

Transaction Search - Company

UMB Bank, Statement Period 02/16/2021 to 03/15/2021

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Samsclub.Com	Nurse fridge	149.98
2/24/2021	2/22/2021	Samsclub.Com	Small disposable face masks	298.00
2/26/2021	2/25/2021	Moasbo	Registration, Spring MOASBO: D. Van Zyl, G. Edgar, J. Powers, K. Guinn	775.00
3/8/2021	3/5/2021	Samsclub.Com	EE appreciation	493.24
3/14/2021	3/12/2021	Maesp	MAESP conference - D. Stegall	199.00
			Debit Total USD	1,915.22
			Credit Total USD	0.00
			Total USD	1,915.22

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Amzn Mktp Us	Headset for computer	17.99
2/21/2021	2/20/2021	Amazon.Com*8x5xq3663	Box of paper for Princeton site	28.78
2/21/2021	2/20/2021	Ets	MO Option testing fees	63.25
2/21/2021	2/20/2021	Amzn Mktp Us	Pocket folders, spiral notebooks, pencils, etc	307.66
2/22/2021	2/21/2021	Amzn Mktp Us	Laptop carts for new computers	1,259.97
2/23/2021	2/22/2021	Amzn Mktp Us	Supplies - pens, expandable folders, labels, clipboards	191.37
2/25/2021	2/24/2021	Ets	MO Option testing fees	27.75
3/1/2021	2/28/2021	Amazon.Com*e64df93j3 Amzn	1 inch binders	21.20
3/1/2021	2/28/2021	Amzn Mktp Us	2 in binders, business cards, 3 hole punch, DVD cases for ELL tapes, etc	682.51
3/3/2021	3/2/2021	Ets	MO Option testing fees	17.75
3/3/2021	3/2/2021	Amazon.Com*c33wa4vb3	Heavy duty stapler, staples, etc.	42.35
3/5/2021	3/4/2021	Ets	MO Option testing fees	98.75
3/5/2021	3/4/2021	Amazon.Com*zq9qf7wo3 Amzn	Brother toner for Princeton printer	143.05
3/7/2021	3/5/2021	Amzn Mktp Us	Face Masks	28.80
3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75
3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75

3/7/2021	3/5/2021	Ets	MO Option testing fees	98.75
3/7/2021	3/5/2021	Amazon.Com*d72lm7f13 Amzn	Printer and 3 doc cams for Princeton site	933.97
3/7/2021	3/6/2021	Ets	MO Option testing fees	35.50
3/7/2021	3/6/2021	Ets	MO Option Testing Fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Option testing fees	98.75
3/10/2021	3/9/2021	Ets	MO Options testing fees	98.75
3/11/2021	3/10/2021	Ets	MO Option testing fees	98.75
3/12/2021	3/11/2021	Ets	MO Option testing fees	17.75
3/14/2021	3/12/2021	Ets	MO Option testing fees	98.75
3/15/2021	3/15/2021	Amazon.Com*ue47s97u3	HDMI cable for doc cams, A-Z file folder	80.97
			Debit Total USD	4,986.87
			Credit Total USD	0.00
			Total USD	4,986.87

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Menards St. Joseph Mo	151057 - TMC	112.75
2/25/2021	2/23/2021	The Home Depot #8984	Shop vac bag filters for carpenter shop use	17.42
2/26/2021	2/24/2021	Menards St. Joseph Mo	151057 - TMC	17.59
3/3/2021	3/1/2021	Westlake Hardware #016	157167 - Parkway	17.98
3/3/2021	3/1/2021	Menards St. Joseph Mo	151057 - TMC	66.93
3/7/2021	3/5/2021	Lowes #00305	151057 - TMC	49.06
3/11/2021	3/9/2021	Menards St. Joseph Mo	151057 - TMC	65.08
3/12/2021	3/11/2021	Lowes #00305	156572 - Keatley	37.40
			Debit Total USD	384.21
			Credit Total USD	0.00
			Total USD	384.21

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Wal-Mart #0560	Staff treats	26.69
2/21/2021	2/20/2021	Amzn Mktp Us	Art Supplies for ART class	17.96
2/23/2021	2/22/2021	Learning A-Z, Llc	Learning A-Z Renewal for Ms Dudley	216.00

2/24/2021	2/23/2021	Sp * Big Life Journal	Big Life Journal for Ms Dudley's class	53.65
2/28/2021	2/26/2021	Dickssportinggoods.Com	Rec area b balls	17.34
2/28/2021	2/26/2021	Dickssportinggoods.Com	Basketballs for the Rec area	108.42
3/3/2021	3/2/2021	Teacherspayteachers.Com	Curriculum for Ms Dudley's class	96.00
3/3/2021	3/2/2021	Joann Stores #1495	Materials for FACS class	134.17
3/4/2021	3/3/2021	Amzn Mktp Us	Science class materials	42.29
3/5/2021	3/3/2021	Hobby-Lobby #0024	Supplies for ELA class room	154.14
3/5/2021	3/4/2021	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029	(13.82)
3/7/2021	3/5/2021	Amzn Mktp Us	Science Class Materials	185.99
3/7/2021	3/6/2021	Amzn Mktp Us	Class incentives...Justin long term placement classroom	18.49
3/7/2021	3/6/2021	Amazon.Com*639ue6eo3	Pool Cue holder for Rec Area	80.24
3/7/2021	3/6/2021	Amzn Mktp Us	Science Class Supplies	237.91
3/8/2021	3/7/2021	Amazon.Com*bv5qh1ua3 Amzn	classroom incentives	17.25
3/8/2021	3/7/2021	Amzn Mktp Us	ART class Supplies	71.69
3/11/2021	3/10/2021	Amzn Mktp Us	Teacher Supplies	488.23
3/14/2021	3/12/2021	Spotify	Spotify monthly subscription	9.99
3/14/2021	3/12/2021	Amzn Mktp Us	Rolling Cart for the Rec Area	123.99
3/14/2021	3/13/2021	Amzn Mktp Us	New Calculators for Math Class	278.25
			Debit Total USD	2,378.69
			Credit Total USD	(13.82)
			Total USD	2,364.87

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	Missouri State High Schoo	student registration for state choir	126.00
3/14/2021	3/12/2021	Close Out Bats	baseball bat and gloves	679.90
			Debit Total USD	805.90
			Credit Total USD	0.00
			Total USD	805.90

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	J.W. Pepper	music for orchestra	9.00
2/16/2021	2/15/2021	J.W. Pepper	music for orchestra	55.00
2/17/2021	2/15/2021	Caseys Gen Store 2470	fuel	14.40

2/18/2021	2/17/2021	Sharproducts	orchestra music	20.51
2/19/2021	2/18/2021	In *midwest Advertising S	deca tshirts	401.78
2/21/2021	2/19/2021	Mo Sec Of State	counseling k ulmer notary renewal	26.25
2/21/2021	2/20/2021	Amer Assoc Notaries	counseling k ulmer notary renewal	49.00
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	97.59
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	97.59
2/24/2021	2/23/2021	Sn *missouri Wrestling Co	wrestling association renewal membership	100.00
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	173.50
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball cleats	195.19
2/24/2021	2/23/2021	Mshsaa	state wrestling tickets for purchase/coaches required by mshsaa	288.67
2/25/2021	2/24/2021	Close Out Bats	baseball bat and gloves for players use	729.85
2/28/2021	2/25/2021	Dream Weaver Graphics	wrest fund banners	113.00
2/28/2021	2/26/2021	Eye Candy Graphic Arts	wrest banners	80.00
3/1/2021	2/28/2021	Baseball Savings	baseball bat	143.90
3/2/2021	3/1/2021	Blue Chip Athletic, Inc.	wrestling state shirts	484.63
3/4/2021	3/2/2021	Diamond T Promotional	bbb goal stickers	59.10
3/4/2021	3/2/2021	Nassp Product & Service	nhs cords, pins, certificates	577.50
3/4/2021	3/3/2021	Amazon.Com*w92w134g3 Amzn	musical spongebob for class	9.96
3/4/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	141.14
3/4/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	653.92
3/5/2021	3/3/2021	Amzn Mktp Us	spanish classroom supplies	14.99
3/5/2021	3/4/2021	Amzn Mktp Us	spanish classroom supplies	7.00
3/7/2021	3/5/2021	Amzn Mktp Us	spanish classroom supplies	59.97
3/12/2021	3/12/2021	Blue Frame Technology	students to watch state wrestling	15.75
3/14/2021	3/11/2021	Candlewood Suites	state wrest hotel	137.39
3/14/2021	3/11/2021	Candlewood Suites	state wrest hotel	137.39
			Debit Total USD	5,674.73
			Credit Total USD	0.00
			Total USD	5,674.73

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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2/22/2021	2/21/2021	Wal-Mart #0560	musical spring play materials	17.36
2/22/2021	2/21/2021	Lowes #00305	musical spring play materials	151.51
3/1/2021	2/28/2021	Amzn Mktp Us	deca supplies for cricut	72.94
3/1/2021	2/28/2021	Amazon.Com*jb5to1ik3	sports marketing external hard drive for class	139.99
3/1/2021	2/28/2021	Amzn Mktp Us	library wii game and controllers	170.46
3/2/2021	3/1/2021	Brooklyn Publ	musical scripts for class plays	229.75
3/3/2021	3/2/2021	Sp * Theatre House	musical props and wigs for spring play	44.02
3/4/2021	3/3/2021	Dickssportinggoods.Com	baseball cleats/l screens	98.07
3/4/2021	3/3/2021	Dickssportinggoods.Com	baseball l screens	390.38
3/5/2021	3/4/2021	Dickssportinggoods.Com	baseball cleats l screens	0.48
3/5/2021	3/4/2021	Amzn Mktp Us	activities screen protectors	71.32
3/5/2021	3/4/2021	Dickssportinggoods.Com	baseball cleats l screens	487.49
3/7/2021	3/6/2021	Amzn Mktp Us	library wii game	59.99
3/8/2021	3/6/2021	The Duffle Bag	musical play costumes	35.00
3/8/2021	3/7/2021	Amzn Mktp Us	activities theraputic cupping/massage set	35.99
3/9/2021	3/8/2021	Lobster Sports Inc	g tennis replacement battery for broken one	149.00
3/12/2021	3/10/2021	Concord Theatricals Corp.	musical perusal scripts for next years shows	14.10
			Debit Total USD	2,167.85
			Credit Total USD	0.00
			Total USD	2,167.85

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Wal-Mart #0560	rotc supplies for students	42.99
3/5/2021	3/4/2021	Wal-Mart #0560	rotc supplies for students	47.41
			Debit Total USD	90.40
			Credit Total USD	0.00
			Total USD	90.40

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	McFeelys	woods screws, square driver bits, biscuits	234.45
2/26/2021	2/24/2021	Papa Johns #1802	sports marketing meal for students broadcast	82.00
2/28/2021	2/25/2021	Caseys Gen Store2652	gbb drinks for team	16.82
2/28/2021	2/25/2021	Caseys Gen Store2652	gbb fuel for vans	25.97

2/28/2021	2/25/2021	Caseys Gen Store2652	gbb fuel for vans	53.68
2/28/2021	2/25/2021	Pizza Hut 034270	gbb meal for team	124.71
2/28/2021	2/25/2021	Liberty Hardwoods Kc	woods project supplies	886.68
2/28/2021	2/26/2021	Sq *missouri Tsa*	state tsa conference reg	150.08
3/10/2021	3/9/2021	Pp*communityma	gbb meal for team	160.00
3/11/2021	3/10/2021	Cricut	high school of business cricut membership - tax refunded on seperate charge	103.98
3/12/2021	3/10/2021	Cricut	Credit Voucher Cricutcredit for tax charged to previous charge	(8.10)
			Debit Total USD	1,838.37
			Credit Total USD	(8.10)
			Total USD	1,830.27

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	J.W. Pepper	band music contest	39.97
2/19/2021	2/18/2021	Explorers Percussion	band cymbals	561.00
2/21/2021	2/19/2021	Close Out Bats	baseball bat, glove, first base glove	1,349.75
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball wind screens	189.73
2/24/2021	2/23/2021	Dickssportinggoods.Com	baseball wind screens	189.73
2/24/2021	2/23/2021	Wm Supercenter #560	facs groceries	202.02
2/26/2021	2/25/2021	Wm Supercenter #2994	science supplies for project	12.45
2/26/2021	2/25/2021	Palen Music Center Libert	band concert bells	1,079.00
2/28/2021	2/25/2021	Menards St. Joseph Mo	science supplies for project	29.98
3/2/2021	3/1/2021	Mshsaa	activities	263.95
3/2/2021	3/1/2021	Follett School Solutions	library materials	478.58
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	metals monthly rental fee	28.71
3/4/2021	3/3/2021	Missouri Fbla-Pbl	state fbla for student reg	35.00
3/4/2021	3/3/2021	8370 American	wrestling electrical for lake practice location	119.55
3/4/2021	3/3/2021	The Graphic Edge Inc	track coaching/athlete apparel	926.98
3/5/2021	3/3/2021	Fairview Golf Course	b/g golf fairview course usage fee	500.00
3/7/2021	3/5/2021	Sq *walkoff Wood Ba	baseball batting gloves, coaches fungos	1,505.00
3/9/2021	3/8/2021	Hy-Vee Independence 1260	wrestling breakfast supplies	23.96
3/9/2021	3/8/2021	Target 00012013	wrestling breakfast supplies	30.53
3/10/2021	3/8/2021	Smokehouse Bbq	wrest fund team meal	46.80
3/10/2021	3/9/2021	Sn *trackwrestling	admin access to watch state wrestlers	14.95
3/11/2021	3/9/2021	Qt 248	state wrestling fuel	41.77
3/11/2021	3/9/2021	Qt 248	state wrestling fuel	44.54

3/11/2021	3/9/2021	Candlewood Suites	state wrestling hotel	126.74
3/11/2021	3/9/2021	Candlewood Suites	state wrestling hotel	126.74
3/11/2021	3/10/2021	Hy-Vee Independence 1261	wrestling food/supplies for athletes	39.85
3/11/2021	3/10/2021	Hy-Vee Gas Independence 2	wrestling food/supplies for athletes	57.66
3/14/2021	3/11/2021	4850 Indepence Event C	concession stand wrest team	8.00
3/14/2021	3/11/2021	4850 Indepence Event C	wrest concession stand for team	8.00
3/14/2021	3/12/2021	J.W. Pepper	choir music	9.00
3/14/2021	3/12/2021	Follett School Solutions	library materials	551.85
			Debit Total USD	8,641.79
			Credit Total USD	0.00
			Total USD	8,641.79

Board Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Hy-Vee Saint Joseph 1552	February Board Meeting	32.06
			Debit Total USD	32.06
			Credit Total USD	0.00
			Total USD	32.06

BOBBY BOHOT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	The Home Depot #8984	155104 - Virtual Learning Academy	16.62
3/3/2021	3/1/2021	Menards St. Joseph Mo	155104 - Virtual Learning Academy	10.99
			Debit Total USD	27.61
			Credit Total USD	0.00
			Total USD	27.61

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	S Barmann-Smith disposable cups	94.65
2/19/2021	2/18/2021	Pbec	E Hoskins, B Jones/Teaching Literacy in Times	200.00
2/21/2021	2/18/2021	Missouri Assoc Of Sch Lib	E Hoskins MO Assn. of School Librarians conf.	89.00
2/21/2021	2/18/2021	West Music Catalog	M King boomwhackers	180.33

2/21/2021	2/20/2021	Amazon.Com*v28tp64v3 Amzn	M Jacobs desk chair	108.79
2/23/2021	2/22/2021	Etsy.Com - Thelogieshop	S Trout classroom supplies	150.25
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	T Goeglein Scholar Bowl end of year meeting	27.06
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	S Trout science experiment supplies	76.23
2/28/2021	2/26/2021	Nasco Fort Atkinson	S Trout stream table kits	259.25
2/28/2021	2/28/2021	Amazon.Com*2h8vh1h40	T Parrott, TI Calculators for class	707.10
3/1/2021	3/1/2021	Amazon.Com*2h8qq1j62 Amzn	E Hoskins books	15.99
3/4/2021	3/4/2021	First Book	E Hoskins library books	104.32
3/5/2021	3/4/2021	Nasco Fort Atkinson	T Parrott teaching supplies	82.91
3/8/2021	3/7/2021	Amazon.Com*rz8qz8l83	E Hoskins library books	28.97
3/9/2021	3/8/2021	Bureau Of Education And R	E Hoskins for K Johnson conference Libraries	279.00
3/9/2021	3/8/2021	Bureau Of Education And R	E Hoskins for C Giseburt Library conference	279.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins for H McKern What's New in Young Adult Lit. conf.	259.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins What's New in Young Adult Lit. Conf.	259.00
3/10/2021	3/9/2021	Bureau Of Education And R	E Hoskins for M Sheppard What's New in Young Adult Lit. Conf.	259.00
3/12/2021	3/11/2021	Vexrobotics	E Minor-Lucht classroom robotics supplies	24.17
3/12/2021	3/11/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies 3/11/21	90.00
3/12/2021	3/11/2021	Microboards Technology, L	E Minor-Lucht classroom supplies 3/11/21	111.09
3/12/2021	3/11/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies headphones	118.99
3/14/2021	3/13/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies PLTW	15.99
3/14/2021	3/13/2021	Amzn Mktp Us	E Minor-Lucht classroom supplies	53.90
			Debit Total USD	3,873.99
			Credit Total USD	0.00
			Total USD	3,873.99

BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	The Markit	M King choir shirts 3/12/21	411.20
			Debit Total USD	411.20
			Credit Total USD	0.00
			Total USD	411.20

BRYSON COPELAND

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Key Refrigeration Spy	156834 - District Office	728.40

2/21/2021	2/19/2021	Key Refrigeration Spy	156520 - Robidoux	470.80
2/21/2021	2/20/2021	Airgas Usa, Llc	156520 - Robidoux	131.51
2/21/2021	2/20/2021	Airgas Usa, Llc	156520 - Robidoux	380.50
2/23/2021	2/22/2021	Key Refrigeration Spy	156933 - Pickett	144.82
2/23/2021	2/22/2021	Key Refrigeration Spy	156630 - Skaith	229.24
2/24/2021	2/23/2021	Key Refrigeration Spy	156933 - Pickett	52.32
2/26/2021	2/25/2021	Key Refrigeration Spy	156486 - Benton	260.00
2/26/2021	2/25/2021	Key Refrigeration Spy	156480 - Benton	860.00
3/3/2021	3/2/2021	8370 American	156835 - District Office	28.20
3/3/2021	3/2/2021	Rs Electric Motor Serv	156835 - District Office	467.06
3/4/2021	3/2/2021	8385 Renshouse	156835 - District Office	313.00
3/4/2021	3/3/2021	Goodman-St Joseph 426	152062 - Pear street warehouse	376.93
3/5/2021	3/4/2021	Key Refrigeration Spy	156835 - District Office	55.00
3/7/2021	3/4/2021	Reeves -Wiedeman - St Jo	157331 - Bode	1,143.31
3/7/2021	3/5/2021	Key Refrigeration Spy	156310 - Lafayette	1,470.00
3/9/2021	3/8/2021	Ihp Industrial Inc	157358 - Virtual Learning Academy	507.00
3/9/2021	3/8/2021	Ihp Industrial Inc	156072 - Central	3,916.51
3/10/2021	3/9/2021	Key Refrigeration Spy	157334 - Central	77.00
3/10/2021	3/9/2021	Jamieson Machine	157356 - District Office	96.58
3/11/2021	3/10/2021	Key Refrigeration Spy	157334 - Central	86.60
3/11/2021	3/10/2021	Key Refrigeration Spy	157334 - Central	528.00
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157442 - Lafayette	64.68
			Debit Total USD	12,387.46
			Credit Total USD	0.00
			Total USD	12,387.46

C DEPARTMENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Adorama.Com	Remote for tele prompter for Communications Dept.	150.00
2/19/2021	2/18/2021	Dollar Tree	Supplies for Feb. Staff Appreciation	11.00
2/19/2021	2/18/2021	The Markit	New logo promotional materials	1,847.50
2/19/2021	2/19/2021	Teamviewer.Com	TeamViewer program for videography	458.16
2/25/2021	2/25/2021	Nspra	NSPRA Conference registration for Ashley Coats	575.00
3/4/2021	3/3/2021	Dollar Tree	Supplies for March Staff Appreciation	43.00
3/4/2021	3/3/2021	The Markit	Building Trust promo. materials	1,847.50
3/9/2021	3/8/2021	Dollartree	March 2021 Staff Appreciations supplies	6.00

3/11/2021	3/10/2021	Wm Supercenter #2994	Supplies for Admin. building	25.94
			Debit Total USD	4,964.10
			Credit Total USD	0.00
			Total USD	4,964.10

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Walmart.Com As	176.60 Walmart Carter Student Co	176.60
2/24/2021	2/23/2021	Amzn Mktp Us	11.99 Instructional Litton	11.99
2/25/2021	2/24/2021	Amzn Mktp Us	4.95 Instructional Litton	4.95
2/25/2021	2/24/2021	Amzn Mktp Us	12.98 8.70 Amazon Instructional Litton	8.70
2/25/2021	2/24/2021	Amzn Mktp Us	9.00 Amazon Instructional Brinkley	9.00
2/25/2021	2/24/2021	Amzn Mktp Us	12.98 8.70 Amazon Instructional Litton	12.98
2/25/2021	2/24/2021	Amzn Mktp Us	27.93 Instructional Litton	27.93
2/25/2021	2/24/2021	Amzn Mktp Us	435.78 Headphones for 3rd gradeFrancis Street First Donations that were needed to be :	435.78
3/4/2021	3/3/2021	Amzn Mktp Us	3.00 Amazon Instructional Brinkley	3.00
3/4/2021	3/3/2021	School Savers	849.56 Instructional 6th grade MAP Testing	849.56
3/7/2021	3/5/2021	Eai Education	146.02 EAI Instructional Robb	146.02
3/8/2021	3/7/2021	Hy-Vee Saint Joseph 1552	34.83 Hy-Vee STUCCO Color War Prizes	34.83
3/9/2021	3/8/2021	Rei*greenwoodheinemann	1272.70 Heinemann Chladek PDC	1,272.70
3/12/2021	3/11/2021	Walmart Grocery	82.73 Stuco Becky Carter PTC Snacks	82.73
3/14/2021	3/12/2021	Walmart Grocery	48.94 Walmart Instructional Lacey Adams Office Supplies	48.94
			Debit Total USD	3,125.71
			Credit Total USD	0.00
			Total USD	3,125.71

CARTER SANSONE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/1/2021	Menards St. Joseph Mo	Rakes and shovels for grounds crew use	91.92
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	113.87
			Credit Total USD	0.00
			Total USD	113.87

Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Societyforhumanresource	Professional Membership for Casey Housman to SHRM HR	219.00
3/7/2021	3/6/2021	Amzn Mktp Us	Sign holders for maintenance use	59.89
3/12/2021	3/10/2021	Societyforhumanresource	Credit for conference registration	(1,550.00)
			Debit Total USD	278.89
			Credit Total USD	(1,550.00)
			Total USD	(1,271.11)

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Gettysburgflag.Com	JROTC CHS Space Force Flag	67.05
2/25/2021	2/24/2021	J McBee Portrait Gallery	JROTC BHS McBee senior banner	38.00
2/26/2021	2/25/2021	Amzn Mktp Us	JROTC HQ Amazon, black disposable masks	68.70
3/1/2021	2/27/2021	McDonalds F3743	JROTC HQ Leavenworth Drill meet Cadet Lunch	25.41
3/1/2021	2/27/2021	Little Caesars 1908-0042	JROTC HQ Leavenworth Drill meet Cadet Lunch	60.96
3/3/2021	3/2/2021	Wm Supercenter #560	JROTC CHS Walmart tennis balls for PT, Vinyl gloves	26.72
3/3/2021	3/2/2021	Military Order Of World	JROTC HQ MOWW Medals for Annual Review	97.90
3/5/2021	3/3/2021	Walmart.Com As	JROTC HQ Walmart Cadet Blk Socks	29.40
3/5/2021	3/4/2021	Glendale Parade Store Llc	JROTC HQ Color Guard Flagpole Toppers	567.50
3/5/2021	3/4/2021	Glendale Parade Store Llc	JROTC BHS Glendale Parade Store, Flags, Poles & toppers for Color Guard	640.80
3/7/2021	3/6/2021	Little Caesars 3474-0002	JROTC HQCHS lil Caesars Blue Springs South Drill Meet Cadet Lunch	65.00
3/7/2021	3/7/2021	Hm.Com	JROTC HQ H&M Cadet blk socks M	158.91
3/10/2021	3/8/2021	Walmart.Com As	Credit Voucher Walmart.Com AsJROTC HQ order sent to store, could not be found to pic	(13.46)
3/10/2021	3/9/2021	Jrotc Dog Tags	JROTC HQ JROTC Dog Tags, misc parts for Superior Cadet Medal sets	60.32
3/11/2021	3/10/2021	Natl Society Dar	JROTC HQ DAR Medals for Review	125.00
3/14/2021	3/13/2021	Bulkapparel.Com	JROTC HQ Bulkapparell Cdt Tshirts	652.30
3/15/2021	3/14/2021	Hm.Com	JROTC HQ Cadet Blk Socks	143.92
			Debit Total USD	2,827.89
			Credit Total USD	(13.46)
			Total USD	2,814.43

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Harbor Freight	harbor freight tool box for pltw	162.62
2/21/2021	2/19/2021	Little Caesars 0597 0001	PIZZA FOR SPORTS MARKETING	30.00
2/21/2021	2/20/2021	Pizza Hut 022972	FOOD FOR COMPETITION	345.00
2/22/2021	2/20/2021	Big Sky Donuts	FOOD FOR WEEKEND GAMES	27.50
2/23/2021	2/22/2021	Price Chopper #416	food for am games	25.98
2/24/2021	2/23/2021	Hy-Vee Saint Joseph 1552	food for practices	54.95
2/28/2021	2/26/2021	Sq *missouri Tsa	tsa state registration fees	439.88
3/2/2021	3/1/2021	Vnn, Inc	vnn invoice 62881 feb.march	300.00
3/2/2021	3/1/2021	Valorebooks.Com	accounting books for Cassie Halling	890.29
3/5/2021	3/4/2021	Quizlet.Com	quizlet for world lang	47.88
3/5/2021	3/5/2021	Thrift Books Global, Llc	book for ela	11.38
3/11/2021	3/9/2021	Missouri Assoc Of Sch Lib	poster and bookmarks	138.54
3/11/2021	3/10/2021	Software 4 Schools	software voting system	399.00
3/12/2021	3/11/2021	Ssi	pencils from freshman bldg	61.87
3/12/2021	3/11/2021	Ssi	art supplies lost in freshman bldg	61.87
3/14/2021	3/13/2021	Pizza Hut 022972	food for business dept deca state day	320.00
			Debit Total USD	3,316.76
			Credit Total USD	0.00
			Total USD	3,316.76

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	National Speech Debate A	speech debate membership	20.00
2/19/2021	2/18/2021	J.W. Pepper	music for choir	100.03
2/21/2021	2/18/2021	Pappys Grill & Pub	FOOD FOR SPEECH DEB MEET	36.86
2/21/2021	2/19/2021	Redrockmn	red rock supplies for woods.	216.00
2/21/2021	2/19/2021	Sp * A.B. Supplies	abs supplies for woods	623.76
2/24/2021	2/23/2021	Quill Corporation	office supplies	35.61
2/24/2021	2/23/2021	Sherwin Williams 707261	paint for control room	138.24
2/25/2021	2/24/2021	Paypal	gckfca football membership	100.00
2/26/2021	2/25/2021	Rand McNally	maps for social studies	310.00
3/2/2021	3/1/2021	Hy-Vee Saint Joseph 1552	pb&j for after school workouts	36.96
3/5/2021	3/3/2021	Hobby-Lobby #0024	musical supplies	245.91
3/7/2021	3/4/2021	Westlake Hardware #016	paint for musical	262.87
3/7/2021	3/5/2021	J.W. Pepper	contest music	27.90

3/12/2021	3/11/2021	Sams Club #4920	pt conf supplies	112.16
3/14/2021	3/12/2021	Mo.Nhsbca.Org	girls bkb coachs assn membership	45.00
			Debit Total USD	2,311.30
			Credit Total USD	0.00
			Total USD	2,311.30

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/20/2021	Speedys #8	FUEL FOR WRESTLING EVENT	12.11
2/26/2021	2/24/2021	Little Caesars 0597 0001	little caesars pizza	36.85
2/26/2021	2/24/2021	Kenmark, Inc.	backdrops for musical	1,885.00
2/26/2021	2/25/2021	B&h Photo 800-606-6969	tripod and monopod for sports marketing	623.06
3/5/2021	3/4/2021	Kk Insurance	INSURANCE FOR A STUDENT TO PLAY SOCCER. PAID BY TEENS IN NEED	37.00
3/10/2021	3/9/2021	Worthington Direct Inc	tables and benches for students	3,428.68
3/15/2021	3/14/2021	Michaels Stores 5741	supplies for nhs event	13.71
			Debit Total USD	6,036.41
			Credit Total USD	0.00
			Total USD	6,036.41

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Dollar Tree	awards and frames	35.00
2/28/2021	2/26/2021	Ssi	art supplies for Mindy C	1,359.02
3/2/2021	3/1/2021	Teachers Discovery	pins for world lang	22.94
3/2/2021	3/1/2021	Mo Cheer Coaches	staff coaches conference	120.00
3/4/2021	3/2/2021	Lanham Music	bass clainet and timpani head	230.00
3/7/2021	3/5/2021	Missouri Bandmasters Ass	mo jazz band entry fee	240.00
3/10/2021	3/9/2021	Applied Practice, Ltd	book for ela Bryan	50.00
3/12/2021	3/11/2021	Sp * Crossover Symmetr	crossover cords for baseball training	256.92
3/14/2021	3/12/2021	Ssi	supplies for Mindy C	26.30
3/14/2021	3/12/2021	Pappys Grill & Pub	food for speech debate team	68.21
			Debit Total USD	2,408.39
			Credit Total USD	0.00
			Total USD	2,408.39

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/2/2021	2/28/2021	The Home Depot #8984	stoves for facs class	4,044.00
3/2/2021	3/1/2021	Fbla-Pbl	fbla dues	120.00
3/2/2021	3/1/2021	Hy-Vee Aisles Online 4017	food for facs class	491.95
3/2/2021	3/1/2021	Freeman Manufacturing & S	renshape	847.94
3/5/2021	3/4/2021	Ssi	Daniel Ramming Art supplies	31.92
3/7/2021	3/4/2021	Menards St. Joseph Mo	MENARDS SUPPLIES FOR WOODS CLASS	169.35
3/9/2021	3/8/2021	Sq *country Cookie Llc	country cookies for p/t conf	147.62
3/9/2021	3/8/2021	Hy-Vee Aisles Online 4017	food for facs class	637.91
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	pb&J for football	20.75
3/12/2021	3/11/2021	Playbillonline	playbill for musical	70.00
3/12/2021	3/11/2021	Paypal	ci master class for world lang	129.00
3/14/2021	3/11/2021	McMaster-Carr	part for pltw	16.59
			Debit Total USD	6,727.03
			Credit Total USD	0.00
			Total USD	6,727.03

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amzn Mktp Us	pltw supplies	126.95
2/16/2021	2/15/2021	Amzn Mktp Us	pe supplies	313.16
2/19/2021	2/18/2021	Paypal	supplies for foreign language dept	347.25
2/19/2021	2/18/2021	Hy-Vee Aisles Online 4017	supplies for facs class	520.14
2/19/2021	2/18/2021	Project Lead The Way, Inc	supplies for bio med pltw	775.00
2/26/2021	2/24/2021	Lanham Music	sound system	775.00
2/26/2021	2/25/2021	Amazon.Com*770dr7bu3	business supplies	50.26
2/26/2021	2/25/2021	Amzn Mktp Us	business dept supplies	413.75
2/28/2021	2/27/2021	Amazon.Com*rz6yh13h3	pe supplies	164.27
3/2/2021	3/1/2021	Amzn Mktp Us	sewing supplies for facs dept	83.02
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	gloves xl	21.97
3/3/2021	3/2/2021	Amzn Mktp Us	ethanol for science	37.50

