

Transaction Search - Company

UMB Bank, Statement Period 11/16/2023 to 12/15/2023

St Joseph School District

Tran Date	Supplier	Narrative Details	Amount
11/29/2023	Payment - Payment - Thank You	Payment Payment - Thank You	(366544.91)
		Debit Total USD	0.00
		Credit Total USD	(366544.91)
		Total USD	(366544.91)

Accounts Payable

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Clayton Paper	Bulk paper supplies	46224.64
		Debit Total USD	46224.64
		Credit Total USD	0.00
		Total USD	46224.64

Admin Office

Tran Date	Supplier	Narrative Details	Amount
11/30/2023	McAlisters 1348 Mm	NWASBO lunch meeting - to be reimbursed	457.13
		Debit Total USD	457.13
		Credit Total USD	0.00
		Total USD	457.13

Alan Barr

Tran Date	Supplier	Narrative Details	Amount
11/30/2023	Menards St. Joseph Mo	203064 - Mark Twain	122.95
11/30/2023	Menards St. Joseph Mo	203863 - Maintenance building	479.94

12/5/2023	Menards St. Joseph Mo	203064 - Mark Twain	11.58
12/6/2023	Lowes #00305	Supplies for carpenter truck	26.64
12/11/2023	Menards St. Joseph Mo	203862 - Mark Twain	76.66
		Debit Total USD	717.77
		Credit Total USD	0.00
		Total USD	717.77

Alt Center

Tran Date	Supplier	Narrative Details	Amount
11/19/2023	Amzn Mktp Us	Counseling supplies	59.85
11/20/2023	Wm Supercenter #560	ALT school student incentives	67.36
11/30/2023	Hobby-Lobby #0024	Art Supplies	118.26
12/1/2023	Dollar General #20691	student attendance incentives	14.05
12/1/2023	Big Sky Donuts	Student attendance incentiive	28.65
12/6/2023	Amzn Mktp Us	Alt School Supplies	20.99
		Debit Total USD	309.16
		Credit Total USD	0.00
		Total USD	309.16

Andrew Miller

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Smallwood Lock Supply	166721 - Locksmith supplies	1336.32
12/12/2023	Lowes #00305	166721 - Lockshop supplies	43.44
		Debit Total USD	1379.76
		Credit Total USD	0.00
		Total USD	1379.76

Ashly McGinnis

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Sq *country Cookie Llc	Cookies for DLT Meeting on Nov 17th	89.97
		Debit Total USD	89.97
		Credit Total USD	0.00

Total USD	89.97
-----------	-------

Assessment Office

Tran Date	Supplier	Narrative Details	Amount
11/26/2023	Charge.Prezi.Com	Kendra uses this for her presentations for work. This auto renews on her credit card. I do not get *	36.00
		Debit Total USD	36.00
		Credit Total USD	0.00
		Total USD	36.00

Benjamin Archer

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Echo Electric Supply	203029 - Parkway	38.12
11/20/2023	Echo Electric Supply	203029 - Parkway	167.92
11/20/2023	Menards St. Joseph Mo	203464 - Mark Twain	16.36
12/13/2023	Echo Electric Supply	202881 - Spring Garden	109.32
12/13/2023	Menards St. Joseph Mo	202881 - Spring Garden	74.22
12/14/2023	Echo Electric Supply	204090 - Spring Garden	167.18
		Debit Total USD	573.12
		Credit Total USD	0.00
		Total USD	573.12

Benton High Sch li

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Dollar-General #7111	sped student supplies	40.50
		Debit Total USD	40.50
		Credit Total USD	0.00
		Total USD	40.50

Benton High Sch lii

Tran Date	Supplier	Narrative Details	Amount
11/27/2023	J.W. Pepper	choir music	6.75

11/28/2023	La Quinta Inn & Suites	wrest hotel for fri/sat meet	941.87
12/2/2023	Comfort Inn & Suite Mo188	wrest hotel	92.70
12/2/2023	Caseys #2470	activities fuel for van	31.83
12/2/2023	Caseys #2470	activities fuel for van	49.46
12/4/2023	Missouri State High Schoo	state g golf entry fee	118.00
12/4/2023	Jiffyshirts.Com	cheer tops for xmas	229.92
12/9/2023	Caseys #2470	activities fuel for van	34.50
12/9/2023	Caseys #2470	activities fuel for van	35.79
		Debit Total USD	1540.82
		Credit Total USD	0.00
		Total USD	1540.82

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Menards St. Joseph Mo	woods supplies	212.15
11/20/2023	St Joseph Transit Sf	counseling bus tickets for students	0.45
11/20/2023	St Joseph Transit	counseling bus tickets for students	15.00
11/21/2023	First Book	library books/supplies	119.08
11/22/2023	Caseys #2470	activities fuel for van	29.22
11/28/2023	Dramatists Play Serv	drama fund licensing fees for play	27.20
11/28/2023	Dramatists Play Serv	drama fund licensing fees for play	1670.00
11/29/2023	Wm Supercenter #2994	admin breakroom decor/supplies for xmas	45.30
12/1/2023	First Book	library books/supplies	236.73
12/5/2023	First Book	Credit Voucher First Book previous order	(31.46)
12/7/2023	Follett School Solutions	library supplies/books	161.96
12/8/2023	Wal-Mart #2994	hs of b nest supplies	79.90
12/14/2023	Wm Supercenter #2994	cheer adopt a fam supplies	520.01
		Debit Total USD	3117.00
		Credit Total USD	(31.46)
		Total USD	3085.54

Benton High Sch V

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

11/16/2023	Geneos Pizza And Pub	cross country team banquet	248.38
11/17/2023	Otc Brands Inc	Credit Voucher Otc Brands Inc credit for tax on prior purchase	(13.67)
11/20/2023	Matboss	wrestling program for athletes	599.00
12/6/2023	Green Hills South	facs groceries	8.60
12/6/2023	Wal-Mart #2994	sped student supplies	112.46
12/8/2023	Qt 159	activities sd fuel for van	19.88
		Debit Total USD	988.32
		Credit Total USD	(13.67)
		Total USD	974.65

Benton High Sch Vi

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Walmart.Com 8009666546	facs groceries	0.56
11/15/2023	Walmart.Com	facs groceries	4.08
11/15/2023	Walmart.Com	facs groceries	41.41
11/15/2023	Walmart.Com	facs groceries	226.87
11/15/2023	Walmart.Com 8009666546	facs groceries	5.72
11/16/2023	Walmart.Com	facs groceries	44.06
11/16/2023	Walmart.Com 8009666546	office of p.s. supplies	34.74
11/17/2023	Wm Supercenter #2994	Credit Voucher Wm Supercenter #2994 credit for wrong item sent	(5.41)
11/17/2023	Paypal	activities dept wrist bands for student workers at events	19.48
11/17/2023	Walmart.Com	choir keyboards	118.00
11/17/2023	Walmart.Com	choir keyboards	118.00
11/19/2023	Amzn Mktp Us	activities dept wrist bands for student workers at events	7.89
11/21/2023	Papa Johns #1802	sports marketing food for students	91.93
11/21/2023	Papa Johns #1802	sports marketing food for students	91.93
11/22/2023	Dd Doordash Chipotlem	admin accidental charge reimbursed via deposit	14.81
11/27/2023	Firehouse Designs Inc	scholar bowl shirts	424.00
11/28/2023	Walmart.Com 8009666546	stuco gift bags	13.68
11/28/2023	Caseys #2470	activities fuel for van	15.01
11/28/2023	Caseys #2470	activities fuel for van	27.38
11/29/2023	Sq *missouri All State Or	orchestra registration fees	70.00
11/29/2023	Walmart.Com	facs groceries	85.24
11/29/2023	Expedia 72704135324273	state orchestra hotel	120.99

11/29/2023	Amer String Teach Assn	orchestra membership fees	125.00
11/30/2023	Walmart.Com	facs groceries	98.79
12/1/2023	Walmart.Com	facs groceries	64.02
12/2/2023	Amazon.Com*kj80h2v63	sports marketing auxiliary mics	279.96
12/2/2023	Amzn Mktp Us	gbb coaches gear	429.84
12/2/2023	Speedys #8	activities fuel for van	34.83
12/3/2023	Amzn Mktp Us	pe sound proof panels for weight room	165.95
12/4/2023	Amzn Mktp Us	admin pen holders	6.99
12/4/2023	Amzn Mktp Us	sports marketing sim cards	119.92
12/4/2023	Walmart.Com	facs groceries	143.86
12/5/2023	Paypal	scoreboard music subscription	16.99
12/5/2023	Walmart.Com	facs groceries	19.86
12/5/2023	Walmart.Com	facs groceries	83.50
12/6/2023	Amzn Mktp Us	social studies power cords	68.96
12/6/2023	Sherwin Williams 707261	woods supplies	559.93
12/7/2023	Amzn Mktp Us	social studies wall organizer	22.79
12/11/2023	Amzn Mktp Us	woods brushes	6.99
12/11/2023	Walmart.Com	facs groceries	11.67
12/11/2023	Walmart.Com	facs groceries	86.48
12/11/2023	Www.Amazon* 113-760546	woods saw cartridges	198.00
12/11/2023	Jpw Industries Holdings	woods air valve sander	19.34
12/11/2023	Jpw Industries Holdings	woods air valve sander	266.01
12/12/2023	Walmart.Com	facs groceries	7.44
12/13/2023	Walmart.Com	facs groceries	112.49
12/13/2023	Walmart.Com	facs groceries	116.62
12/15/2023	Amzn Mktp Us	sports marketing usb c hubs	97.90
		Debit Total USD	4739.91
		Credit Total USD	(5.41)
		Total USD	4734.50

Benton High School

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Wal-Mart #2994	drama meal supplies for play days	726.22
11/16/2023	School Specialty Ecomm	art supplies	276.72

11/22/2023	Teamsnap Inc.	gbb team app	119.99
11/28/2023	Loves #0809 Outside	tsa fuel for van	59.30
12/1/2023	Little Caesars 0597 0001	bbb team meal	108.64
12/1/2023	Margaritaville Resort	admin pd hotel for k reid conf	220.42
12/5/2023	Wal-Mart #2994	counseling breakfast w the experts donuts	69.15
12/7/2023	Paypal	hs of b slush mix	178.44
12/10/2023	Simple Simons Pizza	bbb team meal	77.94
12/12/2023	Wal-Mart #2994	admin xmas supplies	48.28
		Debit Total USD	1885.10
		Credit Total USD	0.00
		Total USD	1885.10

Board Services

Tran Date	Supplier	Narrative Details	Amount
11/30/2023	McAlisters 1348 Mm	November board meeting dinner	168.37
11/29/2023	Community Foundation O	Registration for Great Northwest Days	375.00
11/30/2023	St Joe Chamber Commerce	2023 Chairman's Breakfast	90.00
12/2/2023	St Joe Chamber Commerce	LaTonya Williams - 2023 Chairman's Breakfast	30.00
12/2/2023	St Joe Chamber Commerce	Isaura Garcia - 2023 Chairman's Breakfast	30.00
12/8/2023	Ticket Refund Program	No Receipt - Fraudulant activities Ticket Refund from AZ	57.75
12/8/2023	Mo School Board Associati	Event link for Board of Education applicants	99.00
		Debit Total USD	850.12
		Credit Total USD	0.00
		Total USD	850.12

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Menards St. Joseph Mo	203601 - Benton	20.98
11/16/2023	Spectrum Paint #86	203601 - Benton	61.50
11/17/2023	The Home Depot #8984	203633 - Truman	26.39
11/20/2023	Caseys #6342	Diesel for lift truck	101.41
11/28/2023	Sherwin Williams 707261	203601 - Benton	49.28
12/1/2023	East Ridge Car Wash	Truck #925 wash	10.00

12/5/2023	White Cap #125	203913 - Carden Park	637.75
12/6/2023	Jack Horner Machinery	203913 - Carden Park	470.00
12/13/2023	Lowes #00305	203822 - Central	13.83
12/13/2023	Menards St. Joseph Mo	203913 - Carden Park	8.99
		Debit Total USD	1400.13
		Credit Total USD	0.00
		Total USD	1400.13

Bode School

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - 2 ft garden hose - M. Burrigh	(10.99)
11/21/2023	McDonalds F532	6 cheeseburgers attendance incentive - M. Korell	12.54
11/21/2023	Teacherspayteachers.Com	Sheet music/warm-up/activity books - D. Gerhardt	99.00
11/29/2023	Solution Tree Inc	Books/materials - M. Korell	100.85
11/29/2023	Kc Payments	Parking for PD - M. Korell	19.00
11/30/2023	Solution Tree Inc	Books/materials - M. Korell	43.95
11/30/2023	91953 - Loews Kansas City	Parking for PD - M. Korell	24.00
12/1/2023	91953 - Loews Kansas City	Parking for PD - M. Korell	24.00
12/4/2023	School Outfitters Llc	Whiteboard tables - H. Jones	1100.00
12/9/2023	Panera Bread #202381	Lunch for spelling bee judges - E. Alkier	66.60
12/11/2023	Wm Supercenter #560	Supplies for decorating the cafeteria - J. Hughes	154.65
		Debit Total USD	1644.59
		Credit Total USD	(10.99)
		Total USD	1633.60

Bode School

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amazon.Com	Credit Voucher Amazon.Com - return of mic transmitter - T. Kirschner	(61.73)
11/16/2023	Amzn Mktp Us	5 ft. garden hose to fill water cooler - M. Burrigh	13.99
11/17/2023	Amzn Mktp Us	Massage table - L. Christensen	94.87
11/17/2023	Amazon.Com*eg8mb6tu3	Book "School Culture Rewired" 10 copies - M. Korell	194.70
11/17/2023	Amazon.Com*rz8to10u3	Books - E. Hoskins	319.02
11/16/2023	Dollar General #20299	Prizes for staff activity - M. Korell	24.00

11/16/2023	Little Caesars 0597-0003	Pizza for Jones's 6th Hour - M. Korell	34.95
11/16/2023	Little Caesars 0597-0003	Pizza for Jones's 4th hour - M. Korell	34.95
11/19/2023	Amazon.Com*aq07p3lp3	Book "School Culture Rewired" 2 copies - M. Korell	38.94
11/20/2023	Amazon.Com*1v7e96x83	Books - E. Hoskins	13.49
11/21/2023	Amazon.Com*oz4nb20h3	Books - E. Hoskins	31.24
11/22/2023	First Book	Books - E. Hoskins	150.48
11/29/2023	Sonic #1283	Staff drinks - M. Korell	86.74
11/29/2023	Menards St. Joseph Mo	Staff refrigerator (PTA will reimburse) - M. Korell	299.99
12/1/2023	Saint Joseph Museums	Native American Beading Event - E. Hoskins	45.00
12/1/2023	Sp Ficks Music	Sheet music - D. Gerhardt	173.24
12/3/2023	Amzn Mktp Us	Fake snowballs for class activity - A. Silligman	53.98
12/4/2023	Amzn Mktp Us	Display case/supplies - K. Frazee	157.27
12/5/2023	Amzn Mktp Us	Gold spelling bee medals - E. Alkier	19.78
12/5/2023	Amazon.Com*4x70e9kj3	Whiteboard table items - H. Jones	62.04
12/6/2023	First Book	35 copies of Romeo & Juliet for 8th grade ELA - E. Hoskins	215.25
12/7/2023	Amzn Mktp Us	Whiteboard table supplies - H. Jones	92.38
12/7/2023	Amzn Mktp Us	Whiteboard table supplies - H. Jones	16.43
12/8/2023	Hobby-Lobby #0024	Decorations for main entrance - T. Czuprynski	62.89
12/10/2023	Hy-Vee Saint Joseph 1552	Concession items - M. Korell	120.08
12/11/2023	Hy-Vee Saint Joseph 1552	Cookies for staff appreciation - R. Tyler	15.98
12/13/2023	Hy-Vee Saint Joseph 1552	Candy for 12 days of holidays - S. Crowley	9.98
12/13/2023	Dollar General #20299	Jar for 12 days of holidays - S. Crowley	5.00
12/13/2023	Wal-Mart #0560	Candy for 12 days of holidays - S. Crowley	17.22
12/14/2023	Hy-Vee Saint Joseph 1552	Cookie tray for staff appreciation - T. Kirschner	24.96
		Debit Total USD	2428.84
		Credit Total USD	(61.73)
		Total USD	2367.11

Brian Grippando

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Sherwin Williams 707261	170854 - Bessie Ellison	139.89
11/27/2023	Lowes #00305	Supplies for painter's truck	34.70
11/29/2023	Sherwin Williams 707261	170854 - Bessie Ellison	46.63
12/4/2023	Sherwin Williams 707261	203804 - Truman	89.26

12/11/2023	Sherwin Williams 707261	203652 - Truman	139.89
		Debit Total USD	450.37
		Credit Total USD	0.00
		Total USD	450.37

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Lowes #00305	203029 - Parkway	5.52
11/20/2023	Menards St. Joseph Mo	203029 - Parkway	4.69
11/21/2023	Jamieson Machine	203718 - Maintenance building	142.62
11/29/2023	Jamieson Machine	203802 - Webster	72.08
12/5/2023	Key Refrigeration Spy	203029 - Parkway	650.42
12/6/2023	Key Refrigeration Spy	203029 - Parkway	417.57
12/7/2023	(Pc) 8370 American	203029 - Parkway	321.38
12/8/2023	Key Refrigeration Spy	203029 - Parkway	21.10
12/8/2023	Key Refrigeration Spy	203029 - Parkway	42.20
12/8/2023	(Pc) 8370 American	203029 - Parkway	65.72
12/12/2023	Key Refrigeration Spy	203029 - Parkway	110.03
12/13/2023	Reeves-Wiedeman - St Jos	204173 - Truman	17.95
12/13/2023	Reeves-Wiedeman - St Jos	204173 - Truman	23.13
12/14/2023	Key Refrigeration Spy	203029 - Parkway	43.10
		Debit Total USD	1937.51
		Credit Total USD	0.00
		Total USD	1937.51

C Department

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Missouri School Public Re	Regional MOSPRA Meeting	36.00
11/27/2023	4imprint, Inc	Promotional mugs - SJSJ Logo Qty: 48@\$3.59 plus set up charge.	254.78
12/3/2023	Amazon.Com*s34vh4bp3	Office supplies	46.60
12/5/2023	Amzn Mktp Us	Certificate holders for awards	53.99
12/10/2023	2co.Com*telestream.Net	Streaming software	119.00
12/12/2023	Target 00019778	Shining Star Basket Supplies	75.35

Debit Total USD	585.72
Credit Total USD	0.00
Total USD	585.72

Carden Admin

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Amazon.Com*6o7u54pj3	Books-Amazon-Cindy King	31.78
11/17/2023	Amazon.Com*zc30u6v23	Books-Amazon-Cindy	39.95
11/17/2023	Amzn Mktp Us	Books-Amazon-Cindy	48.53
11/19/2023	Amzn Mktp Us	SJSD supplies-amazon-cindy	95.79
11/22/2023	Amazon.Com*7i1tw5pv3	Supplies-Cindy K-Amazon	46.49
12/3/2023	Amzn Mktp Us	Amazon-Class supplies - Mekonnen (5th)	12.90
12/3/2023	Amzn Mktp Us	class supplies-amazon-Mekonnen (5th)	12.99
12/3/2023	Amzn Mktp Us	New teacher stuff-amazon-Mekonnen (5th)	293.22
12/4/2023	Amazon.Com*n64gx4fy3	Amazon-Mints-Mekonnen (5th)	11.17
12/4/2023	Amzn Mktp Us	Amazon-christmas class supplies - Cindy	49.81
12/5/2023	Amzn Mktp Us	Christmas stuff-amazon-Cindy	26.99
12/6/2023	Amazon.Com*m02b01l83	Supplies - Amazon - Cindy F	10.99
12/11/2023	Amazon.Com*wx6ga93s3	Storage bins - amazon - king/shewell (6th)	27.29
12/11/2023	Amzn Mktp Us	Pencils-Amazon-SPED	48.94
12/14/2023	Amzn Mktp Us	Pencils - Amazon - SPED	9.59
		Debit Total USD	766.43
		Credit Total USD	0.00
		Total USD	766.43

Carden Sch

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Hornbill Asian Market- Mo	Chili cookoff	3.71
11/14/2023	Hobby-Lobby #0024	chili cookoff	6.89
11/14/2023	Demco Inc	Shelves-Pfeifer (library)-DEMCO	1286.30
11/16/2023	Amazon.Com*kf4nk9pp3	Candy for class	33.45
11/15/2023	Paypal	pathways of reading-advanced PA development	19.80
11/16/2023	Amzn Mktp Us	blackout blinds - supplies - Hall	20.99

