

# Transaction Search - Company

UMB Bank, Statement Period 10/16/2020 to 11/16/2020

## Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/17/2020	Staples	Office chair	179.99
10/23/2020	10/21/2020	Samsclub.Com	Kids masks - small	293.16
10/25/2020	10/23/2020	Moasbo	G. Edgar registration Executive MOASBO Conf.	150.00
11/3/2020	11/2/2020	Checksforless.Com	Check stock	337.42
11/13/2020	11/11/2020	Samsclub.Com	Kids masks - small	349.00
			Debit Total USD	1,309.57
			Credit Total USD	0.00
			Total USD	1,309.57

## Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Ets	MO Option fees	7.00
10/16/2020	10/15/2020	Ets	MO Option fees	98.75
10/16/2020	10/15/2020	Ets	MO Option fees	98.75
10/29/2020	10/28/2020	Ets	MO Option fees - LW	14.00
10/30/2020	10/29/2020	Amazon.Com*286sk1ln1 Amzn	Cartridge for printer in Trenton	47.39
11/8/2020	11/6/2020	Ets	MO Option fees	98.75
11/8/2020	11/6/2020	Ets	MO Option fees	98.75
11/11/2020	11/10/2020	Ets	MO Option fees	17.75
			Debit Total USD	481.14
			Credit Total USD	0.00
			Total USD	481.14

## Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Lowes #00305	Supplies for truck #883	58.74

10/18/2020	10/15/2020	The Home Depot #8984	Supplies for truck #883	31.37
10/25/2020	10/22/2020	Menards St. Joseph Mo	152707 - Truman	20.34
10/25/2020	10/23/2020	Family Ctr Farm And Home	Supplies for truck #883	288.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	143630 - Ellison - CIP #202162	105.90
11/13/2020	11/11/2020	Menards St. Joseph Mo	153787 - Truman	29.88
11/15/2020	11/12/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	522.81
			Debit Total USD	1,057.04
			Credit Total USD	0.00
			Total USD	1,057.04

### Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies for the art room	39.99
10/25/2020	10/23/2020	Burger King #12131	Reward incentive for long term placement students	14.16
10/29/2020	10/28/2020	Wal-Mart #2994	Supplies for ASPIRE students reward lunch	10.78
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Counseling Staff wanted treats for student incentive	33.98
10/30/2020	10/29/2020	Wal-Mart #0560	Gift Cards for students who earned them from the counselors. Gift card has been filled out and	45.00
10/31/2020	10/29/2020	Olive Garden 0021765	Reward Lunch for Aspire students who earned it	168.78
11/4/2020	11/3/2020	Wm Supercenter #560	Long Term Suspension student incentive rewards	18.94
11/13/2020	11/12/2020	Spotify Usa	Monthly Subscription for Rec Center Aspire students	9.99
11/15/2020	11/15/2020	Amzn Mktp Us	New ping pong paddles and pool cues for Rec room for Aspire	76.23
11/16/2020	11/15/2020	Wm Supercenter #560	Long term suspension student incentive rewards	7.53
			Debit Total USD	425.38
			Credit Total USD	0.00
			Total USD	425.38

### BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Sherwin Williams 707261	paint supplies for concession stand	262.57
10/21/2020	10/19/2020	Heartland Paint	paint for concession stand	207.96
			Debit Total USD	470.53
			Credit Total USD	0.00
			Total USD	470.53

## BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Little Caesars 0597 0001	pizza for high school of business	48.00
10/20/2020	10/19/2020	Wal-Mart #2994	science supplies for experiment	15.52
10/28/2020	10/27/2020	In *midwest Advertising S	high school of business shirts	575.00
10/28/2020	10/27/2020	In *characterstrong, Llc	character strong reg	799.20
10/29/2020	10/27/2020	Sq *marek Catering	stuco meal for parents pt conf	409.00
10/30/2020	10/29/2020	Paypal	gbb gold laces for cancer foundation game	185.00
10/30/2020	10/29/2020	Personal Touch Engraving	g golf banquet awards	312.50
11/2/2020	11/1/2020	Wal-Mart #2994	high school of business supplies for class	554.00
11/3/2020	11/2/2020	Fs *audinate	high school of business media card	29.99
11/3/2020	11/2/2020	Lowes #00305	admin concession stand supplies	140.45
11/6/2020	11/5/2020	Sharproducts	music	68.08
11/12/2020	11/10/2020	Office Depot #610	supplies	48.20
11/15/2020	11/13/2020	Office Depot #610	supplies	8.49
11/16/2020	11/13/2020	Office Depot #610	Credit Voucher Office Depot #610returned some items	(5.11)
			Debit Total USD	3,193.43
			Credit Total USD	(5.11)
			Total USD	3,188.32

## Benton High Sch Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Sp * Msconcepts.Com	band supplies	330.00
10/19/2020	10/18/2020	Wal-Mart #0560	supplies for musical	148.07
10/22/2020	10/21/2020	Lowes #00305	supplies for musical	318.81
10/22/2020	10/21/2020	Joann Stores #1495	supplies for musical	488.03
10/22/2020	10/21/2020	Lowes #00305	supplies for musical	801.20
10/25/2020	10/23/2020	Amzn Mktp Us	supplies for musical	19.99
10/26/2020	10/25/2020	Wal-Mart #0560	supplies for musical	19.73
10/26/2020	10/25/2020	Lowes #00305	supplies for musical	366.90
10/27/2020	10/26/2020	Amazon.Com*2t30k3ie1 Amzn	supplies for musical	36.00
10/27/2020	10/26/2020	Lowes #00305	supplies for musical	122.16
10/29/2020	10/28/2020	Amzn Mktp Us	supplies for musical	353.82
11/3/2020	11/2/2020	Wal-Mart #0560	musical supplies for play	41.80
11/5/2020	11/3/2020	Image Market	musical tshirts	167.40

11/11/2020	11/9/2020	Image Market Tee Shirt	musical costumes	55.80
11/12/2020	11/11/2020	Amzn Mktp Us	library hdmi cable for tv	50.90
11/15/2020	11/13/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Uswrong case purchased for ipad	(24.95)
11/15/2020	11/15/2020	Amzn Mktp Us	wrong case purchased for ipad returned	24.95
11/16/2020	11/15/2020	Amazon.Com*209ov3ae0 Amzn	library hdmi cable	13.99
11/16/2020	11/15/2020	Wal-Mart #0560	musical supplies	20.39
			Debit Total USD	3,379.94
			Credit Total USD	(24.95)
			Total USD	3,354.99

### BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Little Caesars 0597 0001	pizza for rotc kids	14.00
			Debit Total USD	14.00
			Credit Total USD	0.00
			Total USD	14.00

### BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	woods classroom supplies	206.07
10/16/2020	10/15/2020	Wal-Mart #2994	poms senior night	77.15
10/16/2020	10/15/2020	Follett School Solutions	library books and supplies	283.58
10/18/2020	10/16/2020	Ok Trophy Award And Gifts	admin - lamp of knowledge / cc - awards for meet / g tennis - awards for meet / admin - val/sa	370.35
10/19/2020	10/18/2020	Wm Supercenter #560	stuco silent auction basket/supplies	9.83
10/25/2020	10/23/2020	Gumdrop Books	books for library	250.02
10/30/2020	10/28/2020	Menards St. Joseph Mo	woods supplies	221.72
10/31/2020	10/30/2020	Paxton Patterson Llc	woods sand paper	360.48
11/5/2020	11/4/2020	Wal-Mart #2994	library totes to keep things secure	24.00
11/6/2020	11/5/2020	Follett School Solutions	books for library	404.61
11/6/2020	11/5/2020	Wm Supercenter #560	facs groceries	466.97
11/8/2020	11/6/2020	Paxton Patterson Llc	supplies for projects	6.86
11/8/2020	11/6/2020	Vnn, Inc	sports fee for vnn	483.50
11/12/2020	11/11/2020	Dollar Tree	fb banquet supplies	7.00
11/12/2020	11/11/2020	Sq *murphys Smokin Meats	fb banquet meal	900.00
11/13/2020	11/11/2020	Dollar-General #7111	supplies for fb banquet	32.50

11/15/2020	11/13/2020	J.W. Pepper	orchestra music	429.99
11/16/2020	11/14/2020	Paxton Patterson Llc	woods supplies for class projects	98.35
			Debit Total USD	4,632.98
			Credit Total USD	0.00
			Total USD	4,632.98

## Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	J.W. Pepper	choir music	41.85
10/21/2020	10/20/2020	Capital Inn	114211000150008	204.04
10/21/2020	10/20/2020	Capital Inn	hotel for state g golf	204.04
10/25/2020	10/23/2020	Wm Supercenter #2994	red ribbon week supplies counseling	98.04
10/26/2020	10/25/2020	Wal-Mart #2994	stucco supplies for pt conf	103.47
10/27/2020	10/26/2020	Wal-Mart #2994	facs groceries	79.82
10/28/2020	10/26/2020	Diamond T Promotional	bbb goal boards	164.45
10/29/2020	10/28/2020	Hasty Awards	wrestling medals	286.01
11/4/2020	11/3/2020	Matheson Tri-Gas Igg	metals monthly rental fee	30.72
11/4/2020	11/4/2020	Sweetwater Sound	choir microphone and base	30.94
11/5/2020	11/4/2020	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racque	(262.50)
11/8/2020	11/7/2020	Sweetwater Sound	music stand	12.95
			Debit Total USD	1,256.33
			Credit Total USD	(262.50)
			Total USD	993.83

## BOARD SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Mo School Board Associati	2020 Board Candidate Filing & Elections Webinar	45.00
			Debit Total USD	45.00
			Credit Total USD	0.00
			Total USD	45.00

## Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/16/2020	10/15/2020	Saverinos Safe And Lock	Spare keys for vehicle #888	19.32
10/20/2020	10/19/2020	J & L Drywall Supplies In	153948 - Benton	43.75
10/21/2020	10/20/2020	Pioneer Material Inc	154173 - District Office	36.25
10/29/2020	10/28/2020	Imperial Super Gas	Diesel for truck #888	74.00
10/30/2020	10/28/2020	Robt J Brown Lumber Co	154264 - Mark Twain	14.97
11/3/2020	11/2/2020	J & L Drywall Supplies In	153948 - Benton	26.25
11/11/2020	11/10/2020	Imperial Super Gas	Diesel for truck #888	62.58
			Debit Total USD	277.12
			Credit Total USD	0.00
			Total USD	277.12

### Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Amazon.Com*2t5z47v91	Elizabeth Hoskins, library books, 10/19/20	16.99
10/27/2020	10/26/2020	Amazon.Com*2t34269r0 Amzn	Elizabeth Hoskins, library books, 10/26/20	31.74
10/30/2020	10/28/2020	Homedepot.Com	Monica King buckets for drumming10/28/20, tax is included on this, but another receipt remo	141.47
10/30/2020	10/29/2020	Amazon.Com*2836d3l50	Elizabeth Hoskins, library books, 10/29/20	32.82
10/30/2020	10/29/2020	Dicks Sporting Goods1029	Ron Tyler, skills D-man defense mannequin x 2, storage box, 10/29/20	169.97
11/2/2020	11/1/2020	Amzn Mktp Us	Monica King, drumsticks for music, 3 packs, 11/01/20	65.97
11/3/2020	11/2/2020	Amazon.Com*2858v9pc1	Elizabeth Hoskins, library books, 11/02/20	15.72
11/3/2020	11/2/2020	Amazon.Com*282a10xf1	Elizabeth Hoskins, library books, 11/02/20	110.93
11/3/2020	11/2/2020	Champion Teamwear	L HAZLETT CHEER SUPPLIES 11/05/20They originally charged us tax, thus the \$211.48Receipt i	211.48
11/3/2020	11/2/2020	Omni Cheer	L Hazellette Cheer backpacks, hair bows 11/3/20	261.62
11/3/2020	11/2/2020	Scholastic Book Fairs R4	Elizabeth Hoskins, ELA classroom libraries, 11/02/2020	394.66
11/4/2020	11/3/2020	Amazon.Com*284j65g80	Elizabeth Hoskins, library books, 11/03/20	10.39
11/4/2020	11/4/2020	First Book	Elizabeth Alkier, ELA Dept., literature circle books, 11/04/20	259.30
11/8/2020	11/6/2020	Homedepot.Com	Credit Voucher Homedepot.Com M King 10/06/20tax refund for charged tax (amount refunde	(12.55)
11/8/2020	11/7/2020	Amazon.Com*287tj2241	library books E Hoskins 11/7/20	14.21
11/15/2020	11/13/2020	Champion Teamwear	Credit Voucher Champion Teamwear L Hazellett cheer tax refund 11/13/20	(16.48)
11/15/2020	11/15/2020	Amzn Mktp Us	E Lucht 3D Print Tool Kit 11/13/20	19.99
11/15/2020	11/15/2020	Amazon.Com*207v55tm1 Amzn	ELA Dept. literature circle books 11/13/20	35.97
11/15/2020	11/15/2020	Amazon.Com*206p28oi2 Amzn	Classrooms electric pencil sharpeners 11/13/20	139.93
11/16/2020	11/15/2020	Amzn Mktp Us	E Lucht raffle tickets for class 11/15/20	6.95
11/16/2020	11/15/2020	Amazon.Com*201pw7t70	ELA Dept. literature circle books 11/15/20	88.12
11/16/2020	11/16/2020	Amzn Mktp Us	M Jacobs printing adding machine 11/13/20	49.43
			Debit Total USD	2,077.66

Credit Total USD	(29.03)
Total USD	2,048.63

## BODE MIDDLE SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Sams Club #4920	End of season refreshments for volleyball team	23.34
10/27/2020	10/26/2020	Hy-Vee Saint Joseph 1552	water/soda for teachers for parent teacher conferences	29.98
11/15/2020	11/13/2020	Dollar-General #4158	K BRISTOL KLEENEX AIR FRESHENER 11/13/20	21.00
			Debit Total USD	74.32
			Credit Total USD	0.00
			Total USD	74.32

## Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	8370 American	150130 - Webster	48.72
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	4.80
10/23/2020	10/21/2020	Reeves -Wiedeman - St Jo	154248 - Benton	24.65
10/25/2020	10/23/2020	Key Refrigeration Spy	150130 - All boilers	1,415.00
10/28/2020	10/27/2020	Key Refrigeration Spy	153979 - Bessie Ellison	46.00
10/28/2020	10/28/2020	Airgas Usa, Llc	153979 - Bessie Ellison	1.41
10/28/2020	10/28/2020	Airgas Usa, Llc	153979 - Bessie Ellison	70.34
10/30/2020	10/29/2020	Jamieson Machine	154419 - Lafayette	106.04
10/30/2020	10/29/2020	St. Joseph Winsupply	154419 - Lafayette	266.59
11/12/2020	11/11/2020	Key Refrigeration Spy	154956 - Lindbergh	19.61
11/12/2020	11/11/2020	8370 American	154956 - Lindbergh	99.66
			Debit Total USD	2,102.82
			Credit Total USD	0.00
			Total USD	2,102.82

## Carden Park Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*mk5ym7rq0	16.98 Amazon Wehr Preapproved Teacher Supply Money	16.98
10/19/2020	10/18/2020	Amzn Mktp Us	4.19 Amazon SpEd Frederick	4.19

10/19/2020	10/18/2020	Amzn Mktp Us	123.37 Amazon SpEd Frederick	123.37
10/19/2020	10/18/2020	Amzn Mktp Us	458.00 Amazon Jen Culver Title 1	458.00
10/21/2020	10/20/2020	Amzn Mktp Us	16.95 Amazon SpEd Frederick	16.95
10/21/2020	10/21/2020	Amzn Mktp Us	101.97 Amazon Instructional supplies	101.97
10/28/2020	10/27/2020	Amzn Mktp Us	38.98 Amazon Instructional Shewell	38.98
10/28/2020	10/27/2020	Amzn Mktp Us	54.96 Amazon Instructional Shewell	54.96
11/4/2020	11/3/2020	Amzn Mktp Us	23.99 OTC PBIS Prizes	23.99
11/5/2020	11/3/2020	Five Below 823	266.75 Five Below PBIS 1st Grade	266.75
11/9/2020	11/8/2020	Amzn Mktp Us	234.53 Amazon PBIS Spiegel	234.53
11/10/2020	11/9/2020	Amzn Mktp Us	8.99 Amazon General Adams	8.99
11/15/2020	11/13/2020	Amzn Mktp Us	8.99 Amazon PBIS Barmann	8.99
11/15/2020	11/13/2020	Amazon.Com*280zm0wr2 Amzn	10.19 Amazon PBIS Barmann	10.19
11/16/2020	11/15/2020	Amazon.Com*201938ae0 Amzn	22.29 Amazon Instructional Wehr	22.29
11/16/2020	11/15/2020	Amazon.Com*2068f6an1 Amzn	25.10 Amazon Instructional Culver	25.10
			Debit Total USD	1,416.23
			Credit Total USD	0.00
			Total USD	1,416.23

### Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/22/2020	Lanham Music	228.45 Lanham Music Castleman Band Books	228.45
10/26/2020	10/23/2020	Jones School Supply Co.,	64.89 Instructional Spelling Bee	64.89
10/28/2020	10/26/2020	Debit Adjustment - Ssi	Debit Adjustment Ssi	134.62
10/28/2020	10/27/2020	Walmart Grocery	98.23 Walmart Building PD Food PTC	98.23
11/8/2020	11/5/2020	Lanham Music	29.56 Lanham Music Castleman	29.56
11/8/2020	11/6/2020	Quill Corporation	85.23 Amazon General Scanner Nurses	85.23
11/11/2020	11/10/2020	Ssi	87.12 SSI Instructional Brown	87.12
			Debit Total USD	728.10
			Credit Total USD	0.00
			Total USD	728.10

### CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2020	10/26/2020	Ssi	Items that were ordered back in September with the old credit card.	134.62
10/27/2020	10/27/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(134.62)



Debit Total USD	134.62
Credit Total USD	(134.62)
Total USD	0.00

### Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Wal-Mart #0560	Planner for warehouse use	10.84
10/18/2020	10/16/2020	Lowe's #00305	Supplies for warehouse personnel	31.94
10/20/2020	10/19/2020	Wal-Mart #0560	For maintenance department	29.35
10/22/2020	10/21/2020	Amzn Mktp Us	Putty knives for stock replacement for all schools	17.40
10/23/2020	10/22/2020	Corner Cafe	Lunch for Casey Housman and Kelly Meyer to attend demo of excavator in south Kansas City	40.09
10/29/2020	10/28/2020	Lowe's #00305	Heaters for use at all schools	881.96
11/8/2020	11/6/2020	Caseys Gen Store 2470	Propane for retirement lunch	59.99
11/13/2020	11/12/2020	Amzn Mktp Us	UV markers and flashlight for cleaning verification and antenna for vehicle #877	72.48
			Debit Total USD	1,144.05
			Credit Total USD	0.00
			Total USD	1,144.05

### CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Amzn Mktp Us	JROTC HQ Dymo labeling tape [black and color set]	36.51
10/21/2020	10/20/2020	Jrotc Dog Tags	JROTC HQ SuperiorCadetMedals 2, clear cases for medals 10	57.30
10/22/2020	10/21/2020	Quill Corporation	JROTC HQ File Folders, tape, glue	42.97
10/22/2020	10/21/2020	Quill Corporation	JROTC HQ file folders - financial	59.99
10/28/2020	10/27/2020	Ok Trophy Award And Gifts	JROTC HQbcl cadet nametags, display flag case plate	219.30
10/30/2020	10/29/2020	Glendale Parade Store	JROTC HQ Glendale flagpoles and pole toppers	370.50
11/2/2020	11/1/2020	Amzn Mktp Us	JROTC HQ Disposable Masks, Black	16.17
11/2/2020	11/1/2020	Amzn Mktp Us	JROTC HQ disposable masks, blue, hanging folder tabs 3.5	38.89
11/5/2020	11/4/2020	Amazon.Com*285ya3h30	JROTC HQ Amazon window blind office - replacement	49.06
11/5/2020	11/4/2020	Same Day Awards Llc Ecomm	JROTC HQ SameDayAwards 134.29 Eagle Statue	134.29
11/6/2020	11/5/2020	Store Supply Warehouse	JROTC CHS StoreSupplyWarehouse Mannequins for m/f officer uniform display	145.46
11/10/2020	11/10/2020	Amzn Mktp Us	JROTC LHS Amazon Disposable Masks Black 2 boxes	30.58
11/12/2020	11/11/2020	Glendale Parade Store	JROTC LHS GlendaleParadeStore flag poles and flags for color guards	446.40
11/13/2020	11/11/2020	Store Supply Warehouse	Credit Voucher Store Supply Warehouse - Tax refunded	(10.76)
11/15/2020	11/13/2020	American Legion Emblem	JROTC HQ - REVIEW MEDALS & 1 REPLACEMENT MEDAL AL 359 AWARD	280.45

Debit Total USD	1,927.87
Credit Total USD	(10.76)
Total USD	1,917.11

## CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Rescntr*hampton Inn Ca	Credit Voucher Rescntr*hampton Inn Ca. refund as did not stay in this room	(651.16)
10/19/2020	10/17/2020	Qt 629	fuel for girls golf	38.70
10/20/2020	10/19/2020	Ssi	supplies lost in freshman building	22.20
10/21/2020	10/20/2020	Rhodes 101 Stops # 175	fuel for girls golf state	19.00
10/22/2020	10/21/2020	Cenex Culvers 09896341	girls golf fuel	40.00
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/23/2020	10/21/2020	Hampton Inns	hotels for girls golf	531.28
10/25/2020	10/22/2020	Little Caesars 0597 0001	food for football team	232.00
10/25/2020	10/23/2020	Ssi	art supplies lost in freshman bldg	13.64
10/25/2020	10/23/2020	Ssi	art supplies lost in freshman bldg	75.65
10/28/2020	10/27/2020	Harbor Freight Tools 624	mat sprayers thrown away in freshman bldg	59.98
10/28/2020	10/27/2020	Ebay O*12-05961-83327	golf netting lost in freshman bldg	160.10
10/28/2020	10/27/2020	Dairy Queen #12576	dq for parent teacher conference	197.78
10/28/2020	10/27/2020	The Reading Warehouse In	books thrown away in freshman building for sped	476.95
10/29/2020	10/27/2020	Edhelper Inc	ed helper program for Sherry Russell	35.98
10/30/2020	10/28/2020	Fazolis_5934	fazoli's team meal	375.00
11/2/2020	10/30/2020	Speedys #8	fuel for practice xc meet	12.05
11/2/2020	10/30/2020	Speedys #8	fuel for xc practice meet	12.30
11/6/2020	11/4/2020	Hobby-Lobby #0024	poster board and supplies	39.49
11/6/2020	11/5/2020	Ssi	art supplies lost in freshman building	94.50
11/8/2020	11/6/2020	Ssi	freshman building loss	85.40
11/8/2020	11/7/2020	Best Buy 00015016	replace epu in theatre for video production and live stream	1,799.99
11/9/2020	11/7/2020	Target 00019778	vr headset	245.86
11/10/2020	11/9/2020	Hy-Vee Saint Joseph 1552	fac's food	81.56
11/12/2020	11/11/2020	Ssi	freshman building loss	38.08
11/15/2020	11/13/2020	Hy-Vee Aisles Online 4017	food for fac's class	217.47
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10

11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for swim	195.10
11/16/2020	11/14/2020	Tru By Hilton St Charles	hotel for state swim	212.20
			Debit Total USD	7,155.22
			Credit Total USD	(651.16)
			Total USD	6,504.06

## Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/18/2020	Lowes #00305	supplies for musical	666.00
10/20/2020	10/19/2020	Sp * Rafi Nova	face masks for musical	396.50
10/22/2020	10/21/2020	Lowes #00305	Credit Voucher Lowes #00305. RETURN OF ITEMS NOT NEEDED	(149.00)
10/26/2020	10/24/2020	Westlake Hardware #016	musical supplies	247.84
10/26/2020	10/24/2020	The Home Depot 8984	musical supplies	314.62
10/28/2020	10/27/2020	Ssi	art items lost in freshman bldg	2,750.82
10/30/2020	10/29/2020	Target 00019778	vr headset	527.00
11/4/2020	11/3/2020	Vnn, Inc	vnn subscription for oct-nov	300.00
11/5/2020	11/4/2020	Vnn, Inc	vnn for july	300.00
11/6/2020	11/5/2020	Price Chopper #416	salt for popcorn	2.50
11/6/2020	11/5/2020	Lowes #00305	clay pots for facs	10.78
11/6/2020	11/5/2020	Wal-Mart #0560	soda for teacher appreciation	44.72
11/10/2020	11/9/2020	Dollar Tree	supplies for facs class	22.59
11/12/2020	11/11/2020	Ssi	Art items lost in freshman bldg	93.84
11/13/2020	11/12/2020	Ssi	items lost in freshman bldg	166.26
11/13/2020	11/12/2020	Wm Supercenter #2994	supplies for teens in need	217.53
11/16/2020	11/14/2020	Westlake Hardware #016	supplies for musical	137.51
11/16/2020	11/15/2020	Sp * Creation Engine	musical supplies	55.00
			Debit Total USD	6,253.51
			Credit Total USD	(149.00)
			Total USD	6,104.51

## CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Mhe*mcgraw-Hill Ecomm	health books lost in freshman bldg	649.08
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg	9.97

10/21/2020	10/20/2020	Amzn Mktp Us	freshman bldg replacements	30.32
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg	47.68
10/21/2020	10/20/2020	Amzn Mktp Us	items lost in freshman bldg, golf mats	599.97
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	5.54
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	7.99
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	9.02
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	10.66
10/22/2020	10/21/2020	Amzn Mktp Us	math items lost in freshman bldg	59.99
10/22/2020	10/21/2020	Amzn Mktp Us	items lost in freshman bldg	277.87
10/22/2020	10/22/2020	Amzn Mktp Us	items lost in freshman bldg	130.98
10/23/2020	10/22/2020	Amzn Mktp Us	items lost in freshman bldg	46.07
10/23/2020	10/22/2020	Amazon.Com*2t20g0ms0	supplies lost in freshman bldg	537.92
10/25/2020	10/23/2020	Amzn Mktp Us	hp inkjet for pltw	151.89
10/25/2020	10/23/2020	Hy-Vee Aisles Online 4017	supplies for facs class	378.55
10/25/2020	10/25/2020	Amzn Mktp Us	lanyards for office	11.99
10/26/2020	10/26/2020	Amzn Mktp Us	supplies for pltw	95.95
10/27/2020	10/26/2020	Amzn Mktp Us	pltw supplies	300.19
10/27/2020	10/26/2020	Poolwebaquatictech	steel post anchors	2,760.00
10/30/2020	10/29/2020	Planet Sub	food for football team	599.25
11/2/2020	11/1/2020	Amzn Mktp Us	items lost in freshman building	8.43
11/2/2020	11/1/2020	Amzn Mktp Us	freshman bldg loss	38.96
11/2/2020	11/1/2020	Amazon.Com*284nx00q1	hard drive for back up of principal. NOT freshman bldg loss	67.99
11/2/2020	11/1/2020	Amazon.Com*284ct51g1	supplies lost in freshman bldg	134.48
11/2/2020	11/1/2020	Amzn Mktp Us	math supplies lost in freshman bldg	275.11
11/3/2020	11/2/2020	Amzn Mktp Us	items lost in freshman building	33.94
11/3/2020	11/2/2020	Hy-Vee Aisles Online 4017	food supplies for facs class	756.23
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/1/2020	Planet Sub	Credit Voucher Planet Sub	(99.00)
11/4/2020	11/3/2020	Amzn Mktp Us	health class freshman bldg loss	13.07
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss sped	23.04
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss sped	93.55
11/4/2020	11/3/2020	Amazon.Com*281zl1eo2	music freshman bldg loss	268.96
11/13/2020	11/12/2020	Amzn Mktp Us	additional crowd control barrier	222.69
11/15/2020	11/13/2020	Amzn Mktp Us	items for admin	23.30
11/15/2020	11/13/2020	Writerduet Inc.	writer duet for musical	89.00

11/15/2020	11/15/2020	Amzn Mktp Us	wall calendars for secretaries	27.98
			Debit Total USD	8,797.61
			Credit Total USD	(396.00)
			Total USD	8,401.61

#### CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/22/2020	Hobby-Lobby #0024	supplies for stuco	55.28
10/28/2020	10/26/2020	Office Depot #610	student govt supplies	120.97
11/3/2020	11/2/2020	Texas Music Festivals	masks and bell covers due to covid for band	774.50
11/8/2020	11/6/2020	Addisons	supper for ad at state xc	24.00
11/9/2020	11/6/2020	Main Squeeze	lunch for ad at state xc	11.94
11/9/2020	11/7/2020	Starbucks Store 10322	lunch for AD at state xc	7.70
11/9/2020	11/7/2020	Las Margaritas	lunch for ad at state xc meet	20.99
11/9/2020	11/8/2020	Doubletree Hotel Columbi	double tree hotel for ad at state xc	201.96
11/12/2020	11/11/2020	Doubletree Hotel Columbi	Credit Voucher Doubletree Hotel Columbi. reimburse of city tax in error	(8.50)
11/12/2020	11/11/2020	Doubletree Hotel Columbi	hotel made a mistake and had to recharge the city tax	8.50
11/12/2020	11/11/2020	Doubletree Hotel Columbi	Credit Voucher Doubletree Hotel Columbi	(14.41)
11/12/2020	11/11/2020	Sq *the Sports Page	apparel for boys swim	590.00
11/13/2020	11/12/2020	Sp * Swimquik	girls swim caps	475.00
11/15/2020	11/13/2020	Protrainings, Llc	first aid training for girls basketball	28.00
			Debit Total USD	2,318.84
			Credit Total USD	(22.91)
			Total USD	2,295.93

#### Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Theinstrumentalistawards	band awards	138.00
10/22/2020	10/21/2020	Palen Music Center Libert	band lyres	256.00
10/22/2020	10/21/2020	Palen Music Center Libert	band mutes and berps	1,167.20
10/25/2020	10/24/2020	Harbor Freight Tools 624	harbor freight supplies for woods	389.83
10/26/2020	10/24/2020	The Home Depot 8984	woodworking tools for class	417.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	supplies for woods class	490.38
11/8/2020	11/7/2020	Hy-Vee Gas Columbia 5076	fuel for state xc meet	24.39
11/8/2020	11/7/2020	Hy-Vee Gas Columbia 5076	fuel for state xc	25.09

11/9/2020	11/7/2020	Speedys #8	fuel for state xc	14.98
11/9/2020	11/7/2020	Speedys #8	fuel for xc	16.69
11/11/2020	11/9/2020	Hobby-Lobby #0024	supplies for eoy banquet cross country	236.10
11/11/2020	11/10/2020	Courtyard Columbia	hotels for state xc meet	1,313.55
11/15/2020	11/13/2020	J.W. Pepper	SHEET MUSIC FOR ORCHESTRA	98.00
			Debit Total USD	4,587.21
			Credit Total USD	0.00
			Total USD	4,587.21

## CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Lanham Music	supplies for orchestra	179.99
10/19/2020	10/18/2020	Amazon.Com*2t9cf5141 Amzn	easel stand for speech debate	28.99
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	30.45
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	40.97
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	56.33
10/21/2020	10/20/2020	Amzn Mktp Us	musical supplies	59.95
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	21.49
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	37.98
10/22/2020	10/21/2020	Amzn Mktp Us	musical supplies	195.91
10/23/2020	10/22/2020	Amzn Mktp Us	supplies for musical	84.84
10/23/2020	10/22/2020	Amzn Mktp Us	musical supplies	291.36
10/25/2020	10/23/2020	Hal Leonard Online	music rights for orchestra	70.00
10/25/2020	10/24/2020	Amzn Mktp Us	musical supplies	20.50
10/25/2020	10/24/2020	Amzn Mktp Us	supplies for musical	23.21
10/25/2020	10/25/2020	Amzn Mktp Us	musical supplies	43.52
10/25/2020	10/25/2020	Amzn Mktp Us	musical supplies	115.36
10/25/2020	10/25/2020	Amzn Mktp Us	musical items	221.71
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	8.99
10/27/2020	10/26/2020	Amzn Mktp Us	musical supplies	9.99
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	11.96
10/27/2020	10/26/2020	Amzn Mktp Us	musical items	15.99
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	18.39
10/27/2020	10/26/2020	Amzn Mktp Us	items for musical	19.69
10/27/2020	10/26/2020	Amzn Mktp Us	books lost in freshman bldg	20.98
10/27/2020	10/26/2020	Amzn Mktp Us	items lost in freshman bldg	21.67

10/27/2020	10/26/2020	Amzn Mktp Us	musical items	24.99
10/27/2020	10/26/2020	Amzn Mktp Us	musical supplies	102.08
10/27/2020	10/27/2020	Amzn Mktp Us	freshman bldg loss	8.79
10/27/2020	10/27/2020	Amzn Mktp Us	items lost in freshman bldg	11.40
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.30
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.39
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.77
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	5.96
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	6.28
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg carter	7.08
10/28/2020	10/27/2020	Amzn Mktp Us	carter books lost in freshman bldg	7.42
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.48
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.98
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	7.98
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	8.77
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	8.99
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	11.68
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	11.85
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	12.49
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	12.97
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	14.14
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	14.22
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	16.73
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	17.12
10/28/2020	10/27/2020	Amzn Mktp Us	books lost in freshman bldg	32.30
10/28/2020	10/27/2020	Amzn Mktp Us	musical supplies glass bottles	47.19
10/28/2020	10/27/2020	Amzn Mktp Us	supplies lost in freshman building carla ellis	168.33
10/28/2020	10/27/2020	Amzn Mktp Us	musical supplies props	191.00
10/28/2020	10/27/2020	Amazon.Com*2t5k50wk1	basketball locker	201.08
10/28/2020	10/28/2020	Amzn Mktp Us	books lost in freshman bldg	33.98
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.21
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.27
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.41
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.55
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.63
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.86
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	6.48

10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.35
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.77
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.99
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	12.74
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	14.40
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	21.74
10/29/2020	10/28/2020	Amzn Mktp Us	jeff carter supplies lost in freshman bldg	22.09
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	25.98
10/29/2020	10/28/2020	Amzn Mktp Us	musical supplies	35.34
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	43.40
10/29/2020	10/28/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	104.44
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	5.99
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	6.50
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	15.74
10/29/2020	10/29/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	23.44
10/30/2020	10/29/2020	Amzn Mktp Us	Mize supplies lost in freshman bldg	13.99
10/30/2020	10/29/2020	Amzn Mktp Us	math items lost in freshman bldg	20.95
10/30/2020	10/29/2020	Amzn Mktp Us	johnson supplies lost in freshman bldg	31.55
10/30/2020	10/29/2020	Amzn Mktp Us	art supplies lost in freshman bldg	42.96
10/30/2020	10/29/2020	Amzn Mktp Us	Johnson supplies lost in freshman bldg	54.99
10/30/2020	10/29/2020	Amzn Mktp Us	mize supplies lost in freshman bldg	61.48
10/30/2020	10/29/2020	Amzn Mktp Us	scott supplies lost in freshman bldg	85.87
10/30/2020	10/29/2020	Amzn Mktp Us	Kimble supplies lost in freshman bldg	109.98
10/30/2020	10/30/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	8.98
10/31/2020	10/30/2020	Amzn Mktp Us	carter supplies lost in freshman bldg	22.18
11/2/2020	11/1/2020	Amzn Mktp Us	freshman supplies lost	315.91
11/2/2020	11/2/2020	Amzn Mktp Us	musical supplies suits	185.98
11/3/2020	11/2/2020	Amazon.Com*280lz7t42	math supplies lost in freshman bldg	26.36
11/3/2020	11/2/2020	Protrainings, Llc	first aid training for wrestling	28.00
11/3/2020	11/2/2020	Amzn Mktp Us	supplies lost in freshman building	150.11
11/4/2020	11/3/2020	Amzn Mktp Us	metal supplies	47.90
11/4/2020	11/3/2020	Amzn Mktp Us	metals supplies	141.44
11/4/2020	11/3/2020	Amzn Mktp Us	freshman bldg loss	465.17
11/4/2020	11/4/2020	Amzn Mktp Us	freshman bldg loss	12.89
11/5/2020	11/4/2020	Amzn Mktp Us	metals supplies	71.96
11/5/2020	11/4/2020	Amzn Mktp Us	freshman bldg loss	150.55
11/6/2020	11/5/2020	Amzn Mktp Us	letters for marquee	88.48



11/6/2020	11/5/2020	Amzn Mktp Us	green screen for library	148.49
11/6/2020	11/5/2020	Amzn Mktp Us	retractable belt for crowd control	222.69
11/8/2020	11/8/2020	Amzn Mktp Us	hdmi for Dave Lau office	7.89
11/9/2020	11/8/2020	Amzn Mktp Us	thread for sewing class	59.94
11/13/2020	11/12/2020	Grammarly Cowg5czok	GRAMMARLY FOR CHS USE	139.95
11/15/2020	11/13/2020	Amzn Mktp Us	safety glasses for metals	29.98
			Debit Total USD	5,810.90
			Credit Total USD	0.00
			Total USD	5,810.90

## CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Pp*flam	Foreign Language Registration Fee	30.00
10/31/2020	10/30/2020	Bureau Of Education And R	Kristy Johnson Library PD	279.00
			Debit Total USD	309.00
			Credit Total USD	0.00
			Total USD	309.00

## Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	150459 - Benton	19.99
10/18/2020	10/16/2020	Lowes #00305	153167 - Lafayette	31.34
10/20/2020	10/19/2020	Lowes #00305	150459 - Benton	14.30
10/21/2020	10/20/2020	Lowes #00305	153492 - Central	93.32
10/23/2020	10/21/2020	Menards St. Joseph Mo	153492 - Central	2.01
10/23/2020	10/21/2020	Menards St. Joseph Mo	153492 - Central	44.99
10/23/2020	10/22/2020	Lowes #00305	153492 - Central	9.27
10/25/2020	10/23/2020	Belt Rent-All	153492 - Central - Deposit refund	(15.00)
10/25/2020	10/23/2020	Belt Rent-All	153492 - Central	125.16
10/25/2020	10/23/2020	Builders Choice Of Missou	153492 - Central	509.75
11/5/2020	11/3/2020	Menards St. Joseph Mo	Supplies for truck #863	21.95
11/6/2020	11/5/2020	Lowes #00305	150459 - Benton	8.40
11/8/2020	11/6/2020	Builders Choice Of Missou	150332 - District Office	871.25
			Debit Total USD	1,751.73
			Credit Total USD	(15.00)

Total USD 1,736.73

**COLEMAN ADMIN**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/23/2020	Amzn Mktp Us	I voted stickers for students	9.18
11/3/2020	11/3/2020	Amzn Mktp Us	drinks and snacks for math night family packets	63.35
11/4/2020	11/3/2020	Amazon.Com*289em0xx0	Snacks and drinks for family math packets	38.39
11/5/2020	11/4/2020	Amazon.Com*284mh01n2	drinks and snacks for family math night packets	25.92
11/9/2020	11/8/2020	Amzn Mktp Us	5th grade science	31.47
11/10/2020	11/10/2020	Amzn Mktp Us	compression vest for student	39.95
			Debit Total USD	208.26
			Credit Total USD	0.00
			Total USD	208.26

**COLEMAN ELEM SCHOOL**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Sp * Themes And Variat	music play online subscription	299.90
10/19/2020	10/16/2020	Plank Road Publishing In	Music K8 subscription	109.95
10/21/2020	10/20/2020	Amzn Mktp Us	Kelli Nelson supplies	133.27
10/22/2020	10/21/2020	Amzn Mktp Us	Trish Fellers supplies	127.96
10/25/2020	10/24/2020	Amzn Mktp Us	Daniel Moss supplies	145.95
10/26/2020	10/25/2020	Amazon.Com*2t1nh1uv1	Kelli Nelson supplies	15.99
11/8/2020	11/6/2020	Price Chopper #416	ice cream for 4th grade character class winner	7.58
11/8/2020	11/7/2020	Uline	Clothing rack for student clothing/coats	118.98
11/9/2020	11/8/2020	Amazon.Com*289bp02m0	Amy Barnett supplies	148.52
11/9/2020	11/8/2020	Amzn Mktp Us	Jennifer Kelly supplies	150.70
11/11/2020	11/10/2020	Amzn Mktp Us	Cones for baseball tees	290.00
11/12/2020	11/11/2020	Wal-Mart #2994	hangers for coats and clothes	26.46
11/13/2020	11/11/2020	Otc Brands Inc	crayons and playing cards for math packets	123.57
			Debit Total USD	1,698.83
			Credit Total USD	0.00
			Total USD	1,698.83

**Control Account**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(62,678.49)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
10/22/2020	10/22/2020	Payment - Payment	Payment Payment	(99,999.99)
			Debit Total USD	0.00
			Credit Total USD	(362,678.46)
			Total USD	(362,678.46)

### Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Amazon.Com*288g95fe1 Amzn	Amazon qty 13 books for 5th and 6th grade VA "Connecting with Students".	378.30
11/4/2020	11/3/2020	Amzn Mktp Us	Small gloves for CHS art classes.	94.99
11/4/2020	11/3/2020	Amzn Mktp Us	Gloves medium and large for other schools art classes.	369.96
11/4/2020	11/3/2020	Amzn Mktp Us	Medium and Large gloves for CHS art classes.	369.96
11/4/2020	11/4/2020	Amazon.Com*2844l85m1 Amzn	Small latex gloves for CHS art classes.	89.99
11/6/2020	11/4/2020	Iste	ISTE membership and conference registration for Ashley Jevourtsky.	250.00
11/8/2020	11/5/2020	Iste	ISTE membership and conference registration for Jennifer Day.	175.00
11/8/2020	11/6/2020	Amazon.Com*283mr3d61	Storage containers for gifted and talented center.	32.14
11/8/2020	11/8/2020	Amazon.Com*283sq0k31 Amzn	Small gloves for other schools art classes.	179.98
11/9/2020	11/9/2020	Amazon.Com*2831d99w1	Modeling clay and compasses for gifted and talented center.	90.94
11/10/2020	11/9/2020	National Association For	Virtual NAGC 67th Annual Convention Reimagined registration for Jennifer Day HTC gifted tea	642.00
			Debit Total USD	2,673.26
			Credit Total USD	0.00
			Total USD	2,673.26

### Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Paypal	Credit Voucher Paypal	(4.86)
10/16/2020	10/15/2020	Amzn Mktp Us	Ring light for VA teacher, M Powell	36.79
10/16/2020	10/15/2020	Paypal	Phonemic awareness activity book for VA teacher, H Wiedmer	75.26
10/18/2020	10/15/2020	Hobby-Lobby #0024	Art/craft project for VA student	13.99
10/19/2020	10/18/2020	Amzn Mktp Us	office chair for instructor at VA	69.99
10/19/2020	10/18/2020	Amzn Mktp Us	Ring lights and cell phone holders for teachers at VA	251.82

10/20/2020	10/19/2020	Usps Po 2871310506	stamps and postage for mailing resources from virtual academy	8.90
10/20/2020	10/19/2020	Amzn Mktp Us	Doc cam for virtual teacher, T Perez	89.00
10/20/2020	10/19/2020	Usps Po 2871340501	stamps and postage for mailing resources for virtual academy	180.00
10/20/2020	10/20/2020	Amzn Mktp Us	Books for the library, Virtual Academy	59.14
10/21/2020	10/20/2020	Amazon.Com*2t3913ea2 Amzn	stand up laptop desk for virtual academy teacher, S Sandlin	65.39
10/21/2020	10/21/2020	Amazon.Com*2t8p31pr0	Books for library, Virtual Academy	35.94
10/22/2020	10/21/2020	Amzn Mktp Us	Optical pen mouse virtual academy, T Morgan	13.99
10/22/2020	10/21/2020	Amzn Mktp Us	table top whiteboard for virtual academy teacher, T Morgan	20.99
10/22/2020	10/21/2020	Amazon.Com*2t2sq4x60	Books for library, Virtual Academy	56.91
10/22/2020	10/21/2020	Amzn Mktp Us	Light ring with stand and cell phone holders for virtual academy	256.50
10/22/2020	10/21/2020	Amzn Mktp Us	Books for library, Virtual Academy	438.58
10/23/2020	10/22/2020	Usps Po 2871310506	Postage for mailing resources, VA	79.32
10/23/2020	10/22/2020	Amzn Mktp Us	Document camera for VA teacher, T Morgan	89.00
10/25/2020	10/23/2020	Amzn Mktp Us	chair for teacher at VA, Lauren Reed	139.97
10/25/2020	10/23/2020	Usps Po 2871310506	Postage for mailing resources, VA	226.66
10/27/2020	10/26/2020	Usps Po 2871310506	Postage for mailing resources, VA	26.80
10/28/2020	10/27/2020	Amazon.Com*2t65t6i10 Amzn	Poor kids, Rich teaching books for PD, VA	53.52
10/28/2020	10/27/2020	Papa Johns #1802	Pizza for conferences, VA	180.69
10/28/2020	10/27/2020	Usps Po 2871340508	Postage for mailing resources, VA	182.10
10/29/2020	10/28/2020	Target 00019778	Treats for VA parent teacher conferences	4.46
10/29/2020	10/28/2020	Sq *country Cookie	Treats for VA staff for Parent Teacher Conference	54.95
10/30/2020	10/29/2020	Usps Po 2871340508	Postage and mailing for VA resources	16.10
10/30/2020	10/29/2020	Amazon.Com*2t62f1rp2	Books for PD	134.05
10/31/2020	10/30/2020	Amzn Mktp Us	Doc cameras for VA teachers, first grade	207.00
11/2/2020	11/1/2020	Amzn Mktp Us	Doc Cameras for VA teachers, 1st grade	138.00
11/4/2020	11/3/2020	Usps Po 2871310506	mailing and postage for Virtual Academy	92.63
11/5/2020	11/4/2020	Amzn Mktp Us	Adjustable laptop stand and graphics tablet, virtual academy teacher, J Giefer	59.97
11/5/2020	11/4/2020	Amzn Mktp Us	Document camera, virtual academy teacher, T. Bohanan	89.00
11/5/2020	11/4/2020	Amzn Mktp Us	Document camera for virtual teacher, J Giefer	89.00
11/6/2020	11/5/2020	Usps Po 2871340508	Mailings and postage for virtual academy	9.40
11/6/2020	11/5/2020	Amzn Mktp Us	Desk organizer for virtual academy teacher, T. Bohanan	24.87
11/6/2020	11/5/2020	Amzn Mktp Us	Ring lights and cell phone holders for virtual academy teachers	250.50
11/8/2020	11/6/2020	Amazon.Com*2894s5qd0	water filter for Ice Machine, Virtual academy	111.50
11/8/2020	11/7/2020	Amzn Mktp Us	Document camera for three virtual academy teachers; J. Heckman, K. Blakely, T. Gabbard	267.00
11/10/2020	11/9/2020	Amzn Mktp Us	Ice Machine for virtual academy	1,871.00
11/11/2020	11/10/2020	Pink Cat Studio	1 year subscription for games for elementary sped, S. Sandlin	39.99
11/11/2020	11/10/2020	Usps Po 2871310506	mailings and postage for virtual academy	75.10

11/12/2020	11/11/2020	Amzn Mktp Us	noise cancelling headphones, virtual academy teacher	44.81
11/12/2020	11/11/2020	Amzn Mktp Us	Headphones for a virtual academy teacher	44.81
11/15/2020	11/13/2020	Usps Po 2871340508	stamps and mailings for virtual academy	223.33
11/15/2020	11/14/2020	Amzn Mktp Us	document cameras, virtual academy teachers	267.00
11/16/2020	11/13/2020	Iste	professional development, virtual academy	2,340.00
11/16/2020	11/15/2020	Amzn Mktp Us	Stand up desk, virtual academy J Johnston	36.87
11/16/2020	11/15/2020	Amazon.Com*201hr3a71	laminator, virtual academy, J Johnston	39.99
11/16/2020	11/15/2020	Amzn Mktp Us	noise cancelling headphones, virtual academy teacher	44.81
11/16/2020	11/15/2020	Amzn Mktp Us	document camera, virtual academy, S Ebling	89.00
			Debit Total USD	9,316.39
			Credit Total USD	(4.86)
			Total USD	9,311.53

## Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154019 - Hillyard	5.10
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	10.48
10/20/2020	10/19/2020	Key Refrigeration Spy	154119 - Spring Garden	64.46
10/20/2020	10/19/2020	Key Refrigeration Spy	153863 - Virtual Learning Academy	960.00
10/21/2020	10/20/2020	Key Refrigeration Spy	154248 - Benton	410.24
10/23/2020	10/22/2020	Jamieson Machine	154369 - Lafayette	8.76
10/23/2020	10/22/2020	St. Joseph Winsupply	154369 - Lafayette	37.69
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154369 - Lafayette	1,850.00
10/25/2020	10/23/2020	Key Refrigeration Spy	154369 - Lafayette	34.29
10/25/2020	10/23/2020	Key Refrigeration Spy	153979 - Bessie Ellison	160.00
10/28/2020	10/27/2020	Aitchison Richmond Wholes	154248 - Benton	191.40
10/30/2020	10/29/2020	Key Refrigeration Spy	154419 - Lafayette	131.00
10/30/2020	10/29/2020	Key Refrigeration Spy	150130 - All schools boiler burner cleaning	1,228.65
11/4/2020	11/3/2020	Key Refrigeration Spy	153979 - Bessie Ellison	390.10
11/5/2020	11/4/2020	Rs Electric Motor Serv	153996 - Central	90.00
11/6/2020	11/4/2020	Reeves -Wiedeman - St Jo	154248 - Benton	59.00
11/10/2020	11/9/2020	Key Refrigeration Spy	152062 - Pear street warehouse	390.07
11/11/2020	11/9/2020	Reeves -Wiedeman - St Jo	154639 - Central	1,432.40
11/15/2020	11/13/2020	Key Refrigeration Spy	152062 - Pear street warehouse	1,288.63
			Debit Total USD	8,742.27
			Credit Total USD	0.00

Total USD 8,742.27

**DANIEL J. BRUSH**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Mei Total Elevator Soluti	Quarterly elevator service for various buildings	940.99
10/27/2020	10/26/2020	Automatic Door Systems LI	CIP #202102 - Central	3,075.00
10/28/2020	10/27/2020	Mei Total Elevator Soluti	Elevator trouble call at Carden Park	196.00
10/28/2020	10/27/2020	Pioneer Material Inc	153993 - Carden Park	760.00
10/29/2020	10/28/2020	Saverinos Safe And Lock	132649 - Key stock replacement	10.00
11/6/2020	11/4/2020	Smallwood Lock Supply	CIP #192051MT - Security entrances	118.63
11/10/2020	11/9/2020	Pioneer Material Inc	150053 - Lafayette	159.00
11/12/2020	11/11/2020	Mei Total Elevator Soluti	Elevator repairs at District Office	375.00
11/15/2020	11/13/2020	Roderick Sign Co	154948 - Carden Park	70.00
			Debit Total USD	5,704.62
			Credit Total USD	0.00
			Total USD	5,704.62

**DARYL HUGHES**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Interstate All Battery	Battery stock replacement for alarm backups	496.00
10/27/2020	10/26/2020	Alliance Roofing	No receipt - fraud charge - card closed	649.80
10/30/2020	10/28/2020	Westlake Hardware #016	Oak Grove and Carden Park clock fuses	27.90
			Debit Total USD	1,173.70
			Credit Total USD	0.00
			Total USD	1,173.70

**Daryl Hughes**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2020	10/27/2020	Other Credits - Sale Reversal	No receipt - Other Credits Sale Reversal - Credit for fraud charge - credit card closed	(649.80)
			Debit Total USD	0.00
			Credit Total USD	(649.80)
			Total USD	(649.80)

## DAVID GILBERTSON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Rock Ridge Steel Co	153997 - Bessie Ellison	5.64
10/23/2020	10/22/2020	Rock Ridge Steel Co	154299 - All schools wifi box covers	68.16
10/25/2020	10/22/2020	Menards St. Joseph Mo	154299 - All schools wifi box covers	62.93
10/28/2020	10/27/2020	Weaver Overhead Door	154370 - Pear street warehouse	50.00
10/30/2020	10/28/2020	Menards St. Joseph Mo	135929 - Welding shop stock replacement	68.80
11/4/2020	11/2/2020	Menards St. Joseph Mo	154299 - All schools gym wifi boxes	89.90
11/4/2020	11/3/2020	Harbor Freight Tools 624	154606 - 801 south 9th	164.99
11/8/2020	11/6/2020	Seaman And Schuske Metal	153640 - 801 South 9th warehouse	315.00
			Debit Total USD	825.42
			Credit Total USD	0.00
			Total USD	825.42

## Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*mk8s57rj0	Cares Act-St. Francis	179.98
10/21/2020	10/20/2020	Amazon.Com*2t72h81g0	Cares Act Saint Francis	77.97
10/23/2020	10/22/2020	Decalgirl.Com	St. Joseph Christian	2,236.80
10/25/2020	10/23/2020	Amzn Mktp Us	MSC Grant Saint Joseph Christian	249.99
10/27/2020	10/26/2020	Amzn Mktp Us	Cares Act Refunded on this statement	383.98
10/27/2020	10/26/2020	Amzn Mktp Us	MSC Grant- St. Joseph Christian	634.00
10/27/2020	10/26/2020	Amzn Mktp Us	MSC grant Saint Joseph Christian	1,342.37
11/3/2020	11/2/2020	Resouces For Educators	Middle School TI newsletter	368.00
11/4/2020	11/3/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(383.98)
11/16/2020	11/15/2020	Amazon.Com*204162aj1	Cares Act-St. Paul Lutheran Lysol wipes	38.48
11/16/2020	11/15/2020	Amzn Mktp Us	Cares Act-St. Paul Lutheran camera for virtual learning	89.00
			Debit Total USD	5,600.57
			Credit Total USD	(383.98)
			Total USD	5,216.59

## Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/16/2020	10/15/2020	Advance Auto Parts #1972	Brake pads, rotors, calipers, bearings and oil seal for vehicle #817 maintenance/repairs	194.88
10/20/2020	10/19/2020	Todds Tire Service	New tires for vehicle #817 - sales tax charged	638.09
10/21/2020	10/20/2020	Todds Tire Service	Credit for sales tax charged on new tires for vehicle #817	(33.69)
10/22/2020	10/21/2020	Bolin Hydraulic Inc	Repairs to vehicle #799	386.41
10/22/2020	10/21/2020	Todds Tire Service	New tires for vehicle #827	929.52
10/23/2020	10/22/2020	Airgas Usa, Llc	Propane for forklift in mechanic garage	94.89
10/25/2020	10/23/2020	Advance Auto Parts #1972	Battery for vehicle #827	135.89
10/26/2020	10/23/2020	Ford Anderson Ford Lincol	Sensors for vehicle #879	396.92
10/27/2020	10/26/2020	Advance Auto Parts #1972	Parts for repairs to vehicle #827	7.46
10/27/2020	10/26/2020	Advance Auto Parts #1972	Fuel tank strap for vehicle #827 repairs	27.19
10/28/2020	10/27/2020	Bolin Auto & Truck Parts	Repairs to vehicle #758	148.89
10/29/2020	10/27/2020	Ford Anderson Ford Lincol	Fuel tank tubes, hoses for repairs to vehicle #871	672.70
10/30/2020	10/28/2020	Horizon Outdoor	Weed eater heads	335.88
11/3/2020	11/2/2020	Harshman Machine Co	Repairs to steel grinder in mechanic garage	375.00
11/5/2020	11/3/2020	St. Joseph Tractor Inc	Parts for grounds bob cat	86.38
11/5/2020	11/4/2020	Advance Auto Parts #1972	Part for vehicle #799	204.79
11/5/2020	11/4/2020	Advance Auto Parts #1972	Bearing assemblies for truck #799	369.58
11/11/2020	11/10/2020	Advance Auto Parts #1972	Parts for vehicle #850 repairs/maintenance	168.79
11/13/2020	11/12/2020	Advance Auto Parts #1972	Heater hose assembly for vehicle #891	77.49
11/13/2020	11/12/2020	Advance Auto Parts #1972	Wheel bearing hub assemblies for vehicle #850	291.98
11/15/2020	11/13/2020	Advance Auto Parts #1972	Headlight assembly for vehicle #850	53.61
11/15/2020	11/13/2020	Advance Auto Parts #1972	Headlight assembly for vehicle #850	53.72
11/15/2020	11/13/2020	Advance Auto Parts #1972	Credit for parts return from repairs to vehicle 850	(86.47)
11/15/2020	11/13/2020	Advance Auto Parts #1972	Battery for vehicle #869	135.89
11/15/2020	11/13/2020	Advance Auto Parts #1972	Seals and u joints for vehicle #850	289.54
11/15/2020	11/13/2020	Advance Auto Parts #1972	Ball joints for vehicle #850	454.27
			Debit Total USD	6,529.76
			Credit Total USD	(120.16)
			Total USD	6,409.60

## EARLY LEARNING CTR TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero Snacks	39.16
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Keatley Cordero Snacks	41.39
10/30/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(41.39)
			Debit Total USD	80.55



Credit Total USD	(41.39)
Total USD	39.16

### EDISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	Amzn Mktp Us	Dittemore- items for the classroom	33.98
10/26/2020	10/26/2020	Amzn Mktp Us	Parent involvement- face masks for students	127.92
10/27/2020	10/26/2020	Amazon.Com*2t8ae37r0 Amzn	Parent Involvement food storage bags and math night home items	56.94
10/27/2020	10/26/2020	Amzn Mktp Us	Parent Involvement food storage bags and math night home items	85.29
10/28/2020	10/27/2020	Amazon.Com*2t2it0rq0	Parent involvement- laundry detergent for students clothes	45.82
10/30/2020	10/29/2020	Amzn Mktp Us	Parent involvement- laundry detergent for students clothes	29.99
11/4/2020	11/3/2020	Amzn Mktp Us	stickers for the classroom	41.80
11/9/2020	11/8/2020	Amzn Mktp Us	Dilley TM recess items for the classroom	74.62
11/15/2020	11/14/2020	Amazon.Com*286dl2y52	Parent Involvement 2nd grade flip items	9.65
11/15/2020	11/15/2020	Amazon.Com*203io6tl0	Kindness initiative for Paula	32.97
11/16/2020	11/15/2020	Amzn Mktp Us	Parent Involvement 2nd grade flip items	33.52
			Debit Total USD	572.50
			Credit Total USD	0.00
			Total USD	572.50

### EDISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	Hyvee sodas for staff incentive	18.97
10/27/2020	10/26/2020	Positive Promotions	Parent involvement- character kids items pencils and snacks	208.32
11/6/2020	11/4/2020	Rieman Music Inc	books for students	19.72
11/8/2020	11/6/2020	Pyramid Educational Cons	Items needed for Speech	682.97
11/10/2020	11/9/2020	Vistapr*vistaprint.Com	Paula AS kindness initiative Kindness rocks sign	65.72
			Debit Total USD	995.70
			Credit Total USD	0.00
			Total USD	995.70

### Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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11/9/2020	11/9/2020	Amzn Mktp Us	ka basketball nets play ground	19.98
			Debit Total USD	19.98
			Credit Total USD	0.00
			Total USD	19.98

### ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/19/2020	Amzn Mktp Us	4H sys for cls	55.11
11/3/2020	11/2/2020	Walgreens #4466	pics of Oct char kids	5.60
11/3/2020	11/2/2020	Learning A-Z, Llc	renewal for A-Z Learning Str Lrn AW	115.45
11/12/2020	11/11/2020	Wal-Mart #0560	6Cross sys for class	11.96
11/12/2020	11/11/2020	Lowes #00305	6Cross sys for class	22.42
			Debit Total USD	210.54
			Credit Total USD	0.00
			Total USD	210.54

### Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Macgill School Nurse Supp	Nurse cot for well side at Field	415.00
10/30/2020	10/28/2020	Scrapps Spelling Bee	Instructional - scripts spelling bee dues	175.00
10/30/2020	10/28/2020	1st Street Graphics	B.O.Y staff shirts	443.00
10/30/2020	10/29/2020	Amzn Mktp Us	afund general - tension rod	38.99
10/30/2020	10/30/2020	Panera Bread #202381	Building PD - staff appreciation	367.65
			Debit Total USD	1,439.64
			Credit Total USD	0.00
			Total USD	1,439.64

### Food Service

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Key Refrigeration Spy	Dynabucket wipes for truck #905.	32.20
10/18/2020	10/16/2020	Key Refrigeration Spy	Impact adapters for Truck #905.	27.50
10/18/2020	10/16/2020	General Parts, Llc	Door locks for Robidoux 3 door freezer.	110.47
10/22/2020	10/21/2020	Key Refrigeration Spy	Valve core & caps for 2 door freezer at Lake Contrary.	12.30

10/25/2020	10/23/2020	Key Refrigeration Spy	15 HP motor for Pear Street walk-in cooler.	180.62
10/25/2020	10/23/2020	Key Refrigeration Spy	Coleman freezer repair.	252.00
10/25/2020	10/23/2020	General Parts, Llc	Ignitors for Lake Contrary convection oven.	318.00
10/25/2020	10/23/2020	Hobart Service Rm	Pump motor for Lindbergh dishwasher.	1,978.32
10/27/2020	10/20/2020	Hobart Service	Credit Voucher Hobart ServiceWrong part for Lindbergh dishwasher.	(1,921.75)
10/27/2020	10/26/2020	Key Refrigeration Spy	Wypall towels for Van #905.	21.00
10/28/2020	10/26/2020	Menards St. Joseph Mo	Mop bucket hose for Central.	6.99
10/31/2020	10/30/2020	General Parts, Llc	Ignition modules for Parkway & Lake Contrary convection ovens.	573.80
11/3/2020	11/2/2020	Key Refrigeration Spy	Thermometer for Van #905.	26.70
11/4/2020	11/3/2020	Key Refrigeration Spy	Condenser fan motor for Oak Grove walk-in freezer.	170.00
11/4/2020	11/3/2020	General Parts, Llc	Blodgett Spark Box and Pilot Kit stock for all schools.	446.85
11/6/2020	11/5/2020	Orscheln St Joseph 53	Supplies for fish fry.	57.97
11/11/2020	11/10/2020	The Webstaurant Store	Filters for Lake Contrary fryer.Pocket dishwasher thermometers.	220.00
11/12/2020	11/11/2020	Key Refrigeration Spy	Relay & capacitor for Parkway 3 door fridge.	89.40
11/15/2020	11/12/2020	Menards St. Joseph Mo	Materials to relocate key boxes.	19.58
11/15/2020	11/13/2020	Menards St. Joseph Mo	Degreaser for Lindbergh dishwasher.	8.94
11/15/2020	11/13/2020	Menards St. Joseph Mo	Materials to relocate key boxes.	18.05
11/15/2020	11/13/2020	Key Refrigeration Spy	Capacitor for Parkway 3 door fridge.	25.60
11/16/2020	11/13/2020	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph MoMaterials to relocate key boxes. Credit for tax charged.	(19.58)
			Debit Total USD	4,596.29
			Credit Total USD	(1,941.33)
			Total USD	2,654.96

## Food Service li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	Usps Po 2871340501	Roll of stamps.	55.00
10/25/2020	10/23/2020	Usps Po 2871340501	Certified letter.	4.10
10/27/2020	10/26/2020	Wal-Mart #2994	Supplies for Maintenance chili dinner.	69.09
10/28/2020	10/27/2020	Wm Supercenter #560	Supplies for Maintenance chili dinner.	14.66
			Debit Total USD	142.85
			Credit Total USD	0.00
			Total USD	142.85

## GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/18/2020	10/16/2020	Wm Supercenter #2994	Office supplies	23.73
10/18/2020	10/16/2020	Day Translations	translation for Holly Brady	31.12
10/27/2020	10/26/2020	Educationplus	Adrienne's registration for ELevate	60.00
10/27/2020	10/26/2020	Educationplus	Gena's registration	60.00
11/3/2020	11/2/2020	Day Translations	translation for Community Care Clinic - French	22.57
11/4/2020	11/3/2020	Day Translations	translation	31.35
11/4/2020	11/3/2020	Day Translations	translation of Community Care Clinic - Chuukese	106.56
11/6/2020	11/5/2020	Day Translations	translations	505.82
11/10/2020	11/9/2020	Amzn Mktp Us	Kindergarten Math workbooks	42.39
11/10/2020	11/9/2020	Argotrans Sinv-33167-1	translation	386.75
11/11/2020	11/10/2020	Wal-Mart #2994	Office supplies	33.33
11/11/2020	11/10/2020	Amazon.Com*283f67r20	Hiset book in Spanish	42.10
11/16/2020	11/16/2020	Day Translations	translation	25.03
			Debit Total USD	1,370.75
			Credit Total USD	0.00
			Total USD	1,370.75

### Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Heartland Paint	150251 - Hillyard	82.67
10/25/2020	10/23/2020	Menards St. Joseph Mo	154317 - 1000 South 9th	22.98
10/29/2020	10/27/2020	Heartland Paint	154317 - Maintenance building	83.18
11/4/2020	11/2/2020	Heartland Paint	150968 - Bode	52.94
11/5/2020	11/3/2020	Heartland Paint	150968 - Bode	124.78
11/6/2020	11/4/2020	Heartland Paint	150968 - Bode	41.59
11/15/2020	11/13/2020	Heartland Paint	154827 - Central	252.81
			Debit Total USD	660.95
			Credit Total USD	0.00
			Total USD	660.95

### George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2020	10/29/2020	Yellow Frog Graphics	Provide and install graphics above door and right side at Pickett	228.20
			Debit Total USD	228.20
			Credit Total USD	0.00

Total USD 228.20

**Gunnar O'Meara**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/21/2020	Heartland Paint	142953 - Stock replacement for truck #824	38.34
10/27/2020	10/26/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	32.50
10/27/2020	10/26/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	195.00
11/12/2020	11/11/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	270.18
11/13/2020	11/11/2020	Heartland Paint	154211 - Painting shop supplies	42.49
			Debit Total USD	578.51
			Credit Total USD	0.00
			Total USD	578.51

**HEALTH SERVICES**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Pro-Ed, Inc	Pro Ed - resources for speech therapy sessions	310.20
10/29/2020	10/28/2020	Amzn Mktp Us	Amazon - KN95 masks	237.97
10/30/2020	10/29/2020	Usps Po 2871340501	USPS - stamps - postage for product return	68.05
11/5/2020	11/5/2020	Amzn Mktp Us	Amazon - HEPA filter machines and replacement filters	3,510.00
			Debit Total USD	4,126.22
			Credit Total USD	0.00
			Total USD	4,126.22

**Hillyard Auto Dept**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	Oreilly Auto Parts 210	taxable parts B Weed	549.66
10/25/2020	10/23/2020	Oreilly Auto Parts 210	taxable parts B Weed	14.84
10/25/2020	10/23/2020	Oreilly Auto Parts 210	taxable parts	36.02
10/28/2020	10/27/2020	Oreilly Auto Parts 210	taxable parts	56.05
10/29/2020	10/28/2020	Oreilly Auto Parts 210	taxable parts	5.57
11/5/2020	11/4/2020	Oreilly Auto Parts 210	taxable parts Bohot	83.18
11/12/2020	11/11/2020	Oreilly Auto Parts 210	Bohot taxable parts	46.72
			Debit Total USD	792.04

Credit Total USD	0.00
Total USD	792.04

## HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	9/14/2020	National Ffa Organization	award plaque that was backordered	44.50
10/20/2020	10/19/2020	Amazon.Com*2t9073g81	Kleenex	39.28
10/23/2020	10/22/2020	Matheson Tri-Gas Igg	Miller deltaweld 350 migrunner and miller dynasty 280 dx pkg foot control	12,298.72
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	diffuser	8.43
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	contact tip acculock MDX	12.22
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	tempilstik	17.81
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	tempilstik	17.81
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	nozz,acculock mdx, 1/2 flush copper	18.00
10/29/2020	10/28/2020	Matheson Tri-Gas Igg	welding supplies	215.82
11/4/2020	11/3/2020	Amzn Mktp Us	desk pad calendars	43.28
11/4/2020	11/3/2020	Matheson Tri-Gas Igg	Oct gases rental	808.93
11/4/2020	11/3/2020	Mediasupplycom	Profound 3D printer	2,223.00
11/5/2020	11/4/2020	Sq *the Sports Page	t-shirts for student's clinical rotation	1,097.00
11/5/2020	11/5/2020	Gih*globalindustrialeq	Credit Voucher Gih*globalindustrialeq	(3,500.00)
11/6/2020	11/5/2020	Amazon.Com*283eh28k1	planner	23.19
11/8/2020	11/7/2020	Pitsco Inc	Arduino ed kit	1,699.00
11/11/2020	11/10/2020	Amzn Mktp Us	Canon XA15 bundle	1,974.95
11/12/2020	11/11/2020	Amzn Mktp Us	monthly desk pad calendars	54.10
11/12/2020	11/11/2020	Matheson Tri-Gas Igg	oxygen for EMS, argon, and nitrogen for HVAC	501.38
11/13/2020	11/13/2020	Amazon.Com*206vl0420	command strips	4.79
11/15/2020	11/13/2020	Nims	accreditation fee	250.00
11/15/2020	11/13/2020	Mes/Warren Fire/Lawmen	flow test compressed air compressor service	1,322.50
			Debit Total USD	22,674.71
			Credit Total USD	(3,500.00)
			Total USD	19,174.71

## Hillyard Tech Ctr li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/28/2020	Lowes #00305	material for cornhole games and glue	358.70
11/5/2020	11/4/2020	Lowes #00305	material for picnic tables4 for Dr Williams, 1 for B Schilling (RMS)	799.31

11/11/2020	11/10/2020	Lowes #00305	Credit Voucher Lowes #00305	(63.84)
11/11/2020	11/10/2020	Lowes #00305	treated top choice	63.84
			Debit Total USD	1,221.85
			Credit Total USD	(63.84)
			Total USD	1,158.01

### HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/12/2020	Orscheln St Joseph 53	Credit Voucher Orscheln St Joseph 53	(46.73)
10/18/2020	10/16/2020	021 Keystone Automotive	respirators/ppe	495.12
10/21/2020	10/20/2020	In *bg Davis Distributing	taxable parts	114.95
10/21/2020	10/20/2020	Ewell Educational Servic	AET subscription	325.00
10/21/2020	10/20/2020	Oreilly Auto Parts 210	shop supplies	551.66
10/21/2020	10/20/2020	In *bg Davis Distributing	shop supply restock	2,767.90
10/22/2020	10/21/2020	Amzn Mktp Us	9 volt battery clip and pulse generator	18.96
10/22/2020	10/21/2020	Amzn Mktp Us	threaded stem casters	114.00
10/22/2020	10/21/2020	021 Keystone Automotive	lids/liners and damping material	154.65
10/23/2020	10/22/2020	Amzn Mktp Us	soldering kits	71.11
10/25/2020	10/23/2020	Hy-Vee Gas St. Joe 5552	gas for snow removal equip	14.65
10/25/2020	10/24/2020	Amzn Mktp Us	various electronic components for breadboarding	141.56
10/27/2020	10/26/2020	Ffa Org Online	National FFA Convention virtual	50.00
10/29/2020	10/27/2020	Office Depot #610	return address labels	16.29
10/29/2020	10/28/2020	021 Keystone Automotive	gun wash and wet/dry sheets	95.09
10/30/2020	10/29/2020	021 Keystone Automotive	pros grip vac promo kit and acid brushes	217.23
11/8/2020	11/6/2020	021 Keystone Automotive	supplies	303.78
11/11/2020	11/10/2020	Oreilly Auto Parts 210	Tpms sensors and alignment bushings	88.70
11/11/2020	11/10/2020	021 Keystone Automotive	refinsh tape, paper, and mixing cup	112.26
11/11/2020	11/10/2020	Oreilly Auto Parts 210	batteries	273.14
11/15/2020	11/13/2020	Oreilly Auto Parts 210	taxable parts	26.46
			Debit Total USD	5,952.51
			Credit Total USD	(46.73)
			Total USD	5,905.78

### Hosea Admin li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/23/2020	10/22/2020	Wm Supercenter #560	Counseling fund - laundry supplies for family	9.95
10/31/2020	10/29/2020	Menards St. Joseph Mo	Gifts-concrete supplies for C Shirey retirement gift	106.14
			Debit Total USD	116.09
			Credit Total USD	0.00
			Total USD	116.09

## Hosea School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Hosea Library - book for library	9.80
10/16/2020	10/15/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	9.99
10/16/2020	10/15/2020	Amazon.Com*mk9nq9w02 Amzn	Sped fund - supplies for Pease classroom	12.31
10/18/2020	10/16/2020	Ssi	Hosea Art Fund-supplies for Art	108.76
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	19.95
10/19/2020	10/18/2020	Amzn Mktp Us	Sped fund - supplies for Pease	114.35
10/19/2020	10/18/2020	Amzn Mktp Us	Hosea Library - books for library	118.03
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	134.95
10/19/2020	10/18/2020	Amzn Mktp Us	Instructional fund - Hawk Store - King	183.40
10/20/2020	10/19/2020	Ssi	Hosea Art Fund-Art supplies	41.44
10/21/2020	10/20/2020	Amzn Mktp Us	Instructional fund - supplies for Name	6.99
10/21/2020	10/20/2020	Amazon.Com*2t68z5ty2 Amzn	Instructional fund- supplies for Name	24.89
10/21/2020	10/20/2020	Amzn Mktp Us	Instructional fund-supplies for Name	104.07
10/23/2020	10/22/2020	Amzn Mktp Us	Instructional fund - supplies for Name	27.93
10/23/2020	10/22/2020	Amzn Mktp Us	B Clark - Parent Involvement- face masks for school	118.80
10/25/2020	10/23/2020	Amzn Mktp Us	Parent Involvement - B Clark-dice for family activities	79.98
10/25/2020	10/23/2020	Goodcents Subs - 1023 - S	Hosea Bldg PD-dinner for P/T conferences	272.40
10/25/2020	10/23/2020	Maesp	Hosea Admin PD-dues for MAESP-L Coughlin	505.00
10/25/2020	10/23/2020	Maesp	Hosea Admin PD - dues fro MAESP - J McCarthy	545.00
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund - supplies for Kneale	13.98
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund-calculators for office and cafe	17.80
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund - supplies for Kneale classroom	29.96
10/26/2020	10/25/2020	Amzn Mktp Us	Instructional fund-supplies for Kneale classroom	69.24
10/28/2020	10/27/2020	Amazon.Com*2t92w6752 Amzn	Hosea Sped fund - weighted silverware for student	30.92
10/30/2020	10/29/2020	Amzn Mktp Us	Library Fund - book for library	9.78
10/30/2020	10/29/2020	Amazon.Com*285up0lu1	Instructional fund-supplies for classroom Kneale	33.93
10/30/2020	10/29/2020	Amzn Mktp Us	Library Fund-supplies for library	170.31
10/31/2020	10/30/2020	Amzn Mktp Us	Library Fund-supplies for library	31.98