3/3/2021	3/2/2021	Amzn Mktp Us	posters for science	43.00
3/3/2021	3/2/2021	Amzn Mktp Us	hangers and supplies for poms	51.96
3/3/2021	3/2/2021	Amzn Mktp Us	large gloves	84.95
3/3/2021	3/2/2021	Amzn Mktp Us	wigs and supplies for musical	302.71
3/3/2021	3/2/2021	Amazon.Com*hb8a31d03	weights, speaker and music	332.00
3/4/2021	3/2/2021	Amzn Mktp Us	ipad cases and pens for business office	353.75
3/4/2021	3/3/2021	Amzn Mktp Us	ela supplies for hannah piat	65.00
3/4/2021	3/3/2021	Amzn Mktp Us	calculators	150.12
3/4/2021	3/3/2021	Amzn Mktp Us	pipette tips	162.02
3/4/2021	3/3/2021	Amazon.Com*ys1km7r43 Amzn	shelves for speech debate info	320.43
3/4/2021	3/3/2021	Amzn Mktp Us	science supplies	897.27
3/5/2021	3/3/2021	Amzn Mktp Us	science supplies	35.55
3/5/2021	3/3/2021	Amzn Mktp Us	science supplies	92.85
3/7/2021	3/5/2021	Amzn Mktp Us	MATH SUPPLIES	15.89
3/7/2021	3/6/2021	Amazon.Com*aa2yv3hc3 Amzn	GRID PAPER FOR MATH	64.23
3/8/2021	3/7/2021	Amzn Mktp Us	supplies for pltw	299.85
3/8/2021	3/7/2021	Amazon.Com*g011w56l3 Amzn	supplies for pltw	329.84
3/8/2021	3/7/2021	Amzn Mktp Us	math supplies	466.81
3/9/2021	3/8/2021	Amzn Mktp Us	glue dots	9.15
3/9/2021	3/8/2021	Amzn Mktp Us	pltw supplies	50.38
3/10/2021	3/9/2021	Amzn Mktp Us	tripod for library	16.99
3/10/2021	3/9/2021	Amzn Mktp Us	anycubic wash	169.99
3/11/2021	3/10/2021	Amzn Mktp Us	ela supplies for Hanna Piatt	50.80
3/11/2021	3/10/2021	Amzn Mktp Us	calculators	435.96
3/14/2021	3/12/2021	Amzn Mktp Us	science supplies	39.90
3/14/2021	3/12/2021	Office Depot #610	label maker and supplies from office depot	71.98
3/14/2021	3/12/2021	Amzn Mktp Us	webcam for office computer	86.50
3/14/2021	3/13/2021	Amzn Mktp Us	supplies for hanna piatt	19.35
			Debit Total USD	8,713.41
			Credit Total USD	0.00
			Total USD	8,713.41

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/17/2021	Menards St. Joseph Mo	153383 - Central	46.38
2/21/2021	2/19/2021	Lowes #00305	153383 - Central	8.40

2/28/2021	2/25/2021	Menards St. Joseph Mo	156936 - Central	6.99
2/28/2021	2/26/2021	Lowes #00305	153383 - Central	5.48
3/5/2021	3/3/2021	Menards St. Joseph Mo	153383 - Central	9.94
3/9/2021	3/8/2021	Lowes #00305	152273 - Benton	45.79
3/12/2021	3/10/2021	Menards St. Joseph Mo	152273 - Benton	74.94
			Debit Total USD	197.92
			Credit Total USD	0.00
			Total USD	197.92

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Earl May 122	plants for family involvement	600.12
3/1/2021	2/28/2021	Amzn Mktp Us	Teacher appreciation week clackers	377.70
3/11/2021	3/10/2021	Rei*greenwoodheinemann	Kindergarten set of F&P phonics, spelling, and word study	438.90
3/14/2021	3/12/2021	Amzn Mktp Us	Legos- swartz 150	79.99
3/15/2021	3/14/2021	Amzn Mktp Us	Swartz supplies	110.38
3/15/2021	3/14/2021	Amzn Mktp Us	Supplies	154.79
			Debit Total USD	1,761.88
			Credit Total USD	0.00
			Total USD	1,761.88

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Books for Stitt	17.08
2/24/2021	2/23/2021	Amzn Mktp Us	Books for stitt	23.46
2/24/2021	2/23/2021	Amzn Mktp Us	Books for Stitt	71.13
2/25/2021	2/24/2021	Amzn Mktp Us	Books for Stitt-150\$	24.70
2/26/2021	2/25/2021	West Music Catalog	Drum set	740.00
2/28/2021	2/26/2021	Amzn Mktp Us	books for Stitt	11.31
2/28/2021	2/26/2021	Hobby-Lobby #0024	Felt	38.40
2/28/2021	2/26/2021	Amzn Mktp Us	sensory toys	67.17
2/28/2021	2/26/2021	Ross Stores # 1896	Clothing	1,221.44
3/9/2021	3/8/2021	Sp * The Digital Man	FRAUD**	194.99
3/11/2021	3/9/2021	Sp * 3r Technology	FRAUD***	549.00
3/11/2021	3/10/2021	Sp * 3r Technology	Credit Voucher Sp * 3r Technology *****FRAUD*****	(549.00)

Debit Total USD	2,958.68
Credit Total USD	(549.00)
Total USD	2,409.68

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/22/2021	Payment - Payment	Payment Payment	(80,495.15)
2/22/2021	2/22/2021	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(180,495.14)
			Total USD	(180,495.14)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Family Ctr Farm And Home	Grass seed for all district locations	63.00
2/28/2021	2/26/2021	Menards St. Joseph Mo	Tools for grounds crew use	121.86
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees from Benton track mats	21.95
			Debit Total USD	206.81
			Credit Total USD	0.00
			Total USD	206.81

Crayons To Computers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/8/2021	Naeir	Naeir order for Crayons to Computers	495.75
			Debit Total USD	495.75
			Credit Total USD	0.00
			Total USD	495.75

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Geneos Pizza And Pub	Work lunch for Marlie and Lacey Adams.	17.38
2/23/2021	2/22/2021	Maesp	MAESP banquet dinner meal ticket for Bethany Clark	40.00

2/24/2021	2/23/2021	Amazon.Com*li09g2wt3	CHS TAG books for 21-22.	463.02
2/26/2021	2/24/2021	Margaritaville Resort	Room for Bethany Clark at Tan-Tar-A Resort for the MAESP	114.06
3/8/2021	3/7/2021	Amazon.Com*xf5my5eo3 Amzn	PD books for curriculum advisors	62.98
3/8/2021	3/7/2021	Amzn Mktp Us	PD books for curriculum advisors	92.48
3/8/2021	3/7/2021	Amazon.Com*1221w9io3 Amzn	PD books for curriculum advisors	435.80
3/12/2021	3/10/2021	Samsclub.Com	Metal cabinets for art supplies and Virtual Academy	1,459.84
3/14/2021	3/12/2021	Prufrock Press, Inc.	Online gifted testing	1,850.00
3/14/2021	3/13/2021	Scholastic Testing	Scholastic Testing Serv Thinking Creatively w/picture starter set and additional packages	329.90
			Debit Total USD	4,865.46
			Credit Total USD	0.00
			Total USD	4,865.46

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amazon.Com*0a4kj2ty3 Amzn	Dry erase markers, virtual academy, M Miller	6.99
2/16/2021	2/15/2021	Amzn Mktp Us	headphones, virtual academy, E Olson	15.98
2/16/2021	2/15/2021	Amzn Mktp Us	wireless keyboard, virtual academy, A Curtis	19.99
2/16/2021	2/15/2021	Amazon.Com*hg31g9i23	wireless earbuds, virtual teacher, H Maudlin	49.99
2/16/2021	2/15/2021	Amzn Mktp Us	doc camera, virtual academy, K Freerkson	69.00
2/16/2021	2/15/2021	Amzn Mktp Us	books, stylus pens, mac book adapter, Virtual Academy, K Freerkson	79.84
2/18/2021	2/17/2021	Hy-Vee Saint Joseph 1552	cookies for virtual academy, #loveteaching week	149.83
2/21/2021	2/19/2021	Usps Po 2871340508	mailing and postage, virtual academy	7.95
2/21/2021	2/19/2021	Usps Po 2871340508	mailing and postage, Virtual Academy	110.00
2/22/2021	2/21/2021	Amzn Mktp Us	white boards and dry erase markers	129.23
2/24/2021	2/23/2021	Amazon.Com*xi2tj9kz3	Easter books for virtual academy	12.97
2/24/2021	2/23/2021	Usps Po 2871310504	postage and mailing for virtual academy	115.00
3/5/2021	3/4/2021	Usps Po 2871340508	Mailing and postage for virtual academy	177.95
3/7/2021	3/6/2021	Amzn Mktp Us	Rolling storage cart for VA teacher, K Wilmoth	89.00
3/8/2021	3/7/2021	Amzn Mktp Us	Noise cancelling headphones VA teacher, E Wilkinson	26.99
3/8/2021	3/7/2021	Amzn Mktp Us	Books and stylus for VA teacher, K Wilmoth	56.57
3/9/2021	3/8/2021	Usps Po 2871340508	postage and mailing VA resources	38.00
3/10/2021	3/9/2021	Amzn Mktp Us	Coding resources, VA	187.80
3/11/2021	3/10/2021	Amazon.Com*b731q24z3 Amzn	Coding resource for VA	317.84
3/11/2021	3/10/2021	Amzn Mktp Us	Coding resources for Virtual Academy	2,729.92
3/12/2021	3/11/2021	Amzn Mktp Us	Coding resources for Virtual Academy	35.97
3/14/2021	3/12/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	(116.00)

3/14/2021	3/12/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(223.60)
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	Dinner for PT conference, VA	456.05
3/14/2021	3/13/2021	Amzn Mktp Us	teacher resources, VA, C Iden	8.99
3/14/2021	3/13/2021	Amzn Mktp Us	teacher resources and materials, VA, C Iden	124.37
			Debit Total USD	5,016.22
			Credit Total USD	(339.60)
			Total USD	4,676.62

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Key Refrigeration Spy	156438 - Eugene Field	60.00
2/23/2021	2/22/2021	Rs Electric Motor Serv	155642 - Parkway	3,408.00
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	54.08
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	88.40
2/28/2021	2/26/2021	Key Refrigeration Spy	157159 - Pickett	503.00
3/2/2021	3/1/2021	Key Refrigeration Spy	156835 - District Office	100.50
3/3/2021	3/1/2021	St. Joseph Winsupply	157128 - Benton	165.38
3/5/2021	3/3/2021	Menards St. Joseph Mo	152062 - Pear street warehouse	28.82
3/5/2021	3/4/2021	Key Refrigeration Spy	152062 - Pear street warehouse	22.50
3/7/2021	3/5/2021	Key Refrigeration Spy	152062 - Pear Street Warehouse	31.58
3/9/2021	3/8/2021	Key Refrigeration Spy	157334 - High schools and Hillyard	151.80
3/12/2021	3/11/2021	Dynamic Industrial	157334 - Hillyard	39.50
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157411 - District Office	129.24
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157411 - District Office	66.29
			Debit Total USD	4,849.09
			Credit Total USD	0.00
			Total USD	4,849.09

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(16.00)
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(67.38)
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette	73.86
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette	73.86
2/21/2021	2/20/2021	Allied Electronics Inc	156208 - Lafayette - Credit for tax charged	(83.38)

3/14/2021	3/13/2021	Apple.Com/Bill	Fraud card closed	95.61
			Debit Total USD	1,981.53
			Credit Total USD	0.00
			Total USD	1,981.53

DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2021	2/26/2021	Airgas Usa, LlC	135929 - welding shop supplies	120.63
3/11/2021	3/9/2021	Menards St. Joseph Mo	157131 - Hyde	14.95
3/11/2021	3/10/2021	Rock Ridge Steel Co	157340 - Skaith	170.24
			Debit Total USD	305.82
			Credit Total USD	0.00
			Total USD	305.82

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/18/2021	2/17/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/19/2021	2/18/2021	Amzn Mktp Us	Care Act LeBlond Headset	25.99
2/21/2021	2/20/2021	Learners Edge	Care Act LeBlond Anxiety, emotional course	459.00
3/3/2021	3/2/2021	Geneos Pizza And Pub	Academic Services working meeting with Dr. Williams and Principals	42.05

Debit Total USD	942.88
Credit Total USD	0.00
Total USD	942.88

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Advance Auto Parts #1972	Battery for vehicle #879	130.64
2/19/2021	2/18/2021	Advance Auto Parts #1972	Brake rotors, calipers and pads for vehicle #872	368.10
2/21/2021	2/18/2021	Jackson Lawn Equipment	Clutch kit for grounds equipment repairs	536.99
2/21/2021	2/19/2021	Advance Auto Parts #1972	Door window switch for vehicle #852	160.71
2/26/2021	2/25/2021	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	34.08
3/2/2021	3/1/2021	Advance Auto Parts #1972	15w40 oil for all vehicle maintenance/repairs	664.99
3/4/2021	3/3/2021	Advance Auto Parts #1972	Fluid reservoir for vehicle #776	17.48
3/4/2021	3/3/2021	Altec Industries	Repairs to vehicle #888	293.12
3/4/2021	3/3/2021	Advance Auto Parts #1972	5w30 oil for use on all vehicle maintenance/repairs	933.60
3/5/2021	3/3/2021	Jackson Lawn Equipment	Compression springs, stand pins and roll pins for grounds snowplows	128.28
3/10/2021	3/9/2021	Advance Auto Parts #1972	Fuel caps for vehicle #871	38.67
3/10/2021	3/9/2021	Advance Auto Parts #1972	Brake pads, rotors, calipers, fuel pump module for vehicle #853	597.06
3/14/2021	3/12/2021	Advance Auto Parts #1972	Battery for vehicle #887	138.57
			Debit Total USD	4,042.29
			Credit Total USD	0.00
			Total USD	4,042.29

EARLY LEARNING CTR TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	Cordero Snacks	55.98
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	ELC Cordero Snacks	60.97
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Keatley- Cordero snacks	44.97
			Debit Total USD	161.92
			Credit Total USD	0.00
			Total USD	161.92

EDISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	Miller teacher money items for the classroom	145.47
2/22/2021	2/21/2021	Amzn Mktp Us	candy for MAP test and for diagnostic tests student incentives	130.87
2/23/2021	2/22/2021	Paypal	Credit Voucher Paypal pathways	(4.86)
2/23/2021	2/22/2021	Paypal	snap cards pathways	75.26
2/24/2021	2/23/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us K Shelley items purchased for the classroom	(30.47)
2/24/2021	2/23/2021	Amzn Mktp Us	candy for MAP test and for diagnostic tests student incentives	170.24
2/26/2021	2/26/2021	Amazon.Com	Credit Voucher Amazon.Com Dwyer TM refund for pencil sharpener	(27.93)
2/28/2021	2/26/2021	Aha Process Inc	Angie and Paula Conference AHA 4/29	398.00
2/28/2021	2/27/2021	Amazon.Com*vn87k2a63 Amzn	playdough for quiet corner in office	11.99
2/28/2021	2/27/2021	Amzn Mktp Us	items for the art classes	59.91
2/28/2021	2/27/2021	Amzn Mktp Us	items for the kindness garden	84.84
3/1/2021	2/27/2021	Dollar General #20238	bowls for incentives/candy for testing and check and connect	17.50
3/1/2021	2/28/2021	Amzn Mktp Us	Ella TM items for her office	6.99
3/1/2021	2/28/2021	Amzn Mktp Us	Kelley reorder on a refunded item	17.99
3/1/2021	2/28/2021	Amzn Mktp Us	Ella TM items for her office	89.93
3/3/2021	3/2/2021	Amazon.Com*dg2ls0473 Amzn	Schottle TM items for the classroom	12.47
3/3/2021	3/2/2021	Amazon.Com*uh1vc6vt3 Amzn	Schottle TM items for the classroom	24.99
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	35.80
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	79.90
3/7/2021	3/6/2021	Amzn Mktp Us	shoes for clothes closet Townsend Fund	113.95
3/8/2021	3/6/2021	Dollar General #20238	bowls for testing treats	7.00
3/8/2021	3/7/2021	Amazon.Com*486n03h03	Science 2nd gr clay	65.98
3/8/2021	3/7/2021	Amzn Mktp Us	Brennan TM items for the classroom	145.41
3/8/2021	3/7/2021	Amzn Mktp Us	shoes for clothes closet	358.00
3/10/2021	3/9/2021	Amazon.Com*3m2kv5fk3	Parent Involvement snacks fro 6th grade switch to middle school event	25.45
3/10/2021	3/9/2021	Amzn Mktp Us	items for the classroom	26.90
3/10/2021	3/9/2021	Amzn Mktp Us	Items for the classroom	117.72
3/10/2021	3/9/2021	Amazon.Com*xg5t001z3 Amzn	Parent involvement alarm clocks for students	121.40
3/11/2021	3/10/2021	Amzn Mktp Us	Parent Involvement snacks fro 6th grade switch to middle school event	19.34
3/11/2021	3/10/2021	Amzn Mktp Us	Simmons TM items for the classroom	29.92
3/11/2021	3/10/2021	Amazon.Com*p223a2pi3	Lippold items for the classroom	44.99
3/12/2021	3/10/2021	West Music Catalog	items for classroom 387.01 or 1011.95	387.01
3/12/2021	3/11/2021	Amzn Mktp Us	items for the classroom	49.61
3/14/2021	3/12/2021	Amazon.Com*ro9d08oj3 Amzn	Popsicles for iReady improvement	23.49
3/14/2021	3/13/2021	Amazon.Com*vm9zp66o3	Calendar for Tabitha and Paula	52.41
3/15/2021	3/14/2021	Amzn Mktp Us	Art supplies for classroom	30.96

