprenticeship bootcamp	144.95
		Debit Total USD	1,505.73
		Credit Total USD	0.00
		Total USD	1,505.73

Human Resources

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/17/2023	Identogo - Mo Fingerprint	DESE Registration Fee	42.75
10/17/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/17/2023	Mo Dept Of Elem	DESE Registration Fee	51.25
10/18/2023	Frontline Education	Frontline Substitute Course	180.00
10/18/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/20/2023	Mo Dept Of Health	FCSR Fee	15.55
10/20/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/22/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/22/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/22/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75

10/22/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/23/2023	Amazon.Com*bi0hb8073	HR Office Supplies	279.99
10/24/2023	Mo Dept Of Health	FCSR Fee	15.55
10/24/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/24/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/25/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/25/2023	Mo Dept Of Elem	DESE Registration Fee	51.25
10/26/2023	Frontline Education	Frontline Substitute Course	180.00
10/26/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
10/27/2023	Ku Web Payment Services	Credit Voucher Ku Web Payment Services	(250.00)
11/3/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/3/2023	Mo Dept Of Elem	DESE Registration Fee	51.25
11/5/2023	Frontline Education	Frontline Substitute Course	180.00
11/5/2023	Mo Dept Of Health	FCSR Fee	15.55
11/5/2023	Mo Dept Of Health	FCSR Fee	15.55
11/5/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/7/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/9/2023	Mo Dept Of Health	FCSR Fee	15.55
11/9/2023	Mo Dept Of Health	FCSR Fee	15.55
11/9/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/10/2023	Mo Dept Of Health	Background Check	15.55
11/10/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/10/2023	Mo Dept Of Elem	DESE Registration Fee	51.25
11/10/2023	Frontline Education	Frontline Substitute Course	180.00
11/12/2023	Mo Dept Of Health	Background Check	15.55
11/14/2023	Mo Dept Of Health	Background Check	15.55
11/14/2023	Mo Dept Of Health	Background Check	15.55
11/14/2023	Mo Dept Of Health	Background Check	15.55
11/14/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
		Debit Total USD	2,188.29
		Credit Total USD	(250.00)
		Total USD	1,938.29

Hyde School

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	classroom supplies	111.93

10/16/2023	Amzn Mktp Us	classroom supplies	144.03
10/16/2023	Amzn Mktp Us	classroom supplies	196.29
10/18/2023	Teacherspayteachers.Com	Classroom supplies	145.49
10/23/2023	Amazon.Com*tw32156j3	teacher supplies	91.72
10/23/2023	Amzn Mktp Us	classroom supplies	142.38
10/23/2023	Amzn Mktp Us	classroom supplies	148.98
10/25/2023	Amazon.Com*v857m5ef3	classroom supplies	39.99
10/26/2023	Music Is Elementary	classroom supplies recorders	184.80
10/27/2023	Amzn Mktp Us	classroom supplies	142.96
10/30/2023	Amzn Mktp Us	classroom supplies	4.99
10/31/2023	Amzn Mktp Us	Office supplies	46.97
11/1/2023	Amzn Mktp Us	Positive Office referral incentives	63.85
11/2/2023	Amzn Mktp Us	behavior incentive	28.99
11/2/2023	Paypal	Math Conference	100.00
11/3/2023	Pizza Ranch - Saint Josep	Character Kid Lunch	94.20
11/3/2023	Amazon.Com*ic5vp0yz3	classroom pet supplies	36.99
11/3/2023	Amazon.Com*z6wt4cu3	classroom pet supplies	62.94
11/5/2023	Holiday Inn Executive Ce	Hotel for Math conference They did not send a receipt when they first charged the card. We asked for *	292.68
11/5/2023	Margaritaville Resort	lodging for Counselor Conference Receipt says Tan-Tar-A	363.27
11/5/2023	Wm Supercenter #2994	attendance incentive	12.80
11/6/2023	Amzn Mktp Us	classroom supplies	5.99
11/6/2023	Amzn Mktp Us	classroom supplies	140.83
11/9/2023	Amzn Mktp Us	behavior incentive	29.99
11/10/2023	Amzn Mktp Us	office supplies	39.75
11/12/2023	Amzn Mktp Us	PBIS supplies for warrior store	21.99
11/13/2023	Amazon.Com*gr5q71tx3	office supplies	25.99
11/14/2023	Amzn Mktp Us	PBIS supplies for warrior store	329.64
11/14/2023	Amzn Mktp Us	PBIS incentives	513.30
		Debit Total USD	3,563.73
		Credit Total USD	0.00
		Total USD	3,563.73

James Worth

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Key Refrigeration Spy	200067 - Bessie Ellison	24.20
10/17/2023	Key Refrigeration Spy	200067 - Bessie Ellison	133.46

10/17/2023	Sq *seaman And Schuske Me	200067 - Bessie Ellison	234.00
10/18/2023	Ce Water Management, Inc	200819 - Water treatment pail	330.00
10/19/2023	St. Joseph Winsupply	203378 - Truman - CIP #222333	46.04
10/20/2023	Westlake Hardware #016	203160 - Lindbergh	4.45
10/20/2023	Northstock, Inc.	203378 - Truman - CIP #222333	396.36
10/22/2023	Menards St. Joseph Mo	203378 - Truman	21.98
10/22/2023	Westlake Hardware #016	203378 - Truman	88.98
10/24/2023	Key Refrigeration Spy	202109 - Skaith	646.41
10/25/2023	Key Refrigeration Spy	203167 - Truman	53.90
10/25/2023	Supplyhouse.Com	202109 - Skaith	133.16
10/25/2023	Supplyhouse.Com	203378 - Truman - CIP #222333	707.10
10/26/2023	The Home Depot #8984	203160 - Lindbergh	140.62
10/26/2023	Key Refrigeration Spy	203378 - Truman - CIP #222333	329.27
10/29/2023	Westlake Hardware #016	203378 - Truman	82.57
10/29/2023	Supplyhouse.Com	202109 - Skaith	66.58
10/31/2023	Oconnor Company Inc	203160 - Lindbergh	158.56
11/1/2023	(Pc) 8370 American	203167 - Truman	25.69
11/1/2023	(Pc) 8370 American	203167 - Truman	160.00
11/1/2023	Oconnor Company Inc	203384 - Skaith	822.10
11/1/2023	(Pc) 8370 American	203167 - Truman	850.00
11/8/2023	Menards St. Joseph Mo	203160 - Lindbergh	60.73
11/8/2023	Key Refrigeration Spy	203378 - Truman - CIP #222333	658.54
11/8/2023	Key Refrigeration Spy	202109 - Skaith	1,451.26
11/8/2023	Ihp Industrial Inc	203450 - Coleman	6,325.00
11/9/2023	Ce Water Management, Inc	200819 - All schools - boilers	300.00
11/10/2023	Northstock, Inc.	203029 - Parkway	352.99
11/12/2023	In *callaway Detailing, C	203029 - Parkway	22.10
11/12/2023	Harbor Freight Tools 624	203378 - Truman	77.86
11/12/2023	(Pc) 8370 American	203421 - Lindbergh	194.50
11/12/2023	Northstock, Inc.	203029 - Parkway - Credit for merchandise return	(352.99)
11/12/2023	Northstock, Inc.	203029 - Parkway	399.50
11/12/2023	Key Refrigeration Spy	203421 - Lindbergh	1,680.00
11/15/2023	Supplyhouse.Com	203160 - Lindbergh	272.09
11/15/2023	Key Refrigeration Spy	203511 - Hosea	569.89
		Debit Total USD	17,819.89
		Credit Total USD	(352.99)
		Total USD	17,466.90

Jeffrey Buttz

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Menards St. Joseph Mo	177037 - Hosea	79.94
10/31/2023	Lowe's #00305	178064 - Robidoux	63.96
11/8/2023	Menards St. Joseph Mo	203282 - District Office grounds	171.91
11/9/2023	Menards St. Joseph Mo	203281 - Eugene Field	39.98
11/10/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
11/10/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
11/10/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
11/12/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
11/12/2023	Lowe's #00305	201135 - Pershing - Credit for merchandise return	(31.98)
11/12/2023	Lowe's #00305	201135 - Pershing	232.74
11/15/2023	Menards St. Joseph Mo	200925 - Lindbergh	15.72
11/15/2023	Menards St. Joseph Mo	178905 - Eugene Field	119.97
		Debit Total USD	812.02
		Credit Total USD	(31.98)
		Total USD	780.04

Jerry Stephens

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Amazon Web Services	Amazon based services used by network team	0.16
11/3/2023	Nli	Subscription renewal	1,380.00
11/8/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system.	70.00
11/10/2023	Microsoft#g032531898	Amazon based services used by network team	0.29
		Debit Total USD	1,450.45
		Credit Total USD	0.00
		Total USD	1,450.45

Jill Huntsman

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Hy-Vee Saint Joseph 1552	snacks for PD night	59.12
		Debit Total USD	59.12

Credit Total USD	0.00
Total USD	59.12

John McKay

Posting Date	Supplier	Narrative Details	Amount
10/24/2023	Imperial Super Gas	Fuel for fleet vehicle	20.00
		Debit Total USD	20.00
		Credit Total USD	0.00
		Total USD	20.00

Jon Recob

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Menards St. Joseph Mo	Cold patch for Bessie Ellison	53.88
10/22/2023	Menards St. Joseph Mo	Lawn edge stakes for landscaping	19.99
10/22/2023	Menards St. Joseph Mo	Rakes for grounds crew	79.90
11/1/2023	Big 4 Hardware	Sharpened 16 chainsaw blades	96.00
11/10/2023	Tractor-Supply-Co #0345	Supplies for grounds crew	28.97
11/13/2023	Moffet Nurseries	Trees for Central landscaping	350.00
		Debit Total USD	628.74
		Credit Total USD	0.00
		Total USD	628.74

Julie R Coon

Posting Date	Supplier	Narrative Details	Amount
10/26/2023	Papa Johns #1802	pizza for parent teacher conferences	47.81
10/29/2023	Wm Supercenter #2994	Halloween supplies	29.64
11/2/2023	The Markit	Tiny Tot Town shirts	186.02
11/3/2023	Wal-Mart #2994	12 QT containers	32.94
11/15/2023	Wm Supercenter #2994	November unit snacks	90.87
		Debit Total USD	387.28
		Credit Total USD	0.00
		Total USD	387.28

Justin Hager

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Sq *rockit Events	Meal for Justin Hager - during work related business demonstration	45.00
10/19/2023	Sq *rockit Events	Meal for Jeff Daul - during work related business demonstration	45.00
		Debit Total USD	90.00
		Credit Total USD	0.00
		Total USD	90.00

Kaleb Sargent

Posting Date	Supplier	Narrative Details	Amount
10/26/2023	Hillyard Inc Kansas City	Grout cleaner for maintenance building	70.10
10/26/2023	Jakes Steakhouse & Sports	Warehouse staff appreciation lunch	194.95
10/31/2023	Direct Mop Sales Inc.	Cleaning cart for Skaith and flat mops for Central	164.00
11/1/2023	Amzn Mktp Us	Part to repair shop welder	168.00
11/7/2023	Ok Trophy Award And Gifts	Retirement plaque	70.65
11/7/2023	Hillyard Inc Kansas City	Entry mat for Lafayette	492.80
11/8/2023	Proshred Security - Ka	District shredding services	60.00
11/10/2023	Servpro Of St Joseph	Central cleaning	2,374.83
11/12/2023	Menards St. Joseph Mo	Spill absorbent for all schools	27.88
11/14/2023	Amazon.Com*861e87ju3	File cabinet frames for various schools	100.40
		Debit Total USD	3,723.61
		Credit Total USD	0.00
		Total USD	3,723.61

Kane Lebryer

Posting Date	Supplier	Narrative Details	Amount
11/2/2023	Key Refrigeration Spy	HVAC filters	31.08
		Debit Total USD	31.08
		Credit Total USD	0.00
		Total USD	31.08

Kenneth Stock

Posting Date	Supplier	Narrative Details	Amount
10/27/2023	Menards St. Joseph Mo	202307 - Benton	9.99
		Debit Total USD	9.99
		Credit Total USD	0.00
		Total USD	9.99

Kenneth Tanner

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Bolin Hydraulic Inc	Adapter fitting for grounds	9.45
10/22/2023	4te*city Of St Joseph, Mo	Landfill use fees	81.70
		Debit Total USD	91.15
		Credit Total USD	0.00
		Total USD	91.15

Kenneth E Wilson

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Key Refrigeration Spy	203332 - Skaith	178.68
		Debit Total USD	178.68
		Credit Total USD	0.00
		Total USD	178.68

Kevin Hamilton

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Sq *lorrettas Donut Wago	Refreshments for team meeting	84.00
10/22/2023	The Home Depot #8984	Supplies/tools for tech use	16.62
10/22/2023	The Home Depot #8984	tools for tech use	37.88
11/5/2023	Menards St. Joseph Mo	snow plow brooms for techs use on district vehicles	126.91
		Debit Total USD	265.41
		Credit Total USD	0.00
		Total USD	265.41