11/16/2023	Amzn Mktp Us	Golden labels-secretaries-amazon	28.20
11/21/2023	Wm Supercenter #2994	Eggs-walmart-Cindy	8.52
11/21/2023	Michaels Stores 5741	Supplies-Michaels-Connie Decker	55.92
11/22/2023	Twinkl	Membership-Twinkl-Jamie Davis	72.00
11/29/2023	Wm Supercenter #2994	office supplies-walmart-cindy k	98.25
11/29/2023	Gopher Family Brands	Rubber balls - Gopher - PE	669.76
11/30/2023	Amazon.Com*tb6zr0zm3	Amazon-Candy-Cindy K	18.18
11/30/2023	Amzn Mktp Us	Amazon-candy-Hausman (2nd)	23.90
11/30/2023	Big Sky Donuts	Denim & donuts - Big Sky Donuts - Cindy	120.65
12/1/2023	Wm Supercenter #560	work breakfast - walmart - Cindy K	129.60
11/28/2023	Walmart.Com 8009666546	quarterly attendance incentives - walmart - Cindy	595.86
11/28/2023	Walmart.Com 8009666546	quarterly attendance incentives - walmart - Cindy	835.82
12/3/2023	Amzn Mktp Us	Candy trees - amazon - Cindy	40.94
12/3/2023	Amzn Mktp Us	gold labels-amazon-secretaries	41.85
12/3/2023	Amzn Mktp Us	Amazon-class supplies-Hausman (2nd)	53.10
12/3/2023	Walmart.Com 8009666546	quarterly attendance incentives - walmart - Cindy	239.96
12/3/2023	Wal-Mart #0560	Supplies - Walmart - Cindy K	426.43
12/3/2023	Amzn Mktp Us	Office supplies-Amazon-Cindy	963.81
12/6/2023	Dollartree	Christmas class supplies - Dollartree - Cindy K	205.00
12/6/2023	Scholastic, Inc.	Books - Scholastic - Culver	1567.00
12/11/2023	Teacher Learning Cente	Books - TLC - Cindy	270.00
12/12/2023	Amazon.Com*6b5nc7yw3	Books-Amazon-Pritchett (Counseling)	23.42
12/12/2023	Blooket	Booklet Plus - Learning digital game for students for SPED	35.88
12/12/2023	Amzn Mktp Us	Winter wonderland supplies - amazon - T Gossett	62.67
12/12/2023	Otc Brands Inc	coloring books - OTC - DeAnna/Cindy	72.94
		Debit Total USD	8030.80
		Credit Total USD	0.00
		Total USD	8030.80

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Mo Div Of Fire Safety	Benton and Lafayette boiler inspections	892.75
		Debit Total USD	892.75
		Credit Total USD	0.00

Total USD

892.75

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	JROTC HQ wall organizer	19.79
11/15/2023	Amzn Mktp Us	JROTC HQ electrical tape for drill weapons for each program	56.17
11/17/2023	Amzn Mktp Us	JROTC Amazon HQ storage bins windex wipes lint rollers LHS duct tape table bench 556.43	556.43
11/19/2023	Store Supply Warehouse	JROTC LHS Zbars heavy duty	166.42
11/27/2023	Bandanas Barbq St Jose	JROTC HQ Cadre Lunch during PD	99.46
11/29/2023	Walgreens #4466	JROTC CHS cadet staff board photos	11.90
12/1/2023	Amzn Mktp Us	JROTC HQ AMazon post it's white electrical tape	43.78
11/30/2023	Ok Trophy Award And Gifts	JROTC HQ Tiaras Nametags Nameplates	346.65
12/1/2023	J McBee Portrait Gallery	JROTC BHS McBee Battalion Photo	160.00
12/1/2023	J McBee Portrait Gallery	JROTC BHS MCBEE Senior Banners	440.00
12/5/2023	Tlf*butchart Flowers	JROTC HQ Butcharts bouquets for Queens at JROTC Ball	160.00
12/7/2023	Amzn Mktp Us	JROTC HQ post its scissorsharpies LHS labeler tape	112.57
12/8/2023	Glendale Parade Store Llc	JROTC LHS Glendale service flags	706.90
12/10/2023	Amzn Mktp Us	JROTC LHS Amazon door weights	110.97
12/13/2023	Jrotc Dog Tags	JROTC LHS JROTC Dog Tags Arcs JLAB Academics	181.50
		Debit Total USD	3172.54
		Credit Total USD	0.00
		Total USD	3172.54

Central Dev

Tran Date	Supplier	Narrative Details	Amount
12/12/2023	Missouri Music Educat	MMEA registration for staff member.	80.00
		Debit Total USD	80.00
		Credit Total USD	0.00
		Total USD	80.00

Central School

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

11/16/2023	Wal-Mart #0560	supplies for mac & cheese for daily living class	6.31
11/30/2023	Educational Theatre Asso	ITS memberships for students	70.00
11/30/2023	Educational Theatre Asso	ITS memberships for students	105.00
11/30/2023	In *distributed Website C	monthly subscription - inv 96005 - 11/30-12/30	300.00
11/30/2023	Educational Theatre Asso	ITS membership for students	350.00
11/30/2023	Akj Education	books for ELA	299.97
12/1/2023	Best Western Plus Wash	hotel for scholar bowl	146.90
12/1/2023	Best Western Plus Wash	hotel for scholar bowl	146.90
12/1/2023	Best Western Plus Wash	hotel for scholar bowl	146.90
12/1/2023	Best Western Plus Wash	hotel for scholar bowl	146.90
12/2/2023	Speedys #8	fuel for scholar bowl	27.92
12/2/2023	Qt 661	fuel for scholar bowl	64.41
12/3/2023	Sonic #1266	gift cards for students stop the bop prize	50.00
12/3/2023	Five Below 823	prizes for students during stop the bop	104.70
12/4/2023	Prestwick House	books for ela classes	125.31
12/4/2023	Hy-Vee Saint Joseph 1552	snacks for student govnt movie night	169.04
12/4/2023	Airbnb Hmtp8mn9ne	hotel for boys basketball tournament out of town.	1111.32
12/12/2023	Walmart.Com	atendance awards xbox	289.99
12/14/2023	Target 00019778	attendance incentive gift cards for	260.00
12/14/2023	Missouri State High Schoo	mshsaa dist game	3804.20
		Debit Total USD	7725.77
		Credit Total USD	0.00
		Total USD	7725.77

Central School

Tran Date	Supplier	Narrative Details	Amount
11/10/2023	Drury Inn Creve Coeur	Credit Voucher Drury Inn Creve Coeur tax removed	(32.36)
11/10/2023	Drury Inn Creve Coeur	Credit Voucher Drury Inn Creve Coeur refund of tax	(32.36)
11/15/2023	Ssk Usa Inc	practice bat	84.95
11/15/2023	Heater Sports	softball machine and balls	799.88
11/17/2023	Dollar Tree	supplies for b soccer banquet	32.50
11/17/2023	Wm Supercenter #560	food for boys soccer eoy banquet	134.10
11/20/2023	Sq *rolling Hills Library	RENTAL AREA FOR EOY BANQUET	50.00
11/20/2023	Ok Trophy Award And Gifts	PLAQUES FOR EOY BANQUET FOR B SOCCER	193.50

11/20/2023	Pizza Hut 033695	EOY BANQUET FOR BOYS SOCCER	325.00
11/28/2023	Aldi 46077	french club supplies	16.45
12/1/2023	Dominos 1500	meals for debate students	102.92
12/2/2023	Chipotle 1620	meal for debate trip	7.75
12/2/2023	Chipotle 1620	food for debate team	153.75
12/7/2023	Wm Supercenter #560	supplies for french club	41.87
12/8/2023	Wm Supercenter #2994	attendance incentives	100.00
12/8/2023	Wal-Mart #2994	pbis incentive gift cards	200.00
12/9/2023	Applebees 7920	team meal at wrestling tournament	58.14
12/9/2023	Speedys #8	fuel for vans	35.55
12/9/2023	Speedys #8	fuel for vans	38.68
12/9/2023	Hampton Inn	hotel for wrestling	180.62
12/9/2023	Hampton Inn	hotel for wrestling	180.62
12/9/2023	Hampton Inn	hotel for wrestling	180.62
12/9/2023	Hampton Inn	hotel for wrestling	180.62
12/9/2023	Hampton Inn	hotel for wrestling	180.62
12/9/2023	Hampton Inn	hotel for wrestling	186.60
12/12/2023	Sq *love & Frosting Bakes	stop the bop supplies	54.00
12/12/2023	Hy-Vee Saint Joseph 1552	stop the bop supplies	68.81
12/12/2023	Missouri Fbla-Pbl	dist membership to fbla	775.00
12/12/2023	Five Below 823	stop the bop supplies	154.20
12/14/2023	Dollar Tree	operation christmas store supplies	50.00
		Debit Total USD	4566.75
		Credit Total USD	(64.72)
		Total USD	4502.03

Central School

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Dramatic Publishing Ecomm	scripts	31.62
11/14/2023	Musiciansfriendweb	Credit Voucher Musiciansfriendweb refund of tax	(113.01)
11/15/2023	Wm Supercenter #2994	supplies for pltw	42.87
11/15/2023	B&h Photo 800-606-6969	Credit Voucher B&h Photo 800-606-6969 refund of tax	(114.08)
11/16/2023	In *collegiate Awards	all conference awards	73.50
11/16/2023	Kwikom Communications	internet for football stadium	75.00

11/17/2023	Speedys #8	fuel for band	5.75
11/17/2023	Missouri Bandmasters Ass	state band audition fee	240.00
11/18/2023	Speedys #8	fuel for band trip	8.87
11/20/2023	Hy-Vee Saint Joseph 1552	FOOD FOR TEENS IN NEED FAMILIES	714.90
11/21/2023	In *collegiate Awards	additional awards	21.00
11/28/2023	Trackwrestling.Com	scoring system for wrestling tournament	50.00
11/28/2023	Trackwrestling.Com	stats program for track wrestling	50.00
11/28/2023	Hy-Vee Saint Joseph 1552	attendance incentives	96.37
11/28/2023	In *swim Quick Llc	boys swim caps	306.25
11/28/2023	In *swim Quick Llc	boys swim suits	605.00
12/1/2023	Barnes & Noble #2574	supplies for Operation Christmas	85.32
12/1/2023	Bath & Body Works 3140	supplies for Operation Christmas	113.55
12/4/2023	Hy-Vee Saint Joseph 1552	food for counseling staff after students passing	28.99
12/4/2023	Goodcents Subs - 1023 - S	food for counselors after students passing	54.99
12/6/2023	Wal-Mart #0560	students gifts for tin.	204.39
12/7/2023	Collegeboard	psat test for students	664.56
12/9/2023	Lowe's #00305	cords and outlets	504.60
12/9/2023	Brackers Good Earth C	art supplies for Mr. Ramming	981.85
12/11/2023	Lowe's #00305	paint for state musical its	44.62
12/11/2023	Paypal	musical keyboard extension	100.00
12/14/2023	Harbor Freight Tools 624	long cables and quick links for musical	42.92
		Debit Total USD	5146.92
		Credit Total USD	(227.09)
		Total USD	4919.83

Central School 4

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Target 00019778	totes for security	30.00
11/15/2023	Paypal	mccga competition entry for color guard	675.00
11/18/2023	Chipotle Online	attendance incentive winner	12.89
11/27/2023	Weissmans Theatrical Su	contest uniforms	789.25
12/2/2023	Speedys #8	fuel for state orchestra	12.75
12/2/2023	Qt 150	fuel for state orchestra	46.00
12/5/2023	Trackwrestling.Com	stats program for wrestling	199.68

12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	La Quinta Motor Inns	hotel for state cheer	158.08
12/9/2023	Chick-Fil-A #02829	dinner for cheer athletes	268.47
12/12/2023	In *missouri Thespians	mo state thespians conference	14405.00
		Debit Total USD	17703.68
		Credit Total USD	0.00
		Total USD	17703.68

Central School 5

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Aldi 46077	supplies for french club	25.65
11/16/2023	Hy-Vee Aisles Online 4017	food for facs	338.85
11/17/2023	Pizza Hut 004726	pizza for debate	109.90
11/18/2023	Qt 228	fuel for debate tournament	50.72
11/18/2023	Chick-Fil-A #02935	food for debate students in kc	214.23
11/20/2023	Caseys #2471	BREAKFAST PIZZA FOR HSB STUDENTS	62.97
11/27/2023	National Speech Debate A	debate entries	140.00
11/28/2023	J.W. Pepper	contest music	66.74
11/28/2023	Graphite Publishing	music for choir	82.25
11/28/2023	J.W. Pepper	contest music	408.75
11/28/2023	Hy-Vee Aisles Online 4017	food for facs class	1098.55
11/29/2023	J.W. Pepper	sheet music	30.00
11/30/2023	Hobby-Lobby #0024	supplies for FACS class - prostart	43.26
11/30/2023	Hobby-Lobby #0024	wearable art for project	78.00
11/30/2023	Demco Inc	bookmarks, book tape, etc	210.52
12/4/2023	Hy-Vee Aisles Online 4017	food for facs class	649.01
12/5/2023	Hy-Vee Aisles Online 4017	food for facs class	54.81
12/11/2023	Hy-Vee Aisles Online 4017	food for facs class	450.57

12/12/2023	J.W. Pepper	choir music	56.75
12/13/2023	Hy-Vee Aisles Online 4017	food for facs class	61.63
12/13/2023	Sq *hb Apparel	ties for football coaches used coach of the week money for this	460.00
12/12/2023	Minipcr	science supplies	553.50
12/14/2023	Big Sky Donuts	breakfast with experts donuts	14.33
12/14/2023	Big Sky Donuts	breakfast with experts donuts	42.99
12/14/2023	Sq *country Cookie Llc	hsb coffee cart supplies	69.54
		Debit Total USD	5373.52
		Credit Total USD	0.00
		Total USD	5373.52

Central School 6

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	microphone	22.99
11/15/2023	J.W. Pepper	music for band	215.00
11/15/2023	Amzn Mktp Us	CHS - Security retractable gate barriers. 11 Ft set of two per box. D. Lau	365.85
11/16/2023	Amzn Mktp Us	thank you cards	9.99
11/17/2023	Amzn Mktp Us	class supplies	232.39
11/19/2023	Amazon.Com*t37r54h53	attendance incentives	34.99
11/19/2023	Amzn Mktp Us	attendance incentives	79.99
11/21/2023	Amzn Mktp Us	lap blanket for attendance challenge	19.99
11/22/2023	Amazon.Com*0b5a34203	stanley cup for attendance incentive	35.00
11/22/2023	Amzn Mktp Us	LARGE UMBRELLAS FOR STUDENTS STAFF AT EVENTS	50.98
11/28/2023	Amzn Mktp Us	cheer christmas bows	21.99
11/28/2023	Amzn Mktp Us	attendance incentives for students	64.98
11/29/2023	Amzn Mktp Us	tape and display stand for library	55.48
11/29/2023	Amazon.Com*a71dp78a3	attendance awards	35.00
12/1/2023	Amzn Mktp Us	computer riser	9.99
12/1/2023	Amazon.Com*6g8119vx3	attendance incentives	63.45
12/1/2023	Little Caesars 0597 0001	food for athletes at tourn.	77.90
12/2/2023	Sq *gold N Glaze	food for athletes at tourn	139.92
12/4/2023	Amzn Mktp Us	green bows for central cheer	19.99
12/4/2023	Amazon.Com*5e0jz8pg3	office chair for secretary-her's broke	135.99
12/4/2023	Amzn Mktp Us	attendance incentives	279.26

12/5/2023	Amzn Mktp Us	art club	90.74
12/5/2023	Wal-Mart #2994	dept chair breakfast dec 5	23.35
12/5/2023	Amazon.Com*ek39e5wr3	attendance incentives	36.02
12/5/2023	Amzn Mktp Us	staff appreciation christmas snack boxes	37.79
12/6/2023	Amzn Mktp Us	state competition supplies	37.57
12/6/2023	Amzn Mktp Us	science supplies	741.49
12/7/2023	Amzn Mktp Us	supplies for service project	109.88
12/8/2023	Amzn Mktp Us	art supplies for daniel ramming	37.66
12/8/2023	Amzn Mktp Us	art supplies for Daniel Ramming	39.97
12/9/2023	Amzn Mktp Us	art supplies for mr. ramming	6.08
12/9/2023	Amazon.Com	Credit Voucher Amazon.Com return of wirelesss bodypack	(359.00)
12/9/2023	School Specialty Ecomm	art supplies order for Mr. Ramming	1383.24
12/9/2023	Hampton Inn	wrestling hotels	180.62
12/10/2023	Amzn Mktp Us	supplies for service project	7.99
12/10/2023	Amazon.Com*dd50o1xt3	Evans Calftone Bass Drum Head	58.99
12/10/2023	Amzn Mktp Us	supplies for family living and design class	246.21
12/11/2023	Amzn Mktp Us	resistance bands, waist harness	153.33
12/11/2023	Amzn Mktp Us	spike tape for its musical	12.45
12/12/2023	Amazon.Com*px0sh99o3	attendance incentive gift cards	42.50
12/12/2023	Amzn Mktp Us	office supplies heaters	107.95
12/12/2023	Amzn Mktp Us	hot glue gun and sticks for fashion fab class	26.65
12/12/2023	Amazon.Com*sx3yz6jv3	coffee for staff	49.32
12/13/2023	Amzn Mktp Us	belt harness	66.95
12/13/2023	Amzn Mktp Us	musical supplies cables, etc	719.91
12/14/2023	Amzn Mktp Us	instructional art supplies	40.32
12/14/2023	Amzn Mktp Us	musical supplies, cables, cords.	209.80
12/15/2023	Amzn Mktp Us	science supplies	103.97
		Debit Total USD	6541.87
		Credit Total USD	(359.00)
		Total USD	6182.87

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Lowes #00305	Carpenter's shop supplies	422.05

11/27/2023	Menards St. Joseph Mo	203708 - 801 Grounds office	9.94
11/30/2023	Menards St. Joseph Mo	203708 - Benton	28.48
11/30/2023	Menards St. Joseph Mo	203708 - Benton	38.95
12/4/2023	Pioneer Material Inc	203708 - Benton	169.95
12/5/2023	Menards St. Joseph Mo	203708 - Lafayette	6.48
12/11/2023	Lowe's #00305	204009 - Central	7.82
12/11/2023	Menards St. Joseph Mo	204009 - Central	20.93
12/12/2023	Lowe's #00305	204238 - Maintenance building	27.92
12/13/2023	Menards St. Joseph Mo	204238 - Maintenance building	18.12
		Debit Total USD	750.64
		Credit Total USD	0.00
		Total USD	750.64

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Amzn Mktp Us	Sped supplies for S. Barreira	65.42
11/27/2023	Amzn Mktp Us	Art Supplies Part 1	40.49
11/27/2023	Amzn Mktp Us	Art Supplies Part 2	49.00
11/30/2023	Amzn Mktp Us	Art Supplies Part 3	713.06
11/30/2023	Amzn Mktp Us	Hanging File Folders, 30 Pack Reinforced Letter Size Hanging Folders	50.83
11/30/2023	Big Sky Donuts	PBIS Student and staff incentives	71.64
12/1/2023	Amzn Mktp Us	Signature Stamp- Name Stamp 4 Exterior Colors and 9 Font Choices and 3 Ink L LaFollette - Class Supp *	9.98
12/1/2023	Amazon.Com*tc11n6853	Books Qty: 12 J Kelley	150.00
12/1/2023	Amzn Mktp Us	Books Qty: 20 R. Villanueva	212.51
12/1/2023	Amzn Mktp Us	PeerBasics Safety Vests 10 Pack, Windproof Travel Compact Umbrellas	284.52
12/2/2023	Amazon.Com*u07ga2kz3	Crayola Washable Markers L Vitosh.	22.36
12/3/2023	Amazon.Com*me2w30jz3	ECR4Kids Everyday Folding Rest Mats G. Bundridge	121.73
12/4/2023	Amazon.Com*sg6nu6023	Fine Point Tip Permanent Markers, Black, 12-Pack L. LaFollette	6.21
12/5/2023	Amzn Mktp Us	72pcs Metallic Bead Necklaces, Jingle Bells, Christmas Bells, 1 Inch Craft Bells Bulk H Gladhart	45.96
12/6/2023	Amzn Mktp Us	2 Drawer File Cabinet on Wheels, Retractable Teachers Pointer Sticks L LaFollette	91.95
12/7/2023	Amazon.Com*wu0f89sg3	Franklin Sports Youth Football H Gladhart	16.61
12/7/2023	Amzn Mktp Us	Candy Cane Peppermint Flavored 120 Pieces Individually Wrapped A Weiser	31.98
		Debit Total USD	1984.25
		Credit Total USD	0.00