3/15/2021	3/14/2021	Amzn Mktp Us	Lippold TM items for the classroom	104.82
3/15/2021	3/14/2021	Amzn Mktp Us	Wilhoit TM items for the classroom	138.72
			Debit Total USD	3,225.23
			Credit Total USD	(63.26)
			Total USD	3,161.97

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Amzn Mktp Us	sys for added 2nd grade	80.88
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal	(21.89)
2/24/2021	2/23/2021	Paypal	oral AP and magnet set	338.69
3/4/2021	3/3/2021	Amazon.Com*xz02p8i93 Amzn	sys for tchrs	28.93
3/5/2021	3/4/2021	Amzn Mktp Us	lrm material for tchrs	32.33
3/7/2021	3/4/2021	Heggerty Literacy Res	phonemic awareness for kind/primary	345.56
3/7/2021	3/5/2021	Amzn Mktp Us	bk for str lrm tchr	77.99
3/7/2021	3/5/2021	Eai Education	magnetic wands and counter set 1MS	86.96
3/11/2021	3/9/2021	Eai Education	magnetic wands and counters set for KN KZ	86.96
			Debit Total USD	1,078.30
			Credit Total USD	(21.89)
			Total USD	1,056.41

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	sys for mbrown	12.99
2/25/2021	2/24/2021	Amzn Mktp Us	sys for mbrown	120.19
2/26/2021	2/24/2021	West Music Catalog	recorders for students - the tax is also coming out this account	134.53
2/26/2021	2/25/2021	Amzn Mktp Us	multi page elec stapler	32.57
2/28/2021	2/26/2021	Walgreens #4466	feb char kids photo	5.60
2/28/2021	2/26/2021	Amzn Mktp Us	staples for ele stapler music tchr gen ins	10.00
3/1/2021	3/1/2021	Amazon.Com*ep7g14et3	sys for 6Cr soc studies	20.22
3/4/2021	3/3/2021	Scholastic Bk Fairs Ird	sys for lib	299.05
3/5/2021	3/4/2021	Amzn Mktp Us	sys for lib	29.14
3/5/2021	3/4/2021	Amzn Mktp Us	sys for lib	29.14
3/5/2021	3/4/2021	Childrens Plus Inc	sys for lib	1,447.51
3/7/2021	3/5/2021	Amazon.Com*lm5ig3ln3	sharpener for 3rd grade 3CH	27.93

3/9/2021	3/8/2021	Amzn Mktp Us	sys for lib	41.92
3/11/2021	3/9/2021	West Music Catalog	extra recorders for class	28.85
3/11/2021	3/10/2021	Amzn Mktp Us	headphones for music class, sys for music	89.75
3/12/2021	3/11/2021	Amazon.Com*e216i4dg3 Amzn	sys for class KN	105.04
3/15/2021	3/15/2021	Amzn Mktp Us	constructive / excelleration sys for kn kz inspired thinkers	123.55
3/15/2021	3/15/2021	Amazon.Com*sn2r773w3 Amzn	lrn res for class kindergarten	130.67
			Debit Total USD	2,688.65
			Credit Total USD	0.00
			Total USD	2,688.65

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/19/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(3.49)
2/24/2021	2/23/2021	Educationcom Premium	instructional - 4L \$150	59.94
2/25/2021	2/24/2021	Amzn Mktp Us	district Sped funds - items for sped classroom	18.99
2/25/2021	2/24/2021	Amazon.Com*m457q9kl3 Amzn	afund general - plates and utensils for staff	33.98
2/26/2021	2/25/2021	Amzn Mktp Us	district sped funds - items for classroom	47.94
3/2/2021	3/1/2021	Amazon.Com*uw24b0hp3 Amzn	building PD - storage bins	82.39
3/7/2021	3/4/2021	Wwbw Web	district music - ukulele's for classroom/partial order	228.94
3/7/2021	3/5/2021	Cmh Main Gift Shop	afund general - flowers sent to hospital for student with broken leg	31.00
3/9/2021	3/8/2021	Teacherspayteachers.Com	afund 3rd grade - teachers pay teachers	4.50
3/9/2021	3/8/2021	Amzn Mktp Us	instructional - headphones for classrooms	230.00
3/14/2021	3/11/2021	Wwbw Web	Credit Voucher Wwbw Web	(44.60)
			Debit Total USD	737.68
			Credit Total USD	(48.09)
			Total USD	689.59

Food Service

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	General Parts, Llc	Stock parts for hot box & booster heater repairs.	1,084.60
2/19/2021	2/18/2021	Key Refrigeration Spy	Condenser cleaner for Lafayette 3 door freezer.	11.10
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	Bode dishwasher water line repair.	8.25
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	Robidoux dishwasher repair.	102.66
2/21/2021	2/19/2021	Menards St. Joseph Mo	Lafayette snack cart wheels.	25.98
2/23/2021	2/22/2021	Key Refrigeration Spy	Compressor for single door freezer at 1000 S. 9th.	259.00

2/25/2021	2/24/2021	General Parts, Llc	Lafayette steam table repair.	153.76
2/26/2021	2/25/2021	Key Refrigeration Spy	Single door freezer repair at 1000 S. 9th.	7.96
2/26/2021	2/25/2021	Key Refrigeration Spy	Single door freezer repair at 1000 S. 9th.	8.30
2/26/2021	2/25/2021	General Parts, Llc	Lafayette convection oven repair.	90.36
2/28/2021	2/26/2021	Key Refrigeration Spy	Stock parts for all schools.	20.00
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	Spring Garden dishwasher pressure gauge.	24.15
3/2/2021	3/1/2021	Key Refrigeration Spy	Pear Street walk-in freezer repair.	216.00
3/3/2021	3/2/2021	Key Refrigeration Spy	Tool for truck #905 & fittings for tool.	347.72
3/5/2021	3/4/2021	Key Refrigeration Spy	Lafayette walk-in cooler repair.	21.10
3/5/2021	3/4/2021	Key Refrigeration Spy	Lafayette walk-in cooler repair.	137.60
			Debit Total USD	2,518.54
			Credit Total USD	0.00
			Total USD	2,518.54

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Wal-Mart #2994	office supplies	61.65
2/25/2021	2/24/2021	Www.Motaword.Com	document translated to Chuukese	109.89
3/9/2021	3/8/2021	Argotrans Sinv-34727	translation, Gena	8.75
3/12/2021	3/11/2021	Day Translations	translation for Heather Gladhart	29.26
			Debit Total USD	209.55
			Credit Total USD	0.00
			Total USD	209.55

GENE MARTIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/17/2021	Heartland Paint	150466 - Skaith	10.99
2/21/2021	2/19/2021	Lowes #00305	150466 - Skaith	39.96
2/24/2021	2/22/2021	Heartland Paint	156138 - Truman	39.64
2/24/2021	2/22/2021	Heartland Paint	156138 - Truman	51.99
2/25/2021	2/24/2021	Sherwin Williams 707261	156138 - Truman	22.33
3/3/2021	3/1/2021	Heartland Paint	156138 - Truman	83.19
3/10/2021	3/8/2021	Heartland Paint	156137 - Truman	582.31
			Debit Total USD	830.41
			Credit Total USD	0.00

Total USD 830.41

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	34.45
2/25/2021	2/24/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	75.01
2/26/2021	2/24/2021	Heartland Paint	154211 - Virtual Learning Academy	88.38
3/11/2021	3/10/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	241.15
3/14/2021	3/12/2021	Sherwin Williams 707261	154211 - Virtual Learning Academy	34.45
			Debit Total USD	473.44
			Credit Total USD	0.00
			Total USD	473.44

HEALTH SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon - speech games for Keatley	16.95
2/24/2021	2/23/2021	Wal-Mart #2994	Walmart items for nurses clinic at Sp Garden	16.01
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon speech resources for Keatley	78.97
2/25/2021	2/24/2021	American Red Cross	Red Cross CPR certification class Feb 24 2021	320.00
3/2/2021	3/1/2021	Super Duper Publications	Super Duper speech materials for ECSE	155.79
3/3/2021	3/2/2021	Super Duper Publications	Super Duper problem solving for speech therapy Hosea	89.85
3/7/2021	3/5/2021	Amzn Mktp Us	Amazon materials for speech therapy skills	77.95
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon items for Truman nurses clinic	39.83
3/9/2021	3/8/2021	Wm Supercenter #2994	Walmart telfa pads for Hillyards nurse	10.85
3/11/2021	3/10/2021	Ultimate Slp	Ultimate SLP March subscription L Cooper	12.95
3/14/2021	3/12/2021	Amzn Mktp Us	Amazon water bottles for Skaith & Carden	379.96
3/15/2021	3/14/2021	Amzn Mktp Us	Amazon water bottles for students	393.96
			Debit Total USD	1,593.07
			Credit Total USD	0.00
			Total USD	1,593.07

Hillyard Auto Dept

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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2/19/2021	2/18/2021	Oreilly Auto Parts 210	taxable parts	364.65
2/23/2021	2/22/2021	Oreilly Auto Parts 210	taxable parts	29.69
2/24/2021	2/23/2021	Oreilly Auto Parts 210	taxable parts	238.57
2/24/2021	2/23/2021	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(298.58)
2/25/2021	2/24/2021	Oreilly Auto Parts 210	taxable parts	607.30
2/26/2021	2/25/2021	Oreilly Auto Parts 210	taxable parts	7.23
3/10/2021	3/9/2021	Oreilly Auto Parts 210	taxable parts	75.65
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	81.89
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	140.44
3/11/2021	3/10/2021	Oreilly Auto Parts 210	taxable parts	163.22
3/14/2021	3/12/2021	Oreilly Auto Parts 210	taxable parts	55.35
			Debit Total USD	1,763.99
			Credit Total USD	(298.58)
			Total USD	1,465.41

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Echo Electric Supply - St	supplies	2.70
2/18/2021	2/17/2021	8370 American	parts for renovation	355.91
2/25/2021	2/24/2021	Ewell Educational Servic	Columbia MOASK Virtual registration	150.00
2/25/2021	2/24/2021	Kansas City Steel Supply	steel	368.05
2/26/2021	2/25/2021	Single Source 9092	paint	100.16
2/26/2021	2/25/2021	Sq *alspipelinehau	shipping on KC Steel order	125.00
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for A Tillman	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for T Davis	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for M Smith	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for M Kibler	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for C Lian	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for O Wood-Schmidt	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for T Weed	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for L Marte	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for K Taylor	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for E Whiteman	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for B Arevalo	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for B Peacher	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for Z Rice	15.25

3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for J Vyayvok	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for E Vernon	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for K Brown	15.25
3/1/2021	2/26/2021	Mo Dept Of Health	background check for hospital clinical for V Koch	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for J Wolf	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for D Lawrence	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for K Steeby	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for J Blakley	15.25
3/2/2021	3/1/2021	Mo Dept Of Health	background check for hospital clinical for H Deming	15.25
3/3/2021	3/2/2021	Mo Dept Of Health	background for hospital clinical for A Phoenix	15.25
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	welding mix	605.98
3/3/2021	3/2/2021	Matheson Tri-Gas Igg	Feb 2021 cyl rental	756.99
3/4/2021	3/3/2021	Amzn Mktp Us	solder kits for class assignment	185.90
3/4/2021	3/3/2021	Sq *t-Shirts By Design	ambassador shirts	255.00
3/5/2021	3/3/2021	Amzn Mktp Us	electronic components for class project	94.90
3/5/2021	3/3/2021	American Technical Publis	electrical textbook and workbook	793.04
3/7/2021	3/5/2021	Msc	arbor hole bushing adapter	10.56
3/7/2021	3/5/2021	Msc	supplies for mach shop	546.66
3/10/2021	3/9/2021	Home Science Tools	blood typing kits	285.44
3/10/2021	3/9/2021	Germania Seed Company	flower packages	368.24
			Debit Total USD	5,355.28
			Credit Total USD	0.00
			Total USD	5,355.28

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/7/2021	Lowes #00305	sheating/siding for S Hamm shed and Plywood for HVAC trainiers	717.20
3/11/2021	3/10/2021	Lowes #00305	material for Carpentry skills contest	369.80
3/11/2021	3/10/2021	Lowes #00305	re-stock and supplies	2,367.79
			Debit Total USD	3,454.79
			Credit Total USD	0.00
			Total USD	3,454.79

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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2/23/2021	2/22/2021	021 Keystone Automotive	mini lids/liners	85.59
3/3/2021	3/2/2021	021 Keystone Automotive	gun wash, lids, liners, and paint	376.60
3/4/2021	3/3/2021	021 Keystone Automotive	red hookit	43.82
3/7/2021	3/5/2021	021 Keystone Automotive	paint	248.59
3/10/2021	3/9/2021	021 Keystone Automotive	red hookit, auto refinsh mskngtape, blue abr sheet roll	196.19
3/11/2021	3/10/2021	021 Keystone Automotive	soap car wash and scotch brite pad	34.81
3/11/2021	3/10/2021	021 Keystone Automotive	charged twice for the same invoice. Will get a refund	34.81
3/12/2021	3/11/2021	021 Keystone Automotive	scuff pads	19.95
			Debit Total USD	1,040.36
			Credit Total USD	0.00
			Total USD	1,040.36

Hosea Admin li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	Instructional fund - supplies for art cabinet	192.90
			Debit Total USD	192.90
			Credit Total USD	0.00
			Total USD	192.90

Hosea School li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2021	2/21/2021	Amzn Mktp Us	Instructional fund - Rippe supplies for classroom	128.22
2/25/2021	2/23/2021	Otc Brands Inc	Instructional fund - supplies for Morgan - Hawk Store	168.32
2/25/2021	2/24/2021	Amzn Mktp Us	Instructional fund - binder rings for class	6.59
2/25/2021	2/24/2021	Amzn Mktp Us	PE fund - balloons for class	16.99
2/25/2021	2/24/2021	Committee For Children	Second Step Grade 3 Classroom Kit	409.00
2/26/2021	2/25/2021	Amzn Mktp Us	Downtown library acct - books for library	9.99
2/26/2021	2/25/2021	Amazon.Com*y42oi7ev3	Downtown library acct. - books for library	10.99
2/26/2021	2/25/2021	Amzn Mktp Us	Downtown library acct. - books for library	43.99
2/26/2021	2/25/2021	Amazon.Com*gt4t55wc3	Downtown library acct - books for library	220.85
2/28/2021	2/26/2021	Follett School Solutions	Downtown library acct - books for library	506.96
2/28/2021	2/27/2021	Amzn Mktp Us	Sped fund - items for classroom	73.95
3/4/2021	3/3/2021	Amazon.Com*vh5z95yh3 Amzn	Instructional fund - Hawk Store - Morgan	9.99
3/4/2021	3/3/2021	Amzn Mktp Us	Downtown Library Acct - hand sanitizer	39.99
3/7/2021	3/5/2021	Stanford Ticketing	Bldg PD - Poage/Cunningham for Youcubed virtual PD	550.00

3/8/2021	3/7/2021	Hy-Vee Saint Joseph 1552	Hosea StuCo - sock drive rewards	16.53
3/8/2021	3/7/2021	Amazon.Com*jn9852vr3 Amzn	Instructional fund - books for JM	62.98
3/9/2021	3/8/2021	Amazon.Com*gp2p98vc3	BC fund - Gehring paper	491.01
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	Bldg PD - sandwiches for P/T Conferences	272.40
3/14/2021	3/13/2021	Amzn Mktp Us	Instructional fund - Barr classroom supplies	152.82
3/15/2021	3/15/2021	Amzn Mktp Us	Instructional fund - Barr classroom	231.27
			Debit Total USD	3,422.84
			Credit Total USD	0.00
			Total USD	3,422.84

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/24/2021	2/23/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
2/25/2021	2/24/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/3/2021	3/2/2021	Usps Po 2871340501	Postage for Retiree Benefits	165.00
3/5/2021	3/3/2021	Hotel*hotelbooking	MASA/MOSPRA Conference stay	367.72
3/10/2021	3/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/10/2021	3/9/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/12/2021	3/11/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
3/12/2021	3/11/2021	Identogo - Mo Fingerprint	Fingerprints	42.75
			Debit Total USD	831.97
			Credit Total USD	0.00
			Total USD	831.97

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Gopher Sport	classroom supplies	949.16
2/21/2021	2/20/2021	Scholastic, Inc.	books for classroom library	134.00
2/24/2021	2/23/2021	Amzn Mktp Us	counseling supplies	12.17
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal for Pathways to Reading	(34.66)
2/24/2021	2/23/2021	Amzn Mktp Us	books for classroom library	61.17
2/24/2021	2/23/2021	Paypal	pathways materials	536.26
2/24/2021	2/23/2021	Classroom Resource Center	Deocodable readers for grade levels	933.99
2/24/2021	2/24/2021	Amzn Mktp Us	supplies	10.99