Kevin Tracy

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Advance Auto Parts #1972	Paint markers for use in mechanic garage	25.80
10/18/2023	Advance Auto Parts #1972	Blower motor and resistor for vehicle #882	113.78
10/24/2023	Advance Auto Parts #1972	Spark plugs for stock replacement	61.00
11/1/2023	Family Ctr Farm And Home	Spreader/broadcaster for grounds crew use	199.98
11/5/2023	Jackson Lawn Equipment	Parts for Exmark mower maintenance/repairs	1,327.18
		Debit Total USD	1,727.74
		Credit Total USD	0.00
		Total USD	1,727.74

Kim Siela

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Amzn Mktp Us	Shoes for FIT closet	68.81
10/22/2023	Amzn Mktp Us	Shoes for FIT closet	144.95
10/23/2023	Walmart.Com	shoes and school supplies for FIT closet	16.23
10/23/2023	Walmart.Com	shoes and school supplies for FIT closet	107.52
10/24/2023	Amazon.Com*td8o85371	books for FIT closet	129.24
10/24/2023	Amazon.Com*td2bu43h1	Books for FIT closet	255.27
10/25/2023	Marshalls #112	Supplies for FIT closet	82.10
10/25/2023	Target 00024232	Clothes for FIT closet	367.80
10/26/2023	Walmart.Com	Clothes for FIT closet	167.72
10/27/2023	Amazon.Com*4f7gm1gf3	School supplies for FIT closet	115.20
10/29/2023	Target 00014555	Clothes for FIT closet	362.00
10/29/2023	Walmart.Com	Clothes for FIT closet	618.34
10/30/2023	Target 00024232	Clothing for FIT closet	314.00
10/30/2023	Amazon.Com*eh3118723	Books for FIT closet	406.87
10/31/2023	Amazon.Com*rr1ss4p73	Books for FIT closet	94.81
10/31/2023	Target 00019778	personal hygiene for FIT closet	105.43
10/31/2023	Amazon.Com*zx84d89r3	clothing for FIT closet	587.22
10/31/2023	Target 00019778	clothing for FIT closet	704.00
11/8/2023	Target 00014555	Clothes for FIT closet	543.40
		Debit Total USD	5,190.91
		Credit Total USD	0.00
		Total USD	5,190.91

Kimberly Hill

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Samsclub #4920	Shelving unit for FIT closet	119.98
10/19/2023	Wal-Mart #0560	Clothes for FIT closet	174.50
11/1/2023	Dollartree	Personal Hygiene for FIT closet	25.00
11/2/2023	Wm Supercenter #560	Clothes for FIT closet	888.50
11/5/2023	Dollar Tree, Inc.	Personal Hygiene for FIT closet	510.00
11/9/2023	Wal-Mart #2994	clothes for FIT closet	508.36
11/12/2023	Dollartree	Personal Hygiene for FIT closet	88.75
11/12/2023	Wal-Mart #0560	clothing for FIT closet	100.70
11/12/2023	Old Navy US 3781	Coats for FIT closet	214.94
		Debit Total USD	2,630.73
		Credit Total USD	0.00
		Total USD	2,630.73

Kurt McGinnis

Posting Date	Supplier	Narrative Details	Amount
10/24/2023	Mo Dmv	Titling fee for Hillyard motorcycle	219.04
10/26/2023	Advance Auto Parts #1972	Brake pads and rotors for vehicle #868	188.47
10/27/2023	Family Ctr Farm And Home	Parts for diesel tank repairs	133.49
10/31/2023	Advance Auto Parts #1972	Exterior door handle for vehicle #852	44.15
10/31/2023	Advance Auto Parts #1972	Battery for vehicle #827	169.89
11/1/2023	Tractor-Supply-Co #0345	Parts for grounds crew grease guns repairs	49.96
11/7/2023	Advance Auto Parts #1972	Battery for grounds trailer #13	113.61
11/9/2023	Redline Trailers	Switch and extension cord kit for grounds trailer #13	208.73
11/10/2023	Saverinos Safe And Lock	Duplicate key for vehicle #865	13.68
11/10/2023	Advance Auto Parts #1972	Battery for Exmark mower	54.21
11/12/2023	Jackson Lawn Equipment	Parts for Exmark mower repairs	663.59
11/12/2023	Kcb St Joseph	Air filter for bobcat	86.52
11/15/2023	Advance Auto Parts #1972	Brake pads and rotors for vehicle #907	172.22
		Debit Total USD	2,117.56
		Credit Total USD	0.00
		Total USD	2,117.56

Kyle Consolver

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Dugmore And Duncan Inc	166721 - Locksmith shop supplies	107.96
10/20/2023	486 Beacon Bldg Prod	202215 - All schools roofing supplies	270.60
10/22/2023	486 Beacon Bldg Prod	202539 - Robidoux	26.88
10/22/2023	Family Ctr Farm And Home	202698 - 801 grounds office	31.98
10/22/2023	Builders Choice Of Missou	202698 - 801 grounds office	1,765.75
10/26/2023	Menards St. Joseph Mo	203030 - Spring Garden	46.99
11/2/2023	486 Beacon Bldg Prod	203141 - Benton and 202793 - Oak Grove	1,640.29
11/10/2023	Tommys-Express.Com	Truck 904 wash	10.00
11/12/2023	Menards St. Joseph Mo	Supplies for truck #904	2.39
11/15/2023	Menards St. Joseph Mo	Supplies for carpenter's shop	31.96
		Debit Total USD	3,934.80
		Credit Total USD	0.00
		Total USD	3,934.80

Lafayette Facs

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Wm Supercenter #560	Candy for the job development class to sell	77.98
10/20/2023	Paypal	Add Championships for Color Guard winter comp	75.00
10/20/2023	Paypal	Entry fee for winter color guard comp.	550.00
10/22/2023	T-Shotz	Golf activity with team	259.00
10/29/2023	Aldi 46077	Granola bars and water for travel to the zoo	11.79
10/29/2023	Dickssportinggoods.Com	Credit Voucher Dickssportinggoods.Com-shoes returned	(175.51)
10/29/2023	Dickssportinggoods.Com	Credit Voucher Dickssportinggoods.Com-shoes returned	(175.51)
10/29/2023	Dickssportinggoods.Com	Credit Voucher Dickssportinggoods.Com-shoes returned	(175.51)
10/29/2023	Omahas Henry Doorly Z	Tickets to Omaha Zoo	199.50
11/2/2023	Kcmavericks	Tickets to the Mavericks game	745.00
11/6/2023	Dicks Sporting Goods1029	Team shoes	1,119.93
11/6/2023	Dicks Sporting Goods	Credit Voucher Dicks Sporting Goods-returned shoes to get tax exemption	(1,228.56)
11/13/2023	Pizza Hut 033923	Pizza for students while away at competition.	40.48
11/15/2023	Glazier Clinics	2024 New Head Football coach membership and clinics for coaching strategies and techniques	295.00
		Debit Total USD	3,373.68
		Credit Total USD	(1,755.09)
		Total USD	1,618.59

Lafayette Sch

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Amzn Mktp Us	TV box for hallway TV	49.99
10/19/2023	Amzn Mktp Us	stencil brushes, paint, skull beads, food coloring pens	177.11
10/19/2023	Amzn Mktp Us	Books for the Library	194.05
10/19/2023	Amzn Mktp Us	2 of: KANNTIE 8Pcs Sugar Stir Needle Scriber Needle	11.98
10/20/2023	Amzn Mktp Us	h Mexico Sugar Skull Starry Painting Art Templates	6.59
10/20/2023	Amzn Mktp Us	dictionaries, table cloths, banners,batteries,gold medals	92.41
10/22/2023	Amzn Mktp Us	Sugar Skull James Stencil Template	13.94
10/22/2023	Dicks Sporting Goods1029	Team Shoes	5,249.59
10/23/2023	Amazon.Com*td2ps24k1	8 of: Premium Quantitative Spectroscope	79.12
10/24/2023	Amzn Mktp Us	2 of: 16 Biology Posters for High School Classroom	33.98
10/30/2023	Amzn Mktp Us	2 of: 4 Colorful Science Posters For Classroom Middle School Science Bulletin Board Sets For Classro *	37.98
11/1/2023	Amzn Mktp Us	2 of: Potassium Metal Element 19 Sample K, Pure	40.77
11/2/2023	Amzn Mktp Us	: FSJEE 4 Pin LED Strip Connector Kit for 5050	13.98
11/5/2023	Amzn Mktp Us	Saloniture Rolling Hydraulic Salon Stool - Adjustable Swivel Chair for Sports Trainer	49.98
11/6/2023	Amzn Mktp Us	Tenmiro Led Lights for library bookshelf	12.99
11/6/2023	Amazon.Com*9b1b14q13	Small Ice Bags For Injuries, THERABAND Resistance Band 25 Yard Roll for Sports Trainer	135.87
11/7/2023	Amzn Mktp Us	: Ksports 22 Feet Multifunctional Nylon Pickleball Net with 4 LED Shuttlecocks, Carry Bag and 2 Game *	80.19
11/8/2023	Amzn Mktp Us	2 of: Artman 3-Pack LP-E10 Batteries for cameras	59.78
11/8/2023	Amzn Mktp Us	1 Maple Leaf Thanksgiving Place Cards and Fill-in Gratitude Cards	67.92
11/8/2023	Amzn Mktp Us	2 of: Pocket Radar Smart Coach/Compatible with Pocket Radar App for baseball	799.98
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	3.99
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	3.99
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	7.98
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	7.98
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	7.98
11/9/2023	Amzn Mktp Us	Thanksgiving Day cards	7.98
11/9/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-cards returned	(67.92)
11/9/2023	Amzn Mktp Us	Cards for students to send to Veterans for Veterans Day	155.96
11/9/2023	Amzn Mktp Us	motion controlled goggles and flight battery	909.69
11/13/2023	Amzn Mktp Us	Chargers for lights for sports marketing	80.97
11/15/2023	Smallwood Lock Supply	Combo locks for lockers in boy's bb locker room	203.14
11/15/2023	Amazon.Com*h70xn3uf3	Labels for mailing attendance and tardy letters to parents	19.99
		Debit Total USD	8,617.85
		Credit Total USD	(67.92)
		Total USD	8,549.93

Lafayette Sch 3

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Quick Stop Food Store	Fuel for van on drum line tour	2.61
10/22/2023	Quick Stop Food Store	Fuel for the district van	18.71
10/23/2023	Quick Stop Food Store	Fuel for van	75.00
10/23/2023	Gimkit Pro - 1 Year	1 year subscription to GimKit	59.88
10/25/2023	Great American Pizza - St	Pizza for PT conferences	60.00
10/27/2023	Wal-Mart #0560	Food and drinks	105.18
10/30/2023	Quick Stop Food Store	Fuel for van to travel to Platte City	17.17
11/1/2023	Cenex Kk Eagle07083959	Fuel for vans	44.83
11/1/2023	Caseys #2593	Fuel for vans	47.05
11/2/2023	Speedys #2	Fuel for van to travel to Branson	43.53
11/2/2023	Speedys #2	Fuel for van to travel to Branson	44.21
11/2/2023	Sq *gold N Glaze	Donuts for attendance incentive.	61.70
11/3/2023	Act Programs	ACT work keys	144.00
11/6/2023	Speedys #2	Fuel for the district van	15.79
11/6/2023	Speedys #2	Fuel for the district van	25.25
11/6/2023	Speedys #2	Fuel for the district van	25.45
11/9/2023	Kk Insurance	Insurance for athlete in need.	30.00
11/9/2023	Custom Mtg Planners	Track and Cross Country Clinic for coaches in COMO	375.00
11/12/2023	Ups	Shipping for backdrop rental from Musical	8.00
11/12/2023	Ups	Shipping for backdrop rental from Musical	82.83
11/15/2023	The Markit	Shooting shirts, coaches apparel	594.52
		Debit Total USD	1,880.71
		Credit Total USD	0.00
		Total USD	1,880.71

Lafayette Sch 4

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Wm Supercenter #560	drinks for pizza fundraising day for softball game	19.48
10/18/2023	Pizza Hut 033695	pizza fundraising day for softball game	70.00
10/19/2023	Dickssportinggoods.Com	Team Shoes	702.04
10/20/2023	Hobby-Lobby #0024	Rocket engines-	55.97
10/22/2023	Little Caesars 0597-0003	Meals for broadcasters	61.08

10/22/2023	Mba Research	practice exams for ASK test	56.00
10/23/2023	El Maguey	Meals for PT conference	738.97
10/24/2023	Phillips 66 - Fastgas #7	Fuel for van	23.72
10/26/2023	Wal-Mart #0560	Royal icing	33.92
10/27/2023	Dicks Sporting Goods1029	4 footballs	311.96
10/29/2023	Actfl	Subscription for a year	375.00
10/29/2023	Speedys #2	Fuel for van	28.19
11/2/2023	Pizza Hut 033695	Attendance incentive	48.00
11/2/2023	Www.Mosocialstudies.Co	registration-Frieling, Rich,Miro,Hockaday for MO Council of Social Studies	720.00
11/3/2023	Envato	1 year subscription to Envato Elements	198.00
11/5/2023	Wm Supercenter #560	Food and beverages for the students in the LHS musical	101.23
11/6/2023	Dunkin #350944 Q35	Drinks for LHS Musical students	41.97
11/7/2023	J.W. Pepper	Choir music	109.24
11/9/2023	Missouri State High Schoo	Scholar Bowl districts fee-reopen T&F rules for Daugherty	125.00
11/9/2023	Nfhs Learn.Com Course	Training course for coaches	225.00
11/10/2023	Speedys #2	Fuel for the district vans to travel to Mavericks	26.71
11/10/2023	Speedys #2	Fuel for the district vans to travel to Mavericks	27.59
11/15/2023	Wm Supercenter #560	Breakfast for United Way and chatting the experts	98.14
		Debit Total USD	4,197.21
		Credit Total USD	0.00
		Total USD	4,197.21