11/4/2020	11/3/2020	Amzn Mktp Us	Instructional acct-supplies for Hawk Store	18.99
11/8/2020	11/6/2020	Wristbandexpresscom	Instructional fund-wristbands for Hawk Store	83.60
11/9/2020	11/8/2020	Amzn Mktp Us	Instructional fund- Miller-Schweder replacement items	7.99
11/9/2020	11/8/2020	Amazon.Com*282ny6kx0 Amzn	Instructional fund-legos for Byergo	21.83
11/9/2020	11/8/2020	Amzn Mktp Us	Instructional fund-cups for students	35.25
11/10/2020	11/9/2020	Teacherspayteachers.Com	Teachers Pay Teachers-clip art for Thanksgiving and Christmas activities	19.70
11/16/2020	11/15/2020	Amzn Mktp Us	B Clark fund- masks for students	127.70
			Debit Total USD	3,161.00
			Credit Total USD	0.00
			Total USD	3,161.00

### Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/29/2020	Lowes #00305	stackable washer/dryer	1,349.00
10/31/2020	10/30/2020	Lowes #00305	2 LG electric ranges	1,618.00
			Debit Total USD	2,967.00
			Credit Total USD	0.00
			Total USD	2,967.00

### Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/21/2020	10/20/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/25/2020	10/23/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/27/2020	10/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/27/2020	10/26/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/28/2020	10/27/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2020	10/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/4/2020	11/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/6/2020	11/5/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/10/2020	11/9/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75

11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/11/2020	11/10/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/13/2020	11/12/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
11/15/2020	11/14/2020	Mu Office Of The Provo	MU Career Fair	100.00
			Debit Total USD	869.50
			Credit Total USD	0.00
			Total USD	869.50

## HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amazon.Com*2t4kc0nf1 Amzn	refreshments for conferences	10.99
10/16/2020	10/15/2020	Amazon.Com*mk9qc1wc2 Amzn	conference refreshments for staff	30.99
10/16/2020	10/15/2020	Amazon.Com*mk3g80rz2 Amzn	refreshments for conferences	47.28
10/16/2020	10/15/2020	Ssi	art supplies	345.64
10/18/2020	10/16/2020	Amzn Mktp Us	office supplies	21.91
10/23/2020	10/23/2020	Amzn Mktp Us	Teacher incentives	30.18
10/28/2020	10/27/2020	Teacherspayteachers.Com	instructional supplies	4.00
10/28/2020	10/27/2020	Amzn Mktp Us	office supplies	27.89
10/28/2020	10/27/2020	Wal-Mart #2994	red ribbon week supplies	51.79
10/28/2020	10/27/2020	Amzn Mktp Us	Ribbons for red ribbon week	70.19
10/28/2020	10/27/2020	Wm Supercenter #2994	clothing for student	84.21
10/28/2020	10/27/2020	Amzn Mktp Us	Face masks for red ribbon week	174.86
10/28/2020	10/27/2020	Amzn Mktp Us	Office chairs	179.98
11/3/2020	11/2/2020	Amazon.Com*288g09j32 Amzn	classroom supplies	143.04
11/4/2020	11/3/2020	Amazon.Com*286fz8al2 Amzn	classroom supplies	149.06
11/8/2020	11/6/2020	Amzn Mktp Us	incentives for PBIS	25.00
11/8/2020	11/7/2020	Amzn Mktp Us	PBIS Incentives	37.36
11/8/2020	11/7/2020	Amzn Mktp Us	PBIS incentives	42.38
11/9/2020	11/8/2020	Amazon.Com*284r79kd1	PBIS incentives	25.95
11/9/2020	11/8/2020	Amzn Mktp Us	PBIS incentives	145.22
11/10/2020	11/9/2020	Amazon.Com*283qf5u11	PBIS incentives	28.50
11/11/2020	11/10/2020	Amzn Mktp Us	PBIS supplies	46.32
11/12/2020	11/11/2020	Amzn Mktp Us	shoes for student	34.99
11/12/2020	11/11/2020	Childrens Plus Inc	Library supplies	746.90
11/15/2020	11/13/2020	Amzn Mktp Us	classroom supplies	24.99

11/15/2020	11/13/2020	Amazon.Com*202cl7n71 Amzn	Classroom supplies	26.68
			Debit Total USD	2,556.30
			Credit Total USD	0.00
			Total USD	2,556.30

### Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Tractor-Supply-Co #0345	Wheels for salt spreader for grounds crew	43.96
10/30/2020	10/28/2020	Westlake Hardware #016	154475 - 801 South 9th	17.99
11/13/2020	11/11/2020	Menards St. Joseph Mo	148238 - Truman	15.94
			Debit Total USD	77.89
			Credit Total USD	0.00
			Total USD	77.89

### JERRY STEPHENS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Menards St. Joseph Mo	technology	109.00
10/22/2020	10/21/2020	Bestbuycom806352448548	technology	299.00
11/6/2020	11/5/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
11/8/2020	11/6/2020	Bestbuycom806364592254	HyperX - Alloy Core RGB Wired Gaming Membrane Keyboard with RGB	40.99
11/12/2020	11/11/2020	Nli	ShareFile subscription - 1 year	1,200.00
			Debit Total USD	1,750.94
			Credit Total USD	0.00
			Total USD	1,750.94

### JOSEPH CALLAWAY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/10/2020	11/9/2020	Lowes #00305	Hardware and T25 multi wire tacker for district installations	32.96
			Debit Total USD	32.96
			Credit Total USD	0.00
			Total USD	32.96

### Justin Hager

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Cdw Govt #3399042	Tripp wallmount rack with hinged back to house technology	735.39
			Debit Total USD	735.39
			Credit Total USD	0.00
			Total USD	735.39

### KALEB SARGENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2020	11/4/2020	Hillyard Inc Kansas City	Multifold paper towels for Lafayette	120.60
11/13/2020	11/11/2020	Menards St. Joseph Mo	Facility staff supplies for TMC and Virtual Learning Center	83.89
			Debit Total USD	204.49
			Credit Total USD	0.00
			Total USD	204.49

### Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. COBB	28.59
11/5/2020	11/4/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - S. YUILLE	39.39
11/5/2020	11/4/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS - M. CAROLL	47.74
			Debit Total USD	115.72
			Credit Total USD	0.00
			Total USD	115.72

### Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Mfa Oil Company	Maintenance fuel	2,159.28
10/18/2020	10/15/2020	Ford Anderson Ford Lincol	Rear view mirror repair on vehicle #892	139.89
10/21/2020	10/19/2020	Dr Petroleum Services	Recalibration of diesel and unleaded pumps at Maintenance	229.75
10/23/2020	10/21/2020	Conoco - St Joe Petroleum	Hose, nozzle and filter for diesel tank at Maintenance	168.98
10/31/2020	10/29/2020	Mo Dmv	Registration fees for vehicle #857 and 871	136.60
10/31/2020	10/30/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,991.13
11/10/2020	11/9/2020	Midwest Mobile Radio	Two way radios for new grounds trucks	323.94

11/15/2020	11/13/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,206.69
			Debit Total USD	7,356.26
			Credit Total USD	0.00
			Total USD	7,356.26

### KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Advance Auto Parts #1972	Copper brake coil, brass unions, electrical tape for use on all vehicle maintenance/repairs	225.11
11/3/2020	11/2/2020	Todds Tire Service	New tires for vehicle #879	856.14
11/3/2020	11/2/2020	Seeburg Muffler Co	Repairs to vehicle #758 muffler/exhaust	858.36
11/5/2020	11/3/2020	Jackson Lawn Equipment	Starter ropes for grounds equipment repairs	36.37
11/5/2020	11/4/2020	Advance Auto Parts #1972	Window motor for vehicle #823	62.63
11/10/2020	11/9/2020	Advance Auto Parts #1972	Alternator for vehicle #827	168.23
			Debit Total USD	2,206.84
			Credit Total USD	0.00
			Total USD	2,206.84

### Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Menards St. Joseph Mo	150332 - District Office	119.60
10/21/2020	10/20/2020	Builders Choice Of Missou	150332 - District Office	684.63
10/22/2020	10/20/2020	Menards St. Joseph Mo	150332 - District Office	13.20
10/28/2020	10/27/2020	Lowes #00305	Supplies for truck #881	42.94
11/5/2020	11/3/2020	The Home Depot 8984	150332 - District Office	205.02
			Debit Total USD	1,065.39
			Credit Total USD	0.00
			Total USD	1,065.39

### Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/26/2020	10/25/2020	Wm Supercenter #2994	groceries FACS CSpencer	150.80
11/9/2020	11/8/2020	Wal-Mart #0560	groceries FACS CSpencer	172.26
			Debit Total USD	323.06

Credit Total USD	0.00
Total USD	323.06

## Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Amzn Mktp Us	veterans day candy STUCO ESumner	27.99
10/18/2020	10/16/2020	Price Chopper #416	team brkfst supplies Boys Soccer FD JWalters	59.28
10/18/2020	10/17/2020	Amzn Mktp Us	colored pencils/crayons Ins. claim KBerry	82.62
10/19/2020	10/17/2020	Panera Bread #202381 P	bagels Boys Soccer FD JWalters	34.46
10/19/2020	10/18/2020	Amzn Mktp Us	camera cover blocker Ins. claim AMcGinnis	39.92
10/20/2020	10/19/2020	Paypal	coach membership Softball SD JLeake	80.00
10/20/2020	10/19/2020	Amazon.Com*2t6bz3ea0	literacy assessments Ins claim KBerry	93.00
10/21/2020	10/20/2020	Amzn Mktp Us	literacy assessments Ins claim KBerry	6.99
10/21/2020	10/20/2020	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	24.88
10/21/2020	10/20/2020	Protrainings, Llc	CPR coach regist. Boys Bsktball SD CRucker	28.00
10/21/2020	10/20/2020	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	28.66
10/21/2020	10/20/2020	Amzn Mktp Us	resistance bands Girls Bsktball SD BSpinner	119.70
10/22/2020	10/21/2020	Amazon.Com*2t3al78l1 Amzn	book Admin PD AMcGinnis	19.39
10/22/2020	10/21/2020	Nasco Fort Atkinson	ins. claim calculators KBerry	3,301.90
10/23/2020	10/22/2020	Ssi	art supplies ART DT MWells	19.38
10/23/2020	10/22/2020	Gimkit Pro - 1 Year	computer game review subs. Instruct. DT BRich	59.88
10/25/2020	10/22/2020	Nassp Product & Service	NHS chapter application General FD SDavis	385.00
10/25/2020	10/23/2020	Wal-Mart #0560	student hand/feet warmers Spts. Mrktng TPaolillo	26.65
10/25/2020	10/23/2020	Dicks Sporting Goods1029	Nike head warmers Poms SD MWinn	264.00
10/26/2020	10/25/2020	Wm Supercenter #560	teacher P/T conf. meal ARiggs	175.75
10/27/2020	10/26/2020	Ssi	art supplies ART BBarbosa	36.07
10/27/2020	10/26/2020	Wal-Mart #0560	team snacks Ftbl FD EMcDowell	67.99
10/27/2020	10/26/2020	Lowe's #00305	hand/feet warmers Ftbl FD EMcDowell	97.78
10/27/2020	10/26/2020	Fundforamer	student memberships Speech/Debate SD SHeard	150.00
10/27/2020	10/26/2020	American Air	airfare PDC DFrieling	307.20
10/27/2020	10/26/2020	Bts*quill	desk chairs Ins. claim KBerry	509.94
10/27/2020	10/26/2020	Apperson Inc.	scantron machine Bttrment FD MSheppard	1,036.00
10/28/2020	10/27/2020	Teacherspayteachers.Com	planners, distance learning skills SPED KBerry	6.50
10/29/2020	10/27/2020	Championship Productions,	training videos Girls Bsktball SD BSpinner	39.99
10/29/2020	10/28/2020	Amzn Mktp Us	memory module Musical SD SHeard	32.00
10/29/2020	10/28/2020	Amzn Mktp Us	solid state drive Musical SD SHeard	64.95

10/30/2020	10/29/2020	Bts*quill	ins. claim office supplies, chairs ARiggs	698.39
10/31/2020	10/30/2020	Brothers	team snacks XCountry FD JGuthery	5.00
11/2/2020	10/31/2020	Phillips 66 - Fastgas #7	fuel XCountry JGuthery	13.93
11/2/2020	10/31/2020	Simple Simons Pizza - 018	team pizza XCountry FD	69.55
11/3/2020	11/2/2020	Ssi	art supplies ART DT Meagan Wells	38.40
11/4/2020	11/3/2020	Amzn Mktp Us	webcam, wireless keyboard/mouse Musical SD SHeard	102.95
11/5/2020	11/4/2020	Amzn Mktp Us	jazz shoes Poms MWinn	71.96
11/6/2020	11/5/2020	Opticsplanet, Inc.	equipment Baseball SD MJansen	674.96
11/6/2020	11/5/2020	B&h Photo 800-606-6969	tripod, light kits, mega bar DECA FD TPaolillo	766.91
11/8/2020	11/6/2020	Paypal	Paypal Spotify music Boys Soccer SD JWalters	9.99
11/8/2020	11/6/2020	Act	student registration ACT CPayne SDavis	55.00
11/8/2020	11/6/2020	Act	student registration ACT ARichey SDavis	55.00
11/8/2020	11/6/2020	Accutrain Corporation	Admin PD registration BHardy	192.34
11/10/2020	11/9/2020	Sp * Urban Forest Wood	2020 staff ornaments Irish Mart FD AMcGinnis	432.67
11/11/2020	11/9/2020	Cabana Grill	cadet icecream JROTC FD DJones	15.19
11/11/2020	11/10/2020	Lowes #00305	range cord/electrical FACS Mayse(district)	111.92
11/13/2020	11/12/2020	Amzn Mktp Us	jazz shoes Poms FD MWinn	18.99
11/13/2020	11/12/2020	Fastmodel Sports	subscription Boys Bsktball SD KBristol	89.99
11/13/2020	11/12/2020	Pmc Supplies Llc	casting sand Metals SD BGirard	99.99
11/13/2020	11/12/2020	Amzn Mktp Us	ethernet adaptor, USB DECA FD TPaolillo	113.16
11/13/2020	11/12/2020	Texas Music Festivals	choir face masks Cares money district MShields	269.00
			Debit Total USD	11,131.16
			Credit Total USD	0.00
			Total USD	11,131.16

## LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Walmart.Com Aw	student supplies SWorker FD AMcClintick	28.71
10/18/2020	10/16/2020	Joe Town Mini Golf Llc	team min. golf Volleyball FD LRehmeier	248.00
10/18/2020	10/16/2020	Wal-Mart #0560	storage tubs, student clothing/needs Social Worker FD AMcClintick	272.60
10/22/2020	10/21/2020	Wal-Mart #0560	incentives Coke Comm. AMcGinnis	129.43
10/22/2020	10/21/2020	Learning Forward	Admin PD registration AMcGinnis	398.00
10/23/2020	10/21/2020	Demco Inc	books Library DT MSheppard	218.99
10/23/2020	10/22/2020	Creviston & Son Jewelry	Class 2021 FD lampion pins SDavis	102.00
10/25/2020	10/23/2020	Little Caesers 0597-0003	officials pizza General FD CGilpin	16.00
10/25/2020	10/23/2020	Lowes #00305	hand/feet warmers Ftball FD EMcDowell	119.68

10/25/2020	10/24/2020	Wm Supercenter #2994	cups/drinks XCountry FD JGuthery	17.54
10/25/2020	10/24/2020	Sq *gold N Glaze	donuts XCountry FD JGuthery	36.00
10/27/2020	10/26/2020	National Speech Debate A	student memberships Speech/Debate SD SHeard	160.00
10/29/2020	10/28/2020	Great American Pizza - St	staff meal P/T conf. Irish Strong FD JHerrera	96.53
11/3/2020	11/2/2020	Teacherspayteachers.Com	bulletin display Library SD MSheppard	4.50
11/5/2020	11/3/2020	Dollar-General #0219	water Ftbll FD EMcDowell	6.00
11/5/2020	11/3/2020	Taco Bell 024472	team meal Ftbll FD EMcDowell	99.30
11/5/2020	11/3/2020	Chick-Fil-A #02309	team sandwiches Ftbll FD EMcDowell	194.50
11/5/2020	11/4/2020	Brothers	drinks Ftbll FD EMcDowell	51.67
11/6/2020	11/4/2020	Pizza Hut 033695	team pizza Ftbll FD EMcDowell	287.75
11/10/2020	11/9/2020	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	7.54
11/10/2020	11/9/2020	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	10.48
11/11/2020	11/9/2020	The Home Depot #8984	Home Depot Metals SD BGirard	27.24
11/11/2020	11/9/2020	Accutrain Corporation	Admin PDC registration PWOolard	151.74
11/11/2020	11/10/2020	Act	student registration Counseling FD SDavis	55.00
11/11/2020	11/10/2020	Envato 55606441	Envanto market DECA FD TPaolillo	108.00
			Debit Total USD	2,847.20
			Credit Total USD	0.00
			Total USD	2,847.20

## LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Amazon 9/13/2020 Stylus Pens, Wrist bands for Stylus pens. Webster.	29.96
10/21/2020	10/20/2020	Amzn Mktp Us	11/19/2020 Amazon Storage containers, page protectors, laminator. Boeh	144.60
10/22/2020	10/21/2020	Amazon.Com*2t3ff5b21 Amzn	10/19/2020 Amazon Hole puncher. Wright	32.00
10/25/2020	10/23/2020	Amzn Mktp Us	11/23/2020 Amazon dice. Emmendorfer	118.99
10/25/2020	10/24/2020	Amzn Mktp Us	10/23/2020 Amazon Book. Webster.	5.97
10/26/2020	10/25/2020	Amzn Mktp Us	10/23/2020 Amazon Time keeping timers. Clinton	37.98
10/26/2020	10/25/2020	Amazon.Com*2t21y82b0	10/23/2020 Amazon Gallon bags. Emmendorfer	39.16
10/28/2020	10/27/2020	Amzn Mktp Us	Amazon 10/23/2020 Timer. Keri Clinton	18.99
10/28/2020	10/27/2020	Amzn Mktp Us	Amazon 10/23/2020 1200 count masks for kids. HE	199.97
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon 10/28/2020 Thermometer. Webster	5.55
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon 10/28/2020 Ceramic Heat lamp, bulb, Dome for light, Dome fixture. Webster	32.37
11/4/2020	11/3/2020	Ssi	SSI 11/3/2020 Art supplies. Garvey	272.56
11/11/2020	11/10/2020	Sq *casey & Kirsch Publis	11/10/2020 Casey and Kirsch Book. Wilson	50.00
11/11/2020	11/10/2020	Positive Promotions	11/10/2020 Positive Promotions Character items. Cole.	130.19



11/11/2020	11/11/2020	Amzn Mktp Us	11/10/2020 Amazon Learning items for SPED. Pennel	108.39
11/15/2020	11/13/2020	Amzn Mktp Us	11/10/2020 Learning items for SPED. Pennel	41.77
			Debit Total USD	1,268.45
			Credit Total USD	0.00
			Total USD	1,268.45

## MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2020	11/3/2020	Menards St. Joseph Mo	Clock/alarm supplies for stock replacement	36.74
			Debit Total USD	36.74
			Credit Total USD	0.00
			Total USD	36.74

## Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/19/2020	Heartland Paint	151426 - Maintenance building	38.34
11/6/2020	11/5/2020	Sherwin Williams 707261	154211 - Virtual Learning Academy	177.08
11/6/2020	11/5/2020	Pioneer Athletics	151315 - Field striping paint for all fields	540.00
			Debit Total USD	755.42
			Credit Total USD	0.00
			Total USD	755.42

## Mark Twain Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2020	10/27/2020	Hy-Vee Saint Joseph 1552	Staff Conference Dinner	73.18
10/31/2020	10/29/2020	Office Depot #610	Office/Classroom Supplies	116.05
			Debit Total USD	189.23
			Credit Total USD	0.00
			Total USD	189.23

## MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/16/2020	10/14/2020	Scripps Spelling Bee	Scripps Spelling Bee Enrollment	175.00
10/16/2020	10/15/2020	Sq *garden Shenanigans	FIC Pumpkin Parade pumpkins	100.00
10/20/2020	10/19/2020	Wal-Mart #2994	Fic Supplies Pumpkin Night	28.84
10/20/2020	10/19/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(40.15)
10/20/2020	10/19/2020	Leupold Greenhouse And	FIC Pumpkin Night	50.00
10/21/2020	10/20/2020	Wm Supercenter #560	Counseling Supplies	19.84
10/21/2020	10/21/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(185.45)
10/22/2020	10/20/2020	Dollar-General #4643	FIC Pumpkin nIght	9.00
10/22/2020	10/21/2020	Wal-Mart #2994	FIC Pumpkin Night	39.04
10/26/2020	10/25/2020	Amzn Mktp Us	Amazon 3rd Grade Teacher Allotment	50.67
10/26/2020	10/25/2020	Amazon.Com*2t72449c1	Amazon 3rd Grade Teacher Allotment	249.48
10/29/2020	10/28/2020	Amzn Mktp Us	Office/Classroom Supplies	10.76
10/29/2020	10/28/2020	Amzn Mktp Us	Office/Classroom Supplies	19.96
10/29/2020	10/28/2020	Wm Supercenter #2994	Walmart Office/Classroom Supplies	60.70
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon Teacher Allotment Supplies	25.99
10/30/2020	10/29/2020	Amzn Mktp Us	Amazon Schneller Teacher Allotment Supplies	38.96
10/30/2020	10/29/2020	Amzn Mktp Us	Office/Classroom Supplies	182.93
10/31/2020	10/13/2020	West Music Catalog	Music Supplies	24.83
10/31/2020	10/30/2020	Amzn Mktp Us	Office/Classroom Supplies	25.99
11/4/2020	11/3/2020	Amzn Mktp Us	Amazon Title RTI supplies	26.98
11/5/2020	11/4/2020	Amzn Mktp Us	Amazon-Allen Teacher Allotment Supplies	24.42
11/6/2020	11/5/2020	Amazon.Com*285fz08s1 Amzn	Amazon Library Supplies	18.92
11/8/2020	11/6/2020	Wm Supercenter #2994	FIC Student Needs	23.84
11/8/2020	11/6/2020	Follett School Solutions	Follett Library Books	361.31
11/8/2020	11/8/2020	Amazon.Com*280gc8kc1 Amzn	Amazon Library Supplies	39.76
11/9/2020	11/8/2020	Amzn Mktp Us	Office/Classroom Supplies	37.82
11/9/2020	11/8/2020	Amzn Mktp Us	Amazon Appleseed Grant Supplies	131.96
11/10/2020	11/9/2020	Amzn Mktp Us	Office/Classroom Supplies	11.99
11/10/2020	11/9/2020	Teacherspayteachers.Com	Music Supplies	58.00
11/10/2020	11/9/2020	Kala Brand Music	Music Supplies	351.92
11/11/2020	11/11/2020	Amzn Mktp Us	Amazon- Nurse Kids Face Masks	12.99
11/15/2020	11/12/2020	Demco Inc	Demco Library Supplies	149.72
11/16/2020	11/15/2020	Amzn Mktp Us	Niedel- Teacher Allotment	14.98
11/16/2020	11/15/2020	Amzn Mktp Us	Student Needs- Ergonomic Writing Aid	17.06
			Debit Total USD	2,393.66
			Credit Total USD	(225.60)
			Total USD	2,168.06

## MARY FLEMING

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/27/2020	Little Caesars 0597-0003	parent teacher conference - DINNER FOR STAFF	106.00
11/4/2020	11/3/2020	Brookes Publishing	TESTING MATERIALS FOR PARENTS AS TEACHERS	271.20
11/5/2020	11/4/2020	Wal-Mart #0560	STAFF - PARENT TEACHER CONFERENCE SNACKS	16.96
			Debit Total USD	394.16
			Credit Total USD	0.00
			Total USD	394.16

## Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	53.52
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	785.70
10/18/2020	10/16/2020	Key Refrigeration Spy	154119 - Spring Garden	859.50
10/20/2020	10/19/2020	Key Refrigeration Spy	154095 - Pickett	3.84
10/23/2020	10/22/2020	Furnace Part Source Of Va	Credit for product return	(1,013.17)
10/27/2020	10/26/2020	Key Refrigeration Spy	154397 - Carden Park	22.20
10/28/2020	10/27/2020	Key Refrigeration Spy	154436 - Hosea	27.40
10/28/2020	10/27/2020	Key Refrigeration Spy	154436 - Hosea	57.55
10/29/2020	10/28/2020	Key Refrigeration Spy	153979 - Bessie Ellison	501.07
10/30/2020	10/29/2020	Baker Distributing #664	153979 - Bessie Ellison	346.78
10/30/2020	10/29/2020	Key Refrigeration Spy	154439 - Skaith	494.00
11/3/2020	11/2/2020	Key Refrigeration Spy	154436 - Hosea	33.85
11/3/2020	11/2/2020	Aftermarket Solutions	145531 - Mark Twain	170.00
11/3/2020	11/2/2020	Key Refrigeration Spy	153629 - Hillyard	616.50
11/5/2020	11/3/2020	Reeves -Wiedeman - St Jo	153629 - Hillyard	27.98
11/5/2020	11/4/2020	Goodman-St Joseph 426	154413 - Pear Street warehouse	69.13
11/6/2020	11/5/2020	Key Refrigeration Spy	145531 - Mark Twain	40.25
11/6/2020	11/5/2020	Key Refrigeration Spy	154345 - Central	685.35
			Debit Total USD	4,794.62
			Credit Total USD	(1,013.17)
			Total USD	3,781.45

## Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Aitchison Richmond Wholes	153965 - 801 south 9th	57.25
10/29/2020	10/27/2020	Menards St. Joseph Mo	154475 - 801 south 9th	19.99
			Debit Total USD	77.24
			Credit Total USD	0.00
			Total USD	77.24

## Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	77.77
10/16/2020	10/15/2020	Fastsigns St Joseph	154132 - Oak Grove	40.00
10/16/2020	10/15/2020	Builders Choice Of Missou	143630 - Bessie Ellison - CIP #202162	403.75
10/22/2020	10/20/2020	In *manns Lawn & Landsca	153926 - Coleman	84.00
10/23/2020	10/21/2020	In *manns Lawn & Landsca	153926 - Coleman	72.80
10/23/2020	10/21/2020	Menards St. Joseph Mo	153926 - Coleman	226.25
10/23/2020	10/22/2020	Lowes #00305	153926 - Coleman	7.98
10/28/2020	10/26/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	564.90
10/29/2020	10/28/2020	Lowes #00305	143630 - Bessie Ellison - CIP #202162	41.58
10/30/2020	10/28/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	37.15
11/3/2020	11/2/2020	Builders Choice Of Missou	153926 - Coleman	677.50
11/5/2020	11/3/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	94.97
11/8/2020	11/5/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	691.95
11/8/2020	11/6/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	59.97
11/11/2020	11/9/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	34.99
11/11/2020	11/9/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	634.14
11/11/2020	11/10/2020	Lowes #00305	Supplies for vehicle #855	13.26
11/13/2020	11/11/2020	Menards St. Joseph Mo	143630 - Bessie Ellison - CIP #202162	851.51
11/15/2020	11/13/2020	Lowes #00305	143630 - Bessie Ellison - CIP #202162	41.94
			Debit Total USD	4,656.41
			Credit Total USD	0.00
			Total USD	4,656.41

## MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Ihp Industrial Inc	Controller installation at Parkway	344.00
10/23/2020	10/22/2020	Action Electric Corp	Assist with A/C RTU at Hillyard	94.00
10/23/2020	10/22/2020	Ihp Industrial Inc	Tuned burner on boiler at Virtual Learning Academy	291.00
10/23/2020	10/22/2020	Ihp Industrial Inc	Tuned boilers at Webster	1,321.00
10/25/2020	10/22/2020	Rieman Music Inc	Repairs to Benton band equipment	655.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Tune burner on boiler at Truman	600.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Tune burner on boiler at Lake	921.00
10/30/2020	10/29/2020	Ihp Industrial Inc	Pipe thickness testing at Central	6,269.20
11/3/2020	11/2/2020	Ihp Industrial Inc	Lafayette boiler gate valve	182.25
11/5/2020	11/4/2020	Samsclub #4920	Maintenance/district office event	47.00
11/8/2020	11/6/2020	Hy-Vee Saint Joseph 1552	Retirement celebration supplies	19.25
11/11/2020	11/10/2020	Ihp Industrial Inc	Repairs to Hyde kitchen AHU	138.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Troubleshoot controls on gym heating at Central	344.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Repairs to Virtual Learning Academy Trane HVAC unit	475.00
11/11/2020	11/10/2020	Ihp Industrial Inc	Troubleshoot paint booth problems at Maintenance building	515.00
11/13/2020	11/11/2020	Office Depot #610	Laptop for Maintenance	97.99
			Debit Total USD	12,313.69
			Credit Total USD	0.00
			Total USD	12,313.69

### Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/20/2020	Moffet Nurseries	154044 - Benton	301.75
11/15/2020	11/14/2020	4te*city Of St Joseph, Mo	154925 - Bessie Ellison	35.87
			Debit Total USD	337.62
			Credit Total USD	0.00
			Total USD	337.62

### O G Ecse Preschool li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M ., YORK	25.51
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - MO HOOKS	26.12
10/22/2020	10/21/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - S. BRITAIN	50.92

11/12/2020	11/11/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	6.27
11/12/2020	11/11/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - B. LEHMAN	68.53
			Debit Total USD	177.35
			Credit Total USD	0.00
			Total USD	177.35

## OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Wm Supercenter #801	Supplies	7.91
10/22/2020	10/21/2020	Amazon.Com*2t9lk1x30	Student Snacks	27.02
10/22/2020	10/21/2020	El Maguey	Staff Incentives	42.10
10/22/2020	10/22/2020	Amzn Mktp Us	Supplies	21.98
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	39.98
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	51.98
10/23/2020	10/22/2020	Amazon.Com*2t9w37v22	Student Snacks	83.23
10/25/2020	10/22/2020	Lanham Music	Supplies for band	278.85
10/26/2020	10/25/2020	Amzn Mktp Us	Supplies	42.11
10/29/2020	10/28/2020	Amzn Mktp Us	Supplies	5.19
10/29/2020	10/28/2020	Amzn Mktp Us	Supplies	8.99
10/29/2020	10/28/2020	Wm Supercenter #560	Snacks	63.57
10/31/2020	10/30/2020	Amzn Mktp Us	Supplies	195.82
			Debit Total USD	868.73
			Credit Total USD	0.00
			Total USD	868.73

## Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	20.93
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - LEHMAN	26.40
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS - T. HULL	29.01
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	OAK GROVE PRESCHOOL SNACKS -	31.56
			Debit Total USD	107.90
			Credit Total USD	0.00
			Total USD	107.90

## OAK GROVE ELC TITLE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Oakl Grove Puckett supplies	8.45
10/29/2020	10/28/2020	Hy-Vee Saint Joseph 1552	Oak Grove Puckett snacks	31.02
			Debit Total USD	39.47
			Credit Total USD	0.00
			Total USD	39.47

## Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	Teacherspayteachers.Com	Supplies from Medicaid	127.75
10/23/2020	10/22/2020	Amzn Mktp Us	Supplies	19.99
10/23/2020	10/22/2020	Ssi	Supplies	157.60
10/25/2020	10/23/2020	Amzn Mktp Us	Supplies	21.99
10/27/2020	10/26/2020	Amzn Mktp Us	Supplies	101.88
10/29/2020	10/28/2020	Wm Supercenter #560	Supplies & Staff Incentives	26.22
10/31/2020	10/30/2020	Ssi	Supplies	22.14
10/31/2020	10/30/2020	Amzn Mktp Us	Supplies	70.97
11/3/2020	11/2/2020	Sq *country Cookie	Student Rewards ( Cookies )	26.48
			Debit Total USD	575.02
			Credit Total USD	0.00
			Total USD	575.02

## Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2020	10/29/2020	Wal-Mart #2994	PARENTS AS TEACHERS - L. TYES - HAD TO RETURN TO HAVE TAX REMEVED ANOTHER CHARGE	53.57
11/13/2020	11/12/2020	Wal-Mart #2994	PARENTS AS TEACHERS - L. TYES - HAD TO RETURN TO HAVE TAX REMEVED ANOTHER CHARGE	68.40
			Debit Total USD	121.97
			Credit Total USD	0.00
			Total USD	121.97

## Parkway Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	Amazon R Rich SPED Supplies	43.82
10/16/2020	10/15/2020	Amazon.Com*2t17p2nk1	Amazon C CLaycomb Paddle Whiteboards for Math	174.65
10/18/2020	10/16/2020	Amazon.Com*2t98b4fe0 Amzn	Claywell/Furgison Amazon PD Books	59.30
10/18/2020	10/16/2020	Wal-Mart #2994	Walmart 10/16/2020 Clothes for students	85.50
10/20/2020	10/20/2020	Amazon.Com*2t1n93eI0	Amazon C Claycomb 10/14/2020 white board for students	55.26
10/22/2020	10/21/2020	Ssi	J Hale 9/8/2020 Art Supplies	75.12
10/23/2020	10/22/2020	Amzn Mktp Us	E Garr Amazon Supplies	27.92
10/23/2020	10/22/2020	Amzn Mktp Us	E Garr Amazon Mini Tins	34.94
10/25/2020	10/23/2020	Amzn Mktp Us	AMazon Lanterns for power outages	27.99
10/25/2020	10/24/2020	Amzn Mktp Us	A Ray Amazon Items for PBIS Cart	21.95
10/27/2020	10/26/2020	Hy-Vee Saint Joseph 1552	Hyvee Drinks for Conferences 10/26/2020	53.43
10/29/2020	10/27/2020	Pizza Hut 033695	Pizza Hut COnference Meals 10/27/2020	114.50
10/29/2020	10/28/2020	Amzn Mktp Us	Amazon 10/14/2020 Items for PBIS Cart A Ray	242.97
10/30/2020	10/29/2020	Amzn Mktp Us	S Haynes AMazon PD Books	15.00
10/30/2020	10/29/2020	Amzn Mktp Us	Lauren Morgan Amazon Music Supplies	19.90
10/30/2020	10/29/2020	Hy-Vee Saint Joseph 1552	Hyvee 10/29/2020 Cookies for Staff	23.98
10/30/2020	10/29/2020	Hy-Vee Saint Joseph 1552	E Garr Hyvee Ice Cream Character Kids	39.15
11/3/2020	11/2/2020	Amzn Mktp Us	S Haynes Amazon The Data Team Experience Book	38.36
11/6/2020	11/5/2020	Sharproducts	S Ritter SHAR Invoice Instruments Books 10/16/2020	15.92
11/6/2020	11/5/2020	Palen Music Center Libert	D Declue Palen Music 11/3/2020 Trumpet Bell Covers	54.75
11/8/2020	11/6/2020	Wm Supercenter #2994	Walmart S Haynes Snacks for Staff for Staff App Week 11/6/2020	20.94
11/8/2020	11/6/2020	Sharproducts	S Ritter SHAR Invoice Instruments Books 10/16/2020	80.64
11/10/2020	11/9/2020	Amazon.Com*2840889k0 Amzn	Amazon N Furgison Teacher Expenses	49.74
11/12/2020	11/10/2020	Rieman Music Inc	Rieman Music Dan DeClue Instruments	118.32
11/12/2020	11/11/2020	Amzn Mktp Us	N Furgison Teacher Supplies AMazon	99.90
11/12/2020	11/11/2020	Spellcity	S Mason/A Pospisil Spelling City 11/11/2020	110.70
11/16/2020	11/16/2020	Amzn Mktp Us	J Hale AMazon Pencil Sharpeners	12.99
			Debit Total USD	1,717.64
			Credit Total USD	0.00
			Total USD	1,717.64

## PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	8370 American	154024 - Lindbergh	156.00
10/16/2020	10/15/2020	8370 American	153094 - Lafayette - Credit for product return	(10.91)



10/16/2020	10/15/2020	8370 American	153009 - Lindbergh - Credit for merchandise return	(486.00)
10/18/2020	10/16/2020	8370 American	154075 - Pershing	15.36
10/18/2020	10/16/2020	8370 American	154075 - Pershing	190.98
10/20/2020	10/19/2020	Echo Electric Supply - St	154164 - Central	11.00
10/22/2020	10/21/2020	8370 American	154225 - Central	22.92
10/22/2020	10/21/2020	8370 American	154225 - Central	198.22
10/23/2020	10/21/2020	The Home Depot #8984	154225 - Central	19.98
10/23/2020	10/22/2020	Echo Electric Supply - St	140507 - 801 South 9th	26.48
10/25/2020	10/23/2020	8370 American	154289 - Truman	210.36
10/27/2020	10/26/2020	8370 American	154573 - Carden Park	48.99
10/27/2020	10/26/2020	8370 American	154289 - Truman	176.73
10/28/2020	10/26/2020	8370 American	154573 - Carden Park	22.48
10/29/2020	10/27/2020	Menards St. Joseph Mo	154573 - Carden Park	2.68
10/30/2020	10/29/2020	8370 American	154611 - Central	9.98
10/31/2020	10/29/2020	Menards St. Joseph Mo	154611 - Central	35.29
11/3/2020	11/2/2020	8370 American	154150 - Spring Garden	91.06
11/3/2020	11/2/2020	8370 American	154660 - Virtual Learning Center	372.00
11/3/2020	11/2/2020	8370 American	154660 - Virtual Learning Academy	810.00
11/4/2020	11/2/2020	Westlake Hardware #016	154660 - Virtual Learning Academy	9.54
11/10/2020	11/9/2020	8370 American	154649 - Virtual Learning Academy	207.92
11/11/2020	11/10/2020	8370 American	154646 - Hillyard	350.20
11/11/2020	11/10/2020	8370 American	154646 - Hillyard	520.12
11/12/2020	11/10/2020	8370 American	154646 - Hillyard	33.32
11/12/2020	11/11/2020	8370 American	154828 - Central	345.19
11/13/2020	11/11/2020	Menards St. Joseph Mo	154828 - Central	34.35
11/13/2020	11/12/2020	Echo Electric Supply - St	140507 - 801 South 9th	9.34
11/13/2020	11/12/2020	Echo Electric Supply - St	140507 - 801 South 9th	20.11
11/13/2020	11/12/2020	8370 American	154828 - Central - Credit for return of damaged merchandise	(134.00)
11/13/2020	11/12/2020	8370 American	154828 - Central	146.71
11/15/2020	11/13/2020	8370 American	154646 - Hillyard	427.00
11/15/2020	11/13/2020	8370 American	154646 - Hillyard	838.86
			Debit Total USD	5,363.17
			Credit Total USD	(630.91)
			Total USD	4,732.26

**PAUL SAMPLE**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	17.76
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	101.36
10/16/2020	10/15/2020	8370 American	154093 - 801 South 9th	146.42
10/20/2020	10/19/2020	8370 American	154093 - 801 South 9th	235.14
10/22/2020	10/21/2020	8370 American	153923 - Bode	195.00
10/23/2020	10/22/2020	8370 American	154275 - Bode	103.16
10/27/2020	10/26/2020	8370 American	154322 - Truman	36.12
10/28/2020	10/26/2020	8370 American	154437 - Skaith	82.50
10/29/2020	10/28/2020	8370 American	154438 - Maintenance building	28.73
10/29/2020	10/28/2020	8370 American	154269 - Hyde	154.17
10/30/2020	10/28/2020	The Home Depot #8984	154375 - Keatley	16.25
11/3/2020	11/2/2020	8370 American	154411 - Hyde	25.04
11/3/2020	11/2/2020	8370 American	154471 - Truman	34.80
11/3/2020	11/2/2020	8370 American	154448 - Hyde	331.22
11/12/2020	11/10/2020	8370 American	154728 - Benton	93.00
11/12/2020	11/11/2020	Echo Electric Supply - St	154728 - Benton	33.90
			Debit Total USD	1,634.57
			Credit Total USD	0.00
			Total USD	1,634.57

### Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2020	10/19/2020	The Markit	Spirit Wear	2,979.00
10/21/2020	10/19/2020	Rieman Music Inc	Band Method Books	128.18
10/22/2020	10/21/2020	Amazon.Com*2t4yc5172 Amzn	Model magic	81.98
10/22/2020	10/21/2020	Us School Supply Inc	Medals	195.00
10/26/2020	10/25/2020	Amzn Mktp Us	Replace broken items	7.99
10/28/2020	10/27/2020	Amzn Mktp Us	Replace broken items	16.96
10/28/2020	10/27/2020	Amzn Mktp Us	Kdg supplies	111.43
10/28/2020	10/28/2020	Amzn Mktp Us	KDG supplies	20.36
10/29/2020	10/28/2020	Target 00019778	Lamp	14.00
10/29/2020	10/28/2020	Wm Supercenter #560	Beverages and snacks for PTC/Student incentives	143.56
10/29/2020	10/28/2020	Pizza Shoppe	Dinner for PTC	203.97
11/3/2020	11/2/2020	Generation Genius	Educational Streaming videos/lesson	125.00
11/3/2020	11/2/2020	Midamerica Books	13 Library Books	579.50

11/5/2020	11/4/2020	Wal-Mart #0560	Cups	5.88
11/11/2020	11/10/2020	Amzn Mktp Us	Math instructional books	124.14
11/11/2020	11/10/2020	Amazon.Com*288z55wy0	Instructional Books	338.06
11/12/2020	11/11/2020	Scholastic, Inc.	Scholastic Books	149.50
			Debit Total USD	5,224.51
			Credit Total USD	0.00
			Total USD	5,224.51

### Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Barnes & Noble #2074	Classroom supplies	54.99
10/18/2020	10/16/2020	Amzn Mktp Us	Teacher PDC	95.97
10/19/2020	10/18/2020	Amazon.Com*2t2io5n10 Amzn	Teacher PDC	22.99
10/19/2020	10/18/2020	Amazon.Com*2t8iy6nn0 Amzn	Teacher PDC	231.33
10/25/2020	10/22/2020	Lanham Music	Percussion Literature	136.50
10/25/2020	10/23/2020	Gopher Sport	PE supplies	12.26
10/27/2020	10/26/2020	Amzn Mktp Us	Office supplies	189.90
10/28/2020	10/27/2020	Amzn Mktp Us	Office supplies	17.15
10/30/2020	10/29/2020	Wal-Mart #2994	Student Incentives	54.48
10/31/2020	10/29/2020	Yellow Frog Graphics	School Improvement	228.20
11/5/2020	11/4/2020	Gopher Sport	PE supplies	12.26
11/10/2020	11/9/2020	Learning A-Z, Llc	License	115.45
11/12/2020	11/11/2020	Amzn Mktp Us	Office supplies	13.99
11/15/2020	11/14/2020	Michaels Stores 5741	Student Intensives	49.47
			Debit Total USD	1,234.94
			Credit Total USD	0.00
			Total USD	1,234.94

### PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Amazon.Com	Credit Voucher Amazon.Com	(27.45)
10/18/2020	10/16/2020	Paypal	Classroom supplies	122.30
10/19/2020	10/18/2020	Paypal	Credit Voucher Paypal	(7.90)
10/20/2020	10/19/2020	Positive Promotions	Red ribbon week	122.25
10/22/2020	10/21/2020	Bureau Of Education And R	Seminar	279.00

10/23/2020	10/22/2020	Sq *grass Roots Law	School Improvement	195.00
10/25/2020	10/23/2020	Office Depot #610	supplies	35.98
10/25/2020	10/23/2020	Sq *country Cookie	Kids of Character	36.35
10/25/2020	10/25/2020	Amzn Mktp Us	Classroom supplies	161.61
10/27/2020	10/26/2020	Wal-Mart #2994	Clothes for student.	102.58
10/29/2020	10/28/2020	Wal-Mart #2994	Steam station supplies	3.96
10/30/2020	10/29/2020	Amazon.Com*281a61fk0 Amzn	Classroom supplies	25.56
10/30/2020	10/29/2020	Follett School Solutions	Library books	136.17
11/4/2020	11/3/2020	Wal-Mart #2994	Cardinal Store	121.93
			Debit Total USD	1,342.69
			Credit Total USD	(35.35)
			Total USD	1,307.34

### Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Belt Rent-All	Mini excavator rental for 801 and maintenance buildings	221.23
10/23/2020	10/22/2020	Norris Quarries Breit	Rock for Coleman	49.00
11/8/2020	11/6/2020	Sauter Towing	Towing service for tractor	40.00
11/11/2020	11/10/2020	Bolin Hydraulic Inc	Parts for grounds loader bucket	18.00
11/13/2020	11/12/2020	Norris Quarries Breit	1 1/4" rock for Virtual Learning Center	106.59
			Debit Total USD	434.82
			Credit Total USD	0.00
			Total USD	434.82

### REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Menards St. Joseph Mo	152548 - Benton	13.47
11/5/2020	11/3/2020	The Home Depot #8984	154121 - Central	10.87
11/5/2020	11/4/2020	Lowes #00305	154169 - Central	9.47
11/8/2020	11/6/2020	Menards St. Joseph Mo	154169 - Central	27.87
11/12/2020	11/10/2020	Menards St. Joseph Mo	Supplies for vehicle #885	52.43
			Debit Total USD	114.11
			Credit Total USD	0.00
			Total USD	114.11

## Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/15/2020	11/13/2020	In *midwest Advertising S	Yates-Cheerleading T-shirts 20-21	1,023.54
			Debit Total USD	1,023.54
			Credit Total USD	0.00
			Total USD	1,023.54

## Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Office Depot #610	Folders with pockets for students	31.25
10/16/2020	10/15/2020	Wal-Mart #2994	clothing items for students who need them	122.40
10/16/2020	10/16/2020	Protrainings, Llc	CPR & First Aid Training for Coach Thrasher	28.00
10/18/2020	10/16/2020	Ssi	Art Classroom supplies	54.38
10/18/2020	10/16/2020	Bulk Bookstore	65 copies of Freak The Mighty for ELA classrooms	306.15
10/21/2020	10/20/2020	Rays Green Hills	Water for the United Way Donate Day	3.76
10/21/2020	10/20/2020	Dominos 9576	Pizza for the United Way Donate Day	108.42
10/22/2020	10/22/2020	Amazon.Com*2t5aj1vc0	Single pocket wall file for incoming and outgoing mail	9.71
10/23/2020	10/22/2020	J.W. Pepper	Hile-Orchestra Book - Bach and Before For Strings	6.45
10/23/2020	10/22/2020	Teacherspayteachers.Com	Digital Bundle of Freak The Mighty	14.97
10/26/2020	10/23/2020	Demco Inc	Supplies for new books	49.79
10/27/2020	10/26/2020	Wal-Mart #0560	Large Candy bars as a prize for Red Ribbon Week	11.76
10/27/2020	10/27/2020	First Book	Corey-Library Books - came in 2 shipments - Shitment 1 total was \$9.95 - Shipment 2 was \$330	9.95
10/28/2020	10/27/2020	Wal-Mart #0560	Winter coats, hats and gloves for students	132.86
10/29/2020	10/29/2020	First Book	Corey-Library Books - 2 shipments - First total was \$9.95 and Second was \$330.38 for a grand t	330.38
11/6/2020	11/5/2020	Amzn Mktp Us	Strasser-Black Dry Erase Markers for classroom	25.39
11/6/2020	11/5/2020	Amzn Mktp Us	Mills-Surge Protector for classroom	34.27
11/6/2020	11/5/2020	Ssi	Robertson-Art Classroom supplies	39.64
11/6/2020	11/5/2020	Amzn Mktp Us	Strasser-Electric pencil sharpner & number line bulletin board border for classroom	52.58
11/8/2020	11/6/2020	Amzn Mktp Us	Mills-Magnetic number line and dry erase coordinate Grid	35.98
11/9/2020	11/6/2020	Missouri Assoc Of Sch Lib	Corey-Professional Development	25.00
11/12/2020	11/11/2020	Follett School Solutions	Corey-Library Supplies	143.76
11/12/2020	11/11/2020	In *midwest Advertising S	Sansone-STUCO T-shirts	356.00
11/13/2020	11/12/2020	Amzn Mktp Us	Ritter-Wireless Mouse Attendance Secretary	10.99
11/13/2020	11/12/2020	Amzn Mktp Us	Ray-Earbunds for students & Wireless Mouse for Office	249.98
11/15/2020	11/13/2020	Amazon.Com*282zo2rk2 Amzn	Corey-Laminating sheets	37.42

11/15/2020	11/13/2020	Dicks Sporting Goods1029	Yates-Sports bra for student	38.00
11/16/2020	11/13/2020	Demco Inc	Corey-Library Supplies	241.18
			Debit Total USD	2,510.42
			Credit Total USD	0.00
			Total USD	2,510.42

### Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	Sherwin Williams 707261	154257 - Benton	43.24
10/23/2020	10/22/2020	Sherwin Williams 707261	150459 - Benton	76.69
10/25/2020	10/22/2020	Heartland Paint	139683 - Paint shop supplies	149.49
10/27/2020	10/26/2020	Sherwin Williams 707261	154412 - Carden Park	32.50
11/4/2020	11/3/2020	Sherwin Williams 707261	150459 - Benton	72.50
11/8/2020	11/6/2020	Sherwin Williams 707261	150459 - Benton	63.43
11/12/2020	11/11/2020	Sherwin Williams 707261	154810 - Benton	141.30
11/13/2020	11/12/2020	Sherwin Williams 707261	154810 - Benton	39.28
			Debit Total USD	618.43
			Credit Total USD	0.00
			Total USD	618.43

### Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	145660 - 801 South 9th	14.66
10/19/2020	10/16/2020	Menards St. Joseph Mo	145660 - 801 South 9th	10.99
10/22/2020	10/20/2020	Menards St. Joseph Mo	153241 - 801 South 9th	119.68
10/28/2020	10/26/2020	Menards St. Joseph Mo	153993 - Carden Park	49.92
10/30/2020	10/28/2020	Menards St. Joseph Mo	153993 - Carden Park	18.65
11/10/2020	11/9/2020	Lowes #00305	150332 - District Office	664.58
11/12/2020	11/10/2020	Menards St. Joseph Mo	154833 - Bode	37.97
11/15/2020	11/12/2020	Menards St. Joseph Mo	150332 - District Office	29.44
			Debit Total USD	945.89
			Credit Total USD	0.00
			Total USD	945.89

## S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Big Sky Donuts	Bus driver appreciation donuts (10 dozen) from Big Sky Donuts	128.44
10/19/2020	10/18/2020	Amzn Mktp Us	SY 20-21 Certificate holders for Shining Star Awards program	21.97
11/11/2020	11/10/2020	Hy-Vee Saint Joseph 1552	20/21 1st quarter Shining Star Awards-candy	19.96
11/11/2020	11/10/2020	Sq *eclipz Gourmet Popcor	20/21 1st quarter Shining Star Awards- popcorn	27.93
			Debit Total USD	198.30
			Credit Total USD	0.00
			Total USD	198.30

## SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154045 - 801 South 9th	59.60
10/16/2020	10/14/2020	Reeves -Wiedeman - St Jo	154045 - 801 South 9th	104.18
10/18/2020	10/15/2020	Reeves -Wiedeman - St Jo	154079 - Spring Garden	64.69
10/18/2020	10/15/2020	Reeves -Wiedeman - St Jo	154124 - Lake	65.00
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154149 - Benton	219.00
10/18/2020	10/16/2020	St. Joseph Winsupply	153821 - Skaith	543.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	153769 - Edison	36.39
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154139 - Edison	54.90
10/21/2020	10/19/2020	St. Joseph Winsupply	153821 - Skaith	90.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154140 - Edison	116.00
10/23/2020	10/22/2020	Sq *bud Sewer Service Inc	153792 - Skaith	115.00
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154157 - Hillyard	16.13
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154157 - Hillyard	18.10
10/25/2020	10/22/2020	Menards St. Joseph Mo	154272 - Skaith	31.45
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154324 - Pickett	178.61
10/28/2020	10/26/2020	Reeves -Wiedeman - St Jo	154098 - Carden Park	209.66
10/28/2020	10/27/2020	Key Refrigeration Spy	154478 - Maintenance building	18.92
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	10.25
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	14.87
10/29/2020	10/27/2020	Reeves -Wiedeman - St Jo	154478 - Maintenance building	478.31
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	154449 - Pickett	91.00
10/31/2020	10/29/2020	Menards St. Joseph Mo	151145 - All schools backflow	20.26
11/4/2020	11/2/2020	Menards St. Joseph Mo	154595 - Mark Twain	7.96

11/4/2020	11/2/2020	Menards St. Joseph Mo	151145 - All schools backflow	18.64
11/5/2020	11/2/2020	Menards St. Joseph Mo	151145 - All schools backflow - Credit for tax charged	(20.26)
11/6/2020	11/4/2020	Reeves -Wiedeman - St Jo	153980 - Lafayette	268.59
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	153821 - Skaith	408.97
11/12/2020	11/10/2020	Menards St. Joseph Mo	154825 - Benton	13.17
11/12/2020	11/10/2020	Reeves -Wiedeman - St Jo	153980 - Install bottle fillers in all schools for COVID	54.17
11/13/2020	11/12/2020	St. Joseph Winsupply	154901 - Benton	102.00
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	154841 - Hosea	49.95
11/15/2020	11/13/2020	Menards St. Joseph Mo	154886 - Virtual Learning Academy	16.36
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154886 - Virtual Learning Academy	151.39
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154901 - Benton	235.24
			Debit Total USD	3,881.76
			Credit Total USD	(20.26)
			Total USD	3,861.50

## SKAITH ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2020	10/22/2020	The Markit	staff tshirt	12.78
11/10/2020	11/9/2020	Book Creator	book creator 2nd	5.00
11/10/2020	11/9/2020	Book Creator	2nd grade	5.00
			Debit Total USD	22.78
			Credit Total USD	0.00
			Total USD	22.78

## Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Sp * Rourke	educational Library books	1,096.74
10/25/2020	10/23/2020	Amzn Mktp Us	toothpaste for students	9.89
10/27/2020	10/26/2020	Amzn Mktp Us	books for library	20.81
10/27/2020	10/26/2020	Amazon.Com*2t4q63sp2 Amzn	classroom mailboxes	33.50
10/27/2020	10/26/2020	Amzn Mktp Us	tv/av cart for gym	155.98
10/30/2020	10/29/2020	Amazon.Com*281hr9nw1	book for library	11.79
11/2/2020	11/1/2020	Amazon.Com*283401n82	batteries for DeFibs in building.	10.99
11/4/2020	11/4/2020	Amzn Mktp Us	mini ball	9.95
11/5/2020	11/4/2020	Teacherspayteachers.Com	3rd measurements	35.50