Total USD 1984.25

Coleman School

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Wm Supercenter #560	2cnd grade PACT Turkey day Cecil, Brownrigg and Barnett	91.36
11/13/2023	West Music Catalog	Replacement bar for Music	8.00
12/5/2023	Plank Road Publishing In	Music Volume 34 Digital Subscription K -8 - A. Kempt	109.95
12/8/2023	Amazon.Com*jc70u5t93	IRIS USA 12 Quart Stack & PullTM Box, Clear with Black Buckle, Set of 6	69.18
12/9/2023	Amazon.Com*3a0vv8hu3	IRIS USA 12 Quart Stack & PullTM Box, Clear with Black Buckle, Set of 6	34.59
12/10/2023	Amazon.Com*n81ec1vd3	Maverick Playing Cards, Jumbo Index, 12 Pack - 4th grade PACT event	66.48
12/12/2023	Missouri Assoc Of Sch Lib	Missouri Association of School Librarians Membership - Villanueva	65.00
12/13/2023	Amzn Mktp Us	donuts with a grown up and craft event	130.14
12/13/2023	Amzn Mktp Us	Supplies for J. Hernandez	146.33
		Debit Total USD	721.03
		Credit Total USD	0.00
		Total USD	721.03

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
11/28/2023	Pioneer Athletics	Field paint	188.25
12/5/2023	Mspma* #5345	MSPMA class	248.00
12/7/2023	Weathertech	Floor liner for fleet vehicle	152.42
12/7/2023	Weathertech	Techliner for fleet vehicle	270.42
12/7/2023	Weathertech	Roll up pickup truck bed cover for fleet vehicle	767.80
		Debit Total USD	1626.89
		Credit Total USD	0.00
		Total USD	1626.89

Core Data

Tran Date	Supplier	Narrative Details	Amount
11/30/2023	McAlisters 1348 Mm	Breakfast for Core staff Health Management Module Training	239.55
		Debit Total USD	239.55

Credit Total USD	0.00
Total USD	239.55

Curriculum Inst Iii

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amazon.Com*to0b61ak3	Book "Teach to Develop Talent" one copy for Amy Weiser.	39.95
11/15/2023	Sq *country Cookie Llc	Cookies and Conversations with GATE teachers at Edison, Hosea and Parkway.	139.08
11/20/2023	Pizza Hut 036535	SIP meeting at Hosea Elementary - Pizza Hut \$109.07 11-20-23	109.07
11/21/2023	Abecedarian Abc Llc	Additional magnetic letters for UFLI learning in classrooms.	1921.50
11/26/2023	Drury Inn St Joseph	hotel room for Sam Otten math PD presenter for secondary teachers on Nov 27th.	137.79
11/27/2023	Destination Imagination	Background check for team manager Amy Weiser.	25.00
11/27/2023	Destination Imagination	Qty 1 Challenge Program Team Numbers for Amy Weiser's class.	245.00
11/29/2023	Gimkit Pro - 1 Year	Auto renewal for Carla Johnson virtual science classes. This was a auto renewal from a VA budget wh *	59.88
11/30/2023	Sq *hazels Coffee Compan	SJSD teacher in service K-2 PD on Nov 27th coffee trailer for teachers.	391.55
12/1/2023	Sq *country Cookie Llc	Cookies and Conversation on Dec 4th at the elementary schools w/HTC Gifted teachers.	139.08
12/1/2023	Ventris Learning	UFLI Foundations teachers manual qty 5	376.25
12/3/2023	Amazon.Com*0320t52r3	DVD for academic services "The Cost of Dropping Out"	24.95
12/2/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe for taxes they charged in error	(16.74)
12/2/2023	Holiday Inn Columbia Exe	Room for Shantell Cross and Victoria Mueller to attend the MCTM conference.	220.50
12/2/2023	Holiday Inn Columbia Exe	Room for Kaleb Johnson to attend MCTM conference 11/30-12/2.	237.24
12/8/2023	Amzn Mktp Us	Curriculum resources for presentation on 12/13 w/Altec	48.02
12/9/2023	Amazon.Com*xp30b9d53	Curriculum resources for presentation on 12/13 w/Altec	14.59
12/9/2023	Gimkit Pro - 1 Year	Credit Voucher Gimkit Pro - 1 YearAuto renewal for Carla Johnson virtual science classes. This was *	(59.88)
12/13/2023	Sq *country Cookie Llc	Cookies and Conversation with Sarah Mason on 12/18/23	34.77
		Debit Total USD	4164.22
		Credit Total USD	(76.62)
		Total USD	4087.60

Curriculum Inst Iv

Tran Date	Supplier	Narrative Details	Amount
12/1/2023	Solution Tree Inc	Resource books from conference Lacey Adams attended.	130.02
		Debit Total USD	130.02
		Credit Total USD	0.00

Total USD 130.02

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
11/27/2023	Bolin Hydraulic Inc	178274 - Lake	959.35
11/27/2023	Key Refrigeration Spy	202811 - Central	9564.44
11/28/2023	Jamieson Machine	203823 - Coleman	137.90
11/28/2023	Baker Distributing#664	177145 - Pear street warehouse	381.29
12/1/2023	Key Refrigeration Spy	203029 - Parkway	29.72
12/4/2023	Jamieson Machine	203029 - Parkway	68.78
12/5/2023	Ce Water Management, Inc	200819 - All schools boiler water treatment services	1200.00
12/7/2023	Key Refrigeration Spy	203029 - Parkway	76.71
12/11/2023	(Pc) 8370 American	203029 - Parkway	150.22
12/13/2023	Reeves-Wiedeman - St Jos	204173 - Truman	655.64
12/13/2023	St. Joseph Winsupply	Tool for HVAC technician	3638.75
		Debit Total USD	16862.80
		Credit Total USD	0.00
		Total USD	16862.80

Darby Lynch

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Hy-Vee Saint Joseph 1552	Staff birthday	34.98
11/27/2023	Big Sky Donuts	Facilities staff Engineer meeting	46.27
		Debit Total USD	81.25
		Credit Total USD	0.00
		Total USD	81.25

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	20 PCS 4GB EASTBULL USB 2.0 Metal 4GB flash drive Bulk Thumb drive pack Swivel USB (Blue 20Pack)	39.00
		Debit Total USD	39.00
		Credit Total USD	0.00

Total USD 39.00

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Airgas Llc -Central C062	200436 - Welding shop cylinder rental	21.68
11/15/2023	Rock Ridge Steel Co	203646 - Pear street warehouse	71.15
11/9/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	13.30
11/20/2023	Menards St. Joseph Mo	203374 - Central	33.41
11/20/2023	Rock Ridge Steel Co	203378 - Truman	77.38
11/28/2023	Airgas Llc -Central C062	200436 - Welding shop supplies	44.60
11/28/2023	Rock Ridge Steel Co	203029 - Parkway	276.49
11/30/2023	Lowes #00305	203884 - Carden Park	46.10
12/1/2023	United Rentals #018319	203866 - Central	185.15
12/5/2023	Menards St. Joseph Mo	203976 - Benton	47.86
12/12/2023	Airgas Llc -Central C062	Cylinder rentals/lease for welding shop	103.07
		Debit Total USD	920.19
		Credit Total USD	0.00
		Total USD	920.19

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Break Time 3091	Gas	34.62
11/14/2023	Margaritaville Resort	Federal Programs conference hotel	216.30
11/14/2023	Margaritaville Resort	Federal Programs conference	216.30
11/14/2023	Margaritaville Resort	Federal Programs Conference	216.30
11/14/2023	Margaritaville Resort	Federal Programs conference	335.15
		Debit Total USD	1018.67
		Credit Total USD	0.00
		Total USD	1018.67

Dwayne Tirrell

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

11/15/2023	Daves Diesel Service Inc	Repairs to vehicle #888	746.68
11/15/2023	Mark Snap On Tools	Tools for mechanic garage	300.00
11/29/2023	Menards St. Joseph Mo	Supplies for mechanic garage	53.94
11/29/2023	Mark Snap On Tools	Tool for mechanic garage	300.00
12/5/2023	Advance Auto Parts #1972	Oil absorber for mechanic garage	111.12
11/30/2023	Reed Chevrolet	Handles for vehicle #877	64.98
12/6/2023	Advance Auto Parts #1972	Battery for vehicle #904	169.89
12/8/2023	Airgas Llc -Central C062	Propane for fork truck	161.43
12/8/2023	Advance Auto Parts #1972	Credit for various core returns from vehicle repairs	(377.44)
12/11/2023	Reed Chevrolet	Handle for vehicle #877	64.98
12/11/2023	Reed Chevrolet	Parts for vehicle #910 repairs	263.20
12/11/2023	Wal-Mart #2994	Parts for vehicle #877 repairs	289.66
12/12/2023	Reed Chevrolet	Mirror for vehicle #939 repairs	832.35
12/13/2023	Wal-Mart #0560	Part for vehicle #877 repairs	69.68
12/13/2023	Wal-Mart #2994	Floor mats for grounds trucks	89.70
12/13/2023	Mark Snap On Tools	Tool for mechanic garage	300.00
		Debit Total USD	3817.61
		Credit Total USD	(377.44)
		Total USD	3440.17

E Houston-Stewart

Tran Date	Supplier	Narrative Details	Amount
11/30/2023	Education Week	EdWeek Subscription	77.00
12/1/2023	Edweek Premium Digital	Subscription to EdWeek Digital	35.00
		Debit Total USD	112.00
		Credit Total USD	0.00
		Total USD	112.00

Early Childhood Sped

Tran Date	Supplier	Narrative Details	Amount
12/5/2023	University Of Mo A/R	KCPRDC sessions	200.00
12/12/2023	Amzn Mktp Us	Jackie room supplies	146.40
		Debit Total USD	346.40

Credit Total USD	0.00
Total USD	346.40

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Dollar General #20299	Edison Eatery Literacy Family Night	28.00
12/8/2023	Wal-Mart #2994	Staff appreciation cart	87.82
		Debit Total USD	115.82
		Credit Total USD	0.00
		Total USD	115.82

Edison School

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	Tirol TM classroom supplies	108.62
11/15/2023	Amazon.Com*g066u3583	Gabayan TM classroom supplies	127.26
11/16/2023	Amzn Mktp Us	Dilley TM classroom supplies	27.98
11/16/2023	Amazon.Com*z78zj8hd3	Had to reorder the Easel that we did not receive with the first order~data wall	119.99
11/20/2023	West Music Catalog	Instruments for music class	1219.98
11/21/2023	Sq *country Cookie Llc	Staff Attendance	28.00
11/21/2023	Amzn Mktp Us	Wilhoit TM~classroom supplies	176.37
11/22/2023	Amazon.Com*5r9vw2vn3	Wilhoit ~TM supplies for classroom	54.63
11/27/2023	Usps Po 2871340501	Postage for 2nd Grade Flat Stanleys	9.24
11/28/2023	Amzn Mktp Us	Business note cards and envelopes	25.98
12/1/2023	Amzn Mktp Us	Kdg Glow party supplies	45.78
12/2/2023	Holiday Inn Columbia Exe	MCTM Fall Conference~Barnard	237.24
12/4/2023	Sq *mctm	Barnard~Fall Conference MCTM	62.50
12/5/2023	Amzn Mktp Us	Dilley TM classroom supplies	96.66
12/5/2023	Amzn Mktp Us	Dice for Kindergarten~Schopfer	17.98
12/5/2023	Amzn Mktp Us	Rocking chair/cushions	173.49
12/7/2023	Amazon.Com*683uo3zl3	Drawing paper	28.64
12/7/2023	Amzn Mktp Us	Krystal~counseling supplies	101.97
12/8/2023	Amzn Mktp Us	Flame retardant spray for fire inspection	69.99
12/9/2023	Amzn Mktp Us	Christmas Bingo Prizes/games for Staff	28.99

12/9/2023	Amzn Mktp Us	Sharpies/paper/paint cart	454.82
12/10/2023	Amazon.Com*d66vn1a03	Books for library	62.94
12/10/2023	Wal-Mart #2994	Prizes/Games for Staff	77.72
12/12/2023	Custom Mtg Planners	2024 Powerful Learning Conference~Durbin	225.00
12/13/2023	Amazon.Com*x312a3tb3	Books for library	5.32
12/13/2023	Amzn Mktp Us	Building Thinking Classrooms for Book Study	41.86
		Debit Total USD	3628.95
		Credit Total USD	0.00
		Total USD	3628.95

El Development

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Tru By Hilton Springfield	MELISSA MOLLUS LODGING FOR SPRINGFIELD SCHOOL DISTRICT.	172.68
11/15/2023	Tru By Hilton Springfield	STEVEY BEGGS LODGING FOR SPRINGFIELD SCHOOL DISTRICT.	172.68
11/15/2023	Tru By Hilton Springfield	KELLIE SHELLEY LODGING FOR SPRINGFIELD SCHOOL DISTRICT.	172.68
11/15/2023	Tru By Hilton Springfield	MICHELLE SCHULZE LODGING FOR SPRINGFIELD SCHOOL DISTRICT.	172.68
11/29/2023	Hmco	HOUGHTON MIFFLIN HARCOURT, CONFIRMATION #97028872-ELD CURRICULUM.	1275.00
12/1/2023	Hmco	HOUGHTON MIFFLIN HARCOURT, CONFIRMATION #97028872-ELD CURRICULUM.	852.98
11/30/2023	Otc Brands Inc	ORIENTAL TRADING-SUPPLIES/CRAFTS	411.66
12/3/2023	Amzn Mktp Us	ELD OFFICE SUPPLIES	35.95
12/6/2023	Wm Supercenter #560	ELD PD SUPPLIES AT WALMART FOR HOT COCOA/COOKIES.	76.95
12/6/2023	Scholastic Education	SCHOLASTIC BOOK ORDER FOR 2023 ELD WINTER PARTY	510.00
12/7/2023	Amzn Mktp Us	ELD OFFICE SUPPLIES FROM AMAZON.	115.47
12/8/2023	Panera Bread #202381	ELD PD STAFF BREAKFAST-PANERA	79.97
12/9/2023	Hmco	HOUGHTON MIFFLIN HARCOURT, CONFIRMATION #97028872-ELD CURRICULUM.	284.33
12/10/2023	Amzn Mktp Us	AMAZON-ELD 2023 WINTER PARTY SUPPLIES	98.98
		Debit Total USD	4432.01
		Credit Total USD	0.00
		Total USD	4432.01

Elizabeth Chase

Tran Date	Supplier	Narrative Details	Amount
12/9/2023	Amazon.Com*pk2gd0833	Books for use in elementary level for counselors	77.36

Debit Total USD	77.36
Credit Total USD	0.00
Total USD	77.36

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe	(18.98)
11/17/2023	Holiday Inn Columbia Exe	Schultz - PDC - MSTA Convention	268.88
11/28/2023	Scripps National Spell	Marriott - Spelling Bee registration	199.00
12/5/2023	Dollartree	Shuster - STUCO Christmas for the Nursing Home - Dollar Tree	89.68
12/5/2023	Wal-Mart #0560	Shuster - STUCCO-Christmas Nursing home gifts - Walmart	320.40
12/11/2023	Red Brick Resources	Hufford - Library books	319.60
12/12/2023	Pizza Hut 027481	Shuster - Pizza Hut - STUCCO - dinner	236.68
12/14/2023	S&s Worldwide, Inc.	Allen - gym supplies.	276.95
		Debit Total USD	1711.19
		Credit Total USD	(18.98)
		Total USD	1692.21

Ellison School

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Amzn Mktp Us	Hockaday - Amazon - Camera for school	134.95
11/20/2023	Amzn Mktp Us	Snodgrass - Structured learning - classroom supplies - Food - Amazon	133.81
11/21/2023	Amzn Mktp Us	Snodgrass - structured learning - room dividers - Amazon	56.99
11/21/2023	Amzn Mktp Us	Daniels - room divider - Amazon - Structured learning	56.99
11/22/2023	Amzn Mktp Us	Daniels - Structured learning supplies - Food - Amazon	28.20
11/22/2023	Amzn Mktp Us	Daniels - structured learning - Classroom snacks - Amazon	50.38
11/24/2023	Amzn Mktp Us	Daniuels - structured learning - classroom snacks - Amazon	26.99
11/26/2023	Amazon.Com*rg4pb01v3	Daniels - Folding screen for structured learning - Amazon	12.98
11/27/2023	Amzn Mktp Us	Daniels - Structured learning supplies- food - Amazon	30.00
12/1/2023	Amzn Mktp Us	Allen - Amazon - supplies - balls etc	34.99
12/4/2023	Amzn Mktp Us	DIY ornaments, 210 Pcs Beads green, red, silver - Marriott - Amazon - Christmas with staff	195.89
12/6/2023	Amzn Mktp Us	Ebling - Christmas Pens	38.99
12/6/2023	Amzn Mktp Us	Allen - Desk Chair, 100 pk non sharpening pencils, Electric Ball Pump, 2 disco ball Light, 4 giant *	285.53

12/7/2023	Wm Supercenter #560	Snacks for Character Kids	45.18
12/11/2023	Wm Supercenter #560	Hockday - shoes for students	94.75
12/14/2023	Wal-Mart #0801	Marriott - Christmas luncheon	153.31
		Debit Total USD	1379.93
		Credit Total USD	0.00
		Total USD	1379.93

Field School

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Amzn Mktp Us	music supplies	162.43
11/17/2023	Quill Corporation	office items	97.55
11/17/2023	Saint Joseph Symphony Inc	st joe symphony tickets	190.00
11/18/2023	Amazon.Com*q951b6xo3	6Y \$150	11.49
11/19/2023	Amzn Mktp Us	6Y \$150	7.59
11/19/2023	Amzn Mktp Us	wellness items for zen den	18.46
11/20/2023	Amzn Mktp Us	6Y \$150	12.66
11/20/2023	Amzn Mktp Us	6Y\$150	147.95
11/23/2023	Quill Corporation	office items	16.99
11/16/2023	West Music Catalog	instruments	48.95
12/1/2023	Follett School Solutions	new books	273.09
12/2/2023	Amzn Mktp Us	6Y \$150	9.39
12/3/2023	Amzn Mktp Us	popcorn items	118.18
12/4/2023	Amzn Mktp Us	art supplies	16.59
12/4/2023	Amzn Mktp Us	6P \$150	106.92
12/4/2023	Amzn Mktp Us	art supplies	302.94
12/4/2023	Amzn Mktp Us	classroom items 6th gr	119.04
12/5/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(17.99)
12/5/2023	Amazon.Com*bc5w94hm3	classroom items 6th gr	29.37
12/5/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(30.77)
12/6/2023	Amzn Mktp Us	popcorn items	9.99
12/6/2023	Dollar Tree	toothpaste	26.25
12/7/2023	Amzn Mktp Us	3L \$150	49.76
12/9/2023	Amzn Mktp Us	art supplies	21.30
12/9/2023	Scholastic, Inc.	5W \$150	149.50

12/11/2023	Amzn Mktp Us	popcorn items	25.58
12/11/2023	Amazon.Com*yo0et24g3	art supplies	17.60
12/12/2023	Amzn Mktp Us	art supplies	195.04
12/14/2023	Amzn Mktp Us	art \$150	139.18
12/14/2023	Generationgenius.Com	charge for account renewal that is to be reimbursed	175.00
		Debit Total USD	2498.79
		Credit Total USD	(48.76)
		Total USD	2450.03

Food Service

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Key Refrigeration Spy	Food Grade Silicone Spray for all kitchens.	824.60
11/16/2023	Hobart Estore	Drain assembly for Carden Park dishwasher.	260.39
11/16/2023	Reeves-Wiedeman - St Jos	Sprayer for Oak Grove.Vacuum breaker for Lindbergh dishwasher.	310.47
11/17/2023	Key Refrigeration Spy	Freon fitting for Van #905.	43.99
11/27/2023	Westlake Hardware #016	Exhaust hood light bulbs for Carden Park.	14.99
12/1/2023	Key Refrigeration Spy	Evaporator fan motor for Benton freezer repair.	290.80
12/5/2023	The Webstaurant Store Inc	Smallwares for Hosea.	57.79
12/6/2023	The Webstaurant Store Inc	Instacut spare parts for all schools and stock.	241.11
12/11/2023	The Webstaurant Store Inc	Chopper spare parts for all schools.	246.27
		Debit Total USD	2290.41
		Credit Total USD	0.00
		Total USD	2290.41

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	Supplies for PD Day.	41.07
12/8/2023	Sq *spanky & Buckwheats	PESFSA Christmas Dinner.	779.40
		Debit Total USD	820.47
		Credit Total USD	0.00
		Total USD	820.47

Gary Mayse

Tran Date	Supplier	Narrative Details	Amount
11/29/2023	Key Refrigeration Spy	200906 - Pear street warehouse	28.60
11/30/2023	Key Refrigeration Spy	200906 - Pear street warehouse	145.90
12/6/2023	Key Refrigeration Spy	200906 - Pear street warehouse	80.60
12/6/2023	Key Refrigeration Spy	200906 - Pear street warehouse	176.27
		Debit Total USD	431.37
		Credit Total USD	0.00
		Total USD	431.37