Lafayette Sch li

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Grand Hyatt Denver	Hotel rooms for Paolillo and Salanky at MBA Research Conclave	1,013.96
10/19/2023	Hy-Vee Aisles Online 4017	Groceries for class	151.16
10/20/2023	Music Theatre Internatio	Performance accompaniment recordings	750.00
10/22/2023	Wm Supercenter #560	Candy for trunk or treat	204.04
10/25/2023	Walmart.Com	Groceries for class	50.55
10/25/2023	Hy-Vee Aisles Online 4017	Groceries for class	163.65
10/30/2023	Redhead Lakeside Grill	Meal while at DECA comp	229.66
10/31/2023	Hy-Vee Aisles Online 4017	Groceries for class	55.35
11/1/2023	Hy-Vee Aisles Online 4017	groceries for class	80.03
11/2/2023	Hy-Vee Aisles Online 4017	Groceries	68.10
11/2/2023	Hy-Vee Aisles Online 4017	Groceries for class	84.03
11/3/2023	Hy-Vee Aisles Online 4017	Groceries	142.10

11/5/2023	McAlisters 1348	Lunch for ACT academy teachers	43.46
11/6/2023	Speedys #2	Fuel for the district van to travel to the Topeka Symphony	21.09
11/6/2023	Topeka Symphony Society	Tickets to the Topeka Symphony	86.00
11/7/2023	Hy-Vee Aisles Online 4017	Groceries for FACS class	141.25
11/7/2023	Topeka Symphony Society	Credit Voucher Topeka Symphony Society-credit for tickets	(21.00)
11/8/2023	Walmart.Com	Groceries for FACS class	159.98
11/9/2023	Walmart.Com	Groceries for class	4.98
11/9/2023	Walmart.Com	Groceries for class	62.44
11/9/2023	Hy-Vee Aisles Online 4017	Groceries for class	127.65
11/14/2023	Walmart.Com	Credit Voucher Walmart.Com-tax credited back	(2.73)
11/14/2023	Walmart.Com	Credit Voucher Walmart.Com-tax credited back	(4.21)
11/14/2023	Walmart.Com	Groceries for class	123.50
11/15/2023	Walmart.Com	Groceries for class	4.21
		Debit Total USD	3,767.19
		Credit Total USD	(27.94)
		Total USD	3,739.25

Lake Center

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Amazon.Com*tp7t34dx2	candy for pd	12.58
10/18/2023	Amzn Mktp Us	chips for pd	14.00
10/18/2023	Amzn Mktp Us	chips for pd	70.77
10/19/2023	Amazon.Com*tp5w41yl2	cough drops, tums, tylenol, etc for staff	57.31
10/24/2023	Amzn Mktp Us	plastic bottles and cotton balls	62.45
10/26/2023	Amzn Mktp Us	step stool and door stoppers	49.97
11/5/2023	Menards St. Joseph Mo	unit supplies	45.42
11/5/2023	Wm Supercenter #2994	unit supplies	46.96
11/5/2023	Hy-Vee Saint Joseph 1552	grocery unit supplies	131.39
11/5/2023	Wal-Mart #2994	grocery unit supplies	325.17
11/5/2023	Amzn Mktp Us	lvy room supplies watch AMazon for receipt ECSE Lake	39.26
11/5/2023	Amzn Mktp Us	lvy room supplies	105.61
11/7/2023	Amzn Mktp Us	lvy room supplies	8.45
11/8/2023	Amzn Mktp Us	Jamie Nigh room supplies	159.24
11/9/2023	Amzn Mktp Us	Bruner room supplies	153.93
11/12/2023	Amzn Mktp Us	step stool for ECSE teachers	296.90
		Debit Total USD	1,579.41

Credit Total USD	0.00
Total USD	1,579.41

Lindbergh Admin

Posting Date	Supplier	Narrative Details	Amount
11/2/2023	Cheddarup	Cheddarup 11/1/23 Start of Cheddar up. Will be reimbursed by PTA donation. SWilson	120.00
		Debit Total USD	120.00
		Credit Total USD	0.00
		Total USD	120.00

Lindbergh Sch

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Amzn Mktp Us	Amazon 10/19/23 Photo cards. JHughes	45.00
10/22/2023	Amzn Mktp Us	Amazon 10/19/23 Dry erase erasers, fractions, boards, organizer, SGoode.	144.57
10/22/2023	Amzn Mktp Us	Amazon 10/19/23 Test tutor book. LHenry	22.97
10/22/2023	Amazon.Com*3830p7kk3	Amazon 10/19/23 Mailbox. MMattson	49.99
10/22/2023	Amzn Mktp Us	Amazon 10/19/23 Flash cards, Flip chart. JHughes	26.04
10/23/2023	Amzn Mktp Us	Amazon 10/19/23 Labels. CAnderson	6.95
10/23/2023	Amzn Mktp Us	Amazon 10/19/23 Noise canceling headphones. MMattson	18.90
10/23/2023	Amzn Mktp Us	Amazon 10/19/23 Math books, math games. LHenry	37.28
10/23/2023	Amzn Mktp Us	Amazon 10/19/23 Math book, Games, LHenry	70.94
10/23/2023	Amzn Mktp Us	Amazon 10/19/23 Building blocks, Magnetic tiles. SMcClain	41.48
10/24/2023	Amazon.Com*wo3yu8ak3	Amazon 10/19/23 Let's go fishing, Shark Bite. EMischke	19.81
10/29/2023	Amzn Mktp Us	Amazon 10/19/23 EAI math stacks game. LHenry	11.35
10/30/2023	Amzn Mktp Us	Amazon 10/26/23 120 colored file folders. DWebster	26.95
10/30/2023	Amzn Mktp Us	Amazon 10/26/23 Bilingual books, games. DWebster	122.64
10/31/2023	Amzn Mktp Us	Amazon 10/30/23 Kleenes, Grocery bags, pens, silverware, chips, Bowls. HEmmendorfer	147.15
11/1/2023	Amazon.Com*8o6tr3mx3	Amazon 10/30/23 Snacks for Character Kids. HEmmendorfer	57.03
11/5/2023	Paypal	Paypal 11/1/23 Payment for My Generation of Polyglots conference. DWebster.	129.00
11/5/2023	Paypal	PayPal 11/1/23 Payment for My Generation of Polyglots conference. SBeggs	129.00
11/5/2023	School Specialty Ecomm	School Specialty 11/1/23 Noise cancelling earphones. AUeligger	56.50
11/7/2023	Amazon.Com*rd8qx4ik3	Amazon 9/27/23 Kinetic Sand. IRussell	43.43
11/7/2023	F & M Expressions	F&M 11/7/23 Shirt Design. DWebster for STUCO	52.00
11/9/2023	Margaritaville Resort	Margaritaville 11/7/23 Hotel for LCoale and ESharp.	372.54
11/10/2023	Margaritaville Resort	Credit Voucher Margaritaville Resort Refund LCoale	(30.00)

11/10/2023	Walmart.Com	Walmart 11/13/23 Donuts, Milk, OJ, Character Kid breakfast. HEmmendorfer	118.01
11/12/2023	School Specialty Ecomm	School Specialty 11/10/23 Art room supplies. AHolderieath	832.08
11/15/2023	Amazon.Com*5e7cf3yi3	Amazon 11/14/23 Hanging folder holders. SMcClain	17.29
		Debit Total USD	2,598.90
		Credit Total USD	(30.00)
		Total USD	2,568.90

Maintenance li

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	4te*city Of St Joseph, Mo	Landfill use fees	76.76
		Debit Total USD	76.76
		Credit Total USD	0.00
		Total USD	76.76

Maria E Burnham

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Target 00019778	Clothes for FIT closet	124.80
10/19/2023	Old Navy US 3781	CLothes for FIT closet	262.67
11/3/2023	Target 00019778	Poss clothing for FIT closet	151.20
11/5/2023	Old Navy US 3781	clothes for FIT closet	137.00
11/5/2023	Amazon.Com*8313p5fy3	Clothes for FIT closet	227.05
		Debit Total USD	902.72
		Credit Total USD	0.00
		Total USD	902.72

Mark Huff

Posting Date	Supplier	Narrative Details	Amount
10/27/2023	Spectrum Paint #86	200298 - Paint shop supplies	95.50
11/5/2023	Sherwin Williams 707261	203064 - Mark Twain	143.34
11/6/2023	Spectrum Paint #86	200298 - Paint shop supplies	86.91
11/8/2023	Missouri Glass	202200 - Hosea	272.34
11/15/2023	Missouri Glass	203546 - Lake	280.86
11/15/2023	Missouri Glass	203451 - Hosea	312.98

Debit Total USD	1,191.93
Credit Total USD	0.00
Total USD	1,191.93

Mark Twain Elc

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amzn Mktp Us	Lacey amazon order	94.00
10/17/2023	Amzn Mktp Us	Elizabeth supply money- lights, sticky dots, lacing cards, scale, cash register	147.98
10/18/2023	Amzn Mktp Us	Moe class \$\$	136.75
10/18/2023	Amzn Mktp Us	Bridgett class amazon order	149.43
10/20/2023	Amzn Mktp Us	moe class \$\$	15.60
10/20/2023	Amazon.Com*tp0i652d1	riser for computer	20.43
10/23/2023	Amzn Mktp Us	Shauna class \$\$- books, command hooks, tissue paper, laminating sheets, containers.	143.96
10/25/2023	Walmart.Com 8009666546	6 bags white sand	150.60
10/27/2023	Amzn Mktp Us	Halloween cookies	34.77
11/5/2023	Amazon.Com*nk94897u3	The Very Hungry Caterpillar books	133.65
11/6/2023	Amazon.Com*ch13b1333	Book	8.99
11/8/2023	Amzn Mktp Us	charlotte sand box/table- part of class \$\$	26.00
11/10/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(94.00)
11/12/2023	Amzn Mktp Us	Charlotte part of class \$\$	97.47
11/14/2023	Amazon.Com*fH01t2te3	books	39.60
11/14/2023	Amzn Mktp Us	Lacey room supplies	83.38
		Debit Total USD	1,282.61
		Credit Total USD	(94.00)
		Total USD	1,188.61

Matthew Stubbs

Posting Date	Supplier	Narrative Details	Amount
11/12/2023	Westlake Hardware #016	203456 - Skaith	11.99
11/12/2023	Key Refrigeration Spy	203456 - Skaith	128.00
11/14/2023	St. Joseph Winsupply	177032 - Skaith	10.96
11/15/2023	Key Refrigeration Spy	177032 - Skaith	32.00
		Debit Total USD	182.95
		Credit Total USD	0.00
		Total USD	182.95

Merle Grimm

Posting Date	Supplier	Narrative Details	Amount
10/25/2023	Menards St. Joseph Mo	201050 - Hosea	9.98
10/31/2023	Key Refrigeration Spy	203084 - Lindbergh	24.38
11/1/2023	Key Refrigeration Spy	203106 - Benton	3.34
11/5/2023	Key Refrigeration Spy	203339 - Central	10.56
11/8/2023	Key Refrigeration Spy	203328 - Benton	34.88
11/8/2023	Key Refrigeration Spy	203328 - Benton	276.00
11/9/2023	Key Refrigeration Spy	203149 - Hosea	159.29
11/9/2023	Key Refrigeration Spy	203328 - Benton	621.99
11/9/2023	Sq *seaman And Schuske Me	177802 - Keatley	1,191.00
11/9/2023	Sq *seaman And Schuske Me	203378 - Truman - CIP #222333	4,243.00
11/10/2023	Menards St. Joseph Mo	203302 - Pear street warehouse	12.98
11/12/2023	Key Refrigeration Spy	203149 - Hosea	462.70
		Debit Total USD	7,050.10
		Credit Total USD	0.00
		Total USD	7,050.10

Michael Glascock

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Air nozzles for HVAC technician	16.99
10/18/2023	St Joe Petroleum Co	Maintenance fuel	3,443.93
10/19/2023	Amzn Mktp Us	Terminal maintenance set for mechanic	116.96
10/19/2023	Key Refrigeration Spy	HVAC filters for Carden Park	1,039.20
10/20/2023	Key Refrigeration Spy	HVAC filters for Lafayette	70.40
10/22/2023	Robt J Brown Lumber Co	Concrete for Mark Twain	58.73
10/25/2023	Harbor Freight Tools 624	Flashlight for Truman facilities staff	22.99
10/25/2023	Key Refrigeration Spy	HVAC filters for Bode	225.20
10/25/2023	Amazon.Com*u25al35z3	Cordless drill for Mark Twain facilities staff	99.00
10/26/2023	Harbor Freight Tools 624	Tools for Mark Twain facilities staff	14.99
10/26/2023	Wm Supercenter #2994	Supplies for maintenance department lunch	23.76
10/26/2023	Key Refrigeration Spy	HVAC filters for all schools	1,434.30
10/27/2023	Harbor Freight Tools 624	Batteries for seasonal decorations	17.45
10/27/2023	Amzn Mktp Us	Table coverings for departmental functions	65.37

