

# Transaction Search - Company

UMB Bank, Statement Period 09/17/2019 to 10/15/2019

## Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Ets	MO Option testing	\$98.75
9/22/2019	9/20/2019	Ets	MO Option testing	\$98.75
9/26/2019	9/26/2019	Amzn Mktp Us	Supplies for classrooms	\$150.62
9/29/2019	9/27/2019	Amzn Mktp Us	Toner for Trenton site	\$52.98
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	New Teacher to PCW/BTAP workshop in Columbia	\$197.40
10/4/2019	10/3/2019	Amzn Mktp Us	Supplies for AEL - Awards for students	\$35.26
10/8/2019	10/7/2019	Amzn Mktp Us	Book for classroom	\$24.12
10/8/2019	10/7/2019	Amazon.Com*5r5ub2b43 Amzn	Book for classroom	\$28.75
10/8/2019	10/7/2019	Amazon.Com*4y65n8hk3 Amzn	Books for classroom	\$85.65
10/9/2019	10/8/2019	Ets	MO Option testing	\$7.00
10/9/2019	10/8/2019	Amazon.Com*wy0a54rg3 Amzn	Book for classroom	\$28.75
10/10/2019	10/9/2019	Ets	MO Option testing	\$98.75
10/13/2019	10/11/2019	Ets	MO Option testing	\$98.75
10/15/2019	10/14/2019	Amazon.Com*m38tx1fm0 Amzn	Book for classroom	\$28.67
			Debit Total USD	\$1,034.20
			Credit Total USD	\$0.00
			Total USD	\$1,034.20

## Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	145013 - Parkway	\$16.19
9/19/2019	9/18/2019	Lowe's #00305	Supplies for carpenter shop use	\$25.95
9/29/2019	9/27/2019	Menards St. Joseph Mo	Supplies for truck #883	\$33.52
10/2/2019	10/1/2019	Mancino Manufacturing Co	144720 - Oak Grove	\$862.80
10/3/2019	10/2/2019	Lowe's #00305	Supplies for truck #883	\$16.48
10/8/2019	10/4/2019	Robt J Brown Lumber Co	Supplies for truck #883	\$15.98
10/10/2019	10/8/2019	Westlake Hardware #016	145012 - Pershing	\$19.98
10/13/2019	10/11/2019	Menards St. Joseph Mo	145741 - Keatley - CIP #102060	\$33.68
			Debit Total USD	\$1,024.58
			Credit Total USD	\$0.00
			Total USD	\$1,024.58

## Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Amazon.Com*dp7sz2tf3 Amzn	Supplies for PD day at Webster	\$7.99
9/19/2019	9/18/2019	Amzn Mktp Us	BCA Incentive Charts for class	\$34.28
9/20/2019	9/19/2019	Amazon.Com*th5iy7223	ASPIRE supplies	\$11.48
9/20/2019	9/19/2019	Price Chopper #416	Staff luncheon	\$15.92
9/20/2019	9/19/2019	Amzn Mktp Us	Headphones for students	\$118.99
9/20/2019	9/20/2019	Amzn Mktp Us	ASPIRE supplies	\$7.99
9/22/2019	9/21/2019	Wm Supercenter #560	FACS food	\$55.78
9/26/2019	9/25/2019	Shatto Milk Company	Credit Voucher Shatto Milk Company	(\$18.00)
9/26/2019	9/25/2019	Price Chopper #416	Lunch for SPED students on field trip to Shatto Farm	\$110.00
9/27/2019	9/25/2019	Callaway Detailing Co	Posters for classrooms	\$48.00
9/27/2019	9/26/2019	Wm Supercenter #560	classroom prizes	\$20.66
9/29/2019	9/28/2019	Wal-Mart #0560	FACS class food and supplies	\$79.30
10/2/2019	10/1/2019	Rogers Green Hills	FACS class food	\$18.79
10/3/2019	10/2/2019	Michaels Stores 5741	ELA class supplies for Garza	\$18.58
10/4/2019	10/2/2019	Hobby-Lobby #0024	ELA class supplies for Ms Garza	\$126.16
10/4/2019	10/3/2019	Amzn Mktp Us	ART class supplies	\$5.20
10/6/2019	10/3/2019	Dollar-General #0219	CTP class supplies	\$9.00
10/6/2019	10/3/2019	Aldi 46077	CTP supplies for class	\$64.10
10/6/2019	10/4/2019	Amzn Mktp Us	Books for Library nook	\$13.63
10/6/2019	10/4/2019	Samsclub #4920	CTP class supplies	\$14.98
10/6/2019	10/5/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(\$13.94)
10/6/2019	10/5/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(\$26.88)
10/6/2019	10/5/2019	Wm Supercenter #560	FACS class supplies	\$29.68
10/7/2019	10/6/2019	Amzn Mktp Us	ART supplies	\$11.99
10/7/2019	10/6/2019	Amazon.Com*b524w6xn3 Amzn	Books for Library Nook	\$80.29
10/8/2019	10/7/2019	Wal-Mart #2994	ELA supplies for Garza	\$14.72
10/8/2019	10/7/2019	Joann Stores #1495	ELA class supplies for Garza	\$43.34
10/9/2019	10/7/2019	Hobby-Lobby #0024	ELA class supplies for Garza	\$3.59
10/9/2019	10/9/2019	Amazon.Com*9c36z3ax3 Amzn	Books for library nook	\$16.19
10/10/2019	10/9/2019	Samsclub #4920	Webster PD day snack for staff	\$97.21
10/11/2019	10/10/2019	Sams Club #4920	CTP class supplies	\$40.90
10/13/2019	10/11/2019	Little Caesars 0597-0003	Pizza for students who passed 2 or more ASPIRE classes	\$48.00
10/13/2019	10/12/2019	Wal-Mart #0560	FACS class supplies	\$19.11
10/15/2019	10/14/2019	Wm Supercenter #560	FACS class supplies	\$22.37
			Debit Total USD	\$1,208.22
			Credit Total USD	(\$58.82)
			Total USD	\$1,149.40

## BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Sams Club #4920	admin - candy for parade/pt conf suppliesoffice - school supplies	\$424.10

9/20/2019	9/19/2019	In	b soccer tshirts	\$2,753.00
9/22/2019	9/19/2019	Holiday Inn Executive Ce	luke mccoys hotel for moassp conf	\$264.54
9/22/2019	9/19/2019	Holiday Inn Executive Ce	luke mccoys hotel for moassp conf	\$264.54
9/24/2019	9/23/2019	Ryan Main Music Llc	choir district music	\$49.30
9/24/2019	9/23/2019	J.W. Pepper	choir district music	\$139.28
10/3/2019	10/1/2019	Holiday Inn Executive Ce	HOTEL FROM LYNN DAVIS MOASSP TAX CHARGED - REFUNDING	\$19.80
10/10/2019	10/9/2019	Usps Po 2871310504	counseling postage for scholarships	\$10.64
10/11/2019	10/10/2019	Usps Po 2871310504	counseling postage for scholarships	\$1.60
10/14/2019	10/12/2019	Caseys Gen Store 2470	cross country fuel for van	\$15.52
			Debit Total USD	\$3,942.32
			Credit Total USD	\$0.00
			Total USD	\$3,942.32

### BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Goin Postal - Saint Josep	return shipping for uniforms	\$10.10
9/22/2019	9/20/2019	Wm Supercenter #560	jv vb tourney hospitality room	\$22.74
9/22/2019	9/20/2019	Samsclub #4920	jv vb tourney hospitality room	\$58.62
9/25/2019	9/24/2019	Trex Mart #4	cross country ice for meet	\$15.63
9/26/2019	9/24/2019	Dollar General #11754	cross country water/supplies for meet	\$60.16
9/26/2019	9/25/2019	Trihex Athletic Llc	wrestling gear/supplies	\$230.00
9/26/2019	9/25/2019	Wm Supercenter #560	facs groceries for class	\$251.17
9/26/2019	9/25/2019	Suplay.Com	wrestling supplies	\$1,469.63
9/27/2019	9/26/2019	Wm Supercenter #560	facs supplies for class	\$110.72
10/2/2019	10/1/2019	Wal-Mart #0560	facs groceries for class	\$185.13
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	\$26.00
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	\$29.11
10/4/2019	10/2/2019	Dollar-General #7111	counseling student underwear, deodorant, pants	\$75.85
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	\$216.31
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	\$389.15
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	\$431.36
10/4/2019	10/3/2019	Wal-Mart #2994	stuco homecoming supplies	\$15.44
10/6/2019	10/3/2019	Homedepot.Com	woods/metals class supplies	\$27.18
10/6/2019	10/4/2019	Homedepot.Com	woods/metals class supplies	\$74.73
10/6/2019	10/5/2019	Sams Club #4920	stuco the nest supplies - getting credit for tax charged	\$185.57
10/15/2019	10/14/2019	Sams Club #4920	stuco the nest supplies	\$98.68
			Debit Total USD	\$3,983.28
			Credit Total USD	\$0.00
			Total USD	\$3,983.28

### BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Anthem Sprt	bbb/gbb dry erase board for media/mtg room	\$703.96
9/18/2019	9/16/2019	Caseys Gen Store 2470	girls golf fuel	\$10.32
9/18/2019	9/17/2019	Amzn Mktp Us	drama musical costumes	\$67.96
9/19/2019	9/18/2019	Amzn Mktp Us	drama musical costumes	\$39.49
9/19/2019	9/18/2019	Amzn Mktp Us	drama musical costumes	\$755.19
9/22/2019	9/21/2019	Amzn Mktp Us	drama musical costumes	\$140.93
9/22/2019	9/22/2019	Amazon.Com*xc4hi00e3 Amzn	drama musical costumes	\$26.99
9/23/2019	9/22/2019	Amzn Mktp Us	football water holders during boys football	\$29.98
9/24/2019	9/20/2019	U-Haul Moving & Storage O	football enclosed trailer for game	\$37.95
9/24/2019	9/23/2019	Walmart.Com 8009666546	misc suplies	\$46.99
9/24/2019	9/23/2019	Jostens Inc.	honor medals for graduation	\$166.27
9/25/2019	9/24/2019	Amzn Mktp Us	drama musical costumes	\$97.57
9/25/2019	9/24/2019	Grandstand Glassware & Ap	kindness shirts for staff	\$651.25
9/26/2019	9/25/2019	Junior Library Guild	junior library guild books hi-lo category	\$144.60
9/26/2019	9/25/2019	Amzn Mktp Us	woods classroom supplies	\$249.00
9/27/2019	9/25/2019	Missouri School Counselor	engel/tritten counseling registration for msca conf	\$330.00
9/27/2019	9/26/2019	Amzn Mktp Us	drama musical costumes	\$57.97
9/29/2019	9/27/2019	Amzn Mktp Us	drama musical costumes	\$18.61
9/29/2019	9/27/2019	Amzn Mktp Us	stuco tiara and crown for homecoming	\$44.74
10/3/2019	10/1/2019	Caseys Gen Store 2470	stuco gift cards for student best dressed	\$25.00
10/3/2019	10/3/2019	Amzn Mktp Us	drama musical garment bags	\$71.97
10/4/2019	10/3/2019	Sq *ptable Posters	periodic table for mr sisk classroom	\$44.95
10/6/2019	10/4/2019	Caseys Gen Store 2470	fuel for golf cart usage	\$5.00
10/6/2019	10/4/2019	Caseys Gen Store 2470	girls tennis fuel	\$49.00
10/6/2019	10/4/2019	American String Teachers	orchestra chapter dues	\$123.00
10/6/2019	10/4/2019	Customink LlC	orchestra shirts	\$242.10
10/7/2019	10/4/2019	Kristens Coin And Jewelry	stuco jewelry for homecoming royalty	\$82.00
10/10/2019	10/9/2019	Wm Supercenter #560	facs groceries for class	\$205.56
10/11/2019	10/10/2019	Hy-Vee Saint Joseph 1552	football flowers for senior night	\$81.00
10/11/2019	10/10/2019	Wal-Mart #0560	facs groceries and supplies for class/pt conf	\$430.05
10/15/2019	10/14/2019	Grandstand Glassware & Ap	admin be kind shirts \$314.31stuco be kind shirts \$134.71	\$449.02
			Debit Total USD	\$5,428.42
			Credit Total USD	\$0.00
			Total USD	\$5,428.42

### Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Target 00019778	musical/drama ipad for sound booth	\$269.98
9/23/2019	9/20/2019	Image Market Tee Shirt	drama tshirts	\$47.85
9/27/2019	9/25/2019	Image Market Tee Shirt	drama tshirts	\$31.90
9/29/2019	9/26/2019	Image Market Tee Shirt	drama tshirts	\$63.80

9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	(\$1.62)
9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	(\$2.43)
9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	(\$3.24)
10/1/2019	9/29/2019	Lowes #00305	drama musical supplies	\$1,339.91
10/2/2019	10/1/2019	Stage Accents	choir jewelry for concert	\$140.00
10/6/2019	10/4/2019	Green Hills South	rotc tailgate supplies	\$83.53
10/8/2019	10/7/2019	Key Refrigeration Spy	supplies and materials for athletic coaching room	\$1,516.00
10/13/2019	10/11/2019	Green Hills South	rotc tailgate supplies	\$27.46
10/15/2019	10/13/2019	The Hardware Store	metals supplies for class	\$22.49
10/15/2019	10/14/2019	Amzn Mktp Us	Eastwood 24 in. Slip Roller	\$431.99
			Debit Total USD	\$3,974.91
			Credit Total USD	(\$7.29)
			Total USD	\$3,967.62

### Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Image Market	choir tshirts	\$694.60
9/22/2019	9/19/2019	Flat Branch Pub And Brewi	gbb team coaching meal	\$84.00
9/22/2019	9/21/2019	Papa Johns #2908	football meal for players	\$262.50
9/23/2019	9/22/2019	Samsclub #4920	stuco homecoming/dance decorations	\$63.87
9/25/2019	9/23/2019	Holiday Inn Executive Ce	gbb hotel for mbca clinic	\$112.15
9/25/2019	9/23/2019	Holiday Inn Executive Ce	gbb hotel for mbca clinic	\$224.30
9/29/2019	9/28/2019	Wal-Mart #2994	stuco decorations	\$39.50
9/29/2019	9/28/2019	Samsclub #4920	stuco school store supplies	\$103.93
9/29/2019	9/28/2019	Wm Supercenter #560	stuco decorations	\$121.18
10/1/2019	9/30/2019	Suplay.Com	wrestling supplies/gear	\$119.99
10/1/2019	9/30/2019	Epic Sports, Inc.	wrestling supplies	\$122.38
10/4/2019	10/3/2019	Ks Renaissance	drama ren fest tickets	\$111.60
10/10/2019	10/10/2019	Sweetwater Sound	new microphone system for auditorium	\$4,272.26
10/11/2019	10/10/2019	Ssi	m ring art supplies purchase	\$2,009.60
10/13/2019	10/11/2019	Team Connection Inc	Credit Voucher Team Connection Inccredit for uniforms returned	(\$204.00)
10/13/2019	10/12/2019	Joann Stores #1495	drama musical supplies	\$22.61
10/13/2019	10/12/2019	Wal-Mart #0560	drama musical supplies	\$154.16
10/14/2019	10/11/2019	Playscripts Inc	musical stage tracks for play	\$350.00
10/14/2019	10/12/2019	Office Depot #610	drama musical posters	\$94.86
			Debit Total USD	\$8,963.49
			Credit Total USD	(\$204.00)
			Total USD	\$8,759.49

### BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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9/17/2019	9/16/2019	American Legion Emblem	new flags for the bldg	\$302.55
9/22/2019	9/20/2019	Green Hills South	rotc supplies for tailgate	\$30.83
9/29/2019	9/27/2019	Caseys Gen Store 2470	g golf fuel	\$31.30
10/1/2019	9/30/2019	Technology Student Assoc	tsa 2019-2020 membership fees	\$170.00
10/2/2019	10/1/2019	Best Buy 00006130	gym training/coaching room	\$69.99
10/3/2019	10/1/2019	Menards St. Joseph Mo	gym training/coaching room	\$37.90
10/3/2019	10/2/2019	Matheson-308	metals tank usage/rental	\$30.05
10/9/2019	10/7/2019	Caseys Gen Store 2470	girls golf fuel	\$21.98
10/9/2019	10/7/2019	Shirkey Golf Course	g golf fuel	\$150.00
10/9/2019	10/8/2019	Sams Club #4920	b/g wrestling chilli supplies for cookout	\$65.26
10/10/2019	10/9/2019	Wm Supercenter #560	b/g wrestling chilli supplies for cookout	\$14.24
			Debit Total USD	\$924.10
			Credit Total USD	\$0.00
			Total USD	\$924.10

### Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	The Home Depot #8984	145054 - Eugene Field	\$14.90
9/27/2019	9/26/2019	Imperial Super Gas	Diesel for truck #888	\$64.76
9/27/2019	9/26/2019	Sup. Surface Sol-E	145054 - Eugene Field	\$172.76
10/2/2019	10/1/2019	Jack Horner Machinery	145054 - Eugene Field	\$32.00
10/3/2019	10/2/2019	Lowes #00305	145054 - Eugene Field	\$45.78
10/4/2019	10/2/2019	Menards St. Joseph Mo	145374 - Keatley - CIP #192060	\$181.30
10/11/2019	10/10/2019	Belt Rent-All	145054 - Eugene Field	\$24.90
10/13/2019	10/11/2019	Pioneer Material Inc	145374 - Keatley - CIP #192060	\$69.15
10/15/2019	10/14/2019	Robt J Brown Lumber Co	145556 - Benton	\$46.14
			Debit Total USD	\$651.69
			Credit Total USD	\$0.00
			Total USD	\$651.69

### Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Lowes #00305	BMS Activities - paint for xc	\$48.56
9/18/2019	9/17/2019	Michaels Stores 5741	Downtown Library Acct-items for library	\$192.80
9/23/2019	9/23/2019	Amzn Mktp Us	Downtown Libray Acct-books for library	\$16.99
9/24/2019	9/23/2019	Dollar Tree	Bode Instructional fund-supplies for advisement	\$64.00
9/24/2019	9/23/2019	Amzn Mktp Us	Downtown Library Acct-books for library	\$77.89
9/24/2019	9/23/2019	Sherwin Williams 707261	Concessions-paint for parking lot	\$116.56
9/24/2019	9/24/2019	First Book	BMS ELA - books for teachers	\$82.50
9/25/2019	9/24/2019	Amazon.Com*k515403i3 Amzn	Downtown Library Acct-books for library	\$25.68
9/25/2019	9/24/2019	Amzn Mktp Us	Downtown Library Acct-books for library	\$60.20

9/26/2019	9/25/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-credit for Downtown Library Acct	(\$0.28)
9/27/2019	9/26/2019	Wm Supercenter #560	BMS Social Worker-items for students	\$104.15
9/30/2019	9/29/2019	Amazon.Com*q42ao2io3 Amzn	Downtown Library Acct-books for library	\$12.15
9/30/2019	9/30/2019	Amazon.Com*sf7514eg3	Downtown Library Acct - books for library	\$60.47
10/1/2019	9/30/2019	Amzn Mktp Us	Downtown Library Acct-books for library	\$8.98
10/1/2019	9/30/2019	Amazon.Com*n36fv2ki3 Amzn	Downtown Library Acct-books for library	\$25.90
10/1/2019	9/30/2019	Sams Club #4920	Concessions fund-supplies for concessions	\$275.68
10/2/2019	10/1/2019	Sq *law Farms Llc -	WDC field trip-fundraiser pymt for popcorn	\$1,789.00
10/3/2019	10/2/2019	Samsclub #4920	Instructional fund- binders for Character Strong lessons	\$51.92
10/4/2019	10/3/2019	Amazon.Com*dg8r79ei3 Amzn	ELA fund- books for Clark	\$441.44
10/6/2019	10/5/2019	Flocabulary	Instructional fund-registration fee for Flocabulary	\$96.00
10/6/2019	10/6/2019	Amazon.Com*6p2s13bd3 Amzn	ELA fund-books for Clark	\$86.32
10/7/2019	10/7/2019	Amzn Mktp Us	Downtown Library Acct- books for library	\$16.19
10/8/2019	10/7/2019	In *characterstrong, Llc	Instructional fund- Character Strong - Trout-Aguilar-Jones-Alkier-Adkins	\$1,308.75
10/9/2019	10/8/2019	Amzn Mktp Us	Ed Materials fund- holder for cell phones	\$14.98
10/10/2019	10/9/2019	Hy-Vee Saint Joseph 1552	Science fund- supplies for experiments	\$9.76
10/14/2019	10/14/2019	Amzn Mktp Us	Downtown Library Acct-books for library	\$12.77
			Debit Total USD	\$4,999.64
			Credit Total USD	(\$0.28)
			Total USD	\$4,999.36