George Hopkins Iii

Tran Date	Supplier	Narrative Details	Amount
12/5/2023	Certified Training Instit	2 year Missouri Architectural continuing Ed requirements	269.00
12/14/2023	Fredrick Inn Steakhouse	Maintenance Supervisor appreciation lunch	251.72
		Debit Total USD	520.72
		Credit Total USD	0.00
		Total USD	520.72

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Sherwin Williams 707261	177328 - Lindbergh	46.63
11/28/2023	Sherwin Williams 707261	203854 - District Office	47.87
12/6/2023	Sherwin Williams 707261	167461 - Lindbergh	93.26
12/6/2023	Spectrum Paint #86	204029 - Paint shop supplies	62.00
12/7/2023	Sherwin Williams 707261	204029 - Lafayette	93.26
12/13/2023	Sherwin Williams 707261	Supplies for painter truck	71.67
		Debit Total USD	414.69
		Credit Total USD	0.00
		Total USD	414.69

Health Services

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

11/23/2023	Other Credits - Adj-Amzn Mktp Us*9l7v646u	Other Credits Adj-Amzn Mktp Us*9l7v646u Fraud on Health Service #1248	(49.95)
12/14/2023	Paypal	Missouri coordinated school health coalition-154.50-Tamara Smith Hinchey	154.50
12/14/2023	Paypal	Missouri coordinated school health coalition-154.50-Jennifer Smith	154.50
12/14/2023	Paypal	Missouri coordinated school health coalition-154.50-Brooke Hall	154.50
		Debit Total USD	463.50
		Credit Total USD	(49.95)
		Total USD	413.55

Health Services

Tran Date	Supplier	Narrative Details	Amount
11/23/2023	Amzn Mktp Us	Fraudulent transaction - Amazon \$-49.95 no receipt.	49.95
11/29/2023	School Nurse Supply Inc	School Nurse Supply-Braun Thermometer-eye wash-180.75	180.75
11/29/2023	School Nurse Supply Inc	School nurse supply-vaseline-therma kool hot/cold packs-ice bags-705.80	705.80
12/5/2023	Clayton Paper	Clayton Paper-medium vinyl gloves-119.60	119.60
12/7/2023	Amazon.Com*il3co5fl3	Amazon-Ice maker-99.99	99.99
12/13/2023	School Nurse Supply Inc	School Nurse Supply-Pulse ox-179.30	179.30
12/14/2023	Amzn Mktp Us	Amazon-50 water bottles-59.99	59.99
		Debit Total USD	1395.38
		Credit Total USD	0.00
		Total USD	1395.38

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
11/28/2023	Restaurant And More	Amana microwaves for CHS facs	7008.48
11/30/2023	Ls The Student Body In	skills USA t-shirts	2756.25
12/4/2023	Rock Ridge Steel Co	weld booth material	956.46
12/12/2023	Rock Ridge Steel Co	steel	691.34
12/13/2023	Lowes #00305	miter saw	449.00
		Debit Total USD	11861.53
		Credit Total USD	0.00
		Total USD	11861.53

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	McMaster-Carr	band saw blade	445.02
11/16/2023	Acme Music & Vending	coffee	110.00
11/17/2023	Matheson Trigas Igg	welding rod	106.50
11/17/2023	Grainger	lockout/tagout devices	517.34
11/17/2023	Victory Gmc	brake system reprogram on car worked on by students.	908.99
11/17/2023	Grainger	cleaning and organizing gear	1167.33
11/20/2023	Amazon.Com*c047x6mj3	lysol spray	13.47
11/20/2023	B&h Photo 800-606-6969	Panasonic camcorders for BHS	6395.98
11/21/2023	Amazon.Com*b394c8mt3	labels, clorox wipes, desk calendars	96.11
11/22/2023	Amzn Mktp Us	6 tier storage shelves	207.90
11/28/2023	021 Keystone Automotive	gun wash, clearcoat, hardener	373.87
11/28/2023	The Webstaurant Store Inc	countertop mixers	4916.00
11/29/2023	The Webstaurant Store Inc	vitamix blenders	4541.36
11/30/2023	Amzn Mktp Us	touch screen monitor	1003.44
12/1/2023	The Home Depot #8984	upright freezer	1168.00
12/1/2023	The Home Depot #8984	shop vise	2492.34
12/5/2023	021 Keystone Automotive	basecoat	74.89
12/5/2023	Amzn Mktp Us	touchscreen monitor for automotive	1003.44
12/5/2023	Amzn Mktp Us	touchscreen monitor	1003.44
12/5/2023	The Webstaurant Store Inc	table with drawers	7949.00
12/7/2023	021 Keystone Automotive	microfiber towels rubbing compound	665.88
12/7/2023	Amzn Mktp Us	Canon EOS RP RF24-105mm	1129.00
12/7/2023	Amzn Mktp Us	Canon R10 RF-S18-150mm camera	1189.99
12/7/2023	Amzn Mktp Us	Panasonic camcorder	1697.99
12/7/2023	Goin Postal - Saint Josep	postage to return something for repair	18.14
12/10/2023	Harbor Freight Tools 624	tool cart	1399.98
12/12/2023	Amzn Mktp Us	book	6.99
12/12/2023	Hy-Vee Saint Joseph 1552	cookies for Altec visitors	49.98
12/12/2023	Hy-Vee Saint Joseph 1552	napkins, plates, cups, orange juice Altec visitors	51.44
12/12/2023	Matheson Trigas Igg	Nov gas rental	414.04
12/12/2023	021 Keystone Automotive	supplies that were sent twice Will refund next month	578.02
12/12/2023	Matheson Trigas Igg	MIG gun components, nozzle centerfire flush	986.80
12/13/2023	Amzn Mktp Us	books and supplies	133.14

12/13/2023	Amzn Mktp Us	Panasonic 4K pro camcorder	1439.95
12/13/2023	Amzn Mktp Us	wheel stud installer	72.95
12/13/2023	021 Keystone Automotive	wet/dry sheets, spraygun clearcoat	351.67
12/14/2023	Amazon.Com*cd8sj0jd3	thread cleaner tool	77.11
12/14/2023	021 Keystone Automotive	gravitex chip guard	58.72
		Debit Total USD	44816.21
		Credit Total USD	0.00
		Total USD	44816.21

Hillyard Ctr

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Belt Entertainment Llc	Nov meeting	137.05
11/15/2023	Lowes #00305	supplies	107.47
11/16/2023	Amzn Mktp Us	tire gauge, glass cleaner, hose hanger	143.12
11/27/2023	021 Keystone Automotive	spray guns	6071.31
11/29/2023	021 Keystone Automotive	Credit Voucher 021 Keystone Automotive	(5.00)
11/29/2023	Ase Entry-Level Cert	ASE student testing for automotive students	2238.00
12/4/2023	Amzn Mktp Us	desk organizer and reference organizer for desk	73.12
12/4/2023	Ase Entry-Level Cert	ASE testing for collision students	920.00
12/4/2023	Rock Ridge Steel Co	alum round bar	221.61
		Debit Total USD	9911.68
		Credit Total USD	(5.00)
		Total USD	9906.68

Hillyard Dept

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Oreilly 210	lug nut	76.40
11/15/2023	Oreilly 210	rotor and pads	116.93
11/16/2023	Oreilly 210	door handle	28.62
11/16/2023	Oreilly 210	ignition	31.39
11/16/2023	Oreilly 210	drain pan	34.97
11/16/2023	Oreilly 210	Credit Voucher Oreilly 210	(58.14)
11/16/2023	Oreilly 210	handle	58.14

11/17/2023	Oreilly 210	door lock actuator and ignition switch	198.30
11/20/2023	Oreilly 210	window switch	34.52
11/20/2023	Oreilly 210	sending unit	107.24
11/21/2023	Oreilly 210	brake pads	45.15
11/21/2023	Oreilly 210	oil filter and oil	53.33
11/30/2023	Oreilly 210	gasket	4.28
11/30/2023	Oreilly 210	oil and oil filter	92.05
11/30/2023	Oreilly 210	brake rotor	105.00
11/30/2023	In *bg Davis Distributing	cooling system hose	340.40
12/1/2023	Oreilly 210	connectors and copper wire	47.97
12/1/2023	Oreilly 210	oil filter, antifrez and oil	51.14
12/1/2023	Oreilly 210	alternator	154.34
12/5/2023	Oreilly 210	wire harness fuse holder	55.97
12/7/2023	Oreilly 210	oil filter	5.68
12/7/2023	Oreilly 210	Credit Voucher Oreilly 210	(84.99)
12/7/2023	Oreilly 210	Hub assembly	162.82
12/8/2023	Autoauth Service	scan tool subscription	50.00
12/11/2023	Advance Auto Parts #1972	Credit Voucher Advance Auto Parts #1972	(29.89)
12/11/2023	Advance Auto Parts #1972	brake pads	37.69
12/11/2023	Oreilly 210	sensor	55.10
12/11/2023	Oreilly 210	antifreeze	59.95
12/11/2023	Advance Auto Parts #1972	brake pad	105.27
12/12/2023	Oreilly 210	brake rotor	105.00
12/13/2023	Oreilly 210	oil and filter	44.55
12/13/2023	Oreilly 210	oil and oil filter	51.54
12/14/2023	Oreilly 210	Credit Voucher Oreilly 210	(27.00)
		Debit Total USD	2313.74
		Credit Total USD	(200.02)
		Total USD	2113.72

Hosea Admin

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Sp Glow Program	ASG - Ham - Glow online program for groups	321.03
11/28/2023	Wm Supercenter #560	Coats for Kids - Ham clothes for students	464.45

11/30/2023	Wal-Mart #2994	Instructional fund - PBIS Hawk Store supplies	24.16
12/8/2023	Office Depot #610	Instructional fund - labels for MTSS board	45.57
12/10/2023	Wm Supercenter #560	Counseling fund - Ham - supplies for mentor group	59.04
12/11/2023	Wal-Mart #0560	Counseling fund - supplies for mentor group	31.98
12/13/2023	Amzn Mktp Us	Instructional fund - colored sticks for MTSS board	11.99
12/13/2023	Amzn Mktp Us	Instructional fund- Bohot - supplies for Reset Room	34.93
12/13/2023	Amzn Mktp Us	Instructional fund - DeVooght - folders for ELD	45.99
12/13/2023	Wm Supercenter #2994	Attendance comeback fund - supplies for attendance incentives	121.58
12/14/2023	Amzn Mktp Us	Attendance comeback fund - cups for hot cocoa	44.49
		Debit Total USD	1205.21
		Credit Total USD	0.00
		Total USD	1205.21

Hosea School li

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Amzn Mktp Us	Instructional fund - Oswald - supplies for classroom	149.99
11/29/2023	Gopher Family Brands	Instructional fund - Boehler - basketballs	145.49
11/30/2023	Amzn Mktp Us	Music fund - Orchard - silent disco transmitter and headphones	489.00
11/30/2023	Sq *country Cookie Llc	Counseling fund - Character Kids awards	23.18
12/1/2023	Amzn Mktp Us	Instructional fund - PBIS Hawk Store supplies	303.52
12/2/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe - Hosea PD tax refund for Green / Hutchison motel	(16.74)
12/2/2023	Holiday Inn Columbia Exe	Hosea PD - Green / Hutchison motel for conference	237.24
12/6/2023	Amazon.Com*n99ij6re3	Office of Principal Services - J McCarthy book	39.95
12/7/2023	Amzn Mktp Us	Instructional fund - JM colored folders for MTSS	32.13
12/7/2023	Amzn Mktp Us	General fund - Christmas Tree costume	41.90
12/10/2023	Amzn Mktp Us	General fund - acoustic tiles for cafe	341.88
		Debit Total USD	1804.28
		Credit Total USD	(16.74)
		Total USD	1787.54

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Sp Pyrodrone	intro to engineering design electronics for PLTW	3737.88

11/29/2023	Skillsusa Org	student membership dues	5436.00
12/6/2023	McMaster-Carr	dust pan and paint pens	95.44
12/13/2023	Sol*snap-On Industrial	3/8 dr 12pc MM shl imp swv skt	395.05
12/14/2023	Hy-Vee Saint Joseph 1552	supplies for labs	126.15
12/14/2023	Amzn Mktp Us	supplies	161.62
		Debit Total USD	9952.14
		Credit Total USD	0.00
		Total USD	9952.14

Human Resources

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Mo Dept Of Health	Background Check	15.55
11/16/2023	Mo Dept Of Health	Background Check	15.55
11/16/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
11/16/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/16/2023	Mo Dept Of Elem	Dese Profile Fee	51.25
11/16/2023	Frontline Education	20 Hour Frontline Course	180.00
11/17/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
11/20/2023	Mo Dept Of Health	Background Check	15.55
11/20/2023	Mo Dept Of Health	Background Check	15.55
11/21/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
11/21/2023	4imprint, Inc	Career Fair Supplies	1515.26
11/27/2023	Mwsu-Marketplace	Career Fair	20.00
11/28/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
11/28/2023	Frontline Education	Credit Voucher Frontline Education	(180.00)
11/29/2023	Mo Dept Of Health	Background Check	15.55
11/29/2023	Mo Dept Of Health	Background Check	15.55
11/29/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
11/29/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
11/30/2023	In *american Assoc Of Sch	Membership Dues	275.00
12/6/2023	Identogo - Mo Fingerprint	Fingerprinting	42.75
12/6/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
12/7/2023	Frontline Education	Frontline 20hr Substitute Course	180.00
12/8/2023	Mo Dept Of Health	Background Check	15.55

12/8/2023	La Vista Embassy Suite	Hotel Career Fair	170.11
12/8/2023	4imprint, Inc	Career Fair Materials	188.04
12/11/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
12/11/2023	Frontline Education	Frontline 20hr Substitute Course	180.00
12/12/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
12/12/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
12/12/2023	Northwest Missouri State	Career Fair	100.00
12/13/2023	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
		Debit Total USD	3524.26
		Credit Total USD	(180.00)
		Total USD	3344.26

Hyde School

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	PBIS supplies for Warrior cart	36.25
11/17/2023	Amazon.Com*jz52h2fw3	books for student supplies	44.94
11/21/2023	Amazon.Com*4a0wo1il3	classroom supplies	24.80
11/21/2023	Pizza Ranch - Saint Josep	Character kid lunch	55.97
11/23/2023	Ce*speechpathology.Com	speech pathology membership renewal	99.00
11/30/2023	Amzn Mktp Us	classroom supplies	147.96
12/1/2023	Amzn Mktp Us	classroom supplies	41.76
12/4/2023	Amzn Mktp Us	headphones with speakers for speech	273.62
12/6/2023	Amzn Mktp Us	classroom supplies	305.22
12/6/2023	Amzn Mktp Us	student council supplies	216.39
12/8/2023	Wal-Mart #2994	Supplies for attendance incentives	73.84
12/11/2023	Hy-Vee Saint Joseph 1552	Floral arrangements for Hyde teacher of the Year and Hyde Support Person of the Year	79.00
12/11/2023	Wm Supercenter #2994	Team building	146.09
12/12/2023	Amzn Mktp Us	student/teacher supplies	14.13
12/11/2023	Caseys #2470	supplies for team building	60.00
12/12/2023	Amzn Mktp Us	teacher/student supplies	12.99
12/12/2023	Amzn Mktp Us	Classroom supplies	24.99
12/12/2023	Amzn Mktp Us	student/teacher supplies	174.25
12/13/2023	Amzn Mktp Us	classroom supplies	28.80
12/13/2023	Amzn Mktp Us	classroom supplies	36.61

12/13/2023	Amzn Mktp Us	classroom supplies	61.98
12/14/2023	Amzn Mktp Us	supplie	12.79
12/14/2023	Amzn Mktp Us	supplies	178.54
12/15/2023	Amzn Mktp Us	classroom supplies	28.98
		Debit Total USD	2178.90
		Credit Total USD	0.00
		Total USD	2178.90

James Worth

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Key Refrigeration Spy	203511 - Hosea	11.90
11/15/2023	Supplyhouse.Com	203689 - Skaith	435.14
11/15/2023	Comfort Prods Dist 473	202896 - Coleman	11375.04
11/20/2023	Key Refrigeration Spy	203689 - Skaith	1615.18
11/21/2023	Supplyhouse.Com	203641 - Hosea	195.44
11/21/2023	Sq *seaman And Schuske Me	203029 - Parkway	535.00
11/21/2023	Sq *seaman And Schuske Me	203302 - Pear street warehouse	903.00
11/27/2023	(Pc) 8370 American	203378 - Truman	31.74
11/27/2023	Sq *seaman And Schuske Me	203378 - Truman	981.00
11/28/2023	(Pc) 8370 American	203823 - Coleman	700.83
11/30/2023	(Pc) 8370 American	203841 - Lafayette	19.95
12/1/2023	Key Refrigeration Spy	203753 - Benton	50.65
12/1/2023	Key Refrigeration Spy	203753 - Benton	233.64
12/5/2023	Ce Water Management, Inc	200819 - Water treatment for all boilers	990.00
12/7/2023	Menards St. Joseph Mo	204204 - Lindbergh	125.83
12/12/2023	Sp Voomi Supply	204204 - Lindbergh	264.15
12/13/2023	(Pc) 8370 American	204204 - Parkway	29.50
12/14/2023	Sp Voomi Supply	203378 - Truman	87.31
12/14/2023	Comfort Prods Dist 473	204277 - Hosea	5403.96
		Debit Total USD	23989.26
		Credit Total USD	0.00
		Total USD	23989.26

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Menards St. Joseph Mo	201428 - Benton	84.31
11/17/2023	Menards St. Joseph Mo	200925 - Lindbergh	56.84
11/20/2023	Menards St. Joseph Mo	203076 - Spring Garden	36.73
11/20/2023	Menards St. Joseph Mo	200925 - Lindbergh - Credit for merchandise return	(14.96)
11/21/2023	Menards St. Joseph Mo	203127 - Truman	55.48
11/28/2023	Menards St. Joseph Mo	203070 - Benton	79.94
		Debit Total USD	313.30
		Credit Total USD	(14.96)
		Total USD	298.34

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
12/3/2023	Amazon Web Services	Amazon based services used by network team	0.16
12/6/2023	Optimum 7704	For Jerry Stephens to have access for after hour monitoring of network system	70.00
12/8/2023	Microsoft#g034568272	Amazon based services used by network team	0.29
12/8/2023	Dri*	Aryson PST File Converter for Windows - subscription	99.00
		Debit Total USD	169.45
		Credit Total USD	0.00
		Total USD	169.45

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Hy-Vee Saint Joseph 1552	pizza for lunch and learn	45.96
11/16/2023	Hy-Vee Saint Joseph 1552	meat for luncheon	40.43
11/27/2023	Saint Joseph Museums	PD team building activity	420.00
11/27/2023	Pizza Ranch - Saint Josep	lunch for staff	95.67
11/27/2023	Pizza Ranch - Saint Josep	PD lunch for staff	494.67
11/28/2023	Hy-Vee Saint Joseph 1552	food for teacher lunch	78.84
12/6/2023	Skillsusa	welding assesement	576.00
12/8/2023	Mo Dept Of Elem	certification for R Huffman	51.25
		Debit Total USD	1802.82

Credit Total USD	0.00
Total USD	1802.82

Jon Recob

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Menards St. Joseph Mo	Supplies for grounds crew	15.96
11/16/2023	Jack Horner Machinery	Hedge trimmer lubricant	9.00
11/16/2023	Family Ctr Farm And Home	Miracle-gro tree spikes	9.99
11/29/2023	Lowes #00305	Laser measurement tool for grounds crew	179.96
11/29/2023	The Home Depot 8984	Laser measurement tool for grounds crew	324.79
		Debit Total USD	539.70
		Credit Total USD	0.00
		Total USD	539.70

Jrotc Benton

Tran Date	Supplier	Narrative Details	Amount
11/29/2023	Store Supply Warehouse	JROTC BHS Store Supply Warehouse Hvy Dty ZBars	164.42
		Debit Total USD	164.42
		Credit Total USD	0.00
		Total USD	164.42

Jrotc Central

Tran Date	Supplier	Narrative Details	Amount
11/28/2023	Little Caesars 0597 0001	JROTC CHS LIL CAESARS COLOR GUARD	19.56
12/5/2023	Cabana Grill	JROTC CHS Cabana Grill, after 2nd harvest	41.64
12/11/2023	Glendale Parade Store Llc	JROTC CHS GLENDALE PARADE STORE, COLOR GUARD FLAG COVERS	249.50
12/11/2023	Little Caesars 0597 0001	JROTC CHS LIL CAESARS COLOR GUARD	20.37
12/12/2023	Little Caesars 0597 0001	JROTC CHS Lil Caesars pizza for color guard	20.57
		Debit Total USD	351.64
		Credit Total USD	0.00
		Total USD	351.64

