

Transaction Search - Company			
UMB Bank, Statement Period 01/16/2024 to 02/15/2024			
St Joseph School District			
Tran Date	Supplier	Narrative Details	Amount
1/24/2024	Payment - Payment - Thank You	Payment Payment - Thank You	(224,705.04)
		Debit Total USD	0.00
		Credit Total USD	(224,705.04)
		Total USD	(224,705.04)
Adult Literacy			
Tran Date	Supplier	Narrative Details	Amount
1/27/2024	Amazon.Com*r266t8fh0	Book for a teacher for PD	39.95
2/6/2024	Esl Library	ESL Library Plan - teaching materials	252.00
		Debit Total USD	291.95
		Credit Total USD	0.00
		Total USD	291.95
Alan Barr			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Lowes #00305	Glue for carpenter's use	21.78
		Debit Total USD	21.78
		Credit Total USD	0.00
		Total USD	21.78
Alt Center			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Amzn Mktp Us	Spare Clothes for students	12.92

1/16/2024	Amzn Mktp Us	Office Supplies	9.71
1/20/2024	Amzn Mktp Us	Student supplies	16.67
1/21/2024	Amzn Mktp Us	Office Supplies	93.91
1/24/2024	Amazon.Com*r03047oa2	Office supplies for school secretary	16.19
1/24/2024	Amzn Mktp Us	Office supplies for Admin	39.45
1/25/2024	Hobby-Lobby #0024	Art Supplies for class	78.68
2/1/2024	Dollar General #20691	Student attendance incentives	22.45
2/5/2024	Wm Supercenter #560	Student School Store supplies	182.42
2/11/2024	Amzn Mktp Us	Curriculum for the classroom and supplies	100.47
2/13/2024	Amazon Ret* 114-302839	Ink pens for Admin	32.37
		Debit Total USD	605.24
		Credit Total USD	0.00
		Total USD	605.24
Andres Vigueras			
Tran Date	Supplier	Narrative Details	Amount
2/7/2024	Family Ctr Farm And Home	Supplies for grounds crew use	14.88
2/7/2024	Bomgaars 120	Supplies for grounds crew use	22.99
2/7/2024	Menards St. Joseph Mo	Mulch for all district landscaping	233.10
2/8/2024	Menards St. Joseph Mo	Mulch for all district landscaping projects	119.10
		Debit Total USD	390.07
		Credit Total USD	0.00
		Total USD	390.07
Andrew Miller			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Menards St. Joseph Mo	166721 - Lock shop supplies	7.68
1/24/2024	Lowes #00305	166721 - Lock shop supplies	10.08
1/29/2024	Smallwood Lock Supply	166721 - Lock shop stock replacement	270.97
		Debit Total USD	288.73
		Credit Total USD	0.00
		Total USD	288.73

Assessment Office			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Smk	Advantage Annual Plan subscription of Survey Monkey for Kendra Lau	468.00
1/25/2024	Lowes #00907	Garage door insulation for project at Gifted Innovation Center with Ashley Z	39.12
1/25/2024	Hobby-Lobby #0024	Destination Imagination team supplies for Ashley Z gifted and innovation center.	28.86
1/29/2024	Lowes #00305	Supplies for hydroponics, chemistry and math projects at gifted innovation center.	19.14
1/29/2024	Wal-Mart #0560	Supplies for hydroponics, chemistry and math projects at gifted innovation center.	32.29
		Debit Total USD	587.41
		Credit Total USD	0.00
		Total USD	587.41
Benjamin Archer			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Echo Electric Supply	204701 - Spring Garden	191.59
1/29/2024	Echo Electric Supply	204118 - Bode	66.57
		Debit Total USD	258.16
		Credit Total USD	0.00
		Total USD	258.16
Benton High Sch li			
Tran Date	Supplier	Narrative Details	Amount
2/1/2024	Paypal	wrestling mwa dues	150.00
2/2/2024	Hy-Vee Saint Joseph 1552	wrestling snacks for team	96.06
2/7/2024	Fairview Golf Course-Mo	b golf course usage fees	2,971.05
2/8/2024	Sp U Suck At Golf	b golf gear	160.00
2/9/2024	J.W. Pepper	band music	60.00
2/10/2024	Wm Supercenter #234	wrestling snacks/meals	45.28
2/10/2024	Freddys 00-0008	wrestling snacks/meals	12.04
2/10/2024	Caseys #2470	activities fuel for van	54.25
		Debit Total USD	3,548.68
		Credit Total USD	0.00
		Total USD	3,548.68

Benton High Sch Iii Iii			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Collegeboard	PSAT Test for 30 students	145.80
1/22/2024	In *fire House Designs, I	GILDAN 8000 50/50 T-Shirts qty: 70 Dark Heather for Business ED	836.50
1/22/2024	Simplifaste	Trainers Supplies FREELAP PRO BT824 - Timing System C Bertini	2,399.00
		Debit Total USD	3,381.30
		Credit Total USD	0.00
		Total USD	3,381.30
Benton High Sch Iv Iv			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Follett School Solutions	library supplies	156.71
1/18/2024	Wholesale Carnations	prom flowers for sale	299.96
1/20/2024	Papa Johns #2044	orchestra meal while at state	43.47
1/21/2024	Caseys #2470	state orchestra fuel for van	42.97
1/24/2024	Pizza Hut 023457	orchestra state meal	20.13
1/25/2024	J.W. Pepper	choir music	12.50
1/26/2024	Dollar General #19749	activities bungees to keep van door shut	5.36
1/27/2024	Phillips 66 - Seven Stop	state orchestra fuel for van	51.63
1/27/2024	Caseys #2470	state orchestra fuel for van	14.48
1/27/2024	Margaritvl Frank Lola	orchestra state meal	15.18
1/27/2024	Baymont Inn And Suites Os	state orchestra hotel	517.20
1/29/2024	Follett School Solutions	library books	280.00
1/31/2024	Missouri Assoc Of Sch Lib	teacher pdc h mckern spring conf	375.00
2/12/2024	Staybridge Suites	state wrestling admin hotel	528.72
		Debit Total USD	2,363.31
		Credit Total USD	0.00
		Total USD	2,363.31
Benton High Sch V			
Tran Date	Supplier	Narrative Details	Amount

1/18/2024	Shar Music	orchestra music	118.59
1/18/2024	Shar Music	orchestra music	326.47
1/30/2024	Simplifaste	pe jump mat	1,454.00
		Debit Total USD	1,899.06
		Credit Total USD	0.00
		Total USD	1,899.06
Benton High Sch Vi			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Amzn Mktp Us	stuco courtwarming supplies	53.18
1/17/2024	Wal-Mart #2994	wrest mec hospitality room supplies	31.20
1/18/2024	Wm Supercenter #2994	wrest mec hospitality room supplies	18.97
1/18/2024	Walmart.Com	wrestling mec hosp room supplies	327.42
1/22/2024	Amzn Mktp Us	stuco courtwarming supplies	64.52
1/22/2024	Shopextrainings Llc	baseball bats	633.53
1/23/2024	Tennis Warehouse	g tennis/b tennis supplies	1,184.18
1/25/2024	Walmart.Com	facs groceries	245.20
1/26/2024	Walmart.Com	stuco courtwarming decor	54.98
1/26/2024	Tlf*butchart Flowers	wrestling senior night flowers	56.00
1/26/2024	Amazon.Com*r032q9g72	stuco courtwarming supplies	75.96
1/26/2024	Wal-Mart #0560	wrestling senior gifts	80.00
1/26/2024	Walmart.Com	facs groceries	172.00
1/27/2024	Amzn Mktp Us	stuco courtwarming supplies	26.98
1/29/2024	Amzn Mktp Us	stuco courtwarming supplies	69.06
1/29/2024	Tennis Warehouse	g tennis sd supplies	98.00
1/29/2024	Amzn Mktp Us	b golf jackets	285.35
1/29/2024	Genesis Health Clubs	b tennis sd court usage	444.00
1/30/2024	Walmart.Com	facs groceries	2.63
1/30/2024	Walmart.Com	facs groceries	3.61
1/30/2024	Walmart.Com	stuco courtwarming supplies	40.93
1/30/2024	Walmart.Com 8009666546	facs groceries	77.66
1/30/2024	Walmart.Com	facs groceries	187.40
1/31/2024	Walmart.Com	facs groceries	2.65
1/31/2024	Amzn Mktp Us	facs uv flashlights	20.55

1/31/2024	Walmart.Com 8009666546	facs groceries	42.07
2/1/2024	Amzn Mktp Us	instructional name holders	18.99
2/1/2024	Sp Hudlshop	gbb sd remote	436.61
2/2/2024	Amzn Mktp Us	library books, supplies, etc	82.44
2/2/2024	Paypal	instructional student reg for conf	75.00
2/4/2024	Amzn Mktp Us	drama fund supplies for spring play	98.99
2/5/2024	Amzn Mktp Us	drama fund supplies for spring play	15.97
2/5/2024	Paypal	scoreboard music subscription for games	16.99
2/5/2024	Amzn Mktp Us	drama fund supplies for spring play	23.86
2/5/2024	Amzn Mktp Us	woods blades/screws	28.99
2/5/2024	Amzn Mktp Us	drama fund supplies for spring play	39.98
2/5/2024	Amzn Mktp Us	drama fund supplies for spring play	55.98
2/5/2024	Walmart.Com 8009666546	facs groceries	298.49
2/5/2024	Amzn Mktp Us	wrestling sd monitor supplies	1,375.46
2/6/2024	Amzn Mktp Us	foreign lang club classroom headsets	215.94
2/6/2024	Walmart.Com	facs groceries	3.74
2/6/2024	Amzn Mktp Us	cheer senior supplies	20.97
2/6/2024	Amzn Mktp Us	instructional student folders	46.99
2/6/2024	Walmart.Com	facs groceries	113.56
2/6/2024	Amzn Mktp Us	woods blades/screws	178.00
2/7/2024	Walmart.Com	facs groceries	46.34
2/7/2024	Walmart.Com	atten comeb candy	69.18
2/7/2024	Walmart.Com	facs groceries	101.65
2/8/2024	Amzn Mktp Us	facs pastry boxes	15.00
2/8/2024	Walmart.Com	office of p s keyboard/mouse for j larson	44.97
2/8/2024	Amazon.Com*rb1dc6ph2	orchestra sd wall hangers	68.10
2/8/2024	Amzn Mktp Us	wrestling sd monitor stands	99.90
2/9/2024	Amzn Mktp Us	wrestling usb c cables	18.85
2/9/2024	Walmart.Com 8009666546	facs groceries	10.25
2/9/2024	Walmart.Com	facs groceries	55.54
2/12/2024	Walmart.Com 8009666546	facs groceries	4.24
2/12/2024	Walmart.Com	facs groceries	57.04
2/12/2024	J.W. Pepper	band sd supplies/music	273.30
2/12/2024	Sp Pmc.Palenmusic	orchestra music	296.73
2/12/2024	J.W. Pepper	band sd music/supplies	386.39

2/12/2024	Epic Sports	poms jackets	455.55
2/12/2024	Amzn Mktp Us	wrestling tv monitors	1,451.56
2/13/2024	Officesupply.Com	instructional student supplies	47.86
2/13/2024	Walmart.Com	fac's groceries	39.83
2/13/2024	Sp Pmc.Palenmusic	Credit Voucher Sp Pmc.Palenmusic credit	(296.73)
2/14/2024	Heartland Trailways	orchestra/choir trip deposit	455.55
2/14/2024	Amzn Mktp Us	sped student supplies	249.96
		Debit Total USD	11,692.77
		Credit Total USD	(296.73)
		Total USD	11,396.04
Benton High School			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Qt 247	activities fuel for van	36.47
1/19/2024	Missouri Fbla-Pbl	fbla memberships	70.00
1/20/2024	Teamsnap Inc.	g soccer team app	119.99
1/29/2024	Kristens Coin And Jewelry	stuco courtwarming supplies	90.00
1/30/2024	Penn State Industries	woods sd supplies/wood/screws/etc	1,015.60
1/31/2024	Liberty Hardwoods Kc	woods sd wood for projects	1,108.99
2/5/2024	Bill Of Ri* Plainest D	social studies sd a cangelose conf reg	40.00
2/6/2024	Papa Johns #1802	sp marketing students meal	74.54
2/6/2024	Papa Johns #1802	sp marketing students meal	97.73
2/9/2024	Comfort Suites Kansas Ci	wrestling hotel for districts	121.75
2/9/2024	Comfort Suites Kansas Ci	wrestling hotel for districts	121.75
2/9/2024	Comfort Suites Kansas Ci	wrestling hotel for districts	121.75
2/9/2024	Comfort Suites Kansas Ci	wrestling hotel for districts	121.75
2/13/2024	Sp Shar Music	orchestra music books, supplies	106.54
2/13/2024	Festivals Of Music	choir tickets for trip	500.00
		Debit Total USD	3,746.86
		Credit Total USD	0.00
		Total USD	3,746.86
Board Services			

Tran Date	Supplier	Narrative Details	Amount
1/20/2024	St Joe Chamber Commerce	Kim Miller attendance at 20th Annual Farm City Breakfast	12.00
1/23/2024	Panera Bread #202381	Board Dinner for January	244.92
2/5/2024	Naeop* Naeop	Conference Registration to NAEOP Conference Donna Baker	445.00
2/7/2024	Jefferson City Capitol Pl	Kim Miller Great Northwest Days	112.35
2/7/2024	Jefferson City Capitol Pl	Isaura Garcia Great Northwest Days	112.35
2/7/2024	Jefferson City Capitol Pl	LaTonya Williams Great Northwest Days	112.35
2/7/2024	Jefferson City Capitol Pl	Kenneth Reeder Great Northwest Days	120.72
2/13/2024	Panera Bread #202381	Board lunch for February Board Work Session	266.21
		Debit Total USD	1,425.90
		Credit Total USD	0.00
		Total USD	1,425.90
Bobby Bohot			
Tran Date	Supplier	Narrative Details	Amount
1/24/2024	Menards St. Joseph Mo	204627 - Benton	16.77
1/31/2024	White Cap #799	204021 - Hosea	501.72
2/1/2024	East Ridge Car Wash	Fleet vehicle car wash	10.00
2/1/2024	Caseys #6342	Diesel for truck #888	67.90
2/12/2024	Jack Horner Machinery	204964 - Coleman	105.00
		Debit Total USD	701.39
		Credit Total USD	0.00
		Total USD	701.39
Bode School			
Tran Date	Supplier	Narrative Details	Amount
1/30/2024	Hy-Vee Saint Joseph 1552	Snacks for Scholar Bowl - M. Burrigh	25.47
1/31/2024	Wm Supercenter #560	Water, lemons, limes, cups - E. Swanson	53.36
2/4/2024	Amazon.Com*rb7pv5zc0	Black chart paper - T. Czuprynski	63.96
2/5/2024	Project Lead The Way, Inc	Materials for design, modeling, and robotics - A. Saxton	761.25
2/7/2024	Amzn Mktp Us	Art supplies - K. Frazee	43.39
2/7/2024	Amzn Mktp Us	Art supplies - K. Frazee	201.82
2/8/2024	Amazon Ret* Elisabeth	40 copies of Scythe - E. Alkier	221.70

2/8/2024	Amzn Mktp Us	PLTW supplies - A. Saxton	51.95
2/9/2024	Amzn Mktp Us	Electric pencil sharpener - S. Bridges	20.72
2/9/2024	Amzn Mktp Us	PLTW Supplies - A. Saxton	349.56
2/9/2024	In *breakout, Inc.	Digital subscription for lock of the day - A. Saxton	99.00
2/9/2024	Amzn Mktp Us	ELA books and storage bins - E. Alkier	259.44
		Debit Total USD	2,151.62
		Credit Total USD	0.00
		Total USD	2,151.62
Bode School			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	J.W. Pepper	Sheet music - D. Gerhardt	98.90
1/18/2024	Amzn Mktp Us	Whiteboard table supplies - H. Jones	5.49
1/18/2024	Missouri State High Schoo	MSHSAA Fees - M. Burrigh	100.00
1/19/2024	Amzn Mktp Us	Whiteboard table supplies = H. Jones	21.55
1/21/2024	Amzn Mktp Us	7th & 8th social studies supplies - D. Aguilar	14.98
1/21/2024	Amazon Ret* Misty Burr	Wire shelving for Athletic Trainer - M. Burrigh	65.00
1/21/2024	Amzn Mktp Us	7th/8th grade social studies supplies - D. Aguilar	445.49
1/22/2024	Teacherspayteachers.Com	Simple, Compound, Complex Sentences - R. Stone	13.00
1/24/2024	Amazon Ret* Jackson Co	3 ring binders - J. Connors	27.73
1/24/2024	Amzn Mktp Us	Sugar-free syrup - E. Swanson	44.95
1/24/2024	Amzn Mktp Us	Wellness equipment & supplies - E. Swanson	149.99
1/24/2024	Sq *nacho Momma?s Designs	Scholar Bowl Shirts - S. Trout	342.99
1/25/2024	Amzn Mktp Us	Wellness equipment & supplies - E. Swanson	238.70
1/25/2024	J.W. Pepper	Music - J. Connors	20.00
1/25/2024	Amzn Mktp Us	Surge protector power strip - M. Morrison	24.99
1/27/2024	First Book	Books - E. Hoskins	72.50
1/27/2024	Amazon Ret* 111-765530	Award nominees and updates - E. Hoskins	189.81
1/27/2024	Amazon.Com*r09ns0ar1	Classic Balance Ball Chair qty: 8 - E Swanson	672.90
1/28/2024	Amazon.Com*r03bk9dc2	60 Casio calculators - H. Jones	877.20
1/29/2024	Hy-Vee Saint Joseph 1552	Flowers for dissection - D. Siebern	29.95
2/1/2024	Wal-Mart #0560	Cups for fresh lemonade/limeade - E. Swanson	15.04
2/2/2024	Bill Of Ri* Plainest D	Black History Seminar PD Registration - A. Silligman	40.00
2/2/2024	Bill Of Ri* Plainest D	Bill of Rights Black History Seminar PD - K. Holub	40.00

2/2/2024	Dollartree	Homecoming & dance decorations - J. Hughes	45.75
2/2/2024	English Learner Portal	Early Literacy for Newcomers Prof. Develop. - K. Davis	370.00
2/4/2024	Amzn Mktp Us	Library items - E. Hoskins	43.58
2/6/2024	Amazon Ret* 111-341855	Books - E. Hoskins	12.99
2/6/2024	Sonic #1283	Sonic drinks for staff - M. Burrigh	74.11
2/7/2024	Dollartree	Gifts for National Counseling Week - J. Hughes	51.50
2/8/2024	Sq *nacho Momma?s Designs	Scholar Bowl shirts - S. Trout	32.96
2/8/2024	Sq *spinshot Events	360 photo booth for school dance - J. Hughes	70.00
2/9/2024	Amzn Mktp Us	Library supplies - E. Hoskins	62.24
2/10/2024	Five Below 823	Headsets for Read 180 - C. Miranda	111.00
2/12/2024	Wm Supercenter #560	Ring pops for Valentine's grams - J. Hughes	48.86
2/12/2024	Worlds Of Fun Group Sales	Registration for WOF Festival of Music - C. Lippincott	100.00
2/12/2024	Amazon.Com*rb7m31h91	Puzzle exercise mat - D. Aguilar	101.34
		Debit Total USD	4,675.49
		Credit Total USD	0.00
		Total USD	4,675.49
Brian Grippando			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Lowes #00305	Stock replacement for painter van	25.14
1/24/2024	Sherwin Williams 707261	203224 - Bode	32.27
1/26/2024	Sherwin Williams 707261	203224 - Bode	46.63
2/1/2024	Sherwin Williams 707261	203224 - Bode	21.99
2/8/2024	Sherwin Williams 707261	204863 - Bode	99.44
		Debit Total USD	225.47
		Credit Total USD	0.00
		Total USD	225.47
Bryson Copeland			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Menards St. Joseph Mo	202811 - Central	214.65
1/19/2024	Reeves-Wiedeman - St Jos	204566 - Webster	130.48
1/19/2024	Key Refrigeration Spy	204806 - Parkway	976.34

1/24/2024	St. Joseph Winsupply	202811 - Central	181.37
1/25/2024	Lowes #00305	202811 - Central	11.84
1/25/2024	Key Refrigeration Spy	204883 - Hillyard	215.54
1/26/2024	Reeves-Wiedeman - St Jos	204883 - Hillyard	99.56
1/26/2024	Jamieson Machine	202811 - Central	632.86
1/29/2024	Reeves-Wiedeman - St Jos	204883 - Hillyard	296.98
1/30/2024	Lowes #00305	202811 - Central	21.98
1/30/2024	Jamieson Machine	204883 - Hillyard	204.82
1/31/2024	Westlake Hardware #016	202811 - Central	5.20
2/1/2024	(Pc) 8370 American	204988 - 801 grounds office	115.00
2/5/2024	Reeves-Wiedeman - St Jos	202811 - Central	184.80
2/6/2024	Key Refrigeration Spy	202811 - 801 grounds office	33.70
2/6/2024	Reeves-Wiedeman - St Jos	202811 - Central	105.26
2/6/2024	Menards St. Joseph Mo	Central	46.06
2/7/2024	Reeves-Wiedeman - St Jos	202811 - Central	15.05
2/9/2024	(Pc) 8370 American	202811 - Central	362.00
2/12/2024	Echo Electric Supply	202811 - Central	414.53
		Debit Total USD	4,268.02
		Credit Total USD	0.00
		Total USD	4,268.02
C Department			
Tran Date	Supplier	Narrative Details	Amount
1/29/2024	Amzn Mktp Us	Certificate Supplies	47.96
1/29/2024	Amzn Mktp Us	SD Cards, Case for Projector	75.68
1/29/2024	Amzn Mktp Us	Certificate Supplies	108.29
1/30/2024	Amzn Mktp Us	Certificate Supplies	15.47
2/1/2024	Amzn Mktp Us	DSLR and Accessories	1,889.93
2/2/2024	Lowes #00305	Storage for Office	89.98
2/6/2024	Amzn Mktp Us	Packing Supplies for Business Partner Packages	31.99
2/7/2024	Amzn Mktp Us	Microphone System	296.00
2/9/2024	Amzn Mktp Us	Office Storage	145.94
		Debit Total USD	2,701.24
		Credit Total USD	0.00

		Total USD	2,701.24
Carden Admin			
Tran Date	Supplier	Narrative Details	Amount
1/31/2024	Sq *gold N Glaze	Denim & donuts pay day - Gold n Glaze - Cindy King	122.43
2/6/2024	Amzn Mktp Us	Chili trophy for cookoff - Amazon - Cindy King	23.73
2/8/2024	Amzn Mktp Us	Chair fidget bands - Cindy	59.98
2/13/2024	Amzn Mktp Us	Stuffed animal blue car - Amazon - Cindy/Ski DW	13.99
		Debit Total USD	220.13
		Credit Total USD	0.00
		Total USD	220.13
Carden Sch			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Amazon Ret* Instructio	Classroom supplies - Amazon - K. Thomas/Cindy	29.93
1/18/2024	Amzn Mktp Us	Classroom supplies - Amazon - K. Thomas/ Cindy King	161.47
1/21/2024	Amazon Ret* Instructio	Classroom supplies - Amazon - K. Thomas	32.97
1/21/2024	Amzn Mktp Us	School supplies - Amazon - K. Thomas/ Cindy	80.18
1/23/2024	Amzn Mktp Us	School supplies - Amazon - Lauren Reed	9.99
1/23/2024	Amzn Mktp Us	School supplies - Amazon - Desapor	45.95
1/24/2024	Amzn Mktp Us	Reset room - amazon - Kurt01	175.76
1/25/2024	Amzn Mktp Us	School supplies - Amazon - Lauren Reed	129.98
1/25/2024	Amzn Mktp Us	Classroom supplies (banner) - Amazon - Lisa Reed (KDG)	10.73
1/25/2024	Amzn Mktp Us	Classroom supplies - Amazon - Desapor (5th)	93.96
1/25/2024	Amzn Mktp Us	Art supplies - Mrs. Brown - Amazon	119.94
1/25/2024	Amzn Mktp Us	Classroom supplies - Amazon- Lisa Reed (KDG)	138.71
1/25/2024	Amzn Mktp Us	Art supplies - Amazon - Brown (Art)	204.49
1/27/2024	Amzn Mktp Us	Assorted snacks/toys - Amazon - Cindy King	810.47
1/28/2024	Amzn Mktp Us	Assorted chips - Amazon - Cindy King	45.97
1/22/2024	Walmart.Com 8009666546	Clothes for kids - Pritchett (counseling)	115.12
1/22/2024	Walmart.Com 8009666546	clothes for kids - Kolyn (counseling)	599.65
1/28/2024	Amazon.Com*r04w25g71	Folders - Amazon - Morgan S	11.12
1/28/2024	Amazon.Com*r01xb1xg1	Class supplies - Amazon - Davis (ESOL)	55.78