10/27/2023	Key Refrigeration Spy	HVAC filters for Pickett	179.00
10/27/2023	Amzn Mktp Us	Safety glasses for Tool room stock replacement	28.80
10/29/2023	St Joe Petroleum Co	Maintenance fuel	3,464.65
11/8/2023	Menards St. Joseph Mo	Tank sprayer for Tool room	19.94
11/8/2023	Key Refrigeration Spy	HVAC filters for Carden Park	22.80
11/8/2023	Amzn Mktp Us	Vacuum parts for Robidoux facilities staff	31.99
11/8/2023	Amazon.Com*2l5250ap3	Doorstops for Tool room stock replacement	54.08
11/8/2023	Amazon.Com*pu58i3vh3	Glue boards for Tool room stock replacement	60.11
11/8/2023	Amazon.Com*u39j87ay3	Tempo for Tool room stock replacement	93.12
11/9/2023	Amzn Mktp Us	Vacuum bags for Carden Park	39.50
11/10/2023	Key Refrigeration Spy	HVAC filters for Truman	596.10
11/12/2023	Harbor Freight Tools 624	Tool for Oak Grove playground equipment repairs	2.97
11/12/2023	Amzn Mktp Us	Self drilling screws for HVAC technician	32.99
11/12/2023	Key Refrigeration Spy	HVAC filters for Truman	79.20
11/12/2023	St Joe Petroleum Co	Maintenance fuel	3,247.45
11/12/2023	Amazon.Com*i83hp0zf3	Bolts for Tool room stock replacement	27.98
11/12/2023	Amazon.Com*g181n7h73	Work light for HVAC technician	86.10
11/13/2023	Amzn Mktp Us	Door stops for Tool room stock replacement	15.98
11/14/2023	Amazon.Com*1r2ol6mc3	Tubing for HVAC technician	13.37
11/14/2023	Amazon.Com*302qi5yh3	Tool room glove stock replacement	24.34
11/14/2023	Harbor Freight Tools 624	Extension cords for Spring Garden	34.97
11/14/2023	Amzn Mktp Us	Breaker box locks and hooks	53.72
11/15/2023	Key Refrigeration Spy	HVAC filters for Lafayette	322.60
11/15/2023	Gih*globalindustrialeq	Pallet jack for Pear street warehouse	901.33
		Debit Total USD	16,082.36
		Credit Total USD	0.00
		Total USD	16,082.36

Michael Swartz

Posting Date	Supplier	Narrative Details	Amount
10/29/2023	The Home Depot #8984	Wall mount ladder rack for grounds office	40.92
11/1/2023	Menards St. Joseph Mo	201543 - Coleman	119.96
		Debit Total USD	160.88
		Credit Total USD	0.00
		Total USD	160.88

Mo-Options Benton

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Psi Services Llc Usd	mo ops test fee	7.00
10/17/2023	Psi Services Llc Usd	mo ops test fee	7.00
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/17/2023	Psi Services Llc Usd	mo ops test fee	27.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	7.00
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/18/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/27/2023	Psi Services Llc Usd	mo ops test fee	7.00
10/27/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/27/2023	Psi Services Llc Usd	mo ops test fee	17.75
10/29/2023	Qt 163 Outside	mo ops test fuel	23.66
10/31/2023	Psi Services Llc Usd	mo ops test fee	7.00
10/31/2023	Psi Services Llc Usd	mo ops test fee	17.75
11/1/2023	Psi Services Llc Usd	mo ops test fee	7.00
11/5/2023	Caseys #3945	mo ops fuel for van	16.38
11/5/2023	Psi Services Llc Usd	mo ops test fee	17.75
11/7/2023	Psi Services Llc Usd	mo ops test fee	7.00
11/10/2023	Psi Services Llc Usd	mo ops test fee	7.00
11/10/2023	Psi Services Llc Usd	mo ops test fee	17.75
11/12/2023	Qt 163 Outside	activities fuel for van	39.20
11/14/2023	Psi Services Llc Usd	mo ops test fee	17.75
		Debit Total USD	500.24
		Credit Total USD	0.00
		Total USD	500.24

10/24/2023	Psi Services Llc Usd	MO OPTIONS TEST	27.75
10/26/2023	Psi Services Llc Usd	mo options test	7.00
10/26/2023	Psi Services Llc Usd	mo options test	17.75
10/26/2023	Psi Services Llc Usd	mo options test	17.75
10/26/2023	Psi Services Llc Usd	mo options test	17.75
10/26/2023	Psi Services Llc Usd	mo options test	17.75
10/26/2023	Psi Services Llc Usd	mo options test	27.75
10/27/2023	Psi Services Llc Usd	mo options test	7.00
10/31/2023	Psi Services Llc Usd	mo options test	17.75
11/7/2023	Psi Services Llc Usd	mo options test	17.75
11/8/2023	Psi Services Llc Usd	mo options test	7.00
11/8/2023	Psi Services Llc Usd	mo options test	7.00
11/8/2023	Psi Services Llc Usd	mo options test	17.75
11/8/2023	Psi Services Llc Usd	mo options test	27.75
11/9/2023	Psi Services Llc Usd	mo options test	17.75
11/10/2023	Psi Services Llc Usd	mo options test	17.75
11/10/2023	Psi Services Llc Usd	mo options test	17.75
11/15/2023	Psi Services Llc Usd	mo options test	7.00
11/15/2023	Psi Services Llc Usd	mo options test	17.75
		Debit Total USD	852.50
		Credit Total USD	0.00
		Total USD	852.50

Mo-Options Lafayette

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Psi Services Llc Usd	HSE Test	17.75
10/18/2023	Psi Services Llc Usd	HSE Test	17.75
10/18/2023	Psi Services Llc Usd	HSE Test	17.75
10/18/2023	Psi Services Llc Usd	HSE Test	17.75
10/18/2023	Psi Services Llc Usd	HSE Test	27.75
10/20/2023	Psi Services Llc Usd	HSE Test	7.00
10/20/2023	Psi Services Llc Usd	HSE Test	7.00
10/20/2023	Psi Services Llc Usd	HSE Test	7.00
10/20/2023	Psi Services Llc Usd	HSE Test	7.00
10/20/2023	Psi Services Llc Usd	HSE Test	7.00

11/2/2023	Psi Services Llc Usd	HSE Test	17.75
11/2/2023	Psi Services Llc Usd	HSE Test	27.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	17.75
11/3/2023	Psi Services Llc Usd	HSE Test	27.75
11/3/2023	Psi Services Llc Usd	HSE Test	27.75
11/5/2023	Psi Services Llc Usd	HSE tests	7.00
11/5/2023	Psi Services Llc Usd	HSE tests	7.00
11/7/2023	Psi Services Llc Usd	HSE test	17.75
11/7/2023	Psi Services Llc Usd	HSE test	17.75
11/7/2023	Psi Services Llc Usd	HSE test	17.75
11/7/2023	Psi Services Llc Usd	HSE test	17.75
11/7/2023	Psi Services Llc Usd	HSE test	27.75
11/8/2023	Psi Services Llc Usd	HSE test	7.00
11/9/2023	Psi Services Llc Usd	HSE Testing	7.00
11/10/2023	Psi Services Llc Usd	HSE Test	7.00
11/10/2023	Psi Services Llc Usd	HSE Test	7.00
11/12/2023	Psi Services Llc Usd	HSE Test	17.75
11/12/2023	Psi Services Llc Usd	HSE Test	17.75
11/12/2023	Psi Services Llc Usd	HSE Test	17.75
11/12/2023	Psi Services Llc Usd	HSE Test	17.75
11/12/2023	Psi Services Llc Usd	HSE Test	27.75
11/14/2023	Psi Services Llc Usd	HSE Test	7.00
11/14/2023	Psi Services Llc Usd	HSE Test	17.75
11/14/2023	Psi Services Llc Usd	HSE Test	17.75
11/14/2023	Psi Services Llc Usd	HSE Test	17.75
11/14/2023	Psi Services Llc Usd	HSE Test	17.75
11/14/2023	Psi Services Llc Usd	HSE Test	27.75
11/15/2023	Psi Services Llc Usd	HSE Test	7.00
11/15/2023	Psi Services Llc Usd	HSE Test	7.00
11/15/2023	Psi Services Llc Usd	HSE Test	7.00

Debit Total USD	1,416.75
Credit Total USD	0.00
Total USD	1,416.75

Mo-Options Webster

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Psi Services Llc Usd	HSE tests	7.00
10/19/2023	Psi Services Llc Usd	Hiset tests	7.00
10/19/2023	Psi Services Llc Usd	HSE tests	17.75
10/31/2023	Psi Services Llc Usd	HSE tests	17.75
11/2/2023	Psi Services Llc Usd	HSE tests	17.75
11/5/2023	Psi Services Llc Usd	HSe tests	27.75
		Debit Total USD	95.00
		Credit Total USD	0.00
		Total USD	95.00

Myles McLaughlin

Posting Date	Supplier	Narrative Details	Amount
11/1/2023	Menards St. Joseph Mo	Driveway markers for use at all schools	19.90
11/3/2023	Menards St. Joseph Mo	Mop and broom to clean trash cans	21.97
		Debit Total USD	41.87
		Credit Total USD	0.00
		Total USD	41.87

Nathan J Buhman

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Menards St. Joseph Mo	Supplies for grounds crew use	41.98
10/26/2023	The Home Depot #8984	Drain couplings, adapters and pipe for grounds	18.63
10/27/2023	Menards St. Joseph Mo	Top soil for landscaping	2.97
		Debit Total USD	63.58
		Credit Total USD	0.00
		Total USD	63.58

Oak Admin

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Wm Supercenter #560	Supplies	181.36
10/20/2023	Wm Supercenter #560	Supplies	112.53
10/22/2023	Wm Supercenter #560	Staff Incentives	13.74
10/22/2023	Scripps National Spell	Spelling Bee Entry Fee	180.00
10/22/2023	Panera Bread #202381	Building PD Breakfast	130.81
10/25/2023	Wm Supercenter #560	P/T Conference Food for staff	119.39
10/26/2023	Price Chopper #416	Conference Meals	120.96
11/9/2023	Hy-Vee Maryville 1406	Staff Incentive	55.02
		Debit Total USD	913.81
		Credit Total USD	0.00
		Total USD	913.81

Oak School

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Supplies	318.78
10/22/2023	Amzn Mktp Us	Supplies	362.33
10/24/2023	Amzn Mktp Us	Supplies	76.82
10/25/2023	Amzn Mktp Us	Supplies	15.29
10/25/2023	Wm Supercenter #560	Supplies	116.62
10/25/2023	Wm Supercenter #560	Supplies	128.81
10/26/2023	Amazon.Com*k28vm6383	Supplies	68.30
10/26/2023	Amzn Mktp Us	Supplies	75.92
10/31/2023	Amazon.Com*po3mm0gh3	Supplies	118.90
10/31/2023	Amzn Mktp Us	Supplies	144.80
11/1/2023	Demco Inc	Supplies	420.20
11/1/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us REFUND	(32.83)
11/6/2023	Amzn Mktp Us	Supplies	16.99
11/7/2023	Amzn Mktp Us	Supplies	174.94
11/8/2023	Little Caesars 0597-0003	Attendance Incentives.	88.27
11/8/2023	Amzn Mktp Us	Supplies	36.99
11/8/2023	Amzn Mktp Us	Supplies	126.61
11/9/2023	Amzn Mktp Us	Supplies	161.03
11/9/2023	Wal-Mart #0560	Supplies	238.14

11/10/2023	Lessonpix Inc	Online teacher resource	36.00
11/12/2023	Newpath Learning	Online resource for formative & summative assessments	29.95
11/12/2023	Amzn Mktp Us	Supplies	57.96
11/13/2023	Amzn Mktp Us	Supplies	111.83
11/14/2023	Amzn Mktp Us	Supplies	36.96
11/14/2023	Wal-Mart #0560	Supplies	100.25
11/14/2023	Amzn Mktp Us	Supplies	25.99
11/15/2023	Amzn Mktp Us	Supplies	21.58
11/15/2023	Amzn Mktp Us	Supplies	176.19
11/15/2023	Saint Joseph Symphony Inc	Symphony & Sculpture Walk Admission	360.00
		Debit Total USD	3,646.45
		Credit Total USD	(32.83)
		Total USD	3,613.62

Parents As Teachers 3

Posting Date	Supplier	Narrative Details	Amount
10/26/2023	Wm Supercenter #2994	teen event supplies	4.97
11/13/2023	Amazon.Com*8h9m92623	chiefs book	15.95
11/15/2023	Amzn Mktp Us	asq supplies	17.87
		Debit Total USD	38.79
		Credit Total USD	0.00
		Total USD	38.79