Jrotc Lafayette

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Wm Supercenter #560	JROTC LHS 6600 WALMART THANKSGIVING SUPPLIES FOR CADETS	120.72
11/17/2023	Little Caesars 0597 0001	JROTC LHS 6600 LITTLE CAESARS PIZZA FOR COLOR GUARD	56.32
11/18/2023	Wal-Mart #0560	JROTC LHS 6600 WALMART THANKSGIVING WITH CADETS	87.61
11/27/2023	Lowes #00305	JROTC LHS 6600 LOWES QUIKRETE AND HOOKS	26.99
11/27/2023	Wal-Mart #0560	JROTC LHS 6600 WALMART CHRISTMAS DECORATIONS AND TREE	190.41
11/28/2023	Lowes #00305	JROTC LHS 6600 LOWES YELLOW CORD WHITE TAPE	39.40
12/8/2023	Wal-Mart #0560	JROTC LHS Walmart toaster	49.00
12/11/2023	Cabana Grill	JROTC LHS Cabana Grill after 2nd Harvest	104.94
12/12/2023	Little Caesars 0597-0003	JROTC LHS little caesars bb color guard	58.53
		Debit Total USD	733.92
		Credit Total USD	0.00
		Total USD	733.92

Julie R Coon

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Tst* Granite City - Zona	julie lunch pd day	23.07
12/13/2023	Prestyns Wine Bar	prestyns pd	78.50
		Debit Total USD	101.57
		Credit Total USD	0.00
		Total USD	101.57

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
11/18/2023	Direct Mop Sales Inc.	Flat mops for stock replacement	215.00
11/18/2023	Amazon.Com*oy4w43dz3	Mop buckets for stock replacement	575.90
11/19/2023	Amazon.Com*pm9xk2px3	Safety scrapers for stock replacement	144.28
11/19/2023	Amazon.Com*zk4gd4xe3	Trash can lids for stock replacement	161.64
12/1/2023	Direct Mop Sales Inc.	Cleaning cart for maintenance building	110.00
11/30/2023	Proshred Security - Ka	District shredding services	60.00
12/9/2023	Direct Mop Sales Inc.	Dust mops stock replacement	297.98

12/11/2023	Amzn Mktp Us	Outdoor flag stock replacement	49.98
12/12/2023	Wm Supercenter #560	Supplies for warehouse staff use	52.96
		Debit Total USD	1667.74
		Credit Total USD	0.00
		Total USD	1667.74

Kenneth Stock

Tran Date	Supplier	Narrative Details	Amount
11/27/2023	The Home Depot #8984	203708 - Benton	24.97
12/1/2023	Lowes #00305	Floor tile for stock replacement	1782.00
		Debit Total USD	1806.97
		Credit Total USD	0.00
		Total USD	1806.97

Kenneth Tanner

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Imperial Super Gas	Fuel for track hoe rental for grounds	38.48
11/17/2023	Imperial Super Gas	Fuel for track hoe rental for grounds	6.87
12/7/2023	Bolin Hydraulic Inc	Parts to repair grounds equipment	66.50
12/9/2023	4te*city Of St Joseph, Mo	Landfill use fees	21.95
		Debit Total USD	133.80
		Credit Total USD	0.00
		Total USD	133.80

Kenneth E Wilson

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Echo Electric Supply	203029 - Parkway	67.67
11/20/2023	Menards St. Joseph Mo	203689 - Skaith	192.85
11/21/2023	Key Refrigeration Spy	203689 - Skaith	111.28
11/27/2023	Key Refrigeration Spy	203689 - Skaith	109.12
11/27/2023	Menards St. Joseph Mo	203689 - Skaith	92.36
12/13/2023	Key Refrigeration Spy	204174 - Truman	60.07

Debit Total USD	633.35
Credit Total USD	0.00
Total USD	633.35

Kevin Hamilton

Tran Date	Supplier	Narrative Details	Amount
12/1/2023	Harbor Freight Tools 624	toggle bolts	4.99
12/12/2023	Menards St. Joseph Mo	hardware and supplies for district installations	55.53
		Debit Total USD	60.52
		Credit Total USD	0.00
		Total USD	60.52

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
11/27/2023	Advance Auto Parts #1972	Steering shift tube for vehicle #827	34.77
11/28/2023	Advance Auto Parts #1972	Shift cable for vehicle #827	138.30
12/13/2023	Advance Auto Parts #1972	Oil filters for mowers	15.72
		Debit Total USD	188.79
		Credit Total USD	0.00
		Total USD	188.79

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Hyatt Regency New Orlns	NAEHCY Annual Conference Kim Siela	573.75
11/15/2023	Amazon.Com*9q2ri52n3	Books for FIT closet	29.94
11/17/2023	Walmart.Com 8009666546	school supplies for FIT closet	53.97
11/17/2023	Walmart.Com 8009666546	school supplies for FIT closet	56.64
11/17/2023	Target 00014555	Clothes for FIT closet	482.60
11/17/2023	Target 00024232	Clothes for FIT closet	486.70
11/19/2023	Amazon.Com*wl59h3l53	TLC Bags	582.20
11/20/2023	Amazon.Com*cs9bq9bt3	TLC Bags	119.80
11/20/2023	Wal-Mart #0234	Clothes for FIT closet	413.64

11/21/2023	Dollartree	Hygiene items for FIT closet	45.00
11/21/2023	Dollartree	TLC Bags	136.25
11/21/2023	Target 00019778	Clothes for FIT closet	513.64
11/25/2023	Scholastic Education	TLC Bags	467.34
11/25/2023	Target 00014555	Clothes for FIT closet	357.40
11/27/2023	Amazon.Com*b44ay5n53	TLC Bags	191.00
12/3/2023	Amazon.Com*o344e5x83	TLC Bags	17.49
12/3/2023	Target 00014555	warehouse supplies	40.88
12/3/2023	Walmart.Com 8009666546	clothes for FIT closet	203.66
12/4/2023	Dollartree	GRIT Partnership Items	127.50
12/6/2023	Amzn Mktp Us	GRIT Partnership Items	183.42
12/6/2023	Amazon.Com*714ri1gs3	TLC Bags	366.80
12/7/2023	Amzn Mktp Us	clothing and supplies for FIT closet	188.62
12/7/2023	Walmart.Com	Clothes for FIT closet	485.98
12/8/2023	Amazon.Com*383nf1w53	TLC Bags	159.80
12/10/2023	Amzn Mktp Us	TLC Bags	173.66
12/10/2023	Amzn Mktp Us	Items for GRIT Partnership	941.79
12/11/2023	Amzn Mktp Us	TLC Bags	470.89
12/11/2023	Amzn Mktp Us	TLC Bags	12.82
12/11/2023	Walmart.Com	Clothes for FIT closet	572.90
12/13/2023	Amzn Mktp Us	Preschool Resource Center	18.57
12/13/2023	Preschool Vibes	preschool resource center	39.58
12/13/2023	Target 00014555	Grit partnership snacks	51.18
12/13/2023	Target 00014555	EHCY clothing for FIT closet	70.00
12/13/2023	Homegoods 0053	EHCY school supplies	103.95
		Debit Total USD	8739.36
		Credit Total USD	0.00
		Total USD	8739.36

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Hyatt Regency New Orlns	NAEHCY Conference PD	573.75
11/19/2023	Dollar Tree, Inc.	Hygeine supplies for FIT closet	112.50
12/8/2023	Old Navy US 3781	clothes for FIT closet	85.44

12/8/2023	Wal-Mart #0560	clothes for FIT closet	489.12
		Debit Total USD	1260.81
		Credit Total USD	0.00
		Total USD	1260.81

Kurt McGinnis

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	St. Joseph Tractor Inc	Parts to repair skid loader	1160.12
11/27/2023	Advance Auto Parts #1972	Toggle switches for vehicle #927	77.97
12/1/2023	Bomgaars 120	Parts for repairs to beet juice tank for grounds	45.92
12/1/2023	Jackson Lawn Equipment	Spinner drive kit for salt spreader	1294.13
12/6/2023	Advance Auto Parts #1972	Battery for Exmark mower	155.82
12/8/2023	Kcb St Joseph	Thermostat and gasket for Exmark mower	69.48
12/11/2023	St Joseph Radiator & Ac	Clean and repair Exmark mowers #203 and #207	650.00
		Debit Total USD	3453.44
		Credit Total USD	0.00
		Total USD	3453.44

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Bts*interface Americas	203111 - District Office	1658.47
11/21/2023	Menards St. Joseph Mo	203177 - TMC	15.98
11/27/2023	Menards St. Joseph Mo	Supplies for carpenter's truck	26.98
11/27/2023	486 Beacon Bldg Prod	203141 - Benton	62.93
12/7/2023	Everwhite Corporation	Whiteboards for stock replacement	9598.00
12/8/2023	Menards St. Joseph Mo	Carpenter shop supplies	25.57
12/11/2023	Fritzs Auto Spa	Fleet vehicle wash	10.00
12/11/2023	Engineered Floors	176260 - Hillyard	3604.14
12/11/2023	Menards St. Joseph Mo	203111 - District Office	7.29
		Debit Total USD	15009.36
		Credit Total USD	0.00
		Total USD	15009.36

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Walmart.Com	Items for concession stand.	183.26
11/17/2023	Kk Insurance	Insurance for a student in need.	30.00
11/17/2023	Wpy*fbla Hq	FBLA dues for membership	1328.00
11/20/2023	Wm Supercenter #560	Items for turkey dinner for families in need.	82.60
11/20/2023	Dramatists Play Serv	Royalty and licensing fee for One Act Play	160.00
11/21/2023	Wpy*fbla Hq	FBLA dues for membership	16.00
11/30/2023	Wal-Mart #0560	Snacks for wrestlers while traveling to away comp	33.44
11/30/2023	Sq *tech World	Repairs for broken iPad screen, paid tax so it is charged to AFund account	141.31
12/1/2023	Wm Supercenter #560	Snacks for wrestlers while at away comp	25.32
12/4/2023	Speedys #2	Fuel for district van to travel to comp	19.37
12/5/2023	St Joseph Transit Sf	Bus pass for student in need of transportation	0.45
12/5/2023	St Joseph Transit	Bus pass for student in need of transportation	15.00
12/6/2023	Speedys #2	Fuel to transport MO OPT students for testing	10.07
12/7/2023	Bp#9251133fastgas #9	Fuel for district vans to travel to competition	39.52
12/7/2023	Quick Stop Food Store	Fuel for district vans to travel to competition	24.55
12/8/2023	Dominos 1695	Meals for students while away at competition	129.65
12/12/2023	Price Chopper #416	Cookies and juice for performance at mall	47.95
12/12/2023	Speedys #2	Fuel for the district van	31.27
12/12/2023	Speedys #2	Fuel for the district van	31.93
12/12/2023	Paypal	Scripts for speech and debate	175.00
12/13/2023	Speedys #2	Fuel for the district van to travel to performance	2.37
		Debit Total USD	2527.06
		Credit Total USD	0.00
		Total USD	2527.06

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Dicks Sporting Goods1029	Team Shoes	146.23
11/15/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-return of greeting cards for Veteran's Day due to them not arriving on t *	(155.96)
11/15/2023	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029-6 pair of team shoes returned	(569.95)
11/16/2023	Quill Corporation	Coffee for the West Office	179.94

11/17/2023	Www.Hq98.Com	USB cable to connect walkies	40.00
11/24/2023	Amazon.Com*o62ko50j3	LHS - Security gate barriers - 13 Ft retractable pack. Qty: 4 sets of 2 in each box. B Spinner	577.92
11/28/2023	Amzn Mktp Us	Address labels for mailing home attendance letters to families.	19.99
11/28/2023	Mackin Educational Resour	Books for the library	3590.22
11/30/2023	Amzn Mktp Us	2 of: TOLOCO Massage Gun, Muscle Massage Gun Deep Tissue	79.96
11/30/2023	Amzn Mktp Us	4 inch poms for Poms squad-green and silver	162.82
11/30/2023	Amzn Mktp Us	Walkie talkies for admin communication during school and after school events	308.99
12/2/2023	Amzn Mktp Us	Supplies for classroom erase markers, books, short stories, study guides, grammar and punct. guide, *	293.75
12/4/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for 2 items purchased on Darnell's order	(26.09)
12/4/2023	Amzn Mktp Us	Women's Short Sleeve Long Sleeve Bodycon Clubwear Sheer Pure Mesh Tops for POMS team	129.87
12/5/2023	Amzn Mktp Us	Poms for the team	162.82
12/5/2023	Bright White Paper	Roll of laminate for cold laminator	314.14
12/6/2023	Amzn Mktp Us	32" Rolling Duffle Bag with Wheels-	59.99
12/6/2023	Amazon.Com*5g7d28id3	Scythe (1) (Arc of a Scythe) , Shusterman, Neal-books for class	36.95
12/6/2023	Amzn Mktp Us	Colored pencils, Reading and Writing books of strategies, power strips	198.16
12/7/2023	Amazon.Com*5b2fg2fl3	Graphic Organizers, : The First-Year Teacher's Survival Guide, Fifty Strategies to Boost Cognitive E *	491.92
12/9/2023	Amzn Mktp Us	decorations for winter hoco-: Skeleteen Wicked Witch Legs Prop -	13.90
12/9/2023	McAlisters 1348	Meals for teachers working the ACT Academy	43.46
12/9/2023	Amzn Mktp Us	Rolling white board	154.99
12/9/2023	Amzn Mktp Us	Driveline Baseball PlyoCare® Balls - Weighted Training Balls-5 sets	399.75
12/10/2023	Amzn Mktp Us	Clorox wipes for the east office	16.65
12/10/2023	Amzn Mktp Us	Clorox wipes for the west office.	16.65
12/10/2023	Amzn Mktp Us	Items for winter homecoming	87.08
		Debit Total USD	7526.15
		Credit Total USD	(752.00)
		Total USD	6774.15

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Walmart.Com 8009666546	Groceries	5.72
11/15/2023	Walmart.Com	Groceries for class	106.02
11/17/2023	Wal-Mart #0560	Drinks for tournament	55.62
11/17/2023	Little Caesars 0597-0003	Pizza for hospitality room during tournament	67.90
11/17/2023	Belt Entertainment Llc	Bowling for C. Millers class at LHS	68.00

11/29/2023	Hy-Vee Aisles Online 4017	Groceries for class	65.21
11/29/2023	Hy-Vee Aisles Online 4017	Groceries for class	214.55
11/30/2023	Walmart.Com	Groceries for class	35.77
12/4/2023	Hy-Vee Aisles Online 4017	Groceries for class	158.42
12/6/2023	Aldi 46077	Groceries for a family in need	57.65
12/7/2023	Act Programs	ACT work keys	36.00
12/10/2023	Wm Supercenter #560	Pickles for recipe	29.20
12/11/2023	Hy-Vee Aisles Online 4017	Groceries	105.03
		Debit Total USD	1005.09
		Credit Total USD	0.00
		Total USD	1005.09

Lafayette Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Ups	Return of materials for fall musical 2023-shipping	8.00
11/15/2023	Ups	Return of materials for fall musical 2023	47.64
11/19/2023	Phillips 66 - Fastgas #7	Fuel for the district van to travel to comp.	48.79
11/20/2023	Microboards Technology, L	Bed plates for 3D printer	72.24
11/20/2023	Sp Shar Music	2 violin cases	79.98
11/20/2023	Belt Entertainment Llc	LHS Targets to Belt Bowl for bowling unit.	64.00
11/27/2023	Sp Shar Music	sheet music and a violin case	52.61
11/29/2023	Missouri Fbla-Pbl	District competition registration fees FBLA	1135.00
11/30/2023	J.W. Pepper	Sheet music for choir	78.49
12/2/2023	Qt 236	Fuel for the district van for MO OPT students	22.07
12/3/2023	Fastmodel Sports	1 year subscription-software solutions for basketball teams and coaches	129.99
12/2/2023	Phillips 66 - Fastgas #7	Fuel for the district van to travel to competition	19.10
12/5/2023	Ricky Deans	Attendance field trip	540.00
12/5/2023	Ricky Deans	Attendance field trip	640.00
12/6/2023	Missouri Football Coaches	membership to Missouri Football Coaches Assoc.	125.00
12/7/2023	Holiday Inn Columbia Exe	Room while attending the state track and cross country clinic	119.78
12/7/2023	Holiday Inn Columbia Exe	Room while attending the state track and cross country clinic	119.78
12/7/2023	Holiday Inn Columbia Exe	Room while attending the state track and cross country clinic	119.78
12/8/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe-tax forgive for Room while attending the state track and cro *	(8.46)
12/8/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe-tax forgiven for Room while attending the state track and cr *	(8.46)

12/8/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe-tax forgiven for Room while attending the state track and cr *	(8.46)
		Debit Total USD	3422.25
		Credit Total USD	(25.38)
		Total USD	3396.87

Lafayette Sch 4

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Panera Bread #202381	Meals for ASVAB administrators	54.81
11/17/2023	Dominos 1610	Pizza for students while at competition	55.93
11/24/2023	Wal-Mart #2994	Snacks for wrestlers while away at competition	115.12
11/27/2023	Phillips 66 - Fastgas #7	Fuel for the district van to travel to competition	20.66
11/27/2023	Speedys #2	Fuel for the district van to travel to competition	32.72
11/27/2023	Speedys #2	Fuel for distict van to travel to competition	44.40
11/29/2023	J.W. Pepper	Sheet music	214.99
11/30/2023	J.W. Pepper	sheet music	56.00
12/1/2023	Dominos 1500	Food for students while at competition out of town	93.48
12/1/2023	Lowe's #00305	Supplies for the wood shop class	448.00
12/1/2023	Lowe's #00305	Supplies for wood shop class	618.09
12/11/2023	Best Western Hotels	Rooms for wrestlers while at away meet.	473.95
12/12/2023	Little Caesars 0597-0003	Food for broadcasters while working games	131.75
12/13/2023	Freddys 00-0040	Meals for attendance incentive tiers	36.11
12/13/2023	Oes Inc. - Usd	Scoreboard controller switch	125.00
12/14/2023	Chenille Appeal Llc	Metal inserts	1535.00
		Debit Total USD	4056.01
		Credit Total USD	0.00
		Total USD	4056.01

Lake Center

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Wm Supercenter #560	Brittain reinforcements for PECS and IEP	44.46
11/17/2023	Amzn Mktp Us	snacks for staff	136.51
11/20/2023	Amzn Mktp Us	november pd supplies	189.24
11/20/2023	Wm Supercenter #2994	gingerbread supplies	17.59

11/21/2023	Amzn Mktp Us	building supplies	55.35
11/22/2023	Wm Supercenter #560	paper products, utensils	43.98
11/24/2023	Amzn Mktp Us	building supplies	52.45
12/3/2023	Amzn Mktp Us	tape measures	12.99
12/5/2023	Amzn Mktp Us	supplies for classroom	127.95
12/6/2023	Amzn Mktp Us	markers, glue, mints	70.73
12/6/2023	Amzn Mktp Us	supplies for classroom	156.38
12/7/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(47.52)
12/7/2023	Amzn Mktp Us	meyer room supplies	135.20
12/7/2023	Hobby-Lobby #0024	supplies for December family activity	12.56
12/8/2023	Amzn Mktp Us	soap pump bottles	21.98
12/12/2023	Amazon.Com*331846983	meyer room supplies	15.29
12/13/2023	Amzn Mktp Us	Kallie room supplies	9.47
12/13/2023	Amazon.Com*uw69v1by3	books	92.02
		Debit Total USD	1194.15
		Credit Total USD	(47.52)
		Total USD	1146.63

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Jiffyshirts.Com	JiffyShirts 11/16/23 Shirts for STUCO. DWebster. Will get taxes refunded	61.25
11/16/2023	Amzn Mktp Us	Amazon 11/16/23 Books, pencil sharpener, reading phone, Rolling cart, Organizer. ERhodes	130.46
11/19/2023	Amzn Mktp Us	Amazon 11/15/23 Training watch. GMurphy	22.89
11/27/2023	Sheinusservices,llc.	Shein 11/27/23 Items for staff. AUeligger	152.76
		Debit Total USD	367.36
		Credit Total USD	0.00
		Total USD	367.36

Lindbergh Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Saint Joseph Symphony Inc	St Joseph Symphony 11/15/23 Symphony seats for 4th grade.	420.00
11/15/2023	Demco Inc	Demco 11/14/23 label protectors, book tape, book marks. SClark	109.81
11/17/2023	Holiday Inn Columbia Exe	Holiday Inn 11/17/23 Hotel for conference. GBabcock	249.90