1/29/2024	Amzn Mktp Us	Heart grams - Brinkman - Amazon	38.93
1/29/2024	Walmart.Com 8009666546	clothes for kids - Kolyn P - counseling	58.45
1/29/2024	Margaritaville Resort	Powerful learning conference - Margaritaville - Makayla Mekonnen Beyene	158.62
1/30/2024	Amzn Mktp Us	Classroom supplies - Amazon - Khan (5th grade)	49.20
1/31/2024	Amazon.Com*r202u5z82	Candy for class - Amazon - Spiegel (1st)	9.76
1/31/2024	Amzn Mktp Us	Piano Curtain - Amazon - Warren	36.79
1/31/2024	Gimkit Pro - 1 Year	Credit Voucher Gimkit Pro - 1 Year-refunded	(59.88)
1/31/2024	Amazon.Com*r28h52b10	Books/snacks for class - Amazon - Spiegel (1st grade)	129.93
1/31/2024	Walmart.Com	Clothes for kids - Prtichett (counseling) - Wal*mart	310.96
2/2/2024	Amzn Mktp Us	Class snacks - Amazon - Pritchett (counseling)	131.80
2/3/2024	Amzn Mktp Us	Candy/toy assortment - Cindy - Amazon	23.49
2/3/2024	Amzn Mktp Us	classroom supplies - Brinkley (6th grade) - Amazon	142.54
2/4/2024	Amazon.Com*r223c5dm2	Books for class - Amazon - Spiegel (1st grade)	8.49
2/4/2024	Amzn Mktp Us	Reading materials for students - Amazon - Reading teachers	141.40
2/5/2024	Amzn Mktp Us	reading materials for class - Reading teachers (Chladek), Amazon	380.52
2/6/2024	Amazon.Com*r28by2q1	Mounting putty for classroom - Amazon - Reading teachers	8.97
2/6/2024	Amazon.Com*rb8iw34u2	Magnet tape - Davis (ESOL) - Amazon	51.71
2/6/2024	Wal-Mart #2994	Cookies for class bday party - Walmart - John	8.94
2/7/2024	Amzn Mktp Us	Sensory toys for class - Amazon - Pritchett (counseling)	52.93
2/8/2024	Teacherspayteachers.Com	Reading/writing activities - Dana Menard (ELD)	31.60
2/9/2024	Amazon.Com*rb7so3w60	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	26.97
2/9/2024	Amazon.Com*rb8v63hd2	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	71.36
2/9/2024	Dominos 9576	Chiefs tailgate party - Dominos - Cindy King	294.24
2/9/2024	Amazon.Com*rb1422h82	PDC request for NF Mentor Texts (books) - Amazon - Parmer (1st grade)	1,199.88
2/10/2024	Amazon.Com*rb7yi7q42	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	8.99
2/10/2024	Amazon.Com*rb5as2a81	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	35.96
2/10/2024	Amazon.Com*rb7tk2j11	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	39.80
2/10/2024	Amazon.Com*ri3ey6fq0	PDC request for NF mentor texts (books) -Amazon - Parmer (1st)	52.38
2/10/2024	Amzn Mktp Us	Scented markers & laminator - Dana (ELD)	79.01
2/11/2024	Amzn Mktp Us	Classroom supplies - amazon - Hausman (2nd)	148.79
2/13/2024	Amazon Retai	Rolling cart - D Menard - Amazon	51.99
2/13/2024	Amazon.Com*rb6se3b11	Wall file/mailbox - amazon - John W	13.93
2/13/2024	Amazon.Com*ri6ij8lh2	Books - Amazon - Parmer for PDC	32.67
2/14/2024	Amzn Mktp Us	\$150 teacher budget (classroom supplies) - Parmer (1st) - Amazon	146.57
		Debit Total USD	6,849.74

			Credit Total USD	(59.88)
			Total USD	6,789.86
Carter Sansone				
Tran Date		Supplier	Narrative Details	Amount
1/31/2024		4te*city Of St Joseph, Mo	Landfill use fees	140.01
			Debit Total USD	140.01
			Credit Total USD	0.00
			Total USD	140.01
Casey Housman				
Tran Date		Supplier	Narrative Details	Amount
1/23/2024		Agaserviceco Mar Tt	Insurance coverage for rental car for NSPMA meeting	51.07
1/22/2024		Southwes	NSPMA flight	418.96
1/22/2024		Southwes	NSPMA meeting - Credit for flight change	(418.96)
1/22/2024		Southwes	NSPMA flight charges	788.96
1/23/2024		Sheraton	NSPMA hotel charges for Casey Housman, Cooper Jacobs and Darby Lynch	756.55
1/24/2024		State Supply Company In	Temperature and pressure relief valves	323.07
1/25/2024		Agaserviceco Mar Tt	NSPMA car rental insurance	76.60
1/25/2024		Southwes	NSPMA flights for Cooper Jacobs and Darby Lynch	755.95
1/25/2024		Southwes	NSPMA flights for Cooper Jacobs and Darby Lynch	755.95
1/26/2024		Sheraton	NSPMA hotel for Casey Housman, Cooper Jacobs and Darby Lynch	567.41
1/26/2024		Sheraton	NSPMA hotel charges for Casey Housman, Cooper Jacobs and Darby Lynch	567.41
1/29/2024		Theparkingspot-Ecw225	NSPMA parking	41.11
2/7/2024		Thrifty #0078332	NSPMA car rental	804.81
2/7/2024		Southwes	NSPMA flight charges	9.50
2/8/2024		Southwes	Credit to charge flight for NSPMA meeting	(25.00)
2/8/2024		Southwes	Charge for original flight fee for NSPMA meeting	25.00
2/9/2024		Sheraton	NSPMA hotel charges for Casey Housman, Cooper Jacobs and Darby Lynch	250.02
2/9/2024		Sheraton	NSPMA hotel charges for Casey Housman, Cooper Jacobs and Darby Lynch	347.00
2/11/2024		Amzn Mktp Us	Glass vials to take samples at Parkway	21.93
			Debit Total USD	6,561.30
			Credit Total USD	(443.96)

			Total USD	6,117.34
Cathy Hogan				
Tran Date		Supplier	Narrative Details	Amount
1/19/2024		J McBee Portrait Gallery	JROTC LHS 23-24 Battalion Photo	145.00
1/20/2024		Dietz Family Buffet	JROTC HQ Dinner for bus drivers and 2 cadets Waynesville DM	71.58
1/20/2024		Caseys #1314	JROTC HQ CHS Cadet Lunch Waynesville DM	142.86
1/21/2024		Super 8 Motels	JROTC HQ DOT requirement for 2 drivers on ## of driving hours, need room to rest in.	98.57
1/25/2024		Amzn Mktp Us	JROTC HQ Dymo white on black label tape	11.89
1/29/2024		Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 1-29	28.36
1/30/2024		Amzn Mktp Us	JROTC HQ office supplies - cadet box supplies	294.53
2/3/2024		Pizza Hut 004734	JROTC HQ BC PIZZA LUNCH LEES SUMMIT DM 2-3-24	235.78
2/7/2024		Walgreens #4466	JROTC CHS WALGREENS PHOTO CDT STAFF	14.26
2/7/2024		Jrotc Dog Tags	JROTC HQ BCL graduation cords, red/white/blue twisted 15 each school	663.75
2/7/2024		OK Trophy Award And Gifts	JROTC HQ OK Trophy Eagles for Review	721.50
2/9/2024		Amzn Mktp Us	JROTC HQ office supplies	35.53
2/11/2024		Amazon.Com*rb0cu30v1	JROTC HQ Amazon office supplies - full stick post its	9.83
2/11/2024		Sports Network Interna	Drill Nationals 4 student cadets. Registration for Dual and Solo events at Nationals.	221.45
			Debit Total USD	2,694.89
			Credit Total USD	0.00
			Total USD	2,694.89
Central Dev				
Tran Date		Supplier	Narrative Details	Amount
1/24/2024		Margaritaville Resort	Rooms for MMEA for band teachers.	330.18
1/24/2024		Margaritaville Resort	Rooms for MMEA for band teachers.	330.18
2/4/2024		Amazon.Com*r28aq0uc2	Books were bought for a book study being done in the Science department.	329.50
2/5/2024		Amzn Mktp Us	books for english	28.49
			Debit Total USD	1,018.35
			Credit Total USD	0.00
			Total USD	1,018.35
Central School				

Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Crowne Plaza Kansas City	Credit Voucher Crowne Plaza Kansas City	(32.62)
1/22/2024	Dramatic Publishing Ecomm	additional scripts for musical	74.71
1/25/2024	Brooklyn Publ	script for play	13.75
1/27/2024	Steve Weiss Music Inc	drum sticks and gong	210.62
1/27/2024	Steve Weiss Music Inc	base drum legs	282.95
1/26/2024	Midwest Sheet Music	sheet music for band	349.95
1/29/2024	Music Theatre Internatio	electronic perusals	7.00
1/30/2024	Steve Weiss Music Inc	Credit Voucher Steve Weiss Music Inc. refund of music they could not get	(9.95)
1/31/2024	Pennstateindustries	pen sets for woods students	1,015.60
2/2/2024	Teacherspayteachers.Com	art instruction projects from teachers pay teachers	95.50
2/3/2024	Quill Corporation	supplies for office	67.49
2/3/2024	Quill Corporation	office supplies	85.46
2/3/2024	Quill Corporation	office supplies	643.19
2/5/2024	Amzn Mktp Us	supplies for play	26.00
2/6/2024	Amzn Mktp Us	spring play supplies	16.38
2/6/2024	Amzn Mktp Us	spring play supplies	168.45
2/6/2024	Hy-Vee Saint Joseph 1552	hoco flowers for court	538.60
2/7/2024	Amzn Mktp Us	musical supplies	259.98
		Debit Total USD	3,855.63
		Credit Total USD	(42.57)
		Total USD	3,813.06
Central School			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	In *distributed Website C	monthly membership for rschool	300.00
1/18/2024	Ex Library* Trial Over	exercise library to help student athletes	144.00
1/18/2024	Mo Cheer Coaches	Missouri Cheerleading Coaches Association fee	300.00
1/18/2024	In *fire House Designs, I	Competition Sweatshirts	360.00
1/22/2024	Target 00019778	memory card for yearbook pics	120.98
1/23/2024	Target 00019778	mouse to use with sd card for yearbook	14.99
1/23/2024	Target 00019778	Credit Voucher Target 00019778. return of mouse that didn't work	(20.99)
2/1/2024	East Hills Cleaners	tablecloth cleaned	27.57

2/1/2024	J.W. Pepper	music for choir	89.91
2/1/2024	J.W. Pepper	music for choir	177.82
2/3/2024	Little Caesars 0597 0001	pizza for students decorating for hoco	145.00
2/5/2024	Sq *mctm	math competition entries	180.00
2/6/2024	Implus Footcare Llc	fmt specialist webcast for athletic trainer	400.00
2/6/2024	National Speech Debate A	speech and debate memberships	60.00
2/6/2024	Aldi 46016	department chair meeting supplies	44.66
2/10/2024	Adams Bar And Grill Inc	team building for staff	68.72
2/12/2024	Lowes #00305	materials for musical set	125.00
2/12/2024	Menards St. Joseph Mo	materials for musical set	799.75
		Debit Total USD	3,358.40
		Credit Total USD	(20.99)
		Total USD	3,337.41
Central School			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	J.W. Pepper	music for band	45.00
1/17/2024	Kwikom Communications	internet for football	75.00
1/18/2024	Expedia 72739749018409	hotel for womens conference	188.66
1/18/2024	Usa Kansas	womens leadership conference	300.00
1/22/2024	Wal-Mart #0560	food for facs class	200.13
1/25/2024	Michaels Stores 5741	certificate frames for hall of fame ceremony	67.44
1/26/2024	4te*expressions Engraved,	awards for hall of fame celebration	100.00
1/26/2024	Hy-Vee Saint Joseph 1552	cake and supplies for hall of fame event	103.89
1/26/2024	Papa Johns #1802	student pizza for game 1.26.24	153.47
1/31/2024	Dominos 1572	pizza for deca training	41.94
1/31/2024	Hy-Vee Saint Joseph 1552	flowers for senior night	75.00
1/31/2024	Ok Trophy Award And Gifts	medals for senior night	93.50
2/1/2024	Paypal	asst coach membership	20.00
2/1/2024	Project Lead The Way, Inc	pltw biomed supplies	336.00
2/5/2024	Speedys #8	fuel for speech and debate	15.86
2/6/2024	Lowes #00305	spring play supplies	122.87
2/7/2024	Wm Supercenter #2994	wrestling supplies for district	114.43
2/10/2024	Pizza Ranch - Saint Josep	food for students after district	220.87

2/11/2024	Speedys #8	fuel for vans for wrestling match	36.99
2/11/2024	Speedys #8	fuel for vans for wrestling match	43.46
2/12/2024	Casey S #4337	trip for MO opt students	41.72
2/13/2024	Wal-Mart #0560	Wrestling meet supplies, snacks and drinks for athletes.	138.14
		Debit Total USD	2,534.37
		Credit Total USD	0.00
		Total USD	2,534.37
Central School 4			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Missouri Bandmasters Ass	all state band member fee	150.00
1/20/2024	Speedys #8	fuel for wrestling	30.71
1/20/2024	Speedys #8	fule for wrestling	38.35
1/22/2024	Wal-Mart #0560	deca snacks for practice	150.55
1/22/2024	Sp Valle Sporting Good	thrower gloves for softball	419.65
1/24/2024	Chick-Fil-A #02309	food for students - DECA project workday after school	191.75
1/25/2024	Wm Supercenter #2994	gas card, supplies for a student in need	147.02
1/26/2024	Eventgroove	hoco dance tickets	61.06
1/26/2024	Californians Together	seal of biliteracy medallions for world lang	508.00
1/30/2024	Fsp*moassp	moassp spring conf for Jeff Sullivan	307.97
2/10/2024	Holiday Inn Express Omah	hotel for speech and debate kids in Omaha	926.63
2/12/2024	Sq *a To Z Event Rentals	rental for photo booth	300.00
2/14/2024	Gopher Family Brands	pe supplies	201.38
		Debit Total USD	3,433.07
		Credit Total USD	0.00
		Total USD	3,433.07
Central School 5			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Hy-Vee Saint Joseph 1552	flowers for support staff and teacher of year for chs	90.00
1/16/2024	Fccla	membership for fccla	247.00
1/21/2024	Wal-Mart #0560	supplies for french club	41.12
1/22/2024	Wm Supercenter #560	student incentives	64.26

1/22/2024	Blooket	booket plus plan for math	550.00
1/22/2024	Hy-Vee Aisles Online 4017	food for facs class	643.54
1/24/2024	J.W. Pepper	sheet music	35.40
1/25/2024	In *swim Quick Llc	new swim suits for girls swim team	1,342.73
1/25/2024	Ozlolliops	suckers for Valentine's Day project	76.35
1/29/2024	Hy-Vee Aisles Online 4017	food for facs class	857.18
1/30/2024	Usps Po 2871340501	postage for return of scripts	29.57
1/30/2024	Chick-Fil-A #02309	food for improved attendance	124.92
2/1/2024	Thrift Books Global, Llc	books for freshman classes	219.46
1/31/2024	Aldi 46077	french club supplies	22.18
2/1/2024	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc refund of book not delivered	(4.89)
2/1/2024	Thrift Books Global, Llc	books for ela	164.92
2/2/2024	Mo.Nhsbca.Org	coaches membership for mbca	45.00
2/5/2024	Hy-Vee Aisles Online 4017	facs class supplies	163.43
2/7/2024	Vnn, Inc	monthly subscription to rschool today	300.00
2/9/2024	Sapp Bros Travel Cente	fuel for speech debate	58.95
2/9/2024	Hy-Vee Aisles Online 4017	food for facs class	255.18
2/10/2024	The Durham Museum	students museum visit while in NE tournament	58.85
2/10/2024	Caseys #3926	fuel for wrestling tournament	16.77
2/10/2024	Qt 578 Outside	fuel for wrestling	40.46
2/12/2024	Hy-Vee Aisles Online 4017	food for FACS class	589.01
		Debit Total USD	6,036.28
		Credit Total USD	(4.89)
		Total USD	6,031.39
Central School 6			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Amzn Mktp Us	science supplies	29.69
1/18/2024	Amzn Mktp Us	storage bins	40.00
1/19/2024	Amzn Mktp Us	Capri Sun and snacks - attendance incentives	337.35
1/20/2024	Amazon.Com*r02zp64e0	storage bins	31.50
1/20/2024	Amzn Mktp Us	Capri Sun Variety Pack - attendance incentives	230.90
1/20/2024	Speedys #8	fuel for poms meet	54.76
1/22/2024	Amzn Mktp Us	fblla state and dist supplies	121.29

1/22/2024	Amzn Mktp Us	supplies for science	137.03
1/22/2024	Amzn Mktp Us	supplies for tier one	14.13
1/22/2024	Amzn Mktp Us	supplies for tier one	146.07
1/22/2024	Amzn Mktp Us	supplies for tier one	897.27
1/23/2024	Amzn Mktp Us	adult muscle shirt for hoco	20.07
1/23/2024	Amzn Mktp Us	hoco hallway supplies	98.19
1/23/2024	Amzn Mktp Us	hoco hallway supplies	98.19
1/23/2024	Amzn Mktp Us	hoco hallway supplies	106.69
1/24/2024	Amzn Mktp Us	kraft paper for hoco	66.40
1/24/2024	Amazon.Com*r09jc9de0	hoco hallway supplies	30.23
1/24/2024	Amzn Mktp Us	stuco hallway decorations	33.99
1/24/2024	Amzn Mktp Us	assembly supplies hand clappers for students	38.97
1/24/2024	Amzn Mktp Us	expo markers and classroom cell phone holder	46.48
1/24/2024	Amzn Mktp Us	pe supplies	393.30
1/25/2024	Amzn Mktp Us	hoco supplies	19.99
1/25/2024	Amzn Mktp Us	hoco supplies	150.58
1/25/2024	Amzn Mktp Us	jumbo markers	14.30
1/25/2024	Amazon.Com*r09dp09y0	jumbo sharpies for stuco	14.30
1/25/2024	Amzn Mktp Us	homecoming supplies	576.56
1/26/2024	Amzn Mktp Us	supplies for HSB project	51.22
1/26/2024	Amzn Mktp Us	supplies for student incentives	210.72
1/26/2024	Amzn Mktp Us	supplies for art class	4.69
1/26/2024	Amzn Mktp Us	homecoming supplies	39.71
1/26/2024	Amzn Mktp Us	classroom books and novel sets - Freshman ELA	617.18
1/27/2024	Amzn Mktp Us	supplies for art class	457.56
1/28/2024	Amzn Mktp Us	dry erase markers for class	119.96
1/28/2024	Amzn Mktp Us	supplies for DECA class - whiteboard, board supplies, projector, foam board, adhesive dots, etc	289.69
1/29/2024	Amzn Mktp Us	sped supplies	149.99
1/29/2024	Amzn Mktp Us	sped supplies	392.77
1/29/2024	Amzn Mktp Us	hoco supplies	957.90
1/29/2024	Amzn Mktp Us	hoco hallway supplies	1,107.17
1/30/2024	Amzn Mktp Us	books for Jessica's class	25.00
1/30/2024	Amzn Mktp Us	books for Jessica's class	65.81
1/30/2024	Amzn Mktp Us	art supplies for Mindy	156.80
1/30/2024	Amzn Mktp Us	hoco hallway supplies	177.05

1/31/2024	Amzn Mktp Us	hallway supplies for hoco	52.99
1/31/2024	Amazon.Com*r082o8u21	book for eta class	295.99
2/1/2024	Amzn Mktp Us	math supplies	24.68
2/1/2024	Amzn Mktp Us	athletic trainer supplies	388.97
2/1/2024	Amzn Mktp Us	sub folders	14.69
2/2/2024	Amzn Mktp Us	sub folders	14.69
2/2/2024	Amzn Mktp Us	eoy supplies	53.97
2/2/2024	Amzn Mktp Us	homecoming supplies	78.23
2/2/2024	Amzn Mktp Us	math supplies	402.81
2/3/2024	Amzn Mktp Us	expo markers	21.55
2/4/2024	Amzn Mktp Us	hoco hallway decor	18.78
2/4/2024	Amzn Mktp Us	hoco hallway supplies	28.17
2/5/2024	Amzn Mktp Us	hoco supplies	28.96
2/6/2024	Amzn Mktp Us	display stand and case for speech debate	41.48
2/6/2024	Amzn Mktp Us	hygiene items for students	55.92
2/7/2024	Amzn Mktp Us	coaches hoodie for track	34.49
2/7/2024	Amzn Mktp Us	supplies for business class	616.20
2/8/2024	Amzn Mktp Us	supplies for facs class	70.01
2/8/2024	Amzn Mktp Us	eoy check out pens	117.43
2/8/2024	Amzn Mktp Us	supplies for beck carter class	58.62
2/8/2024	Amzn Mktp Us	ipad stand for upper library	64.99
2/8/2024	Amzn Mktp Us	supplies for spring play	88.27
2/8/2024	Amzn Mktp Us	facs supplies	315.06
2/9/2024	Amzn Mktp Us	tableclothes for Future Indian Night	83.96
2/10/2024	Amazon.Com*ri0eb4fy0	softball thrower gloves	169.71
2/10/2024	Amazon.Com*ri8jm4l40	business class supplies	189.54
2/11/2024	Amzn Mktp Us	sewing class supplies	46.13
2/11/2024	Amzn Mktp Us	sewing class supplies	567.76
2/12/2024	Amzn Mktp Us	supplies for gym class - various slam balls	328.36
2/12/2024	Music Theatre Intl	royalty, rentals, add'l materials for Elf Musical	3,463.75
2/13/2024	Amazon.Com*ri0ug25z0	drone parts	458.00
2/14/2024	Amzn Mktp Us	drone parts for pltw	1,528.97
		Debit Total USD	18,294.58
		Credit Total USD	0.00
		Total USD	18,294.58

Charles Noland			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Menards St. Joseph Mo	178884 - Benton	129.61
1/24/2024	Spectrum Paint #86	178884 - Benton	16.97
1/24/2024	The Home Depot #8984	204247 - Benton	52.81
1/26/2024	Fastenal Company 01mostj	204247 - Benton	8.89
1/31/2024	Lowe's #00305	204975 - Benton	51.92
1/31/2024	J & L Drywall Supplies In	204349 - Central	709.55
2/1/2024	Lowe's #00305	204349 - Central	46.74
2/5/2024	J & L Drywall Supplies In	204349 - Central	176.70
2/5/2024	J & L Drywall Supplies In	204349 - Central	369.30
2/7/2024	Lowe's #00305	204349 - Central	29.98
2/7/2024	Menards St. Joseph Mo	204971 - Central	29.63
2/8/2024	Menards St. Joseph Mo	178384 - Benton	12.57
		Debit Total USD	1,634.67
		Credit Total USD	0.00
		Total USD	1,634.67
Coleman Admin			
Tran Date	Supplier	Narrative Details	Amount
1/26/2024	Big Sky Donuts	PBIS Donuts rewards	23.25
1/27/2024	Maesp	Conference for Heather for MAESP	389.00
1/30/2024	Amzn Mktp Us	3rd grade supplies	104.50
1/31/2024	Lexia Learning Sys Llc	PD for H. Gladhart	250.00
2/11/2024	Amzn Mktp Us	Student Materials J.Dillon	117.95
2/13/2024	Amzn Mktp Us	Supplies for G.Bundridge	47.99
		Debit Total USD	932.69
		Credit Total USD	0.00
		Total USD	932.69
Coleman Dev			

Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Airbnb * Hmn2da52yc	lodging for C. Wilson conference stay	211.81
		Debit Total USD	211.81
		Credit Total USD	0.00
		Total USD	211.81
Coleman School			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Dollartree	1st semester incentive supplies	28.75
1/17/2024	Dollar Tree	Supplies for 1st quarter bounce house incentive	36.25
1/23/2024	Amzn Mktp Us	Student Council Supplies for Vday Sale	29.98
1/23/2024	Amzn Mktp Us	Counseling small group supplies	269.41
1/24/2024	Price Chopper #416	Price Chopper attendance incentive supplies	17.52
1/27/2024	Peripole Inc	recorders purchased	244.07
1/28/2024	Amzn Mktp Us	behavioral supplies J. Dillon	7.99
1/30/2024	Amzn Mktp Us	Valentine event STEAM Night	208.66
1/31/2024	Amzn Mktp Us	Classroom supplies for A. Barnett	104.62
2/1/2024	Amzn Mktp Us	Class Room Supplies for B. Obediencia Part 1	55.59
2/2/2024	Amzn Mktp Us	Part 1 of Library Book Order - A Fund used	13.64
2/1/2024	Little Caesars 0597-0003	2nd grade attendance incentive	59.59
2/2/2024	Amzn Mktp Us	Part 2 of classroom supplies for A. Barnett	28.97
2/2/2024	Amzn Mktp Us	Classroom Supplies Part 2 for B. Obediencia	94.51
2/4/2024	Amzn Mktp Us	Library Supplies for activities	110.00
2/5/2024	Amzn Mktp Us	Pt. 2 Library purchase for books	57.11
2/6/2024	Amzn Mktp Us	Pete the cat book purchase - Amazon for Library	8.79
2/7/2024	Little Caesars 0597-0003	Valentine Stem Night for families and students	51.85
2/8/2024	Price Chopper #416	Price Chopper Student Supplies	23.98
2/8/2024	Amzn Mktp Us	cajun stools for music room	199.99
2/10/2024	Amzn Mktp Us	Library purchase for Happy Valentine's day, mouse - Amazon	19.95
2/12/2024	Amazon.Com*rb25r3xr1	Space Maker Fund - Stem Materials	56.90
2/12/2024	Amazon.Com*rb2jd7if2	Space Maker Fund - Stem Materials	109.53
		Debit Total USD	1,837.65
		Credit Total USD	0.00
		Total USD	1,837.65

Cooper Jacobs			
Tran Date	Supplier	Narrative Details	Amount
1/25/2024	Nspma.Com	NSPMA conference fee for Cooper Jacobs and Darby Lynch	500.00
1/26/2024	Tst* The Big Biscuit - St	Grounds crew appreciation breakfast	299.44
2/4/2024	Tst* The Pancake Pantry -	NSPMA conference	79.53
		Debit Total USD	878.97
		Credit Total USD	0.00
		Total USD	878.97
Core Data			
Tran Date	Supplier	Narrative Details	Amount
1/23/2024	Amzn Mktp Us	Fluorescent Light Covers for Dept - 12 Pcs	52.99
		Debit Total USD	52.99
		Credit Total USD	0.00
		Total USD	52.99
Curriculum Inst lii			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Amazon.Com*r83no7cz1	Keurig classic coffee maker for Academic Services office	96.99
1/19/2024	Amzn Mktp Us	1 gal 12% Hydrogen Peroxide for Sarah Mason's project at Gifted Innovation Center.	27.99
1/19/2024	Amzn Mktp Us	Supplies for project at gifted innovation center.	258.67
1/22/2024	Amzn Mktp Us	white display panel for gifted kids at Coleman Amy W class.	26.82
1/22/2024	Custom Mtg Planners	Reg for Angie Chavez to attend "Conference on the Young Years" 3/7-3/9	180.00
1/23/2024	Amazon.Com*r87rf06v1	Blue display panel for gifted kids at Coleman Amy W class.	28.97
1/23/2024	Custom Mtg Planners	Registration for Ashly and Stacia to attend "Learning Forward Conf"	600.00
1/23/2024	Sp Dynamic Resources	Curriculum resources for ELLC	645.00
1/23/2024	Margaritaville Resort	Room for Stacia to attend conference on 03/10/24 1 night stay.	130.66
1/23/2024	Margaritaville Resort	Room for Ashly M to attend conference on 03/10/24 1 night stay.	130.66
1/26/2024	Sq *country Cookie Llc	3 dozen cookies for Ashley Z for "Cookies and Conversations"	34.77
1/28/2024	Amazon.Com*r06bc4g71	2 books for Stacia and Ashly "Deceptive Homecoming"	24.62
1/31/2024	Amazon.Com*r06co8741	Leadership book "Extreme Ownership"	17.48

2/3/2024	Amzn Mktp Us	Filament for 3D printers at HTC gifted center.	143.94
2/3/2024	Www.Makerbot.Com	3D printer method spools for HTC gifted center.	288.00
2/5/2024	Target 00019778	Snacks for cohort meetings in room 201	62.23
2/7/2024	Amazon.Com*rb9g06bg0	Microwave for class projects and teachers to warm lunches.	131.99
2/11/2024	Amazon.Com*rb0mj01s1	T-shirts for Amy Weiser's DI students and 3 sets of math manipulatives for advanced students.	87.74
2/12/2024	National Association For	2024 NAGC Teacher Summit registration for Sarah Mason	249.00
2/12/2024	National Association For	Registration for Ashley Z for the 2024 NAGC Teacher Summit.	249.00
2/12/2024	National Association For	Registration for Ashley P for the 2024 NAGC Teacher Summit.	249.00
2/12/2024	McAlisters 1348	Lunch for 12 - Hosea School Improvement Plan Meeting Feb 12th	164.84
		Debit Total USD	3,828.37
		Credit Total USD	0.00
		Total USD	3,828.37
Curriculum Inst Iv			
Tran Date	Supplier	Narrative Details	Amount
2/1/2024	Lowes #00305	Supplies for HTC gifted class projects.	31.22
2/1/2024	Hobby-Lobby #0024	Supplies for HTC gifted class projects.	23.76
		Debit Total USD	54.98
		Credit Total USD	0.00
		Total USD	54.98
Daniel Steidel			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Reeves-Wiedeman - St Jos	204625 - Parkway	559.04
1/17/2024	Baker Distributing#664	202811 - Central	1,202.28
1/18/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	493.37
1/19/2024	St. Joseph Winsupply	204398 - Lafayette	5.92
1/29/2024	Reeves-Wiedeman - St Jos	204883 - Hillyard	47.50
1/30/2024	Menards St. Joseph Mo	202811 - Central	168.91
1/31/2024	St. Joseph Winsupply	202811 - Central	66.51
2/2/2024	Reeves-Wiedeman - St Jos	202811 - Central	971.67
2/6/2024	Lowes #00305	200819 - Central	9.08
2/6/2024	Ce Water Management, Inc	200819 - All schools boiler water treatment services	1,200.00

2/9/2024	Lowes #00305	200819 - Central	82.38
		Debit Total USD	4,806.66
		Credit Total USD	0.00
		Total USD	4,806.66
Darby Lynch			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	The Home Depot 8984	Space heaters for all schools	426.98
2/4/2024	Theparkingspot-Ecw225	Parking fee for NSPMA conference	126.67
		Debit Total USD	553.65
		Credit Total USD	0.00
		Total USD	553.65
Daryl Hughes			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Interstate All Battery	Batteries for Carden Park fire alarm	104.70
1/25/2024	Amzn Mktp Us	161434 - Alarms and Safety stock replacement	29.97
2/1/2024	Amazon.Com*r21by0su0	204973 - Mark Twain	305.68
2/7/2024	Surveillance-Video.Com	205092 - Benton	2,138.02
2/8/2024	Amzn Mktp Us	Supplies for alarms and safety for all schools	49.00
2/8/2024	Jmac Supply	205139 - Oak Grove	948.00
		Debit Total USD	3,575.37
		Credit Total USD	0.00
		Total USD	3,575.37
David Gilbertson			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Key Refrigeration Spy	204656 - Robidoux	18.31
1/25/2024	Harbor Freight Tools 624	203177 - TMC	27.96
1/25/2024	Menards St. Joseph Mo	203177 - TMC	51.96
1/29/2024	Airgas Llc -Central C062	200436 - Welding shop supplies	107.25
1/31/2024	Key Refrigeration Spy	200436 - Welding shop supplies	18.40

1/31/2024	Roderick Sign Co	204875 - Lake	54.08
2/5/2024	Rock Ridge Steel Co	205177 - Hyde	85.00
2/6/2024	Menards St. Joseph Mo	200436 - Welding shop supplies	27.93
2/13/2024	Rock Ridge Steel Co	205307 - Maintenance building	9.68
2/13/2024	Airgas Llc -Central C062	200436 - Welding shop cylinder rental	21.68
2/13/2024	Airgas Llc -Central C062	200436 - Welding shop supplies	211.14
		Debit Total USD	633.39
		Credit Total USD	0.00
		Total USD	633.39
Debbie Wattenbarger			
Tran Date	Supplier	Narrative Details	Amount
1/25/2024	Geneos Pizza And Pub	Attendance Meeting - Academic Service Meeting lunches	56.86
2/1/2024	Amazon.Com*r25tq1k80	St. Francis Paid Books - The Good Life Lessons Qty 30	664.50
		Debit Total USD	721.36
		Credit Total USD	0.00
		Total USD	721.36
Dwayne Tirrell			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Bolin Hydraulic Inc	Hoses and swivel for vehicle #899	45.70
1/17/2024	Family Ctr Farm And Home	Gas cans for mechanic shop use	135.92
1/17/2024	Mark Snap On Tools	Gear puller set for mechanic shop	260.00
1/22/2024	Advance Auto Parts #1972	Replacement beam for vehicle #898	26.78
1/25/2024	Advance Auto Parts #1972	Oil filters for all vehicle maintenance/repairs	78.60
1/26/2024	Todds Tire Service	Tires for grounds trailers	769.00
1/29/2024	Family Ctr Farm And Home	Gearbox for Webster snowblower	219.99
1/29/2024	Advance Auto Parts #1972	Oil for all vehicle maintenance/repairs	912.24
2/1/2024	Advance Auto Parts #1972	Battery for Xmark mower	54.71
2/1/2024	Advance Auto Parts #1972	Battery for vehicle #872	169.89
2/1/2024	Jackson Lawn Equipment	Parts for Xmark mower maintenance/repairs	1,707.54
2/2/2024	Jackson Lawn Equipment	Parts for Xmark mower maintenance/repairs	3,187.09
2/5/2024	Advance Auto Parts #1972	Belt for Xmark mower	7.91

2/9/2024	Anderson Ford Lincoln	Handle assembly for vehicle #894	18.54
2/9/2024	Advance Auto Parts #1972	Carb cleaner, brake cleaner, diesel fluid for mechanic shop stock replacement	488.21
		Debit Total USD	8,082.12
		Credit Total USD	0.00
		Total USD	8,082.12
E Houston-Stewart			
Tran Date	Supplier	Narrative Details	Amount
1/25/2024	Landersflowers	Table Decor for Building Excellence Luncheon	330.00
1/26/2024	Office Depot #610	Office supplies	46.00
		Debit Total USD	376.00
		Credit Total USD	0.00
		Total USD	376.00
Early Childhood Sped			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amazon.Com*r84qd00w0	markers and watercolors	223.36
1/16/2024	Walmart.Com	sand, reg crayons, sm crayons, lgcrayons, playdoh,	28.15
1/16/2024	Walmart.Com	sand, reg crayons, sm crayons, lgcrayons, playdoh,	154.36
1/17/2024	Walmart.Com	one of many things that were ordered and charged strangely.	4.00
1/17/2024	Super Duper Publications	Katelee speech supplies	58.80
1/17/2024	Sp Bjorem Speech	Katelee speech supplies	68.00
		Debit Total USD	536.67
		Credit Total USD	0.00
		Total USD	536.67
Edison Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/30/2024	Wal-Mart #2994	Dilley~PBIS store	263.00
2/13/2024	Evan-Moor Publishers	Reading Comprehension Teacher Edition E-Book	119.96
		Debit Total USD	382.96
		Credit Total USD	0.00

			Total USD	382.96
Edison School				
Tran Date		Supplier	Narrative Details	Amount
1/19/2024		Evan-Moor Publishers	Math Word Problems Teacher Edition E-Book	23.99
1/20/2024		Amzn Mktp Us	Headphones for ipads/laptops	424.04
1/21/2024		Amazon.Com*r01g353c0	Pencil sharpeners for classrooms	53.98
1/21/2024		Amazon.Com*r05a97a70	Pencil sharpeners for classrooms	59.52
1/22/2024		Amazon.Com*r89cb05b1	Kleenex for building/classrooms	84.51
1/24/2024		Amzn Mktp Us	Brag Tag Chains for attd incentives	18.18
1/25/2024		Amazon.Com*r04gp2362	Tauke~bulletin board materials	17.99
1/26/2024		Amzn Mktp Us	Dilley~magnets, dominoes, cutouts	47.50
1/27/2024		Etahand2mind	Tirol~Plastic Algebra Tiles for Classroom	99.99
2/1/2024		Amzn Mktp Us	Thumbdrives for teachers	24.99
2/1/2024		Amazon.Com*r020o2wp1	Books for library	37.11
2/1/2024		Amzn Mktp Us	Books/bookmarks/bookbaskets	584.08
2/2/2024		Amzn Mktp Us	Dilley~3 drawer organizers	146.91
2/3/2024		Amzn Mktp Us	Coats for Kids	26.79
2/2/2024		Jones School Supply Co.,	Academic Awards	164.00
2/4/2024		Amazon.Com*rb1hb2ls0	Pencil sharpener for classroom~Lippold	20.02
2/4/2024		Amazon.Com*r22dj1p21	Hennen~Henry and Mudge Books for Classroom	44.97
2/5/2024		Amzn Mktp Us	Coats for kids	512.76
2/6/2024		Amzn Mktp Us	coats for kids	23.84
2/6/2024		Amzn Mktp Us	Coats for Kids	29.98
2/6/2024		Amzn Mktp Us	Popcorn party supplies	34.99
2/6/2024		Sq *country Cookie Llc	Superbowl cookies for staff	100.34
2/7/2024		Amzn Mktp Us	ELD~Oksana TM classroom supplies	19.98
2/8/2024		Amzn Mktp Us	coats for kids	36.98
2/8/2024		Amzn Mktp Us	Clocks for K-3 classrooms	193.00
2/7/2024		Jones School Supply Co.,	PBIS Eagle SOAR awards	55.43
2/8/2024		Garden Gate Flowers	School Counselor Week~flowers for Kaster/Fujinami	60.00
2/8/2024		Amzn Mktp Us	ELD~Oksana TM classroom supplies	153.59
2/8/2024		Scholastic, Inc.	Scholastic News 5/6 renewal	164.73
2/9/2024		Amazon.Com*rb6ml6iv0	Pencil sharpener~classroom	30.12

2/9/2024	Wm Supercenter #2994	Lunch bags for Valentine sacks	10.00
2/10/2024	Hmco	Math~Putting the Practices Into Actions	1,195.28
2/12/2024	Wm Supercenter #2994	Scooby Graham Sticks	20.76
2/12/2024	Amzn Mktp Us	Kdg Learning Bundle	58.79
2/13/2024	Amzn Mktp Us	Dori~Glow sticks for academic glow party	31.99
2/13/2024	Wal-Mart #2994	Glow Party~necklaces/bracelets/balloons	53.21
2/13/2024	Amzn Mktp Us	Dori~Glow party balls/reading buddies	134.75
		Debit Total USD	4,799.09
		Credit Total USD	0.00
		Total USD	4,799.09
El Development			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Www.Motaword.Com	PRIOR SCHOOL RECORDS TRANSLATION FROM AMHARIC TO ENGLISH. INVOICE#62613 FOR \$23.38.	23.38
1/17/2024	Www.Motaword.Com	PRIOR SCHOOL RECORDS TRANSLATION FROM AMHARIC TO ENGLISH. INVOICE#62614 FOR \$25.48.	25.48
1/17/2024	Www.Motaword.Com	PRIOR SCHOOL RECORDS TRANSLATION FROM AMHARIC TO ENGLISH. INVOICE#62612 FOR \$26.60	26.60
1/19/2024	Www.Motaword.Com	TRANSLATION REQUEST FOR SPED PARENT INFORMATION FORM.	175.56
1/25/2024	Amzn Mktp Us	AMI snow days learning supplies for ELD Specialists.	203.79
1/30/2024	Wm Supercenter #2994	More scissors and glue sticks for AMI snow day packets for ELD students.	21.79
1/31/2024	Www.Motaword.Com	Reading Success Plan translation for Oak Grove in Chinese from Motaword.	35.28
1/31/2024	Www.Motaword.Com	READING SUCCESS PLAN-VIETNAMESE-OAK GROVE from Motaword translation.	35.28
1/31/2024	Www.Motaword.Com	Spongebob permission slip in Chinese for Oak Grove from Motaword.	38.16
1/31/2024	Www.Motaword.Com	Spongebob permission slip in Vietnamese for Oak Grove from Motaword.	38.16
1/31/2024	Amzn Mktp Us	ADDITIONAL AMI SUPPLIES FROM AMAZON PER ELD SPECIALISTS.	71.52
2/1/2024	Dollar Tree	Dollar Tree- more scissors for AMI snow day learning for ELD students.	45.00
2/6/2024	Www.Motaword.Com	SPED Parent information form translated to Burmese from Motaword.	204.82
2/7/2024	Www.Motaword.Com	SPED IEP for S. Elias translation to Motaword.	2,151.60
2/8/2024	Www.Motaword.Com	Sped translation to Motaword Notice of meeting.	47.74
2/8/2024	Www.Motaword.Com	Sped translation for Notice of meeting from Motaword.	47.88
2/13/2024	Www.Motaword.Com	Notice of meeting Sped translation to Motaword.	49.84
2/13/2024	Www.Motaword.Com	Notice of meeting Sped translation.	53.90
		Debit Total USD	3,295.78
		Credit Total USD	0.00
		Total USD	3,295.78

Elizabeth Chase			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Lrp Publications	504 Professional development for Counseling Coordinator. Webinar	295.00
2/12/2024	Mo School Board Associati	MO school Board Ass.	99.00
		Debit Total USD	394.00
		Credit Total USD	0.00
		Total USD	394.00
Ellison Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Boom Learning Inc	Wagers - Boom Learning - Supplies for classroom	25.00
1/22/2024	Schoolmart	Wilson - School Mart - Calculators for classroom	410.48
1/31/2024	Target.Com	Salsberry - PDC money - Books for teachers	38.71
1/31/2024	Target.Com	Salsberry - books for staff - PDC	193.55
1/31/2024	Target.Com	Salsberry - PDC- Target books for staff	193.55
2/1/2024	Wal-Mart #0560	Shuster - STUCCO - Gift cards for Valentines Day prizes	30.00
2/1/2024	Baskin #336916	Shuster- STUCO - gift cards for Valentines Day prizes	40.00
2/6/2024	Demco Inc	Hufford - Library - library books	495.49
2/12/2024	West Music Catalog	Wagers - Recorders - West Music - 148.16	148.16
		Debit Total USD	1,574.94
		Credit Total USD	0.00
		Total USD	1,574.94
Ellison School			
Tran Date	Supplier	Narrative Details	Amount
1/24/2024	Amzn Mktp Us	Hankins-Amazon-Classroom - supplies	9.97
1/24/2024	Amzn Mktp Us	Hankins - Amazon - classroom supplies	143.60
1/24/2024	4-H Online* 4-H Online	Schultz & Shuster - 4H - eggs / chicks - 1st grade	106.00
1/28/2024	Amazon.Com*r06b74q42	Orth - Amazon - headphones	87.20
1/31/2024	Amzn Mktp Us	Higdon - Amazon - Classroom supplies	119.34
2/1/2024	Wal-Mart #0801	Marriott - Walmart - Coffee, snacks etc for staff	86.70

2/2/2024	Amazon Ret* 113-572060	Shuster - Amazon - Classroom supplies	73.51
2/5/2024	Amzn Mktp Us	Schultz - Amazon - classroom supplies	57.49
2/5/2024	Amzn Mktp Us	Shuster - Amazon - classroom supplies	57.93
2/5/2024	Amazon.Com*r20os75z1	ALLEN - AMAZON - 40 GALLON STORAGE TOTES	119.96
2/7/2024	Amzn Mktp Us	Wagers - Amazon - classroom supplies	191.02
2/8/2024	Wal-Mart #0560	Hockaday - Walmart - Character kids	35.86
2/8/2024	Wal-Mart #0560	Hockaday - Walmart - Coats, gloves, hats for kids	166.38
2/10/2024	Amzn Mktp Us	Simon - Amazon - Classroom supplies	44.98
2/12/2024	Amzn Mktp Us	Simon - Amazon - supplies for classroom	218.63
2/12/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp UsDon't Break the Ice Game & Reusable Drinking Straws	(54.83)
2/13/2024	Amzn Mktp Us	Simon - Amazon - Supplies for class	105.07
2/13/2024	Amzn Mktp Us	Snodgrass - Amazon - supplies for classroom	143.65
		Debit Total USD	1,767.29
		Credit Total USD	(54.83)
		Total USD	1,712.46
Field School			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amzn Mktp Us	popcorn supplies	29.58
1/17/2024	Amzn Mktp Us	office items	24.11
1/17/2024	1st Street Graphics	top tiger shirts	92.25
1/18/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(36.96)
1/23/2024	Generationgenius.Com	Credit Voucher Generationgenius.Com	(175.00)
1/24/2024	Childrens Plus Inc	books	338.90
1/25/2024	Follett School Solutions	books	59.28
1/29/2024	Jones School Supply Co.,	medals	94.90
2/1/2024	Maesp	MAESP conference	389.00
2/5/2024	Amzn Mktp Us	hooks, meeting questions cards, classroom items	41.75
2/8/2024	Amazon.Com*r29mz3rb1	water for zen den	20.37
2/9/2024	Hy-Vee Dotcom Wdm 6002	TOY and SPOY flowers	37.43
2/12/2024	Wm Supercenter #560	1st grade science experiment items	36.67
2/13/2024	Amazon Ret* 112-506517	counseling books for lessons	40.60
		Debit Total USD	1,204.84
		Credit Total USD	(211.96)

			Total USD	992.88
Food Service				
Tran Date		Supplier	Narrative Details	Amount
1/15/2024		General Parts, Llc	Oak Grove steam table repair.	112.36
1/18/2024		Key Refrigeration Spy	Robidoux walk in freezer repair.	21.10
1/19/2024		Key Refrigeration Spy	Robidoux walk in freezer repair.	29.40
1/22/2024		Key Refrigeration Spy	Bode walk in fridge repair.	54.19
1/23/2024		Key Refrigeration Spy	Bode walk in fridge repair.	29.40
1/23/2024		The Webstaurant Store Inc	Lafayette hot box repair.	312.90
1/24/2024		Key Refrigeration Spy	Bode walk in freezer repair.	430.00
1/29/2024		Key Refrigeration Spy	Robidoux walk in freezer repair.	22.10
2/5/2024		The Webstaurant Store Inc	Preschool small wares (tongs).	92.51
2/6/2024		The Webstaurant Store Inc	Lafayette hot box repair & stock.	123.83
2/9/2024		Key Refrigeration Spy	Pickett dishwasher repair.	22.38
			Debit Total USD	1,250.17
			Credit Total USD	0.00
			Total USD	1,250.17
Food Service Iii				
Tran Date		Supplier	Narrative Details	Amount
1/15/2024		Amazon.Com	Credit Voucher Amazon.ComRefund on laundry supplies.	(21.38)
1/18/2024		Wm Supercenter #2994	\$23.94 - laundry supplies\$41.64 - valentine treats for kitchens	65.58
1/22/2024		Usps Po 2871340501	Employee letter.	5.08
1/24/2024		Amazon.Com*r88fp3rs1	Lafayette & Coleman hot box repair & stock.	203.12
2/1/2024		Amazon.Com*r28yz6se0	Eye wash for Truman kitchen.	5.27
2/1/2024		Mo Professional Reg	Dietician License renewal.	20.65
2/6/2024		Amzn Mktp Us	Special diet food.	73.75
2/14/2024		Amzn Mktp Us	Batteries	6.98
			Debit Total USD	380.43
			Credit Total USD	(21.38)
			Total USD	359.05