### Bode Middle School li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/11/2019	10/11/2019	Sweetwater Sound	Instructional fund-wireless headset for Kirschner	\$99.99
			Debit Total USD	\$99.99
			Credit Total USD	\$0.00
			Total USD	\$99.99

### CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Price Chopper #416	Price Chopper - Attendance Incentive - Amy Adkins	\$62.53
10/14/2019	10/13/2019	Big Lots Stores - #1066	Big Lots - PD Supplies - Lacey Adams	\$19.30
			Debit Total USD	\$81.83
			Credit Total USD	\$0.00
			Total USD	\$81.83

### Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Amazon - Teacher Supply Money -	\$99.37
9/19/2019	9/18/2019	Amzn Mktp Us	Amazon - Teacher Supply -	\$10.25

9/19/2019	9/18/2019	Amzn Mktp Us	Amazon - Caught Being Good Incentive -	\$21.04
9/19/2019	9/19/2019	Amzn Mktp Us	Amazon - Teacher Supply Money -	\$99.81
9/20/2019	9/19/2019	Amzn Mktp Us	Amazon - Caught Being Good Incentive	\$25.22
9/22/2019	9/20/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	\$6.15
9/22/2019	9/21/2019	Amazon.Com*j44uv0lv3 Amzn	Amazon - Teacher Supply Money	\$12.68
9/22/2019	9/21/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	\$22.99
9/22/2019	9/21/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	\$25.36
9/22/2019	9/21/2019	Scholastic Education	Scholastic Education/The Teacher Store - Teacher Supply Money	\$149.29
9/24/2019	9/23/2019	Wm Supercenter #2994	Walmart - Attendance Candy - Jennifer Culver	\$54.85
9/25/2019	9/25/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	\$151.47
9/30/2019	9/29/2019	The Reading Warehouse In	The Reading Warehouse - Teacher Supply Money - Laurie Finney	\$147.37
10/4/2019	10/2/2019	Scripps Spelling Bee	Scripps Spelling Bee - Lacey Adams	\$165.00
10/4/2019	10/3/2019	Wal-Mart #2994	Walmart - Mighty Titans/Office Supplies - Amy Adkins	\$174.92
10/7/2019	10/5/2019	Quill Corporation	Quill - Red Ribbon - Amy Adkins	\$50.12
10/11/2019	10/10/2019	Wm Supercenter #560	Walmart - Health Fair - Jennifer Culver	\$121.20
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Connie Decker - Registration	\$250.00
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Karri Chaldek - Registration	\$250.00
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Laurie Finney - Registration	\$250.00
10/15/2019	10/14/2019	Amzn Mktp Us	Amazon - Teacher Supplies	\$30.99
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	Hyvee - Stuco Treats for Conferences - Becky Carter	\$62.25
10/15/2019	10/14/2019	Amzn Mktp Us	Amazon - Apple Seed Grant Money - Kelly Robb	\$459.72
10/15/2019	10/15/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	\$83.31
			Debit Total USD	\$2,723.36
			Credit Total USD	\$0.00
			Total USD	\$2,723.36

### Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Bulkapparel	JROTC CHS tshirts - cadet	\$172.52
9/22/2019	9/20/2019	Store Supply Warehouse	JROTC CHS Z-bar small for supply room	\$41.62
9/22/2019	9/20/2019	Store Supply Warehouse	JROTC CHS Z-Bar for cadet uniforms	\$97.27
9/22/2019	9/20/2019	Hm.Com	JROTC CHS black dress socks - cadets	\$192.29
9/22/2019	9/21/2019	Amzn Mktp Us	JROTC CHS Cadet party lighting	\$37.90
9/22/2019	9/21/2019	Party City 1002	JROTC HQ JROTC Ball decorations, table cloths, balloons	\$97.47
9/25/2019	9/25/2019	Party City 1002	JROTC HQ decorations for JROTC Ball / chs pkg balloons for cadet halloween party	\$35.96
10/6/2019	10/3/2019	Westlake Hardware #016	JROTC HQ JROTC Ball supplies for decorating	\$10.56
10/6/2019	10/4/2019	Wholesale Arts And Fra	JROTC HQ JROTC Ball staff photo frames	\$36.15
10/6/2019	10/4/2019	Same Day Awards Llc Ecomm	JROTC HQ3-B1-C1 Eagles for Cadet Commanders presented at JROTC Annual Review. (Central and Bent)	\$543.71
10/10/2019	10/10/2019	Party City 1002	JROTC HQ JROTC Ball decorations	\$32.36
10/13/2019	10/11/2019	Little Caesars 0597 0001	JROTC CHS friday night game color guard and school support	\$32.00
			Debit Total USD	\$1,329.81
			Credit Total USD	\$0.00



Total USD

\$1,329.81

**CENTRAL HIGH SCHOOL 1**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Bp#6014302fastgas #4	fuel for penske truck for band events	\$14.50
9/19/2019	9/18/2019	Bp#6014302fastgas #4	fuel for penske truck for band events	\$20.33
9/24/2019	9/23/2019	Wm Supercenter #560	supplies for coffee shop	\$6.98
9/26/2019	9/25/2019	Technology Student Assoc	tsa memberships for 10 students	\$170.00
9/29/2019	9/28/2019	Phillips 66 - Fastgas N S	fuel for xc meet	\$24.50
9/29/2019	9/28/2019	Phillips 66 - Fastgas N S	fuel for xc	\$26.06
9/30/2019	9/28/2019	Hy-Vee Gas Columbia 5076	fuel for xc meet	\$35.00
9/30/2019	9/28/2019	Hy-Vee Gas Columbia 5076	fuel for xc meet in Columbia	\$42.45
9/30/2019	9/29/2019	Avis Rent-A-Car 1	avis car rental for cross country	\$614.76
10/1/2019	9/30/2019	Springhill Suites By M	hotel for columbia	\$1,163.60
10/3/2019	10/2/2019	Sp * Baden Sports Inc	pink volleyball for pink out night	\$48.39
10/6/2019	10/4/2019	Phillips 66 - Bypass	fuel for sc meet in arkansas	\$51.93
10/6/2019	10/4/2019	Phillips 66 - Bypass	fuel for xc meet in arkansas	\$55.31
10/6/2019	10/5/2019	Phillips 66 - Lamar Trave	fuel for xc meet in Arkansas	\$30.11
10/6/2019	10/5/2019	Phillips 66 - Lamar Trave	fuel for xc meet in Arkansas	\$31.53
10/7/2019	10/5/2019	Pacific Quick Stop	fuel for xc meet in Arkansas	\$25.53
10/7/2019	10/5/2019	Pacific Quick Stop	fuel for xc meet in Arkansas	\$26.26
10/8/2019	10/6/2019	Avis Rent-A-Car 1	avis van rental	\$562.80
10/8/2019	10/6/2019	Avis Rent-A-Car 1	avis van rental for como tournament	\$562.80
10/9/2019	10/7/2019	Comfort Suites- Benton	hotel for Bentonville AR xc meet	\$953.40
10/13/2019	10/10/2019	Shell Oil 10007710014	shell fuel for b soccer	\$16.34
10/13/2019	10/11/2019	Lowe's #00305	lowes paint	\$8.96
10/13/2019	10/11/2019	Party City 910	supplies for curtis zahnd	\$33.91
10/13/2019	10/11/2019	Hy-Vee Saint Joseph 1552	supplies for curtis zahnd	\$54.99
10/13/2019	10/11/2019	Clayton Paper & Distri	supplies for pt conf	\$201.55
10/15/2019	10/14/2019	Fastsigns St Joseph	banner for seniors college week	\$78.22
			Debit Total USD	\$4,860.21
			Credit Total USD	\$0.00
			Total USD	\$4,860.21

**Central High School 2**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/17/2019	Hy-Vee Saint Joseph 1552	Credit Adjustment Hy-Vee Saint Joseph 1552	(\$231.29)
9/22/2019	9/19/2019	Woodworks, Ltd	supplies for woods class, pegs and wheels	\$90.00
9/22/2019	9/19/2019	Smoothie King - 1491 - St	food for festivus supplies	\$400.00
9/22/2019	9/20/2019	Prestwick House	books purchased by Amanda Moyers	\$14.99
9/22/2019	9/20/2019	Chick-Fil-A #02309	food for festivus event	\$730.00

9/22/2019	9/21/2019	Lowes #00305	set supplies for musical	\$391.62
9/26/2019	9/25/2019	Lowes #00305	fac's child dev clay pot	\$14.70
9/30/2019	9/28/2019	The Home Depot 8984	paint, sheating and items for musical	\$323.24
9/30/2019	9/29/2019	Michaels Stores 5741	michael musical supplies	\$80.47
9/30/2019	9/29/2019	Best Buy 00006130	supplies for musical, mobile beltack	\$219.98
10/2/2019	10/1/2019	Jimmy Johns - 1341	food for girls tennis post game	\$96.00
10/2/2019	10/1/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130. return of mobile beltack	(\$219.98)
10/3/2019	10/2/2019	Creation Engine Inc	musical supplies	\$55.00
10/6/2019	10/4/2019	Musicnotes.Com	music notes for class	\$4.68
10/6/2019	10/4/2019	Musicnotes.Com	drama music notes	\$4.89
10/6/2019	10/4/2019	Musicnotes.Com	music notes drama	\$52.07
10/6/2019	10/4/2019	The Home Depot 8984	supplies for home depot	\$649.81
			Debit Total USD	\$3,127.45
			Credit Total USD	(\$451.27)
			Total USD	\$2,676.18

### CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	vertical brochure display	\$71.40
9/20/2019	9/19/2019	Amzn Mktp Us	periodic table to wall in chemistry class	\$44.95
9/20/2019	9/19/2019	Sams Club #4920	water for students for festivus	\$72.24
9/23/2019	9/22/2019	Hy-Vee Saint Joseph 1552	food supplies for fac's class	\$338.63
9/24/2019	9/23/2019	McDonalds F10471	team meal after game	\$167.13
9/25/2019	9/25/2019	Amazon.Com*f256y1mr3	choir handbook of diction for singers	\$19.33
9/26/2019	9/25/2019	Amzn Mktp Us	ipa handbook for choir	\$28.99
9/26/2019	9/25/2019	Amzn Mktp Us	shipping address labels	\$32.99
9/26/2019	9/25/2019	Amzn Mktp Us	pltw supplies	\$72.03
9/26/2019	9/25/2019	Amzn Mktp Us	filament for pltw	\$169.32
9/26/2019	9/26/2019	Amzn Mktp Us	3d printer for pltw	\$29.99
9/26/2019	9/26/2019	Amzn Mktp Us	pltw supplies	\$136.83
9/29/2019	9/27/2019	Amazon.Com*065ns2x73 Amzn	metals supplies wire solder	\$100.65
9/29/2019	9/29/2019	Amzn Mktp Us	musical supplies	\$205.45
9/30/2019	9/28/2019	Quill Corporation	office supplies	\$76.01
10/2/2019	10/1/2019	Amazon.Com*qo5cp4hn3 Amzn	blue med pullovers 2 additional for cheer	\$57.60
10/2/2019	10/2/2019	Amazon.Com*f29nu6lo3	blue pullovers for cheer	\$31.60
10/2/2019	10/2/2019	Amazon.Com*tm91l9nf3	blue pullover jackets	\$489.60
10/3/2019	10/2/2019	Amzn Mktp Us	thank you cards for volleyball	\$9.46
10/3/2019	10/2/2019	Amzn Mktp Us	tubs purchased by Alycia Meyer	\$18.55
10/3/2019	10/2/2019	Sherwin Williams 707261	lacquer	\$75.20
10/4/2019	10/2/2019	Holiday Inn Express	softball como hotel	\$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	\$240.45
10/4/2019	10/2/2019	Holiday Inn Express	hotel for como tournament	\$240.45

10/4/2019	10/2/2019	Holiday Inn Express	como girls softball tourn hotel	\$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	\$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	\$240.45
10/4/2019	10/3/2019	Amzn Mktp Us	hat for musical	\$9.99
10/4/2019	10/3/2019	Quill Corporation	quill stamps for chs	\$28.98
10/4/2019	10/4/2019	Amzn Mktp Us	paper rolls for student govt	\$69.48
10/6/2019	10/4/2019	Break Time 3001	fuel for como tournament	\$30.11
10/6/2019	10/4/2019	Break Time 3001	fuel for como tournament	\$46.95
10/6/2019	10/4/2019	Cheerleader Pub & Grill	team meal for softball in como	\$273.90
10/6/2019	10/5/2019	Amazon.Com*sx1z818r3 Amzn	rolled paper for stuco	\$65.56
10/6/2019	10/6/2019	Amzn Mktp Us	weighted blanket for support group TIN	\$33.98
10/7/2019	10/5/2019	Speedys #8	fuel for como tournament	\$29.10
10/7/2019	10/5/2019	Speedys #8	fuel for como tournament	\$30.75
10/7/2019	10/6/2019	Amzn Mktp Us	mason glass jars for coffee shop	\$29.99
10/7/2019	10/6/2019	Hy-Vee Saint Joseph 1552	sr night softball supplies	\$54.99
10/7/2019	10/6/2019	Green Hills South	sr night supplies	\$173.25
10/8/2019	10/7/2019	Amzn Mktp Us	musical supplies-hat	\$9.95
10/8/2019	10/7/2019	Amzn Mktp Us	musical supplies colonial wig	\$18.99
10/8/2019	10/7/2019	Amzn Mktp Us	mens george washington costume for musical	\$55.30
10/8/2019	10/7/2019	Amzn Mktp Us	sphere for relaxation group	\$59.95
10/8/2019	10/7/2019	Amzn Mktp Us	amazon.com costumes	\$158.93
10/8/2019	10/7/2019	Amazon.Com*x673n1443	cheer pullovers	\$512.89
10/8/2019	10/8/2019	Amzn Mktp Us	musical supplies, mens Abraham Lincoln custume	\$30.83
10/9/2019	10/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund of glass mason jars	(\$29.99)
10/9/2019	10/8/2019	Amazon.Com*rq1z30j33	blue pullovers for cheer	\$30.17
10/9/2019	10/8/2019	Amzn Mktp Us	musical costumes	\$49.98
10/9/2019	10/8/2019	Amzn Mktp Us	costumes	\$177.54
10/9/2019	10/8/2019	Amzn Mktp Us	leggings for cheer	\$195.93
10/9/2019	10/8/2019	Amzn Mktp Us	dress for musical	\$246.27
10/9/2019	10/9/2019	Amazon.Com*qj5ek2r63 Amzn	storage metal unit for art	\$59.99
10/9/2019	10/9/2019	Amzn Mktp Us	office supplies and label maker for counseling center	\$196.88
10/9/2019	10/9/2019	Amzn Mktp Us	yearbook supplies	\$220.88
10/10/2019	10/9/2019	Amzn Mktp Us	art supplies for Daniel Ramming	\$19.28
10/10/2019	10/9/2019	Amzn Mktp Us	supplies for musical	\$148.85
10/11/2019	10/10/2019	Amzn Mktp Us	blue rolled paper for stuco	\$77.07
10/11/2019	10/10/2019	Amzn Mktp Us	Daniel Ramming art supplies from amazon.com	\$201.10
10/13/2019	10/10/2019	Little Caesars 0597 0001	food for football team	\$99.00
10/13/2019	10/12/2019	Amzn Mktp Us	musical costume dress	\$108.53
10/14/2019	10/13/2019	Amzn Mktp Us	amazon.com musical purchases	\$284.89
10/14/2019	10/14/2019	Amzn Mktp Us	amazon.com musical supplies	\$86.78
10/15/2019	10/14/2019	J.W. Pepper	music for orchestra	\$56.00
10/15/2019	10/14/2019	Amzn Mktp Us	musical supplies	\$68.79
10/15/2019	10/14/2019	Amzn Mktp Us	supplies for musical	\$98.18

10/15/2019	10/14/2019	Amzn Mktp Us	musical supplies	\$228.16
10/15/2019	10/14/2019	J.W. Pepper	music for orchestra	\$341.99
10/15/2019	10/14/2019	Papa Johns #1802	pizza for pt conf night	\$409.35
10/15/2019	10/14/2019	Hudl	hudl for boys bkb	\$1,400.00
10/15/2019	10/14/2019	Hudl	hudl for g bkb game and scout	\$1,400.00
			Debit Total USD	\$11,620.13
			Credit Total USD	(\$29.99)
			Total USD	\$11,590.14

### Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Wm Supercenter #2994	supplies for festivus	\$29.53
9/22/2019	9/20/2019	Hy-Vee Saint Joseph 1552	healthy living supplies for festivus	\$8.97
9/24/2019	9/23/2019	Bp#6014302fastgas #4	fuel for boys soccer game	\$20.50
9/24/2019	9/23/2019	Cheerorders	cheeroutfitters, bodysuit	\$243.00
9/24/2019	9/23/2019	Cheerleading Company	cheer white poms	\$372.50
9/27/2019	9/25/2019	Speedys #8	fuel for girls golf	\$12.00
9/27/2019	9/25/2019	Speedys #8	fuel for girls golf	\$32.25
9/29/2019	9/27/2019	Sherwin Williams 707261	parking lot paint	\$229.83
9/29/2019	9/27/2019	Sherwin Williams 707261	Credit Voucher Sherwin Williams 707261	(\$263.79)
10/1/2019	9/30/2019	Thrift Books Global, Llc	books bought by vickey meyer	\$127.78
10/3/2019	10/1/2019	Office Depot #610	name tags for my success event	\$150.98
10/3/2019	10/2/2019	Bp#6014302fastgas #4	fuel for boys soccer	\$35.91
10/6/2019	10/4/2019	1604 Dominos Pizza	dominos pizza	\$318.14
10/6/2019	10/4/2019	Thrift Books Global, Llc	thriftbooks for Joy Vandel	\$458.82
10/10/2019	10/9/2019	Dunkin #350944 Q35	food for dept chair meeting	\$17.98
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	(\$0.40)



10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	(\$0.41)
10/11/2019	10/10/2019	Pizza Shoppe	food for speech and debate field trip	\$250.00
10/13/2019	10/11/2019	Speedys #8	fuel for f tennis	\$16.55
10/13/2019	10/11/2019	Panera Bread #202367 P	food for g tennis team	\$48.32
10/15/2019	10/14/2019	McDonalds F10471	food for football team after game	\$134.70
			Debit Total USD	\$2,507.76
			Credit Total USD	(\$300.51)
			Total USD	\$2,207.25

**CENTRAL HIGH SCHOOL 5**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Samsclub #4920	spanish club-Harris- festivus supplies	\$18.82

9/19/2019	9/18/2019	Beat By Beat Press	handbooks for musical	\$104.00
9/19/2019	9/18/2019	Wm Supercenter #560	french club supplies for walmart	\$117.54
9/20/2019	9/19/2019	Lanham Music	lanham music sounds system items for gym	\$202.00
9/23/2019	9/22/2019	Wevideo.Com/Charge	wevideo musical	\$249.00
9/29/2019	9/27/2019	Shakespeares Pizza	pizza for boys swim meet at columbia	\$154.77
9/30/2019	9/28/2019	Subway 00121616	food for boys swim team at columbia meet	\$112.42
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel for boys swim	\$126.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	stoney creek room for meet	\$126.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	boys swim meet hotel in como	\$168.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel room for como meet boys swim	\$168.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel room for boys swim in como	\$168.00
10/1/2019	9/30/2019	Key Refrigeration Spy	ice machine in booster club area	\$1,945.20
10/2/2019	10/1/2019	In *anderson Enterprises	set of buzzers for quiz bowl	\$585.00
10/3/2019	10/2/2019	Hy-Vee Saint Joseph 1552	hyvee science supplies	\$62.56
10/4/2019	10/3/2019	Self Esteem Shop	self esteem group supplies for TIN	\$177.54
10/6/2019	10/5/2019	Samsclub #4920	supplies for facs class	\$35.54
10/7/2019	10/6/2019	Hy-Vee Memberships 4039	facs membership for online delivery	\$99.00
10/8/2019	10/7/2019	Hy-Vee Saint Joseph 1552	food for facs class	\$313.42
10/9/2019	10/8/2019	Sawstop Llc	saw stop switch box for Ind Arts class	\$135.00
10/11/2019	10/10/2019	Wal-Mart #2994	facs child dev 2 Nicole Davis supplies	\$113.12
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	hyvee facs purchase	\$365.04
			Debit Total USD	\$5,537.97
			Credit Total USD	\$0.00
			Total USD	\$5,537.97

## Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	McDonalds F1917	food for coaches for overnight clinic	\$9.36
9/20/2019	9/19/2019	Kfc G135252	kfc meal for overnight coaching clinic	\$22.98
9/20/2019	9/19/2019	Phillips 66 - Fastgas N S	fuel for coaches clinic	\$45.00
9/22/2019	9/19/2019	Drury Inn Columbia	hotel for coaches for drury inn at clinic	\$109.20
9/22/2019	9/20/2019	Bp#6016216fastgas #5	fuel for coaches clinic	\$39.09
9/27/2019	9/26/2019	Ssi	school specialty order for Jill Kirkendoll	\$1,423.69
9/30/2019	9/29/2019	Hy-Vee Saint Joseph 1552	duplicate charge from hyvee	\$449.23
9/30/2019	9/29/2019	Hy-Vee Aisles Online 4017	supplies for facs class	\$449.23
10/2/2019	9/30/2019	Taco Bell 035232	taco bell food for football team meal	\$155.00
10/2/2019	10/1/2019	In *kaylee Enterprises	registration for girls basketball tournament	\$8,716.80
10/3/2019	10/2/2019	The Musicians Choice	music for all dist choir	\$180.33
10/3/2019	10/2/2019	Pura Vida Bracelets	vb pink out bracelets	\$521.76
10/6/2019	10/4/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. duplicate charge by hyvee again	(\$449.23)
10/7/2019	10/5/2019	Menards St. Joseph Mo	wood for supplies	\$698.19
10/8/2019	10/6/2019	Westlake Hardware #016	supplies for musical	\$84.56



10/9/2019	10/5/2019	Penske Trk Lsg 038664	penske truck to transport student instruments	\$206.50
10/9/2019	10/7/2019	Penske Trk Lsg 038664	penske truck to transport student instruments	\$116.26
10/11/2019	10/8/2019	Penske Trk Lsg 038664	penske truck for band equipment	\$132.26
10/14/2019	10/12/2019	Office Depot #610	office depot supplies	\$17.99
10/14/2019	10/12/2019	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo return of musical items	(\$127.60)
10/14/2019	10/12/2019	Menards St. Joseph Mo	menards supplies for musical	\$315.26
10/15/2019	10/11/2019	Penske Trk Lsg 038664	penske truck rental	\$237.86
10/15/2019	10/13/2019	Westlake Hardware #016	westlake musical supplies	\$55.95
			Debit Total USD	\$13,986.50
			Credit Total USD	(\$576.83)
			Total USD	\$13,409.67

**CENTRAL PROF DEV**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	\$100.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	\$165.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	\$165.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	\$165.00
			Debit Total USD	\$595.00
			Credit Total USD	\$0.00
			Total USD	\$595.00

**Charles Noland**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	In *ferris Kimball Co. LI	145007 - Boiler supplies for all schools	\$650.10
9/19/2019	9/18/2019	Lowe's #00305	145189 - Lafayette	\$12.56
9/26/2019	9/25/2019	Lowe's #00305	143323 - Central	\$140.88
9/27/2019	9/25/2019	Menards St. Joseph Mo	143323 - Central	\$3.48
9/27/2019	9/26/2019	Lowe's #00305	143323 - Central	\$22.35
10/2/2019	10/1/2019	Lowe's #00305	145553 - Lafayette	\$6.58
10/4/2019	10/3/2019	Lowe's #00305	145649 - Robidoux	\$50.08
10/10/2019	10/8/2019	Menards St. Joseph Mo	145256 - Benton	\$5.92
10/10/2019	10/9/2019	Lowe's #00305	145141 - Lafayette	\$71.84
10/11/2019	10/10/2019	Lowe's #00305	Tools for truck #863	\$586.00
10/13/2019	10/11/2019	Lowe's #00305	144562 - Benton	\$40.94
			Debit Total USD	\$1,590.73
			Credit Total USD	\$0.00
			Total USD	\$1,590.73

**COLEMAN ADMIN**



Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Sand timers	\$10.99
9/19/2019	9/18/2019	Amazon.Com*qs9lu7xw3	items for job boxes	\$64.22
9/19/2019	9/18/2019	Amzn Mktp Us	Time Tracker Timers	\$89.96
9/19/2019	9/18/2019	Amzn Mktp Us	sensory and fidget items for classrooms. rest mats and snacks	\$433.34
9/20/2019	9/19/2019	Amzn Mktp Us	Mark it sitting carpet spots	\$3.70
10/3/2019	10/2/2019	Amzn Mktp Us	Headphones	\$199.90
10/4/2019	10/3/2019	Amzn Mktp Us	18 copies of hacking school discipline	\$232.08
10/7/2019	10/4/2019	Otc Brands, Inc.	Magnets, and matching games	\$85.79
			Debit Total USD	\$1,119.98
			Credit Total USD	\$0.00
			Total USD	\$1,119.98

### Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	The Mark-It	Character Kids shirts-K Paden	\$736.00
10/2/2019	10/1/2019	Samsclub #4920	Reading Night	\$117.68
10/3/2019	10/1/2019	Nctm	NCTM Membership Renewal	\$139.00
10/3/2019	10/1/2019	Missouri School Counselor	Conference and hotel fee	\$165.00
10/3/2019	10/1/2019	Scripps Spelling Bee	Spelling bee	\$165.00
10/3/2019	10/1/2019	Image Market	StuCo Shirts	\$237.15
10/4/2019	10/3/2019	Hy-Vee Saint Joseph 1552	reading night paper products	\$233.92
10/6/2019	10/4/2019	Amazon.Com*n396n4p83 Amzn	items for job boxes	\$13.00
10/6/2019	10/6/2019	Amazon.Com*926w36w93 Amzn	items for job boxes	\$342.36
10/9/2019	10/8/2019	Sams Club #4920	Student council	\$43.60
10/11/2019	10/9/2019	Office Depot #610	Fax Machine Toner-Office	\$75.99
			Debit Total USD	\$2,268.70
			Credit Total USD	\$0.00
			Total USD	\$2,268.70

### Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	(\$49,090.27)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	(\$99,999.99)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	(\$99,999.99)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	(\$99,999.99)
			Debit Total USD	\$0.00
			Credit Total USD	(\$349,090.24)
			Total USD	(\$349,090.24)

### Curriculum & Inst lii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Sq *eclipz Gourmet	Popcorn for Leadership meeting.	\$35.00
9/22/2019	9/20/2019	Papa Johns #1802	Pizza for sports marketing kids game night 09/20/19.	\$78.00
10/9/2019	10/8/2019	Amazon.Com*yn1kh1ju3	Books for Curriculum Advisors and Academic Services.	\$132.88
			Debit Total USD	\$245.88
			Credit Total USD	\$0.00
			Total USD	\$245.88

### Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Amzn Mktp Us	Math books for curriculum advisors	\$91.93
9/27/2019	9/26/2019	Goodcents Subs - 1023 - S	Food for sports marketing students	\$76.35
9/29/2019	9/27/2019	Sq *cardinal Countr	Donuts for student workers at Engage Summit	\$51.00
10/4/2019	10/3/2019	Goodcents Subs - 1023 - S	Food for sports marketing students	\$76.35
10/13/2019	10/11/2019	Goodcents Subs - 1023 - S	Food for sports marketing	\$79.33
			Debit Total USD	\$374.96
			Credit Total USD	\$0.00
			Total USD	\$374.96

### Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	145173 - Lafayette	\$96.37
9/17/2019	9/16/2019	Key Refrigeration Spy	145142 - Lindbergh	\$182.80
9/17/2019	9/16/2019	Key Refrigeration Spy	144492 - Coleman	\$896.45
9/19/2019	9/18/2019	Key Refrigeration Spy	145244 - Lafayette	\$52.40
9/19/2019	9/18/2019	Rs Electric Motor Serv	145188 - Hillyard	\$425.38
9/19/2019	9/18/2019	Key Refrigeration Spy	145244 - Lafayette	\$489.58
9/22/2019	9/19/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	\$41.80
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	\$44.78
9/25/2019	9/24/2019	Key Refrigeration Spy	145389 - Robidoux	\$20.65
9/25/2019	9/24/2019	Jamieson Machine	145244 - Lafayette	\$232.83
9/25/2019	9/24/2019	Key Refrigeration Spy	144907 - Mark Twain	\$334.20
9/25/2019	9/24/2019	Key Refrigeration Spy	145363 - Mark Twain	\$437.10
9/25/2019	9/24/2019	Rs Electric Motor Serv	145244 - Lafayette	\$515.38
9/26/2019	9/25/2019	Key Refrigeration Spy	145363 - Mark Twain	\$35.88
9/26/2019	9/25/2019	Goodman-St Joseph 426	143059 - Maintenance building TMC area	\$63.48
9/27/2019	9/26/2019	Key Refrigeration Spy	145244 - Lafayette	\$57.31
9/27/2019	9/26/2019	Key Refrigeration Spy	145177 - Pickett	\$116.50
9/27/2019	9/26/2019	Key Refrigeration Spy	145363 - Mark Twain	\$133.29
9/29/2019	9/27/2019	Goodman-St Joseph 426	143059 - Maintenance building TMC area - Credit for tax charged	(\$5.08)

9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	143343 - Central	\$26.82
9/29/2019	9/27/2019	Aftermarket Solutions	145324 - Edison	\$576.10
10/1/2019	9/30/2019	Key Refrigeration Spy	145518 - Webster	\$123.60
10/2/2019	9/30/2019	Trane Supply-114609	145980 - Webster	\$205.42
10/2/2019	10/1/2019	Jamieson Machine	145552 - Lafayette	\$22.88
10/2/2019	10/1/2019	Key Refrigeration Spy	145518 - Webster	\$28.88
10/2/2019	10/1/2019	Key Refrigeration Spy	145580 - Maintenance	\$1,548.83
10/3/2019	10/2/2019	Key Refrigeration Spy	145580 - Maintenance	\$1,379.81
10/6/2019	10/4/2019	8370 American	145667 - Webster	\$58.25
10/8/2019	10/7/2019	Lowes #00305	145785 - Boilers in all buildings	\$58.82
10/8/2019	10/7/2019	Key Refrigeration Spy	145785 - Truman	\$112.22
10/9/2019	10/8/2019	Jamieson Machine	145785 - Boilers in all buildings	\$706.40
10/11/2019	10/10/2019	Key Refrigeration Spy	145785 - Boilers in all buildings	\$319.90
			Debit Total USD	\$9,344.11
			Credit Total USD	(\$5.08)
			Total USD	\$9,339.03

#### DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Smallwood Lock Supply	192051LI - Lindbergh, 192051RO - Robidoux, 192051ED - Edison and 192051HY - Hyde	\$558.22
9/22/2019	9/19/2019	Servpro Of St Joseph	145326 - Hyde	\$2,356.80
9/22/2019	9/20/2019	Kenton Brothers Inc	143469 - Central	\$92.47
9/22/2019	9/20/2019	Kenton Brothers Inc	Door closures for carpenter shop stock replacement	\$432.00
9/22/2019	9/20/2019	Pioneer Material Inc	145371 - Keatley - CIP #192060	\$1,575.00
9/25/2019	9/23/2019	Smallwood Lock Supply	132649 - Key shop stock replacement	\$142.97
9/27/2019	9/25/2019	Smallwood Lock Supply	Key shop stock replacement	\$205.19
9/27/2019	9/26/2019	Murdock Industrial Inc	Elliptical topog for Central boilers	\$251.76
9/29/2019	9/27/2019	Murdock Industrial Inc	Shipping for boiler gasket supplies	\$14.89
10/2/2019	10/1/2019	Dugmore & Duncan	144944 - Lafayette	\$101.85
10/3/2019	10/2/2019	Mei Total Elevator Soluti	Quarterly elevator service for District Office	\$99.50
10/3/2019	10/2/2019	Pioneer Material Inc	Door closer stock replacement	\$780.00
10/3/2019	10/2/2019	Mei Total Elevator Soluti	Quarterly elevator service all buildings	\$814.09
10/4/2019	10/3/2019	Norkan Inc	Asbestos glove bags for asbestos removal	\$189.00
10/9/2019	10/7/2019	Menards St. Joseph Mo	139531 - shop supplies	\$15.45
			Debit Total USD	\$7,629.19
			Credit Total USD	\$0.00
			Total USD	\$7,629.19

#### DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Office Depot #610	Duster and battery used for security alarm.	\$121.28

9/29/2019	9/27/2019	Menards St. Joseph Mo	Bolts, nuts & washers	\$8.77
9/29/2019	9/27/2019	Menards St. Joseph Mo	Heavy duty tie bags, and nut driver set to be used at Spring Garden	\$13.17
9/29/2019	9/27/2019	Menards St. Joseph Mo	Gang box, blank cover & cable ties	\$18.82
9/29/2019	9/27/2019	Menards St. Joseph Mo	Wrench set, bolts, washers and nuts to be used at Spring Garden and for TMC stock	\$27.01
10/6/2019	10/3/2019	Westlake Hardware #016	Fasteners & strap toggles	\$12.04
			Debit Total USD	\$201.09
			Credit Total USD	\$0.00
			Total USD	\$201.09

### David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Rock Ridge Steel Co	133494 - Pershing	\$105.60
9/20/2019	9/19/2019	Rock Ridge Steel Co	133494 - Pershing - Credit for sales tax charged I	(\$114.58)
9/22/2019	9/20/2019	Airgas Central	135929 - Welding shop stock replacement	\$155.78
9/24/2019	9/23/2019	Rock Ridge Steel Co	143565 - Webster	\$28.18
9/25/2019	9/23/2019	Menards St. Joseph Mo	145067 - Central	\$7.99
9/26/2019	9/24/2019	Menards St. Joseph Mo	145386 - Webster	\$9.85
9/29/2019	9/26/2019	Menards St. Joseph Mo	143438 - Bode	\$11.94
10/1/2019	9/30/2019	Rent-All Equipment Inc.	145394 - Hosea	\$48.60
10/2/2019	10/1/2019	Airgas Central	143565 - Webster	\$49.06
10/6/2019	10/4/2019	Menards St. Joseph Mo	142861 - Phone protection cages all schools	\$16.94
			Debit Total USD	\$433.94
			Credit Total USD	(\$114.58)
			Total USD	\$319.36

### DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Margaritaville Resort	Hotel for federal programs conference	\$199.80
9/19/2019	9/17/2019	Margaritaville Resort	Hotel for federal program conferece	\$199.80
9/19/2019	9/17/2019	Margaritaville Resort	Hotel room for federal programs conference	\$199.80
10/3/2019	10/1/2019	Holiday Inn Executive Ce	Hotel for Jeff Sullivan-Bishop LeBlond- MOASSP conference	\$209.60
			Debit Total USD	\$809.00
			Credit Total USD	\$0.00
			Total USD	\$809.00

### Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Advance Auto Parts #1972	Spark plugs, belts, pulleys, air and fuel filters for vehicle #870	\$210.86
9/17/2019	9/16/2019	4 State Trucks Web	Fuel tank, brackets and liner for vehicle #843	\$902.84
9/20/2019	9/19/2019	Advance Auto Parts #1972	Tailgate handle for vehicle #852	\$24.35

9/24/2019	9/23/2019	Advance Auto Parts #1972	Brite touch paint for use on all vehicle maintenance	\$22.02
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #857	\$67.55
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #845	\$69.63
9/29/2019	9/27/2019	Advance Auto Parts #1972	Techron for use on all vehicles	\$77.22
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #875	\$88.34
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #842	\$88.34
9/29/2019	9/27/2019	Standard Battery 440	Vendor error - extra charge	\$88.34
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #854	\$98.99
9/29/2019	9/27/2019	Advance Auto Parts #1972	Tailgate hinge, latches for vehicle #852	\$155.70
9/29/2019	9/27/2019	Advance Auto Parts #1972	Bearings, oil seals for vehicle #852	\$590.37
9/29/2019	9/27/2019	Advance Auto Parts #1972	Headlights, foam tape, seafoam, diesel exhaust fluid for vehicle repair/maintenance stock replacemen *	\$650.29
9/29/2019	9/27/2019	Advance Auto Parts #1972	Brake pads, calipers, hub and bearing assembly for vehicle #852	\$822.38
10/1/2019	9/30/2019	Advance Auto Parts #1972	Starter for vehicle #842	\$23.77
10/1/2019	9/30/2019	Todds Tire Service	Tire disposal fee	\$24.00
10/3/2019	10/2/2019	Advance Auto Parts #1972	Beam blades for Central transit vans	\$100.44
10/4/2019	10/3/2019	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance	\$37.86
10/4/2019	10/3/2019	Standard Battery 440	Credit for vendor extra charge error	(\$88.34)
10/4/2019	10/3/2019	Advance Auto Parts #1972	Oil for use on Central transit vans	\$110.28
10/8/2019	10/7/2019	Advance Auto Parts #1972	Brake hoses for vehicle #852	\$38.01
10/8/2019	10/7/2019	Advance Auto Parts #1972	Credit for caliper return from vehicle #850 repairs	(\$50.00)
10/8/2019	10/7/2019	Advance Auto Parts #1972	Oil for use on all vehicle maintenance	\$119.52
10/8/2019	10/7/2019	Advance Auto Parts #1972	Fuel pump module for vehicle #807	\$203.14
10/8/2019	10/7/2019	Advance Auto Parts #1972	Brake pads, calipers and hoses for vehicle #850	\$359.93
10/11/2019	10/10/2019	Advance Auto Parts #1972	Trailer adapter for use on all vehicles	\$20.88
10/11/2019	10/10/2019	Advance Auto Parts #1972	Serpentine belt and idler pulley for vehicle #870	\$43.39
10/11/2019	10/10/2019	Advance Auto Parts #1972	Ignition coils for vehicle #870	\$400.08
10/11/2019	10/10/2019	Advance Auto Parts #1972	Mechanic garage stock replacement items	\$436.52
10/13/2019	10/11/2019	Advance Auto Parts #1972	Air pressure regulators for grease guns	\$117.39
10/15/2019	10/14/2019	Advance Auto Parts #1972	Filter clips for vehicle #870	\$27.58
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for brake caliper core returns from vehicle #871	(\$80.00)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #850 repairs	(\$117.57)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for brake caliper core returns from vehicle #852	(\$230.00)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Slider window for vehicle #788	\$329.32
10/15/2019	10/14/2019	Todds Tire Service	Grounds crew trailer tires	\$600.00
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #853 repairs	(\$749.49)
10/15/2019	10/14/2019	Todds Tire Service	Tires for vehicle #877	\$787.00
			Debit Total USD	\$7,736.33
			Credit Total USD	(\$1,315.40)
			Total USD	\$6,420.93

## Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	Keatley Center Vieth Prek snacks	\$33.77
			Debit Total USD	\$33.77
			Credit Total USD	\$0.00
			Total USD	\$33.77

### Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Nat Assn Of Elem Sc	NAESP dues for Dlo Duvall	\$235.00
9/20/2019	9/19/2019	Missouri Association Of E	MAESP dues for Dlo Duvall	\$310.00
9/26/2019	9/25/2019	Missouri Association Of E	MAESP dues for Tom Evans	\$54.00
9/26/2019	9/25/2019	Nat Assn Of Elem Sc	NAESP dues for Tom Evans	\$195.00
10/10/2019	10/9/2019	Big Sky Donuts	Big Sky for United Way meeting	\$59.55
			Debit Total USD	\$853.55
			Credit Total USD	\$0.00
			Total USD	\$853.55

### Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/18/2019	Amzn Mktp Us	conscious discipline building resilient classroom books	\$250.28
9/19/2019	9/18/2019	Lanham Music	string books for class	\$68.04
9/26/2019	9/25/2019	Childrens Plus Inc	Childrens plus book orders for library	\$2,131.89
9/27/2019	9/25/2019	Jones School Supply Co.,	certificates for awards assemblies	\$198.45
9/30/2019	9/27/2019	Inter-State Studio & Publ	upper grade planners	\$70.00
10/2/2019	10/1/2019	Imse	Comprehensive IMSEOrton-Gillingham Training 12/2-6 L Korell	\$1,175.00
10/6/2019	10/5/2019	Amzn Mktp Us	Gabbard classroom money spent on books	\$105.70
10/8/2019	10/7/2019	Wal-Mart #0560	Parent Involvement 5th gr FLIP	\$38.24
10/9/2019	10/8/2019	Amzn Mktp Us	Parent Involvement 3rd gr FLIP pumpkin craft kits and snacks	\$39.80
10/11/2019	10/10/2019	Wal-Mart #0560	Parent Involvement Character kids breakfast 10/11 donuts juice and paper products	\$34.17
10/14/2019	10/14/2019	Amzn Mktp Us	items to cover the data wall in Jped	\$98.49
			Debit Total USD	\$4,210.06
			Credit Total USD	\$0.00
			Total USD	\$4,210.06

### Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*1j3hk7sr3 Amzn	walkie talkies for paras	\$69.99
			Debit Total USD	\$69.99
			Credit Total USD	\$0.00
			Total USD	\$69.99

## ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	sys for knkz	\$9.00
9/18/2019	9/17/2019	Spellcity	sys for stu	\$69.95
9/18/2019	9/17/2019	Amzn Mktp Us	2bks for knkz	\$93.92
9/18/2019	9/18/2019	Amzn Mktp Us	sys for cls kn kz	\$11.46
9/20/2019	9/19/2019	Amazon.Com*r39at89o3 Amzn	sys for stu in class	\$35.49
9/20/2019	9/19/2019	Wal-Mart #2994	sys for stu	\$141.96
9/23/2019	9/20/2019	Image Market	ellison singer shirts	\$716.50
9/23/2019	9/22/2019	Amazon.Com*c23pb4sf3 Amzn	sys for kn	\$7.43
9/26/2019	9/25/2019	Sq *weston Red Barn	kindergarten f/trip fee for stu	\$315.00
9/27/2019	9/26/2019	Amzn Mktp Us	sys for class knkz	\$5.45
9/27/2019	9/26/2019	Sams Club #4920	snacks for stlrncss. aw	\$24.96
10/1/2019	9/30/2019	Walgreens #4466	sept char kids	\$6.12
10/1/2019	9/30/2019	Wm Supercenter #2994	sept char kids	\$34.82
10/1/2019	9/30/2019	Eye Candy Graphic Arts	stu t shirts	\$273.00
10/2/2019	9/30/2019	Missouri School Counselor	MO Sch Counselor Assoc	\$165.00
10/8/2019	10/7/2019	Amazon.Com*dq9in4j03 Amzn	Math bal weights for class	\$19.89
10/8/2019	10/7/2019	Amazon.Com*yp2jo5d33 Amzn	math ball weights for cls	\$19.89
10/8/2019	10/7/2019	Amzn Mktp Us	dbl sided dry erase brds for the stu	\$44.99
10/10/2019	10/9/2019	Amazon.Com*d281w49o3 Amzn	how to sketch note sys for cls	\$19.73
			Debit Total USD	\$2,014.56
			Credit Total USD	\$0.00
			Total USD	\$2,014.56

## Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Art supplies for Rathbun	\$62.25
9/22/2019	9/19/2019	Otc Brands, Inc.	instructional - items for KDG	\$42.89
9/23/2019	9/23/2019	Teacherspayteachers.Com	instructional - social emotional task cards	\$11.00
9/29/2019	9/26/2019	Missouri Music Educat	district music fund	\$10.00
9/29/2019	9/26/2019	Missouri Music Educat	duplicate charge for item to be reimbursed	\$10.00
9/29/2019	9/27/2019	Ssi	Art supplies for Rathbun	\$377.91
9/30/2019	9/29/2019	Wal-Mart #0560	Instructional - staff appreciation items	\$62.89
10/1/2019	9/29/2019	Lowes #00305	Admin principal - items for building	\$102.60
10/3/2019	10/2/2019	Rei*greenwoodheinemann	Instructional - math practice packets	\$66.00
10/3/2019	10/3/2019	Amzn Mktp Us	Instructional - attendance incentives	\$193.97
10/6/2019	10/4/2019	Childrens Plus Inc	Library fund - books for library stacks	\$1,554.63
10/10/2019	10/8/2019	Jones School Supply Co.,	Instructional - Character of the month incentives	\$165.90
10/13/2019	10/11/2019	Ssi	Art supplies for Rathbun	\$356.54
10/13/2019	10/12/2019	Wal-Mart #2994	afund general - staff appreciation snack	\$61.63

10/15/2019	10/14/2019	Amzn Mktp Us	Red Ribbon Week items for Field	\$8.99
			Debit Total USD	\$3,087.20
			Credit Total USD	\$0.00
			Total USD	\$3,087.20

## FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	Pear Street freezer.	\$228.53
9/18/2019	9/17/2019	Key Refrigeration Spy	Fan parts for Pear Street freezer.	\$60.46
9/20/2019	9/18/2019	Reeves -Wiedeman - St Jo	Vacuum breaker for Lindbergh dishwasher.	\$107.00
9/25/2019	9/23/2019	Menards St. Joseph Mo	Door alert for office door. Deck brush for Carden Park.	\$8.68
9/27/2019	9/25/2019	Menards St. Joseph Mo	Casters for Parkway steamer & supplies for van #835.	\$125.74
10/1/2019	9/30/2019	Key Refrigeration Spy	Truman convection oven.	\$3.84
10/1/2019	9/30/2019	Key Refrigeration Spy	Pear St. Freezer repair and van #835 supplies.	\$555.15
10/4/2019	10/3/2019	Key Refrigeration Spy	Edison exhaust fan.	\$6.34
10/6/2019	10/3/2019	Reeves -Wiedeman - St Jo	Central steam table.	\$19.98
10/13/2019	10/11/2019	Reeves -Wiedeman - St Jo	Mark Twain 3 compartment sink.	\$18.95
			Debit Total USD	\$1,134.67
			Credit Total USD	\$0.00
			Total USD	\$1,134.67

## Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Wal-Mart #2994	MWSU Tailgate supplies.	\$56.64
9/24/2019	9/23/2019	Wm Supercenter #2994	Food supplies for Board Meeting (9-23-19).	\$25.24
9/27/2019	9/26/2019	School Nutrition Assoc	SNA Membership for Marie Ross.	\$55.00
10/2/2019	10/1/2019	Wm Supercenter #2994	Laundry supplies.	\$59.53
10/2/2019	10/1/2019	The Webstaurant Store	Small wares for all schools.	\$745.00
10/4/2019	10/3/2019	Paypal	Conference dues.	\$520.00
10/10/2019	10/8/2019	Aldi 46016	Gluten Free Food & Food supplies for Wellness Meeting.	\$103.39
			Debit Total USD	\$1,564.80
			Credit Total USD	\$0.00
			Total USD	\$1,564.80

## GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Bookmasters Inc	professional developement material	\$62.09
9/24/2019	9/23/2019	Day Translations	translation for 2 documents for LHS to Chuukese: notification of progress toward graduation and indi *	\$246.53
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Melissa Mollus	\$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Teresa Juhl	\$259.00



9/27/2019	9/26/2019	Institute For Educational	Professional Development for Josh Davis	\$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Laura Silvey	\$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Ann Miller	\$259.00
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	\$218.48
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	\$218.48
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	\$218.48
10/11/2019	10/10/2019	Mhe*mcgraw-Hill Ecomm	Wonders teaching materials	\$821.38
			Debit Total USD	\$3,080.44
			Credit Total USD	\$0.00
			Total USD	\$3,080.44

### Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/19/2019	Heartland Paint	142339 - Mark Twain	\$19.99
9/22/2019	9/20/2019	Heartland Paint	142339 - Mark Twain	\$38.34
9/29/2019	9/27/2019	Heartland Paint	142339 - Mark Twain	\$74.82
10/3/2019	10/1/2019	Heartland Paint	142339 - Mark Twain	\$202.76
10/9/2019	10/7/2019	Heartland Paint	142339 - Mark Twain	\$61.58
10/13/2019	10/11/2019	Heartland Paint	142339 - Mark Twain	\$40.29
			Debit Total USD	\$437.78
			Credit Total USD	\$0.00
			Total USD	\$437.78

### George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/10/2019	10/9/2019	Mo Professional Reg	MO Architectural License Renewal for Tad Hopkins	\$36.25
			Debit Total USD	\$36.25
			Credit Total USD	\$0.00
			Total USD	\$36.25

### Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/1/2019	9/30/2019	Sherwin Williams 707261	144047 - Webster	\$40.36
			Debit Total USD	\$40.36
			Credit Total USD	\$0.00
			Total USD	\$40.36

### Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
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9/19/2019	9/17/2019	Northern Speech Services	Northern Speech articulation books for A Enlow	\$54.88
9/20/2019	9/19/2019	Pro Ed Inc	Pro-ed speech therapy supplies for A Enlow	\$156.20
9/22/2019	9/20/2019	Usps Po 2871340501	USPS stamps for office use	\$55.00
9/22/2019	9/20/2019	Beyond Con(303)9938379	BCI registration fee for Trauma School conference J West	\$469.00
9/23/2019	9/22/2019	Amazon.Com*kn7t92sx3	Amazon Franklin soccer goal set for Adaptive PE	\$25.99
9/24/2019	9/23/2019	Physical Education Equip	Toledo Phys Ed Supply adaptive PE equipment A Stagner	\$217.62
9/25/2019	9/25/2019	Amzn Mktp Us	Amazon CPR mask keychains for certification classes	\$32.15
10/9/2019	10/8/2019	Amzn Mktp Us	Amazon resources for OT M Campbell	\$99.94
10/9/2019	10/8/2019	Wal-Mart #0560	Walmart ink cartridges for SPOT screener/printer	\$119.67
			Debit Total USD	\$1,230.45
			Credit Total USD	\$0.00
			Total USD	\$1,230.45

### HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Oreilly Auto Parts 210	taxable parts auto tech	\$24.67
9/19/2019	9/18/2019	Oreilly Auto Parts 210	taxable parts auto tech	\$48.12
9/20/2019	9/19/2019	Oreilly Auto Parts 210	taxable parts auto tech	\$27.94
10/8/2019	10/7/2019	Oreilly Auto Parts 210	taxable parts auto tech	\$102.86
			Debit Total USD	\$203.59
			Credit Total USD	\$0.00
			Total USD	\$203.59

### Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*x60y23zx3 Amzn	robot kit electronics	\$26.99
9/18/2019	9/17/2019	Amzn Mktp Us	flash drives electronics	\$29.84
9/18/2019	9/17/2019	Matheson-308	alum forklift propane shops	\$38.37
9/18/2019	9/17/2019	Velleman Inc	switch kit electronics	\$45.52
9/18/2019	9/17/2019	Single Source 9092	autobody paint and supp	\$2,885.49
9/19/2019	9/18/2019	McR Medical	heartsaver dvd's set	\$251.00
9/20/2019	9/19/2019	Amzn Mktp Us	traffic light mini kit electronics	\$11.38
9/20/2019	9/19/2019	Amzn Mktp Us	printing build surface electronics	\$27.75
9/20/2019	9/19/2019	Amzn Mktp Us	soldering kits electronics	\$64.51
9/20/2019	9/19/2019	Amzn Mktp Us	clock kits solder sup electronics	\$79.56
9/20/2019	9/20/2019	Amzn Mktp Us	safety glass shields welding	\$17.98
9/22/2019	9/21/2019	Amzn Mktp Us	air filters welding	\$32.48
9/22/2019	9/21/2019	Amzn Mktp Us	air filters welding	\$108.87
9/22/2019	9/21/2019	Patterson Dental Suppl	dental sup clinic	\$344.47
9/24/2019	9/23/2019	Amzn Mktp Us	flash drive computer service	\$18.99
9/24/2019	9/23/2019	Amzn Mktp Us	window cleaner software computer service	\$50.98

9/24/2019	9/23/2019	Tcd*cengage Learning	Credit Voucher Tcd*cengage Learning	(\$270.00)
9/24/2019	9/24/2019	Amzn Mktp Us	antivirus computer service	\$25.99
9/25/2019	9/24/2019	Cezoom.Com	dental stud reg MDHA	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	Taylor DHA session Dental	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	\$129.00
9/25/2019	9/24/2019	Sams Club #4920	treats for skills day	\$146.70
9/27/2019	9/25/2019	Trajecsys Corporation	Radiology badge reading	\$1,350.00
9/29/2019	9/27/2019	Quill Corporation	pencils, sanitizer misc building	\$99.37
9/29/2019	9/27/2019	Wal-Mart #0560	supplies health activity	\$191.42
9/29/2019	9/27/2019	Hu-Friedy Mfg Co Llc	repair parts dental clinic	\$195.90
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	membership student ultra sound	\$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	membership student ultra sound	\$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership ultra sound	\$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership ultra sound	\$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership Ultra sound	\$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	Ultrasound student membership	\$160.00
10/2/2019	10/1/2019	4imprint	luggage tags for advisory meeting advertising	\$378.36
10/3/2019	10/1/2019	Missouri School Counselor	conference reg Whitmer	\$165.00
10/3/2019	10/2/2019	Sq *missouri Crimin	health students criminal background checks 17.00 ea	\$595.00
10/3/2019	10/2/2019	Platinum Educational	EMS testing	\$800.00
10/3/2019	10/3/2019	Patterson Dental Suppl	supply dental clinic	\$1,260.30
10/4/2019	10/3/2019	Amazon.Com*ym7kb6rx3	candy for advisory meetings	\$72.87
10/6/2019	10/4/2019	Matheson-308	cylinder rental welding	\$681.85
10/6/2019	10/5/2019	Medline Industries Inc	masks Ultra sound	\$5.97
10/6/2019	10/5/2019	Medline Industries Inc	resuscitator masks Ultra Sound	\$21.54
10/6/2019	10/6/2019	Patterson Dental Suppl	sprt holder dental clinic	\$7.79
10/8/2019	10/7/2019	Amzn Mktp Us	stability cushions Spec Needs	\$55.98
10/9/2019	10/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund electronics build tac	(\$27.75)
10/9/2019	10/8/2019	Amzn Mktp Us	weighted blanket spec needs	\$36.99
10/9/2019	10/8/2019	McCombs Supply Co Inc	refrigeration parts HVAC	\$67.29
10/9/2019	10/9/2019	Amazon.Com*a58jg60w3	tape CAD	\$30.24
10/10/2019	10/9/2019	Medline Industries Inc	resusitator masks ultra sound	\$28.29
10/10/2019	10/9/2019	Amzn Mktp Us	clasp envelopes office	\$40.44
10/10/2019	10/9/2019	Staples Direct	flash drives, protectors, Clorox wipes CAD	\$217.86
10/10/2019	10/9/2019	Baudville Inc.	printer ribbon id machine office	\$347.46
10/11/2019	10/10/2019	Amzn Mktp Us	sharpies and heater building	\$68.74
10/11/2019	10/10/2019	Staples Direct	flash drives misc CAD partial	\$115.24
10/11/2019	10/10/2019	Hy-Vee Saint Joseph 1552	cater advisory meeting	\$160.00

10/11/2019	10/11/2019	Patterson Dental Suppl	supply dental clinic	\$402.63
10/13/2019	10/10/2019	Office Depot #610	sheet protectors med trans	\$102.72
10/13/2019	10/11/2019	Amazon.Com*dp4kr9pi3 Amzn	build tak electronics	\$51.32
10/13/2019	10/11/2019	Walmart.Com	pedestal fan CAD	\$89.75
10/13/2019	10/11/2019	Fastenal Company 01mostj	nuts bolts CAD	\$117.13
10/14/2019	10/12/2019	Staples Direct	flash drives misc partial CAD	\$100.81
10/14/2019	10/13/2019	Patterson Dental Suppl	floride gel dental clinic	\$743.27
10/14/2019	10/14/2019	Patterson Dental Suppl	supply dental clinic	\$40.16
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	cater advisory meeting	\$180.00
10/15/2019	10/14/2019	Ncs*pearson Cert	ACU site license CAD	\$750.00
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	catering advisory boards	\$1,125.00
			Debit Total USD	\$16,320.56
			Credit Total USD	(\$297.75)
			Total USD	\$16,022.81

### HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Lowes #00305	lumber for sheds	\$2,785.74
			Debit Total USD	\$2,785.74
			Credit Total USD	\$0.00
			Total USD	\$2,785.74

### Hillyard Tech Ctr Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Lowes #00305	black iron pipe welding	\$40.74
9/20/2019	9/19/2019	Asus Accessories	computer part computer service	\$33.90
9/22/2019	9/19/2019	Halcyon Products Inc	burn pan fire science enhancement grant	\$3,240.73
9/26/2019	9/24/2019	Myldr Com	badge reading radiolgy	\$779.35
9/26/2019	9/25/2019	3e Company	poison hotline building	\$400.00
9/27/2019	9/26/2019	Bio Rad	refill kits AG to charges 122.09 + 315.16	\$122.09
9/29/2019	9/27/2019	Bio Rad	refill kits AG two charges 122.09 + 315.16	\$315.16
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	\$104.21
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	\$104.21
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	\$208.42
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	\$208.42
10/4/2019	10/2/2019	Bound Tree Medical Llc	airway EMS	\$22.00
10/4/2019	10/2/2019	Bound Tree Medical Llc	airway EMS	\$22.00
10/4/2019	10/2/2019	Bound Tree Medical Llc	shipping on \$589 order EMS	\$92.96
10/9/2019	10/8/2019	Mhe*mcgraw-Hill Ecomm	online math testing	\$35.00
10/9/2019	10/8/2019	Grainger	supplies CAD	\$102.27
10/10/2019	10/9/2019	Rock Ridge Steel Co	metal CAD	\$64.51

10/11/2019	10/9/2019	Bound Tree Medical Llc	pocket masks	\$305.00
10/13/2019	10/11/2019	Mhe*mcgraw-Hill Ecomm	online math testing	\$35.00
			Debit Total USD	\$6,235.97
			Credit Total USD	\$0.00
			Total USD	\$6,235.97

## HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Ssi	Art supplies - Toot	\$999.11
10/8/2019	10/7/2019	Walmart.Com 8009666546	Yahtzee, Double Nine Dominoes, UNO card game - Gehring - game night	\$32.08
10/9/2019	10/8/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	(\$1.73)
			Debit Total USD	\$1,031.19
			Credit Total USD	(\$1.73)
			Total USD	\$1,029.46

## HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	Room divers tension Curtain Rod - Hunt	\$59.99
9/17/2019	9/16/2019	Amzn Mktp Us	Learning Resources Magnetic pocket chart, Rustic Barn Decor shower curtain set, 24 pack curtain ring *	\$423.12
9/17/2019	9/17/2019	Amzn Mktp Us	Elecder Headphones for students - McCarthy	\$227.85
9/17/2019	9/17/2019	Amzn Mktp Us	Elecder Headphone for students - McCarthy	\$404.70
9/18/2019	9/17/2019	Amazon.Com*b448n9ui3 Amzn	17 Big Joe Bean Bag Chairs - Byergo	\$730.15
9/18/2019	9/18/2019	Amzn Mktp Us	Starfish Wall Tumblers - Byergo	\$109.90
9/19/2019	9/19/2019	Amazon.Com*t453k1wp3 Amzn	20 Sterilite Boxes with a White Lid - Byergo	\$189.35
9/23/2019	9/22/2019	Amzn Mktp Us	Sensory Hallway Decal Floor and wall pack - Brittanie Morgan	\$169.99
10/4/2019	10/3/2019	Amazon.Com*743co1943 Amzn	Area Rugs for Kdgn. Multicolored, Rainbow Seating - McCarthy	\$803.97
			Debit Total USD	\$3,119.02
			Credit Total USD	\$0.00
			Total USD	\$3,119.02

## Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/27/2019	9/26/2019	Usps Po 2871340508	send FISAP finaid report	\$14.30
9/27/2019	9/26/2019	Sq *american Gipper	uniforms dental and LPN	\$2,171.50
9/29/2019	9/27/2019	Concentra	surface antibody shots surg tech and diag sono	\$237.68
10/8/2019	10/7/2019	Sq *the Sports Page	shirts health students	\$1,431.50
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental review boards	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental student board review	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental review student	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board review dental	\$350.00

10/10/2019	10/9/2019	Dental Hygiene Seminars I	board review dental student	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board reviews dental student	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental boards student	\$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board reviews dental student	\$350.00
			Debit Total USD	\$6,654.98
			Credit Total USD	\$0.00
			Total USD	\$6,654.98

## HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
9/20/2019	9/19/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
9/20/2019	9/19/2019	U. Missouri - Hndshake	MU Job Fair	\$175.00
9/29/2019	9/27/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
9/29/2019	9/27/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/1/2019	9/30/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/2/2019	10/1/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/4/2019	10/3/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/6/2019	10/4/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/6/2019	10/4/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/8/2019	10/7/2019	Identogo - Mo Fingerprint	Credit Voucher Identogo - Mo Fingerprint Refund	(\$42.75)
10/9/2019	10/8/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	\$42.75
			Debit Total USD	\$730.75
			Credit Total USD	(\$42.75)
			Total USD	\$688.00

## Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*1751x4p3	supplies for book study	\$14.89
9/18/2019	9/17/2019	Amzn Mktp Us	classroom supplies	\$40.28
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	\$21.48
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	\$49.98
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	\$84.55
9/19/2019	9/18/2019	Amazon.Com*cr1rp74x3 Amzn	classroom supplies	\$42.95
9/19/2019	9/18/2019	Amzn Mktp Us	classroom supplies	\$91.97
9/20/2019	9/19/2019	Amzn Mktp Us	classroom supplies	\$4.99
9/20/2019	9/19/2019	Amzn Mktp Us	classroom supplies	\$6.30
9/26/2019	9/25/2019	Amzn Mktp Us	classroom supplies	\$144.73

9/27/2019	9/26/2019	Wm Supercenter #2994	Supplies purchased through Townsend fund for students.	\$236.53
9/30/2019	9/27/2019	Music In Motion, Inc	Music supplies	\$499.11
10/3/2019	10/1/2019	Pioneer Valley Books	Books for classroom	\$55.00
10/3/2019	10/2/2019	Amazon.Com*cd1b99dr3 Amzn	classroom supplies	\$25.34
10/3/2019	10/2/2019	Amazon.Com*8b22j45j3	Teacher supplies	\$147.94
10/3/2019	10/3/2019	Amzn Mktp Us	classroom supplies	\$12.99
10/3/2019	10/3/2019	Amzn Mktp Us	classroom supplies	\$97.26
10/4/2019	10/3/2019	Amzn Mktp Us	classroom supplies	\$39.95
10/4/2019	10/3/2019	Amazon.Com*rs2hd4hj3	sound off by Evans Drum mute. classroom supplies	\$202.80
10/4/2019	10/4/2019	Amzn Mktp Us	Easel pads for 3rd grade classroom	\$63.88
10/6/2019	10/4/2019	Childrens Plus Inc	Books for library	\$269.98
10/6/2019	10/4/2019	Childrens Plus Inc	Books for library	\$809.69
10/9/2019	10/8/2019	Amzn Mktp Us	art supplies	\$45.09
10/9/2019	10/8/2019	Marshalla Speech & Langu	book for speech	\$68.68
10/9/2019	10/8/2019	Junior Library Guild	Supplies for library	\$648.88
10/15/2019	10/14/2019	Amazon.Com*en8p47jq3 Amzn	student council supplies	\$57.60
			Debit Total USD	\$3,782.84
			Credit Total USD	\$0.00
			Total USD	\$3,782.84

### James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/25/2019	9/23/2019	Menards St. Joseph Mo	Tool set for grounds crew use	\$13.99
			Debit Total USD	\$13.99
			Credit Total USD	\$0.00
			Total USD	\$13.99

### Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Lowes #00305	145527 - Edison	\$479.00
9/19/2019	9/17/2019	The Home Depot #8984	145415 - Spring Garden	\$35.89
9/19/2019	9/18/2019	Lowes #00305	145415 - Spring Garden	\$32.98
9/20/2019	9/19/2019	Echo Electric Supply - St	144997 - Benton	\$98.71
9/25/2019	9/24/2019	Echo Electric Supply - St	144715 - Eugene Field	\$120.15
9/27/2019	9/26/2019	Echo Electric Supply - St	144997 - Benton	\$1,069.05
9/29/2019	9/27/2019	Border States Electric Su	145440 - Skaith	\$136.09
10/9/2019	10/8/2019	St. Joseph Winsupply	145645 - Benton	\$38.53
			Debit Total USD	\$2,010.40
			Credit Total USD	\$0.00
			Total USD	\$2,010.40

## Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/30/2019	9/27/2019	Tractor-Supply-Co #0345	Parts for grounds equipment	\$64.94
10/1/2019	9/30/2019	Winfield Solutions St Jo	Fertilizer for all sports fields	\$58.47
			Debit Total USD	\$123.41
			Credit Total USD	\$0.00
			Total USD	\$123.41

## Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/6/2019	10/5/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	\$91.95
			Debit Total USD	\$91.95
			Credit Total USD	\$0.00
			Total USD	\$91.95

## Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/3/2019	10/1/2019	Holiday Inn Executive Ce	Huntsman lodging conference	\$209.60
10/11/2019	10/10/2019	Tm	tickets Ag convention	\$750.00
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	water advisory meeting	\$13.93
			Debit Total USD	\$973.53
			Credit Total USD	\$0.00
			Total USD	\$973.53

## John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Winfield Solutions St Jo	Sod plugs for use on all sports fields	\$700.00
			Debit Total USD	\$700.00
			Credit Total USD	\$0.00
			Total USD	\$700.00

## Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	Digital Meter-Sperr	\$56.08
9/19/2019	9/17/2019	Menards St. Joseph Mo	Cord cover and utility knife	\$29.97
9/22/2019	9/20/2019	Lowes #00305	1" x 5' raceway for cords	\$51.56
10/2/2019	9/30/2019	Menards St. Joseph Mo	Hammer drill bit set & washers	\$39.77
10/11/2019	10/10/2019	Lowes #00305	Flat Washer 10-pack	\$7.96



Debit Total USD	\$185.34
Credit Total USD	\$0.00
Total USD	\$185.34

**Kaleb Sargent**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Hillyard Inc Kansas City	Suprox for facilities staff use in all buildings	\$137.52
9/18/2019	9/17/2019	Hillyard Inc Kansas City	Supplies for use by all facilities staff	\$176.12
10/1/2019	9/30/2019	Hillyard Inc Kansas City	Mat for maintenance building	\$185.60
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Mops and handles for Coleman facilities staff	\$50.72
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Facilities staff supplies for all schools	\$247.32
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Chemicals for facilities staff at Lindbergh and Maintenance Department	\$273.08
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Paper towels for Oak Grove	\$376.00
10/11/2019	10/10/2019	Hillyard Inc Kansas City	Industrial hand soap for Hillyard shop areas	\$412.00
10/13/2019	10/11/2019	The Home Depot #8984	Dust pans for Central facilities staff	\$44.91
			Debit Total USD	\$1,903.27
			Credit Total USD	\$0.00
			Total USD	\$1,903.27

**Keatley Preschool I**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS AT KEATLEY - M. CARROLL	\$66.99
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - K. TOLBERT	\$38.01
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - M. COBB	\$44.35
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL - CAROL MARTIN	\$87.45
			Debit Total USD	\$236.80
			Credit Total USD	\$0.00
			Total USD	\$236.80

**Kelly Meyer**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/27/2019	9/26/2019	Orscheln St Joseph 53	Sprayer for grounds crew use	\$19.99
			Debit Total USD	\$19.99
			Credit Total USD	\$0.00
			Total USD	\$19.99

**KEVIN TRACY**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Advance Auto Parts #1972	Distributor cap, distributor rotor, spark plugs and wires for vehicle #807	\$143.14

9/25/2019	9/23/2019	Ag-Power, Inc.	Hydraulic cylinder for tractor #755	\$794.18
9/25/2019	9/24/2019	Advance Auto Parts #1972	Distributor for vehicle #807	\$138.32
10/1/2019	9/30/2019	Advance Auto Parts #1972	Fuel filter for vehicle #807	\$6.23
10/1/2019	9/30/2019	Advance Auto Parts #1972	Power window switch for vehicle #891	\$72.15
10/3/2019	10/2/2019	Render Auto Glass	Front passenger door glass on vehicle #882	\$125.00
10/8/2019	10/7/2019	Advance Auto Parts #1972	Tie rod end for vehicle #850	\$56.23
10/9/2019	10/8/2019	Todds Tire Service	Set toe on vehicle #850	\$54.95
10/9/2019	10/8/2019	Advance Auto Parts #1972	Fuel pump module for vehicle #807	\$180.19
10/11/2019	10/10/2019	Advance Auto Parts #1972	Brake pad and rotors for vehicle #863	\$117.62
10/13/2019	10/11/2019	Daves Diesel Service Inc	Repairs to vehicle #746	\$4,361.13
10/15/2019	10/14/2019	Advance Auto Parts #1972	Tension belt for vehicle #816	\$26.94
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for wiper motor return from repairs to vehicle #832	(\$88.73)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for return of fuel pump module from vehicle #870 repairs	(\$203.14)
			Debit Total USD	\$6,076.08
			Credit Total USD	(\$291.87)
			Total USD	\$5,784.21

### Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Target 00019778	KS - Target - clothing	\$36.95
9/26/2019	9/25/2019	Bagsinbulk	KS - Backpacks	\$80.40
9/26/2019	9/25/2019	Amazon.Com*fs7yg7f03	KS - Amazon - Supplies	\$199.50
10/1/2019	9/30/2019	Wm Supercenter #2994	KS - Walmart - clothing	\$210.23
10/2/2019	10/1/2019	Wal-Mart #2994	KS - Walmart - clothing/shoes	\$226.73
10/9/2019	10/8/2019	Wal-Mart #2994	KS - Walmart - clothing	\$450.82
10/10/2019	10/9/2019	Wm Supercenter #560	KS - Walmart - clothing	\$304.31
10/15/2019	10/14/2019	Old Navy US 3781	KS - Old Navy - clothing	\$429.73
			Debit Total USD	\$1,938.67
			Credit Total USD	\$0.00
			Total USD	\$1,938.67

### Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	\$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	\$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	\$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	\$425.70
			Debit Total USD	\$1,702.80
			Credit Total USD	\$0.00
			Total USD	\$1,702.80

## Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Midwest Office Supply	144892 - District Office	\$14.00
9/27/2019	9/25/2019	Menards St. Joseph Mo	144436 - Edison	\$2.57
9/27/2019	9/26/2019	Lowes #00305	145171 - Coleman	\$33.04
9/29/2019	9/26/2019	Menards St. Joseph Mo	143556 - Bode	\$37.11
10/2/2019	9/30/2019	Menards St. Joseph Mo	145394 - Hosea	\$32.20
10/11/2019	10/10/2019	Lowes #00305	145305 - Keatley	\$8.01
			Debit Total USD	\$126.93
			Credit Total USD	\$0.00
			Total USD	\$126.93

## Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Wal-Mart #0560	groceries FACS GStone	\$240.85
9/18/2019	9/17/2019	Wm Supercenter #560	team snacks/meal Girls Tennis FD KBerry	\$72.35
9/20/2019	9/19/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	\$15.46
9/20/2019	9/19/2019	Hy-Vee Gas Maryville 5406	fuel Girls Tennis SD KBerry	\$17.31
9/22/2019	9/20/2019	The Home Depot #8984	fogger Ftball SD CGilpin	\$26.48
9/24/2019	9/23/2019	Rogers Green Hills	groceries FACS GStone	\$60.28
9/25/2019	9/24/2019	Rogers Green Hills	groceries FACS GStone	\$87.33
9/26/2019	9/25/2019	Rogers Green Hills	groceries FACS GStone	\$84.38
9/27/2019	9/26/2019	Rogers Green Hills	groceries FACS GStone	\$121.83
9/29/2019	9/27/2019	Joann Stores #1495	cookie cutter FACS GStone	\$7.97
9/29/2019	9/27/2019	Joann Stores #1495	sewing material, notions FACS GStone	\$22.46
10/2/2019	10/1/2019	Rogers Green Hills	groceries FACS GStone	\$139.94
10/3/2019	10/2/2019	Rogers Green Hills	groceries FACS GStone	\$73.14
10/3/2019	10/2/2019	Wal-Mart #0560	groceries FACS GStone	\$107.60
10/4/2019	10/3/2019	Rogers Green Hills	groceries FACS GStone	\$11.88
10/8/2019	10/7/2019	Rogers Green Hills	groceries FACS GStone	\$123.98
10/8/2019	10/7/2019	Wal-Mart #0560	groceries FACS GStone	\$133.74
10/10/2019	10/9/2019	Rogers Green Hills	groceries FACS GStone	\$130.41
10/13/2019	10/11/2019	Rogers Green Hills	groceries FACS GStone	\$8.75
10/13/2019	10/11/2019	Dicks Sporting Goods1029	student clothing SWorker FD BHardy	\$139.98
10/15/2019	10/14/2019	Wm Supercenter #560	groceries FACS GStone	\$66.76
10/15/2019	10/14/2019	Rogers Green Hills	groceries FACS GStone	\$105.59
			Debit Total USD	\$1,798.47
			Credit Total USD	\$0.00
			Total USD	\$1,798.47

## LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	\$20.28
9/17/2019	9/16/2019	Pennstateindustries	misc. project kits, pads, abrasive rolls Indust. Arts DT TToalson	\$774.45
9/18/2019	9/16/2019	Margaritaville Resort	staff lodging PDC SDavis	\$195.40
9/18/2019	9/17/2019	Amzn Mktp Us	flags top Bttrment FD ARiggs	\$24.99
9/22/2019	9/19/2019	Stellar Technical Product	solder wire Indust. Arts DT BGirard	\$68.46
9/22/2019	9/19/2019	Drury Inn Columbia	staff lodging Boys Bsktball SD KBristol	\$243.78
9/22/2019	9/19/2019	Drury Inn Columbia	staff lodging Boys Bsktball SD KBristol	\$246.66
9/24/2019	9/23/2019	The Golf Club Of St Joe	tee fees Girls Golf SD MKorell	\$30.00
9/25/2019	9/24/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	\$16.48
9/25/2019	9/24/2019	Ground Round Grill & Bar	counelors lunch Coke Commissions SDavis	\$103.70
9/27/2019	9/26/2019	Wm Supercenter #560	funnels, bowls, beans Counseling Center FD SDavis	\$26.13
9/29/2019	9/28/2019	Phillips 66 - Jonez Trave	fuel Band DT JSchreimann	\$57.80
9/30/2019	9/28/2019	Speedys #2	fuel Band DT JSchreimann	\$13.00
9/30/2019	9/28/2019	Speedys #2	fuel Band DT JSchreimann	\$43.04
10/2/2019	9/30/2019	Missouri School Counselor	staff PDC registration RGreen	\$165.00
10/2/2019	9/30/2019	Missouri School Counselor	staff PDC registration SDavis	\$165.00
10/2/2019	10/1/2019	Amzn Mktp Us	card holder Office of Princ. DT ARiggs	\$8.00
10/2/2019	10/1/2019	Amzn Mktp Us	desk tray Office of Princ. DT ARiggs	\$9.79
10/2/2019	10/1/2019	Amzn Mktp Us	motivational poster ELA DT BHolder	\$9.99
10/2/2019	10/1/2019	Amzn Mktp Us	speaker, organizer, posters, pencil sharpener ELA DT BHolder	\$47.43
10/2/2019	10/1/2019	Act Programs	student ACT registration Counseling FD SDavis	\$52.00
10/2/2019	10/1/2019	Amzn Mktp Us	sharpener, posters, speaker, organizers ELA DT BHolder	\$63.65
10/3/2019	10/1/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	\$21.29
10/3/2019	10/2/2019	Amazon.Com*yv3g01s43	label maker Office of Princ. DT ARiggs	\$29.99
10/4/2019	10/2/2019	Beacon Athletics, Llc	batting cage, tamp plates, handles, drags Baseball SD MJansen	\$1,432.60
10/4/2019	10/3/2019	Amzn Mktp Us	stickers Cheer FD ESumner	\$21.28
10/4/2019	10/4/2019	Amzn Mktp Us	poster ELA DT Brian Holder	\$13.99
10/6/2019	10/4/2019	Amzn Mktp Us	command strips ELA DT BHolder	\$7.21
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	\$10.00
10/6/2019	10/4/2019	Amzn Mktp Us	straw broom Sch Musical SHeard	\$12.35
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	\$27.42
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer DT JWalters	\$37.37
10/6/2019	10/4/2019	Amzn Mktp Us	feather wrist cuffs Sch Musical SHeard	\$40.37
10/6/2019	10/4/2019	Amzn Mktp Us	fog machine Sch Musical SD SHeard	\$219.99
10/6/2019	10/5/2019	Amzn Mktp Us	decorative borders School Musical SHeard	\$8.99
10/6/2019	10/5/2019	Phillips 66 - Fastgas #7	fuel Band DT JSchreimann	\$21.02
10/6/2019	10/5/2019	Amzn Mktp Us	hedbands, antlers School Musical SD SHeard	\$62.72
10/6/2019	10/5/2019	Amzn Mktp Us	tape, cables, lights School Play SD SHeard	\$134.55
10/6/2019	10/5/2019	Amzn Mktp Us	wireless system microphones, cables, cables, headsets School Play DT SHeard	\$785.41
10/7/2019	10/6/2019	Paypal	Spotify music Ftball SD EMcDowell	\$9.99
10/8/2019	10/7/2019	Amzn Mktp Us	feather eye masks School Play SHeard	\$29.96

10/8/2019	10/7/2019	Amzn Mktp Us	face & body paint School Musical SHeard	\$63.96
10/9/2019	10/7/2019	Industrial Arts Supply	stain, glue, polyurethane Indust. Arts DT BGirard	\$502.77
10/9/2019	10/8/2019	Hy-Vee Saint Joseph 1552	fuel XCountry SD BSpinner	\$22.05
10/9/2019	10/9/2019	Amzn Mktp Us	can openers, Bluetooth speakers, wireless laser pointer Office of Princ. ARiggs	\$128.93
10/10/2019	10/8/2019	Goin Postal - Saint Josep	mail coolers back to Carnahan Bttrmnt FD CGilpin	\$93.98
10/10/2019	10/9/2019	Amzn Mktp Us	electric pencil sharpener Office of Princ. ARiggs	\$29.99
10/10/2019	10/9/2019	Wal-Mart #0560	notebooks, water, plates, frames, duct tape Girls Tennis FD KBerry	\$103.32
10/11/2019	10/10/2019	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	\$3,463.87
10/13/2019	10/11/2019	Little Caesars 0597-0003	student pizza DECA FD TPaolillo	\$32.00
10/13/2019	10/11/2019	Wm Supercenter #560	student snacks DECA FD TPaolillo	\$80.90
10/14/2019	10/13/2019	Qt 236 02002368	fuel XCountry SD BSpinner	\$24.86
			Debit Total USD	\$9,858.16
			Credit Total USD	\$0.00
			Total USD	\$9,858.16

## LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	\$34.12
9/20/2019	9/19/2019	Brightwhitepaper	ID cards CRucker	\$270.04
9/22/2019	9/20/2019	Paypal	script Speech/Debate SD SHeard	\$34.94
9/22/2019	9/20/2019	Ks Renaissance	student admission DPS FD DFrieling	\$126.55
9/22/2019	9/21/2019	Act Programs	student ACT registration CCenter FD SDavis	\$52.00
9/22/2019	9/21/2019	Fairfield Inn & Suites	staff lodging Girls Bsktball SD BSpinner	\$197.40
9/22/2019	9/21/2019	Fairfield Inn & Suites	staff lodging Girls Bsktball SD BSpinner	\$197.40
9/23/2019	9/20/2019	Playscripts Inc	scripts Speech/Debate SD SHeard	\$48.86
9/25/2019	9/24/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	\$27.37
9/26/2019	9/24/2019	Happy Chef Uniforms	chef jackets FCCLA FD GStone	\$204.50
9/26/2019	9/25/2019	Sheetmusicplus.Com	sheet music Orchestra DT MHile	\$15.99
9/26/2019	9/25/2019	Wm Supercenter #560	team snacks Girls Soccer SD KBerry	\$35.41
9/26/2019	9/25/2019	J McBee Portrait Gallery	Sr. banners Softball FD NShiflett	\$140.00
9/27/2019	9/26/2019	Ks Renaissance	student admission ticket DPS FD DFrieling	\$13.95
9/27/2019	9/26/2019	J.W. Pepper	sheet music Orchestra SD MHile	\$60.00
9/27/2019	9/26/2019	Pennstateindustries	drill bits, bushing kits Ind. Arts TToalson	\$109.45
9/29/2019	9/26/2019	Qt 236 02002368	fuel Girls Tennis SD KBerry	\$30.94
9/29/2019	9/28/2019	Pizza Hut #033695	team pizza Ftbll FD EMcDowell	\$302.50
10/1/2019	9/28/2019	Penske Trk Lsg 038664	ruck rental Band SD JSchreimann	\$121.54
10/1/2019	9/30/2019	Ryan Main Music Llc	sheet music Choir SD MShields	\$37.50
10/1/2019	9/30/2019	Lowes #00305	sand, gorilla glue ROTC SD DJones	\$39.88
10/2/2019	9/30/2019	J.W. Pepper	sheet music Choir SD MShields	\$69.50
10/2/2019	10/1/2019	Blastconnect Annual	annual subscription Baseball SD MJansen	\$59.95
10/3/2019	10/2/2019	Wm Supercenter #2994	vinegar, smore ingred. Science DT TLeason	\$14.86
10/4/2019	10/3/2019	Hy-Vee Saint Joseph 1552	team snacks Girls Golf FD MKorell	\$45.03

10/6/2019	10/4/2019	Rogers Green Hills	team snacks	\$39.58
10/6/2019	10/4/2019	Buffalo Wild Wings 0193	team dinner Girls Golf FD MKorell	\$102.28
10/8/2019	10/7/2019	Phillips 66 - Fastgas #7	fuel XCountry SD DFrieling	\$42.43
10/9/2019	10/7/2019	Cabana Grill	student icecream ROTC FD DJones	\$21.79
10/9/2019	10/8/2019	Wm Supercenter #560	Cadet Commissioning supplies ROTC ARiggs	\$33.79
10/10/2019	10/9/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	\$45.77
10/11/2019	10/10/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	\$10.00
10/11/2019	10/10/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	\$12.05
10/13/2019	10/11/2019	Agriland Fs 00230011	fuel Girls Tennis SD KBerry	\$8.48
10/13/2019	10/11/2019	Speedys #2	fuel Cheer to Cameron Ftbll SD CGilpin	\$14.40
10/13/2019	10/11/2019	Speedys #2	fuel Cheer to Cameron Ftbll SD CGilpin	\$15.25
10/15/2019	10/14/2019	Price Chopper #416	staff sandwiches P/T Conferences Bttrment FD CRucker	\$181.92
			Debit Total USD	\$2,817.42
			Credit Total USD	\$0.00
			Total USD	\$2,817.42

### Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Wm Supercenter #2994	LC - Walmart - clothing	\$475.40
10/4/2019	10/3/2019	Wal-Mart #2994	LC - Walmart - clothing/supplies	\$539.60
			Debit Total USD	\$1,015.00
			Credit Total USD	\$0.00
			Total USD	\$1,015.00

### LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amazon.Com*c82wn7zn3	Amazon 9/15/19 3x Magnetic Tape. LR for Wish Well boards.	\$15.93
9/20/2019	9/19/2019	Missouri Association Of E	MAESP 9/19/19 Membership dues for Leah Richardson.	\$520.00
9/22/2019	9/21/2019	Amazon.Com*z587u3jf3 Amzn	Amazon 9/19/19 Co Teaching that works book. LR for	\$20.08
9/24/2019	9/23/2019	Ssi	SSI 9/19/19 Paints, Construction paper, paint trays, clay. LR for Brown	\$275.47
9/26/2019	9/24/2019	Paypal	Paypal. 9/24/19 Feeling buddies x5, brain smart choice cubes x4. LR	\$684.25
10/4/2019	10/3/2019	Amzn Mktp Us	Amazon 10/2/19 sensory items, Help for Billy Books, Notepads. LR	\$474.21
10/6/2019	10/5/2019	Amzn Mktp Us	Amazon 10/2/19 150 pcs mouth flatback resin button appliques. LR	\$4.99
			Debit Total USD	\$1,994.93
			Credit Total USD	\$0.00
			Total USD	\$1,994.93

### LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amazon.Com*j62jv3e23 Amzn	Amazon 9/16/19 Colonial America, Oregon Trail, Boston Massacre books,. JD for Webster	\$20.05

9/17/2019	9/16/2019	Amzn Mktp Us	Amazon 9/16/19 Hanging wall organizers x2. JD for Office.	\$29.98
9/18/2019	9/17/2019	Amazon.Com*p75z83pm3 Amzn	Amazon 9/16/19 Books for Webster. JD	\$25.61
9/27/2019	9/26/2019	Firehouse Designs Inc	Firehouse Designs. 9/26/19 Student Council Shirts. Webster	\$232.35
10/9/2019	10/7/2019	Schweizer Orchards	Schweizer Orchards 10/7/19 2nd Grade Field Trip.	\$266.00
10/9/2019	10/8/2019	Amzn Mktp Us	Amazon 10/4/19 Stamps for office use.	\$9.90
10/9/2019	10/8/2019	Samsclub #4920	Sams Club 10/08/19 Bacon, Sausage, Cinn. Buns, Chocolate milk. HE for Character Kid Breakfast.	\$64.00
			Debit Total USD	\$647.89
			Credit Total USD	\$0.00
			Total USD	\$647.89

## MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Jamieson Machine	145244 - Lafayette	\$362.28
9/22/2019	9/19/2019	Green Hills South Sss	Credit for tax charged from last month purchase	(\$0.71)
10/11/2019	10/10/2019	Aftermarket Solutions	HVAC compressors and circuit boards for stock	\$6,265.00
			Debit Total USD	\$6,627.28
			Credit Total USD	(\$0.71)
			Total USD	\$6,626.57

## Maintenance li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/15/2019	10/14/2019	Border States Electric Su	142246 - Hillyard	\$92.42
			Debit Total USD	\$92.42
			Credit Total USD	\$0.00
			Total USD	\$92.42

## Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Heartland Paint	139683 - Paint shop supplies	\$166.47
9/29/2019	9/27/2019	Missouri Glass	139683 - Paint shop supplies	\$26.00
10/1/2019	9/30/2019	Sherwin Williams 707261	145457 - Webster & 139683 - painting shop supplies	\$529.50
10/13/2019	10/10/2019	Menards St. Joseph Mo	145723 - Hosea	\$60.93
			Debit Total USD	\$782.90
			Credit Total USD	\$0.00
			Total USD	\$782.90

## MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Missouri Association Of E	Credit Voucher Missouri Association Of E	(\$285.00)

Debit Total USD	\$0.00
Credit Total USD	(\$285.00)
Total USD	(\$285.00)

**MARK TWAIN ELEM SCH**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Www Schoolmate Com	Classroom/Student Supplies	\$161.15
9/19/2019	9/18/2019	Amazon.Com*4d5cx02r3 Amzn	Teacher allotment -classroom supplies	\$16.34
9/19/2019	9/18/2019	Follett School Solutions	Library Books	\$183.89
9/20/2019	9/19/2019	Amazon.Com*qf5657513 Amzn	Teacher allotment - Classroom Supplies	\$101.83
9/22/2019	9/20/2019	Planbook.Com	RTI Classroom	\$15.00
9/24/2019	9/23/2019	Spellcity	4th Grade Spelling City	\$75.60
9/24/2019	9/23/2019	Spellcity	4th Grade Spelling City	\$75.60
9/25/2019	9/24/2019	Dollar Tree	Townsend Fund Clothing	\$10.87
9/25/2019	9/24/2019	Wm Supercenter #2994	Townsend Fund Clothing	\$16.31
9/25/2019	9/24/2019	Wm Supercenter #560	Townsend Fund Clothing	\$51.85
10/4/2019	10/3/2019	Dollartree	FIC Donuts With Dad Supplies	\$6.52
10/4/2019	10/3/2019	Dollar Tree	FIC Donuts With Dad supplies	\$31.05
10/4/2019	10/3/2019	Wm Supercenter #2994	FIC Donuts With Dad Supplies	\$34.34
10/6/2019	10/4/2019	Dunkin #350944 Q35	FIC Donuts With Dad	\$163.97
10/13/2019	10/11/2019	Nimco	Counseling Red Ribbon Week Supplies	\$48.92
10/13/2019	10/12/2019	Amzn Mktp Us	Office Supplies	\$2.58
10/14/2019	10/11/2019	Positive Promotions	Red Ribbon Week Supplies	\$160.55
10/14/2019	10/13/2019	Amazon.Com*xo0qb1d63	Apple Seed Grant Purchase	\$34.99
10/14/2019	10/13/2019	Amzn Mktp Us	FIC Student Supplies	\$39.55
10/14/2019	10/13/2019	Amzn Mktp Us	Classroom Supplies/Office Supplies	\$99.96
10/15/2019	10/14/2019	Wm Supercenter #2994	Family Involvement - Supplies	\$105.78
10/15/2019	10/15/2019	Treasure Bay, Inc.	Apple Seed Grant Purchase	\$330.98
			Debit Total USD	\$1,767.63
			Credit Total USD	\$0.00
			Total USD	\$1,767.63

**Mary Fleming**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Smore.Com - Educator	ECSE - BLOG AND MONTHLY NEW LETTER FOR SPED TEACHERS - M. FLEMING	\$79.00
10/15/2019	10/14/2019	Wal-Mart #0560	CLASSROOM SUPPLIES FOR THE PRESCHOOLS	\$54.27
			Debit Total USD	\$133.27
			Credit Total USD	\$0.00
			Total USD	\$133.27

**Merle Grimm**



Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/3/2019	10/2/2019	St. Joseph Winsupply	145580 - Maintenance	\$2,438.48
10/8/2019	10/7/2019	Key Refrigeration Spy	145148 - Skaith	\$39.35
10/9/2019	10/8/2019	Aitchison Richmond Wholes	145785 - Hillyard	\$1,487.86
10/10/2019	10/8/2019	The Home Depot #8984	145785 - Parkway	\$9.54
10/10/2019	10/9/2019	Key Refrigeration Spy	145785 - Parkway	\$189.60
10/11/2019	10/9/2019	Menards St. Joseph Mo	145785 - Hillyard	\$3.48
10/11/2019	10/10/2019	8370 American	145785 - Hillyard	\$252.90
10/13/2019	10/11/2019	Westlake Hardware #016	145785 - Hyde	\$6.96
10/13/2019	10/11/2019	Aitchison Richmond Wholes	145785 - Hyde	\$23.55
10/15/2019	10/14/2019	Jamieson Machine	145785 - Hillyard	\$101.31
			Debit Total USD	\$4,553.03
			Credit Total USD	\$0.00
			Total USD	\$4,553.03

### Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Family Ctr Farm And Home	Tordon forage for all fields	\$31.90
9/22/2019	9/20/2019	Family Ctr Farm And Home	Bolts for use on all fields	\$1.60
10/6/2019	10/3/2019	Menards St. Joseph Mo	Blinds for Robidoux	\$19.97
			Debit Total USD	\$53.47
			Credit Total USD	\$0.00
			Total USD	\$53.47

### Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Lowe's #00305	144846 - Oak Grove	\$12.76
9/25/2019	9/24/2019	Lowe's #00305	144665 - Webster	\$60.75
10/6/2019	10/4/2019	Menards St. Joseph Mo	145663 - Bessie Ellison	\$46.99
10/8/2019	10/7/2019	Robt J Brown Lumber Co	145663 - Bessie Ellison	\$131.83
10/10/2019	10/9/2019	Lowe's #00305	145763 - Pershing	\$9.77
10/13/2019	10/11/2019	Lowe's #00305	145764 - Oak Grove	\$44.54
			Debit Total USD	\$306.64
			Credit Total USD	\$0.00
			Total USD	\$306.64

### MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Mid-Continent Micrographi	Shredding services	\$63.00

9/29/2019	9/28/2019	The Trane Company	HVAC repairs at Carden Park and Skaith	\$1,170.50
9/30/2019	9/28/2019	The Webstaurant Store	Folding tables for district-wide use	\$6,994.42
10/4/2019	10/3/2019	The Trane Company	Repairs to Carden Park and Oak Grove HVAC	\$2,206.50
10/8/2019	10/7/2019	Daikin Taycon Llc	HVAC repairs at Bessie Ellison and Pickett	\$894.00
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Chemicals for all facilities staff use	\$9,939.90
10/9/2019	10/7/2019	Mid-Continent Micrographi	Shredding services	\$54.00
10/10/2019	10/9/2019	The Webstaurant Store	Flat stacking table trucks	\$1,159.22
10/11/2019	10/11/2019	Apex Enviromental Consult	Oak Grove environmental sampling	\$1,878.80
10/13/2019	10/11/2019	Ir Industrial	Benton compressor - Credit for tax charged	(\$58.46)
			Debit Total USD	\$24,360.34
			Credit Total USD	(\$58.46)
			Total USD	\$24,301.88

### O G Ecse Preschool li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/29/2019	9/26/2019	Schweizer Orchards	OAL GROVE PRESCHOOL FIELD TRIPS - PARENT INVOLVEMENT	\$88.00
			Debit Total USD	\$88.00
			Credit Total USD	\$0.00
			Total USD	\$88.00

### OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Lanham Music	Supplies	\$11.99
9/25/2019	9/24/2019	Amazon.Com*au1pp3b63 Amzn	Supplies	\$67.90
10/1/2019	9/30/2019	Missouri Association Of E	MAESP & NAESP Membership	\$480.00
10/1/2019	9/30/2019	Missouri Association Of E	MAESP & NAESP Membership	\$520.00
10/3/2019	10/2/2019	Paypal	Conference Registrations	\$1,050.00
			Debit Total USD	\$2,129.89
			Credit Total USD	\$0.00
			Total USD	\$2,129.89

### OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - C. BUHMAN	\$33.30
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR -M. HOOKS	\$37.85
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - T. HULL	\$42.21
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - M. YORK	\$43.30
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR -L. FLENTHROPE	\$48.61
9/27/2019	9/26/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - S. BRITTAIN	\$33.12
9/27/2019	9/26/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - S. MEYER	\$128.26

10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITAIN	\$32.62
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	\$33.19
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - A. RHOAD	\$36.90
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL - SNACKS - YORK	\$37.04
			Debit Total USD	\$506.40
			Credit Total USD	\$0.00
			Total USD	\$506.40

### Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	\$55.26
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	\$74.73
			Debit Total USD	\$129.99
			Credit Total USD	\$0.00
			Total USD	\$129.99

### OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Amzn Mktp Us	Supplies	\$75.98
9/24/2019	9/24/2019	Amzn Mktp Us	Science Consumables	\$45.14
9/26/2019	9/25/2019	Amzn Mktp Us	Supplies	\$44.02
9/26/2019	9/26/2019	Amzn Mktp Us	Supplies	\$147.06
10/3/2019	10/2/2019	Amzn Mktp Us	Supplies	\$49.28
10/3/2019	10/3/2019	Amzn Mktp Us	Supplies	\$9.99
10/4/2019	10/3/2019	Amzn Mktp Us	Supplies	\$24.99
10/9/2019	10/8/2019	Amzn Mktp Us	Supplies	\$100.70
10/9/2019	10/8/2019	Wal-Mart #0560	Townsend Fund Supplies	\$194.18
10/10/2019	10/9/2019	Sp * Colibriusa.Com	Library Supplies	\$268.34
			Debit Total USD	\$959.68
			Credit Total USD	\$0.00
			Total USD	\$959.68

### Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/9/2019	10/9/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED - BASC - 3 RATING SCALES FOR PARENTS	\$484.00
			Debit Total USD	\$484.00
			Credit Total USD	\$0.00
			Total USD	\$484.00

### PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Amazon.Com*jp2um9lu3 Amzn	Amazon C Claycomb Table 8/30/19	\$375.58
9/22/2019	9/20/2019	Amzn Mktp Us	Amazon Weaver, Jessica Teacher Supplies	\$14.99
9/22/2019	9/20/2019	Amazon.Com*059bv92h3 Amzn	S Haynes Amazon Stools for Classroom	\$50.46
9/25/2019	9/24/2019	Amzn Mktp Us	K Adkins Amazon Teacher Supplies	\$142.34
9/27/2019	9/26/2019	Amzn Mktp Us	E Garr Amazon Calm Down Supplies 9/25/19	\$39.99
9/27/2019	9/26/2019	Amzn Mktp Us	E Garr Amazon Calm Down Supplies 9/25/19	\$189.34
9/27/2019	9/26/2019	Paypal	S Timmons 9/26/19 Orton Gillingham Online Academy	\$895.00
10/2/2019	10/1/2019	Paypal	H Stagner Orton Gillingham Online Academy 10/1/19	\$895.00
10/3/2019	10/3/2019	Amzn Mktp Us	K Fuller Amazon Library Books 10/2/19	\$368.87
10/4/2019	10/3/2019	Amzn Mktp Us	Amazon E Garr Title Noise Cancelling Headphones (5)	\$46.00
10/8/2019	10/7/2019	Ssi	School Speciality B Catherall Black paper Roll 10/3/19	\$46.34
			Debit Total USD	\$3,063.91
			Credit Total USD	\$0.00
			Total USD	\$3,063.91

### Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Border States Electric Su	135203 - Parkway	\$346.51
9/18/2019	9/16/2019	Menards St. Joseph Mo	135203 - Parkway	\$54.99
9/20/2019	9/19/2019	Border States Electric Su	135203 - Parkway	\$288.93
9/22/2019	9/19/2019	Westlake Hardware #016	135203 - Parkway	\$11.01
9/22/2019	9/21/2019	Border States Electric Su	135203 - Parkway	\$24.96
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	\$26.39
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	\$77.37
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	\$439.50
9/25/2019	9/24/2019	Border States Electric Su	145384 - Central	\$414.00
9/27/2019	9/26/2019	Border States Electric Su	145384 - Central	\$69.55
9/29/2019	9/26/2019	Menards St. Joseph Mo	145298 - Lafayette	\$20.35
10/2/2019	9/30/2019	Menards St. Joseph Mo	145443 - Robidoux	\$104.86
10/2/2019	10/1/2019	Border States Electric Su	144650 - Hillyard	\$90.54
10/3/2019	10/2/2019	Border States Electric Su	142608 - Hillyard	\$39.82
10/3/2019	10/2/2019	Border States Electric Su	142608 - Hillyard	\$362.88
10/4/2019	10/3/2019	Border States Electric Su	144650 - Hillyard	\$67.22
10/6/2019	10/4/2019	Border States Electric Su	145443 - Robidoux	\$166.46
10/8/2019	10/7/2019	Border States Electric Su	145505 - Mark Twain	\$94.51
10/9/2019	10/7/2019	Menards St. Joseph Mo	145505 - Mark Twain	\$14.73
10/10/2019	10/9/2019	Border States Electric Su	140546 - Coleman	\$37.73
10/10/2019	10/9/2019	Border States Electric Su	145384 - Central	\$158.94
10/10/2019	10/9/2019	Border States Electric Su	144650 - Hillyard	\$221.36
10/13/2019	10/7/2019	Border States Electric Su	145443 - Robidoux - Credit for double charge	(\$166.46)

10/15/2019	10/14/2019	Jack Horner Machinery	145505 - Mark Twain	\$115.00
			Debit Total USD	\$3,247.61
			Credit Total USD	(\$166.46)
			Total USD	\$3,081.15

### Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Echo Electric Supply - St	144969 - Lafayette - Credit for return	(\$195.93)
9/19/2019	9/18/2019	Action Electric Corp	144969 - Lafayette	\$322.00
			Debit Total USD	\$322.00
			Credit Total USD	(\$195.93)
			Total USD	\$126.07

### Pershing Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/13/2019	10/11/2019	Ssi	Supplies	\$198.65
			Debit Total USD	\$198.65
			Credit Total USD	\$0.00
			Total USD	\$198.65

### Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Paypal	Credit Voucher Paypal--tax return	(\$4.26)
9/17/2019	9/16/2019	Paypal	Reading Success	\$50.00
9/17/2019	9/16/2019	Paypal	Magnet Set	\$65.86
9/19/2019	9/18/2019	Kuypers Consulting Inc	Web training	\$937.50
9/20/2019	9/19/2019	Ssi	supplies	\$149.21
9/24/2019	9/23/2019	Midamerica Books	Books	\$875.49
9/24/2019	9/24/2019	Amazon.Com*ae1s65rg3	Books for Growth Plans	\$129.82
9/24/2019	9/24/2019	Amazon.Com*ss1o102h3	Books for Growth Plans	\$241.00
9/27/2019	9/26/2019	Paypal	Credit Voucher Paypal-Pathways tax refund	(\$4.48)
9/27/2019	9/26/2019	Paypal	Pathways	\$69.38
10/1/2019	9/30/2019	Missouri Association Of E	MAESP	\$473.00
10/4/2019	10/3/2019	Sams Club #4920	Carnival Supplies-PTA Reimburse	\$313.08
10/6/2019	10/5/2019	Amzn Mktp Us	Clipboards	\$59.50
10/8/2019	10/7/2019	Teacherspayteachers.Com	Teachers Pay Teachers	\$109.59
10/9/2019	10/8/2019	Lowe's #00305	Spray Paint for houses	\$11.88
10/11/2019	10/10/2019	Amzn Mktp Us	charger	\$18.99
10/13/2019	10/11/2019	Sonic #1266	Drinks for PTC	\$41.14
10/13/2019	10/11/2019	Teacherspayteachers.Com	Codes-PTA Reimburse	\$101.24

10/14/2019	10/13/2019	Wal-Mart #0560	Coats	\$77.92
10/15/2019	10/15/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--Charger Return	(\$18.99)
			Debit Total USD	\$3,724.60
			Credit Total USD	(\$27.73)
			Total USD	\$3,696.87

**PICKETT ADMINISTRATOR**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/19/2019	Amzn Mktp Us	Classroom Instruction-Books	\$25.59
9/20/2019	9/19/2019	Amzn Mktp Us	Kids headphones	\$15.99
9/20/2019	9/19/2019	Amzn Mktp Us	Office supplies	\$34.63
9/20/2019	9/19/2019	Amzn Mktp Us	Classroom instruction/books	\$37.44
9/20/2019	9/20/2019	Amzn Mktp Us	Classroom supplies/books	\$203.75
9/22/2019	9/20/2019	Wm Supercenter #2994	Staff Awards Incentives	\$62.83
9/26/2019	9/25/2019	Lanham Music	Books for Strings students	\$59.15
9/29/2019	9/27/2019	Office Depot #610	Index cards-PD	\$6.29
9/29/2019	9/27/2019	Hy-Vee Saint Joseph 1552	Building PD supplies	\$19.98
10/1/2019	9/29/2019	Menards St. Joseph Mo	Lighting/Insect Granuales	\$103.68
10/1/2019	10/1/2019	Amzn Mktp Us	Classroom Instruction/Books	\$56.56
10/2/2019	10/1/2019	Sonic #5973	5th grade I-Ready Incentive	\$4.37
10/2/2019	10/1/2019	In *hype Socks	Sock Fundraiser Bill	\$352.81
10/3/2019	10/2/2019	Sq *cardinal Countr	New student breakfast	\$8.50
10/3/2019	10/2/2019	Wm Supercenter #2994	Nurse supplies	\$13.01
10/3/2019	10/2/2019	Childrens Plus Inc	Library Books	\$981.26
10/9/2019	10/8/2019	Sonic #5973	5th grade I-Ready Incentive	\$1.98
10/13/2019	10/11/2019	Wal-Mart #2994	Supplies for PD	\$25.66
10/13/2019	10/11/2019	Wm Supercenter #2994	PD supplies	\$82.52
10/13/2019	10/12/2019	Papa Johns #1802	Staff lunch	\$75.41
			Debit Total USD	\$2,171.41
			Credit Total USD	\$0.00
			Total USD	\$2,171.41

**Pickett Elem Sch**

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Eai Education	Math manipulatives	\$67.30
9/18/2019	9/17/2019	Sonic #5973	5th grade I-Ready incentive	\$3.47
9/18/2019	9/17/2019	Amzn Mktp Us	Classroom supplies/timer	\$8.90
9/18/2019	9/17/2019	Wal-Mart #2994	Undergarments for students	\$30.64
9/19/2019	9/19/2019	Amzn Mktp Us	Classroom supplies-Tally Counter-KS	\$2.96
9/20/2019	9/19/2019	Amazon.Com*d74y68t43 Amzn	Blank Greeting Cards-BB	\$14.98
9/20/2019	9/19/2019	Walgreens #7551	Kids of Character/Grandparent Lunch	\$39.71

9/25/2019	9/24/2019	Sonic #5973	5th grade I-Ready incentives	\$2.88
9/25/2019	9/24/2019	Follett School Solutions	Library resources	\$113.10
9/27/2019	9/26/2019	Amzn Mktp Us	Classroom supplies-MP	\$29.95
9/27/2019	9/26/2019	Amzn Mktp Us	Classroom supplies-MP	\$90.98
9/27/2019	9/27/2019	Amzn Mktp Us	Classroom supplies-MP	\$15.98
9/29/2019	9/26/2019	Otc Brands, Inc.	Book fair decorations/bookmarks	\$44.78
9/29/2019	9/28/2019	Amazon.Com*0200v5vb3	Coloring Books	\$21.74
9/29/2019	9/29/2019	Amazon.Com*2c75t5th3	Coloring books	\$11.94
			Debit Total USD	\$499.31
			Credit Total USD	\$0.00
			Total USD	\$499.31

### Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/4/2019	9/11/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(\$40.00)
10/11/2019	10/10/2019	Wm Supercenter #560	Bookfair preview supplies	\$34.85
			Debit Total USD	\$34.85
			Credit Total USD	(\$40.00)
			Total USD	(\$5.15)

### PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Staples	Warehouse supplies - paper	\$2,559.20
9/22/2019	9/20/2019	Usps Po 2871340501	Postage	\$6.85
9/26/2019	9/25/2019	Usps Po 2871340501	postage	\$10.65
9/30/2019	9/29/2019	Amzn Mktp Us	Standing desk	\$135.95
			Debit Total USD	\$2,712.65
			Credit Total USD	\$0.00
			Total USD	\$2,712.65

### RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/1/2019	9/30/2019	Conoco - St Joe Petroleum	Maintenance fuel	\$2,960.61
10/9/2019	10/7/2019	Conoco - St Joe Petroleum	Maintenance fuel	\$3,098.34
			Debit Total USD	\$6,058.95
			Credit Total USD	\$0.00
			Total USD	\$6,058.95

### REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Lowes #00305	145287 - Central	\$46.97
9/24/2019	9/23/2019	Lowes #00305	139531 - Shop supplies	\$20.98
9/25/2019	9/24/2019	Lowes #00305	143470 - Central	\$58.44
9/27/2019	9/25/2019	Menards St. Joseph Mo	145248 - Benton	\$14.40
10/3/2019	10/2/2019	Lowes #00305	145256 - Benton	\$21.96
10/6/2019	10/4/2019	Menards St. Joseph Mo	Tools for truck #885	\$17.99
10/8/2019	10/7/2019	Lowes #00305	145256 - Benton	\$77.64
10/13/2019	10/11/2019	Lowes #00305	Supplies for truck #885	\$32.96
			Debit Total USD	\$291.34
			Credit Total USD	\$0.00
			Total USD	\$291.34

## ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Follett School Solutions	Library Books	\$142.13
9/25/2019	9/25/2019	Amazon.Com*y43yd3vd3 Amzn	VB Scorebooks	\$25.26
10/1/2019	9/30/2019	Amazon.Com*st3b05pj3 Amzn	plastic cups	\$39.49
10/8/2019	10/7/2019	Paypal	STUCO Registration Cancelled	(\$83.00)
10/10/2019	10/9/2019	Amazon.Com*va1um7rn3 Amzn	Supplies	\$21.22
10/15/2019	10/14/2019	Amzn Mktp Us	Wrestling Scorebook	\$26.98
10/15/2019	10/14/2019	Amzn Mktp Us	Mat Cleaner	\$49.99
10/15/2019	10/14/2019	Amzn Mktp Us	Supplies	\$58.75
10/15/2019	10/15/2019	Amazon.Com*x34qc0sf3 Amzn	Hanging File Folders	\$17.16
			Debit Total USD	\$380.98
			Credit Total USD	(\$83.00)
			Total USD	\$297.98

## ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Institute For Educational	Accelerate Your Student's Comm Proficiency Workshop. Amelia Jordan.	\$279.00
9/17/2019	9/16/2019	Midwest Advertising Speci	VB, XC, School T Shirts	\$1,126.92
9/19/2019	9/18/2019	Lodge Of Four Seasons	MO Statewide Teacher Academy Colin Pettegrew	\$90.64
9/20/2019	9/18/2019	Missouri Assoc Of Sch Lib	MASL Fall PD Conference Melissa Corey	\$50.00
9/20/2019	9/19/2019	J.W. Pepper	Sheet Music and Methods Books	\$99.99
9/20/2019	9/19/2019	J.W. Pepper	Music Sheets and Books	\$307.88
9/26/2019	9/25/2019	Sams Club #4920	supplies	\$53.27
10/2/2019	10/1/2019	Amzn Mktp Us	book fair items	\$29.95
10/3/2019	10/2/2019	Amzn Mktp Us	book fair items	\$13.78
10/6/2019	10/5/2019	Pizza Hut #033695	Hospitality Room VB	\$68.22
10/6/2019	10/5/2019	Caseys Pizza 2468	Breakfast for VB	\$76.04



10/9/2019	10/8/2019	Ok Trophy Award And Gifts	VB plaques	\$48.80
10/11/2019	10/9/2019	Scripps Spelling Bee	Spelling Bee	\$165.00
10/11/2019	10/10/2019	In *characterstrong, Llc	Workshop - A. Green	\$279.20
10/11/2019	10/10/2019	In *characterstrong, Llc	Workshop - Sansone, Wing	\$558.40
10/13/2019	10/11/2019	Dunkin #350944 Q35	Staff Thank You	\$39.96
10/13/2019	10/11/2019	Resilite Sports Products	Monster Mop	\$305.31
10/15/2019	10/14/2019	Science Olympiad, Inc.	Science Olympiad Registration	\$134.95
			Debit Total USD	\$3,727.31
			Credit Total USD	\$0.00
			Total USD	\$3,727.31

### Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Heartland Paint	145186 - Benton	\$115.02
9/25/2019	9/23/2019	Heartland Paint	145292 - Hyde	\$42.89
9/26/2019	9/24/2019	Heartland Paint	145186 - Hyde	\$83.97
10/2/2019	9/30/2019	Heartland Paint	143488 - Truman	\$181.93
10/4/2019	10/2/2019	Heartland Paint	142932 - Hosea	\$76.68
10/6/2019	10/3/2019	Heartland Paint	142932 - Hosea	\$188.47
10/15/2019	10/14/2019	Lowes #00305	142932 - Hosea	\$16.72
			Debit Total USD	\$705.68
			Credit Total USD	\$0.00
			Total USD	\$705.68

### Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Menards St. Joseph Mo	144339 - Carden Park	\$6.51
9/27/2019	9/25/2019	Menards St. Joseph Mo	145459 - Hosea	\$3.49
9/27/2019	9/25/2019	Menards St. Joseph Mo	145072 - Spring Garden	\$27.88
9/29/2019	9/26/2019	Menards St. Joseph Mo	145394 - Hosea	\$103.04
10/3/2019	10/1/2019	Menards St. Joseph Mo	142302 - Pear street warehouse	\$8.74
10/4/2019	10/2/2019	Menards St. Joseph Mo	142582 - Hosea	\$29.49
10/11/2019	10/9/2019	Menards St. Joseph Mo	145660 - 801 South 9th warehouse	\$428.76
			Debit Total USD	\$607.91
			Credit Total USD	\$0.00
			Total USD	\$607.91

### S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Mo School Board Associati	MSBA Refresher Training - Larry Koch	\$75.00

9/22/2019	9/19/2019	Drury Inn Columbia	MOSPRA Board Mtg. - Bridget Blevins	\$135.56
9/27/2019	9/25/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort - Lute Atieh	(\$122.42)
9/27/2019	9/26/2019	Mo School Board Associati	Credit Voucher Mo School Board Association-registration refund for Larry Koch	(\$75.00)
10/2/2019	9/30/2019	Missouri School Public Re	Registration for Bridget Blevins & Ashley Coats MOSPRA Conference	\$270.00
10/3/2019	10/2/2019	Instacart	Cookies for student helpers with Symphony. Tax of .84 paid by Donna Baker	\$19.81
10/3/2019	10/2/2019	Samsclub #4920	Office supplies and items for staff meeting.	\$116.90
10/13/2019	10/12/2019	St Joseph Area Chamber	Chamber Public Affairs Coffee -Tami Pasley	\$15.00
			Debit Total USD	\$632.27
			Credit Total USD	(\$197.42)
			Total USD	\$434.85

## SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	145182 - Edison	\$3.49
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	145183 - Edison	\$250.82
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	145344 - Bessie Ellison	\$63.14
9/26/2019	9/24/2019	Reeves -Wiedeman - St Jo	145390 - Bode	\$125.70
9/26/2019	9/24/2019	Reeves -Wiedeman - St Jo	145390 - Bode	\$161.75
9/29/2019	9/26/2019	Reeves -Wiedeman - St Jo	145331 - Hillyard	\$318.16
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145331 - Hillyard	\$37.43
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145492 - Bessie Ellison	\$223.10
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	145530 - Truman	\$5.95
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$52.26
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	145530 - Truman	\$67.14
10/2/2019	10/1/2019	Fastenal Company 01mostj	Stock replacement for truck #880	\$75.41
10/4/2019	10/2/2019	Reeves -Wiedeman - St Jo	145551 - Skaith	\$32.30
10/4/2019	10/2/2019	Reeves -Wiedeman - St Jo	145581 - Bessie Ellison	\$130.48
10/6/2019	10/4/2019	Reeves -Wiedeman - St Jo	145701 - Edison	\$65.00
10/9/2019	10/7/2019	Reeves -Wiedeman - St Jo	145654 - Hosea	\$171.06
			Debit Total USD	\$1,783.19
			Credit Total USD	\$0.00
			Total USD	\$1,783.19

## Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Amzn Mktp Us	3RD GRADE WIND UP TOYS FOR OBJECTIVES	\$29.97
9/23/2019	9/23/2019	Amzn Mktp Us	small furniture, stools for Peters room broke by student	\$9.49
9/27/2019	9/26/2019	Amzn Mktp Us	pdv books	\$48.99
9/27/2019	9/26/2019	Amzn Mktp Us	pdv books	\$347.09
10/2/2019	10/1/2019	Paypal	multi sensory instruction: Webinar	\$19.95
10/2/2019	10/1/2019	Amazon.Com*7m4el4kk3 Amzn	pencil grips	\$57.10

10/3/2019	10/2/2019	Amzn Mktp Us	kindness	\$12.78
10/4/2019	10/3/2019	Amazon.Com*4d4jv2p33 Amzn	math professional resources	\$56.43
10/9/2019	10/8/2019	Amzn Mktp Us	items for music class to use	\$38.98
10/10/2019	10/9/2019	Amazon.Com*a89uk8lf3 Amzn	padlock for keeping student out of cabinet	\$5.99
10/10/2019	10/9/2019	Amzn Mktp Us	teaching music	\$109.84
10/11/2019	10/10/2019	Amzn Mktp Us	Keegan splitters for headphones for chrome books	\$17.97
10/13/2019	10/11/2019	Amzn Mktp Us	NURSE items for clinic	\$28.25
			Debit Total USD	\$782.83
			Credit Total USD	\$0.00
			Total USD	\$782.83

### Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/17/2019	Wpy*joshua Center For Neu	PAYMENT TO ATTEND ANXIETY PD	\$150.00
9/22/2019	9/19/2019	Missouri School Counselor	MO Counselor enrollment fee	\$165.00
9/22/2019	9/20/2019	Sq *country Cookie	COOKIES FOR SAFETY PATROLS	\$14.00
9/22/2019	9/20/2019	Scripps Spelling Bee	REGISTRATION FOR SPELLING BEE	\$165.00
9/25/2019	9/24/2019	Teacherspayteachers.Com	2nd not so wimpy informational	\$20.00
9/26/2019	9/25/2019	Teacherspayteachers.Com	2nd not so wimpy- opinion	\$20.00
10/3/2019	10/1/2019	Schweizer Orchards	k field trip to orchard	\$354.50
			Debit Total USD	\$888.50
			Credit Total USD	\$0.00
			Total USD	\$888.50

### SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Wps	TESTING MATERIALS FOR SPED	\$324.50
9/19/2019	9/18/2019	Hy-Vee Saint Joseph 1552	MANDT SNACKS AND SUPPLIES	\$151.36
9/19/2019	9/18/2019	Missouri Speech-Language	REGISTRATION FOR MSHA CONFERNCE- COLLIN SHELTON	\$190.00
9/20/2019	9/19/2019	Wm Supercenter #2994	FRIDGE FOR PICKETT	\$89.00
9/25/2019	9/25/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	\$484.00
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	\$4.25
10/1/2019	9/30/2019	Wm Supercenter #560	HYGENIE PRODUCTS FOR CARDEN PARK CLASSROOM	\$38.64
10/2/2019	10/1/2019	Pyramid Educational Cons	PECS TRAINING FOR SPEECH THERAPIST - ECSE	\$399.00
10/6/2019	10/6/2019	Wiley Book Publishers	SPED ASSESSMENT PROGRAM - ONLINE SCORING	\$65.00
			Debit Total USD	\$1,745.75
			Credit Total USD	\$0.00
			Total USD	\$1,745.75

### Special Services li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	EARLY CHILDHOOD SUPPLIES FOR PRESCHOOL CLASSROOMS - t	\$21.98
9/17/2019	9/16/2019	Pro Ed Inc	CLASSROOM SUPPLIES FOR THE TRUMAN TARGETS PROGRAM	\$85.80
9/17/2019	9/16/2019	Amzn Mktp Us	INK AND SUPPLIES FOR THE ASSESSMENTS TEAM	\$165.00
9/17/2019	9/16/2019	Riverside Insights	TESTING MATERIALS FOR SPED DEPARTMENT	\$654.61
9/18/2019	9/16/2019	Usps Po 2871340501	ECSE POSTAGE	\$7.40
9/18/2019	9/17/2019	Yps*keys To The Lake L	TRAVEL ACCOMADATIONS FOR THE MOCASE CONFERENCE	\$357.67
9/18/2019	9/17/2019	Yps*keys To The Lake L	ACCOMDATIONS FOR THE MOCASE CONF	\$709.47
9/19/2019	9/18/2019	Usps Po 2871340501	ECSE POSTAGE	\$10.00
9/20/2019	9/19/2019	Usps Po 2871340501	ECSE POSTAGE	\$4.50
9/22/2019	9/20/2019	Usps Po 2871340501	ECSE POSTAGE	\$4.80
9/24/2019	9/24/2019	Amazon.Com*707s71p43 Amzn	ASSISTIVE TECH FOR HOSEA AND TRUMAN	\$63.22
9/26/2019	9/25/2019	Usps Po 2871340501	ECSE POSTAGE	\$4.65
9/26/2019	9/25/2019	Amazon.Com*982h49iz3 Amzn	HYGENISE PRODUCTS FOR THE HYDE SPED PROGRAM	\$34.18
9/26/2019	9/25/2019	Amazon.Com*ba8za4ku3 Amzn	ASSISTIVE TECH SENSORY VEST	\$116.90
9/26/2019	9/25/2019	Academic Communication	TESTING MATERIALS FOR THE SLP DEPARTMENT	\$131.90
9/27/2019	9/26/2019	Usps Po 2871340501	ECSE POSTAGE	\$10.90
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	\$3.75
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	\$8.00
9/30/2019	9/29/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	\$299.64
10/2/2019	10/1/2019	Usps Po 2871340501	SPED POSTAGE	\$6.95
10/3/2019	10/2/2019	Pro Ed Inc	TESTING MATERIALS FOR SPED	\$96.80
10/3/2019	10/3/2019	Awl*pearson Education	SPED TESTING MATERIALS	\$1,239.00
10/4/2019	10/3/2019	Usps Po 2871340501	SPED POSTAGE	\$10.75
10/6/2019	10/4/2019	Usps Po 2871340501	SPED POSTAGE	\$8.30
10/6/2019	10/6/2019	Amzn Mktp Us	PARENTS AS TEACHERS SUPPLIES	\$39.09
10/8/2019	10/7/2019	Usps Po 2871340501	SPED POSTAGE	\$2.75
10/9/2019	10/8/2019	Sauter Towing	HAULED THE STORAGE SHED FROM HILLYARDS TO KEATLEY SENTER AND SET	\$100.00
10/10/2019	10/8/2019	Margaritaville Resort	INTERPRETER CONFERENCE ACCOMADATIONS	\$218.00
10/10/2019	10/8/2019	Margaritaville Resort	INTERPRETERS CONFERNCE ACCOMADATIONS	\$327.00
10/10/2019	10/9/2019	Usps Po 2871340501	SPED POSTAGE	\$9.85
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	\$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	\$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	\$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	\$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	\$269.99
10/11/2019	10/10/2019	Usps Po 2871340501	SPED POSTAGE	\$6.55
10/11/2019	10/10/2019	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES	\$12.60
10/13/2019	10/11/2019	Usps Po 2871340501	SPED POSTAGE	\$8.45
10/14/2019	10/14/2019	Amzn Mktp Us	SUPPLIES FOR THE EARLY CHILDHOOD SPECIAL ED DEPARTMENT -	\$84.44
10/14/2019	10/14/2019	Amazon.Com*oc3g869x3 Amzn	SPED OFFICE SUPPLIES	\$93.55
10/15/2019	10/14/2019	Amzn Mktp Us	REPLACEMENT PARTS FOR THE PLAYGROUND AREA AT KEATLEY CENTER- COST SPILT BETWEEN THE TV	\$335.99
			Debit Total USD	\$6,644.39