Parkway Sch

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Paypal	Employee Paid by mistake for United Way Shirt G. Lasiter Refund issued 10/18/2023	15.00
10/18/2023	Amzn Mktp Us	Amazon M Dryer 10.17.2023 music folders	60.37
10/19/2023	Paypal	Credit Voucher PaypalEmployee Paid by mistake for United Way Shirt G. Lasiter Refund issued 10/18/2 *	(15.00)
10/20/2023	Plank Road Publishing In	M Dryer Music books for Christmas Program	78.34
10/24/2023	Chipotle 0669	Chipotle Conference Meals 10/23/2023 S Haynes	102.90
10/24/2023	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle refunded due to tax 10/23/2023	(112.88)
10/24/2023	Chipotle 0669	Chipotle Will be refunded due to tax 10/23/2023	126.16
10/24/2023	Chipotle 0669	Credit Voucher Chipotle 0669Chipotle Will refunded due to tax 10/23/2023	(126.16)
10/24/2023	Chipotle 0669	Chipotle Conference Meals 10/23/2023 S Haynes	140.65
10/24/2023	Chipotle 0669	Chipotle Conference Meals 10/23/2023 S Haynes	147.50

10/24/2023	Chipotle 0669	Credit Voucher Chipotle 0669	Chipotle refunded due to tax 10/23/2023	(154.29)
10/24/2023	Chipotle 0669	Credit Voucher Chipotle 0669	Chipotle refunded due to tax 10/23/2023	(161.81)
10/24/2023	Wal-Mart #2994	E Garr Walmart Raffle Items	10/23/2023	179.81
10/24/2023	Chipotle Online	Chipotle Will be refunded due to tax	10/23/2023	112.88
10/24/2023	Chipotle Online	Chipotle Will be refunded due to tax	10/23/2023	154.29
10/24/2023	Chipotle Online	Chipotle Will be refunded due to tax	10/23/2023	161.81
10/25/2023	Missouri Music Educat	MMEA M Dryer Conference		70.00
10/25/2023	Amzn Mktp Us	Amazon M Dryer 11/1/2023 keyboard adaptor		16.49
10/26/2023	Margaritaville Resort	M Dryer Conference Hotel for Tan Tar A		330.18
10/26/2023	Amzn Mktp Us	E garr Amazon PD Books		75.85
10/29/2023	Amzn Mktp Us	EGarr Books for PD 10/24/2023		25.20
10/30/2023	Amazon.Com*co7er2yl3	T Hollingsworth Amazon 10/26/2023 erase boards		57.07
10/31/2023	Wal-Mart #2994	A CLaywell Walmrt Rediwhip for assembly		21.84
11/1/2023	Sq *country Cookie Llc	E Garr Country Cookies Staff Cookies	10/31/2023	45.00
11/2/2023	Firehouse Designs Inc	Firehouse Designs A Claywell Attendance Shirts		391.96
11/3/2023	Amzn Mktp Us	Amazon Attendance Items	10/31/2023	407.54
11/5/2023	Amzn Mktp Us	C Claycomb Parent Involvement Night Cups for hot cocoa	11/3/2023 Amazon	239.94
11/6/2023	Amzn Mktp Us	E Garr amazon PBIS Supplies	11/3/2023	70.48
11/7/2023	Wm Supercenter #2994	H Stagner Walmart IItems for Veteran's Day Parade		59.89
11/10/2023	Amzn Mktp Us	K Callaway Amazon 11/6/2023 Teacher supplies		120.62
11/12/2023	Wal-Mart #0560	Walmart H Stagner Donuts for Greeters		23.88
11/12/2023	Wal-Mart #0560	H Stagner Walmart DOnuts for V Days		47.76
11/14/2023	Amzn Mktp Us	E Garr PBIS Items Amazon	11/3/2023	59.90
		Debit Total USD		3,343.31
		Credit Total USD		(570.14)
		Total USD		2,773.17

Paul Balsley

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Echo Electric Supply	202762 - Spring Garden	81.62
10/17/2023	Echo Electric Supply	202762 - Spring Garden	287.24
10/18/2023	Menards St. Joseph Mo	177667 - District Office	21.55
10/18/2023	Echo Electric Supply	202782 - Lafayette	364.24
10/24/2023	Echo Electric Supply	202893 - Robidoux	255.48
10/25/2023	Westlake Hardware #016	202782 - Lafayette	6.99
10/25/2023	Echo Electric Supply	202893 - Robidoux	63.87

10/26/2023	Echo Electric Supply	202893 - Robidoux	161.10
10/27/2023	Echo Electric Supply	202893 - Robidoux	387.12
11/2/2023	Echo Electric Supply	Robidoux	282.18
11/2/2023	Echo Electric Supply	202917 - Hillyard	2,935.80
11/7/2023	(Pc) 8370 American	200509 - Bessie Ellison	1,500.00
11/8/2023	Menards St. Joseph Mo	202917 - Hillyard	15.70
11/12/2023	Key Refrigeration Spy	203371 - Lafayette	285.00
11/14/2023	Saverinos Safe And Lock	202917 - Hillyard	10.14
11/14/2023	Echo Electric Supply	202917 - Hillyard	17.68
11/15/2023	Echo Electric Supply	203163 - Lafayette	248.75
		Debit Total USD	6,924.46
		Credit Total USD	0.00
		Total USD	6,924.46

Paul Sample

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Echo Electric Supply	202693 - Hillyard	41.23
10/19/2023	Echo Electric Supply	202857 - Benton	88.20
10/19/2023	Echo Electric Supply	202857 - Benton	185.74
10/25/2023	Echo Electric Supply	202889 - Hillyard	28.35
10/26/2023	Lowes #00305	202889 - Hillyard	3.48
10/27/2023	The Home Depot #8984	202889 - Hillyard	29.97
10/31/2023	Echo Electric Supply	203115 - Lake - incorrect panel	62.33
10/31/2023	Echo Electric Supply	203115 - Lake - Credit for return of incorrect panel	(62.33)
10/31/2023	Echo Electric Supply	203115 - Lake	62.33
11/5/2023	Echo Electric Supply	203376 - Parkway	92.40
11/5/2023	Echo Electric Supply	203376 - Parkway	1,626.69
11/8/2023	Echo Electric Supply	203057 - Truman	392.46
11/8/2023	Echo Electric Supply	203057 - Truman	528.56
11/9/2023	Echo Electric Supply	203057 - Truman	315.99
11/12/2023	The Home Depot #8984	201616 - Central	41.94
11/15/2023	Echo Electric Supply	203527 - Mark Twain	33.05
		Debit Total USD	3,532.72
		Credit Total USD	(62.33)
		Total USD	3,470.39

Pershing Admin

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Wal-Mart #0801	stuff for PD	69.53
10/25/2023	Wal-Mart #0801	donuts for Grandparents day	313.21
		Debit Total USD	382.74
		Credit Total USD	0.00
		Total USD	382.74

Pershing Sch

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	fidget spinners	18.98
10/22/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--returned globes	(26.99)
10/22/2023	Panera Bread #202381	Bagels for PD	76.94
10/25/2023	Great American Pizza - St	Pizzas for PTC	62.70
10/25/2023	Wal-Mart #0560	clothes for a student	101.35
10/26/2023	Wal-Mart #0560	boys clothes for a student	42.42
10/26/2023	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2-return	(45.42)
10/27/2023	Amzn Mktp Us	magnets & math	36.59
11/1/2023	Target 00019778	coat for a student	37.50
11/1/2023	Walmart.Com	halloween snacks for staff	93.56
11/3/2023	Amzn Mktp Us	stamp	15.10
11/3/2023	Amzn Mktp Us	carpet spots/schedule	25.58
11/3/2023	Amzn Mktp Us	classroom items	39.11
11/5/2023	Amzn Mktp Us	ribbons	71.90
11/7/2023	Palen Music Center Libert	drum heads	53.03
11/8/2023	Lanham Music	Band Books	29.68
11/8/2023	Amzn Mktp Us	chair bands	29.99
11/12/2023	Walmart.Com 8009666546	PBIS Stuff	14.96
11/12/2023	Walmart.Com 8009666546	walmart-amy will reimburse	26.83
11/12/2023	Amzn Mktp Us	math visuals	136.87
11/13/2023	Amzn Mktp Us	PBIS stuff	27.82
11/14/2023	Amzn Mktp Us	classroom supplies-pta will reimburse	98.44
11/14/2023	Scholastic, Inc.	books	104.00
		Debit Total USD	1,143.35
		Credit Total USD	(72.41)

Total USD	1,070.94
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Pickett Administrator

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Wm Supercenter #2994	Title Night	529.22
		Debit Total USD	529.22
		Credit Total USD	0.00
		Total USD	529.22

Pickett Sch

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	School store items	14.99
10/16/2023	Amzn Mktp Us	PTA boys event	15.19
10/17/2023	Amzn Mktp Us	School store items	31.24
10/19/2023	Amzn Mktp Us	Cardinal store items	15.99
10/19/2023	Amzn Mktp Us	Nurse allotment: student clothes	34.00
10/19/2023	Amzn Mktp Us	Cardinal Store	12.53
10/20/2023	Sq *w7 Design Co	Pickett Dance Team	140.00
10/22/2023	Amzn Mktp Us	Teacher allotment: Lein	19.99
10/22/2023	Amzn Mktp Us	Nurse allotment: student clothes.	34.00
10/24/2023	Amzn Mktp Us	Cardinal store	49.71
10/25/2023	Amzn Mktp Us	amazon: art supplies	43.75
10/26/2023	Scholastic Book Fairs R4	book fair	71.90
10/31/2023	Amzn Mktp Us	Freerksen: District all	18.89
10/31/2023	Amzn Mktp Us	Amazon: Freerksen- District	25.99
10/31/2023	Amzn Mktp Us	Amazon: art supplies - Lonjers	30.38
10/31/2023	Wal-Mart #2994	Dare day	30.62
11/1/2023	Sonic #5973	PBIS teacher incentive	12.46
11/1/2023	Wm Supercenter #2994	School Store	17.58
11/1/2023	Wm Supercenter #2994	attendance incentives	32.46
11/1/2023	Family Fare 3734	DEAR Day items	36.63
11/1/2023	Amazon.Com*oz43y9gr3	PTA teacher allotment: Walker	74.59
11/2/2023	Amzn Mktp Us	teacher allotment: Freerksen	25.98
11/5/2023	Dads Worksheets	Teacher alotnment: Freerksen	19.95
11/7/2023	Scholastic, Inc.	book fair	1,500.08

11/8/2023	Wal-Mart #2994	Supplies	26.46
11/8/2023	Amzn Mktp Us	Amazon: school store	31.98
11/8/2023	School Specialty Ecomm	school art supplies	377.29
		Debit Total USD	2,744.63
		Credit Total USD	0.00
		Total USD	2,744.63

Purchasing Account

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Ok Trophy Award And Gifts	retirement plaque	70.35
11/5/2023	Homedepot.Com	BO safe	749.99
		Debit Total USD	820.34
		Credit Total USD	0.00
		Total USD	820.34

Randy Bougher

Posting Date	Supplier	Narrative Details	Amount
10/31/2023	Advance Auto Parts #1972	Diesel fuel supplement	65.64
11/7/2023	Family Ctr Farm And Home	Tractor part for grounds	55.00
11/14/2023	Rent-All Equipment	Excavator and trackhoe rental for use at all schools for grounds crew	1,423.44
		Debit Total USD	1,544.08
		Credit Total USD	0.00
		Total USD	1,544.08

Robert Sigrist

Posting Date	Supplier	Narrative Details	Amount
10/27/2023	Lodge Of Four Seasons	R Sigrist PD lodging for MUSIC conference	148.59
		Debit Total USD	148.59
		Credit Total USD	0.00
		Total USD	148.59