Gunnar O'Meara			
Tran Date	Supplier	Narrative Details	Amount
2/7/2024	Westlake Hardware #016	205148 - District Office	20.00
		Debit Total USD	20.00
		Credit Total USD	0.00
		Total USD	20.00
Health Services			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Paypal	Missouri Coordinated Health Coalition Conference-Samantha Hoselton-192.94	154.50
1/18/2024	American Red Cross	CPR for 7 employees-American Red Cross-239.40	239.40
1/19/2024	School Nurse Supply Inc	Braun Thermometer covers-School Nurse Supply-119.95	111.95
1/25/2024	Amzn Mktp Us	Ace bandages, glass cleaner, dividers-Amazon 194.94	192.94
1/31/2024	School Nurse Supply Inc	cotton tipped applicators, ice packs, probe covers-School Nurse Supply	294.52
1/31/2024	Emergency Medical Produc	Epipen Carrying case-Emergency Medical Products-76.35	76.35
2/6/2024	Clayton Paper	Gloves, Kleenex, Cups-Clayton paper-588.55	588.55
2/6/2024	Rogers Pharmacy	Albuterol Inhaler for clinics-Rogers-120.00	120.00
2/12/2024	School Nurse Supply Inc	Braun Thermometer covers-School Nurse Supply-297.00	297.00
		Debit Total USD	2,075.21
		Credit Total USD	0.00
		Total USD	2,075.21
Hillyard Ctr			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Lowes #00305	Graham shed	3,124.05
1/19/2024	Lowes #00305	YMCA shed and B Crum garden shed material	3,201.76
1/22/2024	Lowes #00305	Graham shed	37.92
1/23/2024	Lowes #00305	CTSO Banners, B Clark repair foot stool, and T Bruns repair stagecoach bench	179.48
		Debit Total USD	6,543.21
		Credit Total USD	0.00
		Total USD	6,543.21

Hillyard Ctr			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	021 Keystone Automotive	rack paint stand and basecoat for student car	1,673.94
1/16/2024	Rock Ridge Steel Co	18 GA steel	236.80
1/23/2024	Msc	pro source industrial cleaner and master fluid brand	223.54
1/22/2024	St Joe Petroleum Co	hydraulic oil and lube	232.05
1/24/2024	021 Keystone Automotive	micron filter and urethane	430.95
1/25/2024	Msc	dykem remover	126.84
1/25/2024	Ewell Educational Servic	online subscription video services and test bank	285.00
1/27/2024	Msc	carbide inserts	228.00
1/29/2024	Lowes #00305	drill bits, screws, and bolts	111.40
1/30/2024	Msc	carbide inserts	228.00
1/30/2024	021 Keystone Automotive	primer, hardener, and epoxy reducer	191.94
1/30/2024	Harbor Freight Tools 624	hoist	369.99
1/31/2024	Phi Delta Kappa Internati	Ed Rising dues for student	10.00
1/31/2024	Matheson Trigas Igg	bernard contact tip	29.40
1/31/2024	Hy-Vee Saint Joseph 1552	CDE prep night supplies/snacks	125.28
1/31/2024	Matheson Trigas Igg	welding mix, contact tip, centerfire	643.86
2/1/2024	Beaver Drill & Tool Co	wire brush and steel brush seat	120.54
2/1/2024	021 Keystone Automotive	seam sealer and q-pads	122.31
2/1/2024	Rock Ridge Steel Co	metal for IRC testing	1,252.45
2/2/2024	Zubs Katering	Xmas dinner	690.00
2/5/2024	021 Keystone Automotive	fenders for skills and grease remover, dry guide coat, urethane grade reducer	695.64
2/6/2024	B&h Photo 800-606-6969	canon lens	759.80
2/6/2024	B&h Photo 800-606-6969	phone gimbal, case, and wireless mics	887.99
2/8/2024	Matheson Trigas Igg	Jan gas rental Diesel	19.53
2/8/2024	Wm Supercenter #560	ice cream sandwiches	57.20
2/8/2024	021 Keystone Automotive	filters, refinish, hardner	257.18
2/8/2024	Matheson Trigas Igg	Jan gas rental	431.78
2/8/2024	Parkingzone	GoJak kit	3,134.91
2/12/2024	021 Keystone Automotive	basecoat	57.15
2/12/2024	Careersafe Online	OSHA seats	3,200.00
2/13/2024	Harbor Freight Tools 624	supplies	178.14
2/13/2024	021 Keystone Automotive	hardner, sealer reducer, filter, body filler	551.93

2/14/2024	021 Keystone Automotive	skills contest supplies	477.42
		Debit Total USD	18,040.96
		Credit Total USD	0.00
		Total USD	18,040.96
Hillyard Ctr			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Amzn Mktp Us	water filter for fridge	20.99
1/25/2024	Missouri Nea	EdRising spring competiton fee	225.00
1/25/2024	Paypal	videos	300.00
1/26/2024	Amazon.Com*r06k00lo1	Please ring bell or service sign	7.99
1/26/2024	Amzn Mktp Us	towels	123.60
1/29/2024	Amazon Ret* Tony Berni	shop towels	101.14
1/29/2024	Amazon.Com*r03cw07z2	laminating pouches	55.78
1/30/2024	Amzn Mktp Us	bed lift	171.00
1/30/2024	Amazon.Com*r29am8590	test strips and lancets	310.70
1/31/2024	Rolling Hills Toyota Hond	bumper	283.25
2/1/2024	Amzn Mktp Us	brake bleeder kit	27.88
2/1/2024	Amzn Mktp Us	wheel knuckle vacuum oil seal installer	65.88
2/1/2024	Golden Corral 2401	Golden Corral field trip lunch	491.60
2/2/2024	Amzn Mktp Us	hose hangers	27.99
2/5/2024	Amazon.Com*rb7bb8cg2	clorox wipes	35.67
2/5/2024	Amzn Mktp Us	headphones and 3D printer filament	207.69
2/7/2024	Amzn Mktp Us	mounting brackets	33.94
2/9/2024	Amzn Mktp Us	mounting bracket	16.97
2/9/2024	Amzn Mktp Us	slide hammers	199.79
2/13/2024	Rock Ridge Steel Co	steel	572.42
2/14/2024	Amazon.Com*ri3w31k00	tire inflator, tire pressure gauge, brake fluid meter	937.51
		Debit Total USD	4,216.79
		Credit Total USD	0.00
		Total USD	4,216.79
Hillyard Dept			

Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Oreilly 210	shop supplies	1,115.20
1/19/2024	Oreilly 210	clearcoat and hardner	73.46
1/24/2024	Advance Auto Parts #1972	brake pads, rotors, control arm, and caliper	517.60
1/25/2024	Oreilly 210	keyless romote	71.71
1/25/2024	Advance Auto Parts #1972	brake rotor	88.39
1/25/2024	Oreilly 210	brake drum, brake shoes, hardware kit, whl cycinder	243.33
1/25/2024	Oreilly 210	parts for shop cars	400.31
1/26/2024	Advance Auto Parts #1972	sensor	38.93
1/26/2024	Oreilly 210	brake parts washer solvent	311.60
1/29/2024	Advance Auto Parts #1972	brake pads	29.89
1/29/2024	Oreilly 210	iridium plug and ign wire set	96.44
1/30/2024	Advance Auto Parts #1972	control arm and tie rod	164.80
1/31/2024	Oreilly 210	brake bleeder	25.77
2/2/2024	Oreilly 210	oil seal, hub assembly, u-joint	776.13
2/5/2024	Oreilly 210	oil filter and oil	57.18
2/5/2024	Oreilly 210	u-joint	78.96
2/5/2024	Oreilly 210	u-joint	135.92
2/6/2024	Oreilly 210	u-joint	164.06
2/6/2024	Oreilly 210	Credit Voucher Oreilly 210	(221.66)
2/7/2024	Oreilly 210	ign wire set	34.34
2/7/2024	Oreilly 210	micro-v belt, antifreeze, and water pump	75.12
2/8/2024	Oreilly 210	tie rod	19.67
2/8/2024	Oreilly 210	bearing	62.89
2/8/2024	Oreilly 210	Credit Voucher Oreilly 210	(78.96)
2/9/2024	Oreilly 210	temp sender	16.81
2/9/2024	Oreilly 210	cool tem sen	26.36
2/13/2024	Oreilly 210	filler neck	63.37
2/14/2024	Oreilly 210	absorbent	15.99
2/14/2024	Sol*snap-On Industrial	torx drivers	273.30
		Debit Total USD	4,977.53
		Credit Total USD	(300.62)
		Total USD	4,676.91
Hosea Admin			

Tran Date	Supplier	Narrative Details	Amount
1/23/2024	Missouri Music Educat	Hosea PDC - Orchard - registration for Orchard for MMEA	100.00
1/30/2024	Sp Scentco Fundraising	StuCo fund - Smencils for sales	300.00
2/1/2024	Sq *country Cookie Llc	Counseling fund - character kids supplies	23.18
		Debit Total USD	423.18
		Credit Total USD	0.00
		Total USD	423.18
Hosea School			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Sp Scentco Fundraising	StuCo fund - smencils for StuCo sales	300.00
1/18/2024	Amazon.Com*r89ik0ce1	Nurses fund - chairs for nurses	83.98
1/18/2024	Childrens Plus Inc	Downtown library acct - books for library	371.76
1/19/2024	Amzn Mktp Us	Downtown Library Acct - library supplies	179.95
1/21/2024	Amzn Mktp Us	Downtown Library Acct - Library supplies	42.30
1/23/2024	Amazon.Com*r822r6uz2	Instructional fund - Kerns - books for math PD	88.05
1/23/2024	Amzn Mktp Us	Instructional fund - Wiederholt - supplies for classroom	116.69
1/24/2024	Hy-Vee Saint Joseph 1552	General fund - flowers for Ham and Wilkinson	149.00
1/24/2024	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552- General fund - credit due to charging tax for the items	(162.58)
1/25/2024	Wal-Mart #2994	Counseling fund - Ham - supplies for counselor	18.13
1/26/2024	Amzn Mktp Us	Counseling fund - Ham - supplies for counselor	36.93
1/26/2024	4-H Online* 4-H Online	Instructional fund - Name - chicks	112.00
1/29/2024	Amazon Ret* 114-421915	General fund - decor for meeting room	19.60
1/29/2024	Amzn Mktp Us	General fund - decor for meeting room	157.55
1/30/2024	Amzn Mktp Us	Instructional fund - Wiederholt - headphones for classroom	59.95
1/30/2024	Wal-Mart #2994	Instructional fund - PBIS Hawk Store supplies	138.78
1/30/2024	Amzn Mktp Us	Instructional fund - PBIS Hawk Store supplies	173.47
2/1/2024	Amazon Ret* 111-554819	Instructional fund - McCarthy - labels for MTSS board	69.56
2/1/2024	Tst* Pops Place	Office of Principal Services - Lunch for Interventists - Atkins - Clinton - Wise	47.25
2/2/2024	Tlf*butchart Flowers	General fund - memorial stone for Kerns	55.00
2/2/2024	Amzn Mktp Us	Counseling fund - supplies for counselors week	149.83
2/5/2024	Wm Supercenter #2994	Instructional fund - PBIS Hawk Store supplies	23.91
2/6/2024	Wm Supercenter #2994	Title Parent Invo. fund - supplies for Build a Box event	17.22

2/6/2024	Dollar Tree	Title Parent Inv. fund - supplies for Build a Box event	46.50
2/8/2024	Amazon.Com*rb9e97oj1	Attendance Comeback fund - folders for attendance	45.70
2/9/2024	Amzn Mktp Us	Instructional fund - Kneale - supplies for classroom	113.48
2/13/2024	Amzn Mktp Us	Downtown library acct - supplies for library	359.90
2/14/2024	Amzn Mktp Us	Downtown Library fund - supplies for library	51.95
		Debit Total USD	3,028.44
		Credit Total USD	(162.58)
		Total USD	2,865.86
Human Resources			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Moasbo	MOASBO Spring Conference Fee	220.00
1/17/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/17/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/17/2024	Mo Dept Of Elem	DESE Registration Fee	51.25
1/17/2024	Frontline Education	Frontline Substitute Training Course Fee	180.00
1/18/2024	Amazon.Com*r83ib4tq2	Office Supplies	5.89
1/19/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/19/2024	Mo Dept Of Elem	DESE Registration Fee	51.25
1/22/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/22/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/23/2024	Mo Dept Of Health	Background Check	15.55
1/23/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/24/2024	Paypal	Membership Renewal Fee	50.00
1/24/2024	Frontline Education	Frontline Substitute Training Course	180.00
1/25/2024	Frontline Education	Frontline Substitute Training Course	180.00
1/26/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/26/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/29/2024	Mo Dept Of Health	Background Check	15.55
1/29/2024	Mo Dept Of Health	Background Check	15.55
1/29/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/29/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/30/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/30/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75

1/30/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
1/31/2024	Templepubli	Recruitment Advertising	395.00
2/1/2024	Mo Dept Of Health	Background Check	15.55
2/1/2024	Mo Dept Of Elem	DESE Registration Fee	51.25
2/2/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
2/5/2024	Mo Dept Of Health	Background Check	15.55
2/5/2024	Mo Dept Of Health	Background Check	15.55
2/5/2024	Identogo - Mo Fingerprint	Fingerprinting Fee	42.75
2/5/2024	Mo Dept Of Elem	DESE Registration Fee	51.25
2/5/2024	Frontline Education	Frontline Substitute Training Course	180.00
2/12/2024	Mo Dept Of Health	Background Check	15.55
2/12/2024	Identogo - Mo Finge	Fingerprinting Fee	42.75
		Debit Total USD	2,388.74
		Credit Total USD	0.00
		Total USD	2,388.74
Hyde School			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Amzn Mktp Us	PBIS incentives	66.63
1/22/2024	Dollar-General #4158	Student attendance gift card	24.95
1/23/2024	Amazon.Com*r84iy37y1	Pacon Handwriting Paper 500 Sheets	11.99
1/23/2024	Amazon.Com*r800m8ic2	EXPO Low Odor Dry Erase Markers	20.44
1/23/2024	Amzn Mktp Us	Valentine's Day Heart Shaped Lollipops 100 count -2 Pound Bags Qty 4	51.96
1/24/2024	Amzn Mktp Us	Teacher Created Resources 7663 Numbers 0-120 Chart	10.84
1/24/2024	Amzn Mktp Us	Valentine's Day Heart Shaped Lollipops - 2 Pound Bag - Approx. 100 Count Qty:4	51.96
1/24/2024	Amazon.Com*r03gg9dg0	Classroom Library - Gingerbread theme	25.98
1/24/2024	Amazon.Com*r02qb06z0	Logitech Wireless Presenter R400	31.34
1/24/2024	Amzn Mktp Us	Studio 3 Boy' Sweatpants - 4 Pack Active Fleece Jogger Pant	37.00
1/24/2024	Amzn Mktp Us	Crayola Broad Line Markers Classpack (256 Ct)	68.72
1/24/2024	Amazon.Com*r06km5452	Books: : The Big Cheese (The Food Group), The One and Only Ruby, The Crayons' Christmas	107.80
1/24/2024	Amzn Mktp Us	Books & supplies: Pigeon Series 7 Book Set , PILOT Frixion Erasable Pens - 6 Pack	118.56
1/24/2024	Amzn Mktp Us	3rIngSeagulls 5-Tier Rolling File Cart with Hanging File Folders, Ultrassist Mouth Model White Hinge *	120.45
1/24/2024	Amzn Mktp Us	PicassoTiles 60 Piece Set 60pcs Magnet Building, Classroom Student Headphones,Crayons & Books	129.13
1/24/2024	Amzn Mktp Us	f: Word Pop CVC Words Games, Mini Slow Rising Stress Ball 24 Pack	130.06

1/24/2024	Amzn Mktp Us	Clothes: RBX Boys' Sweatpants - 4 Pack Active Fleece Jogger Pants, Sweet Hearts Girls' Sweatpants	462.71
1/25/2024	Amzn Mktp Us	Board Geeks Dry Erase Board, : Sooez 36 Pack Plastic Envelopes Poly Envelopes	150.26
1/25/2024	Amzn Mktp Us	Floriogra Kids Noise Reduction Ear Muffs Qty: 5, 60 Pcs Calm Strips Anxiety Sensory Stickers Breath *	154.75
1/25/2024	Amzn Mktp Us	KLT Stress Balls Fidget Toys 100 Pack, SoulLife 30 Pack High Speed Bearing Quiet Fidget Spinners Bul *	52.65
1/25/2024	Simple Simons Pizza	Character Kid - Pizza for students	76.98
1/26/2024	The Reading Warehouse In	Books	60.95
1/27/2024	Amzn Mktp Us	12 oz. tumblers: qty 6	55.80
1/27/2024	Amzn Mktp Us	29 ProCases For iPad & Thermal Continous label maker tape	274.11
1/28/2024	Amzn Mktp Us	Office Supplies: Lanyards, ink stamps & note pads	116.76
1/29/2024	Amzn Mktp Us	Donut Straws Party Favors for Donut Party Supplies	14.49
1/29/2024	Amzn Mktp Us	Colored Paper, Index Cardstock, Play-Doh	119.48
1/29/2024	Amazon.Com*r08su7m61	Sharpie Permanent Markers Qty: 6	152.85
1/29/2024	Amzn Mktp Us	Melitta 600 Coffee Filters, Basket, Pack of 600, : IBASICS 16 oz Paper Coffee Cups [Case of 200]	78.44
1/30/2024	Amzn Mktp Us	Classroom Supplies: 24pcs Mesh Zipper Pouch Extra Large Document Bag, Flipside Dry-Erase Whiteboar *	238.35
2/1/2024	Amzn Mktp Us	Student Incentives: 100 Pack Indoor Snowballs for Kids Snow Fight, Snow Toy Balls qty: 3	80.97
2/1/2024	Amzn Mktp Us	500 Sheets Cardstock 8.3" x 11.5" A4 Card Stock Paper 230GSM, Crayola Dough	150.75
2/2/2024	Amzn Mktp Us	Wooden Pattern Blocks Set 130PCS Geometric Color Shape, JOYIN 24 Pack 14.6" Big Bubble Wands Bulk	140.66
2/2/2024	Amazon.Com*r29rb1m52	Books: DK Reader Level 2 DC How Fast is The Flash, The Flash!	23.96
2/3/2024	Amzn Mktp Us	Music: Basic Beat Adjustable Orff Table Stand Qty:3, : Basic Beat BBV567 Adjustable Rolling Off Stan *	686.40
2/4/2024	Amzn Mktp Us	Music Equipment: Drums Djembe Drum is a Rope- goat skin, Keyboard Stand w/ Wheels	357.83
2/7/2024	Amzn Mktp Us	George Crum and the Saratoga Chip	14.53
2/7/2024	Amzn Mktp Us	Anger Management Toys - The Calm Ball, Session Notebook for Counselors	65.91
2/7/2024	Amzn Mktp Us	Books & Supplies: InvestiGators: Take the Plunge	142.81
2/8/2024	Amzn Mktp Us	Books & Puzzle: Around Our Way on Neighbors' Day, The Have a Good Day Cafe	143.48
2/9/2024	Amazon.Com*rb9vo8zf1	The Flash: The Tornado Twins	8.99
2/13/2024	Amzn Mktp Us	Surround Sound Wired PC Headset	29.65
2/13/2024	Amazon.Com*ri5nn5fl2	Supplies: Samsill Durable 1 Inch Binder - 12 pack	48.98
2/14/2024	Amzn Mktp Us	Classroom Library - The Creature from Serenity Shore	5.99
2/14/2024	Amzn Mktp Us	Classroom Library - Mecha Madness	8.85
		Debit Total USD	4,926.15
		Credit Total USD	0.00
		Total USD	4,926.15
James Worth			

Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Supplyhouse.Com	204661 - Skaith	110.90
1/17/2024	Northstock, Inc.	204661 - Skaith	686.23
1/17/2024	Supplyhouse.Com	204661 - Skaith	1,043.04
1/17/2024	lhp Industrial Inc	203450 - Coleman	5,175.00
1/18/2024	Key Refrigeration Spy	204909 - Benton	29.16
1/18/2024	Key Refrigeration Spy	204909 - Benton	62.44
1/18/2024	Supplyhouse.Com	204909 - Benton	96.06
1/19/2024	Supplyhouse.Com	204909 - Benton	10.44
1/22/2024	Key Refrigeration Spy	204909 - Benton	158.63
1/23/2024	Supplyhouse.Com	204767 - Carden Park	20.85
1/23/2024	Key Refrigeration Spy	204909 - Benton	51.48
1/23/2024	Supplyhouse.Com	204767 - Carden Park	179.31
1/25/2024	In *callaway Detailing, C	204909 - Benton	10.20
1/26/2024	Supplyhouse.Com	204880 - Eugene Field	544.18
1/30/2024	Ce Water Management, Inc	200819 - All schools boiler supplies	927.00
2/1/2024	Reeves-Wiedeman - St Jos	204909 - Benton	9.89
2/1/2024	(Pc) 8370 American	204909 - Benton	17.80
2/5/2024	St. Joseph Winsupply	204277 - Hosea	115.63
2/6/2024	Menards St. Joseph Mo	204277 - Hosea	43.20
2/12/2024	Trane Supply-113713	205271 - Coleman	162.29
		Debit Total USD	9,453.73
		Credit Total USD	0.00
		Total USD	9,453.73
Jerry Stephens			
Tran Date	Supplier	Narrative Details	Amount
2/2/2024	Amazon Web Services	Amazon based web service monthly charge	0.16
2/9/2024	Microsoft G039208437	Amazon based web service monthly charge	0.29
		Debit Total USD	0.45
		Credit Total USD	0.00
		Total USD	0.45
Jill Huntsman			

Tran Date	Supplier	Narrative Details	Amount
2/1/2024	St Joe Chamber Commerce	Membership investment	115.00
		Debit Total USD	115.00
		Credit Total USD	0.00
		Total USD	115.00
John Balsamo			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Menards St. Joseph Mo	201989 - Robidoux	82.99
1/30/2024	Menards St. Joseph Mo	204876 - Lindbergh	233.04
2/12/2024	Menards St. Joseph Mo	201989 - Robidoux	53.73
		Debit Total USD	369.76
		Credit Total USD	0.00
		Total USD	369.76
Jon Recob			
Tran Date	Supplier	Narrative Details	Amount
2/7/2024	Menards St. Joseph Mo	Mulch for all district landscaping projects	133.20
2/14/2024	4te*city Of St Joseph, Mo	Landfill use fees	21.95
		Debit Total USD	155.15
		Credit Total USD	0.00
		Total USD	155.15
Jrotc Central			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 1-18-24	20.57
1/22/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 1-22-24	27.36
1/23/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 1-23-24	20.57
1/26/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 1-26-24	28.36
2/9/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 2-9-24	39.14
2/12/2024	Little Caesars 0597 0001	JROTC CHS Little Caesars Pizza - Color Guard 2-12-24	27.36

			Debit Total USD	163.36
			Credit Total USD	0.00
			Total USD	163.36
Julie R Coon				
Tran Date		Supplier	Narrative Details	Amount
1/19/2024		Custom Mtg Planners	Conf. on the young years	810.00
2/5/2024		Wm Supercenter #2994	icing and sprinkles	39.57
2/9/2024		Tst* Mannys Mexican Resta	julie lunch PD	36.82
2/9/2024		Usps Po 2871230508	post office stamps	68.00
2/12/2024		Barnes & Noble #2184	books for cric	47.45
			Debit Total USD	1,001.84
			Credit Total USD	0.00
			Total USD	1,001.84
Kaleb Sargent				
Tran Date		Supplier	Narrative Details	Amount
1/23/2024		Proshred Security - Ka	District shredding services	35.00
2/2/2024		Proshred Security - Ka	District shredding services	115.00
2/2/2024		Hillyard Inc Kansas City	Robidoux entry mats	2,751.81
2/7/2024		Amazon.Com*r23ys87i1	Mop buckets for Hillyard Technical facilities staff	239.96
2/13/2024		Direct Mop Sales Inc.	Microfiber rags and mops for stock replacement	500.60
2/13/2024		Amazon Ret* 111-904222	Buckets for stock replacement	166.68
			Debit Total USD	3,809.05
			Credit Total USD	0.00
			Total USD	3,809.05
Kane Lebryer				
Tran Date		Supplier	Narrative Details	Amount
1/30/2024		Menards St. Joseph Mo	Lights for grounds crew use	102.09
2/12/2024		Westlake Hardware #016	Screws and washers for Pershing picnic tables	151.22
			Debit Total USD	253.31