11/18/2023	Walmart.Com	Walmart 11/17/23 Games for incentives. AUeligger	53.85
11/19/2023	Amzn Mktp Us	Amazon 11/14/23 Plastic bins, Books. SClark	288.87
11/29/2023	Amazon.Com*5c5e27jf3	Amazon 11/29/23 Math Book. AUeligger	37.95
11/30/2023	Amazon.Com*pa15133m3	Amazon 11/30/23 Trifold Poster boards. HEmmendorfer for 3rd grade PACT	166.44
12/1/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 12/1/23 Refund for broken item.	(49.98)
12/2/2023	Holiday Inn Columbia Exe	Holiday Inn 12/2/23 Hotel room, Over charge.	20.66
12/2/2023	Holiday Inn Columbia Exe	Holiday Inn 12/2/23 Hotel for Conference. JLechner	272.02
12/2/2023	Holiday Inn Columbia Exe	Holiday Inn 12/2/23 Hotel room, overcharge.	292.68
12/3/2023	Amzn Mktp Us	Amazon 12/4/23 Who was Bruce Lee? SBeggs	29.79
12/3/2023	Amzn Mktp Us	Amazon 11/30/23 Erasers, Pencils, Candy. DWebster	88.87
12/3/2023	Amzn Mktp Us	Amazon 11/30/23 Caps, Mustaches, Hats, Glasses. HEmmendorfer for 3rd grade Pact	112.86
12/2/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe 12/2/23 Refund for overcharge.	(20.66)
12/2/2023	Holiday Inn Columbia Exe	Credit Voucher Holiday Inn Columbia Exe 12/2/23 Refund for over charge.	(292.68)
12/5/2023	Amazon.Com*4t3sl3us3	Amazon 12/4/23 Who was Bruce Lee?. SBeggs	29.95
12/5/2023	Otc Brands Inc	Oriental Trading 12/4/23 Ornament making kits. HEmmendorfer 1st grade pact	114.30
12/7/2023	Wal-Mart #2994	Walmart 12/7/23 Donuts. HEmmendorfer for Character kid	23.88
12/7/2023	Amzn Mktp Us	Amazon 12/7/23 Building blocks, plastic discs. SWest	26.98
12/7/2023	Walmart.Com	Walmart 12/7/23 Chocolate milk, OJ, Donuts, Cups. HEmmendorfer for Character Kid	72.23
		Debit Total USD	2411.04
		Credit Total USD	(363.32)
		Total USD	2047.72

Maria E Burnham

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Hyatt Regency New Orlns	NAEHCY Conference PD	573.75
11/17/2023	Amazon.Com*241kc9fs3	Books for FIT closet	10.69
11/17/2023	Target 00019778	Clothes for FIT closet	262.22
11/19/2023	Amzn Mktp Us	School supplies for FIT closet	16.80
11/19/2023	Amzn Mktp Us	Community agency partnerships Pivotal point items	893.12
11/20/2023	Www.Amazon* 113-668061	school supplies for FIT closet	167.94
12/7/2023	Amazon.Com*3a4364d83	TLC Bags	48.93
12/7/2023	Old Navy US 3781	Clothes for FIT closet	45.00
12/7/2023	Old Navy US 3781	Clothes for FIT closet	46.99
12/7/2023	Old Navy US 3781	Clothes for FIT closet	48.68

12/7/2023	Old Navy US 3781	Clothes for FIT closet	49.96
12/7/2023	Old Navy US 3781	Clothes for FIT closet	50.00
12/7/2023	Old Navy US 3781	Clothes for FIT closet	50.00
12/7/2023	Old Navy US 3781	Clothes for FIT closet	50.00
12/7/2023	Old Navy US 3781	Clothes for FIT closet	50.18
12/7/2023	Old Navy US 3781	Clothes for FIT closet	54.45
12/9/2023	Amazon.Com*gk7f57zb3	Pivotol Point books	116.78
12/10/2023	Amazon.Com*lr4nb47n3	School supplies for FIT closet	329.59
		Debit Total USD	2865.08
		Credit Total USD	0.00
		Total USD	2865.08

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
11/28/2023	Family Ctr Farm And Home	200298 - Paint shop supplies	27.96
11/30/2023	Missouri Glass	203556 - Lafayette	230.00
11/30/2023	Missouri Glass	203483 - Truman	286.30
12/6/2023	Missouri Glass	203750 - Webster	297.80
12/12/2023	Missouri Glass	204236 - Pickett	108.00
12/12/2023	Missouri Glass	164113 - Central	174.50
12/12/2023	Missouri Glass	204235 - Mark Twain	241.40
12/12/2023	Spectrum Paint #86	200298 - Paint shop supplies	961.99
12/14/2023	Missouri Glass	204248 - Bessie Ellison	85.31
		Debit Total USD	2413.26
		Credit Total USD	0.00
		Total USD	2413.26

Mark Twain Elc

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	Felix class \$\$	143.48
11/17/2023	Amazon.Com*l82ic41n3	rest of Charlottes class \$\$	33.26
11/18/2023	Amazon.Com*yo9hk3ng3	books	14.85
11/18/2023	Amzn Mktp Us	electric stapler	19.99

11/22/2023	Amazon.Com*134om3943	books	9.90
11/27/2023	Amazon.Com*ie8pp4b53	green file folders	7.97
11/27/2023	Hy-Vee Saint Joseph 1552	Turkey for PD day	384.75
11/28/2023	Amazon.Com*aj02j2ea3	books	9.90
12/4/2023	Walmart.Com	gingerbread cookies	95.90
12/5/2023	Amzn Mktp Us	brown cardstock for gingerbread	19.80
12/7/2023	Amazon.Com*6k0cv6to3	books for lacey	140.76
12/8/2023	Amazon.Com*oo6k63hm3	laminator for office	49.15
12/12/2023	Amzn Mktp Us	stuff for pd day	14.18
12/12/2023	Amzn Mktp Us	rebecca class \$\$	154.66
12/13/2023	Amzn Mktp Us	Amy classroom \$\$	71.88
		Debit Total USD	1170.43
		Credit Total USD	0.00
		Total USD	1170.43

Matthew Stubbs

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Menards St. Joseph Mo	177032 - Skaith	34.96
11/16/2023	Westlake Hardware #016	177032 - Skaith	39.99
11/17/2023	Key Refrigeration Spy	203753 - Benton	620.00
11/20/2023	Jamieson Machine	203753 - Benton	166.32
11/21/2023	Menards St. Joseph Mo	203753 - Benton	15.98
11/29/2023	St. Joseph Winsupply	203753 - Benton	30.84
11/29/2023	Key Refrigeration Spy	203753 - Benton	88.80
11/29/2023	Key Refrigeration Spy	203693 - Hillyard	342.57
11/30/2023	Jamieson Machine	203880 - District Office	83.44
11/30/2023	Key Refrigeration Spy	203880 - District Office	548.40
11/30/2023	Menards St. Joseph Mo	203880 - District Office	199.20
12/1/2023	Key Refrigeration Spy	203753 - Benton	88.80
12/1/2023	Key Refrigeration Spy	203753 - Truman - Credit for merchandise return	(447.00)
12/4/2023	Jamieson Machine	204053 - Lafayette	142.48
12/6/2023	Key Refrigeration Spy	203881 - Central	81.19
12/6/2023	Jamieson Machine	203881 - Central	467.94
12/7/2023	Key Refrigeration Spy	203029 - Parkway	146.80

12/11/2023	Jamieson Machine	203881 - Central	333.50
12/13/2023	Menards St. Joseph Mo	203881 - Central	89.98
12/14/2023	Key Refrigeration Spy	204271 - Maintenance building	93.70
		Debit Total USD	3614.89
		Credit Total USD	(447.00)
		Total USD	3167.89

Merle Grimm

Tran Date	Supplier	Narrative Details	Amount
11/29/2023	Key Refrigeration Spy	203692 - Bessie Ellison	130.42
12/6/2023	Harshman Machine Co	203692 - Bessie Ellison	406.85
		Debit Total USD	537.27
		Credit Total USD	0.00
		Total USD	537.27

Michael Glascock

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	Tool room vacuum bag stock replacement	56.00
11/17/2023	Harbor Freight Tools 624	Fasteners for grounds crew	17.99
11/17/2023	Amzn Mktp Us	Tool room vacuum bag stock replacement	112.00
11/19/2023	Amzn Mktp Us	Part for saw repair	37.93
11/21/2023	Amzn Mktp Us	Tool room glove stock replacement	15.75
11/27/2023	St Joe Petroleum Co	Maintenance fuel	2819.55
11/28/2023	Family Ctr Farm And Home	Blowers for various schools	639.96
11/28/2023	Menards St. Joseph Mo	Heaters for Coleman	1514.87
11/29/2023	Amazon.Com*xl7mu7l23	Washers for Tool room stock replacement	11.06
11/29/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	45.06
11/29/2023	Amazon.Com*zp1560483	Tool for HVAC technician	236.13
11/30/2023	Amzn Mktp Us	Paper for Print Shop	64.89
12/1/2023	Uline	Buckets for welder	78.86
12/1/2023	Menards St. Joseph Mo	Tank sprayers for Robidoux facilities staff	19.94
12/1/2023	Key Refrigeration Spy	HVAC filters for Oak Grove	161.60
12/1/2023	Amzn Mktp Us	Paper for Print Shop	194.64

12/4/2023	Amazon.Com*9z73h0rb3	Washers for Tool room stock replacement	14.97
12/4/2023	Menards St. Joseph Mo	Screws for job at Hyde	91.95
12/5/2023	Lowes #00305	Drill bits for Tool room manager	17.98
12/5/2023	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	39.95
12/5/2023	Amzn Mktp Us	Supplies for locksmith	153.97
12/6/2023	Lowes #00305	Screws for Tool room truck	6.98
12/6/2023	Amzn Mktp Us	Tool room vacuum bags stock replacement	168.00
12/6/2023	Amzn Mktp Us	Hose reel for high school	204.99
12/7/2023	Magline, Inc	Grips for warehouse two-wheeler	18.90
12/7/2023	Sp Tread-Ware	Supplies for welder	262.04
12/7/2023	Amzn Mktp Us	Hose reel for Benton and Central	585.21
12/8/2023	Amzn Mktp Us	Safety mirrors for carpenter	59.99
12/8/2023	Amzn Mktp Us	Hooks for Lake	101.61
12/8/2023	St Joe Petroleum Co	Maintenance fuel	2737.21
12/11/2023	Amzn Mktp Us	Cart replacement wheels for welder	23.88
12/11/2023	Amzn Mktp Us	Sandpaper for carpenter	55.57
12/11/2023	The Home Depot #8984	Parts for Lake	12.94
12/12/2023	Key Refrigeration Spy	HVAC filters for Edison	103.20
12/12/2023	Amzn Mktp Us	Ink for Print Shop	275.90
12/12/2023	Menards St. Joseph Mo	Screws and hooks for Lake	18.76
12/13/2023	Battery Sharks	Batteries for lift	93.25
12/14/2023	Northstock, Inc.	Heaters and mounting frames for all schools	581.81
		Debit Total USD	11655.29
		Credit Total USD	0.00
		Total USD	11655.29

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/15/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/15/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/17/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/17/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/28/2023	Menards St. Joseph Mo	200990 - Robidoux	248.81

Debit Total USD	358.56
Credit Total USD	0.00
Total USD	358.56

Mo-Options Benton

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Qt 163 Outside	activities fuel for moops test students	36.91
11/20/2023	Psi Services Llc Usd	mo ops student test fee	17.75
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/21/2023	Psi Services Llc Usd	mo ops student test fee	17.75
11/28/2023	Psi Services Llc Usd	mo ops student test fee	7.00
11/28/2023	Psi Services Llc Usd	mo ops student test fee	17.75
12/8/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/8/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/8/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/8/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/8/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/8/2023	Psi Services Llc Usd	mo ops student test fee	17.75
12/8/2023	Psi Services Llc Usd	mo ops student test fee	17.75
12/11/2023	Psi Services Llc Usd	mo ops student test fee	7.00
12/13/2023	Psi Services Llc Usd	mo ops student test fee	17.75
		Debit Total USD	241.41
		Credit Total USD	0.00
		Total USD	241.41

Mo-Options Central

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

12/6/2023	Psi Services Llc Usd	mo options test	7.00
12/6/2023	Psi Services Llc Usd	mo options test	7.00
12/6/2023	Psi Services Llc Usd	mo options test	7.00
12/6/2023	Psi Services Llc Usd	mo options test	7.00
12/6/2023	Psi Services Llc Usd	mo options test	17.75
12/11/2023	Psi Services Llc Usd	mo options test	17.75
12/11/2023	Psi Services Llc Usd	mo option test	27.75
12/13/2023	Psi Services Llc Usd	mo options test	7.00
12/13/2023	Psi Services Llc Usd	mo options test	7.00
12/13/2023	Psi Services Llc Usd	mo option test	17.75
12/13/2023	Psi Services Llc Usd	mo options test	17.75
12/13/2023	Psi Services Llc Usd	mo options test	17.75
12/13/2023	Psi Services Llc Usd	mo options test	17.75
		Debit Total USD	667.75
		Credit Total USD	0.00
		Total USD	667.75

Mo-Options Lafayette

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Psi Services Llc Usd	HSE Test	7.00
11/16/2023	Psi Services Llc Usd	HSE Test	7.00
11/17/2023	Psi Services Llc Usd	HSE Test	7.00
11/20/2023	Psi Services Llc Usd	HSE Test	7.00
11/20/2023	Psi Services Llc Usd	HSE Test	7.00
11/20/2023	Psi Services Llc Usd	HSE Test	7.00
11/20/2023	Psi Services Llc Usd	HSE Test	7.00
11/20/2023	Psi Services Llc Usd	HSE Test	7.00
11/29/2023	Psi Services Llc Usd	HSE Test	7.00
11/29/2023	Psi Services Llc Usd	HSE Test	7.00
11/29/2023	Psi Services Llc Usd	HSE Test	7.00
11/29/2023	Psi Services Llc Usd	HSE Test	7.00
11/30/2023	Psi Services Llc Usd	HSE Test	7.00
12/1/2023	Psi Services Llc Usd	HSE Test	7.00
12/1/2023	Psi Services Llc Usd	HSE Test	17.75

12/1/2023	Psi Services Llc Usd	HSE Test	17.75
12/1/2023	Psi Services Llc Usd	HSE Test	17.75
12/1/2023	Psi Services Llc Usd	HSE Test	17.75
12/1/2023	Psi Services Llc Usd	HSE Test	27.75
12/6/2023	Psi Services Llc Usd	HSE test	7.00
12/6/2023	Psi Services Llc Usd	HSE test	7.00
12/6/2023	Psi Services Llc Usd	HSE test	7.00
12/7/2023	Psi Services Llc Usd	HSE Test	7.00
12/8/2023	Psi Services Llc Usd	HSE Test	7.00
12/8/2023	Psi Services Llc Usd	HSE Test	7.00
12/8/2023	Psi Services Llc Usd	HSE Test	7.00
12/14/2023	Psi Services Llc Usd	HSE test	7.00
		Debit Total USD	252.75
		Credit Total USD	0.00
		Total USD	252.75

Mo-Options Webster

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Psi Services Llc Usd	HSE tests	17.75
11/21/2023	Psi Services Llc Usd	HSE tests	17.75
11/29/2023	Psi Services Llc Usd	HSE tets	7.00
11/29/2023	Psi Services Llc Usd	HSE tests	17.75
11/29/2023	Psi Services Llc Usd	HSE tests	17.75
12/11/2023	Psi Services Llc Usd	HSE tests	7.00
12/13/2023	Psi Services Llc Usd	HSE tests	7.00
		Debit Total USD	92.00
		Credit Total USD	0.00
		Total USD	92.00

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Menards St. Joseph Mo	Padded tie down for grounds crew use	19.94
		Debit Total USD	19.94

Credit Total USD	0.00
Total USD	19.94

Nathan J Buhman

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/18/2023	4te*city Of St Joseph, Mo	Landfill use fee	21.95
11/30/2023	Menards St. Joseph Mo	Window blind and drill bit	63.33
		Debit Total USD	107.23
		Credit Total USD	0.00
		Total USD	107.23

Oak Admin

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Hy-Vee Maryville 1406	Breakfast for Raptor Alert Training	79.03
11/28/2023	Wm Supercenter #801	Conference Snacks	46.02
11/29/2023	Mid Con Cathedral Sq Par	Parking at Solution Tree PLC at Work Conference	10.00
11/30/2023	Mid Con Cathedral Sq Par	Parking at Solution Tree PLC at Work Conference	20.00
11/30/2023	Dollartree	Staff Incentives	37.50
11/30/2023	Solution Tree Inc	Supplies	210.42
12/1/2023	Mid Con Cathedral Sq Par	Parking at Solution Tree PLC at Work Conference	20.00
12/5/2023	Wm Supercenter #560	Supplies	215.62
12/5/2023	Dicks Sporting Goods1029	Outdoor Dismissal Gear Supplies	300.00
12/6/2023	Wal-Mart #0560	Supplies & Staff Incentives	148.28
12/8/2023	Amazon.Com*tv81x1471	Supplies	89.90
12/8/2023	Hy-Vee Maryville 1406	Staff Incentives	38.82
12/10/2023	Amazon.Com*l364h80n3	Supplies	43.95
12/13/2023	Wal-Mart #0801	Supplies	18.18
12/14/2023	Amzn Mktp Us	Supplies	325.42
		Debit Total USD	1603.14
		Credit Total USD	0.00
		Total USD	1603.14

Oak School

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Wm Supercenter #560	Wellness Activity	138.48
11/16/2023	Amzn Mktp Us	Supplies	47.46
11/16/2023	Amzn Mktp Us	Supplies	121.70
11/20/2023	Wm Supercenter #560	Supplies	100.45
11/20/2023	Scholastic, Inc.	Book Fair Invoice	1502.37
11/21/2023	Target 00019778	Supplies	9.00
11/26/2023	Amzn Mktp Us	Supplies	109.87
12/2/2023	Holiday Inn Columbia Exe	Hotel stay for Trisha Campbell for MCTM Fall Conference	220.50
12/2/2023	Holiday Inn Columbia Exe	Hotel stay for Rebecca Bailey for MCTM Fall Conference	220.50
12/3/2023	Amzn Mktp Us	Supplies	264.84
12/4/2023	Wm Supercenter #560	Math Contest Supplies	49.50
12/4/2023	Amzn Mktp Us	Supplies	239.47
12/6/2023	Amzn Mktp Us	Supplies	136.94
12/7/2023	Amzn Mktp Us	Supplies	9.98
12/7/2023	Panera Bread #202381	Staff Incentives	110.02
12/7/2023	Amzn Mktp Us	Supplies	70.82
12/11/2023	Amzn Mktp Us	Supplies	480.76
12/12/2023	Amzn Mktp Us	Supplies	599.95
12/12/2023	Amzn Mktp Us	Supplies	10.22
12/13/2023	Amzn Mktp Us	Supplies	24.99
12/13/2023	Wal-Mart #0560	Supplies	90.82
12/14/2023	Amzn Mktp Us	Supplies	12.99
12/14/2023	Amzn Mktp Us	Supplies	36.98
		Debit Total USD	4608.61
		Credit Total USD	0.00
		Total USD	4608.61

Parents As Teachers 3

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Wal-Mart #0560	group supplies	21.84
11/16/2023	Amzn Mktp Us	ASQ supplies	279.79

11/17/2023	First Book	books for families	462.80
11/27/2023	Wm Supercenter #2994	supplies	16.84
11/28/2023	Amzn Mktp Us	puzzles, and crayons	123.27
11/29/2023	Amzn Mktp Us	markers for teen event	33.57
11/29/2023	Wm Supercenter #2994	paints, rice, cleaner, glue, containers, pompoms	46.38
11/29/2023	Constructive Playthings	dolls, blocks	349.32
12/4/2023	Wal-Mart #2994	teen event supplies	16.29
12/4/2023	Dollar Tree	teen event supplies	25.00
12/4/2023	Constructive Playthings	blocks	93.08
12/7/2023	Wm Supercenter #2994	teen event supplies	16.96
12/7/2023	Wm Supercenter #560	teen event supplies	43.86
12/7/2023	Dollar Tree	teen event supplies	62.50
12/11/2023	Walmart.Com	paints, rice, cleaner, glue, containers	8.64
12/11/2023	Walmart.Com	paints, rice, cleaner, glue, containers	29.45
12/11/2023	Goodcents Subs - 1023 - S	xmas party food	37.99
12/13/2023	Wal-Mart #2994	party supplies	103.46
12/15/2023	First Book	books for families	776.50
		Debit Total USD	2547.54
		Credit Total USD	0.00
		Total USD	2547.54