Robidoux Middle Sch

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Little Caesars 0597 0001	V - Haynes - Little Caesars - Pizza for V-Ball Party	60.50
10/18/2023	Pivotal Point Transition	V - Norcross - Pivotal Point Thrift - Woman's Clothing for Closet	13.97
10/19/2023	Thrift World St. Joseph	V - Ray - Thrift Store - Clothing for Closet	13.54
10/19/2023	Sp American Wrestler	V - Corrington - American Wrestler - Monster Mop Replacement Pad 74" Pad	70.02
10/19/2023	Tj Maxx #1003	V - Ray - T.J.Maxx - Clothing for Students	127.44
10/19/2023	Amzn Mktp Us	V - Corrington - Amazon - Mat Tape - Hair Cover CapsV - Corrington - Amazon - Disposable Plastic Gl *	144.80
10/20/2023	Ross Stores # 1896	V - Norcross/Ray - Ross - Shoes for Student	19.99
10/22/2023	Aldi 46016	V - Ray/Norcross - Aldi -Toaster Tarts, Gel Cups, Mac And Cheese, Cookies, Swiss Rolls, Sloppy Joe S *	115.65
10/24/2023	Hy-Vee Saint Joseph 1552	V - Sharp - HyVee - Sandwiches - Parent Teacher Conferences	60.00
10/24/2023	Amzn Mktp Us	V - Arco- Amazon - Craft Foam - Paper Straws - String - Beads	64.32
10/25/2023	Wal-Mart #0560	V - Ray - Wal-Mart - Water for PAWS Meeting	10.20
10/25/2023	Lanham Music	V - Knorr - Lanham Music -Drum Sticks & Stick Books	128.47
10/25/2023	Amazon.Com*0d2ur3ab3	V - Miller - Amazon - Black Low Odor Dry Erase Markers	21.69
10/25/2023	Amzn Mktp Us	V - Miller - Amazon - Dry Erasers - 30 Pockets Oversized Reusable Dry Erase Pockets - Pocket Cell Ph *	228.40
10/25/2023	Amazon.Com*kc6gv3q93	V - Jessica - Amazon - Microwave	81.99
10/26/2023	Price Chopper #416	V - Arnold - Price Chopper - Soda for Badger Den	23.97
10/26/2023	Ok Trophy Award And Gifts	V - Arnold - OK Trophy - 4 Plaques For City VB. Tourn	57.80
10/26/2023	Amzn Mktp Us	V - Sansone - Amazon - 3 Electric Pencil Sharpeners	74.07
10/27/2023	Wal-Mart #0560	V - Norcross - Wal-Mart - Charcoal for Red Ribbon Week	9.82
10/27/2023	Amazon.Com*2x8gw2d63	V - Corey - Amazon - The Last Kids On Earth - School Trip - The Last Comics on Earth - The One and O *	76.71
10/27/2023	Wal-Mart #0560	V - Ray - Wal-Mart - Brats, Buns, & Chips	116.96
10/29/2023	Amzn Mktp Us	V - Haynes - Amazon - 600 Pcs Water Bottle Stickers - 24 PCS Cardboard Ballot - Kids Plastic Shutter *	75.40
10/31/2023	Hy-Vee Saint Joseph 1552	V - Ray - HyVee - Candy for Red Ribbon Week	13.95
11/1/2023	National Federation Of St	V - Arnold - NFHS - Basketball Scorebook	49.30
11/2/2023	Amzn Mktp Us	V - Arnold - Amazon - 60 Set Neon Party Plastic Cultery Set	16.99
11/8/2023	Sp Letsticktogether	V - Corey - Stick Together - Puzzle Face Kit	44.34
11/10/2023	Wf Wayfair3861164083	V - Corey - Wayfair - Stools/Tables for reading area	152.98
11/12/2023	Aspen Leaf Yogurt - St	V - Brown - Aspen Leaf - Careers Field Trip	60.00
11/12/2023	Amzn Mktp Us	V - Thrasher - Amazon - 2 Sets of Bars Stools	52.98
11/14/2023	Amazon.Com*ix5r948a3	V - Stohr - Amazon - Chair	39.99
11/15/2023	Amzn Mktp Us	V - Green - Amazon - Phone Jail	64.99
		Debit Total USD	2,091.23
		Credit Total USD	0.00
		Total USD	2,091.23

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Wm Supercenter #560	V - Norcross - Wal-Mart - Ziploc Bags	3.98
10/18/2023	Aldi 46016	V - Norcross/Ray - Gravy Mix, Gelatin, Stuffing Mix, Mac and Cheese, Stuffing, Mandarin Oranges, Tur *	22.56
10/22/2023	Price Chopper #416	V - Sharp - Price Chopper - Hot Dog Buns and Marshmallow Jet Puff	55.33
10/24/2023	Green Hills	V - Sharp - Green Hills - Soda for Parent Teacher Conferences	33.96
10/25/2023	Scholastic Book Fairs R4	V - Corey - Scholastic - Books from Bode Book Fair	19.98
10/25/2023	Scholastic Book Fairs R4	V - Corey - Scholastic - Books from Bode Book Fair	184.83
10/26/2023	Chilis #217	V- Sharp - Chilis - Chips and Salsa for Parent Teacher Conferences	25.98
10/27/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza Back to school night	42.74
10/27/2023	Aldi 46077	V - Sharp - Aldi - Meatballs and Pasta Sauce	73.18
10/27/2023	Py *midwest Advertising S	V - Green - Midwest Advertising - Long Sleeve Tee	38.83
10/27/2023	In *midwest Advertising S	V - Sansone - Midwest Advertising - T-Shirts	308.00
10/27/2023	In *midwest Advertising S	V - Sansone - Midwest Advertising - Stuco Tees	729.77
10/27/2023	Amzn Mktp Us	V - Arnold - Amazon - Sticky Back Coins -Rubber Eraser - Baking Cups - Tooth Brushes - Tooth Brush H *	208.53
10/29/2023	Amzn Mktp Us	V - Thrasher - Amazon - Rubber Stamp Teacher Grading - Rubber Stamp No name	21.98
10/29/2023	Amzn Mktp Us	V - Thrasher - Amazon - Rubber Stamps - Organizer Box -Labels - Pencils	191.07
10/29/2023	Amzn Mktp Us	V - Haynes - Amazon - Kids Toys - Fidget Toys - Squishy Balls - Black Board Sticker Dry Erase - Liqu *	816.14
11/2/2023	Aldi 46016	V - Norcross - Aldi - Food for Incentives - Pudding, cookies, toaster tarts, mac and cheese, tuna, s *	147.99
11/3/2023	Thrift World St. Joseph	V - Norcross - Thriftworld - Belts for Students	6.14
11/3/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Lunch and Lear - 5 Star Data	73.90
11/3/2023	Aldi 46016	V - Norcross - Aldi - Pudding, cookies, toaster tarts, mac and cheese, tuna, sweet peas	144.87
11/3/2023	Dollartree	V - Ray -Dollar Tree - Table Cloth for Staff Dinner	12.50
11/3/2023	Hy-Vee Saint Joseph 1552	V - Sharp - HyVee - Thanksgiving Staff Dinner	60.94
11/5/2023	Aspen Leaf Yogurt - St	V - Brown - Aspen Leaf - Careers Field Trip	70.00
11/7/2023	Wm Supercenter #560	V - Ray - Wal-Mart - Kleenex for Students	39.84
11/8/2023	Wal-Mart #0560	V - Corrington - Wal-Mart - Duck Tape and Foil	16.84
11/8/2023	Old Navy US 3781	V - Ray - Old Navy - Coat	38.49
11/8/2023	Wal-Mart #0560	V - Corrington - Wal-Mart - Grams, Candy, Marshmallows, Pizza Bites	45.24
11/9/2023	Family Dollar	V - Data - Family Dollar - Jolly Rancher, Cups, Snack Storage	32.00
11/9/2023	Dicks Sporting Goods1029	V - Arnold - Dick's Sporting Goods - 6 Coaches Shirts	306.00
11/10/2023	Wal-Mart #0560	V - Ray - Wal-Mart - Brownies, Snack Cake, PB Biscuit, Chips, Yogi Tea	89.58
11/12/2023	Sq *gold N Glaze	V - Sharp - Gold N Glaze - Donuts For Veteran's Assembly	34.98
11/12/2023	Wal-Mart #0560	V - Norcross/Sharp - Wal-Mart - Ice Cream Sandwiches	100.10
11/12/2023	Panera Bread #202381	V - Sharp - Panera Bread - Bagel's For Veteran's Assembly	100.03
11/13/2023	Lodge Of Four Seasons	V - Green - The Lodge of Four Seasons - Mo Shape Conference	277.20
		Debit Total USD	4,373.50

Credit Total USD	0.00
Total USD	4,373.50

Robin Wheeler

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Spectrum Paint #86	202858 - Benton	41.25
10/25/2023	Spectrum Paint #86	172268 - Paint shop supplies	66.00
11/1/2023	Spectrum Paint #86	203044 - Benton	24.46
11/9/2023	Sherwin Williams 707261	203390 - Benton	176.95
		Debit Total USD	308.66
		Credit Total USD	0.00
		Total USD	308.66

Ron Shubert

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Menards St. Joseph Mo	168387 - Edison	6.48
10/22/2023	Menards St. Joseph Mo	178868 - Webster	0.98
10/22/2023	Menards St. Joseph Mo	177355 - Noyes	17.49
10/22/2023	Menards St. Joseph Mo	202939 - Webster	15.93
10/26/2023	Menards St. Joseph Mo	201365 - TMC	15.26
10/26/2023	Lowes #00305	178868 - Webster	28.46
10/27/2023	Menards St. Joseph Mo	202895 - Edison	3.38
10/27/2023	Lowes #00305	203111 - Noyes	184.07
10/31/2023	J & L Drywall Supplies In	203111 - District Office	26.88
11/1/2023	J & L Drywall Supplies In	203111 - District Office	508.20
11/9/2023	Menards St. Joseph Mo	203111 - District Office	70.67
11/14/2023	J & L Drywall Supplies In	203111 - Noyes	12.00
		Debit Total USD	889.80
		Credit Total USD	0.00
		Total USD	889.80

Ryan Henley

Posting Date	Supplier	Narrative Details	Amount
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10/17/2023	Reeves-Wiedeman - St Jos	202703 - Skaith	64.22
10/19/2023	Lowes #00305	178197 - Bessie Ellison	7.18
10/19/2023	Harbor Freight Tools 624	178197 - Bessie Ellison	42.98
10/24/2023	Reeves-Wiedeman - St Jos	202932 - Lafayette	209.83
10/25/2023	Reeves-Wiedeman - St Jos	203005 - Oak Grove	39.65
10/26/2023	Menards St. Joseph Mo	202974 - Lafayette	10.03
10/27/2023	Reeves-Wiedeman - St Jos	203028 - Webster	63.96
10/29/2023	Menards St. Joseph Mo	203045 - Lindbergh	5.47
10/31/2023	Bsi Online	203025 - Hillyard	51.80
11/2/2023	Menards St. Joseph Mo	203359 - Keatley	10.48
11/3/2023	Reeves-Wiedeman - St Jos	203222 - Coleman	52.87
11/5/2023	Reeves-Wiedeman - St Jos	203298 - Oak Grove	102.00
11/7/2023	Reeves-Wiedeman - St Jos	203325 - Noyes	15.99
11/8/2023	Tractor-Supply-Co #0345	203430 - Oak Grove	24.99
11/8/2023	Bsi Online	203430 - Oak Grove	25.90
11/9/2023	Lowes #00305	203418 - Skaith	46.49
11/9/2023	Reeves-Wiedeman - St Jos	203471 - Coleman	75.50
11/12/2023	Menards St. Joseph Mo	202631 - Lindbergh	254.97
11/12/2023	Reeves-Wiedeman - St Jos	203468 - Bessie Ellison	37.33
11/12/2023	Menards St. Joseph Mo	202631 - Lindbergh	189.97
11/13/2023	Menards St. Joseph Mo	202631 - Lindbergh - Credit for merchandise return	(254.97)
11/14/2023	Reeves-Wiedeman - St Jos	203474 - Lindbergh	110.54
11/15/2023	Menards St. Joseph Mo	202631 - Lindbergh	56.43
		Debit Total USD	1,498.58
		Credit Total USD	(254.97)
		Total USD	1,243.61

S Account

Posting Date	Supplier	Narrative Details	Amount
10/23/2023	Samsclub.Com	supplies for 10/24/23 fall bbq	276.66
10/24/2023	Hy-Vee Saint Joseph 1552	supplies for 10/24/23 fall bbq	100.68
10/25/2023	Dollartree	supplies for 10.23.23 admin. building lunch	30.00
11/7/2023	McAlisters 1348 Mm	11/5/23 lunch meeting - Gabe	422.22
11/8/2023	Amazon.Com*ef7tt4f03	Office supplies	17.19
11/15/2023	St Joe Chamber Commerce	12/5/23 St. Joe Chamber of Commerce 2023 Chairman's Breakfast registration - Gabe	30.00
		Debit Total USD	876.75

Credit Total USD

0.00

Total USD

876.75

Scott Hamm

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Dollar General #18742	Wrong card - employee reimbursed	94.16
10/17/2023	St. Joseph Winsupply	202059 - Benton	25.00
10/18/2023	Reeves-Wiedeman - St Jos	202059 - Benton	14.95
10/18/2023	Reeves-Wiedeman - St Jos	202059 - Benton	23.45
10/20/2023	St. Joseph Winsupply	202059 - Benton	755.79
10/22/2023	Menards St. Joseph Mo	202847 - Spring Garden	307.28
10/22/2023	Menards St. Joseph Mo	202884 - Lake	26.62
10/22/2023	Menards St. Joseph Mo	202847 - Spring Garden	26.99
10/24/2023	Reeves-Wiedeman - St Jos	202847 - Spring Garden	67.08
10/25/2023	St. Joseph Winsupply	202059 - Benton	2,435.18
10/25/2023	Reeves-Wiedeman - St Jos	202059 - Benton	5.25
10/26/2023	Menards St. Joseph Mo	202847 - Spring Garden	65.56
10/27/2023	Menards St. Joseph Mo	202847 - Spring Garden	58.18
10/27/2023	Reeves-Wiedeman - St Jos	203095 - Maintenance building	38.30
10/31/2023	Reeves-Wiedeman - St Jos	203180 - Maintenance building	97.96
11/1/2023	Reeves-Wiedeman - St Jos	203225 - Benton	39.90
11/1/2023	Reeves-Wiedeman - St Jos	203085 - Central	53.34
11/2/2023	Menards St. Joseph Mo	203085 - Central	18.77
11/3/2023	Reeves-Wiedeman - St Jos	203085 - Central	2.10
11/3/2023	Reeves-Wiedeman - St Jos	203085 - Central	45.81
11/3/2023	Reeves-Wiedeman - St Jos	202537 - Maintenance building	59.95
11/5/2023	Reeves-Wiedeman - St Jos	202537 - Maintenance building	26.10
11/8/2023	Reeves-Wiedeman - St Jos	202059 - Benton	22.59
11/8/2023	Reeves-Wiedeman - St Jos	203377 - Benton	52.55
11/8/2023	Reeves-Wiedeman - St Jos	203357 - Hyde	100.00
11/8/2023	Reeves-Wiedeman - St Jos	203225 - Benton	150.25
11/9/2023	Reeves-Wiedeman - St Jos	202059 - Benton	20.28
11/9/2023	Sq *bud Sewer Service Inc	203283 - Benton	245.00
11/12/2023	Menards St. Joseph Mo	202059 - Benton	96.36
11/12/2023	Menards St. Joseph Mo	202059 - Benton	58.51
11/14/2023	Reeves-Wiedeman - St Jos	203051 - TMC	85.76