			Credit Total USD	0.00
			Total USD	253.31
Kenneth Stock				
Tran Date		Supplier	Narrative Details	Amount
1/23/2024		Lowes #00305	Supplies for carpenter's truck	13.44
1/24/2024		Menards St. Joseph Mo	204764 - Benton	9.16
2/9/2024		Lowes #00305	178858 - Benton	598.00
2/13/2024		Lowes #00305	Carpenter truck stock replacement	6.86
2/13/2024		Lowes #00305	178858 - Benton	33.96
2/13/2024		The Home Depot #8984	Carpenter shop stock replacement	17.91
			Debit Total USD	679.33
			Credit Total USD	0.00
			Total USD	679.33
Kenneth E Wilson				
Tran Date		Supplier	Narrative Details	Amount
1/22/2024		Baker Distributing#664	204661 - Skaith	340.70
1/22/2024		Key Refrigeration Spy	204661 - Skaith	2,674.22
1/22/2024		Menards St. Joseph Mo	204661 - Skaith	1.98
1/24/2024		Key Refrigeration Spy	204752 - Central	13.10
1/24/2024		Baker Distributing#664	204661 - Skaith	165.49
1/24/2024		Baker Distributing#664	204661 - Skaith - Credit for return	(340.70)
1/25/2024		Key Refrigeration Spy	204752 - Central	12.60
1/26/2024		Baker Distributing#664	204661 - Skaith	165.49
1/30/2024		(Pc) 8370 American	204752 - Central	92.00
1/30/2024		Menards St. Joseph Mo	204661 - Skaith	10.29
1/30/2024		Menards St. Joseph Mo	204661 - Skaith	42.23
1/31/2024		Key Refrigeration Spy	204661 - Skaith	43.68
2/1/2024		Key Refrigeration Spy	204752 - Central	16.20
2/1/2024		Baker Distributing#664	204661 - Skaith	32.60
2/1/2024		Menards St. Joseph Mo	204661 - Skaith	36.29
2/5/2024		Baker Distributing#664	204661 - Skaith	15.71

2/5/2024	Baker Distributing#664	204661 - Skaith	47.17
2/5/2024	Menards St. Joseph Mo	204661 - Skaith	33.03
2/6/2024	Baker Distributing#664	204661 - Skaith	32.22
2/13/2024	Key Refrigeration Spy	205259 - Skaith	56.77
		Debit Total USD	3,831.77
		Credit Total USD	(340.70)
		Total USD	3,491.07
Kevin Tracy			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Tractor-Supply-Co #0345	Parts for grounds equipment maintenance/repairs	135.90
1/22/2024	Advance Auto Parts #1972	Ball joints for vehicle #870	43.14
1/22/2024	Advance Auto Parts #1972	Parts for vehicle #870 repairs	1,389.67
1/24/2024	Tractor-Supply-Co #0345	Parts for grounds equipment maintenance/repairs	63.96
1/24/2024	Family Ctr Farm And Home	Spreader for grounds crew use	299.97
1/24/2024	Jackson Lawn Equipment	Temperature gauge for grounds equipment repairs	119.83
1/26/2024	Advance Auto Parts #1972	Headlights for all vehicle repairs	23.36
1/26/2024	Ken Smith Autobody Inc	Repairs to vehicle #934	1,928.33
2/5/2024	Jackson Lawn Equipment	Filters for grounds equipment	70.62
2/7/2024	Todds Tire Service	Alignment for vehicle #870	95.00
		Debit Total USD	4,169.78
		Credit Total USD	0.00
		Total USD	4,169.78
Kim Siela			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amazon.Com*r82es60p0	Items for preschool resource center	12.99
1/17/2024	Lakeshore Learning Mater	preschool resource center items	36.98
1/17/2024	Scholastic Education	Books for FIT closet	45.40
1/18/2024	Scholastic Education	Books for FIT closet	495.58
1/21/2024	Amazon.Com*r858f25c2	Clothes for FIT closet	284.36
1/22/2024	Amazon.Com*r01qw8000	Supplies for FIT office	125.83
1/22/2024	Target 00019778	Warehouse supplies	23.94

1/22/2024	Amazon.Com*r08we0110	Clothes for FIT closet	49.56
1/22/2024	Target 00019778	Clothes for FIT closet	112.00
1/24/2024	Target 00024232	Clothes for FIT closet	168.95
1/24/2024	Old Navy US 5429	Clothes for FIT closet	368.68
1/24/2024	Old Navy US 5429	Clothes for FIT closet	387.22
1/25/2024	Wm Supercenter #2994	Clothes for FIT closet and coats	619.13
1/27/2024	Walmart.Com	Clothes for FIT closet	123.75
1/27/2024	Walmart.Com	Clothes for FIT closet	576.74
1/30/2024	Walmart.Com	Clothes for FIT closet and shoes	74.90
2/2/2024	Wal-Mart #2857	Accidentally used this card for personal purchase, Kim S has given Donna a check to cover it and Don *	25.86
2/2/2024	Wm Supercenter #2857	Clothes for FIT closet and shoes	135.80
2/2/2024	Walmart.Com	Clothes for FIT closet and shoes	223.64
2/4/2024	Wal-Mart #0234	Shoes for FIT closet	213.82
2/6/2024	Amazon Ret* 111-618774	Reading books for FIT closet	197.25
2/6/2024	Amazon Ret* 111-618774	Reading books for FIT closet	327.92
		Debit Total USD	4,630.30
		Credit Total USD	0.00
		Total USD	4,630.30
Kimberly Hill			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Walmart.Com	Clothes for FIT closet	183.84
1/17/2024	Walmart.Com	Clothes for FIT closet	1,310.43
1/18/2024	Dollar Tree, Inc.	personal hygiene items for FIT closet	3,052.50
1/24/2024	Old Navy US 3781	Clothes for FIT closet	19.92
1/24/2024	Wal-Mart #0560	Clothes for FIT closet	212.66
1/24/2024	Old Navy US 3781	Clothes for FIT closet	635.48
2/7/2024	Wal-Mart #0560	Clothes for FIT closet	119.76
2/9/2024	Dollar Tree, Inc.	Tooth brushes for FIT closet	450.00
		Debit Total USD	5,984.59
		Credit Total USD	0.00
		Total USD	5,984.59
Kurt McGinnis			

Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Advance Auto Parts #1972	Battery for vehicle #847	164.50
1/17/2024	Bomgaars 120	Parts for pump at 801 grounds office repairs	31.35
1/26/2024	Todds Tire Service	Tire for Xmark mower	161.19
1/26/2024	Todds Tire Service	Repairs to vehicle #904	212.00
1/26/2024	Prime Star Customs	Repairs to vehicle #877	359.99
1/29/2024	Jackson Lawn Equipment	Parts for Xmark mowers	87.98
1/31/2024	Advance Auto Parts #1972	Parts for Xmark mowers	100.74
2/7/2024	Advance Auto Parts #1972	Lubricant for Toro mower maintenance	8.15
2/7/2024	Advance Auto Parts #1972	Oil, fuel and air filters for New Holland tractor	31.48
2/7/2024	Advance Auto Parts #1972	Lubricant for Toro mower	32.60
2/9/2024	Family Ctr Farm And Home	Mechanic shop supplies	58.66
2/12/2024	Advance Auto Parts #1972	Lubricant, fuel and air filters for grounds mowers	40.23
2/12/2024	Advance Auto Parts #1972	Battery for grounds trailer	54.71
2/12/2024	Jackson Lawn Equipment	Weedeater filters for grounds equipment	66.96
		Debit Total USD	1,410.54
		Credit Total USD	0.00
		Total USD	1,410.54
Kyle Consolver			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Lowes #00305	Laser measure tool for supervisor	89.98
1/17/2024	The Home Depot #8984	Saw and blades for carpenter supervisor	148.97
1/18/2024	J & L Drywall Supplies In	204349 - Central	200.54
1/24/2024	486 Beacon Bldg Prod	204234 - Hosea	26.22
1/30/2024	Fritzs Auto Spa	Fleet vehicle wash	10.00
2/5/2024	Menards St. Joseph Mo	Supplies for vehicle #904	7.18
2/8/2024	J & L Drywall Supplies In	202215 - All schools	1,561.00
2/9/2024	Saverinos Safe And Lock	166721 - Lock shop supplies	9.00
		Debit Total USD	2,052.89
		Credit Total USD	0.00
		Total USD	2,052.89

Lafayette Facs			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Fsp*nsca	Class for weight training for Jansen	105.00
1/22/2024	Fsp*nsca	Weight training classes	200.00
1/22/2024	Fsp*nsca	Weight lifting classes/courses	305.00
1/24/2024	Nfhs Learn.Com Course	Coaching basketball class	50.00
1/24/2024	Missouri State High Schoo	Basketball rule review reopened	50.00
1/24/2024	Nfhs Learn.Com Course	Fundamentals of coaching class	75.00
2/2/2024	Wm Supercenter #560	Snacks for wrestling	30.46
2/3/2024	Speedys #2	Fuel for the district vans to travel to competition.	37.34
2/5/2024	Speedys #2	Fuel for the district vans to travel to competition.	43.00
2/6/2024	Paypal	VB Coaches Clinic membership	269.00
2/8/2024	Kta - Transa Temp - Ret	Toll for road while traveling to OK for coaches clinic	17.00
2/8/2024	Loves #0176 Outside	Fuel to travel to PD	36.93
2/8/2024	Tst* 54th Street 009	Counselor Appreciation lunch	59.00
2/10/2024	Kta - Transa Temp - Ret	Toll for road while traveling to OK for coaches clinic	17.00
2/10/2024	Phillips 66 - Oncue 129	Fuel to travel to Coaches Clinic	44.08
2/10/2024	The Station #4	Fuel to travel to coaches clinic	47.84
2/10/2024	Hampton Inn	Hotel room for coaches attending PD	243.00
		Debit Total USD	1,629.65
		Credit Total USD	0.00
		Total USD	1,629.65
Lafayette Sch			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Collegeboard	PSAT tests	33.30
1/18/2024	Act Programs	ACT workkeys	480.00
1/21/2024	Amzn Mktp Us	reading assessments	80.47
1/24/2024	Amzn Mktp Us	yoga mats, dodge balls,-PE equipment	270.98
1/24/2024	Amzn Mktp Us	Baseball video attachments, stand and batteries	495.59
1/24/2024	Amzn Mktp Us	resin and molds	149.99
1/24/2024	Amzn Mktp Us	resin and molds	149.99
1/24/2024	Amzn Mktp Us	resin and molds for class	229.99

1/25/2024	The Sports Page	team jackets	300.00
1/25/2024	Missouri State High Schoo	Scholar Bowl fee	500.00
2/2/2024	Amzn Mktp Us	Picture frames for the Wall of Fame	80.28
2/5/2024	Amzn Mktp Us	Reading assessments	132.50
2/6/2024	Amzn Mktp Us	Props for One Act.	57.95
2/7/2024	Amzn Mktp Us	Bunsen burners	113.95
2/8/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned picture frames	(26.76)
2/8/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned frames	(26.76)
2/8/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned frames	(26.76)
2/8/2024	Amzn Mktp Us	Photo frames for wall of fame	75.92
2/12/2024	Amzn Mktp Us	bunn coffee pitcher	12.73
2/12/2024	Amzn Mktp Us	Speaker and air pump	118.99
2/12/2024	Amzn Mktp Us	SONGMICS Storage Sideboard, Buffet Table with Adjustable Shelves, Floor Storage Cupboard for sports *	129.98
2/13/2024	Amzn Mktp Us	Seeds for project.	25.06
2/14/2024	Amzn Mktp Us	Items for attendance incentive	83.35
2/14/2024	Amazon.Com*ri7d60e42	Duct tape for computer tech for tagging computers and chargers	12.56
2/14/2024	Amazon.Com*rb88r1ka1	Barriers for security entrance	264.00
2/14/2024	Amzn Mktp Us	Decor for HOCO dance	421.54
		Debit Total USD	4,219.12
		Credit Total USD	(80.28)
		Total USD	4,138.84
Lafayette Sch			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Hy-Vee Saint Joseph 1552	snacks for wrestlers	23.35
1/19/2024	Wal-Mart #2994	Snacks for wrestlers	157.42
1/24/2024	Walmart.Com	Groceries for class	5.12
1/24/2024	Hy-Vee Aisles Online 4017	Groceries for class	86.78
1/24/2024	Ok Trophy Award And Gifts	Banquet award plaques	232.65
1/25/2024	Walmart.Com	Groceries for cooking class	210.98
2/2/2024	Wm Supercenter #560	Small speaker for practices	99.00
2/5/2024	Walmart.Com	Groceries for class	24.94
2/5/2024	Hy-Vee Aisles Online 4017	Groceries for class	109.02
2/5/2024	Walmart.Com 8009666546	Groceries for class	240.93

2/8/2024	Wal-Mart #0560	Batteries and blue cellophane for flashlight	63.82
2/10/2024	Subway 10331	Meals for athletes while away at district competition	31.86
2/8/2024	Surestay Plus Hotel By	Incidental charges-refunded	50.00
2/8/2024	Surestay Plus Hotel By	Incidental for hotel room at Sure Stay-was refunded	50.00
2/9/2024	Surestay Plus Hotel By	Rooms for district competiton	86.00
2/9/2024	Surestay Plus Hotel By	Rooms for district competition	86.00
2/11/2024	Surestay Plus Hotel By	Credit Voucher Surestay Plus Hotel By-Incidental for hotel room at Sure Stay-was refunded	(50.00)
2/11/2024	Surestay Plus Hotel By	Credit Voucher Surestay Plus Hotel By-Incidental for hotel room at Sure Stay-was refunded	(50.00)
2/13/2024	Jcpenney 1870	Homecoming outfit for student	174.00
		Debit Total USD	1,731.87
		Credit Total USD	(100.00)
		Total USD	1,631.87
Lafayette Sch			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Geneos Pizza And Pub	Team banquet	307.57
1/22/2024	Michaels Stores 5741	Items for seniors for senior night	29.98
1/24/2024	Wal-Mart #0560	Snacks for wrestlers	133.69
1/27/2024	Speedys #2	Fuel for district vans to travel to competition.	35.00
1/29/2024	Price Chopper #416	Food for 50 Year Girls Basketball celebration	139.97
1/31/2024	Phillips 66 - Fastgas #7	Fuel for district vans to travel to competition.	6.23
1/31/2024	Phillips 66 - Fastgas #7	Fuel for district vans to travel to competition.	7.34
2/2/2024	Pizza Hut 004724	Meals for students while away at competition	54.99
2/6/2024	Lowes #00305	Shop supplies	176.63
2/7/2024	Wm Supercenter #560	Snacks and supplies for after testing.	106.22
2/9/2024	Dominos 1627	Meals for students while away at competition	102.41
2/12/2024	The Home Depot #8984	supplies to build a cart to move the tarp	57.43
2/13/2024	Wm Supercenter #560	Production photos from musical	18.50
		Debit Total USD	1,175.96
		Credit Total USD	0.00
		Total USD	1,175.96
Lafayette Sch 4			

Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Mackin Educational Resour	Space maker and robotics materials from Apple Seed Grant	969.56
1/19/2024	U Oregon Online Paymnt	Easy CMB website	49.99
1/19/2024	Magic School, Inc.	Subscription for year-website to assist teachers in lesson planning, differentiation, assessments, c *	79.80
1/24/2024	Little Caesars 0597-0003	Pizza for broadcasters	73.88
1/25/2024	Little Caesars 0597-0003	Pizza for broadcasters	55.74
1/26/2024	Pizza Hut 034996	Food for students while away at competition	100.15
1/27/2024	Speedys #2	Fuel for district vans to travel to competition.	41.37
2/2/2024	Groth Music	Reward ribbons for competition	275.92
2/3/2024	J.W. Pepper	Sheet music	165.49
2/5/2024	Miaaa Fees	Dues and registration fees	150.00
2/5/2024	J.W. Pepper	Sheet music	265.80
2/10/2024	Dominos 9576	Meals for judges of contest	178.87
2/12/2024	Wal-Mart #0560	Supplies and cake for CH signing party	78.85
2/12/2024	Speedys #2	Coaches to PD-Jansen and Daugherty	23.95
2/13/2024	Little Caesars 0597-0003	Food for students broadcasting	88.86
2/14/2024	Michaels Stores 5741	Frames for Sr night for Poms and Boys BB	45.00
		Debit Total USD	2,643.23
		Credit Total USD	0.00
		Total USD	2,643.23
Lake Center			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amzn Mktp Us	binder rings and cleaning wipes	21.84
1/18/2024	Amzn Mktp Us	stepping stones	39.98
1/18/2024	Amzn Mktp Us	paint/stage supplies	83.96
1/19/2024	Amzn Mktp Us	lowe classroom supplies	26.72
1/19/2024	Amzn Mktp Us	building snacks & supplies	82.52
1/19/2024	Wm Supercenter #2994	wellness champion supplies for nurse	98.39
1/19/2024	Wal-Mart #2994	elk unit supplies	113.04
1/20/2024	Amzn Mktp Us	classroom supplies	33.94
1/20/2024	Amzn Mktp Us	flenthrope classroom supplies	122.91
1/20/2024	Amzn Mktp Us	paint, toys, supplies	126.14
1/22/2024	Amzn Mktp Us	lowe classroom supplies	114.00

1/22/2024	Amzn Mktp Us	hudson classroom supplies	135.87
1/23/2024	Amzn Mktp Us	building snacks & supplies	16.98
1/23/2024	Amzn Mktp Us	yuille classroom supplies	100.44
2/1/2024	Amzn Mktp Us	snacks and supplies	53.75
2/1/2024	Amazon.Com*r27g99s90	the day it rained hearts books	134.85
2/1/2024	Amazon.Com*r050z0wv1	delivering your mail books	147.60
2/2/2024	Target 00019778	Lowe paper trays	18.99
2/2/2024	Amzn Mktp Us	postage supplies for postage unit	284.46
2/3/2024	Amzn Mktp Us	step ladder for Lowe	32.99
2/5/2024	Amzn Mktp Us	bubble dispenser	16.99
2/5/2024	Amzn Mktp Us	classroom supplies - food trays, book	62.87
2/6/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us (food trays for flenthrope)	(35.99)
2/6/2024	Wm Supercenter #2994	laundry items	43.94
2/9/2024	Wal-Mart #0560	plastic cups/classroom supplies	11.68
2/9/2024	Wm Supercenter #560	lowe supplies	54.36
2/9/2024	Wal-Mart #0560	snacks for wellness champion supplies	76.67
2/9/2024	Loving Guidance Llc	conscious discipline books/supplies	288.65
		Debit Total USD	2,344.53
		Credit Total USD	(35.99)
		Total USD	2,308.54
Lindbergh Admin			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Speedys #4	Speedy's 1/22/24 Drink, Oreos. GMurphy	8.08
1/31/2024	Tj Maxx #1003	TJ Maxx 1/31/24 Stationary. JJensen	12.99
1/31/2024	Tj Maxx #1003	TJ Maxx. 1/31/24 Stationary. JJensen	14.25
1/31/2024	Wal-Mart #0560	Walmart 1/31/24 Water flavors. JJensen	119.92
1/31/2024	Tj Maxx #1003	Credit Voucher Tj Maxx #1003. Return fo rtaxes.	(14.25)
2/13/2024	Sq *mctm	MCTM 2/13/24 Dues for math contest. GMurphy	40.00
		Debit Total USD	195.24
		Credit Total USD	(14.25)
		Total USD	180.99
Lindbergh Sch			

Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amazon.Com*rt8ss85i1	Amazon 1/11/24 Storage cart. Sierra Haddix	65.44
1/15/2024	Amzn Mktp Us	Amazon 1/11/24 Fidget toys, book. KBlakley	100.80
1/15/2024	Amzn Mktp Us	Amazon 1/11/24 Fidget toys, Stress balls, Pinwheels. LCole	128.03
1/16/2024	Amzn Mktp Us	Amazon 1/11/24 Books, Mirrors. Sierra Haddix	39.82
1/16/2024	Amzn Mktp Us	Amazon 1/11/24 Blanket kit, Stem Toys, Bird house kit. ALibby	57.67
1/17/2024	Teacherspayteachers.Com	Teachers Pay Teachers 1/17/24 Hatchet Study guides. JJensen	20.25
1/18/2024	Amazon Ret* 112-216307	Amazon 1/18/24 Chairs, Fidgets, Pinwheels, timers, misc classroom management. LCole.	1,058.40
1/19/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Amazon Refund for Clock that did not show up. JDavidson	(16.00)
1/20/2024	Amzn Mktp Us	Amazon 1/18/24 Earbuds, Markers, Correction tape, Stickers, Pouches, etc. CHaynie.	151.85
1/22/2024	Teacherspayteachers.Com	TPT 1/22/24 Ecosystem bundle. JReeder	27.82
1/22/2024	Amzn Mktp Us	Amazon 1/22/24 Wireless speaker. JReeder	28.97
1/22/2024	Positive Promotions	Positive Promotions 1/22/24 Drug Free items. LCole	688.46
1/23/2024	Amazon.Com*r80r45932	Amazon 1/22/24 Stamps. SCharbonneau	16.99
1/23/2024	Lakeshore Learning Mater	Lakeshore Learning 1/22/24 Stamps. AGray	56.98
1/24/2024	Amzn Mktp Us	Amazon 1/22/24 Sheet protectors, pencils, candy. JJensen	76.11
1/24/2024	Amzn Mktp Us	Amazon 1/22/24 Car set, Fidgets toys, stamps, mirrors. SCharbonneau	126.57
1/25/2024	Amzn Mktp Us	Amazon 1/22/24 Dolls, Toys, Play food, AGray	108.06
1/25/2024	Wm Supercenter #560	Walmart 1/25/24 Donuts. HEmmendorfer	13.94
1/25/2024	Walmart.Com	Walmart 1/25/24 juice, milk, donuts. HEmmendorfer	90.10
1/26/2024	Little Caesars 0597-0003	Little Caesars 1/26/24 Pizza for STUCO. CHaynie	53.47
1/29/2024	Vrbo Fee	Vrbo Conference AirBNB. AUeligger	89.00
1/29/2024	Evolve Vacation Rental	Evolve AirBNB for conference. AUeligger	219.18
1/30/2024	Walmart.Com	Walmart 1/26/24 Popcorn, Soda, Candy, Markers. AUeligger	139.66
1/30/2024	Otc Brands Inc	Oriental Trading 2/1/24 Banner, Activity sheets, Necklaces. HEmmendorfer 2nd grade pact	104.97
1/31/2024	Little Caesars 0597-0003	Little Caesars 1/31/24 Pizza for STUCO. CHaynie	48.74
1/31/2024	Little Caesars 0597-0003	Credit Voucher Little Caesars 0597-0003 Refund to get taxes back.	(53.47)
2/1/2024	Otc Brands Inc	Oriental Trading 2/1/24 Activity sheets, Banner, Necklace kits. HEmmendorfer 2nd grade Pact	48.97
2/2/2024	Amzn Mktp Us	Amazon 2/1/24 Pipe cleaners, Lip Balm, Activities, Sight words, Bingo, Stickers, Party favors, conta *	181.74
2/13/2024	Walmart.Com	Walmart 2/12/24 Muffins, Milk, OJ. HEmmendorfer Character Kids	97.61
2/15/2024	Amzn Mktp Us	Amazon 2/14/24 Syrup, Pumps, Tumblers, JJensen	136.72
		Debit Total USD	3,976.32
		Credit Total USD	(69.47)
		Total USD	3,906.85