Parkway Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Teacherspayteachers.Com	C Pfleiderer Teachers Pay Teachers Teacher SUPplies	25.90
11/16/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	265.96
11/17/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	31.98
11/17/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	33.05
11/17/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	41.42
11/18/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	14.00
11/18/2023	Amzn Mktp Us	C Claycomb Amazon PI Night items	177.67
11/18/2023	Amzn Mktp Us	S Haynes Amazon Staff items 11/14/2023	289.01
11/19/2023	Amzn Mktp Us	C Claycomb Amazon Parent Involvement Night items	18.38
11/26/2023	Amzn Mktp Us	C Pfleiderer Amazon Appleseed Grant SUPplies	66.72
11/26/2023	Amzn Mktp Us	C Pfleiderer Amazon Appleseed Grant SUPplies	753.47

11/28/2023	Wm Supercenter #560	H Stagner Walmart Materials for PI Night	83.70
11/30/2023	Amzn Mktp Us	L Brunner Amazon Teacher Expenses	22.50
12/1/2023	Amzn Mktp Us	L Brunner Amazon Teacher Expenses	131.64
12/1/2023	Amzn Mktp Us	S Haynes AMazon Office Cabinets for supplies	723.18
12/2/2023	Amzn Mktp Us	A claywell amzon attendance incentives	54.14
12/3/2023	Amazon.Com*p62602ug3	A Claywell Attendance Incentives	358.84
12/6/2023	Amazon.Com*a06kj7dm3	G Blishop AMazon Mailboxes for students	80.99
12/6/2023	Amzn Mktp Us	Amazon Office Supplies S Haynes	21.13
12/7/2023	Amzn Mktp Us	S Timmons Prowler Items 12/7/2023 AMazon	29.27
12/8/2023	Amzn Mktp Us	S Timmons Prowler Items 12/7/2023 AMazon	176.12
12/8/2023	Sq *country Cookie Llc	Credit Voucher Sq *country Cookie LlcS Haynes Country Cookies Staff 12/8/2023	(46.36)
12/8/2023	Sq *country Cookie Llc	S Haynes Country Cookies Staff 12/8/2023	104.31
12/10/2023	Amzn Mktp Us	H Chambers Amazon Teacher Supplies	58.25
12/11/2023	Amzn Mktp Us	Amazon Counseling E Garr 12/11/2023	95.94
12/12/2023	Amzn Mktp Us	Amazon C Pfleiderer Supplies teacher	13.59
12/13/2023	Wal-Mart #2994	Walmart E Garr Character Kids Items 12/12/2023	162.09
12/13/2023	Wal-Mart #2994	E Garr Character Kids Items Walmart 12/12/2023	208.76
12/13/2023	Wal-Mart #2994	Walmart E Garr Coats for Kids Items 12/12/2023	214.48
		Debit Total USD	4256.49
		Credit Total USD	(46.36)
		Total USD	4210.13

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
11/21/2023	Echo Electric Supply	202854 - 801 grounds office	60.19
11/27/2023	Echo Electric Supply	203350 - Truman	179.91
11/28/2023	St. Joseph Winsupply	202854 - 801 grounds office	31.26
11/28/2023	Menards St. Joseph Mo	202854 - 801 grounds office	73.02
11/30/2023	Echo Electric Supply	203759 - Bessie Ellison	72.52
12/1/2023	Echo Electric Supply	203892 - Maintenance building	6.73
12/1/2023	Echo Electric Supply	203892 - Maintenance building	75.07
12/1/2023	Menards St. Joseph Mo	203892 - Maintenance building	279.99
12/5/2023	Echo Electric Supply	203732 - Mark Twain	317.40
12/6/2023	Echo Electric Supply	203620 - Bessie Ellison	65.73

12/6/2023	Echo Electric Supply	202511 - TMC	125.16
12/13/2023	Echo Electric Supply	204089 - Coleman	145.93
		Debit Total USD	1432.91
		Credit Total USD	0.00
		Total USD	1432.91

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Echo Electric Supply	203555 - Lake	21.91
11/15/2023	Echo Electric Supply	203687 - Central	137.50
11/17/2023	Echo Electric Supply	203427 - Hillyard	549.34
11/28/2023	The Home Depot #8984	203687 - Central	167.64
11/29/2023	Echo Electric Supply	203406 - Benton	532.54
11/30/2023	Echo Electric Supply	203812 - Spring Garden	149.02
12/4/2023	Echo Electric Supply	203400 - Hyde	120.44
12/5/2023	St. Joseph Winsupply	204059 - Lake	18.72
12/5/2023	St. Joseph Winsupply	204059 - Lake	59.58
		Debit Total USD	1756.69
		Credit Total USD	0.00
		Total USD	1756.69

Pershing Admin

Tran Date	Supplier	Narrative Details	Amount
12/1/2023	McDonalds F4057	student winners of lunch with Principal	42.04
12/11/2023	Wm Supercenter #801	12 days of Christmas	40.09
12/14/2023	Wm Supercenter #801	Winterfest supplies	64.33
		Debit Total USD	146.46
		Credit Total USD	0.00
		Total USD	146.46

Pershing Sch

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

11/18/2023	Amazon.Com*7f7l60wf3	Rug	113.20
11/18/2023	Amzn Mktp Us	Mascot-PTA reimburse	499.99
11/19/2023	Amzn Mktp Us	Black Paper	34.11
11/20/2023	Amzn Mktp Us	Glow stuff for glow party	151.95
11/20/2023	Amzn Mktp Us	Books	287.38
11/20/2023	Walmart.Com	Snacks and Pie in Face Stuff	161.37
11/20/2023	Wal-Mart #0560	paint	19.88
11/20/2023	Demco Inc	labels and library supplies	172.34
11/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Amazon is giving us credit for the shipping charges for when we had to s *	(4.78)
11/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Amazon is giving us credit for the shipping charges for when we had to s *	(24.24)
11/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Amazon is giving us credit for the shipping charges for when we had to s *	(31.74)
11/29/2023	Amzn Mktp Us	12 days of Christmas	35.98
11/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Amazon is giving us credit for the shipping charges for when we had to s *	(38.60)
11/29/2023	Amazon.Com*e58et55t3	black roll paper	61.23
11/29/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Amazon is giving us credit for the shipping charges for when we had to s *	(63.22)
11/30/2023	Amzn Mktp Us	12 days of Christmas	11.99
12/1/2023	Walmart.Com	12 days of Christmas	281.90
12/3/2023	Amzn Mktp Us	12 days of Christmas	102.21
12/4/2023	Wm Supercenter #560	seating	94.52
12/5/2023	Amzn Mktp Us	markers	29.54
12/5/2023	Wm Supercenter #560	alarm clock and donuts	52.23
12/5/2023	Lanham Music	Band Books	23.38
12/6/2023	Amzn Mktp Us	headphone splitter	9.86
12/6/2023	Sonic #1266	12 days of Christmas	45.18
12/7/2023	Amzn Mktp Us	student supplies	65.88
12/11/2023	Amazon.Com*vg9le7io3	books	23.68
12/12/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--Black Paper Roll return	(34.11)
12/12/2023	Walmart.Com	Bosten Tea Party supplies	112.88
12/13/2023	Walmart.Com	Winterfest supplies	36.10
12/13/2023	Rei*greenwoodheinemann	Comprehension Connections	165.38
12/14/2023	Amzn Mktp Us	Student Rewards	10.98
12/15/2023	Amazon.Com*d84yk2m83	Student Rewards	12.98
12/15/2023	Amzn Mktp Us	number talk books	117.44
		Debit Total USD	2733.56
		Credit Total USD	(196.69)

Total USD	2536.87
-----------	---------

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
12/3/2023	Amzn Mktp Us	Calming corner	112.42
12/12/2023	Wal-Mart #0560	6th grade incentives for diagnostics	45.36
12/13/2023	Sonic #1266	PBIS incentives	14.40
12/13/2023	Sonic #1266	PBIS incentives	15.88
12/14/2023	Wal-Mart #2994	Attendance come back	24.61
12/14/2023	Wal-Mart #2994	Attendance party incentives	52.27
		Debit Total USD	264.94
		Credit Total USD	0.00
		Total USD	264.94

Pickett Sch

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	McDonalds F6471	PBIS incentives	6.13
11/21/2023	Amzn Mktp Us	school councilor items	107.56
11/21/2023	Wm Supercenter #2994	Wellness wednesday	110.00
11/21/2023	Wm Supercenter #2994	PTA event	399.16
11/27/2023	Follett School Solutions	Library books	99.97
11/27/2023	Hobby-Lobby #0024	PTA Night: Gingerbread activity: Hobby Lobby	35.90
11/28/2023	Wm Supercenter #2994	6th grade diagnostic incentives	10.30
11/28/2023	Wm Supercenter #2994	PTA event	23.52
11/29/2023	Sonic #5973	PBIS incentives	4.96
11/30/2023	Amzn Mktp Us	School counselor items	113.18
12/1/2023	Amzn Mktp Us	Teacher incentives	17.85
12/1/2023	Wm Supercenter #560	attendance party	71.73
12/1/2023	Amzn Mktp Us	Staff incentives	147.54
12/4/2023	Amzn Mktp Us	office visitor badge	21.58
12/6/2023	Amzn Mktp Us	Teacher incentivs	24.10
12/14/2023	Wal-Mart #2994	candy for staff	12.94
		Debit Total USD	1206.42

Credit Total USD	0.00
Total USD	1206.42

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Imperial Super Gas	Fuel for fleet vehicle	61.00
11/29/2023	Bolin Hydraulic Inc	Parts for skid loader repairs	64.30
		Debit Total USD	125.30
		Credit Total USD	0.00
		Total USD	125.30

Robert Sigrist

Tran Date	Supplier	Narrative Details	Amount
12/5/2023	Hilton Hotels La Jolla	Professional development lodging & parking	327.59
		Debit Total USD	327.59
		Credit Total USD	0.00
		Total USD	327.59

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Amzn Mktp Us	V - Carrah - Amazon - Custom Name Plates for Desks	39.72
11/15/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - Lunch and Learn	50.53
11/16/2023	Aldi 46016	V - Norcross - Aldi - Honey Buns - Gel Cups - Oatmeal - Chewy Dipped Bars - Ramen Soup	135.30
11/17/2023	Amzn Mktp Us	V - Arco - Amazon - 3000 PCS Pony Beads - Bracelet Beads - Hair Beads - Knitting and Crochet Paper *	83.54
11/29/2023	Sp 9 Square In The A	V - Green - 9 Square in the Air - 9 Square in the Air Game	832.41
11/30/2023	Amzn Mktp Us	V - Slibowski - Amazon - Crayola Washable Markers	36.21
12/4/2023	Amzn Mktp Us	V - Corrington - Amazon - Duck Tape and Foil	96.16
12/4/2023	Amz*bestcanvas Inc.	V - Wing - Canvas Discount - 3 Student Of The Quarter 20x30 Canvas Poster	99.06
12/5/2023	Amzn Mktp Us	V - Haynes - Amazon - Hand Held Scanner For Care Center	21.79
12/5/2023	Amazon.Com*sl7pq35i3	V - Slibowski - Amazon - Crayola Washable Markers - Black	5.59
12/5/2023	Hy-Vee Saint Joseph 1552	V - Arco - HyVee - Flowers For Science Class Lab	63.97
12/6/2023	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - Lunch and Learn	58.32

12/9/2023	Amzn Mktp Us	V - Data - Amazon - Milageto Geographic Tectonic Plate 3D Model Kit Teaching Tool	93.30
12/12/2023	Amzn Mktp Us	V - Data - Amazon - Air Dry Clay For Kids, 36 colors Air Clay, Modeling Clay	102.65
12/13/2023	Little Caesars 0597-0003	V- Corrington - Little Caesars - Pizza for Wrestlers	64.11
		Debit Total USD	1782.66
		Credit Total USD	0.00
		Total USD	1782.66

Robidoux Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Aldi 46016	V - Norcross/Ray - Aldi - Food for Student Insecurity	172.57
11/17/2023	Amzn Mktp Us	V - Haynes - Amazon - Touch Screen pen for IPADS/Phone/ Tablets - Wired Headphones - Earbuds - Squar *	316.99
11/16/2023	Aldi 46077	V - Sharp - Aldi's - Pancake Mix and Syrup	16.96
11/16/2023	Missouri Assoc Of Sch Lib	V - Corey - Missouri Assoc Of Sch Lib - MASL Spring Conference	43.00
11/17/2023	Taylor & Francis	V - Sansone/Hile - Taylor & Francis - Teaching Violin, Viola, Cello, and Double Bass: Historical and *	49.32
11/18/2023	Amzn Mktp Us	V - Haynes - Amazon - 20 Pack Party Favors For Kids with Squishy Toys	37.98
11/19/2023	Amzn Mktp Us	V - Ray - Amazon - File Folders - Hanging File Folders	51.54
11/20/2023	Amazon.Com*ha3741b03	V - Corey - Amazon - Perler Black Beads For Kids 1000 PCS	8.97
11/20/2023	Protrainings, Llc	V - Snider - Pro Trainings - CPR	28.00
11/20/2023	2023 Make Math Moments	V - Miller - Make Math Moments - Math Webinars	78.00
11/20/2023	Amzn Mktp Us	Sticker Kits - 1000 PCS Black Beads - Scarewaves - Create and Learn Construction Toy - Puzzle Patter *	84.52
11/20/2023	Advertising Plus Inc	V - Kurre - Advertising Plus - Shirts	229.50
11/20/2023	Scholastic Education	V - Gerling - Scholastic Books - Girls 20 pk - Boys 20 Pack - Brian's Return - Hatchet - Touching Sp *	625.86
11/21/2023	Wm Supercenter #560	V - Sharp - Wal-Mart - Pancake Mix and Syrup	19.44
11/21/2023	Ok Trophy Award And Gifts	V - Sansone - OK Trophy - Ribbons	22.50
11/21/2023	Amzn Mktp Us	V - Arco/Data - Amazon - Glue Sticks 18pk	34.00
11/21/2023	Dicks Sporting Goods1029	V - Sharp - Dick's - Shoes for awarded student	88.48
11/22/2023	Amzn Mktp Us	V - Arco/Data - Amazon - Electric Pencil Sharpener - National Geographic Earth Science Kit	81.16
11/28/2023	Dollartree	V - Ray - Dollar Tree - Candy	10.00
11/28/2023	Southwes	V - Sansone/Corey - Southwest Airlines - Professional Development - Corey	189.92
11/29/2023	Little Caesars 0597-0003	V - Sharp - Little Ceasars - Pizza - Good Attendance	14.78
11/29/2023	Aldi 46016	V - Ray/Norcross - Aldi - Food for Insecurities	290.04
11/30/2023	Amzn Mktp Us	V - Ray/Norcross - Amazon - Items needed for Family Involvement Activity	1021.99
11/30/2023	Aldi 46016	V - Ray/Norcross - Aldi - Food for Insecurities	124.57
11/30/2023	Wyndham	V - Sansone/Corey - Courtland Grand Hotel - Hotel for Conference	432.33

12/4/2023	Tj Maxx #1003	V - Norcross/Ray - T.J.Maxx - Clothing for Adopt a Family	82.96
12/4/2023	Wm Supercenter #560	V - Ray/Norcross - Wal-Mart - Toys and Clothes for Adopt A Family	322.28
12/4/2023	Ross Stores # 1896	V - Ray/Norcross - Ross - Clothes For Adopt A Family	86.93
12/5/2023	Dollartree	V - Ray/Norcross - Dollar Tree - Gift Bags - Tape - Wrapping Paper	7.50
12/5/2023	Amzn Mktp Us	V - Ray - Amazon - Pop Corn and Hot Chocolate	159.66
12/5/2023	Demco Inc	V - Corey - Demco - Book Marks	14.89
12/6/2023	Shoe Carnival #0210	V - Norcross/Ray - Shoe Carnival - Shoes For Adopt A Family	74.97
12/6/2023	Wal-Mart #0560	V - Ray/Norcross - Wal-Mart - Clothing and Toys for Adopt A Family	117.11
12/7/2023	Amazon.Com*lg62h9hb3	V - Corey - Amazon - Replacement Books	117.36
12/6/2023	Ross Stores # 1896	V - Ray/Norcross - Ross - Toys - Candy - Arts and Crafts	169.90
12/7/2023	Shoe Carnival #0210	V - Norcross/Ray - Shoes Carnival - Shoes For Adopt A Family	45.00
12/7/2023	Wm Supercenter #560	V - Ray/Norcross - Wal-Mart - Toys and clothes for Adopt A Family	175.52
12/7/2023	Mackin Educational Resour	V - Corey - Mackin - Books	495.33
12/7/2023	Ross Stores # 1896	V - Norcross/Ray - Ross - Clothes - Adopt a Family	84.94
12/8/2023	Sp 9 Square In The A	V - Green - 9 Square in the Air - 9 Square in the Air Game	832.41
12/11/2023	Wm Supercenter #560	V - Norcross/Ray - Wal-Mart - Toys	38.94
12/11/2023	Ross Stores # 1896	V - Ray/Norcross - Ross - Crafts, Clothing, Candy	138.91
12/12/2023	Dollartree	V - Ray/Norcross - Dollar Tree - Items For Holly Jolly Christmas Give Away Activities - Parent Invol *	5.00
12/12/2023	Dollar Tree	V - Norcross/Ray - Dollar Tree - Christmas Items For Holly Jolly	12.50
12/13/2023	Amazon.Com*i06099cn3	V - Arco - Amazon - Squishy Earth Ball/Stress Balls	84.00
		Debit Total USD	7138.53
		Credit Total USD	0.00
		Total USD	7138.53

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Sherwin Williams 707261	203526 - Hosea	46.63
11/21/2023	Spectrum Paint #86	203714 - Benton	93.43
12/1/2023	Spectrum Paint #86	203843 - Benton	41.25
		Debit Total USD	181.31
		Credit Total USD	0.00
		Total USD	181.31

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	J & L Drywall Supplies In	203111 - Noyes	5.25
11/15/2023	Menards St. Joseph Mo	203111 - Noyes	3.28
11/16/2023	J & L Drywall Supplies In	203111 - Noyes	31.00
11/20/2023	Menards St. Joseph Mo	203111 - Noyes	344.70
11/21/2023	Menards St. Joseph Mo	203111 - Noyes	8.54
11/29/2023	Menards St. Joseph Mo	203111 - Noyes	14.33
12/4/2023	Menards St. Joseph Mo	203409 - Webster	62.22
12/7/2023	Menards St. Joseph Mo	204077 - Webster	5.99
12/7/2023	Menards St. Joseph Mo	203409 - Webster	12.48
		Debit Total USD	487.79
		Credit Total USD	0.00
		Total USD	487.79

Ryan Henley

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Reeves-Wiedeman - St Jos	202737 - Truman	292.24
11/16/2023	Lowes #00305	203499 - Eugene Field	13.46
11/17/2023	Menards St. Joseph Mo	203588 - Robidoux	69.00
11/17/2023	Menards St. Joseph Mo	203626 - Webster	80.96
11/20/2023	Menards St. Joseph Mo	203631 - Robidoux	69.00
11/21/2023	Reeves-Wiedeman - St Jos	203667 - Bessie Ellison	92.00
11/21/2023	Reeves-Wiedeman - St Jos	202596 - Oak Grove	133.20
11/27/2023	Bsi Online	Pickett backflow test reports	25.90
11/27/2023	Reeves-Wiedeman - St Jos	203779 - Parkway	34.69
11/27/2023	Menards St. Joseph Mo	203723 - Parkway	3.99
11/27/2023	Menards St. Joseph Mo	203779 - Parkway	39.63
11/29/2023	Reeves-Wiedeman - St Jos	203501 - Lafayette	34.59
11/29/2023	Reeves-Wiedeman - St Jos	203501 - Lafayette	127.50
11/29/2023	Menards St. Joseph Mo	203600 - Mark Twain	31.95
11/30/2023	Menards St. Joseph Mo	203779 - Lafayette	47.38
12/1/2023	Reeves-Wiedeman - St Jos	203501 - Lafayette	17.69
12/4/2023	Reeves-Wiedeman - St Jos	203838 - Mark Twain	25.74

12/5/2023	Menards St. Joseph Mo	202935 - Lafayette	69.98
12/7/2023	Lowes #00305	204067 - Bessie Ellison	16.14
12/7/2023	Reeves-Wiedeman - St Jos	204067 - Bessie Ellison	63.69
12/11/2023	Reeves-Wiedeman - St Jos	204128 - Eugene Field	196.95
12/11/2023	Menards St. Joseph Mo	204007 - Oak Grove	19.96
12/13/2023	Reeves-Wiedeman - St Jos	204187 - Mark Twain	98.15
12/14/2023	Reeves-Wiedeman - St Jos	204191 - Webster	37.18
12/14/2023	Reeves-Wiedeman - St Jos	204191 - Webster	72.65
		Debit Total USD	1713.62
		Credit Total USD	0.00
		Total USD	1713.62