11/6/2020	11/5/2020	Amzn Mktp Us	dry erase board	23.98
11/11/2020	11/9/2020	Rieman Music Inc	music book for students	16.26
11/12/2020	11/11/2020	Wal-Mart #2994	coats. pants. undies for give to students.	115.42
11/15/2020	11/13/2020	Teacherspayteachers.Com	Blair classroom materials	33.50
11/16/2020	11/16/2020	Teacherspayteachers.Com	tpt starner	3.70
			Debit Total USD	1,578.01
			Credit Total USD	0.00
			Total USD	1,578.01

## SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/16/2020	Dollar Tree, Inc.	PARENTS AS TEACHERS - MONTHLY PARENT CONNECTIONS	19.74
10/20/2020	10/19/2020	Day Translations	TRANSLATING DOCUMENTS TO THE LANGUAGE OF TIGRINYA	2,131.19
10/21/2020	10/20/2020	Usps Po 2871340501	SPED POSTAGE	26.80
			Debit Total USD	2,177.73
			Credit Total USD	0.00
			Total USD	2,177.73

## SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Usps Po 2871340501	SPED POSTAGE	6.00
10/16/2020	10/15/2020	Amzn Mktp Us	PARENTS AS TEACHERS MONTHLY SUPPLIES FOR PARENT CONNECTION	92.00
10/18/2020	10/16/2020	Usps Po 2871340501	POSTAGE FOR VIRTUAL ACADEMY AND SPED	124.65
10/22/2020	10/21/2020	Usps Po 2871340501	ECSE POSTAGE	18.40
10/23/2020	10/22/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	24.90
10/27/2020	10/26/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	116.00
10/28/2020	10/27/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	18.35
10/30/2020	10/29/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	151.05
11/3/2020	11/2/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	11.00
11/4/2020	11/3/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OT/PT - C/ PARK	6.99
11/4/2020	11/3/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	16.40
11/4/2020	11/3/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OT/. PT - C. PARK	71.97
11/5/2020	11/4/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	6.20
11/6/2020	11/5/2020	Amzn Mktp Us	OAK GROVE TRESA MARSHALL JOBBOXES - COUNTY FUNDS	40.00
11/8/2020	11/6/2020	Usps Po 2871340501	ECSE POSTAGE	31.80

11/8/2020	11/6/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	37.95
11/8/2020	11/7/2020	Awl*pearson Education	SPED TESTING MATERIALS	143.50
11/9/2020	11/8/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	112.86
11/9/2020	11/8/2020	Amzn Mktp Us	OAK GROVE TRESA MARSHALL JOBBOXES - COUNTY FUNDS	119.39
11/10/2020	11/9/2020	Usps Po 2871340501	ECSE POSTAGE	9.60
11/10/2020	11/9/2020	Amzn Mktp Us	TRUMAN JOB BOXES - M. GODDARD COUNTY CARES FUNDS	27.99
11/10/2020	11/10/2020	Lessonpix Inc	WEBSITE - PICTURE - PROGRAM	36.00
11/11/2020	11/10/2020	Usps Po 2871340501	SPED POSTAGE	23.35
11/12/2020	11/11/2020	Amzn Mktp Us	JOB BOXES COUNTY FUNDS - OAK GROVE	139.98
11/15/2020	11/13/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	47.90
11/16/2020	11/15/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR ECSE - M. FLEMING - KEATLEY CENTER	21.99
11/16/2020	11/15/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR ECSE - M. FLEMING - KEATLEY CENTER	53.89
			Debit Total USD	1,510.11
			Credit Total USD	0.00
			Total USD	1,510.11

### Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2020	10/30/2020	Wal-Mart #2994	Counseling Supplies	14.62
11/2/2020	11/1/2020	Amzn Mktp Us	Behavior Intervention Supplies	18.98
11/3/2020	11/2/2020	Amzn Mktp Us	Behavior Intervention Supplies	6.99
11/3/2020	11/2/2020	Amzn Mktp Us	Behavior Intervention Supplies	19.99
11/4/2020	11/2/2020	Rieman Music Inc	Xylophone repair	25.36
11/4/2020	11/3/2020	Omni Cheer	Cheerleading uniform supplies	232.71
11/4/2020	11/3/2020	Omni Cheer	Cheerleading uniform supplies and shoes	1,017.43
11/8/2020	11/6/2020	The Graphic Edge Inc	Shirt Order Wrestling	20.99
11/10/2020	11/9/2020	Omni Cheer	Cheerleading Supplies and Uniform Supplies	58.99
11/10/2020	11/9/2020	Presentation Solutions	Printer head and ink for poster printer	164.17
11/12/2020	11/11/2020	Omni Cheer	Cheerleading supplies and uniform pieces	36.49
			Debit Total USD	1,616.72
			Credit Total USD	0.00
			Total USD	1,616.72

### Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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10/22/2020	10/21/2020	Wal-Mart #0560	Red Ribbon Week supplies	41.02
10/23/2020	10/22/2020	J.W. Pepper	Music for Orchestra	48.00
10/25/2020	10/23/2020	In *midwest Advertising S	Shirt Purcahse	305.84
10/27/2020	10/26/2020	Technology Student Assoc	State & Natl dues for TSA Competitions	190.00
10/31/2020	10/29/2020	Callaway Detailing Co	Hallway signage and laminating	1,202.00
11/10/2020	11/9/2020	Amazon.Com*287pz2qg2 Amzn	Calculators for student use	1,158.00
11/13/2020	11/12/2020	Teacherspayteachers.Com	Worksheets and Boom Whacker Music	49.99
11/15/2020	11/13/2020	Dollar-General #2246	Laundry Soap and supplies for Counseling Dept.	21.58
11/15/2020	11/13/2020	Amazon.Com*288vx6wx2 Amzn	Staff Headsets	1,099.50
			Debit Total USD	4,115.93
			Credit Total USD	0.00
			Total USD	4,115.93

### Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2020	10/21/2020	J & L Drywall Supplies In	154200 - Pershing	230.40
11/5/2020	11/4/2020	J & L Drywall Supplies In	151571 - Spring Garden	345.60
11/8/2020	11/5/2020	Midway Wholesale St. Jos	154371 - Lafayette	73.02
			Debit Total USD	649.02
			Credit Total USD	0.00
			Total USD	649.02

### Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/14/2020	Menards St. Joseph Mo	153986 - Benton and Tool room stock replacement	57.41
10/16/2020	10/15/2020	Usps Po 2871310504	Shipping charge for HVAC item return	8.00
10/16/2020	10/15/2020	Amzn Mktp Us	Staplers for office use	82.42
10/16/2020	10/15/2020	Amazon.Com*mk9hv3ie0	Tool room stock replacement	103.20
10/18/2020	10/17/2020	Austin Hardware & Supp	Part for vehicle	13.54
10/18/2020	10/17/2020	Amzn Mktp Us	Wheels for dock dolly repairs	54.95
10/18/2020	10/17/2020	Austin Hardware & Supp	Sidemarkers with reflectors for vehicle repairs	75.95
10/21/2020	10/20/2020	Family Ctr Farm And Home	Credit for tax charged from Virtual Learning Center purchase	(20.01)
10/21/2020	10/20/2020	Ups (800) 811-1648	Postage for tool repair	24.11
10/21/2020	10/20/2020	Family Ctr Farm And Home	Blower for Virtual Learning Center - tax charged	249.99
10/23/2020	10/21/2020	Kleen Rite Corp	Shurflo pumps for Tool stock replacement	581.78

10/23/2020	10/22/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	23.86
10/23/2020	10/22/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	82.47
10/25/2020	10/22/2020	Menards St. Joseph Mo	154282 - Webster	39.99
10/25/2020	10/23/2020	Amzn Mktp Us	Gloves for Tool room stock replacement	61.78
10/28/2020	10/26/2020	Menards St. Joseph Mo	Tool room stock replacement items	729.81
10/28/2020	10/27/2020	Amzn Mktp Us	Latches, wire wheel brush set for Tool room stock replacement	31.09
10/28/2020	10/27/2020	Amzn Mktp Us	Batteries for Tool room stock replacement	37.99
10/28/2020	10/27/2020	Amzn Mktp Us	Pleated air filters for Hosea	39.94
10/29/2020	10/27/2020	Menards St. Joseph Mo	Tool room stock replacement items	114.98
10/29/2020	10/28/2020	Amzn Mktp Us	Latex caulk for Tool room stock replacement	33.35
10/30/2020	10/29/2020	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	19.80
11/3/2020	11/2/2020	Amazon.Com*283xq7jl2	Lithium batteries for Tool room stock replacement	51.42
11/4/2020	11/2/2020	Menards St. Joseph Mo	154452 - Oak Grove	52.97
11/5/2020	11/4/2020	Zoro Tools Inc	154839 - Hillyard - tax charged	521.63
11/6/2020	11/4/2020	Menards St. Joseph Mo	154666 - Eugene Field	49.60
11/6/2020	11/5/2020	Amzn Mktp Us	Tool room stock replacement items	67.20
11/8/2020	11/6/2020	Ereplacementparts.Com	Throttles for leaf blower repairs - tax charged	23.26
11/8/2020	11/7/2020	Amazon.Com*284bo3592 Amzn	Thermostats for HVAC repairs	498.96
11/8/2020	11/8/2020	Amzn Mktp Us	Pens for Trainer	11.97
11/10/2020	11/9/2020	Amazon.Com*285pv09p1	Lithium batteries for Tool room stock replacement	77.13
11/11/2020	11/10/2020	Amzn Mktp Us	Box cutters and blades for Tool room stock replacement	42.59
11/12/2020	11/11/2020	Amazon.Com*205a66ot1 Amzn	Rubbermaid cleaning tool and supply organizing caddy for trash cans	32.97
11/12/2020	11/11/2020	Amazon.Com Amzn.Com/bill	Credit for wrong thermostat part return	(83.16)
11/12/2020	11/11/2020	Amazon.Com*280jc5k32	Respirators and hex nuts for Tool room stock replacement	94.18
11/12/2020	11/11/2020	Viking Corp	Dust bag and gloves for garage use	206.10
11/12/2020	11/12/2020	Amazon.Com Amzn.Com/bill	Credit for wrong thermostat part return	(415.80)
11/15/2020	11/13/2020	Hillyard Inc Kansas City	Tissue/towel and soap dispensers for all locations	574.44
11/15/2020	11/15/2020	Amzn Mktp Us	Keyless entry key fobs for vehicle maintenance/repairs	19.95
			Debit Total USD	4,790.78
			Credit Total USD	(518.97)
			Total USD	4,271.81

## TIMOTHY CORDRY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2020	10/23/2020	Lowes #00305	Heaters for various schools	477.00
10/29/2020	10/27/2020	Menards St. Joseph Mo	Ladder and broom/dust pan for TMC facilities staff	64.97

10/29/2020	10/28/2020	Lowes #00305	Heaters for Parkway	436.00
			Debit Total USD	977.97
			Credit Total USD	0.00
			Total USD	977.97

### Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2020	10/15/2020	Amzn Mktp Us	computer camera	43.99
10/16/2020	10/15/2020	Amzn Mktp Us	computer camera and compressed air	93.98
10/18/2020	10/16/2020	Amzn Mktp Us	document camera	158.00
10/18/2020	10/16/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(193.50)
10/18/2020	10/16/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(279.60)
10/19/2020	10/18/2020	Amzn Mktp Us	audio cable	8.85
10/19/2020	10/18/2020	Amzn Mktp Us	MUlti function magnetic precision power screwdriver set	54.97
10/19/2020	10/18/2020	Amzn Mktp Us	USB adapters	205.50
10/19/2020	10/19/2020	Amzn Mktp Us	webcam with microphone and camera for desktop and laptops	779.80
10/21/2020	10/20/2020	Amzn Mktp Us	keyboard for Powerschool use	74.99
10/22/2020	10/21/2020	Amzn Mktp Us	USB for security camera power supply	41.75
10/23/2020	10/22/2020	Amzn Mktp Us	wall charger cable with adapter	15.49
10/23/2020	10/22/2020	Amzn Mktp Us	Laptop battery for macbook air	95.18
10/25/2020	10/23/2020	Pluralsight	individual premium membership - Jerry Stephens	449.00
10/29/2020	10/28/2020	Pluralsight	individual premium membership - Jeff Daul	449.00
10/30/2020	10/29/2020	Amzn Mktp Us	laptop batteries for macbook airs	520.70
11/4/2020	11/3/2020	Amzn Mktp Us	logitech wireless mouse	12.99
11/4/2020	11/3/2020	Amazon.Com*285xf6gu0	logitech wireless mouse	20.58
11/6/2020	11/5/2020	Amzn Mktp Us	Twenty OEM Batteries compataible with wireless mobile hotspots	199.80
11/9/2020	11/7/2020	Quill Corporation	Stretch wrap for bundling technology at warehouse	186.72
11/11/2020	11/11/2020	Amzn Mktp Us	cut resistant golves for bench techs to use with broken screen replacements	38.97
11/15/2020	11/12/2020	Menards St. Joseph Mo	Infrared device	109.00
11/16/2020	11/15/2020	Amzn Mktp Us	2 in 1 port VGA switch press button two way VGA switch for PC TV monitor	8.99
			Debit Total USD	3,568.25
			Credit Total USD	(473.10)
			Total USD	3,095.15

### Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/4/2020	11/3/2020	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
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154106 - Mark Twain	74.92
10/18/2020	10/16/2020	Reeves -Wiedeman - St Jo	154141 - Pershing	75.79
10/20/2020	10/19/2020	Sq *bud Sewer Service Inc	Flushed football and baseball drains at Lafayette	395.00
10/21/2020	10/19/2020	Reeves -Wiedeman - St Jo	154151 - Virtual Learning Academy	18.50
10/22/2020	10/20/2020	Menards St. Joseph Mo	154205 - Oak Grove	103.99
10/25/2020	10/22/2020	Reeves -Wiedeman - St Jo	154089 - Pickett	75.19
10/28/2020	10/26/2020	Menards St. Joseph Mo	154268 - Eugene Field	90.74
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	154582 - Mark Twain	14.37
10/30/2020	10/28/2020	Reeves -Wiedeman - St Jo	152651 - Mark Twain	67.94
10/31/2020	10/29/2020	Reeves -Wiedeman - St Jo	154621 - Pershing	69.00
11/3/2020	10/28/2020	St. Joseph Winsupply	154595 - Mark Twain	4,171.40
11/4/2020	11/2/2020	Reeves -Wiedeman - St Jo	154595 - Mark Twain	124.94
11/4/2020	11/2/2020	St. Joseph Winsupply	154622 - Lindbergh	954.04
11/5/2020	11/3/2020	Reeves -Wiedeman - St Jo	154622 - Lindbergh	182.60
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	154268 - Eugene Field	66.90
11/8/2020	11/5/2020	Reeves -Wiedeman - St Jo	154671 - Pershing	78.39
11/12/2020	11/10/2020	Reeves -Wiedeman - St Jo	154781 - Lafayette	107.00
11/12/2020	11/11/2020	Sq *bud Sewer Service Inc	Serviced Eugene Field first floor restrooms	158.00
11/13/2020	11/11/2020	Reeves -Wiedeman - St Jo	154860 - District Office	236.58
11/13/2020	11/12/2020	St. Joseph Winsupply	154814 - Lafayette	231.00
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	14.95
11/15/2020	11/12/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	20.78
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	153980 - All schools bottle filler installation	10.10
11/15/2020	11/13/2020	Reeves -Wiedeman - St Jo	154909 - Eugene Field	29.73
			Debit Total USD	7,371.85
			Credit Total USD	0.00
			Total USD	7,371.85

## TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2020	10/15/2020	Lanham Music	microphones, mic stands, mic clips	471.82
11/5/2020	11/4/2020	Omni Cheer	Cheerleading shoes and accessories.	1,575.96
			Debit Total USD	2,047.78
			Credit Total USD	0.00
			Total USD	2,047.78

## TRUMAN MIDDLE SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/6/2020	11/5/2020	Wal-Mart #2994	Deodorant for students	37.30
11/6/2020	11/5/2020	J.W. Pepper	Winter sheet music	263.99
			Debit Total USD	301.29
			Credit Total USD	0.00
			Total USD	301.29

## TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2020	10/18/2020	Amzn Mktp Us	Library book-Bad Girls Don't Die	11.95
10/27/2020	10/26/2020	Amazon.Com*2t8l322t2	Library books	52.90
11/8/2020	11/7/2020	Amazon.Com*289pw3d00	Cheer shoes and acceories	59.00
11/8/2020	11/7/2020	Amzn Mktp Us	Cheer shoes and accessories	139.96
11/15/2020	11/13/2020	Amzn Mktp Us	Boomwhacker 27 tube classroom pack	142.88
			Debit Total USD	406.69
			Credit Total USD	0.00
			Total USD	406.69

## Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2020	10/20/2020	8370 American	154017 - Hillyard	545.34
10/25/2020	10/22/2020	Menards St. Joseph Mo	154273 - Webster	22.99
10/25/2020	10/23/2020	Key Refrigeration Spy	153974 - HVAC filters for all schools	288.80

10/25/2020	10/23/2020	8370 American	154290 - Truman	337.54
10/28/2020	10/27/2020	Lowes #00305	153993 - Carden Park	18.93
10/29/2020	10/27/2020	8370 American	154335 - Parkway	46.69
10/29/2020	10/28/2020	8370 American	154328 - Maintenance building	386.76
10/31/2020	10/29/2020	8370 American	154170 - Eugene Field	5.57
11/5/2020	11/4/2020	8370 American	154168 - Eugene Field	127.14
11/6/2020	11/4/2020	8370 American	154197 - Mark Twain	551.48
11/6/2020	11/5/2020	8370 American	154208 - Keatley	708.30
11/8/2020	11/5/2020	8370 American	154208 - Keatley	40.82
11/8/2020	11/6/2020	8370 American	154329 - Maintenance building	64.46
11/9/2020	11/6/2020	8370 American	154329 - Maintenance building	334.95
11/10/2020	11/9/2020	8370 American	154399 - Lake	231.66
11/13/2020	11/12/2020	8370 American	154454 - Central	123.23
11/13/2020	11/12/2020	8370 American	154873 - Parkway	195.00
			Debit Total USD	4,029.66
			Credit Total USD	0.00
			Total USD	4,029.66