Maintenance I			
Tran Date	Supplier	Narrative Details	Amount
2/2/2024	Altec Corporate 2	Maintenance/repairs to vehicle #888	4,540.94
2/13/2024	Altec Corporate 2	Credit for tax charged from vehicle #888 maintenance/repairs	(87.95)
2/14/2024	Daikin Tmi Llc-Sap	Repairs to HVAC at Edison, Robidoux, Eugene Field, Mark Twain and Spring Garden	4,270.00
		Debit Total USD	8,810.94
		Credit Total USD	(87.95)
		Total USD	8,722.99
Maria E Burnham			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Amzn Mktp Us	school supplies for FIT closet	119.88
1/19/2024	Amazon.Com*r84hi1as2	School supplies for FIT closet	311.10
1/21/2024	Amzn Mktp Us	school supplies for FIT closet	179.82
1/22/2024	Amzn Mktp Us	School supplies for FIT closet	84.99
2/2/2024	Amazon.Com*r28fy5l01	TLC bag items	65.88
2/2/2024	Old Navy US 3781	clothes for FIT closet	84.03
		Debit Total USD	845.70
		Credit Total USD	0.00
		Total USD	845.70
Mark Huff			
Tran Date	Supplier	Narrative Details	Amount
1/22/2024	Spectrum Paint #86	200298 - Paint shop stock replacement	114.65
1/30/2024	Spectrum Paint #86	204917 - Parkway	62.00
2/1/2024	Sherwin Williams 707261	200298 - Paint shop supplies	118.70
2/1/2024	Menards St. Joseph Mo	200298 - Paint shop supplies	35.52
2/2/2024	Missouri Glass	204667 - Pershing	281.94
2/2/2024	Missouri Glass	204789 - Lake	297.28
2/8/2024	Missouri Glass	204803 - Noyes	218.74
2/8/2024	Missouri Glass	204552 - Benton	340.86

2/13/2024	Spectrum Paint #86	200298 - Paint shop supplies	179.90
		Debit Total USD	1,649.59
		Credit Total USD	0.00
		Total USD	1,649.59
Mark Twain Etc			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Custom Mtg Planners	Conference of the young years Lacey and Katelee	360.00
1/24/2024	Amazon.Com*r80vw1711	glue bottles	18.51
1/24/2024	Amzn Mktp Us	label maker refill and golf pencils	24.87
1/24/2024	Www.Tksvirtualevents.C	trish class	75.00
1/24/2024	Www.Tksvirtualevents.C	schneller class	75.00
1/24/2024	Www.Tksvirtualevents.C	trish X2 mess up	75.00
1/27/2024	Walmart.Com	playdoh	59.86
1/30/2024	Www.Tksvirtualevents.C	Credit Voucher Www.Tksvirtualevents.C	(75.00)
1/31/2024	Amazon Ret* Ashley Gar	books	142.88
1/31/2024	Www.Tksvirtualevents.C	Megan	75.00
1/31/2024	Www.Tksvirtualevents.C	Lesley	75.00
1/31/2024	Www.Tksvirtualevents.C	Moe	75.00
1/31/2024	Www.Tksvirtualevents.C	Nicole	75.00
1/31/2024	Www.Tksvirtualevents.C	Haleigh	75.00
1/31/2024	Www.Tksvirtualevents.C	Bridgette	75.00
1/31/2024	Www.Tksvirtualevents.C	Amy	75.00
1/31/2024	Amzn Mktp Us	paint and binder machine	128.00
2/1/2024	Www.Tksvirtualevents.C	trudy	75.00
2/6/2024	Amazon Ret* Ashley Gar	icing and food coloring	32.43
2/6/2024	Amazon.Com*rb2z99g90	book	9.84
2/7/2024	First Book	first books- books.	39.95
2/8/2024	Amazon.Com*rb9bg31m2	paint	17.35
2/12/2024	Amazon.Com*ri9io1020	books- black history month	30.74
2/12/2024	Harbor Freight Tools 624	wood glue and square bit	6.78
		Debit Total USD	1,696.21
		Credit Total USD	(75.00)
		Total USD	1,621.21

Matthew Stubbs			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Key Refrigeration Spy	204769 - Truman	1,052.30
1/17/2024	Jamieson Machine	203753 - Benton	27.20
1/19/2024	Key Refrigeration Spy	203753 - Benton	2.74
1/19/2024	Key Refrigeration Spy	203753 - Benton	43.80
1/22/2024	Westlake Hardware #016	204758 - Parkway	34.75
1/25/2024	Key Refrigeration Spy	203753 - Benton	174.00
1/25/2024	Jamieson Machine	203753 - Benton	201.68
1/26/2024	Key Refrigeration Spy	204854 - Hyde	26.45
1/29/2024	Key Refrigeration Spy	204885 - Benton	37.70
1/30/2024	Key Refrigeration Spy	204758 - Parkway	41.50
1/30/2024	Key Refrigeration Spy	204885 - Benton	182.41
1/30/2024	Key Refrigeration Spy	203753 - Benton	348.60
1/30/2024	Key Refrigeration Spy	204758 - Parkway	2,155.20
1/31/2024	Reeves-Wiedeman - St Jos	204758 - Parkway	24.79
1/31/2024	Westlake Hardware #016	204758 - Parkway	13.99
1/31/2024	Menards St. Joseph Mo	204758 - Parkway	30.17
2/6/2024	(Pc) 8370 American	204769 - Truman	5.44
2/6/2024	Menards St. Joseph Mo	204769 - Truman	43.33
2/7/2024	Menards St. Joseph Mo	204769 - Truman	2.68
		Debit Total USD	4,448.73
		Credit Total USD	0.00
		Total USD	4,448.73
Merle Grimm			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Jamieson Machine	204637 - Parkway	117.92
1/22/2024	Key Refrigeration Spy	204786 - Pickett	131.04
1/25/2024	Key Refrigeration Spy	204745 - Mark Twain	650.00
1/29/2024	Lowes #00305	204946 - Lafayette	19.98
1/30/2024	Key Refrigeration Spy	204880 - Eugene Field	174.53

2/1/2024	(Pc) 8370 American	205035 - Maintenance building	140.36
2/2/2024	Key Refrigeration Spy	205035 - Maintenance building	59.80
2/7/2024	St. Joseph Winsupply	205035 - Maintenance building	243.94
		Debit Total USD	1,537.57
		Credit Total USD	0.00
		Total USD	1,537.57
Michael Glascock			
Tran Date	Supplier	Narrative Details	Amount
1/15/2024	Amazon.Com*r83n62x10	Glue boards for stock replacement	52.70
1/15/2024	Amzn Mktp Us	Vacuum bags for stock replacement	54.52
1/16/2024	Jafvacuumsi	Vacuum belt for Lindbergh	20.98
1/17/2024	Lowes #00305	Ladder for grounds crew	74.98
1/17/2024	Menards St. Joseph Mo	Cord for warehouse truck	56.99
1/17/2024	Menards St. Joseph Mo	Heaters for all schools	1,230.99
1/18/2024	Bomgaars 120	Supplies for hanging soap dispensers	39.96
1/18/2024	Amzn Mktp Us	Desk lift for welder	180.31
1/18/2024	Amzn Mktp Us	Salt spreader motor for grounds	309.99
1/19/2024	Harbor Freight Tools 624	Extension cord for Lindbergh	29.99
1/19/2024	Key Refrigeration Spy	HVAC filters for Robidoux	208.80
1/21/2024	Amzn Mktp Us	Ipad holder for electrician	66.94
1/22/2024	Sq *surface Igniter Llc	Roof top igniter replacements for HVAC technician	112.72
1/23/2024	Amzn Mktp Us	Filter stock replacement	43.59
1/23/2024	Amzn Mktp Us	Cups for maintenance office	63.97
1/23/2024	Amzn Mktp Us	Door stops for Tool room stock replacement	85.90
1/23/2024	Amzn Mktp Us	Ink for Print Shop	130.66
1/24/2024	Amzn Mktp Us	Ipad screen protector for electrician	5.94
1/24/2024	Amzn Mktp Us	Coffee stir sticks for maintenance office	11.40
1/24/2024	Amzn Mktp Us	Screws for Tool room stock replacement	42.58
1/23/2024	Menards St. Joseph Mo	Snow shovels for Tool room stock replacement	83.94
1/25/2024	Uline	Stretch wrap for pear street warehouse	1,958.25
1/25/2024	Amzn Mktp Us	Sensor for HVAC repairs	23.72
1/26/2024	Amzn Mktp Us	Starter for mechanic shop use	116.00
1/26/2024	Sq *surface Igniter Llc	Igniters for HVAC technician	42.18

1/27/2024	Amazon Ret* Ty Glascoc	Hose for Oak Grove	10.99
1/27/2024	Amzn Mktp Us	Blueprint clamps for HVAC technician	131.94
1/28/2024	Amzn Mktp Us	Extension cord - returned before received	26.62
1/29/2024	Harbor Freight Tools 624	100' cord for Lindbergh vacuum	29.99
1/29/2024	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	53.36
1/29/2024	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	168.00
1/29/2024	Amzn Mktp Us	Swivel casters for welder	224.23
1/30/2024	Key Refrigeration Spy	HVAC filters for Hyde	65.60
1/30/2024	Key Refrigeration Spy	HVAC filters for Bode	252.00
1/30/2024	Key Refrigeration Spy	HVAC filters for Pickett	255.20
1/30/2024	Key Refrigeration Spy	HVAC filters for Truman	632.80
1/30/2024	Key Refrigeration Spy	HVAC filters for Truman	667.20
1/31/2024	Harbor Freight Tools 624	Wheels for Hosea hand truck	19.98
1/31/2024	Amzn Mktp Us	Credit for return of extension cord before received	(26.62)
1/31/2024	Amzn Mktp Us	Supplies for Insulator	52.69
1/31/2024	Amazon.Com*r06as2iu1	Tool box for supervisor's truck	151.39
1/31/2024	Amazon.Com*r27oh3qb0	Tool battery	172.97
1/31/2024	Key Refrigeration Spy	HVAC filters	309.00
1/31/2024	Amzn Mktp Us	Asbestos supplies stock replacement	534.00
1/31/2024	Key Refrigeration Spy	HVAC filters for Lafayette	1,240.40
2/1/2024	Amzn Mktp Us	Supplies for carpenter	380.20
2/1/2024	Amzn Mktp Us	Asbestos material bags for stock replacement	273.00
2/1/2024	Key Refrigeration Spy	Credit for HVAC filters return	(309.00)
2/1/2024	Interstate All Battery	Batteries for Hyde scrubber	477.92
2/1/2024	Menards St. Joseph Mo	HVAC filters for Pickett	39.96
2/2/2024	Amzn Mktp Us	Vacuum bags Tool room stock replacement	112.00
2/2/2024	Key Refrigeration Spy	HVAC filters for Mark Twain	348.00
2/2/2024	American Van Equipment	Ladder rack for HVAC truck	2,090.71
2/5/2024	Amzn Mktp Us	Window cord for blind repairs	9.95
2/5/2024	Sp Fix My Blinds Inc	Parts for window blind repairs in all schools	37.43
2/7/2024	Amazon.Com*rb32d35q0	Dolly for pear street warehouse	189.99
2/8/2024	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	53.36
2/9/2024	Sp Jakesales.Com	Fence ties for grounds crew	113.40
2/11/2024	Amzn Mktp Us	Tool for bricklayer	84.99
2/11/2024	Amzn Mktp Us	Sanitary napkin receptacles for Spring Garden	163.90

2/12/2024	Key Refrigeration Spy	HVAC filters for Mark Twain	27.60
2/13/2024	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	51.24
2/13/2024	Interstate All Battery	Battery for Keatley auto scrubber	477.92
		Debit Total USD	14,977.93
		Credit Total USD	(335.62)
		Total USD	14,642.31
Michael Padgett			
Tran Date	Supplier	Narrative Details	Amount
2/5/2024	Menards St. Joseph Mo	Mulch for all district landscaping projects	169.82
2/12/2024	Menards St. Joseph Mo	Pothole patch for all district parking lot repairs	119.92
		Debit Total USD	289.74
		Credit Total USD	0.00
		Total USD	289.74
Michael Swartz			
Tran Date	Supplier	Narrative Details	Amount
2/6/2024	Menards St. Joseph Mo	205085 - Edison	39.97
2/13/2024	Menards St. Joseph Mo	801 grounds office drain repairs	16.08
		Debit Total USD	56.05
		Credit Total USD	0.00
		Total USD	56.05
Mo-Options Benton			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Psi Services Llc Usd	mo ops test fee	22.00
1/18/2024	Psi Services Llc Usd	mo ops test fee	7.00
1/19/2024	Psi Services Llc Usd	mo ops test fee	22.00
1/25/2024	Caseys #2470	mo ops fuel for van	40.00
1/29/2024	Psi Services Llc Usd	mo ops test fee	7.00
1/29/2024	Psi Services Llc Usd	mo ops test fee	22.00
1/29/2024	Psi Services Llc Usd	mo ops test fee	22.00

1/29/2024	Psi Services Llc Usd	mo ops test fee	22.00
1/29/2024	Psi Services Llc Usd	mo ops test fee	22.00
1/30/2024	Psi Services Llc Usd	mo ops test fee	7.00
1/30/2024	Psi Services Llc Usd	mo ops test fee	7.00
1/30/2024	Psi Services Llc Usd	mo ops test fee	7.00
2/5/2024	Psi Services Llc Usd	mo ops test fee	7.00
2/12/2024	Psi Services Llc Usd	mo ops test fee	7.00
2/13/2024	Psi Services Llc Usd	mo ops test fee	32.00
		Debit Total USD	253.00
		Credit Total USD	0.00
		Total USD	253.00
Mo-Options Central			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Psi Services Llc Usd	mo options test	7.00
1/17/2024	Psi Services Llc Usd	mo options test	22.00
1/18/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd refund of mo options test no taken	(7.00)
1/18/2024	Psi Services Llc Usd	mo options test	7.00
1/18/2024	Psi Services Llc Usd	mo options test	22.00
1/22/2024	Psi Services Llc Usd	mo options test	7.00
1/22/2024	Psi Services Llc Usd	mo options test	22.00
1/24/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd refund of mo options test	(7.00)
1/24/2024	Psi Services Llc Usd	mo options test	7.00
1/24/2024	Psi Services Llc Usd	mo options test	7.00
1/24/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd refund of mo options test	(7.00)
1/24/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd refund of mo options test	(17.75)
1/25/2024	Psi Services Llc Usd	mo options test	7.00
1/25/2024	Psi Services Llc Usd	mo options test	7.00
1/25/2024	Psi Services Llc Usd	mo options test	22.00
1/25/2024	Psi Services Llc Usd	mo test options	32.00
1/26/2024	Psi Services Llc Usd	mo options test	7.00
1/26/2024	Psi Services Llc Usd	mo options test	7.00
1/26/2024	Psi Services Llc Usd	mo options test	22.00
1/26/2024	Psi Services Llc Usd	mo options test	22.00

1/26/2024	Psi Services Llc Usd	mo options test	22.00
1/26/2024	Psi Services Llc Usd	mo options test	22.00
1/29/2024	Psi Services Llc Usd	mo options test	7.00
1/29/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd refund for test not used	(22.00)
1/29/2024	Psi Services Llc Usd	mo options test	22.00
1/31/2024	Psi Services Llc Usd	mo options test	7.00
1/31/2024	Psi Services Llc Usd	mo options test	22.00
2/2/2024	Psi Services Llc Usd	mo options test	7.00
2/2/2024	Psi Services Llc Usd	mo options test	7.00
2/2/2024	Psi Services Llc Usd	mo options test	22.00
2/2/2024	Psi Services Llc Usd	mo options test	22.00
2/2/2024	Psi Services Llc Usd	mo options test	22.00
2/2/2024	Psi Services Llc Usd	mo options test	32.00
2/6/2024	Psi Services Llc Usd	mo options test	7.00
2/6/2024	Psi Services Llc Usd	mo options test	22.00
2/6/2024	Psi Services Llc Usd	mo options test	22.00
2/7/2024	Psi Services Llc Usd	mo options test	7.00
2/7/2024	Psi Services Llc Usd	mo options test	7.00
2/7/2024	Psi Services Llc Usd	mo options test	22.00
2/8/2024	Psi Services Llc Usd	mo options test	7.00
2/8/2024	Psi Services Llc Usd	mo options test	22.00
2/8/2024	Psi Services Llc Usd	mo option test	22.00
2/9/2024	Psi Services Llc Usd	mo options test	7.00
2/9/2024	Psi Services Llc Usd	mo options	22.00
2/13/2024	Psi Services Llc Usd	mo opttions test	22.00
2/13/2024	Psi Services Llc Usd	mo options	22.00
2/13/2024	Psi Services Llc Usd	mo options	22.00
2/13/2024	Psi Services Llc Usd	mo options test	22.00
		Debit Total USD	696.00
		Credit Total USD	(60.75)
		Total USD	635.25
Mo-Options Lafayette			
Tran Date	Supplier	Narrative Details	Amount

1/17/2024	Psi Services Llc Usd	HSE test	7.00
1/17/2024	Psi Services Llc Usd	HSE test	7.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	22.00
1/17/2024	Psi Services Llc Usd	HSE test	32.00
1/19/2024	Psi Services Llc Usd	HSE test	7.00
2/8/2024	Psi Services Llc Usd	HSE test	7.00
2/8/2024	Psi Services Llc Usd	HSE test	22.00
		Debit Total USD	214.00
		Credit Total USD	0.00
		Total USD	214.00
Mo-Options Webster			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Psi Services Llc Usd	HSE tests	7.00
1/22/2024	Psi Services Llc Usd	HSE tests	7.00
1/24/2024	Psi Services Llc Usd	HSE tests	22.00
1/25/2024	Psi Services Llc Usd	HSE tests	32.00
1/26/2024	Psi Services Llc Usd	HSE tests	7.00
2/6/2024	Psi Services Llc Usd	HSE tests	22.00
2/6/2024	Psi Services Llc Usd	HSE tests	22.00
2/7/2024	Psi Services Llc Usd	HSE tests	22.00
2/7/2024	Psi Services Llc Usd	Credit Voucher Psi Services Llc Usd	(32.00)
		Debit Total USD	141.00
		Credit Total USD	(32.00)
		Total USD	109.00
Myles McLaughlin			
Tran Date	Supplier	Narrative Details	Amount

2/8/2024	Lowes #00305	Top soil for Bode grounds	35.76
		Debit Total USD	35.76
		Credit Total USD	0.00
		Total USD	35.76
Nathan J Buhman			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Menards St. Joseph Mo	Supplies for grounds crew	10.88
2/8/2024	Family Ctr Farm And Home	Supplies for grounds crew use	25.99
2/8/2024	Family Ctr Farm And Home	Supplies for grounds crew use	29.19
2/12/2024	Menards St. Joseph Mo	Aluminum blinds for window blind replacement	521.42
2/13/2024	Lowes #00305	Top soil for all landscaping projects	119.20
		Debit Total USD	706.68
		Credit Total USD	0.00
		Total USD	706.68
Oak Admin			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Target 00019778	Supplies	44.67
1/19/2024	Wal-Mart #0560	Supplies	209.81
1/26/2024	Amzn Mktp Us	Supplies	31.99
1/30/2024	Amzn Mktp Us	Supplies	149.49
2/10/2024	Hy-Vee Maryville 1406	Math Contest Hospitality Room Supplies	60.35
		Debit Total USD	496.31
		Credit Total USD	0.00
		Total USD	496.31
Oak School			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Wm Supercenter #560	Supplies	27.79
1/21/2024	Amzn Mktp Us	Supplies	49.92
1/22/2024	Amzn Mktp Us	Supplies	662.13

1/23/2024	Amzn Mktp Us	Supplies	27.99
1/25/2024	Amzn Mktp Us	Supplies	19.99
1/25/2024	Amazon.Com*r03je9cz1	Supplies	45.00
1/25/2024	Amzn Mktp Us	Supplies	302.26
1/26/2024	Michaels Stores 5741	Supplies	9.98
1/26/2024	Target 00019778	Supplies	16.88
1/31/2024	Sonic #1266	Student incentive	4.79
1/31/2024	Moffet Nurseries	Memory Stone	53.00
2/1/2024	- Asca -	Specialists Training Certification	99.00
2/2/2024	Custom Mtg Planners	Power Up Conference Registration	240.00
2/5/2024	West Music Catalog	Supplies	618.10
2/7/2024	National Association For	NAGC Teacher Summit / Alison Byrd	249.00
2/5/2024	West Music Catalog	Supplies	178.95
2/7/2024	Wal-Mart #0560	Staff Incentives	106.94
2/13/2024	Amzn Mktp Us	Supplies	17.48
2/14/2024	Amazon.Com*rb0vw4sl1	Supplies	114.59
2/14/2024	Amzn Mktp Us	Supplies	563.55
		Debit Total USD	3,407.34
		Credit Total USD	0.00
		Total USD	3,407.34
Parents As Teachers 3			
Tran Date	Supplier	Narrative Details	Amount
1/26/2024	Sched Llc	Sched for screenings for ELC	530.00
1/30/2024	Eventbrite.Com Org Fee	Screening event	9.99
1/30/2024	Eventbrite.Com Org Fee	screening event	9.99
1/30/2024	Eventbrite.Com Org Fee	Screening event	9.99
1/30/2024	Eventbrite.Com Org Fee	screening event	9.99
1/31/2024	First Book	books for families	1,207.75
1/30/2024	Sched Llc	Credit Voucher Sched Llc 1-26-2024	(530.00)
2/3/2024	Amzn Mktp Us	backpack	23.99
2/5/2024	Amazon.Com*r25yx5r02	pen lights	13.78
2/5/2024	Amzn Mktp Us	toys and laminating supplies	97.09
2/6/2024	Amzn Mktp Us	tooth brushes	26.85

2/6/2024	Parents As Teachers	Fernanda curriculum renewal	310.00
2/7/2024	Amzn Mktp Us	crowns	34.99
2/8/2024	Amzn Mktp Us	tables	183.32
2/8/2024	Amazon.Com*rb86a4vp2	Black History month books	135.50
2/9/2024	Walmart.Com 8009666546	contact paper, cups, balls	49.12
2/13/2024	Amzn Mktp Us	supplies for Bartlett center donation	190.67
		Debit Total USD	2,843.02
		Credit Total USD	(530.00)
		Total USD	2,313.02
Parkway Sch			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Wal-Mart #0560	walmart a claywell assembly attendance items	23.66
1/19/2024	Really Good Stuff	Really Good Stuff 12/18/23 T Hollingsworth Dry Erase Boards	275.93
1/19/2024	Amzn Mktp Us	H StaGNER AMazon Items for PI Nlght in February	396.74
1/22/2024	Amzn Mktp Us	R Budine Amazon Teacher Supplies	58.02
1/25/2024	Amzn Mktp Us	Amazon H Chambers 1.24.24 teacher supplies	11.99
1/24/2024	Margaritaville Resort	Credit Voucher Margaritaville ResortM Dryer 1 Night Refunded	(110.06)
1/28/2024	Amzn Mktp Us	Amazon H Chambers 1.24.24 teacher supplies	21.97
1/28/2024	Amzn Mktp Us	AMAZON H CHAMBERS TEACHER SUPPLIES	21.97
1/28/2024	Amzn Mktp Us	Amazon H Stagner Supplies for PI Nlght 2/6/2024	11.98
1/28/2024	Amzn Mktp Us	amazon c pfeiderer teacher supplies	19.99
2/1/2024	Amzn Mktp Us	B Catherall Amazon Bulletin Board Paper 2/1/2024	352.01
2/2/2024	Amzn Mktp Us	B Catherall Amazon Bulletin Board Paper 2/1/2024	215.70
2/3/2024	Amazon.Com*r24kc08s2	Amazon A Claywell Attendance Incentives	306.59
2/4/2024	Amzn Mktp Us	H Chambers amazon teacher supplies	30.36
2/4/2024	Amazon.Com*r22dv7pq1	B Catherall Amazon Office materials for staff	648.51
2/7/2024	Wm Supercenter #2994	E Garr Counseling Items 2/7/2024	30.86
2/7/2024	Wal-Mart #2994	E Garr Counseling Items 2/7/2024	112.54
2/7/2024	Wm Supercenter #109	E Garr Walmart Coats for Kids 2/7/2024	195.00
2/7/2024	Wm Supercenter #2994	E Garr Walmart Coats for Kids 2/7/2024	238.00
2/7/2024	Wal-Mart #2994	Walmart PBIS Items E Garr 2/7/2024	289.54
2/9/2024	McGraw-Hill K-12	H CHambers McGraw & Hill writing package 2/5/2024	28.35
2/9/2024	Sonic #5973	E Garr Counseling Week for staff 2/9/2024	57.05