Debit Total USD	5,119.02
Credit Total USD	0.00
Total USD	5,119.02

Skaith Administrator

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Amzn Mktp Us	supplies	131.49
10/20/2023	Amzn Mktp Us	Rolling Storage Cart - Schildknecht	68.37
10/20/2023	Wm Supercenter #2994	candy for trunk or treat	174.30
10/25/2023	Ventris Learning	ufli manuals	90.00
10/25/2023	Amazon.Com*sk5hr4ai3	Books: Holes (Holes Series) , The City of Ember	83.58
10/26/2023	Amzn Mktp Us	treat bags	13.85
10/26/2023	Amzn Mktp Us	signature stamp	21.95
10/26/2023	Dominos 9576	pizza for conferences	134.85
11/1/2023	Scripps National Spell	spelling bee	180.00
11/2/2023	Dd Doordash Hy-Veegro	Supplies for Halloween	38.08
11/7/2023	Solution Tree Inc	professional development	2,337.00
11/8/2023	Amazon.Com*3u81912s3	markers	11.18
11/8/2023	Amzn Mktp Us	art supplies	204.32
11/9/2023	Amzn Mktp Us	office supplies	20.83
11/9/2023	Amzn Mktp Us	joanne estes	92.07
11/12/2023	Amzn Mktp Us	gym classroom budget	138.67
11/13/2023	Amzn Mktp Us	gym supplies	501.48
		Debit Total USD	4,242.02
		Credit Total USD	0.00
		Total USD	4,242.02

Skaith School

Posting Date	Supplier	Narrative Details	Amount
10/22/2023	Wal-Mart #0560	breakfast for book fair	85.85
10/26/2023	Bureau Of Education And R	pe professional development	279.00
10/26/2023	Fitness Finders Inc	lanyards and chains	40.65
11/5/2023	Gopher Family Brands	Suspend Swish - Complete System J Thomas	27.94
11/9/2023	Margaritaville Resort	hotel room	228.36
11/9/2023	Teacherspayteachers.Com	TPT main idea and details D Peters	5.00

Debit Total USD	666.80
Credit Total USD	0.00
Total USD	666.80

Special Services

Posting Date	Supplier	Narrative Details	Amount
10/19/2023	Amazon.Com*0o8z44k93	WIPES AND DIAPERS FOR TRUMAN	109.16
10/19/2023	Amzn Mktp Us	VISION DEPARTMENT, CALCULATOR FOR STUDENT	80.20
10/19/2023	Dancing Dots Braille Musi	VISION DEPARTMENT - MUSIC MATERIALS FOR STUDENTS	537.17
10/20/2023	Usps Po 2871310506	SPED POSTAGE	22.97
10/22/2023	Wal-Mart #0560	SUPPLIES FOR PROFESSIONAL DEVELOPMENT BREAKFAST - OAK GROVE	101.50
10/22/2023	Panera Bread #202381 P	PROFESSIONAL DEVELOPMENT BREAKFAST FOR STAFF	25.08
10/22/2023	Panera Bread #202381	PROFESSIONAL DEVELOPMENT BREAKFAST FOR STAFF	187.94
10/25/2023	Amazon.Com*cy5k99q93	EDISON SPED - PULLUPS AND WIPES	200.74
10/26/2023	Amzn Mktp Us	HOME BOUND STUDENT MATERIALS	30.70
10/26/2023	Amazon.Com*4v6gr7f23	SPED OFFICE SUPPLIES	40.78
10/26/2023	Awl*pearson Education	TESTING MATERIALS FOR SPED	1,029.90
10/30/2023	Amzn Mktp Us	SPED PROGRAM - LAFAYETTE K. BERRY	134.46
10/31/2023	Amzn Mktp Us	CLASSROOM FURNITURE ~ FOR HIGHROADS STUDENT -	544.48
10/31/2023	Unity School Bus Parts	BUS HARNESS FOR HIGH ROADS STUDENT	199.11
11/3/2023	Amazon.Com*re70u9xa3	OFFICE SUPPLIES AND MATERIALS FOR SPED	32.32
11/3/2023	Amazon.Com*9p9j17xc3	OFFICE SUPPLIS AND MATERIALS	125.97
11/6/2023	Amazon.Com*t25ld1lu3	ADDRESS LABELS AND OFFICE SUPPLIES	58.15
11/7/2023	Amzn Mktp Us	SWIVEL CHAIRS FOR OAK GROVE PROGRAMMING CLASSROOMS -	258.00
11/10/2023	Southpaw Enterprises Inc	SOUTHPAW - PRESCHOOL - SUPPLIES FOR MARK TWAIN AND LAKE	129.00
11/10/2023	Awl*pearson Education	ONLINE TESTING BASC - 3 Q GLOBAL	208.61
11/12/2023	Usps Po 2871230508	POSTAGE	151.13
11/13/2023	Amzn Mktp Us	SLP SUPPLIES FOR THE HIGHROOD PRIMARY CLASSROOMS AT OAK GROVE	25.34
11/13/2023	Amzn Mktp Us	FIRST AID KIT FOR SPED	156.65
		Debit Total USD	4,389.36
		Credit Total USD	0.00
		Total USD	4,389.36

Special Services li

Posting Date	Supplier	Narrative Details	Amount
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10/20/2023	Sp Ambutech	WALKING CANES FOR VISION STUDENT	80.02
10/22/2023	Usps Po 2871230508	SPECIAL ED POSTAGE	11.04
10/22/2023	Tru By Hilton Springfield	ACCOMADATION FOR ASST TECH CONF FOR SLP'S	234.08
10/25/2023	Usps Po 2871310506	SPECIAL ED POSTAGE	2.07
10/26/2023	Usps Po 2871310506	SPECIAL ED POSTAGE	4.62
10/27/2023	Usps Po 2871230508	SPECIAL ED POSTAGE	23.58
10/31/2023	Usps Po 2871230508	SPECIAL ED POSTAGE	13.50
11/1/2023	Phonak	FM SYSTEM REPLACEMENT FOR STUDENT	238.99
11/2/2023	Usps Po 2871230508	SPECIAL ED POSTAGE	12.51
11/3/2023	Usps Po 2871310506	SPED POSTAGE	2.79
11/5/2023	Usps Po 2871230508	SPED POSTAGE	21.51
11/5/2023	Awl*pearson Education	TESTING SUPPLIES AND MATERIALS	700.00
11/6/2023	Lakeshore Learning Mater	TABLES FOR THE LAKE EARLY LEARNING CENTER CLASSROOMS. - T. GARDNER	1,364.20
11/8/2023	Usps Po 2871310506	POSTAGE	14.58
11/8/2023	Wm Supercenter #560	DIAPERS AND WIPES FOR OAK GROVE	179.60
11/14/2023	Usps Po 2871230508	SPED POSTAGE	6.69
11/14/2023	Mei Hospital	FM SYSTEM FOR STUDENT WITH HEARING LOSS~ MIDWEST EAR INSTITUTE - ST. LUKES HOSPITAL	2,820.00
		Debit Total USD	5,729.78
		Credit Total USD	0.00
		Total USD	5,729.78

Spring Garden

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Halloween Dance Supplies	99.43
10/18/2023	Amzn Mktp Us	Halloween lights for dance	22.99
10/22/2023	Panera Bread #202381	Breakfast Panera PD10/20	204.90
11/3/2023	Amazon.Com*5p0620sa3	Tempera paint art consumable	13.35
11/3/2023	Amzn Mktp Us	Embroidery floss kits - art consumables	108.90
11/3/2023	Amzn Mktp Us	scorebooks and nets for SGMS basketball season	108.94
11/5/2023	Amazon.Com*5a6ax3ab3	Yarn for classroom art concumable	13.47
11/6/2023	Amzn Mktp Us	glue and glaze for art classroom consumables	35.38
11/6/2023	Price Chopper #416	Flowers for dissection	80.00
11/6/2023	Amzn Mktp Us	Embroidery floss kits - art consumables	99.90
11/7/2023	Wal-Mart #0560	Flowers for dissection	9.97
11/7/2023	Wal-Mart #2994	Coca Cola supplies for Red Zone replenishment	50.72
11/7/2023	Amzn Mktp Us	yarn for art classroom - consumables	400.95

11/8/2023	Amzn Mktp Us	Dresses and shirts for performance	96.56
11/8/2023	Amzn Mktp Us	Dress for performance	22.99
		Debit Total USD	1,368.45
		Credit Total USD	0.00
		Total USD	1,368.45

Spring Garden li

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Wal-Mart #2994	Red Ribbon Week prizes, supplies, clothes for student needs	154.28
10/22/2023	Follett School Solutions	Library books - Student Request	643.88
10/24/2023	Amzn Mktp Us	tape, glue sticks, supplies for classroom use	88.44
10/25/2023	Ok Trophy Award And Gifts	Plaques and trophies for Tournaments	101.95
10/25/2023	Amzn Mktp Us	Necklaces for STUCO game with student body	111.96
10/26/2023	Palen Music Center	Repairs from 22-23 instruments	168.95
10/27/2023	Scripps National Spell	Scripps Spelling Bee Registration	180.00
10/27/2023	J.W. Pepper	Orchestra music books for classroom/concert use	279.90
10/27/2023	Missouri Assoc Of Sch Lib	MASL Registration - Holland	375.00
11/2/2023	Missouri Music Educat	Ritter Registration MMEA	70.00
11/2/2023	Sq *kansas City Symphony	KC Symphony Open Rehearsal for students - event 4/25/24	220.00
11/3/2023	J.W. Pepper	Tune A Rumble Orchestra music classroom use	48.00
11/7/2023	Follett School Solutions	Library Books	290.08
11/9/2023	Margaritaville Resort	Saladen Conference TanTarA lodging	114.18
11/14/2023	Event* Teacher Learnin	Engaging, Managing & Motivating Hard to Reach & Disruptive Students Seminar - Huffman	265.00
		Debit Total USD	3,111.62
		Credit Total USD	0.00
		Total USD	3,111.62

Spring Garden lii

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	J.W. Pepper	Music and booklets for student classroom/concert use	57.00
10/22/2023	J.W. Pepper	Music for Band classroom/concert	176.99
10/22/2023	Wm Supercenter #560	M&Ms for classroom science experiment	27.70
10/26/2023	Moahperd	MOAPHERD Registration - Johnson & Thom	195.00
11/2/2023	Wm Supercenter #560	Candy for attendance incentives	126.82
11/7/2023	Sq *mmea - Kc Metro Distr	MMEA KC Metro MS Orchestra Audition Fees	110.00

11/8/2023	Dominos 1572	Pizza for game night cheer squad	124.86
11/8/2023	Event* Teacher Learnin	Engaging, Managing and Motivating Hard to Reach & Disruptive Students Seminar - Shattuck & Daniels	530.00
11/9/2023	Paypal	Foundation for the Advancement Strings membership - Conductor	79.90
11/10/2023	Wm Supercenter #2994	Ice Cream Incentive Party - October	62.92
11/13/2023	Lodge Of Four Seasons	Lodging MOAPHERD conference - Johnson & Thom	277.20
11/15/2023	Dollar-General #2246	Consumables for Counseling Office - lice treatment	54.75
		Debit Total USD	1,823.14
		Credit Total USD	0.00
		Total USD	1,823.14

Student Services

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Amzn Mktp Us	Zones of Regulation & 12 Pieces Colored Overlays Dyslexia Reading	87.34
10/31/2023	Hy Vee Car Wash St Joseph	Car Wash - Accidental usage of P-Card by S Nolte.	9.00
11/15/2023	Www.Metaldefender.Com	Metal Detector - MD-6 Walk Through Metal Defender qty: 2. \$2270.99x2=\$4541.98.	4,541.98
		Debit Total USD	4,638.32
		Credit Total USD	0.00
		Total USD	4,638.32

Thomas Edgar

Posting Date	Supplier	Narrative Details	Amount
11/3/2023	Kates Kitchen	11/2/23 MSBA Conf. meal for Gabe	18.00
11/6/2023	Kc Payments	MSBA Conf. parking for Gabe	38.00
		Debit Total USD	56.00
		Credit Total USD	0.00
		Total USD	56.00