2/24/2021	2/24/2021	Amazon.Com*j94xq9483 Amzn	classroom library supplies	39.99
2/25/2021	2/23/2021	Think Social Publishing,	supplies	178.85
2/25/2021	2/24/2021	Amazon.Com*gi7nz4aq3	classroom library	9.97
2/26/2021	2/25/2021	Paypal	Credit Voucher Paypal Pathways to reading refund	(14.59)
2/26/2021	2/25/2021	Amzn Mktp Us	reading library	15.22
2/26/2021	2/25/2021	Amzn Mktp Us	classroom library	19.95
2/26/2021	2/25/2021	Amzn Mktp Us	walkie talkies for classroos	58.99
2/26/2021	2/25/2021	Amzn Mktp Us	counseling supplies	119.10
2/26/2021	2/25/2021	Paypal	Pathways to reading purchase	225.79
2/26/2021	2/25/2021	Amazon.Com*x74ym19p3	classroom library	303.42
2/26/2021	2/25/2021	Amzn Mktp Us	supplies	329.85
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal refund of items returned to Pathways	(226.00)
2/28/2021	2/26/2021	Scholastic Bk Fairs Ird	new books for library	1,117.80
3/2/2021	3/1/2021	Usps Po 2871340501	postage and insurance to return items to Pathways to Reading	8.76
3/5/2021	3/4/2021	Amazon.Com*tn8pp6we3 Amzn	books	166.16
3/10/2021	3/9/2021	Amzn Mktp Us	label maker supplies	35.28
3/10/2021	3/9/2021	Paypal	Pathways books and materials	105.60
3/11/2021	3/10/2021	Amzn Mktp Us	MAP incentives	80.54
3/11/2021	3/11/2021	Amzn Mktp Us	Map incentives	16.97
3/12/2021	3/11/2021	Amazon.Com*0s88b7ii3	Keyboards for classroom	151.56
			Debit Total USD	5,621.54
			Credit Total USD	(275.25)
			Total USD	5,346.29

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/6/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	21.95
			Credit Total USD	0.00
			Total USD	21.95

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2021	3/4/2021	Family Ctr Farm And Home	157208 - Keatley	20.30
3/10/2021	3/9/2021	Winfield Solutions St Jo	157196 - Hillyard	946.20

3/14/2021	3/12/2021	Family Ctr Farm And Home	157462 - Saws for grounds crew	35.52
			Debit Total USD	1,002.02
			Credit Total USD	0.00
			Total USD	1,002.02

JERRY STEPHENS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Cbi*parallels	Parallels desktop for MacPro edition (1 year)	99.99
3/4/2021	3/3/2021	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	118.92
			Debit Total USD	218.91
			Credit Total USD	0.00
			Total USD	218.91

Justin Hager

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Cdw Govt #8026689	Wall mount rack enclosrue cabinet with hinged back to be used at Troester Media Cente	557.81
			Debit Total USD	557.81
			Credit Total USD	0.00
			Total USD	557.81

KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Menards St. Joseph Mo	Magic erasers and mop handle for Carden Park facilities staff	26.46
2/21/2021	2/19/2021	Hillyard Inc Kansas City	Repairs to Spring Garden auto scrubber	80.00
2/21/2021	2/19/2021	Dude Solutions Inc	Schooldude virtual university	299.00
2/24/2021	2/23/2021	Hillyard Inc Kansas City	Floor finishing machine for gym crew	933.35
3/7/2021	3/4/2021	Menards St. Joseph Mo	Dust pans for Edison and Lafayette facilities staff	71.96
3/7/2021	3/5/2021	Hillyard Inc Kansas City	Service call for Trident machine at Edison	80.00
			Debit Total USD	1,490.77
			Credit Total USD	0.00
			Total USD	1,490.77

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/2/2021	Menards St. Joseph Mo	APPLE SEED GRANT - SUPPLIES AND MATERIALS FOR MARY COBB	72.68
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - S. YUILLE	52.94
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - MARY COBB	65.90
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL - SNACKS - C. MARTIN	79.42
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	KEATLEY CENTER SNACKS - M. CARROLL	158.83
			Debit Total USD	429.77
			Credit Total USD	0.00
			Total USD	429.77

KELLY MEYER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Usps Po 2871340501	Mailing costs for contracts sent to Whiteside Chevrolet	31.95
2/19/2021	2/18/2021	Conoco - St Joe Petroleum	Maintenance fuel	2,320.75
3/7/2021	3/4/2021	Conoco - St Joe Petroleum	Maintenance fuel	3,086.43
			Debit Total USD	5,439.13
			Credit Total USD	0.00
			Total USD	5,439.13

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Advance Auto Parts #1972	Battery for vehicle #870	152.64
2/23/2021	2/22/2021	Advance Auto Parts #1972	DEF for all vehicle maintenance/repairs	36.76
2/25/2021	2/23/2021	St. Joseph Tractor Inc	Teeth for grounds crew bobcat bucket	94.20
3/3/2021	3/2/2021	Advance Auto Parts #1972	Parts for vehicle #877 repairs	50.92
3/5/2021	3/3/2021	Big 4 Hardware-St Joseph	Rubber tines and shear pins for grounds crew snow blowers	305.65
3/8/2021	3/5/2021	Jackson Lawn Equipment	Gaskets, thermostats, heat seal for grounds equipment maintenance/repairs	72.87
3/9/2021	3/8/2021	Advance Auto Parts #1972	Valve cover gasket, pcv valve and pcv grommet for vehicle #847	52.61
3/9/2021	3/8/2021	Advance Auto Parts #1972	Valve cover for vehicle #847	108.74
3/11/2021	3/9/2021	Jackson Lawn Equipment	Gaskets for grounds equipment repairs	6.00
3/11/2021	3/10/2021	Advance Auto Parts #1972	Mass air flow sensor for vehicle #847	55.99
3/11/2021	3/10/2021	Advance Auto Parts #1972	Mass air flow sensor for vehicle #847	79.99
3/12/2021	3/11/2021	Todds Tire Service	New tires for vehicle #847	92.00
3/12/2021	3/11/2021	Missouri Glass	Windshield for vehicle #871	285.00

Debit Total USD	1,393.37
Credit Total USD	0.00
Total USD	1,393.37

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/10/2021	3/9/2021	Walmart.Com At	clothing and supplies	100.90
3/10/2021	3/9/2021	Wal-Mart #2994	clothing and supplies	177.57
3/14/2021	3/13/2021	Wal-Mart #0234	clothing	263.53
			Debit Total USD	542.00
			Credit Total USD	0.00
			Total USD	542.00

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/5/2021	Menards St. Joseph Mo	157206 - Edison	11.37
3/14/2021	3/11/2021	Menards St. Joseph Mo	156450 - Vehicle #799 repairs	132.45
3/14/2021	3/12/2021	Menards St. Joseph Mo	146788 - Edison	11.92
			Debit Total USD	155.74
			Credit Total USD	0.00
			Total USD	155.74

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Price Chopper #415	groceries FACS CSpencer	123.08
2/22/2021	2/21/2021	Price Chopper #416	groceries FACS CSpencer	144.25
3/1/2021	2/28/2021	Price Chopper #416	groceries FACS CSpencer	204.22
3/2/2021	3/1/2021	Lowes #00305	drill bits Woods SD CFunk	89.98
3/4/2021	3/3/2021	Price Chopper #416	groceries FACS CSpencer	284.33
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	groceries FACS CSpencer	196.67
			Debit Total USD	1,042.53
			Credit Total USD	0.00
			Total USD	1,042.53

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Hy-Vee Saint Joseph 1552	signing cakes Baseball FD SDavis	39.98
2/19/2021	2/18/2021	Bsn Sports Llc	coaches hoodies, jackets, shirt Baseball FD MJansen	358.79
2/19/2021	2/18/2021	Metro Sportswear Llc	t's, hoodies, sweatshirts Boys Bsktball FD KBristol	1,795.00
2/21/2021	2/19/2021	Little Caesers 0597-0003	student food Sports Mktg TPaolillo	20.00
2/21/2021	2/19/2021	Taco Bell 024468	student sports mktg food DECA SD TPaolillo	39.92
2/21/2021	2/19/2021	Brothers	student sport mkting supplies DECA SD TPaolillo	48.21
2/21/2021	2/19/2021	Goodcents Subs - 1023 - S	sandwiches DECA SD TPaolillo	90.00
2/22/2021	2/21/2021	Wal-Mart #0560	team snacks Ftbll FD EMcDowell	143.92
2/23/2021	2/22/2021	Amzn Mktp Us	pipettes Activities SD LChristiansen	9.99
2/23/2021	2/22/2021	Amzn Mktp Us	crutches Activities SD LChristiansen	34.00
2/23/2021	2/22/2021	Amzn Mktp Us	braces, stabilizers, antibiotic ointment, balance pad Activities SD LChristiansen	117.78
2/23/2021	2/22/2021	Mshsaa	state wrestling admission Wrestling SD CGilpin	144.49
2/24/2021	2/23/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	30.13
2/24/2021	2/23/2021	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	37.33
2/24/2021	2/23/2021	Ssi	paint Art SD MWells	77.04
2/25/2021	2/23/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	23.65
2/26/2021	2/25/2021	Amzn Mktp Us	rubber ducks Coke Comm AMcGinnis	36.29
2/26/2021	2/25/2021	Sq *missouri Tsa*	registrations TSA SD BGirard	56.93
2/28/2021	2/26/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	23.20
2/28/2021	2/26/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
2/28/2021	2/26/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
2/28/2021	2/26/2021	Black & Decker Srv #18	lower guard Woods SD CFunk	45.96
2/28/2021	2/26/2021	Wal-Mart #0560	DECA award supplies DECA SD TPaolillo	90.50
2/28/2021	2/26/2021	Harris Calorific Sales, I	powering MIG gun Metals SD BGirard	199.00
2/28/2021	2/27/2021	Amzn Mktp Us	poster General ARiggs	10.00
2/28/2021	2/27/2021	Michaels #9490	embossing tool Metals SD BGirard	19.12
3/1/2021	2/27/2021	Little Caesers 0597-0003	pizza DECA SD TPaolillo	14.65
3/1/2021	2/27/2021	Protrainings, Llc	coach CPR Baseball SD MJansen	28.00
3/2/2021	3/1/2021	Amzn Mktp Us	motivational poster General FD ARiggs	19.98
3/2/2021	3/1/2021	Amzn Mktp Us	autism posters General ARiggs	24.87
3/2/2021	3/1/2021	Amazon.Com*2h8sk1690 Amzn	composition notebooks Coke Comm FD ARiggs	28.93
3/2/2021	3/1/2021	Mshsaa	tickets State Wrestling CGilpin	33.26
3/3/2021	3/1/2021	Michaels #9490	chip brush Metals BGirard	11.97

3/3/2021	3/1/2021	Amzn Mktp Us	poster General FD ARiggs	33.96
3/3/2021	3/2/2021	Amzn Mktp Us	poster General FD ARiggs	25.94
3/4/2021	3/2/2021	Michaels #9490	tortillons set, cellophane Metals SD BGirard	15.94
3/4/2021	3/2/2021	Fairview Golf Course	course fees Activities SD CGilpin	1,700.00
3/7/2021	3/5/2021	Amazon.Com*bm2td82p3 Amzn	extension cord Boys Bsktball SD KBristol	28.99
3/7/2021	3/5/2021	Kk Insurance	student ins. RSanchez Social Worker FD AMcClintick	29.00
3/7/2021	3/5/2021	Amzn Mktp Us	extension cord Boys Bsktball SD KBristol	29.95
3/7/2021	3/5/2021	Apple.Com/Bill	Final Cut Pro program Activities SD TPaolillo	299.99
3/7/2021	3/5/2021	Gopher Sport	mats, ball, jumpropes, bags misc. General AMcGinnis	375.28
3/7/2021	3/5/2021	Bts*quill	laminare, cardstock, misc. office of Princ. BZuptich	745.39
3/7/2021	3/5/2021	Amzn Mktp Us	3 desktop computers Business ED SD TPaolillo	1,437.57
3/7/2021	3/6/2021	Amazon.Com*185nu50e3	aluminum polish Metals SD BGirard	8.21
3/7/2021	3/6/2021	Paypal	spotify music Girls Bsktball SD BZuptich	9.99
3/7/2021	3/6/2021	Amzn Mktp Us	rotary burr set Metals SD BGirard	14.99
3/10/2021	3/8/2021	Bds Mongolian Grill	students(\$28.06) coaches(36) Girls State Wrestling	64.06
3/10/2021	3/9/2021	McDonalds F17934	food Wrestling FD JWalters	11.63
3/10/2021	3/9/2021	Outback 2654	meal coach Boys State Wrestling JWalters	16.99
3/10/2021	3/9/2021	Culvers Of Independence	lunch Wrestling FD JWalters	31.46
3/10/2021	3/9/2021	Missouri Cotton Exchange	state girls sweatshirt Btterment FD JWalters	33.00
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/10/2021	3/9/2021	Comfort Stes Independenc	lodging Girls State Wrestling JWalters	102.77
3/11/2021	3/10/2021	Kk Insurance	student ins Social Worker FD TAllden	29.00
3/11/2021	3/10/2021	Amzn Mktp Us	air pump Girls Soccer SD TAllden	32.87
3/11/2021	3/10/2021	Wm Supercenter #1014	under armr, snacks Wrestling FD JWalters	41.15
3/11/2021	3/10/2021	Amazon.Com*ra4gf6sk3	solo book Choir SD MShields	73.98
3/11/2021	3/10/2021	J.W. Pepper	sheet music Choir SD MShields	344.74
3/12/2021	3/10/2021	Qt 245	fuel State Wrestling JWalters	55.88
3/12/2021	3/11/2021	Missouri Cotton Exchange	boys state wrestling sweatshirts AMcGinnis	66.00
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #5 Boys State Wrestling JWalters	102.77
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #4 Boys State Wrestling JWalters	102.77
3/12/2021	3/11/2021	Comfort Stes Independenc	lodging #6 Boys State Wrestling JWalters	102.77
3/14/2021	3/11/2021	Smokehouse Bbq	student lunches Boys State Wrestling JWalters	41.85
3/14/2021	3/11/2021	Outback 2654	6 orders Boys State Wrestling JWalters	85.94
3/14/2021	3/12/2021	J.W. Pepper	sheet music Choir SD MSheilds	43.00
3/14/2021	3/12/2021	Act	student registration Counseling FD ESumner	55.00
			Debit Total USD	10,107.26

Credit Total USD	0.00
Total USD	10,107.26

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Wal-Mart #0560	Sr recognition bags Boys Bsktball FD JKoch	116.38
2/24/2021	2/23/2021	Wal-Mart #0560	staff benefit lunch supplies, concession supplies ESumnerSpecial Olympics FD & Class 20	200.32
2/25/2021	2/24/2021	Panera Bread #202381 P	counselors lunch Bttrment FD AMcGinnis	19.17
2/25/2021	2/24/2021	Wal-Mart #2994	test snacks Foreign Language FD ACHleborad	39.69
2/26/2021	2/25/2021	Wm Supercenter #560	team dinner supplies Girls Bsktball FD BSpinner	144.70
3/7/2021	3/5/2021	Dominos 9576	student pizza Speech/Debate FD SHeard	55.81
3/9/2021	3/8/2021	Wm Supercenter #560	bags, soda, pcrn state qualify wrestling Irish Strong FD CGilpin	25.32
3/9/2021	3/8/2021	Phillips 66 - Fastgas #7	fuel Girls State Wrestling CGilpin	25.63
3/9/2021	3/8/2021	Wal-Mart #0560	team snacks Ftbll FD EMcDowell	183.78
3/12/2021	3/11/2021	Wal-Mart #0560	student snacks DECA FD TPaolillo	35.38
3/14/2021	3/12/2021	Little Caesars 0597-0003	student pizza DECA FD TPaolillo	31.30
3/14/2021	3/12/2021	Goodcents Subs - 1023 - S	student sandwiches DECA FD TPaolillo	45.00
3/14/2021	3/13/2021	Lowes #00305	spike, pins, wood Baseball FD MJansen	144.88
3/14/2021	3/13/2021	Lowes #00305	railroad ties Baseball FD MJansen	170.40
			Debit Total USD	1,237.76
			Credit Total USD	0.00
			Total USD	1,237.76

LAURIE CHRISTIANSEN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Dollar Tree	clothing and supplies	46.00
2/19/2021	2/18/2021	Wm Supercenter #2994	clothing and supplies	273.50
3/3/2021	3/2/2021	Wm Supercenter #2994	clothing and supplies	256.97
3/5/2021	3/4/2021	Tj Maxx #1003	clothing and supplies	84.15
3/7/2021	3/5/2021	Wal-Mart #2994	clothing and supplies	299.59
3/10/2021	3/9/2021	Wal-Mart #2994	clothing and supplies	286.14
3/11/2021	3/10/2021	Wal-Mart #0560	clothing	277.12
			Debit Total USD	1,523.47
			Credit Total USD	0.00
			Total USD	1,523.47

