

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322866	06/23/2021	AMY L WHITTAKER	\$47.97	0	6/21/21 SUPP	6/21/21 SUPPLIES REIM
<b>322866</b>			<b>\$47.97</b>			
322867	06/23/2021	COREY MORRIS	\$109.14	0	MAY21 MILES	I-MAY21 TECH MILEAGE
<b>322867</b>			<b>\$109.14</b>			
322868	06/23/2021	APPLE BUS COMPANY	\$378.91	20211353	180-21-05L	5/11/21 CHILLICOTHE GIRLS
	06/23/2021	APPLE BUS COMPANY	\$416.98	20211360	180-21-05L	5/4/21 CHILLICOTHE TRACK
	06/23/2021	APPLE BUS COMPANY	\$350.54	20211367	180-21-05L	4/7/21 CHILLICOTHE BASEBA
	06/23/2021	APPLE BUS COMPANY	\$321.95	20211380	180-21-05L	5/15/21 ST. PIUS BASEBALL
	06/23/2021	APPLE BUS COMPANY	\$73.54	20211463	180-21-05L	5-1-2021 APPLE BLOSSOM PA
	06/23/2021	APPLE BUS COMPANY	\$340.70	20211537	180-21-05L	5/15/21 STALEY HS TRACK
	06/23/2021	APPLE BUS COMPANY	\$531.64	20211538	180-21-05L	5/4/21 SPORTING KC/LEGEND
	06/23/2021	APPLE BUS COMPANY	\$375.04	20211545	180-21-05L	5/17/21 CHILLICOTHE GIRLS
<b>322868</b>			<b>\$2,789.30</b>			
322869	06/23/2021	APPLE COMPUTER	\$1,495.00	20211605	AF11435412	10.2 INCH IPAD WI FI 32GB
	06/23/2021	APPLE COMPUTER	\$299.00	20211605	AF12837718	10.2 INCH IPAD WI FI 32GB
<b>322869</b>			<b>\$1,794.00</b>			
322870	06/23/2021	CONVERGEONE INC	\$996.18	20211541	IE9075513	01177-001 AXIS M3057 PLVE
	06/23/2021	CONVERGEONE INC	\$1,148.88	20211541	IE9075513	01517-001 AXIS M3205 LVE
	06/23/2021	CONVERGEONE INC	\$1,379.98	20211541	IE9075513	01596-001 01596-001 AXIS
	06/23/2021	CONVERGEONE INC	\$1,379.90	20211541	IE9075513	01970-001 AXIS P3715 PLVE
	06/23/2021	CONVERGEONE INC	\$613.20	20211541	IE9075513	0871-001 AXIS A8105-E. P
<b>322870</b>			<b>\$5,518.14</b>			
322871	06/23/2021	DICE COMMUNICATIONS INC	\$321.30	20211450	40739	H2YU3E HPE CARE PACK FOUN
	06/23/2021	DICE COMMUNICATIONS INC	\$2.33	20211450	40739	JW124A HPE PC AC NA NORTH
	06/23/2021	DICE COMMUNICATIONS INC	\$1,050.00	20211450	40739	JW472AAE ARUBA LIC-AP
	06/23/2021	DICE COMMUNICATIONS INC	\$6,367.67	20211450	40739	JW736A ARUBA 72505 WIRELE
	06/23/2021	DICE COMMUNICATIONS INC	\$287.01	20211450	40739	JZ370A ARUBA MOUNTING BRA
	06/23/2021	DICE COMMUNICATIONS INC	\$1,200.00	20211450	40739	LABOR ENGINEER WLAN. PER

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322871	06/23/2021	DICE COMMUNICATIONS INC	\$115.00	20211450	40739	LABOR PROJECT MANAGEMENT.
	06/23/2021	DICE COMMUNICATIONS INC	\$75.00	20211450	40739	SHIPPING AND HANDLING. P
	06/23/2021	DICE COMMUNICATIONS INC	\$5.06	20211630	40738	JW124A HPE PC-AC-NA NORTH
	06/23/2021	DICE COMMUNICATIONS INC	\$850.00	20211630	40738	R1T38A ARUBA 500 W POWER
	06/23/2021	DICE COMMUNICATIONS INC	\$29,800.00	20211630	40738	R1V82A HPE PROLIANT DL360
<b>322871</b>			<b>\$40,073.37</b>			
322872	06/23/2021	DICE COMMUNICATIONS INC	\$1,500.00	20211630	40738 A	EXP-TRAVEL EXPENSES. TRAV
	06/23/2021	DICE COMMUNICATIONS INC	\$3,215.39	20211630	40738 A	HA0A9E HPE FOUNDATION CAR
	06/23/2021	DICE COMMUNICATIONS INC	\$7,857.77	20211630	40738 A	HT9B0E HPE FOUNDATION CAR
	06/23/2021	DICE COMMUNICATIONS INC	\$19,208.00	20211630	40738 A	JZ403AAE ARUBA CLEARPASS
	06/23/2021	DICE COMMUNICATIONS INC	\$46,952.00	20211630	40738 A	JZ405AAE ARUBA CLEARPASS
	06/23/2021	DICE COMMUNICATIONS INC	\$1,707.32	20211630	40738 A	JZ436AAE ARUBA CLEAR PASS
	06/23/2021	DICE COMMUNICATIONS INC	\$1,097.56	20211630	40738 A	JZ472AAE ARUBA CLEAR PASS
	06/23/2021	DICE COMMUNICATIONS INC	\$7,000.00	20211630	40738 A	LABOR ENGINEER LAN-INCLUD
	06/23/2021	DICE COMMUNICATIONS INC	\$125.00	20211630	40738 A	SHIPPING. PER QTE 015324.
<b>322872</b>			<b>\$88,663.04</b>			
322873	06/23/2021	DICE COMMUNICATIONS INC	\$1,786.63	20211450	40784	H3CW3E HPE CARE PACK FOUN
	06/23/2021	DICE COMMUNICATIONS INC	\$10,220.10	20211450	40784	R2H29A ARUBA AP 505 802.1
<b>322873</b>			<b>\$12,006.73</b>			
322874	06/23/2021	GUNTER PEST AND LAWN	\$1,475.00	20210101	77825	INTEGRATED PEST MANAGEMEN
	06/23/2021	GUNTER PEST AND LAWN	\$1,475.00	20210101	79604	INTEGRATED PEST MANAGEMEN
<b>322874</b>			<b>\$2,950.00</b>			
322875	06/23/2021	KENNYCO INDUSTRIES	\$15,000.00	20211524	55470	INSTALL FIRE ALARM AT TMC
<b>322875</b>			<b>\$15,000.00</b>			
322876	06/23/2021	LEUPOLD FARMS	\$46.20	20210133	52995	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$187.00	20210133	52996	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$151.80	20210133	52997	PRODUCE PO 2020-21