Timmie Henderson

Posting Date	Supplier	Narrative Details	Amount
10/27/2023	Menards St. Joseph Mo	Gloves, cord for warehouse use and diesel supplement for vehicle	60.44
		Debit Total USD	60.44
		Credit Total USD	0.00
		Total USD	60.44

Timothy Cordry

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Hillyard Inc Kansas City	Handle for custodial equipment repairs	164.70
10/17/2023	Hillyard Inc Kansas City	Battery for custodial equipment repairs	1,824.00
10/26/2023	Lowes #00305	Tool for custodial equipment repairs	14.98
11/2/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	176.73
11/5/2023	Westlake Hardware #016	Plug for Truman custodial equipment repairs	4.99
11/10/2023	Interstate All Battery	Battery for Carden Park custodial equipment	333.92
11/12/2023	Westlake Hardware #016	Fasteners for Truman auto scrubber repairs	2.06
11/15/2023	Menards St. Joseph Mo	Roller seat for Mark Twain facilities staff	27.99
		Debit Total USD	2,549.37
		Credit Total USD	0.00
		Total USD	2,549.37

Tmc Account 2

Posting Date	Supplier	Narrative Details	Amount
10/16/2023	Amzn Mktp Us	Black gaffers tape for containing cables	146.22
10/18/2023	Amzn Mktp Us	Keyboard/mouse combos	377.73
10/19/2023	Amazon.Com*tp2q80qz1	Pyle home audio power amplifier systems	180.04
10/19/2023	Amazon.Com*226to6sx3	webcams	559.92
10/20/2023	Amzn Mktp Us	backpack for tech to transport tools between schools	25.99
10/23/2023	Amazon.Com*4v2c84rw3	computer speakers for desktop or laptop	48.44
10/23/2023	Amzn Mktp Us	tool box for storage	198.06
10/24/2023	Amzn Mktp Us	backpack for tech to transport tools between schools	26.99
10/25/2023	Amzn Mktp Us	wall plate	9.45
10/25/2023	Amzn Mktp Us	cables & cart to be used with district technology	139.38
10/25/2023	Apple.Com/Bill	TMC I-PAD PRO MNXR3LL/1 12.9 WIFI 256GB FOR J Coy at BHS for baseball.	299.99
10/26/2023	Amzn Mktp Us	charger cables	93.50
10/26/2023	Amzn Mktp Us	charger cables	93.50
10/29/2023	Amzn Mktp Us	office chair mats	137.85
11/2/2023	Amzn Mktp Us	Pyle home audio power amplifier systems	179.38
11/2/2023	Apple.Com/Us	TMC I-PAD PRO MNXR3LL/A 12.9 WIFI 256GB SPACE FOR J Hendrix at BHS.	1,099.00
11/3/2023	Amzn Mktp Us	TV wall mounts & HDMI splitter cable	120.69
11/3/2023	Asana.Com	Asana Project Management subscription	131.88

11/3/2023	Amazon.Com*7n38s6yc3	Dell USB triple display docking stations	270.00
11/5/2023	Amazon.Com*m28w516n3	toner for printer	41.89
11/8/2023	Hobby-Lobby #0024	Papergoods for Fall event	21.31
11/8/2023	Amzn Mktp Us	keyboard cleaning kit and USB-C to HDMI cables	73.94
11/12/2023	Apple.Com/Us	TMC iPad Pro Wi-Fi Space Gray 256GB 12.9 Inch MNXRr3LL/A J. Hendrix for BHS.	1,099.00
11/14/2023	Amzn Mktp Us	Autumn papergoods for building event	7.99
11/15/2023	Samsclub #4920	Meat for fall building event	58.07
		Debit Total USD	5,440.21
		Credit Total USD	0.00
		Total USD	5,440.21

Tmc Account 2

Posting Date	Supplier	Narrative Details	Amount
10/29/2023	Amzn Mktp Us	Credit Voucher Nobsound NS-20G 200W Mini Bluetooth 5.0 Power Amplifier 2.0 Channel Wireless Recei	(46.99)
		Debit Total USD	0.00
		Credit Total USD	(46.99)
		Total USD	(46.99)

Tmc Travel

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Southwes	Flight for Jacob Kelly to attend conference in Austin Texas - November 2023	511.96
10/26/2023	Chatgpt Subscription	Monthly subscription for OpenAI used by CM at TMC	20.00
		Debit Total USD	531.96
		Credit Total USD	0.00
		Total USD	531.96

Toni Gardner

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Loving Guidance Llc	Conscious Discipline PD Lake EIC	497.55
10/22/2023	Amzn Mktp Us	Lake ELC File Folder, 1/3 Cut Tab, Letter Size Yellow 100 Qty	26.45
10/25/2023	Sq *country Cookie Llc	cookies for parent teacher conferences	34.77
10/25/2023	Sq *marek Catering And De	sandwiches for parent teacher conferences	217.50
10/26/2023	Sonic #3573	staff drinks for parent teacher conferences	33.37

11/2/2023	The Markit	tee shirts	186.02
11/3/2023	Amazon.Com*0I52u2673	caterpillar books	133.65
11/14/2023	Amazon.Com*9i46039p3	8 pancakes, crackers, pizza books	39.60
		Debit Total USD	1,168.91
		Credit Total USD	0.00
		Total USD	1,168.91

Truman Sch

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Amazon.Com*tp25j8391	library book	12.99
10/17/2023	Amzn Mktp Us	attendance incentive	22.99
10/17/2023	Amzn Mktp Us	Dyslexia bookmarks and overlays	13.24
10/18/2023	Amzn Mktp Us	attendance incentives	62.68
10/22/2023	Amazon.Com*tp0bf17r1	Kleenex and Clorox wipes for staff	134.54
10/24/2023	Amzn Mktp Us	assorted fruit & Vegetables pod kit	19.99
10/24/2023	Amzn Mktp Us	Diary of a wimpy kid x 5	45.00
10/24/2023	Amazon.Com*ov5pe2e23	erasers	6.99
10/25/2023	Amazon.Com*t58vt1j20	Sheet for backdrop for family night pictures	12.99
10/27/2023	Amzn Mktp Us	practice jerseys	173.79
10/31/2023	Amzn Mktp Us	magnetic clips for Ms. Soil	7.99
11/1/2023	Amzn Mktp Us	easel pad, post it notes and lap boards	83.19
11/7/2023	Amzn Mktp Us	Books	9.99
11/10/2023	Amzn Mktp Us	highlighters and sticky notes for Ms. Michaud	29.76
11/13/2023	Amazon.Com*u99tu1qj3	replacement stapler	28.31
		Debit Total USD	664.44
		Credit Total USD	0.00
		Total USD	664.44

Truman Sch

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Walgreens #4466	cards for birthday buddies	19.97
10/20/2023	Sq *country Cookie Llc	cookies for staff volunteers	14.00
10/20/2023	Sonic #1283	drinks for staff volunteers	32.15
10/22/2023	Freddys 00-0040	lunch for student	5.39
10/22/2023	Midwest Symposium Bd	Midwest Symposium Conference	220.00

10/26/2023	Usps Po 2871230508	postage for repairs	17.75
10/27/2023	Hy-Vee Saint Joseph 1552	candy bars for student rewards	8.98
10/27/2023	Wal-Mart #2994	school store supplies	252.28
10/29/2023	Freddys 00-0040	lunch for student reward	5.39
11/5/2023	Wm Supercenter #560	candy for student incentives	11.42
11/5/2023	Wal-Mart #0560	coffee mugs	31.84
11/9/2023	Lowe's #00305	Storage totes with lids	186.78
11/10/2023	Sp Tfd Supplies	ear buds for students	275.00
11/10/2023	Bureaueduca	Increase Effectiveness Seminar for Ms. Giseburt	279.00
11/12/2023	Wm Supercenter #560	Coffee mugs and hot chocolate	36.06
11/12/2023	Freddys 00-0040	student lunches for points	39.64
11/14/2023	Prizesbyhomerun.Com	candy order fundraiser. Will be reimbursed by PTA	772.95
		Debit Total USD	2,208.60
		Credit Total USD	0.00
		Total USD	2,208.60

Truman Sch

Posting Date	Supplier	Narrative Details	Amount
10/17/2023	Carolina Biologic Supply	Science supplies	96.75
10/22/2023	Amzn Mktp Us	music history posters	51.28
10/25/2023	Amzn Mktp Us	Diamond Art Stickers & Storage	29.97
10/26/2023	Dicks Sporting Goods1029	gift card for attendance incentive	150.00
11/1/2023	Wal-Mart #2994	hoodie and undergarments for students	49.90
11/2/2023	Sq *mmea - Kc Metro Distr	All District Orchestra Audition Fee	10.00
11/3/2023	Elite Sportswear	pom poms	284.93
11/3/2023	Amzn Mktp Us	books and supplies for Ms, Michaud	486.00
11/6/2023	Amzn Mktp Us	High lighters for Ms. Michaud	14.99
11/8/2023	Sq *country Cookie Llc	cookies for employee incentives	7.99
11/8/2023	Wm Supercenter #2994	coffee mugs and hot cocoa for bingo	36.06
11/12/2023	Stoney Creek Inn - Col	hotel for Kendra Hodgkin	93.45
11/13/2023	Wal-Mart #0560	coffee cart items	49.61
		Debit Total USD	1,360.93
		Credit Total USD	0.00
		Total USD	1,360.93

Tyler Saxton

Posting Date	Supplier	Narrative Details	Amount
10/20/2023	Echo Electric Supply	202867 - Lafayette	621.45
10/22/2023	Menards St. Joseph Mo	202867 - Lafayette	22.99
10/25/2023	Echo Electric Supply	178865 - Noyes	134.35
10/25/2023	Echo Electric Supply	178865 - Noyes	261.53
10/26/2023	Lowes #00305	178865 - Noyes	13.91
10/31/2023	Echo Electric Supply	178865 - Noyes	103.08
11/1/2023	Echo Electric Supply	203142 - Noyes	48.78
11/2/2023	Echo Electric Supply	202820 - Bode	119.67
11/5/2023	Echo Electric Supply	203164 - Lindbergh	373.36
11/9/2023	Menards St. Joseph Mo	202917 - Hillyard	21.48
11/12/2023	Echo Electric Supply	200508 - Lindbergh	103.85
11/12/2023	Echo Electric Supply	202893 - Robidoux	625.32
		Debit Total USD	2,449.77
		Credit Total USD	0.00
		Total USD	2,449.77

Warehouse Sjsd

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Bp#6039341fastgas #8	Maintenance fuel truck #902 mileage 15,091 at Fastgas #8 on 2119 S. Riverside St. Joseph, MO. 64507	125.43
10/20/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 47,156 at Fastgas #8 on 2119 S. Riverside St. Joseph, MO. 64507	136.29
11/2/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 47,415 at Fastgas #8 on 2119 S. Riverside St. Joseph, MO. 64507	153.48
11/3/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 902 mileage 15322.4 at Fastgas #8 on 2119 S. Riverside St. Joseph, MO. 6450 *	171.74
11/12/2023	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 47,683 at Fastgas #8 at 2119 S. Riverside Rd. St. Joseph, MO. 6 *	134.41
		Debit Total USD	721.35
		Credit Total USD	0.00
		Total USD	721.35

William McCracken

Posting Date	Supplier	Narrative Details	Amount
11/9/2023	Menards St. Joseph Mo	203141 - Benton	14.75
11/9/2023	Menards St. Joseph Mo	203141 - Benton	17.12
11/10/2023	4te*city Of St Joseph, Mo	Landfill use fees	46.11
11/12/2023	486 Beacon Bldg Prod	203064 - Mark Twain	293.35

11/12/2023	486 Beacon Bldg Prod	203141 - Benton	150.49
11/12/2023	The Home Depot 8984	203141 - Benton	258.91
11/15/2023	The Home Depot #8984	203141 - Benton	35.88
11/15/2023	Menards St. Joseph Mo	203141 - Benton	59.59
		Debit Total USD	876.20
		Credit Total USD	0.00
		Total USD	876.20

Zachary Meade

Posting Date	Supplier	Narrative Details	Amount
10/18/2023	Menards St. Joseph Mo	202119 - Carden Park	38.23
10/20/2023	Menards St. Joseph Mo	201399 - Carden Park	110.97
10/22/2023	Menards St. Joseph Mo	202813 - Carden Park and carpenter's truck stock replacement	159.83
10/25/2023	Menards St. Joseph Mo	201399 - Carden Park	79.58
10/25/2023	Lowes #00305	203030 - Spring Garden	82.20
10/27/2023	Menards St. Joseph Mo	201397 - Carden Park	112.86
11/1/2023	Menards St. Joseph Mo	203101 - Lake	14.98
11/3/2023	Menards St. Joseph Mo	174740 - Parkway	26.87
11/5/2023	Menards St. Joseph Mo	174740 - Parkway	12.02
11/5/2023	Menards St. Joseph Mo	201391 - Carden Park	8.48
11/10/2023	Menards St. Joseph Mo	201391 - Carden Park	2.79
11/10/2023	Menards St. Joseph Mo	201391 - Carden Park	5.44
11/12/2023	Menards St. Joseph Mo	203030 - Spring Garden	8.48
		Debit Total USD	662.73
		Credit Total USD	0.00
		Total USD	662.73