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/9/21 Brush marker pens. EP	9.99
3/10/2021	3/9/2021	Amazon.Com*6i4zn1t03	Amazon 3/5/21 3x Goldfish crackers. MC	28.71
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/9/21 Yaheetech stools. MJ	52.59
3/10/2021	3/9/2021	Amazon.Com*g86o33h43	Amazon 3/9/21 Ball Chairs. JS.	79.33
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon 3/9/21 Raina Telgemeier books. SW.	46.45
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon 3/10/21 Babysitter club books, Captain Underpants books. SW.	79.25
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Diary of a wimpy kid 12 books set. SW.	52.00
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Folder organizer, storage cart, squishy toys, party favors, lapboards. SC.	129.19
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Headphones, Circles, Dry erase markers, tens blocks, shoe org. MM	150.56
3/12/2021	3/11/2021	Amzn Mktp Us	Amazon 3/9/21 Building blocks. JF	159.79
3/14/2021	3/12/2021	Amazon.Com*3u9lr59t3 Amzn	Amazon 3/11/21 When Marian Sang, The next step forward, Radiant child. JL	109.43
3/14/2021	3/12/2021	Gopher Sport	Gopher 3/11/21 6x scooter, 10x shufflepro mats. CM.	1,099.70
3/14/2021	3/14/2021	Amzn Mktp Us	Amazon 3/9/21 Dry Erase erasers. SC.	12.99
3/15/2021	3/15/2021	Amzn Mktp Us	Amazon 3/11/21 Coloring book. KC	4.99
			Debit Total USD	2,014.97
			Credit Total USD	0.00
			Total USD	2,014.97

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/10/21 Dry erase sticky notes. AU	4.99
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/11/21 Conversation cards, Sorting toy. AP	43.48
2/16/2021	2/15/2021	Amzn Mktp Us	Amazon 2/10/21 Dry erase markers, magnets, ten blocks, push pins, utility cart, splat. AI	127.13
2/16/2021	2/15/2021	Amazon.Com*cv4327cm3 Amzn	Amazon 2/10/21 Next step forward guided reading x37. AA	755.91
2/21/2021	2/19/2021	Amazon.Com*op75w9l63 Amzn	Amazon 2/19/21 2x Magic school bus DVD. HE for 4th grade	13.98
2/21/2021	2/19/2021	Amzn Mktp Us	Amazon 2/19/21 Shaving cream. HE for 5th	36.12
2/21/2021	2/19/2021	Amzn Mktp Us	Amazon 2/19/21 Shaving cream. HE for 5th	63.00
2/21/2021	2/19/2021	Scholastic, Inc.	Scholastic 2/19/21 Scholastic books for 3rd grade. HE for 3rd	160.50
2/21/2021	2/19/2021	Positive Promotions	Positive promotions 2/22/21 Ribbons, awards. LC	638.30
2/21/2021	2/19/2021	Positive Promotions	Positive Promotions 2/22/21 Awards, ribbons. LC	808.31
2/21/2021	2/20/2021	Amzn Mktp Us	Amazon 2/19/21 Snack chest care package. HE for 1st	59.99
2/21/2021	2/20/2021	Lakeshore Learning Mater	Lakeshore 2/19/21 reading games & 2 vocab activities. CM	106.95

2/22/2021	2/21/2021	Amzn Mktp Us	Amazon 2/19/21 numeric keypad, reusable bags, candy. HE	121.45
2/22/2021	2/21/2021	Amzn Mktp Us	Amazon 2/19/21 Elmer's glue, m&ms, Ziploc bags, Food coloring, Kettle corn. HE for 5th	205.81
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon 2/19/21 Saline Solution x3. HE for 5th	23.67
2/23/2021	2/22/2021	Amzn Mktp Us	Amazon 2/22/21 Jelly bean mechanical switch. AA	49.00
2/23/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Aroma dough. LC	56.73
2/23/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Mini Sphere x4. LC	71.80
2/24/2021	2/22/2021	Scholastic, Inc.	Credit Voucher Scholastic, Inc. 2/22/21 Refund Tax for PI purchase.	(12.68)
2/24/2021	2/22/2021	Otc Brands Inc	OTC. 2/19/21 Puzzles, Bracelets, erasers, pencils, journals, stickers, crafts. HE for K.	310.83
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/19/21 Tshirt bags. HE	40.92
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/19/21 stacking stools. JS	47.99
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21. special sloth for sped. AA	76.48
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Wands, timers, fidget toys. LC	135.90
2/24/2021	2/23/2021	Amzn Mktp Us	Amazon 2/22/21 Table dots, Plastic box, alphabet pocket chart, pencil grips. LH	144.11
2/24/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 dry erase blocks. MJ	12.11
2/24/2021	2/24/2021	Amzn Mktp Us	Amazon 2/19/21 Ring pops. HE	24.50
2/25/2021	2/24/2021	Scholastic Education	Scholastic 2/19/21 3-100 task card activity. CM	38.22
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/22/21 Zones Regulation book. LC	77.99
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Sorry, Trouble, Bean bags, chalk, light stand, Chutes and ladders. AW	86.64
2/25/2021	2/24/2021	Amazon.Com*rt2676i83 Amzn	Amazon 2/23/21 Balance balls, pencils, felt pens. JS	112.43
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Electrical tape, markers, pencils, dry erase circles. MJ	114.23
2/25/2021	2/24/2021	Amzn Mktp Us	Amazon 2/23/21 Stickers, Dry erase board, organizer, chalkboard paint. EP	139.51
2/28/2021	2/27/2021	Amzn Mktp Us	Amazon 2/19/21 Assorted candy. HE for 4th	49.32
3/4/2021	3/3/2021	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill 3/3/21 Refund for wrong size balance balls.	(79.92)
3/4/2021	3/3/2021	Amzn Mktp Us	Amazon 2/19/21 Tickle me plant. HE for 4th grade	316.32
3/7/2021	3/5/2021	Amzn Mktp Us	Amazon 3/5/21 Dolls set of 6. AG.	16.28
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon 3/5/21 writing tablets, cars, dinos, button art, blocks, flakes, play food. AG	139.13
3/10/2021	3/9/2021	Amzn Mktp Us	Amazon 3/5/21 Desk shields. MC	116.97
			Debit Total USD	5,347.00
			Credit Total USD	(92.60)
			Total USD	5,254.40

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	154211 - Virtual Learning Academy	49.68
3/5/2021	3/3/2021	Menards St. Joseph Mo	154211 - Virtual Learning Academy	27.99
3/7/2021	3/5/2021	Missouri Glass	157088 - District Office	144.50

3/7/2021	3/5/2021	Missouri Glass	156797 - Mark Twain	173.74
			Debit Total USD	395.91
			Credit Total USD	0.00
			Total USD	395.91

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Amzn Mktp Us	Classroom Needs Teacher Allotment	120.32
2/22/2021	2/21/2021	Amzn Mktp Us	Classroom/Needs Teacher Allotment	19.99
2/22/2021	2/21/2021	Amzn Mktp Us	Nurse Dental Klts	86.88
2/24/2021	2/23/2021	Wal-Mart #2994	Townsend Fund Student Needs	31.77
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal	(2.43)
2/28/2021	2/26/2021	Paypal	Credit Voucher Paypal	(20.83)
2/28/2021	2/26/2021	Paypal	RTI Pathways	39.23
2/28/2021	2/26/2021	Learning A-Z, Llc	Learning A to Z PTA Grant	118.00
3/8/2021	3/7/2021	Amazon.Com*d262w0t93	Library Books	44.30
3/10/2021	3/9/2021	Maesp	MAESP membership dues	285.00
3/11/2021	3/10/2021	Amzn Mktp Us	PBIS Eagles Nest Supplies	48.75
3/12/2021	3/11/2021	Follett School Solutions	Library PTA Grant	102.14
			Debit Total USD	896.38
			Credit Total USD	(23.26)
			Total USD	873.12

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Hy-Vee Saint Joseph 1552	PARENT INVOLVMENT FOR ALL PRESCHOOL CLASSROOMS	137.50
			Debit Total USD	137.50
			Credit Total USD	0.00
			Total USD	137.50

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Key Refrigeration Spy	155420 - Pear Street	346.80

2/18/2021	2/17/2021	Key Refrigeration Spy	154198 - Pickett	397.80
2/19/2021	2/18/2021	Key Refrigeration Spy	156737 - Lake	54.08
2/19/2021	2/18/2021	Key Refrigeration Spy	156438 - Eugene Field	182.94
2/19/2021	2/18/2021	8370 American	156438 - Eugene Field	184.59
2/19/2021	2/18/2021	8370 American	156444 - Central	790.00
2/21/2021	2/19/2021	Key Refrigeration Spy	156438 - Eugene Field	16.97
2/21/2021	2/19/2021	8370 American	156438 - Eugene Field	31.55
2/23/2021	2/22/2021	Seaman And Schuske Metal	156124 - Pickett	243.00
2/23/2021	2/22/2021	Key Refrigeration Spy	156438 - Eugene Field	282.00
2/24/2021	2/23/2021	Key Refrigeration Spy	155751 - Eugene Field	38.93
2/25/2021	2/24/2021	Key Refrigeration Spy	156124 - Pickett	11.20
2/25/2021	2/24/2021	Key Refrigeration Spy	156746 - Skaith	199.20
2/25/2021	2/24/2021	Aftermarket Solutions	153981 - Eugene Field	552.07
2/26/2021	2/25/2021	Ihp Industrial Inc	145978 - Benton	292.50
2/26/2021	2/25/2021	Ihp Industrial Inc	148828 - Parkway	377.56
2/26/2021	2/25/2021	Ihp Industrial Inc	139852 - Lake	447.00
2/26/2021	2/25/2021	Ihp Industrial Inc	155214 - Bode	1,212.76
3/2/2021	3/1/2021	Key Refrigeration Spy	157158 - Virtual Learning Academy	37.46
3/3/2021	3/2/2021	Jamieson Machine	156934 - Skaith	88.43
3/3/2021	3/2/2021	Key Refrigeration Spy	156789 - Virtual Learning Academy	641.78
3/4/2021	3/3/2021	Key Refrigeration Spy	157298 - Coleman	376.00
3/5/2021	3/4/2021	8370 American	157246 - Coleman	165.20
3/5/2021	3/4/2021	Key Refrigeration Spy	157246 - Coleman	241.94
3/7/2021	3/5/2021	Key Refrigeration Spy	157246 - Coleman	10.05
3/9/2021	3/8/2021	Key Refrigeration Spy	157423 - Pershing	7.80
3/9/2021	3/8/2021	Key Refrigeration Spy	157158 - Virtual Learning Academy	28.22
3/9/2021	3/8/2021	Seaman And Schuske Metal	157423 - Pershing	141.00
3/9/2021	3/8/2021	Oconnor Company Inc	157298 - Coleman	746.22
3/10/2021	3/9/2021	St. Joseph Winsupply	157425 - Pickett	51.23
3/10/2021	3/9/2021	Key Refrigeration Spy	157425 - Pickett	114.14
3/14/2021	3/12/2021	Key Refrigeration Spy	157425 - Pickett	192.60
			Debit Total USD	8,503.02
			Credit Total USD	0.00
			Total USD	8,503.02

MICHAEL PADGETT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/5/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
			Debit Total USD	21.95
			Credit Total USD	0.00
			Total USD	21.95

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	156886 - Central	30.99
2/28/2021	2/26/2021	Menards St. Joseph Mo	157160 - Central	7.97
			Debit Total USD	38.96
			Credit Total USD	0.00
			Total USD	38.96

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/24/2021	Menards St. Joseph Mo	156937 - Webster	13.56
3/4/2021	3/3/2021	Lowes #00305	157171 - Eugene Field	5.98
			Debit Total USD	19.54
			Credit Total USD	0.00
			Total USD	19.54

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/23/2021	Menards St. Joseph Mo	Weed control for all schools	502.74
3/3/2021	3/2/2021	Lowes #00305	Cable ties for grounds crew use	20.94
			Debit Total USD	523.68
			Credit Total USD	0.00
			Total USD	523.68

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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2/19/2021	2/18/2021	Sq *country Cookie Llc	Staff Incentives	42.00
3/3/2021	3/2/2021	Wal-Mart #0560	Student Needs	33.76
3/7/2021	3/5/2021	Jimmy Johns - 1003 - Moto	Interview Day Lunch	35.23
3/11/2021	3/10/2021	Amzn Mktp Us	Supplies	150.14
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	24.66
3/12/2021	3/11/2021	Amzn Mktp Us	supplies	79.99
3/14/2021	3/12/2021	Wm Supercenter #560	Snacks	29.57
3/14/2021	3/12/2021	Amzn Mktp Us	Supplies	350.00
			Debit Total USD	745.35
			Credit Total USD	0.00
			Total USD	745.35

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS S. BRITAIN	9.84
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	24.83
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	47.66
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - TRACY HULL	59.20
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE SNACKS PRESCHOOL - A. PUCKETT	69.79
2/25/2021	2/24/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - B. LEHAMN	81.85
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITAIN	22.43
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - L. FLINTHROPE	48.09
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. YORK	49.55
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS FOR - T. HULL	5.78
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL - SNACKS	19.45
			Debit Total USD	438.47
			Credit Total USD	0.00
			Total USD	438.47

OAK GROVE ELC TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/3/2021	Hy-Vee Saint Joseph 1552	Oak Grove-Puckett snacks	47.26
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Oak Grove Tolbert Snacks	47.60
			Debit Total USD	94.86
			Credit Total USD	0.00

Total USD 94.86

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Amzn Mktp Us	Supplies	17.99
2/26/2021	2/25/2021	Amzn Mktp Us	Supplies	29.99
2/28/2021	2/26/2021	Amzn Mktp Us	Supplies	101.01
3/4/2021	3/3/2021	Ssi	Supplies	206.13
3/11/2021	3/10/2021	Amazon.Com*755ov4143 Amzn	Supplies	9.99
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	8.30
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	36.97
3/12/2021	3/11/2021	Amazon.Com*Ix9ai2xd3 Amzn	Supplies	38.94
3/12/2021	3/11/2021	Amzn Mktp Us	Supplies	65.44
3/14/2021	3/12/2021	Wal-Mart #0560	Supplies	18.44
3/14/2021	3/12/2021	Sp * Themes And Variat	Music Supplies	149.95
			Debit Total USD	683.15
			Credit Total USD	0.00
			Total USD	683.15

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Wing Printing Company	PARENTS AS TEACHERS - YARD SIGNS FOR RECUITMENT - M. FLEMING	272.85
2/26/2021	2/25/2021	Wm Supercenter #2994	PARENTS AS TEACHERS - RECRUITMENT MATERIALS - SUPPLIES - L/ TYES	25.16
3/7/2021	3/5/2021	Parentsasteachers	CONFERNECE REGISTRATION FOR A. ZIMMERMAN	116.66
3/7/2021	3/5/2021	Parentsasteachers	CONFRENCE REGISTRATION FOR L. EDWARDS	650.00
			Debit Total USD	1,064.67
			Credit Total USD	0.00
			Total USD	1,064.67

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Google Llc* Ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
2/28/2021	2/26/2021	Google*ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00

2/28/2021	2/27/2021	Google *ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
3/1/2021	2/28/2021	Google *ads5572242797	VISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call UMB Client Service and spok	500.00
			Debit Total USD	2,000.00
			Credit Total USD	0.00
			Total USD	2,000.00

Parkway Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/26/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
2/28/2021	2/28/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
2/28/2021	2/28/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
3/1/2021	3/1/2021	Other Credits - Sale Reversal	Other Credits Sale ReversalVISA: 2006 Parkway Administrator – CLOSED 3/1/2021I call U	(500.00)
			Debit Total USD	0.00
			Credit Total USD	(2,000.00)
			Total USD	(2,000.00)