2/14/2024	Amazon.Com*rb08m32c1	H Chambers Gearded Clocks AMazon 2/15/2024	224.97
		Debit Total USD	3,571.73
		Credit Total USD	(110.06)
		Total USD	3,461.67
Paul Balsley			
Tran Date	Supplier	Narrative Details	Amount
1/29/2024	Echo Electric Supply	204280 - Lafayette	706.00
2/2/2024	Echo Electric Supply	204595 - Hillyard	1,182.49
2/6/2024	Echo Electric Supply	204799 - 801 grounds office	29.06
2/6/2024	Echo Electric Supply	204595 - Hillyard	49.25
2/6/2024	Echo Electric Supply	204595 - Hillyard	1,169.70
2/7/2024	Echo Electric Supply	204799 - 801 grounds office	4.80
2/7/2024	Menards St. Joseph Mo	204595 - Hillyard	24.46
2/8/2024	The Home Depot #8984	205069 - 801 grounds office	119.00
2/12/2024	Menards St. Joseph Mo	176260 - Hillyard	79.96
		Debit Total USD	3,364.72
		Credit Total USD	0.00
		Total USD	3,364.72
Paul Sample			
Tran Date	Supplier	Narrative Details	Amount
1/24/2024	Echo Electric Supply	204146 - Pear street warehouse	33.83
1/25/2024	Lowe's #00305	204785 - Hyde	4.48
1/26/2024	The Home Depot #8984	204121 - Bode	20.97
1/29/2024	Menards St. Joseph Mo	204366 - Spring Garden	74.22
1/30/2024	Echo Electric Supply	204931 - Bode	5.59
1/31/2024	Echo Electric Supply	204751 - Central	33.20
1/31/2024	Echo Electric Supply	204931 - Bode	55.64
1/31/2024	Lowe's #00305	204989 - Bode	159.96
2/2/2024	Echo Electric Supply	205037 - Oak Grove	34.30
2/5/2024	Echo Electric Supply	205037 - Oak Grove	72.13
2/5/2024	Echo Electric Supply	205037 - Oak Grove	72.60

2/6/2024	Echo Electric Supply	204213 - Benton	55.40
2/6/2024	St. Joseph Winsupply	204213 - Benton	100.37
2/6/2024	Echo Electric Supply	205037 - Oak Grove	135.33
2/12/2024	Echo Electric Supply	Benton	14.59
2/13/2024	Echo Electric Supply	176260 - Hillyard	22.74
		Debit Total USD	895.35
		Credit Total USD	0.00
		Total USD	895.35
Pershing Admin			
Tran Date	Supplier	Narrative Details	Amount
1/24/2024	McDonalds F4057	PBIS lunch winners	18.46
		Debit Total USD	18.46
		Credit Total USD	0.00
		Total USD	18.46
Pershing Sch			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Mystery Science	Mystery Science School Membership 2024-2025 for Colman, Lindbergh & Pershing	1,495.00
1/19/2024	Teacherspayteachers.Com	morning meeting documents/resource	15.00
1/21/2024	Amzn Mktp Us	PBIS stuff	35.32
1/22/2024	Amzn Mktp Us	walkies for patrols	71.99
1/19/2024	Walmart.Com 8009666546	coats for students	377.08
1/24/2024	Paypal	pencils for machine	231.15
1/25/2024	Wm Supercenter #560	hot chocolate party	23.92
1/25/2024	Amzn Mktp Us	legiliner	54.97
1/25/2024	Gopher Family Brands	sports equipment	509.40
1/29/2024	Maesp	MAESP membership	389.00
1/30/2024	Teacherspayteachers.Com	Morning Meetings upper grades	15.00
1/31/2024	Wal-Mart #0560	wellness goodies	287.58
2/1/2024	Amazon.Com*r23cw7su0	math resources	44.07
2/1/2024	Amazon.Com*r22ty6012	exercise equipment	51.56
2/1/2024	Amzn Mktp Us	mini grant privacy screens	54.60

2/2/2024	1st Street Graphics	pull over for new staff member	27.75
2/2/2024	Lanham Music	fix instrument	35.00
2/2/2024	Little Caesars 0597-0003	food drive winner pizza party	36.00
2/2/2024	Little Caesars 0597-0003	IReady goals met pizza party	72.00
2/3/2024	Amzn Mktp Us	mini grant games	147.17
2/4/2024	Amzn Mktp Us	valentine bags	26.99
2/5/2024	Amazon.Com*rb4lm50v0	pencils	5.59
2/5/2024	Amzn Mktp Us	honor roll ribbons	35.95
2/7/2024	Wm Supercenter #560	100th day snacks	53.19
2/8/2024	Amzn Mktp Us	birthday cakes	16.99
2/12/2024	Amzn Mktp Us	Elementary Mathematics	129.89
2/12/2024	McAlisters 1348	Super Bowl Bingo Winners lunch	96.96
2/13/2024	In *the Mark It	Spirit wear	22.00
2/13/2024	Amzn Mktp Us	Art supplies	99.98
2/13/2024	Peripole Inc	recorders	467.07
2/14/2024	Amzn Mktp Us	art supplies	13.40
		Debit Total USD	4,941.57
		Credit Total USD	0.00
		Total USD	4,941.57
Pickett Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/20/2024	Cheddarup	Cheddar up:	120.00
2/2/2024	Wal-Mart #2994	Wellness champion	5.97
2/9/2024	Wm Supercenter #2994	PTA event: Father Daughter Dance	149.11
		Debit Total USD	275.08
		Credit Total USD	0.00
		Total USD	275.08
Pickett Sch			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Amzn Mktp Us	wellenss champion	39.99
1/18/2024	Amzn Mktp Us	noise canceling headphones	309.70

1/19/2024	Amzn Mktp Us	wellness items	116.58
1/21/2024	Amzn Mktp Us	Art items: lonjers- amazon	11.68
1/21/2024	Amzn Mktp Us	Classroom art items: Lonjers- Amazon	118.62
1/21/2024	Amzn Mktp Us	library books: Roberts- amazon	123.27
1/22/2024	Amzn Mktp Us	Teacher allotment: Ellison	132.17
1/24/2024	Amzn Mktp Us	Cardinal Store	67.29
1/24/2024	School Specialty Ecomm	Lonjers: art supplies	284.60
1/24/2024	Chick-Fil-A #02309	PBIS incentives	9.43
1/26/2024	Amzn Mktp Us	Counselor items	134.95
1/25/2024	Wal-Mart #2994	PBIS school cash orders	43.62
1/30/2024	Wm Supercenter #560	attendance incentives	100.70
1/30/2024	Hobby-Lobby #0024	Attendance Comeback	9.86
2/1/2024	Amzn Mktp Us	PTA girls event	26.99
2/1/2024	Amzn Mktp Us	PTA event: amazon	36.86
2/2/2024	Wm Supercenter #2994	wellness champion	2.67
2/5/2024	Tn Nw Missouri St Paypath	LETRS training North West	6.64
2/5/2024	V Northwest Missouri Stat	LETRS traingin North West	225.00
2/6/2024	Amzn Mktp Us	PTA girls event: amazon	46.27
2/6/2024	Amzn Mktp Us	PTA girls event: amazon	46.27
2/7/2024	Hobby-Lobby #0024	Valentines Day party: Teacher allotment	5.91
2/9/2024	Amazon.Com*rb1mh9ig0	Candygrams: Dill	49.10
2/9/2024	Amazon.Com*rb5d58fx1	Candy grams	59.11
2/9/2024	Amazon.Com*rb2ba65g2	Cardinal store: amazon	109.71
2/13/2024	Amazon.Com*ri8g575s0	Candy grams: Dill - amazon	37.66
2/13/2024	Wal-Mart #2994	Valentines party. PTA allotment	13.45
2/13/2024	Wendys	wendy's 4th grade attendance incentives	13.52
		Debit Total USD	2,181.62
		Credit Total USD	0.00
		Total USD	2,181.62
Randy Bougher			
Tran Date	Supplier	Narrative Details	Amount
2/6/2024	Norris Quarries Breit	1" rock for all grounds maintenance/repairs	565.60
		Debit Total USD	565.60

			Credit Total USD	0.00
			Total USD	565.60
Robert Sigrist				
Tran Date		Supplier	Narrative Details	Amount
1/26/2024		Lodge Of Four Seasons	R Sigrist PD lodging for MUSIC conference (\$148.59 charged at reservation 11/2023 statment + remaini *	126.55
			Debit Total USD	126.55
			Credit Total USD	0.00
			Total USD	126.55
Robidoux Middle Sch				
Tran Date		Supplier	Narrative Details	Amount
1/22/2024		Little Caesars 0597-0003	V - Gerling - Little Caesars - Pizza - End Of Season Celebration	30.37
1/24/2024		Wal-Mart #0560	V - Gerling - Wal-Mart -Fruit - String Cheese - Dark Chocolate - Veg Tray	76.41
1/25/2024		Amzn Mktp Us	V - Corey - Amazon - 2Pin Extension Cable	9.99
1/25/2024		Wm Supercenter #560	V - Kim Arnold - Wal-Mart - Cheese - Pepperoni - ITL Sausage - Pizza Sauce - Onions - Pizza Making *	86.62
1/25/2024		Hy-Vee Saint Joseph 1552	V - Sharp - HyVee - Sub Sandwich - Lunch and Learn	90.00
1/26/2024		Amzn Mktp Us	V - Haynes - Amazon - Index Card Holder for the Care Center	29.85
1/29/2024		Sonic #1266	V - Sharp - Sonic - Meals for Good Attendance - Random Drawing	106.45
2/4/2024		Amzn Mktp Us	V - Corey - Amazon - Lighted Tree Decor	51.58
2/8/2024		The Markit	V - Sharp - The Mark-IT - 50th Anniversay Shirts W/ Badger Logo	997.25
2/9/2024		Dollartree	V - Sharp - Dollar Tree - 50th Birthday Balloons	29.00
2/9/2024		Wm Supercenter #560	V - Sharp - Wal-Mart - 50th Birthday Cake	63.56
2/9/2024		Wal-Mart #0560	V - Sharp - Wal-Mart - Student Prizes for good attendance	74.60
2/13/2024		Etsy, Inc.	V - Corey - Etsy - Display kit	10.13
2/14/2024		Amzn Mktp Us	V - Corey - Amazon - Fairy Lights - Novel - Cardstock - Blue Glittler Cardstocks	80.22
			Debit Total USD	1,736.03
			Credit Total USD	0.00
			Total USD	1,736.03
Robidoux Sch				
Tran Date		Supplier	Narrative Details	Amount

1/20/2024	Amzn Mktp Us	V - Meadows - Amazon - Calculators and Pencil Holders	314.25
1/21/2024	Wm Supercenter #560	V - Sharp - Wal-Mart - Muffins - Foam Cups - CandyV - Arco - Wal- Mart - Candy - Glue Sticks - 120 *	390.94
1/22/2024	Wm Supercenter #560	V - Norcross/Ray - Wal-Mart - Snack Cakes - Biscuits - Candy - Broc Cheese Soup - Alarm Clock	132.62
1/22/2024	Little Caesars 0597-0003	V - Sharp - Little Caesars - Staff Lunch - Celebrating Mrs. Corey	122.25
1/24/2024	Aldi 46016	V - Norcross/Ray - Aldi - Food Insecurity - Instant Oatmeal - Refried Beans - Beans - Ground Beef - *	177.49
1/25/2024	Amzn Mktp Us	V- Gerling - Amazon - Prizes for Wellness - Neck Massage - Neck and should Relaxer	19.88
1/25/2024	Wm Supercenter #560	V - Arnold - Wal-Mart - Crackers - Granola Bars - Snacks For Scholar Bowl	38.96
1/25/2024	Amazon.Com*r06yd6c11	V - Parrott - Amazon - 15 Calculators for Map Testing	194.85
1/26/2024	Sticker Mule	V- Corey - Sticker Mule - 3 - Glittler Stickers	29.00
1/26/2024	Dollar Tree	V - Sharp - Dollar Tree - 50th Birthday Decor - Hats - Table Cloths - Plates - Gift Bags - Napkins *	41.25
1/28/2024	Amzn Mktp Us	V - Sansone - Amazon - Expo Low Odor Dry Erase Markers	15.56
1/29/2024	Aldi 46016	V - Norcross/Ray - Aldi - Food Insecurity - Chicken Breast - Refried Beans - Taco Shells - Instant O *	151.62
1/30/2024	Amzn Mktp Us	V - Sansone - Amazon - Folders - Paw Print Border - Expo Markers - Highlighters - Scotch Tape - Colo *	601.85
1/30/2024	Hobby-Lobby #0024	V - Norcross/Ray - Hobby Lobby - 50th Birthday Supplies	14.15
1/31/2024	Sonic #1266	V - Sharp - Sonic - Student Incentives - Tech Usage	16.95
1/31/2024	Wal-Mart #0560	V - Miller - Wal-Mart - Nutty Bar - Cake - Chocolate - Oatmeal - Academic Growth	34.46
1/31/2024	Little Caesars 0597-0003	V - Miller - Little Caesars - Student Incentives - Tech Usage	33.95
2/1/2024	Tractor-Supply-Co #0345	V - Dean - TSC - Wheels For Cart	35.98
2/1/2024	Future Business Leader	V- Brown - FBLA - Membership Dues	128.00
2/1/2024	In *midwest Advertising S	V - McCord - Midwest Advertising - Academic Shirts	235.37
2/2/2024	Wal-Mart #0560	V - Sharp - Cupcakes - Corrington Celebration	31.88
2/2/2024	Ok Trophy Award And Gifts	V - Arnold - OK Trophy - Ok Trophy - 9 Spelling Bee Medals	36.45
2/2/2024	Card My Yard	V - Sharp - Card My Yard - Happy Birthday - Robidoux's 50th	124.25
2/6/2024	Wm Supercenter #560	V - Arnold - Wal-Mart - Donuts for Trivia	6.97
2/6/2024	Aldi 46016	V - Norcross/Ray - Aldi - Food Insecurity - Toaster Tarts - Chewy Dipped Bars - Mac and Cheese - Ch *	162.08
2/7/2024	Teacherspayteachers.Com	V - Sansone - TeachersPayTeachers - Games - Lessons - Videos	65.80
2/7/2024	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - Lunch and Learn	71.90
2/7/2024	Little Caesars 0597-0003	V - Sharp - Little Caesars - Pizza - NAEP Testing	241.65
2/8/2024	Dollartree	V - Norcross/Ray - Dollar Tree - Table cloth - Vase - 50th Birthday Party	2.50
2/8/2024	Wm Supercenter #560	V - Sharp - Wal-Mart - Frosting - Wax paper - Graham Crackers	45.72
2/9/2024	Burger King #12131	V - Sharp - Burger King - Meals for Good Attendance	76.91
2/12/2024	Amzn Mktp Us	V - Shablix/Carrah - Amazon - Fire Retardant	34.95
2/12/2024	Aldi 46016	V - Norcross/Ray - Aldi - Food Insecurity - Water - Chewy Bars - Tuna - Juice - Mac & Cheese - Swee *	202.02
2/13/2024	Amzn Mktp Us	V - Sansone - Amazon - Crayon Broad Line Markers Bulk	29.00
2/13/2024	Amzn Mktp Us	V - Shablix - Amazon - Key Tags - Bag Tags - Hanging Tags	36.44

2/14/2024	Amzn Mktp Us	V - Bray - Amazon - Headset Headphones for Testing	164.90
2/13/2024	Aldi 46016	V - Norcross/Ray - Food Insecurity - Water - Chewy Bars - Oatmeal - Juice - Mac & Cheese	115.63
2/14/2024	Amzn Mktp Us	V - Ray - Amazon - Reusable Tote Bags	109.98
		Debit Total USD	4,288.41
		Credit Total USD	0.00
		Total USD	4,288.41
Robin Wheeler			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Spectrum Paint #86	204585 - Benton	8.10
1/18/2024	Menards St. Joseph Mo	204585 - Benton	11.99
2/5/2024	Spectrum Paint #86	205018 - Benton	58.13
2/6/2024	Sherwin Williams 707261	205018 - Benton	57.71
2/6/2024	Spectrum Paint #86	205018 - Benton - Credit for return	(43.35)
2/7/2024	Spectrum Paint #86	205102 - Hyde	92.15
		Debit Total USD	228.08
		Credit Total USD	(43.35)
		Total USD	184.73
Ron Shubert			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Menards St. Joseph Mo	203453 - Bode	2.56
1/19/2024	The Home Depot #8984	204208 - Webster	140.00
1/24/2024	Menards St. Joseph Mo	204719 - Bode	6.28
1/29/2024	Menards St. Joseph Mo	204208 - Webster	44.64
1/30/2024	Menards St. Joseph Mo	169692 - TMC	6.98
2/1/2024	Menards St. Joseph Mo	203668 - TMC	15.28
2/7/2024	Menards St. Joseph Mo	204567 - Edison	17.27
2/9/2024	Lowes #00305	Palm sander for carpenter	84.00
2/13/2024	Menards St. Joseph Mo	204208 - Webster	45.81
		Debit Total USD	362.82
		Credit Total USD	0.00
		Total USD	362.82

Ryan Henley			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Menards St. Joseph Mo	204294 - Truman	56.74
1/17/2024	Lowes #00305	204894 - Robidoux	18.32
1/17/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	1,809.00
1/23/2024	Menards St. Joseph Mo	204398 - Lafayette	115.55
1/24/2024	Lowes #00305	204714 - Lindbergh	11.54
1/24/2024	Lowes #00305	204737 - Oak Grove	23.96
1/29/2024	Reeves-Wiedeman - St Jos	204529 - Truman	14.14
1/29/2024	Reeves-Wiedeman - St Jos	204529 - Truman	25.55
1/29/2024	Reeves-Wiedeman - St Jos	203326 - Noyes	50.33
1/29/2024	St. Joseph Winsupply	204398 - Lafayette	170.57
1/29/2024	Menards St. Joseph Mo	204529 - Truman	78.98
1/30/2024	Reeves-Wiedeman - St Jos	203326 - Noyes	28.93
1/30/2024	Reeves-Wiedeman - St Jos	203326 - Noyes	31.99
1/31/2024	Menards St. Joseph Mo	203326 - Noyes	9.49
2/1/2024	Bsi Online	205029 - Central	25.90
2/1/2024	Grainger	200170 - Carden Park	170.39
2/1/2024	Menards St. Joseph Mo	204192 - Lafayette	41.32
2/5/2024	Reeves-Wiedeman - St Jos	205193 - Parkway	91.70
2/7/2024	Menards St. Joseph Mo	205129 - Skaith	6.06
2/8/2024	Lowes #00305	205186 - Robidoux	19.96
2/8/2024	Bsi Online	205195 - Carden Park backflow test	25.90
2/9/2024	Menards St. Joseph Mo	178308 - Skaith	67.14
2/12/2024	Reeves-Wiedeman - St Jos	205026 - Truman	13.69
		Debit Total USD	2,907.15
		Credit Total USD	0.00
		Total USD	2,907.15
S Account			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Target 00019778	Supplies for office	221.33

1/18/2024	Dollartree	Supplies for 1/31/24 Building Excellence Luncheon Celebration	12.50
1/18/2024	Tst* Nothing Bundt Cakes	1/31/24 Building Excellence Luncheon for TOY/SPOY- desserts	547.20
1/21/2024	Amzn Mktp Us	Supplies for office	97.90
1/22/2024	Amzn Mktp Us	Supplies for office	18.68
1/22/2024	Amzn Mktp Us	Supplies for office	43.87
1/22/2024	Amzn Mktp Us	Supplies for office	73.48
1/22/2024	Amzn Mktp Us	Supplies for 1/31/24 Building Excellence Luncheon Celebration	110.80
1/22/2024	Paypal	Registration for a table for 8 at 2/1/24 United Way Annual Meeting	150.00
1/30/2024	Amzn Mktp Us	Supplies for 1/31/24 Building Excellence Luncheon - decor	31.57
1/30/2024	St Joseph Safety And Heal	Team registration for Safety Town Classic on 5/15/24	500.00
1/31/2024	Texas Roadhouse #2310	1/31/24 Building Excellence Luncheon for TOY/SPOY- food	1,565.00
2/1/2024	McAlisters 1348 Mm	1/31/24 Building Excellence Luncheon for TOY/SPOY- drinks	143.84
2/6/2024	Doubletree Hotel	2/5/24 MSBA State Board Meeting - hotel reservations for Gabe	205.58
2/9/2024	Sq *big Chads Bbq And Mo	2/9/24 lunch w/ teachers and supt.	600.00
		Debit Total USD	4,321.75
		Credit Total USD	0.00
		Total USD	4,321.75
Scott Hamm			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Family Ctr Farm And Home	204630 - Lake	47.98
1/16/2024	Menards St. Joseph Mo	204630 - Lake	7.43
1/17/2024	Westlake Hardware #016	201972 - TMC	15.15
1/18/2024	St. Joseph Winsupply	204398 - Lafayette	231.93
1/18/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	282.87
1/18/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	1,879.63
1/19/2024	St. Joseph Winsupply	204398 - Lafayette	142.55
1/22/2024	St. Joseph Winsupply	204398 - Lafayette	59.51
1/22/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	1,446.84
1/23/2024	Reeves-Wiedeman - St Jos	204398 - Lafayette	114.78
1/24/2024	Reeves-Wiedeman - St Jos	204594 - Hillyard	164.51
1/24/2024	Sq *bud Sewer Service Inc	204594 - Hillyard	168.00
1/24/2024	Reeves-Wiedeman - St Jos	Battery and charger for plumber	622.98
1/26/2024	Menards St. Joseph Mo	204594 - Hillyard	30.88

1/26/2024	Reeves-Wiedeman - St Jos	204594 - Hillyard	115.50
1/30/2024	Reeves-Wiedeman - St Jos	204921 - Central	80.95
1/31/2024	Reeves-Wiedeman - St Jos	204823 - Carden Park	93.84
2/1/2024	Reeves-Wiedeman - St Jos	204976 - Edison	622.98
2/2/2024	Reeves-Wiedeman - St Jos	205038 - Central	110.79
2/6/2024	Reeves-Wiedeman - St Jos	205070 - Hillyard	61.47
2/6/2024	St. Joseph Winsupply	205039 - Central	379.84
2/6/2024	St. Joseph Winsupply	204349 - Central	502.56
2/7/2024	Reeves-Wiedeman - St Jos	205193 - Parkway	333.35
2/12/2024	Reeves-Wiedeman - St Jos	205261 - Central	48.80
2/13/2024	Reeves-Wiedeman - St Jos	205261 - Central	123.45
		Debit Total USD	7,688.57
		Credit Total USD	0.00
		Total USD	7,688.57
Skaith Administrator			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Amzn Mktp Us	Patterson classroom	63.33
1/19/2024	Amzn Mktp Us	laipple classroom	127.47
1/20/2024	Amzn Mktp Us	phillips classroom	126.44
1/21/2024	Amzn Mktp Us	fanning classroom	123.58
1/21/2024	Amzn Mktp Us	adams classroom	45.97
1/21/2024	Amzn Mktp Us	schildknecht classroom	72.40
1/21/2024	Amzn Mktp Us	kindred classroom	143.83
1/21/2024	Amzn Mktp Us	beach classroom	151.75
1/21/2024	Amzn Mktp Us	art supplies	163.64
1/21/2024	Amzn Mktp Us	spelling bee medals and lounge snacks	177.43
1/22/2024	Amzn Mktp Us	partridge classroom	146.07
1/22/2024	Amzn Mktp Us	starnier classroom	85.73
1/22/2024	Amzn Mktp Us	sped games	109.60
1/22/2024	Amzn Mktp Us	hardie room	153.25
1/23/2024	Amzn Mktp Us	koie orozco classroom	74.73
1/23/2024	Amzn Mktp Us	goetz classroom budget	99.09
1/25/2024	Amzn Mktp Us	inspirational pens	24.89