S Account

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Courtyard By Marriott	11/14/23 MASA meeting - Gabe	256.42
11/14/2023	Geneos Pizza And Pub	11/14/23 maintenance/nutrition services lunch with the superintendent	284.48
11/30/2023	Amzn Mktp Us	office supplies	21.98
12/1/2023	Wal-Mart #0560	office supplies	10.85
12/1/2023	Sams Club #4920	Cake in celebration of Gabe's 50th bday	66.54
12/6/2023	Amzn Mktp Us	Supplies for Admin. Bldg. Wellness Program	141.26
12/8/2023	Texas Roadhouse #2310	12/8/23 Supt. lunch w/ staff - SPED Dept.	350.00
12/13/2023	Amzn Mktp Us	Office supplies	100.17
		Debit Total USD	1231.70
		Credit Total USD	0.00
		Total USD	1231.70

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	St. Joseph Winsupply	203575 - Benton	154.76
11/15/2023	St. Joseph Winsupply	203594 - Lake	488.30
11/16/2023	Reeves-Wiedeman - St Jos	203595 - Benton	10.94
11/16/2023	Reeves-Wiedeman - St Jos	203595 - Benton	99.58
11/16/2023	Reeves-Wiedeman - St Jos	203595 - Benton	322.58

11/16/2023	Menards St. Joseph Mo	203595 - Benton	11.12
11/20/2023	Westlake Hardware #016	203671 - Pickett	3.96
11/20/2023	St. Joseph Winsupply	203595 - Benton	2523.56
11/27/2023	Reeves-Wiedeman - St Jos	203682 - Pickett	219.00
11/27/2023	Reeves-Wiedeman - St Jos	203747 - Central	278.98
11/29/2023	Reeves-Wiedeman - St Jos	203670 - Benton	39.90
11/29/2023	Reeves-Wiedeman - St Jos	203670 - Benton	247.21
11/30/2023	Reeves-Wiedeman - St Jos	203670 - Benton	147.53
12/1/2023	Menards St. Joseph Mo	203620 - Benton	59.16
12/1/2023	Reeves-Wiedeman - St Jos	203670 - Benton	123.48
12/4/2023	Reeves-Wiedeman - St Jos	203595 - Benton	24.38
12/5/2023	Reeves-Wiedeman - St Jos	203595 - Benton	65.82
12/5/2023	Reeves-Wiedeman - St Jos	203595 - Benton	92.18
12/6/2023	Fastenal Company 01mostj	203595 - Benton	27.43
12/6/2023	Reeves-Wiedeman - St Jos	203997 - Central	39.65
12/6/2023	Reeves-Wiedeman - St Jos	203595 - Benton	102.00
12/7/2023	Reeves-Wiedeman - St Jos	204054 - Benton	53.24
12/7/2023	Westlake Hardware #016	203595 - Benton	4.66
12/7/2023	Menards St. Joseph Mo	203595 - Benton	21.80
12/8/2023	Reeves-Wiedeman - St Jos	203670 - Benton	158.58
12/12/2023	Reeves-Wiedeman - St Jos	204154 - TMC	14.29
		Debit Total USD	5334.09
		Credit Total USD	0.00
		Total USD	5334.09

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	ajarie white boards	43.99
11/15/2023	Amzn Mktp Us	adams classroom	64.49
11/17/2023	Amzn Mktp Us	estes calssroom	57.35
11/18/2023	Amzn Mktp Us	christmas tree	79.99
11/19/2023	Amzn Mktp Us	goodie bags	36.57
11/28/2023	Amazon.Com*uj34i1zy3	btteries	13.01
11/28/2023	Amazon.Com*k097h8w13	batteries	13.06

12/1/2023	Amzn Mktp Us	goodie bags	42.84
12/3/2023	Amazon.Com*7l2us1v53	patrols-cooler for hot chocolate	16.99
12/3/2023	Amzn Mktp Us	erasers for goodie bags	18.99
12/3/2023	Hy-Vee Saint Joseph 1552	goodie bags	55.86
12/5/2023	Amzn Mktp Us	office christmas tree	59.99
12/7/2023	Amzn Mktp Us	office supplies	79.75
12/7/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(9.97)
12/7/2023	Amazon.Com*e45cx6em3	candy canes- december goody bags	19.99
12/8/2023	Amazon.Com*nr6oq52x3	heater for esol room	15.81
12/11/2023	Amzn Mktp Us	patterson classroom	80.84
12/11/2023	Amazon.Com*sc5uy7sk3	snacks for teachers	134.55
12/12/2023	Amzn Mktp Us	hot chocolate for patrols	24.30
12/12/2023	Dd Doordash Chipotlem	lunch for winning game	65.68
12/12/2023	Amzn Mktp Us	keegan classroom	68.54
		Debit Total USD	992.59
		Credit Total USD	(9.97)
		Total USD	982.62

Skaith School

Tran Date	Supplier	Narrative Details	Amount
11/29/2023	Dollar Tree	christmas decorations for office and cafeteria	25.00
12/1/2023	Childrens Plus Inc	books for library	562.52
12/7/2023	Paypal	author came to present	2500.00
12/11/2023	Wal-Mart #2994	6th grade gingerbread house	169.58
12/14/2023	Wal-Mart #2994	adams class- polar express day snacks	31.49
		Debit Total USD	3288.59
		Credit Total USD	0.00
		Total USD	3288.59

Special Services

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Awl*pearson Education	SPED TESTING MATERIALS	166.00
11/27/2023	Wm Supercenter #560	DIAPERS AND WIPES	129.88

11/28/2023	Usps Po 2871230508	SPED POSTAGE	81.06
11/30/2023	Usps Po 2871230508	SPED POSTAGE	11.55
12/1/2023	Usps Po 2871230508	SPED POSTAGE	19.35
12/4/2023	Usps Po 2871340501	SPED POSTAGES	102.22
12/4/2023	Awl*pearson Education	TESTING SUPPLIES ~ MATERIALS	120.60
12/5/2023	Usps Po 2871310506	SPED POSTAGE	14.34
12/5/2023	Amzn Mktp Us	ASST. TECH SUPPLIES	60.00
12/7/2023	Amzn Mktp Us	EXPANDABLE FILES	22.99
12/7/2023	Amzn Mktp Us	AIR PURIFIERS FOR MARK TWAIN	274.07
12/7/2023	Usps Po 2871310506	POSTAGE SPED	22.32
12/7/2023	Western Psychological Ser	TESTING MATERIALS	142.89
12/13/2023	Lakeshore Learning Mater	LAKE EARLY LEARNING. ORDER FOR STAFF CLASSROOM SUPPLIES	360.04
		Debit Total USD	1527.31
		Credit Total USD	0.00
		Total USD	1527.31

Special Services li

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Usps Po 2871310506	US POSTAGE	13.18
11/16/2023	Usps Po 2871310506	POSTAGE	10.83
11/16/2023	Usps Po 2871310506	POSTAGE SPED	66.00
11/17/2023	Usps Po 2871230508	POSTAGE SPED	12.94
11/21/2023	Usps Po 2871310506	POSTAGE SPED	8.50
11/27/2023	Usps Po 2871230508	POSTAGE SPED	15.49
12/8/2023	Allied Independence	CONFERENCE REGISTRATION	267.00
12/12/2023	Usps Po 2871310506	SPED POSTAGE	22.38
12/14/2023	Usps Po 2871230508	SPED POSTAGE	33.67
		Debit Total USD	449.99
		Credit Total USD	0.00
		Total USD	449.99

Spring Garden

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

11/30/2023	Solution Tree Inc	Professional Development Library 5 books	125.12
12/1/2023	Paypal	Materials for logo and mascot	199.00
12/3/2023	Sonic #1266	Attendance Incentives for students - 2 \$25 gift cards	50.00
12/3/2023	Dicks Sporting Goods1029	November Attendance Incentive - Josie Cairo, Emmersyn Lancaster, Norson Petrus	150.00
12/5/2023	Amzn Mktp Us	DJ lights for school dances	86.37
12/6/2023	Amzn Mktp Us	Coffee cups for Staff Breakfast	31.98
12/8/2023	Wendys	Incentive Meal - Saladen	10.59
12/13/2023	Five Below 823	Candy for Scavenger Hunt	10.50
12/14/2023	Cheddars 0202105	Adopt-A-Student Dinner - Cheddars	805.35
		Debit Total USD	1468.91
		Credit Total USD	0.00
		Total USD	1468.91

Spring Garden Ii

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Wal-Mart #2994	Red Zone Replenishment	125.62
11/15/2023	Follett School Solutions	Library Books - student requested	225.58
11/16/2023	Follett School Solutions	Library Books Student Requested	61.61
11/22/2023	J.W. Pepper	Jane and Josey Orchestra music classroom use	45.00
12/1/2023	J.W. Pepper	Boogie Blues music for classroom use	40.00
12/5/2023	Wm Supercenter #2994	Meal for Officials - Basketball B Tournament	9.84
12/5/2023	Wal-Mart #2994	Snacks for Officials - Basketball B Tournament	18.25
12/6/2023	Wm Supercenter #2994	Hospitality Room B Tournament	163.47
12/6/2023	Dollar-General #2246	Water for Hospitality B Tournament Officials	22.50
12/11/2023	Wal-Mart #2994	Incentives for December Attendance Challengestockings for adopt a studentcandy for stockings	469.09
12/11/2023	Little Caesars 0597 0001	Post season awards supplies	145.80
		Debit Total USD	1326.76
		Credit Total USD	0.00
		Total USD	1326.76

Spring Garden Iii

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Ok Trophy Award And Gifts	Ribbons and trophies for wrestling meet 11/17/23	55.00

11/17/2023	Little Caesars 0597 0001	Food for Wrestling staff/support 11/17/23	85.48
11/20/2023	Wm Supercenter #2994	Food materials for Life Skills Class	44.34
11/21/2023	Trackwrestling.Com	Trackwrestling Software for MS Wrestling Event 11/17/23 at Lafayette	100.00
11/29/2023	Wal-Mart #2994	rolling pins, baggies, supplies for Art classroom	91.16
12/3/2023	Wm Supercenter #560	resources and supplies for classroom experiment	61.32
		Debit Total USD	437.30
		Credit Total USD	0.00
		Total USD	437.30

Student Services

Tran Date	Supplier	Narrative Details	Amount
12/14/2023	Sq *darlas Flowers & Gif	Flowers for driver passed away unexpectedly who drove for district and continued to work for First S *	46.57
		Debit Total USD	46.57
		Credit Total USD	0.00
		Total USD	46.57

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Lowes #00305	Tool for custodial equipment repairs	99.98
11/15/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	3031.87
11/29/2023	Interstate All Battery	Battery for maintenance pallet jack	1237.80
12/1/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	21.22
12/5/2023	Lowes #00305	Washing machines for Lindbergh and Robidoux facilities staff	869.96
12/5/2023	Lowes #00305	Credit for merchandise return	(869.96)
12/5/2023	Lowes #00305	Washing machines	869.96
12/8/2023	Lowes #00305	Carpet cleaner for Carden Park	164.99
12/11/2023	Wiese Usa	Charger for maintenance pallet jack	607.25
12/11/2023	Menards St. Joseph Mo	Lobby broom and dust pan for Eugene Field and Coleman	79.96
12/12/2023	Hillyard Inc Kansas City	Parts for custodial equipment repairs	252.62
		Debit Total USD	7235.61
		Credit Total USD	(869.96)
		Total USD	6365.65

Tmc Account 2

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amzn Mktp Us	Replace voice control remote fit for Philips Smart TV - two	38.78
11/15/2023	Interstate All Battery	batteries for district technology	2556.00
11/18/2023	Dmi* Dell K-12 Rel	ScreenBeam 1000 EDU wireless presentation systems - eight	4361.52
11/19/2023	Amzn Mktp Us	cable chargers	43.80
11/19/2023	Amzn Mktp Us	charger cables	104.00
11/20/2023	Amzn Mktp Us	desk lamps - two	50.12
11/30/2023	Amzn Mktp Us	Rechargeable AA batteries for board room microphones	71.96
12/3/2023	Amzn Mktp Us	headset with microphone for PC laptop	29.96
12/4/2023	Amzn Mktp Us	Surge protector power strips	41.98
12/6/2023	Amzn Mktp Us	backpack for tech use in carrying items to/from schools	35.99
12/6/2023	Amzn Mktp Us	charging cables	87.70
12/7/2023	Amzn Mktp Us	splitter cables	34.32
12/7/2023	Apple.Com/Us	16 inch MacBook Pro Qty: 1 LHS T Paolillo	3199.00
12/8/2023	Apple.Com/Us	Mac mini/10C CPU/16C GPU/32GB/512GB/1GbE Qty:2 - CHS B Birdsong	3118.00
12/8/2023	Amzn Mktp Us	mobile TV cart	129.00
12/9/2023	Apple.Com/Us	device for Casey Housman - Maintenance	569.00
12/11/2023	Hobby-Lobby #0024	paper goods for building meeting	24.63
12/12/2023	Dollartree	frames	12.50
12/12/2023	Amzn Mktp Us	privacy door sign	13.79
12/12/2023	Amzn Mktp Us	digital camera	1199.00
12/13/2023	Amazon.Com*5p1px0853	wireless mouse	17.99
		Debit Total USD	15739.04
		Credit Total USD	0.00
		Total USD	15739.04

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
11/25/2023	Chatgpt Subscription	ChatGPT Plus Subscription - monthly fee	20.00
		Debit Total USD	20.00
		Credit Total USD	0.00
		Total USD	20.00

Toni Gardner

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Tst* Granite City - Zona	lunch pd	24.13
11/21/2023	Amazon.Com*bu5lf9823	pancakes, crackerss, pizza books	9.90
11/22/2023	Amazon.Com*es5on40b3	pancakes, crackerss, pizza books	9.90
11/24/2023	Amazon.Com*ps06f4v73	pancakes, crackers, pizza books	14.85
11/25/2023	Wm Supercenter #560	food bags, paper towels, supplies	30.16
12/5/2023	Loving Guidance Llc	My feelings books and buddies	207.00
12/5/2023	Us Toy Co	plates	436.94
12/7/2023	Amzn Mktp Us	storage for Stacy Beshears	41.48
12/13/2023	Prestyns Wine Bar	staff climate & culture	396.04
		Debit Total USD	1170.40
		Credit Total USD	0.00
		Total USD	1170.40

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
11/15/2023	Amazon.Com*hv7t079m3	attendance incentives	36.95
11/15/2023	Amazon.Com*6p4in0i83	power strips	83.94
11/16/2023	Amzn Mktp Us	Tennis balls for student chairs	77.10
11/17/2023	Amzn Mktp Us	ear plugs	4.99
11/20/2023	Amzn Mktp Us	blankets	339.95
11/29/2023	Amzn Mktp Us	classroom supplies	9.49
11/29/2023	Amzn Mktp Us	duct tape	9.59
12/2/2023	Amzn Mktp Us	stickers for students	6.88
12/3/2023	Amzn Mktp Us	velcro sit spots	11.59
12/3/2023	Amazon.Com*rj6bu94u3	Board game	21.99
12/3/2023	Amzn Mktp Us	markers and command strips for posters	114.06
12/4/2023	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(9.59)
12/5/2023	Amazon.Com*t88h21m13	replacement for stolen candy bars	28.99
12/5/2023	Amzn Mktp Us	board game for TA	15.97
12/10/2023	Amzn Mktp Us	stickers for students	6.99

Debit Total USD	768.48
Credit Total USD	(9.59)
Total USD	758.89

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
11/20/2023	Hy-Vee Saint Joseph 1552	Snacks for staff	73.08
11/21/2023	Wm Supercenter #2994	Donuts for food drive TA winner	11.94
11/21/2023	Midwest Symposium Bd	MSLBD Conference	220.00
11/27/2023	Dollartree	supplies for staff 12 days of Christmas	95.00
11/27/2023	Office Depot #610	staff Christmas items	76.06
11/27/2023	Wal-Mart #0560	staff Christmas items	420.39
11/29/2023	Wal-Mart #2994	storage containers	66.62
12/1/2023	Encore Data Products	headsets	128.90
12/1/2023	Sq *battle Gear, Llc	Shirts for Christmas gift	990.00
12/5/2023	Dunkin #359295	donuts	14.49
12/5/2023	Jcpenny 1870	clothes for students	131.57
12/7/2023	Vexrobotics	purchase of equipment for apple seed grant	6278.47
		Debit Total USD	8506.52
		Credit Total USD	0.00
		Total USD	8506.52

Truman Sch

Tran Date	Supplier	Narrative Details	Amount
11/17/2023	Custom Mtg Planners	Powerful Learning Conference	225.00
11/21/2023	Technology Student Assoc	Team Registration	200.00
11/27/2023	Hy-Vee Saint Joseph 1552	breakfast for staff PD	136.06
11/29/2023	Amazon.Com*9096b0493	christmas supplies for staff	79.99
11/29/2023	Teacherspayteachers.Com	supplies	108.28
12/2/2023	Amzn Mktp Us	Christmas supplies for staff gifts	261.21
12/4/2023	Wm Supercenter #2994	Science Experiment and TA Snacks	58.15
12/5/2023	Vexrobotics	Part repair	95.11
12/8/2023	Wal-Mart #2994	lunch bags for school store orders	4.56

12/8/2023	Wm Supercenter #2994	supplies for Christmas party will be reimbursed by PTA	22.43
12/8/2023	Goodwill Moka 110	shirts	32.73
12/9/2023	Amzn Mkt Us	game for TA	14.44
12/10/2023	Amzn Mkt Us	game for TA	19.98
12/14/2023	Amazon.Com*r42jb6zw3	board games for TA	17.38
12/14/2023	Amzn Mkt Us	Chairs for nurses office	169.94
12/14/2023	J.W. Pepper	sheet music	328.50
		Debit Total USD	1773.76
		Credit Total USD	0.00
		Total USD	1773.76

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
11/16/2023	Echo Electric Supply	202917 - Hillyard	1957.20
11/29/2023	Echo Electric Supply	203615 - Lindbergh	400.86
12/7/2023	Echo Electric Supply	178865 - Noyes	171.00
12/8/2023	Echo Electric Supply	203704 - TMC	104.97
		Debit Total USD	2634.03
		Credit Total USD	0.00
		Total USD	2634.03

Warehouse Sjsd

Tran Date	Supplier	Narrative Details	Amount
11/27/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 47,977 miles at Fastgas #8 on 2119 S. Riverside, St. Joseph, MO 64507	134.55
12/1/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 47,977 miles at Fastgas #8 on 2119 S. Riverside, St. Joseph, MO 64507	140.22
12/6/2023	Bp#6039341fastgas #8	Maintenance fuel truck #861 47,977 miles at Fastgas #8 on 2119 S. Riverside, St. Joseph, MO 64507	122.00
		Debit Total USD	396.77
		Credit Total USD	0.00
		Total USD	396.77

William McCracken

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

11/14/2023	The Home Depot 8984	203141 - Benton	87.10
11/15/2023	486 Beacon Bldg Prod	203141 - Benton	83.10
11/15/2023	Menards St. Joseph Mo	203141 - Benton	106.85
11/15/2023	Menards St. Joseph Mo	203141 - Benton - Credit for merchandise return	(63.96)
11/29/2023	Menards St. Joseph Mo	203720 - Pershing	32.98
11/29/2023	486 Beacon Bldg Prod	203775 - Hosea	80.64
12/1/2023	The Home Depot #8984	203665 - Eugene Field	79.96
12/4/2023	Menards St. Joseph Mo	203665 - Eugene Field	55.92
12/6/2023	Menards St. Joseph Mo	203966 - Hosea	11.96
12/13/2023	Menards St. Joseph Mo	204234 - Hosea	7.96
12/13/2023	486 Beacon Bldg Prod	204234 - Hosea	38.19
		Debit Total USD	584.66
		Credit Total USD	(63.96)
		Total USD	520.70

Zachary Meade

Tran Date	Supplier	Narrative Details	Amount
11/14/2023	Menards St. Joseph Mo	200812 - Spring Garden	58.98
11/15/2023	Menards St. Joseph Mo	202810 - Lake	34.11
11/16/2023	Menards St. Joseph Mo	201549 - Parkway	25.75
11/17/2023	Menards St. Joseph Mo	175683 - Spring Garden	23.95
11/21/2023	Menards St. Joseph Mo	175683 - Spring Garden	15.98
11/27/2023	J & L Drywall Supplies In	178360 - Hosea	140.16
11/29/2023	Menards St. Joseph Mo	201549 - Parkway	57.99
11/30/2023	Menards St. Joseph Mo	204031 - Spring Garden	17.16
12/6/2023	Menards St. Joseph Mo	170987 - Hyde	113.91
12/8/2023	Menards St. Joseph Mo	170987 - Supplies for carpenter's truck	63.95
12/11/2023	Lowes #00305	Supplies for carpenter's truck	20.47
		Debit Total USD	572.41
		Credit Total USD	0.00
		Total USD	572.41