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Amazon.Com*7b2jx3i13	S Timmons Teacher Expenses Amazon	33.69
2/21/2021	2/19/2021	Amazon.Com*I00gw4sd3	S Timmons Teacher Expenses Amazon	87.59
2/23/2021	2/22/2021	Imse	A Miljavac IMSE Supplies for Students	204.51
2/23/2021	2/22/2021	Imse	N Furgison IMSE ORton Gillingham Training 2/27/2021	1,275.00
2/24/2021	2/23/2021	Amzn Mktp Us	J Romeiser Amazon Teacher Supplies 1.22.2021	7.98
2/24/2021	2/23/2021	Amazon.Com*ox1ee7833 Amzn	C CLaycomb Rekenreks Amazon 2/18/2021	67.68
2/25/2021	2/24/2021	Amzn Mktp Us	S Timmons Amazon Adhesive Dots 2/11/2021	11.99
2/25/2021	2/24/2021	Amzn Mktp Us	S Timmons Amazon Adhesive Dots 2/11/2021	11.99
2/28/2021	2/26/2021	Amzn Mktp Us	J Weaver Amazon teacher expenses	7.35
2/28/2021	2/26/2021	Amazon.Com*9o4v68nn3 Amzn	Amazon S Haynes The Energy Bus Book 2/25/2021	18.50
2/28/2021	2/26/2021	Amazon.Com*oa9mu96h3 Amzn	S Haynes The Energy Bus Workbok Amazon	22.99
2/28/2021	2/26/2021	Wm Supercenter #2994	E Garr Character Kids Donuts Walmart 2/26/2021	23.76
2/28/2021	2/28/2021	Amzn Mktp Us	Amazon J Weaver Teacher Supplies 2/21/2021	69.43
3/3/2021	3/2/2021	Amazon.Com*4r9yr6kq3	J Ueligger Amazon 3/1/2021 PE Equipment	99.78
3/4/2021	3/3/2021	Amzn Mktp Us	J Ueligger Amazon 3/1/2021 PE Equipment	349.94
3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	10.04
3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	10.94

3/5/2021	3/4/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	13.98
3/7/2021	3/5/2021	Rochester 100, Inc	Rochester Folders B Catherall 3/4/2021	228.15
3/7/2021	3/6/2021	Amzn Mktp Us	Amazon B Catherall 3/3/2021 Office Supplies	316.07
3/8/2021	3/7/2021	Amzn Mktp Us	Amazon 3/4/2021 Headphones for Students	299.05
3/11/2021	3/10/2021	Amzn Mktp Us	Amazon B Catherall Headphones	199.90
3/11/2021	3/10/2021	Follett School Solutions	K Fuller Follett Books Books 1/22/2021	370.01
3/11/2021	3/10/2021	Paypal	M Nelson Orton Gillingham Training 3/10/2021	895.00
3/12/2021	3/11/2021	Amzn Mktp Us	H Stagner Amazon Teacher Supplies	140.40
3/14/2021	3/12/2021	Paypal	Orton Gillingham 3/12/2021 S Huntley training	895.00
3/14/2021	3/12/2021	Heggerty Literacy Res	A Miljavac Curriculum lessons Herrerty.Org	1,015.06
			Debit Total USD	6,685.78
			Credit Total USD	0.00
			Total USD	6,685.78

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	8370 American	156619 - Truman	281.03
2/21/2021	2/19/2021	8370 American	156561 - Hillyard	13.84
2/25/2021	2/23/2021	8370 American	140507 - 801 south 9th	47.86
3/2/2021	3/1/2021	8370 American	157182 - Lindbergh	68.10
3/2/2021	3/1/2021	8370 American	157101 - Central	213.18
3/2/2021	3/1/2021	8370 American	156643 - Central - Credit for merchandise return	(368.00)
3/4/2021	3/2/2021	Menards St. Joseph Mo	156643 - Central	31.87
3/5/2021	3/4/2021	8370 American	152062 - Pear street warehouse	166.76
3/7/2021	3/5/2021	8370 American	142937 - Pear street warehouse	10.35
3/7/2021	3/5/2021	Key Refrigeration Spy	156832 - Virtual Learning Academy	28.00
3/9/2021	3/8/2021	8370 American	156789 - Virtual Learning Academy	29.02
3/9/2021	3/8/2021	Key Refrigeration Spy	156789 - Virtual Learning Academy	48.00
3/9/2021	3/8/2021	Echo Electric Supply - St	156789 - Virtual Learning Academy	132.56
3/10/2021	3/9/2021	8370 American	157288 - Oak Grove	56.80
3/10/2021	3/9/2021	Echo Electric Supply - St	156832 - Virtual Learning Academy	96.11
3/11/2021	3/10/2021	Echo Electric Supply - St	157113 - Eugene Field - CIP #192051EF	24.34
3/11/2021	3/10/2021	8370 American	157113 - Eugene Field - CIP #192051EF	49.30
3/11/2021	3/10/2021	8370 American	157113 - Eugene Field - CIP #192051EF	55.51
3/14/2021	3/12/2021	Menards St. Joseph Mo	156643 - Central	39.88
			Debit Total USD	1,392.51

Credit Total USD	(368.00)
Total USD	1,024.51

PAUL SAMPLE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	8370 American	156847 - Pickett	50.68
2/24/2021	2/22/2021	Westlake Hardware #016	156781 - Pear street warehouse	7.99
3/2/2021	3/1/2021	8370 American	157124 - Edison & 156147 - Parkway	38.40
3/7/2021	3/5/2021	8370 American	157352 - Skaith	34.60
3/14/2021	3/12/2021	8370 American	157456 - Skaith	5.79
			Debit Total USD	137.46
			Credit Total USD	0.00
			Total USD	137.46

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Little Caesers 0597-0003	Valentine Pizza-teacher pay tax	48.91
2/21/2021	2/19/2021	Sq *gambinos Pizza St Jo	Valentine Pizza	55.96
2/21/2021	2/19/2021	Sq *gambinos Pizza St Jo	Valentine Pizza	55.96
2/21/2021	2/20/2021	Amzn Mktp Us	Sensory items	18.65
2/21/2021	2/20/2021	Amzn Mktp Us	Dry Erase Boards	39.98
2/21/2021	2/20/2021	Amzn Mktp Us	Sensory items	84.89
2/24/2021	2/22/2021	Childrens Plus Inc	Books	540.61
2/24/2021	2/23/2021	Paypal	Credit Voucher Paypal-Tax Refund	(1.37)
2/24/2021	2/23/2021	Wm Supercenter #560	100th day snacks	19.26
2/24/2021	2/23/2021	Paypal	Oral PA	22.07
2/25/2021	2/24/2021	Amzn Mktp Us	Wand Set	17.31
2/26/2021	2/25/2021	Amzn Mktp Us	Plastic Bingo Chips	6.49
3/2/2021	3/1/2021	Wm Supercenter #560	cups/forks & spoons	14.53
3/3/2021	3/2/2021	Really Great Reading Comp	Teacher Guide, KDG chart poster,Phonics Boost	367.36
3/4/2021	3/3/2021	Apple School Supply Compa	cubby trays	47.76
3/7/2021	3/5/2021	Lakeshore Learning Mater	Credit Voucher Lakeshore Learning Mater--Gave us 20% off one item	(4.00)
3/7/2021	3/5/2021	Lakeshore Learning Mater	Literature,writing and splash games	81.61
3/8/2021	3/7/2021	Amazon.Com*yo1nu7773 Amzn	Wiggle Seats-PTA will reimburse	64.90
3/12/2021	3/11/2021	Really Great Reading Comp	Manual and workbooks	144.48

3/15/2021	3/14/2021	Wm Supercenter #560	snacks	53.31
3/15/2021	3/14/2021	Lakeshore Learning Mater	comprehension skills practice	81.98
			Debit Total USD	1,766.02
			Credit Total USD	(5.37)
			Total USD	1,760.65

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2021	2/15/2021	Amazon.Com*ae48n7gd3 Amzn	Gym itmes	129.00
2/19/2021	2/18/2021	Gopher Sport	Supplies	86.69
2/21/2021	2/19/2021	Amazon.Com*bl5z02yu3 Amzn	Recycling Bins	37.97
2/25/2021	2/24/2021	Amzn Mktp Us	Books	36.95
2/25/2021	2/24/2021	Amazon.Com*k26sl1053	Books	51.62
2/25/2021	2/24/2021	Teambonding	Team bonding	640.81
2/25/2021	2/25/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(299.00)
3/2/2021	3/1/2021	Amzn Mktp Us	Teacher allotment	47.44
3/3/2021	3/1/2021	Margaritaville Resort	MAESP Conference	456.24
3/7/2021	3/5/2021	Wm Supercenter #2994	Student Incentive	9.97
3/7/2021	3/5/2021	Teambonding	Credit Voucher Teambonding	(320.00)
3/10/2021	3/9/2021	Wal-Mart #2994	Student Incentives	32.88
3/11/2021	3/9/2021	Heggerty Literacy Res	Phonemic Resources	519.93
3/11/2021	3/10/2021	Amzn Mktp Us	Student needs	29.98
3/14/2021	3/12/2021	Big Sky Donuts	PD Food	38.39
			Debit Total USD	2,117.87
			Credit Total USD	(619.00)
			Total USD	1,498.87

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2021	2/25/2021	Wal-Mart #2994	Student needs	188.21
2/28/2021	2/26/2021	Sq *country Cookie Llc	Character crew	31.06
3/14/2021	3/12/2021	Wal-Mart #2994	Student needs	35.40
3/14/2021	3/12/2021	Ross Stores # 1896	Student needs	115.38
			Debit Total USD	370.05
			Credit Total USD	0.00

Total USD 370.05

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/1/2021	Menards St. Joseph Mo	Pot hole patch for all schools	119.70
3/3/2021	3/2/2021	Robt J Brown Lumber Co	Treated 2x12 for grounds crew use	103.54
3/4/2021	3/3/2021	Norris Quarries Breit	Rock for Hosea gravel lot	164.73
3/4/2021	3/3/2021	Norris Quarries Breit	Rock for gravel lot at Hosea	315.01
3/11/2021	3/10/2021	4te*city Of St Joseph, Mo	Landfill fees	21.95
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	53.47
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	55.39
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	81.67
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	86.59
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	97.42
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	127.92
3/14/2021	3/12/2021	4te*city Of St Joseph, Mo	Landfill fees	133.82
			Debit Total USD	1,361.21
			Credit Total USD	0.00
			Total USD	1,361.21

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Lowes #00305	156889 - Lafayette	12.36
2/23/2021	2/22/2021	Lowes #00305	156889 - Lafayette	21.34
3/4/2021	3/2/2021	Menards St. Joseph Mo	156954 - Central	1.18
3/14/2021	3/11/2021	Menards St. Joseph Mo	157221 - Central	4.00
3/14/2021	3/12/2021	Lowes #00305	155546 - Lafayette	2.98
			Debit Total USD	41.86
			Credit Total USD	0.00
			Total USD	41.86

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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2/23/2021	2/22/2021	Teacherspayteachers.Com	Brown-Counseling Journal Writing Prompts	1.50
3/5/2021	3/4/2021	Threshold Visitor Mgmt S	Front office Student sign out sheets	106.78
			Debit Total USD	108.28
			Credit Total USD	0.00
			Total USD	108.28

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Corey-Books for LMC - Appleseed Grant	215.58
2/25/2021	2/24/2021	Amzn Mktp Us	Slibowski-PLTW calssroom supplies	8.99
2/26/2021	2/25/2021	Amazon.Com*ep9s58ob3	Arnold-Had to reoder Kinetic Sand	16.68
2/26/2021	2/25/2021	Amzn Mktp Us	Slibowski-PLTW Classroom supplies	101.65
2/28/2021	2/25/2021	Five Below 823	Wing-Kindness week	30.00
3/2/2021	3/1/2021	Ssi	Robertson-Classroom Supplies	124.64
3/3/2021	3/2/2021	Wenger Corporation	Maxwell-Posture Charis for Band	1,222.00
3/4/2021	3/2/2021	Amzn Mktp Us	Sansone - Classroom Supplies	12.95
3/4/2021	3/3/2021	Teacherspayteachers.Com	Thrasher-Classroom Supplies	105.49
3/7/2021	3/6/2021	Amzn Mktp Us	Arnold-Classroom Supplies	127.90
3/7/2021	3/6/2021	Amzn Mktp Us	Sansone-Classroom Supplies	759.58
3/8/2021	3/5/2021	Missouri Assoc Of Sch Lib	COrey Prof Development	89.00
3/11/2021	3/9/2021	Inter-State Studio & Publ	Corey - 1/2 balance due on Yearbooks	1,184.95
3/11/2021	3/10/2021	Amazon.Com*k29b37rp3 Amzn	Corey-Mevo Floor Stand	79.99
3/11/2021	3/10/2021	Amazon.Com*v78f431p3 Amzn	Schilling-VOLleyball Antennas	139.90
3/11/2021	3/10/2021	Amazon.Com*n17br9cl3 Amzn	Ray-3 Ring Binders	185.85
3/11/2021	3/10/2021	Sq *creative, Cute, & Cle	Weis -Anti bulling T-shirts for Staff.	332.44
3/11/2021	3/10/2021	Amzn Mktp Us	Corey-Equipment for RMS Extra	454.99
3/12/2021	3/11/2021	Wal-Mart #0560	Ray-Clothes for RMS Student	104.36
			Debit Total USD	5,296.94
			Credit Total USD	0.00
			Total USD	5,296.94

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Sherwin Williams 707261	139683 - Paint shop supplies	70.90
2/24/2021	2/22/2021	Heartland Paint	156260 - Spring Garden	38.34

2/28/2021	2/25/2021	Heartland Paint	156260 - Spring Garden	207.31
3/5/2021	3/3/2021	Spectrum Paint #86	156260 - Spring Garden	56.94
3/5/2021	3/3/2021	Spectrum Paint #86	156260 - Spring Garden - Credit for product return	(56.94)
3/5/2021	3/4/2021	Sherwin Williams 707261	156260 - Spring Garden - Credit for product return	(28.08)
3/5/2021	3/4/2021	Sherwin Williams 707261	156260 - Spring Garden	28.08
3/7/2021	3/5/2021	Heartland Paint	156260 - Spring Garden	79.29
3/10/2021	3/8/2021	Spectrum Paint #86	156260 - Spring Garden & 132302 - Hosea	267.97
3/14/2021	3/11/2021	Spectrum Paint #86	157437 - Hosea	41.25
3/15/2021	3/12/2021	Spectrum Paint #86	156260 - Spring Garden	77.98
			Debit Total USD	868.06
			Credit Total USD	(85.02)
			Total USD	783.04

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	J & L Drywall Supplies In	156316 - Hosea	215.12
2/24/2021	2/23/2021	Fastenal Company 01mostj	156522 - 1000 south 9th	52.50
2/25/2021	2/24/2021	J & L Drywall Supplies In	156316 - Hosea	27.66
2/28/2021	2/26/2021	Menards St. Joseph Mo	156635 - Carden Park	1.69
3/7/2021	3/4/2021	The Home Depot #8984	156316 - Hosea	11.98
3/7/2021	3/4/2021	Menards St. Joseph Mo	154218 - 801 south 9th	13.94
			Debit Total USD	322.89
			Credit Total USD	0.00
			Total USD	322.89

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2021	3/5/2021	Nspra	NSPRA online event registration for Ashley C.	69.00
3/14/2021	3/12/2021	Maesp	July 2021 Conf. registration for D. Baker and C. Holmes	398.00
			Debit Total USD	467.00
			Credit Total USD	0.00
			Total USD	467.00

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/18/2021	Reeves -Wiedeman - St Jo	156874 - Bode	71.79
2/21/2021	2/19/2021	Reeves -Wiedeman - St Jo	150877 - TMC	4.08
2/21/2021	2/19/2021	Reeves -Wiedeman - St Jo	156890 - District Office	15.69
2/21/2021	2/19/2021	Harbor Freight Tools 624	156890 - District Office	25.96
2/24/2021	2/22/2021	Reeves -Wiedeman - St Jo	156876 - Central	483.88
2/25/2021	2/23/2021	Reeves -Wiedeman - St Jo	156876 - Central	12.44
2/25/2021	2/23/2021	Reeves -Wiedeman - St Jo	156876 - Central	27.10
2/26/2021	2/24/2021	Reeves -Wiedeman - St Jo	156952 - Central	11.64
2/26/2021	2/24/2021	Reeves -Wiedeman - St Jo	157090 - Bode	18.95
2/28/2021	2/25/2021	Menards St. Joseph Mo	156667 - Hosea	29.08
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	153980 - All schools	16.49
2/28/2021	2/26/2021	Reeves -Wiedeman - St Jo	153980 - All schools	33.70
3/2/2021	3/1/2021	Jamieson Machine	156966 - All schools	18.00
3/5/2021	3/3/2021	Reeves -Wiedeman - St Jo	157219 - Benton	78.15
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157304 - Truman	44.95
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157249 - Bode	86.00
3/7/2021	3/5/2021	Reeves -Wiedeman - St Jo	157290 - Central	182.00
3/9/2021	3/8/2021	Key Refrigeration Spy	157350 - Hillyard	31.00
3/10/2021	3/8/2021	Reeves -Wiedeman - St Jo	157335 - Truman	15.54
3/10/2021	3/8/2021	Menards St. Joseph Mo	157318 - Skaith	51.59
3/10/2021	3/8/2021	Reeves -Wiedeman - St Jo	157345 - Pickett	103.08
3/11/2021	3/9/2021	Reeves -Wiedeman - St Jo	157324 - Bode	40.87
3/11/2021	3/9/2021	Reeves -Wiedeman - St Jo	157339 - Carden Park	105.49
3/12/2021	3/10/2021	Reeves -Wiedeman - St Jo	157313 - Coleman	170.53
3/14/2021	3/11/2021	Menards St. Joseph Mo	157410 - Pear street warehouse	19.30
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157343 - Bode	44.53
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157313 - Coleman	91.00
3/14/2021	3/11/2021	Reeves -Wiedeman - St Jo	157421 - Lafayette	104.74
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157464 - District Office	79.92
3/14/2021	3/12/2021	Reeves -Wiedeman - St Jo	157343 - Bode	182.49
			Debit Total USD	2,199.98
			Credit Total USD	0.00
			Total USD	2,199.98

SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/9/2021	3/8/2021	Wal-Mart #0560	items for behavior plan	104.60
3/10/2021	3/9/2021	Book Creator	book creator	5.00
3/10/2021	3/9/2021	Book Creator	book creator	5.00
			Debit Total USD	114.60
			Credit Total USD	0.00
			Total USD	114.60

SKAITH ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/19/2021	Paypal	Credit Voucher Paypal	(3.80)
2/21/2021	2/19/2021	Amzn Mktp Us	bags to collect for major savers	19.59
2/21/2021	2/19/2021	Paypal	Pathways	58.80
2/22/2021	2/22/2021	Amazon.Com*hc1gj1fs3 Amzn	1st grade folders	24.62
3/2/2021	3/1/2021	Dollar Tree, Inc.	book bins wise	62.22
3/3/2021	3/1/2021	Think Social Publishing,	think social book per Newbauer request.	96.50
3/5/2021	3/4/2021	Childrens Plus Inc	library books	567.72
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse closet	20.00
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse	20.00
3/9/2021	3/8/2021	Amzn Mktp Us	PE instructional, headset	37.16
3/9/2021	3/8/2021	Amzn Mktp Us	clothes for nurse for "accidents" to change students.	102.90
3/9/2021	3/8/2021	Wal-Mart #2994	clothes for FIT student, and other items	136.36
3/9/2021	3/8/2021	Sp * Rourke	books for library	982.90
3/12/2021	3/11/2021	Hy-Vee Saint Joseph 1552	treats for patrols	17.96
			Debit Total USD	2,146.73
			Credit Total USD	(3.80)
			Total USD	2,142.93

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/20/2021	Amzn Mktp Us	ASSISTIVE TECH FOR KAYLA COLLINS - STUDNET	96.88
2/28/2021	2/28/2021	Amazon.Com*o75tz3ye3 Amzn	OFFICE SUPPLIES FOR SPED	159.96
3/3/2021	3/2/2021	Boom Learning	ONLINE MATERIALS FOR SPED PROGRAM	30.00
3/4/2021	3/3/2021	Amazon.Com*xe1ye4o63	SPED OFFICE SUPPLIES AND MATERIALS	37.99

3/4/2021	3/3/2021	Awl*pearson Education	SPED TESTING SUPPLIES AND MATERIALS	2,044.61
3/4/2021	3/3/2021	The Mandt System Inc	MANDT TRAIN THE TRAINERS RECERTIFICATIONS - M. CARPENTIERI AND C. MILLER	3,398.00
3/5/2021	3/4/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	19.99
3/7/2021	3/5/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	156.97
3/7/2021	3/5/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	602.85
3/7/2021	3/6/2021	Amazon.Com*vd3jy84w3 Amzn	SPED OFFICE SUPPLIES AND MATERIALS	12.99
3/7/2021	3/6/2021	Amzn Mktp Us	SPED OFFICE SUPPLIES AND MATERIALS	48.96
3/9/2021	3/8/2021	Usps Po 2871340501	SPED POSTAGE	11.65
3/11/2021	3/10/2021	Amzn Mktp Us	SUPPLIES FOR THE COMPLIANCE NOTEBOOK -	31.99
			Debit Total USD	6,652.84
			Credit Total USD	0.00
			Total USD	6,652.84

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	17.40
2/19/2021	2/18/2021	Wm Supercenter #560	OFFICE SUPPLIES AND SNACKS	47.86
2/21/2021	2/19/2021	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	5.40
2/23/2021	2/22/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	60.40
2/24/2021	2/23/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	3.40
2/26/2021	2/25/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	15.60
2/28/2021	2/26/2021	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	10.20
2/28/2021	2/26/2021	Phonak Hearing Sys	TESTING MATERIALS	1,485.00
3/3/2021	3/2/2021	Usps Po 2871340501	SPED POSTAGE	8.20
3/5/2021	3/4/2021	Usps Po 2871340501	SPED POSTAGE	5.20
3/7/2021	3/5/2021	Usps Po 2871340501	SPED POSTAGE	20.60
3/10/2021	3/9/2021	Usps Po 2871340501	SPED POSTAGE	4.20
3/11/2021	3/10/2021	Boom Learning	CLASSROOM MATERIALS FOR SPED	60.00
3/12/2021	3/11/2021	Usps Po 2871340501	SPED POSTAGE	120.20
3/14/2021	3/12/2021	Usps Po 2871340501	SPED POSTAGE	6.60
3/14/2021	3/12/2021	Little Caesars 0597-0003	PRESCHOOL MEAL FOR PARENT TEACHER CONFERNCES	103.60
3/14/2021	3/12/2021	Subway 6381	PRESCHOOL MEAL FOR PARENT TEACHER CONFERNCES	199.95
3/14/2021	3/12/2021	Maesp	CONFERNECE REGISTRATION FOR ADMINI ASST	398.00
			Debit Total USD	2,571.81
			Credit Total USD	0.00
			Total USD	2,571.81

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2021	3/2/2021	Sq *missouri Tsa	Dues for PLTW competition 4 students and teacher	196.65
3/9/2021	3/8/2021	Palen Music Center Libert	Orchestra Resources	1,638.99
3/12/2021	3/11/2021	Wm Supercenter #2994	Counseling Dept Resources	148.74
3/15/2021	3/14/2021	Wal-Mart #0801	Science Lab Resources	108.77
			Debit Total USD	2,093.15
			Credit Total USD	0.00
			Total USD	2,093.15

Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2021	2/18/2021	Rieman Music Inc	maintenance and supplies for band class	369.84
2/21/2021	2/19/2021	Explorers Percussion	Drum set replacement for classroom use	799.99
2/25/2021	2/23/2021	Little Caesars 0597 0001	Academic Team Resources	52.95
2/25/2021	2/24/2021	Amzn Mktp Us	Library Resources	29.97
2/25/2021	2/24/2021	Follett School Solutions	Library books	84.97
3/4/2021	3/3/2021	Ups	Return shipping for Rubiks cube order	15.52
3/5/2021	3/4/2021	Palen Music Center Libert	Repairs and supplies for orchestra	85.00
3/8/2021	3/5/2021	Missouri Assoc Of Sch Lib	MASL Spring Conference - Leading from the Library	89.00
3/9/2021	3/8/2021	Ssi	Art classroom resources	1,146.81
			Debit Total USD	2,674.05
			Credit Total USD	0.00
			Total USD	2,674.05

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2021	3/4/2021	Midway Wholesale St. Jos	157281 - All school roofs	36.51
3/11/2021	3/10/2021	J & L Drywall Supplies In	156941 - Benton	172.80
			Debit Total USD	209.31
			Credit Total USD	0.00
			Total USD	209.31

Student Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2021	3/12/2021	Maesp	MAESP Conf-for Educational Office Professionals-7-18-2021 - 7/20/2021 for Amy	199.00
			Debit Total USD	199.00
			Credit Total USD	0.00
			Total USD	199.00

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/23/2021	Amzn Mktp Us	Sander pads for carpenter	10.79
2/25/2021	2/24/2021	Interstate All Battery	156942 - District Office	217.80
2/26/2021	2/25/2021	Zoro Tools Inc	Blower for HVAC crew	244.22
2/28/2021	2/26/2021	Decker Equipment	Door holders for Tool room stock replacement	192.93
2/28/2021	2/27/2021	Amzn Mktp Us	Drill bit set for Tool room stock replacement	8.99
3/3/2021	3/1/2021	Menards St. Joseph Mo	Velcro for Tool room stock replacement	50.91
3/7/2021	3/5/2021	Zoro Tools Inc	OEM blower for HVAC crew	244.22
3/7/2021	3/6/2021	Zoro Tools Inc	OEM blower for HVAC crew	122.11
3/10/2021	3/9/2021	Amzn Mktp Us	Cable ties and cable zip ties for Tool room stock replacement	87.78
3/12/2021	3/11/2021	Amzn Mktp Us	Pop up rotors for grounds crew	233.64
3/12/2021	3/11/2021	Interstate All Battery	157414 - Benton auto scrubber	272.70
			Debit Total USD	1,686.09
			Credit Total USD	0.00
			Total USD	1,686.09

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2021	2/17/2021	Amzn Mktp Us	HDD Replacement	107.47
2/18/2021	2/17/2021	Wave - *monkeyshines Cons	Remote Support Contract Consultant used by Powerschool	5,000.00
2/22/2021	2/21/2021	Amzn Mktp Us	Battery replacement; cable wire running rod & screwdriver bit set to be used by TMC ter	253.87
2/24/2021	2/23/2021	B&h Photo Moto	Cyber acoustics stereo headset with USB connector for testing	274.20
2/25/2021	2/24/2021	Dollartree	Highlighters for conference room	9.00
2/28/2021	2/27/2021	Amzn Mktp Us	Adapters	224.20

3/2/2021	3/1/2021	Harbor Freight Tools 624	tires for dolly used by help desk techs	28.48
3/2/2021	3/1/2021	Amzn Mktp Us	Apple Pencils ordered for Central	823.92
3/2/2021	3/1/2021	Amzn Mktp Us	Apple pencils ordered for Central	1,235.88
3/5/2021	3/3/2021	Amzn Mktp Us	Dust cleaner gell for keyboard cleaning	12.99
3/5/2021	3/3/2021	Westlake Hardware #016	Screw removal device	13.99
3/5/2021	3/4/2021	In *freund Resources	Subscription 1st year & 1 year support - 10,775 students	2,377.50
3/7/2021	3/5/2021	B&h Photo 800-606-6969	Logitech C525 HD Webcam	1,199.80
3/9/2021	3/8/2021	B&h Photo 800-606-6969	Logitech C525 HD Webcam	1,199.80
3/11/2021	3/10/2021	Amzn Mktp Us	Gorilla super glue to be used by bench techs	14.98
3/12/2021	3/11/2021	Www.Paessler.Com	PRTG XL 1 1 12 maintenance months included - software	13,175.00
3/15/2021	3/14/2021	Amzn Mktp Us	new trent iPad cases for 6th generation	199.60
			Debit Total USD	26,150.68
			Credit Total USD	0.00
			Total USD	26,150.68

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/4/2021	3/3/2021	Amazon Web Services	Amazon based services used by Network Team	3.69
			Debit Total USD	3.69
			Credit Total USD	0.00
			Total USD	3.69

TROY HEAD

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2021	2/22/2021	Reeves -Wiedeman - St Jo	156903 - Mark Twain	689.95
3/4/2021	3/2/2021	Menards St. Joseph Mo	157193 - District Office	7.98
3/5/2021	3/3/2021	St. Joseph Winsupply	156844 - Pershing	120.00
3/7/2021	3/4/2021	Reeves -Wiedeman - St Jo	157262 - Robidoux	126.58
			Debit Total USD	944.51
			Credit Total USD	0.00
			Total USD	944.51

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2021	2/18/2021	Moassp	2021 MoASSP Spring Conference for J. Sullivan @ LOTO 3/28-30	289.00
2/23/2021	2/23/2021	Barnes&noble.Com-Bn	book-Forced into a Redcoat for ELA book study	16.26
2/24/2021	2/24/2021	Barnes&noble.Com-Bn	Credit Voucher Barnes&noble.Com-Bn- Tax reimbursed for book order of Forced into a F	(1.27)
2/28/2021	2/26/2021	Protrainings, Llc	First aide training for Samanthat Sherley at Truman Middle School	39.95
2/28/2021	2/26/2021	Eai Education	Set of 1000 linking cubes for the PLTW classroom	115.90
2/28/2021	2/27/2021	Amazon.Com*f284q58y3	Music-Whacked on Classics Collextion music for Boomwhackers and other instruments	32.52
2/28/2021	2/27/2021	J.W. Pepper	Like Totally 80's music and shipping	57.98
3/1/2021	2/26/2021	Plank Road Publishing In	Here Comes the Snow downloadable kit	14.95
3/2/2021	3/1/2021	J.W. Pepper	BLACKBIRD, TRES CANCIONES DE LOS ELEM, I Have Loved the Stars TooMusic	66.00
3/2/2021	3/1/2021	J.W. Pepper	LIKE TOTALLY 80S CHORAL M, I SEE THE LIGHT, JAMBO RAFIKI, THE BONES, YOU WILL BE	183.00
3/5/2021	3/4/2021	Amzn Mktp Us	Hal Leonard Bach to the Drawing Board Game	22.88
3/9/2021	3/8/2021	Wal-Mart #2994	Snacks for students during after school tutoring.	81.48
3/9/2021	3/8/2021	Brainpop	Brain Pop subscription Page for West.	230.00
3/9/2021	3/9/2021	Generation Genius	Generation Genius, a streaming and video and lesson subscription for the Science Dept	495.00
3/10/2021	3/9/2021	Lowes #00305	Mortar and tools for sidewalk work outside for a project.	36.78
3/11/2021	3/10/2021	Hy-Vee Saint Joseph 1552	Drinks and snacks for professional development - Tiger EdCamp	68.16
3/14/2021	3/13/2021	McAlisters 1348 Mm	Lunches for Tiger EdCamp professional development	65.76
			Debit Total USD	1,815.62
			Credit Total USD	(1.27)
			Total USD	1,814.35

TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	Parallax Inc	Supplies for the PLTW classroom, micro bit club bundle, programming the BBC micro bit	571.09
2/28/2021	2/26/2021	Menards St. Joseph Mo	Student project, sanding a table and supplies for clean up	32.36
3/7/2021	3/5/2021	St Joseph - Bandanas	Lunch for teachers attending the TigerEd Camp professional development	102.50
3/9/2021	3/8/2021	Bulk Bookstore	90 copies of My Brother Sam is Dead for the ELA dept	445.50
			Debit Total USD	1,151.45
			Credit Total USD	0.00
			Total USD	1,151.45

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2021	2/16/2021	Amzn Mktp Us	labels for the office and clear slip covers for the nurse	22.98

2/21/2021	2/20/2021	Amzn Mktp Us	Book, Under My Hat for the ELA dept.	33.98
2/22/2021	2/21/2021	Amazon.Com*uh28f9pb3 Amzn	Books for ELA book study.	57.52
2/22/2021	2/22/2021	Amzn Mktp Us	Yellow Cake-book for ELA book study	20.20
2/25/2021	2/24/2021	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-This is a \$2 credit, the book was not new and the only on	(2.00)
2/26/2021	2/25/2021	Amzn Mktp Us	small keyboard desk for principal's office (new camera system)	56.99
2/28/2021	2/26/2021	Amzn Mktp Us	Hand sanitizer for refilling bottles throughout the school.	50.84
2/28/2021	2/27/2021	Amzn Mktp Us	Clips and plastic hardware storage drawers for PLTW classroom	80.16
3/1/2021	2/28/2021	Amzn Mktp Us	Plastic compartment boxes (containers) with adjustable dividers PLTW classroom	269.70
3/5/2021	3/4/2021	Amazon.Com*9i3dk5lu3 Amzn	60 copies of The Giver by Lois Lowry-ELA	333.60
3/10/2021	3/9/2021	Amzn Mktp Us	Pickles for the school store for entrepreneurship class.	42.39
3/11/2021	3/10/2021	Amzn Mktp Us	Vero Rebanaditas/Risandias Watermelon, 40Piece for the school store for the entrepren	11.55
3/14/2021	3/12/2021	Amzn Mktp Us	Spikes and discus for TMS track.	79.53
			Debit Total USD	1,059.44
			Credit Total USD	(2.00)
			Total USD	1,057.44

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/23/2021	2/22/2021	8370 American	156328 - Eugene Field	127.00
2/25/2021	2/24/2021	Key Refrigeration Spy	157114 - HVAC filters for all schools	314.40
2/26/2021	2/25/2021	8370 American	157098 - Central	146.61
3/3/2021	3/2/2021	Key Refrigeration Spy	157114 - HVAC filters for all schools	29.68
3/14/2021	3/12/2021	Menards St. Joseph Mo	157443 - Lafayette	16.84
			Debit Total USD	634.53
			Credit Total USD	0.00
			Total USD	634.53