Credit Total USD	\$0.00
Total USD	\$6,644.39

### Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Wm Supercenter #2994	Science supplies for 7th & 8th grade model building	\$48.78
9/19/2019	9/18/2019	Follett School Solutions	Library Books	\$43.23
9/20/2019	9/19/2019	In *fire House Designs, I	T shirt order for band students	\$856.50
9/23/2019	9/21/2019	Rieman Music Inc	Reeds for Alto Sax and Clarinet, valve oil for band class	\$184.73
9/23/2019	9/22/2019	Sams Club #4920	Supplies for Red Zone for sales	\$433.91
9/26/2019	9/23/2019	Samsclub.Com	Nacho cheese for Red Zone and concessions sales	\$128.94
10/2/2019	10/1/2019	Follett School Solutions	Library books for Library per teacher/student request	\$86.79
10/2/2019	10/1/2019	Follett School Solutions	Books for Library per student request	\$519.08
10/7/2019	10/6/2019	Wm Supercenter #2994	Supplies for Science Lab	\$45.66
10/8/2019	10/7/2019	J.W. Pepper	Credit Voucher J.W. Pepper	(\$51.00)
10/15/2019	10/14/2019	In *characterstrong, Llc	Registration for Character Strong	\$523.50
			Debit Total USD	\$2,871.12
			Credit Total USD	(\$51.00)
			Total USD	\$2,820.12

### Spring Garden Ms li

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Amzn Mktp Us	Original quote was 349.95, actual price 348.00Ear buds for student use	\$348.00
9/23/2019	9/23/2019	Amzn Mktp Us	Library books based on student and staff requests	\$11.89
9/29/2019	9/28/2019	Amazon.Com*va9ru3og3 Amzn	Resources for Professional Development	\$726.90
9/30/2019	9/29/2019	Amazon.Com*pd7rr2hg3 Amzn	Library book per student request	\$7.40
9/30/2019	9/30/2019	Amzn Mktp Us	Library book	\$9.09
10/13/2019	10/10/2019	Demco Inc	Library supplies - New book tape and laminate materials	\$129.73
10/14/2019	10/13/2019	Ups	Rubiks Cube Lending Program 3x3 Cubes	\$17.71
			Debit Total USD	\$1,250.72
			Credit Total USD	\$0.00
			Total USD	\$1,250.72

### SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Wm Supercenter #560	Supplies for Garden Academy Room	\$27.34
9/24/2019	9/23/2019	Wm Supercenter #2994	Supplies for Garden Academy Room	\$23.79
10/13/2019	10/11/2019	Scripps Spelling Bee	Registration/Enrollment for Scripps National Spelling Bee	\$165.00
10/14/2019	10/13/2019	Wal-Mart #0560	Resources for Conferences	\$38.10
10/14/2019	10/13/2019	Samsclub #4920	School Resources	\$135.91

Debit Total USD	\$390.14
Credit Total USD	\$0.00
Total USD	\$390.14

### Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/9/2019	10/8/2019	J & L Drywall Supplies In	145301 - Skaith	\$230.40
			Debit Total USD	\$230.40
			Credit Total USD	\$0.00
			Total USD	\$230.40

### STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Amzn Mktp Us	Discipline cheat sheets & consequences for all Admin.	\$58.32
10/8/2019	10/7/2019	Amzn Mktp Us	Weather Radios for schools-Pershing and one spare.	\$59.98
10/9/2019	10/8/2019	Amzn Mktp Us	Desk Catalog organizer for work space in student services.	\$32.99
			Debit Total USD	\$151.29
			Credit Total USD	\$0.00
			Total USD	\$151.29

### Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Interstate All Battery	145143 - Lindbergh	\$302.90
9/19/2019	9/18/2019	Amzn Mktp Us	Vacuum belts and safety glasses for Tool room stock replacement	\$103.29
9/19/2019	9/19/2019	Amzn Mktp Us	Scrapers for Tool room stock replacement	\$29.98
9/22/2019	9/20/2019	Amzn Mktp Us	Credit for tax charged on previous purchase	(\$1.23)
9/22/2019	9/21/2019	Amzn Mktp Us	Sortkwik for maintenance office	\$10.41
9/22/2019	9/21/2019	Amzn Mktp Us	Tool room stock replacement	\$21.39
9/22/2019	9/21/2019	Amazon.Com*d97bz4rf3 Amzn	Steel taps for Tool room stock replacement	\$39.00
9/22/2019	9/22/2019	Amzn Mktp Us	Tool room stock replacement	\$30.88
9/23/2019	9/22/2019	Amzn Mktp Us	Tool room stock replacement	\$7.13
9/25/2019	9/24/2019	Amzn Mktp Us	Pneumatic thermostats for HVAC	\$115.00
9/26/2019	9/26/2019	Amzn Mktp Us	145513 - Keatley	\$49.00
9/26/2019	9/26/2019	Amzn Mktp Us	Tool for Tool room replacement and charger for bricklayer	\$136.58
9/27/2019	9/25/2019	Menards St. Joseph Mo	145420 - TMC	\$17.91
9/27/2019	9/26/2019	Amzn Mktp Us	Tool room tool replacement	\$149.99
9/29/2019	9/28/2019	Amzn Mktp Us	Tool room tool replacement	\$199.48
9/30/2019	9/29/2019	Amazon.Com*2q06m3qq3 Amzn	High volume output thermostats for HVAC	\$429.00
10/2/2019	9/30/2019	The Home Depot 8984	Hoses and nozzles for Tool room stock	\$92.85
10/2/2019	10/1/2019	Amazon.Com*bc6ua3nz3 Amzn	Dust mop head replacements and frames for all facilities staff use	\$116.96

10/3/2019	10/2/2019	Amzn Mktp Us	Plastic anchors for Tool room stock replacement	\$12.45
10/3/2019	10/2/2019	Amzn Mktp Us	Avian repellant for Hyde	\$88.95
10/6/2019	10/3/2019	The Home Depot #8984	Carpet cleaner replacement at Hosea	\$168.00
10/8/2019	10/7/2019	Amzn Mktp Us	Pneumatic ratio delays for HVAC shop	\$401.44
10/10/2019	10/10/2019	Amzn Mktp Us	Flashlight for use on truck #879	\$57.95
10/11/2019	10/10/2019	Hillyard Inc Kansas City	Soap and tissue dispensers	\$332.40
10/13/2019	10/11/2019	Menards St. Joseph Mo	Snow shovels for Bessie Ellison and Tool room stock replacement	\$78.07
10/13/2019	10/11/2019	Hillyard Inc Kansas City	C3 replacement spray guns and charger for equipment repairs	\$287.56
10/14/2019	10/13/2019	Amzn Mktp Us	Door stops for Tool room stock replacement	\$140.96
			Debit Total USD	\$3,419.53
			Credit Total USD	(\$1.23)
			Total USD	\$3,418.30

### Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	Filters for Oak Grove	\$72.00
9/19/2019	9/17/2019	Menards St. Joseph Mo	Glue boards for Coleman trailer	\$19.43
9/19/2019	9/17/2019	Menards St. Joseph Mo	Light bulbs for Lindbergh	\$39.89
9/22/2019	9/20/2019	Lowes #00305	Oak Grove library dehumidifiers	\$538.00
9/27/2019	9/25/2019	Menards St. Joseph Mo	For Edison	\$37.88
9/27/2019	9/26/2019	Harbor Freight Tools 624	Gloves for Oak Grove facilities staff	\$47.94
10/6/2019	10/4/2019	Menards St. Joseph Mo	Broom and dust pan and tool kit for Bode facility staff	\$86.98
			Debit Total USD	\$842.12
			Credit Total USD	\$0.00
			Total USD	\$842.12

### TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Pc Parts Plus DbA Chromeb	Chromebook repair parts	\$1,094.70
9/18/2019	9/17/2019	Amzn Mktp Us	Two charging carts	\$1,612.50
9/18/2019	9/17/2019	Pureland Supply Llc	Projector Replacement Lamps	\$3,439.99
9/19/2019	9/18/2019	Amazon.Com*vx53g9zj3 Amzn	Replacement screens for district equipment	\$37.98
9/20/2019	9/19/2019	Laptopscreen 8556301111	Netgear 8-port gigabit ethernet unmanaged switches	\$1,461.13
9/24/2019	9/23/2019	Amzn Mktp Us	27" Full HD monitors	\$22.20
9/24/2019	9/24/2019	Amzn Mktp Us	27" Backlit LED Monitors	\$488.04
9/25/2019	9/23/2019	Faa State Board Exam	FFA drone test and license	\$150.00
9/25/2019	9/24/2019	Devolutions Inc	Remote Desktop Manager (single license) renewal - 1 year maintenance	\$99.99
9/25/2019	9/24/2019	Ssi	Tablet/Chromebook charging cart	\$624.76
9/25/2019	9/25/2019	Amzn Mktp Us	HDMI to VGA with audio adapter cables	\$183.80
9/26/2019	9/24/2019	Office Depot #610	Address label sheets	\$33.39
9/26/2019	9/24/2019	Office Depot #610	Mouse and mousepad for TMC tech	\$64.47

9/26/2019	9/25/2019	Amazon.Com*451u42ke3 Amzn	Chair for TMC employee's use	\$139.99
9/27/2019	9/26/2019	In *monkeyshines Consulti	Remote support contract (used by Powerschool)	\$5,000.00
9/29/2019	9/27/2019	Laptopscreen 8556301111	Replacement screens for district technology	\$1,461.13
10/1/2019	9/30/2019	Gbc E-Commerce	Part for Hyde's laminator repair	\$26.69
10/1/2019	9/30/2019	Ssi School Specialty	Charging cart	\$1,384.45
10/1/2019	9/30/2019	Asset Genie	Replacement parts for district technology	\$1,447.65
10/2/2019	9/30/2019	Sched Org	App used for extra participants - SJSJ Engage Summit 2019	\$400.00
10/2/2019	10/1/2019	Samsclub #4920	Snacks for curriculum coordinators meeting	\$44.94
10/3/2019	10/1/2019	Swiftechs	HP Promo EliteDisplay E230t Touch Monitor	\$314.99
10/3/2019	10/2/2019	Amazon.Com*n14hs0923 Amzn	Logitech wireless keyboard	\$34.76
10/3/2019	10/2/2019	Devolutions Inc	Remote Desktop Manager Ent. (single license - 1 year maintenance)	\$199.99
10/3/2019	10/2/2019	Amzn Mktp Us	Surveillance Hard Drive	\$207.38
10/3/2019	10/2/2019	Sams Club #4920	2 Apple TV's and mount	\$707.61
10/4/2019	10/3/2019	Harbor Freight Tools 624	Tools to be used by tech at warehouse	\$99.06
10/4/2019	10/3/2019	Amzn Mktp Us	Triple display docking station	\$106.79
10/4/2019	10/3/2019	Amzn Mktp Us	2 multi-technology single gang readers	\$507.92
10/4/2019	10/3/2019	Amzn Mktp Us	Battery for Dell Chromebook	\$1,259.70
10/4/2019	10/3/2019	Pc Parts Plus DbA Chromeb	Chromebook parts for district repairs	\$1,499.40
10/4/2019	10/3/2019	Pc Parts Plus DbA Chromeb	Replacement parts for district technology	\$1,649.85
10/4/2019	10/3/2019	Pureland Supply Llc	Eiki projector lamp replacements	\$2,959.99
10/6/2019	10/6/2019	Amazon.Com*va5yi8uz3 Amzn	Monitors	\$479.97
10/7/2019	10/6/2019	Amzn Mktp Us	Wireless dongles	\$77.07
10/9/2019	10/8/2019	Amzn Mktp Us	iPad cases	\$350.25
10/9/2019	10/8/2019	Laptopscreen 8556301111	Repair parts for district technology	\$1,461.13
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	\$109.00
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	\$132.00
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	\$140.21
10/10/2019	10/9/2019	At Garden Gate	Flowers for funeral	\$39.63
10/10/2019	10/9/2019	Amazon.Com*z14rn0j63 Amzn	Wireless rechargeable mouse and logitech wireless keyboard	\$122.97
10/10/2019	10/9/2019	Amzn Mktp Us	Computer mice	\$135.85
10/10/2019	10/9/2019	Smartsheet	Smartsheet Subscription	\$145.00
10/10/2019	10/9/2019	Amzn Mktp Us	Cable adapters	\$374.09
10/10/2019	10/10/2019	Amzn Mktp Us	Wireless keyboard	\$26.99
10/10/2019	10/10/2019	Amzn Mktp Us	Wireless dongles	\$77.07
10/11/2019	10/10/2019	Amzn Mktp Us	Aiphone SBX-DV30 intercom	\$95.14
10/11/2019	10/10/2019	Solarwinds	Annual subscription for SolarWinds Dameware Remote Everywhere	\$432.00
10/13/2019	10/11/2019	Office Depot #610	Index cards	\$11.97
10/13/2019	10/11/2019	Dnh*godaddy.Com	Internet domain registrar	\$207.97
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	\$2,000.00
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	\$2,000.00
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	\$2,000.00
10/14/2019	10/11/2019	Partpoint	Batteries	\$990.00
10/15/2019	10/14/2019	Pc Parts Plus DbA Chromeb	Repair parts for district technology	\$1,349.50



10/15/2019	10/15/2019	Amzn Mktp Us	Charging cable cords & Power adapters	\$280.80
			Debit Total USD	\$41,803.85
			Credit Total USD	\$0.00
			Total USD	\$41,803.85

## TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/4/2019	10/3/2019	Amazon Web Services	Amazon web service used by networking team	\$4.04
10/13/2019	10/11/2019	Disney Resorts-Rese	Power School Conference attendee's hotel room deposit	\$241.88
10/13/2019	10/11/2019	Disney Resorts-Rese	Power School Conference attendee's room deposit	\$241.88
			Debit Total USD	\$487.80
			Credit Total USD	\$0.00
			Total USD	\$487.80

## Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	143212 - Truman - CIP #192047	\$28.93
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$141.38
9/19/2019	9/17/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$39.03
9/19/2019	9/17/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$45.30
9/20/2019	9/18/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$6.35
9/22/2019	9/19/2019	Reeves -Wiedeman - St Jo	145063 - Lindbergh	\$35.00
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145063 - Lindbergh	\$32.30
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145334 - Hosea	\$65.00
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145360 - Lafayette	\$89.90
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	145360 - Lafayette	\$27.30
9/27/2019	9/26/2019	Airgas Central	143212 - Truman - CIP #192047	\$84.13
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145483 - Oak Grove	\$65.00
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145471 - Lafayette	\$83.85
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145473 - Maintenance building TMC area	\$90.00
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$146.53
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145361 - Carden Park	\$150.62
10/2/2019	9/30/2019	Menards St. Joseph Mo	145644 - Lafayette	\$9.91
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	\$45.35
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145540 - Robidoux	\$20.95
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145490 - Webster	\$20.95
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145500 - Keatley	\$26.90
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145471 - Lafayette	\$180.00
10/9/2019	10/7/2019	Reeves -Wiedeman - St Jo	145705 - Mark Twain	\$256.53
10/10/2019	10/8/2019	Reeves -Wiedeman - St Jo	145775 - Coleman	\$140.73
10/11/2019	10/9/2019	Reeves -Wiedeman - St Jo	145765 - Bode	\$16.22

Debit Total USD	\$1,848.16
Credit Total USD	\$0.00
Total USD	\$1,848.16

### TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/19/2019	Hobby-Lobby #0024	Sturgis Tiger Talents	\$63.29
9/23/2019	9/19/2019	Samsclub.Com	Items for concession stand at Keatley.	\$183.60
9/23/2019	9/19/2019	Samsclub.Com	Items for the school store.	\$214.38
			Debit Total USD	\$461.27
			Credit Total USD	\$0.00
			Total USD	\$461.27

### Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/25/2019	9/24/2019	Wm Supercenter #2994	POPS salad hospitality team buildings luncheon.	\$106.12
9/29/2019	9/27/2019	Speedys #7	Incentives for attendance improvements.	\$200.00
10/10/2019	10/8/2019	Plank Road Publishing In	Music for the winter concert.	\$14.95
10/11/2019	10/9/2019	J.W. Pepper	Songs/Music for choir performances	\$258.59
10/13/2019	10/11/2019	Wof/Ooff Web Music Fest	Choir competition entry fee.	\$50.00
			Debit Total USD	\$629.66
			Credit Total USD	\$0.00
			Total USD	\$629.66

### Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	Magnetic sheets for instructional purposes.	\$29.99
9/18/2019	9/18/2019	Amazon.Com*oc9jx5bw3 Amzn	Pedometers for Walking Club, TT-West	\$74.30
9/19/2019	9/17/2019	Wof/Ooff Web Music Fest	Choir competition entry fee	\$50.00
9/20/2019	9/19/2019	Amzn Mktp Us	Ribbon for West's TT	\$7.95
9/20/2019	9/19/2019	Wal-Mart #2994	Sherley/Mayes TT	\$21.11
9/25/2019	9/24/2019	Amazon.Com*pp7s02x23 Amzn	Crock pot liners for the concession stand at Keatley.	\$5.88
9/25/2019	9/24/2019	Amzn Mktp Us	Cameras for Page and Dalrymple's classrooms.	\$341.98
9/27/2019	9/26/2019	Amzn Mktp Us	Microscope cover slips-science budget	\$9.84
10/3/2019	10/2/2019	Amzn Mktp Us	Security camera system for Tammy Soil's classroom.	\$170.99
10/8/2019	10/7/2019	Amzn Mktp Us	3 hole punch and message box for Bristol.	\$34.98
10/8/2019	10/7/2019	Amazon.Com*te0g325a3 Amzn	Avery Plastic Binder Dividers for Mrs. Fox.	\$49.95
			Debit Total USD	\$796.97
			Credit Total USD	\$0.00
			Total USD	\$796.97

## Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Harbor Freight Tools 624	145198 - Coleman	\$13.98
10/4/2019	10/3/2019	Border States Electric Su	142608 - Hillyard	\$15.97
10/10/2019	10/8/2019	Menards St. Joseph Mo	140546 - Coleman	\$7.53
			Debit Total USD	\$37.48
			Credit Total USD	\$0.00
			Total USD	\$37.48