1/28/2024	Amzn Mktp Us	koie orozco classroom	59.94
1/28/2024	Amzn Mktp Us	koie orozco classroom	21.55
1/31/2024	Amzn Mktp Us	february goodie bags	58.27
1/31/2024	Amazon.Com*r25wv68a0	jump box	129.99
1/31/2024	Amzn Mktp Us	pe supplies	225.85
2/1/2024	Amzn Mktp Us	february goodie bags	26.95
2/2/2024	Amzn Mktp Us	counselor week gifts	123.97
2/2/2024	Solution Tree Inc	professional development	3,196.00
2/4/2024	Amzn Mktp Us	February goodie bags	30.98
2/6/2024	Amzn Mktp Us	headphones	15.99
2/8/2024	Amazon.Com*rb4gz12z0	lego sets for carlos	27.47
2/10/2024	Dd Doordash Caseys	pizza for counselor's week	62.42
2/11/2024	Dollar Tree	valentines for teachers	51.25
2/11/2024	Cvs/pharmacy #05645	teacher valentines	62.29
2/12/2024	Wm Supercenter #2994	donuts jepd	72.25
2/13/2024	Amazon.Com*rb74x9hr1	batteries for office	19.69
2/14/2024	Amzn Mktp Us	math whiteboards	63.94
		Debit Total USD	6,138.00
		Credit Total USD	0.00
		Total USD	6,138.00
Skaith School			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Teacherspayteachers.Com	parker supplies	37.01
1/18/2024	Wm Supercenter #2994	keith classroom	99.55
1/20/2024	Teacherspayteachers.Com	katie keith supplies	50.00
1/24/2024	Amazon.Com*r00ap9lu2	class set of Ground Zero	276.25
1/29/2024	Kc Zoo Online	first grade zoo field trip	781.00
1/30/2024	Gopher Family Brands	gopher supplies	429.69
1/30/2024	Gopher Family Brands	dick grant supplies	2,176.30
2/5/2024	Teacherspayteachers.Com	laipple classroom	3.00
2/5/2024	Maesp	brooke kissel pd	129.00
2/6/2024	Wal-Mart #2994	wellness champion supplies	106.00
		Debit Total USD	4,087.80

			Credit Total USD	0.00
			Total USD	4,087.80
Special Services				
Tran Date		Supplier	Narrative Details	Amount
1/23/2024		Custom Mtg Planners	SHOW ME CONFERENCE - MARCH 10 - 12 K. ANDERSON - TAN TAR A	300.00
1/26/2024		Www.Motaword.Com	TRANSLATION OF IEP DOCUMENTS - CHUKEESE	2,621.19
1/26/2024		Www.Motaword.Com	TRANSLATION OF DOCUMENTS IN CHUKKEESE	6,656.10
1/30/2024		Amzn Mktp Us	SOCIAL WORKER MATERIALS AND SUPPLIES	54.82
1/31/2024		Nasp	CONFERENCE REGISTRATION FOR NASP - A. ALSTATT	199.00
2/6/2024		Sp Mhs: Multi Health	TESTING SUPPLIES AND MATERIALS	675.00
2/9/2024		Pro-Ed, Inc.	TESTING MATERIALS AND SUPPLIES	169.40
			Debit Total USD	10,675.51
			Credit Total USD	0.00
			Total USD	10,675.51
Special Services				
Tran Date		Supplier	Narrative Details	Amount
1/19/2024		Usps Po 2871230508	SPED POSTAGE	15.69
1/23/2024		Usps Po 2871230508	SPED POSTAGE	18.56
1/24/2024		Usps Po 2871230508	SPED POSTAGE	15.82
1/24/2024		Awl*pearson Education	SPED TESTING MATERIALS AND SUPPLIES	958.65
1/25/2024		Amazon.Com*r06yf2jb2	ASSISTIVE TECH ITEMS FOR - OT DEPARTMENT - T. IVY	24.99
1/25/2024		Amzn Mktp Us	SPED OFFICE SUPPLIES	43.66
1/26/2024		Usps Po 2871230508	SPED POSTAGE	19.95
1/26/2024		Custom Mtg Planners	POWER UP ASSISTIVE TECH CONFERNCE - E. MCGINLEY	240.00
1/26/2024		Htl*holidayinnexec	POWER UP ASSISTIVE TECH CONFERNCE - ACCOMADATIONS - E. MCGINLEY	371.89
1/28/2024		Amzn Mktp Us	SUPPLIES AND MATERIALS FOR THE VISITION DEPARTMENT	31.97
1/29/2024		Amzn Mktp Us	OFFICE SUPPLIES FOR THE PROCESS CONSULTANTS	29.99
1/29/2024		Ls&s Llc.	ASSITIVE TECH SUPPLIES FOR VISION DEPARTMENTS, LARGE PRINT CALCULATOR	458.90
1/30/2024		Sp Ambutech	ASSITIVE TECH SUPPLIES FOR VISION DEPARTMENTS, WALKING CANES	124.12
1/31/2024		Usps Po 2871230508	SPED PSOTAGE	17.12
1/31/2024		Maxi Aids Inc	ASSISTIVE TECH DEVICE FOR VISION EQUIPMENT	37.85

1/31/2024	Awl*pearson Education	TESTING MATERIALS FOR SPED	528.52
1/31/2024	Prentke Romich Co	ASSISTIVE TECH DEVICE FOR SPED STUDENT	6,195.00
2/2/2024	Usps Po 2871230508	SPED POSTAGE	8.68
2/2/2024	Usps Po 2871310506	SPED POSTAGE	27.77
2/2/2024	Amzn Mktp Us	CLASSROOM SUPPLIES FOR EDISON SPED PROGRAMS	31.00
2/3/2024	Awl*pearson Education	SPED TESTING	382.02
2/4/2024	Amzn Mktp Us	ASST TECH EQUIPMENT FOR SPED	19.94
2/4/2024	Amzn Mktp Us	EDISON SPED PROGRAM SUPPLIES	254.36
2/4/2024	Amzn Mktp Us	AMPLIFY HEARING DEVICES FOR STUDENTS	299.95
2/6/2024	Amzn Mktp Us	OFFICE SUPPLIES - FOR SPED	105.58
2/7/2024	Usps Po 2871310506	SPED POSTAGE	20.00
2/7/2024	Greeting Card Universe	TEACHER APPRECIATIONS CARDS	433.45
2/8/2024	Usps Po 2871230508	POSTAGE FOR SPED	18.33
2/8/2024	Amazon.Com*rb82k5pw2	TEACHER APPRECIATION SUPPLIES AND MATERIALS	85.80
2/8/2024	Amzn Mktp Us	ASSISTIVE TECH MATERIALS FOR STUDENTS AT PERSHING	149.99
2/9/2024	Usps Po 2871230508	SPED PSOTAGE	9.88
2/9/2024	Amzn Mktp Us	CLASSROOM SUPPLIES FOR VAL FISHER - WEBSTER SPED BUDGET	105.90
2/10/2024	Amzn Mktp Us	TEACHER APPRECIATION SUPPLIES AND MATERIALS	195.80
2/11/2024	Amazon.Com*rb7281232	TEACHER APPRECIATION SUPPLIES AND MATERIALS	148.08
2/13/2024	Phonak	AUDIO SHOES FOR FM SYSTEMS -	73.99
2/14/2024	Usps Po 2871310506	SPED POSTAGE	13.19
2/14/2024	Amzn Mktp Us	ROBERT DUNLAP SUPPLIES AT EDISON	51.39
		Debit Total USD	11,567.78
		Credit Total USD	0.00
		Total USD	11,567.78
Spring Garden			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Amazon.Com*r81ja3jx2	weights, workout equipment for Wellness initiative	67.98
1/21/2024	Amzn Mktp Us	embroidery kits for classroom ues	93.91
1/30/2024	Amzn Mktp Us	Batteries for tuners and orchestra equipment	15.28
1/31/2024	Amzn Mktp Us	Batteries for orchestra classroom equipment, tuners	9.48
2/2/2024	Amzn Mktp Us	Pickleball racquets for classroom use	36.99
2/2/2024	Amzn Mktp Us	Disc golf target for classroom use	68.89

2/3/2024	Amazon.Com*r21f96tr1	Batteries for candles and dance decor	47.62
2/3/2024	Amzn Mktp Us	golf balls, golf chip net, soccer balls for PE classroom	118.57
2/4/2024	Target 00019778	School Counselor Week resources, candy for student prizes	66.05
2/5/2024	Amzn Mktp Us	broom and dustpan for Life Skills classroom	40.78
2/5/2024	Amzn Mktp Us	candles for STUCO sponsored Valentines Dance	143.97
2/5/2024	Amzn Mktp Us	Valentines Dance decorations and supplies STUCO Sponsored	221.80
2/5/2024	Amzn Mktp Us	brooms, pots and pans, additional kitchen utensils, cleaning supplies for Life Skills classroom	305.42
2/6/2024	Amzn Mktp Us	markers for art classroom	43.68
2/6/2024	J.W. Pepper	instrumental music for classroom use	254.99
2/6/2024	Neil A Kjos Music Co	instrumental music for classroom use	384.74
2/6/2024	Gopher Family Brands	Tchoukball system for PE classes	592.48
2/7/2024	Amzn Mktp Us	embroidery hoops, wipes and microfiber cloths for classroom use	39.32
2/7/2024	J.W. Pepper	Music for classroom use	55.00
2/7/2024	Sonic #3573	January Attendance Incentive - 6th grade	99.50
2/7/2024	Amzn Mktp Us	embroidery supplies, duct tape, painters tape, felt squares for classroom use	477.35
2/8/2024	Wm Supercenter #2994	plates, napkins for staff 2/9	4.88
2/8/2024	Sonic #3573	January Attendance Incentive - 7th grade	111.87
2/9/2024	Sonic #3573	January Attendance Incentive - 8th grade	136.37
2/9/2024	Sq *gold N Glaze	Donuts for staff 2/9	159.23
2/14/2024	Amzn Mktp Us	Cooling rack for Life Skills classroom baking segment	9.66
2/14/2024	Amzn Mktp Us	Flashcards for ELL classroom use	45.00
2/14/2024	Amzn Mktp Us	resource books for ELL classroom for student use	219.01
2/14/2024	Amzn Mktp Us	Translator for student classroom use	254.99
		Debit Total USD	4,124.81
		Credit Total USD	0.00
		Total USD	4,124.81
Spring Garden li			
Tran Date	Supplier	Narrative Details	Amount
2/2/2024	Paypal	MASC Dues 5 students, 2 adults	857.00
2/3/2024	Wm Supercenter #560	Sodas for Crush for a Crush for students	62.36
2/7/2024	Dunkin #350944 Q35	Breakfast for students, Breakfast with the Experts with Counseling staff	57.96
2/8/2024	Follett School Solutions	Library books	227.03
2/10/2024	Wal-Mart #0560	Valentines Dance meal supplies, plates, cups, napkins	100.24

2/10/2024	Hobby-Lobby #0024	Valentine Dance decorations	19.96
2/13/2024	Hobby-Lobby #0024	Valentines Dance decorations STUCO	17.06
2/14/2024	Wal-Mart #0560	Sodas for Crush for a Crush for students STUCO	22.44
		Debit Total USD	1,364.05
		Credit Total USD	0.00
		Total USD	1,364.05
Spring Garden Iii			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Missouri State High Schoo	Reinstate Certification of Coach Account Miller Scholar Bowl	50.00
1/24/2024	Wm Supercenter #2994	snacks for PD 1/25/24	54.60
1/29/2024	Wm Supercenter #560	Eggs, straws, materials for egg drop experiment	31.16
2/1/2024	Target 00019778	Flowers for Teacher of the Year Award recipient	15.00
		Debit Total USD	150.76
		Credit Total USD	0.00
		Total USD	150.76
Student Services			
Tran Date	Supplier	Narrative Details	Amount
1/25/2024	Amzn Mktp Us	Office supplies for Student Service office	80.94
2/5/2024	Little Caesers 0597-0003	Lunch for HS AD meeting to discuss spring events-	14.58
		Debit Total USD	95.52
		Credit Total USD	0.00
		Total USD	95.52
Thomas Edgar			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Boudreauxs	1/19/24 lunch meeting - G. Edgar	57.33
1/26/2024	Phillips 66 - 54 Fastlane	1/24/24-1/26/24 MUSIC Conference - G. Edgar - lunch 1/26/24	7.87
1/26/2024	Phillips 66 - 54 Fastlane	1/24/24-1/26/24 MUSIC Conference - G. Edgar - gas	30.46
1/28/2024	Caseys #2052	Gas for MUSIC Board Meeting on 1/24-26/2024 - Gabe	17.20
2/5/2024	Burger King #11616 Q07	2/6/24 MSBA State Board Meeting - lunch for Gabe	15.63

2/5/2024		The Grand Cafe Llc	2/6/24 MSBA State Board Meeting - dinner for Gabe	40.02
2/6/2024		Tst* Walk-Ons - Columbia	2/6/24 MSBA State Board Meeting - lunch for Gabe	24.00
2/6/2024		Caseys #3489	2/6/24 State Board meeting - gas for district car - Gabe	30.04
2/14/2024		Sq *ak Cab	Transportation at AASA Conference on 2/14/24 - Gabe	17.00
			Debit Total USD	239.55
			Credit Total USD	0.00
			Total USD	239.55
Timothy Cordry				
Tran Date		Supplier	Narrative Details	Amount
1/17/2024		Hillyard Inc Kansas City	Repairs to custodial equipment at various schools	407.78
1/19/2024		Interstate All Battery	Battery for Skaith custodial equipment	477.92
			Debit Total USD	885.70
			Credit Total USD	0.00
			Total USD	885.70
Tmc Account 2				
Tran Date		Supplier	Narrative Details	Amount
1/17/2024		Amzn Mktp Us	wireless mouse	11.69
1/18/2024		Amzn Mktp Us	Dell touch moniters-renewed	543.98
1/19/2024		Amzn Mktp Us	cables	115.20
1/19/2024		Amzn Mktp Us	LED moniters	506.94
1/20/2024		Amzn Mktp Us	audio cables	55.94
1/21/2024		Amzn Mktp Us	cables	94.50
1/23/2024		Amzn Mktp Us	Power adapter plugs	231.18
1/24/2024		Amzn Mktp Us	ipad case	24.99
1/24/2024		Amzn Mktp Us	charger cables	231.18
1/24/2024		Amzn Mktp Us	charger cables	94.50
1/25/2024		Amzn Mktp Us	USB tester	37.80
1/28/2024		Amzn Mktp Us	cables	48.87
1/28/2024		Amazon.Com*r05662xs1	Gorilla super glue	7.99
1/31/2024		Amazon.Com*r07ve67a1	HDMI to DVI adapter cables	37.01
2/1/2024		Scott Rice Office Work	two office chairs	1,248.80

2/3/2024	Quill Corporation	thumb drives and silver markers	42.31
2/8/2024	Amzn Mktp Us	ipad case	28.99
2/8/2024	Amazon.Com*rb6je77v0	HDMI to DVI adapters cables	185.05
2/13/2024	Amzn Mktp Us	cables	33.98
2/13/2024	Amzn Mktp Us	mobile TV cart	129.00
2/13/2024	Amzn Mktp Us	3 monitors	384.57
2/13/2024	Amzn Mktp Us	monitors	506.94
2/14/2024	Amazon.Com	Credit Voucher Amazon.Com	(141.05)
2/15/2024	Amzn Mktp Us	power supply adapters	536.10
		Debit Total USD	5,137.51
		Credit Total USD	(141.05)
		Total USD	4,996.46
Tmc Travel			
Tran Date	Supplier	Narrative Details	Amount
1/25/2024	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
1/17/2024	Margaritaville Resort	teacher room for kara tolbert	263.98
1/17/2024	Margaritaville Resort	teacher room for lindsey flenthrope	263.98
1/17/2024	Margaritaville Resort	teacher room for melissa york	263.98
1/17/2024	Margaritaville Resort	teacher room for lacey raymond	263.98
1/17/2024	Margaritaville Resort	teacher room for victoria cordero	263.98
1/17/2024	Margaritaville Resort	teacher room for shauna collier	263.98
1/17/2024	Margaritaville Resort	teacher room for rebecca ross	263.98
1/17/2024	Margaritaville Resort	teacher room for jamie nigh	263.98
1/17/2024	Margaritaville Resort	teacher room for sue meyer	263.98
1/17/2024	Margaritaville Resort	teacher room for susan brittain	263.98
1/19/2024	Custom Mtg Planners	2160.00 for conferences for 12 teachers810.00 for conferences for 4 people (gardner, bruner, nigh a *	2,970.00

1/20/2024	Price Chopper #416	wagon wheels building supplies	14.34
1/21/2024	Amzn Mktp Us	building arrow supplies	38.99
1/25/2024	Margaritaville Resort	Credit Voucher Margaritaville Resort	(263.98)
1/26/2024	Margaritaville Resort	room for gardner and coon	395.97
2/3/2024	Wm Supercenter #560	nuggets, supplies	62.82
2/7/2024	Usps Po 2871340501	stamps for post office unit	204.00
		Debit Total USD	6,325.92
		Credit Total USD	(263.98)
		Total USD	6,061.94
Truman Sch			
Tran Date	Supplier	Narrative Details	Amount
1/21/2024	Amazon Ret* 111-426360	Surge protectors for Mcnally	32.38
1/22/2024	Amzn Mktp Us	electrical supplies	56.92
1/23/2024	Amazon.Com*r82em4ub2	clorox wipes	14.24
1/23/2024	Amazon.Com*r04vr05w0	Clay for Ms. Harris	104.15
1/25/2024	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(44.00)
1/26/2024	Amzn Mktp Us	valentines presents for teachers	32.97
1/28/2024	Amzn Mktp Us	heater and calendar	25.49
1/28/2024	Amazon.Com*r06207qh2	sheet protectors	7.92
1/29/2024	Amzn Mktp Us	stanley cup and suckers	163.65
1/29/2024	Amzn Mktp Us	Mini Screwdriver set	5.99
1/29/2024	Amzn Mktp Us	hole punches for attendance	19.78
1/30/2024	Amzn Mktp Us	Iron on vinyl for choir t shirts	16.81
1/31/2024	Amzn Mktp Us	Supplies	19.76
1/31/2024	Amzn Mktp Us	supplies	29.74
1/31/2024	Amzn Mktp Us	crates	47.89
1/31/2024	Amzn Mktp Us	supplies	91.94
2/1/2024	Amzn Mktp Us	Hole punchers	9.89
2/1/2024	Amzn Mktp Us	Supplies for Michaud	24.96
2/1/2024	Amazon.Com*r25wn7940	Binders and hanging folders	25.41
2/1/2024	Amzn Mktp Us	Chair for Brittany Caton	94.96
2/1/2024	Amzn Mktp Us	Supplies for Michaud	177.61
2/3/2024	Amazon.Com*r28sj1jp1	Coloring books for Ms. Young	15.97

2/3/2024	Amazon.Com*r20ik2qw2	What happened to you books X 5	78.75
2/3/2024	Amzn Mktp Us	Supplies for Ms. Michaud	90.06
2/5/2024	Amzn Mktp Us	Tennis balls for chairs	31.98
2/5/2024	Amzn Mktp Us	Expo markers for Michaud	43.10
2/8/2024	Amzn Mktp Us	books	43.80
2/11/2024	Amazon Ret* 111-916883	Library book	17.99
2/13/2024	Amzn Mktp Us	Pens	39.85
		Debit Total USD	1,363.96
		Credit Total USD	(44.00)
		Total USD	1,319.96
Truman Sch			
Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Hy-Vee Saint Joseph 1552	snacks for attendance incentives	87.50
1/30/2024	Margaritaville Resort	hotel room for conference	317.24
2/2/2024	Sp Tfd Supplies	Ear buds	275.00
2/3/2024	Hy-Vee Saint Joseph 1552	Flowers	22.00
2/3/2024	Hy-Vee Saint Joseph 1552	Snacks for Spelling Bee	131.87
2/6/2024	Sq *country Cookie Llc	Cookies for valentines	68.99
2/6/2024	Wal-Mart #0560	Super bowl party items	481.03
2/8/2024	Little Caesars 0597 0001	Pizza for students	99.06
2/10/2024	Hy-Vee Saint Joseph 1552	hospitality supplies	152.33
		Debit Total USD	1,635.02
		Credit Total USD	0.00
		Total USD	1,635.02
Truman Sch li			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Project Lead The Way, Inc	supplies	98.75
1/18/2024	Hobby-Lobby #0024	dowel rods	13.47
1/19/2024	Westlake Hardware #016	screws and nails	19.96
1/24/2024	J.W. Pepper	sheet music	68.00
1/27/2024	Wal-Mart #2994	chicken wings for class	60.84

1/29/2024	Ok Trophy Award And Gifts	Trophies for Spelling bee	57.40
1/29/2024	Sq *battle Gear, Llc	football shirts	234.00
1/30/2024	Sonic #1283	Drinks for staff	1.49
1/30/2024	Sonic #1283	Drinks for staff	45.30
1/31/2024	Dicks Sporting Goods1029	Chiefs shirts	88.28
2/2/2024	Wm Supercenter #2994	Dissection scissors & Clorox Wipes	41.76
2/6/2024	Wm Supercenter #560	clothes for students	20.94
2/6/2024	Wal-Mart #2994	clothes for students	92.20
2/7/2024	Sp Boulden Publishin	Books	421.74
2/7/2024	Buffalo Wild Ecom 0193	wings for student attendance	350.33
2/9/2024	Wm Supercenter #560	Jolly ranchers for students	11.42
2/10/2024	Michaels #9490	Tshirts for choir- reclass per Donna	78.71
2/11/2024	Michaels #9490	rest of tshirt order charge-reclass to here per Donna	13.13
		Debit Total USD	1,717.72
		Credit Total USD	0.00
		Total USD	1,717.72
Tyler Saxton			
Tran Date	Supplier	Narrative Details	Amount
1/16/2024	Echo Electric Supply	177514 - Central	230.36
1/17/2024	Harbor Freight Tools 624	204700 - Benton	99.99
1/24/2024	Lowes #00305	200509 - Bessie Ellison	10.98
1/25/2024	Echo Electric Supply	203549 - Lake	52.29
1/25/2024	The Home Depot #8984	204804 - District Office	49.27
2/1/2024	Menards St. Joseph Mo	204799 - 801 grounds office	54.79
2/9/2024	Echo Electric Supply	176260 - Hillyard	129.72
2/9/2024	The Home Depot 8984	176260 - Hillyard	249.00
2/9/2024	Echo Electric Supply	176260 - Hillyard	1,755.60
		Debit Total USD	2,632.00
		Credit Total USD	0.00
		Total USD	2,632.00
Warehouse Sjsd			

Tran Date	Supplier	Narrative Details	Amount
1/17/2024	Phillips 66 - Platte Vall	Maintenance fuel truck # 861 mileage 48743 at Platte Valley Service 2005 SE 85th Road Easton, MO 644 *	121.90
1/24/2024	Bp#6039341fastgas #8	Maintenance fuel truck #902 mileage 16061.6 at Fastgas #8 2119 Riverside Rd. St. Joseph, MO 64507	140.00
1/26/2024	Bp#6039341fastgas #8	Maintenance fuel truck # 861 mileage 48954 at Fastgas #8 2119 S. Riverside St. Jospheh, MO 64507	117.70
2/7/2024	Bp#6039341fastgas #8	Maintenance fuel truck #861 mileage 49195 at Fastgas #8 2119 S. Riverside Rd. St. Joseph, MO. 64507	101.18
		Debit Total USD	480.78
		Credit Total USD	0.00
		Total USD	480.78
William McCracken			
Tran Date	Supplier	Narrative Details	Amount
1/19/2024	Westlake Hardware #016	204636 - Carden Park	29.70
1/19/2024	Westlake Hardware #016	204636 - Carden Park	74.63
1/24/2024	The Home Depot #8984	204835 - Lake	162.83
1/29/2024	Menards St. Joseph Mo	204812 - Benton	151.06
1/29/2024	486 Beacon Bldg Prod	204812 - Benton	213.13
2/6/2024	Menards St. Joseph Mo	204349 - Central	31.73
2/7/2024	Menards St. Joseph Mo	204777 - Eugene Field	28.36
2/7/2024	486 Beacon Bldg Prod	204828 - Benton	467.10
2/9/2024	Menards St. Joseph Mo	204777 - Eugene Field	43.81
2/9/2024	Lowes #00305	204847 - Eugene Field	72.89
2/9/2024	486 Beacon Bldg Prod	204847 - Eugene Field	304.08
		Debit Total USD	1,579.32
		Credit Total USD	0.00
		Total USD	1,579.32
Zachary Meade			
Tran Date	Supplier	Narrative Details	Amount
1/18/2024	Menards St. Joseph Mo	204917 - Parkway	15.95
1/24/2024	Menards St. Joseph Mo	204902 - Hosea	7.77
1/26/2024	Menards St. Joseph Mo	204917 - Parkway	33.17
1/29/2024	Menards St. Joseph Mo	204902 - Hosea	3.99
2/5/2024	Menards St. Joseph Mo	205270 - Carden Park	12.46

2/5/2024		Menards St. Joseph Mo	205270 - Carden Park	13.83
			Debit Total USD	87.17
			Credit Total USD	0.00
			Total USD	87.17