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322876	06/23/2021	LEUPOLD FARMS	\$475.26	20210133	52998	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$360.14	20210133	52999	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$240.35	20210133	53000	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$188.43	20210133	53001	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$679.86	20210133	53002	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$383.13	20210133	53003	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$253.99	20210133	53005	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$400.35	20210133	53006	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$367.95	20210133	53007	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$715.66	20210133	53008	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$127.60	20210133	53009	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$509.03	20210133	53010	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$520.03	20210133	53011	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$200.20	20210133	53012	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$685.41	20210133	53013	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$229.13	20210133	53014	PRODUCE PO 2020-21
	06/23/2021	LEUPOLD FARMS	\$430.76	20210133	53015	PRODUCE PO 2020-21
06/23/2021	LEUPOLD FARMS	\$92.40	20210133	53016	PRODUCE PO 2020-21	
<b>322876</b>			<b>\$7,244.68</b>			
322877	06/23/2021	MOBILPAGE INC	\$154.00	20210814	80017587	MOBILE PAGE BLANKET PO TO
<b>322877</b>			<b>\$154.00</b>			
322878	06/23/2021	PINNACLE ELECTRIC INC	\$985.00	20211549	4496	INSTALL,CABLING, LABELING
<b>322878</b>			<b>\$985.00</b>			
322879	06/23/2021	UNIVERSITY OF MISSOURI	\$1,390.35	0	12245034 SMR	TITLE II-GIFTED CERT
<b>322879</b>			<b>\$1,390.35</b>			
322881	06/24/2021	ALLEGIANT TECHNOLOGY	\$400.00	20211550	170581	ASSORTED HARDWARE FOR INS
	06/24/2021	ALLEGIANT TECHNOLOGY	\$100.00	20211550	170581	ASSORTED WALL PLATES (TYP
	06/24/2021	ALLEGIANT TECHNOLOGY	\$23,750.00	20211550	170581	CABLE SUPORT LABOR-FIXED
	06/24/2021	ALLEGIANT TECHNOLOGY	\$850.40	20211550	170581	CAT 6A BLUE INSERT. PER Q
	06/24/2021	ALLEGIANT TECHNOLOGY	\$478.35	20211550	170581	CAT 6A GREEN INSERT. PER
	06/24/2021	ALLEGIANT TECHNOLOGY	\$350.79	20211550	170581	CAT 6A ORANGE INSERT. PER
	06/24/2021	ALLEGIANT TECHNOLOGY	\$1,650.00	20211550	170581	CAT6 PURUPLE PLUEM CABLE.

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322881	06/24/2021	ALLEGIANT TECHNOLOGY	\$6,300.00	20211550	170581	CAT6A BLUE CABLE , PHENUM
	06/24/2021	ALLEGIANT TECHNOLOGY	\$243.36	20211550	170581	CAT6A ETHERNET PATCH CABL
	06/24/2021	ALLEGIANT TECHNOLOGY	\$140.40	20211550	170581	CAT6A ETHERNET PATCH CALB
	06/24/2021	ALLEGIANT TECHNOLOGY	\$4,410.00	20211550	170581	CAT6A GREEN CABLE. PLENUM
	06/24/2021	ALLEGIANT TECHNOLOGY	\$4,410.00	20211550	170581	CAT6A ORANGE CABLE, PLENU
	06/24/2021	ALLEGIANT TECHNOLOGY	\$37.20	20211550	170581	FLEXBOOT CAT6 ETHERNET PA
	06/24/2021	ALLEGIANT TECHNOLOGY	\$122.72	20211550	170581	PURPLE CAT 6 INSERT. PER
	06/24/2021	ALLEGIANT TECHNOLOGY	\$225.00	20211550	170581	SIGNAMAX PATCHPANEL 48 PO
<b>322881</b>			<b>\$43,468.22</b>			
322882	06/24/2021	ALLEGIANT TECHNOLOGY	\$10,800.00	20211452	169947	CABLE SUPOPRT LABOR -FIXE
	06/24/2021	ALLEGIANT TECHNOLOGY	\$1,400.00	20211452	169947	CAT 6 PURPLE PLUEM CABLE.
	06/24/2021	ALLEGIANT TECHNOLOGY	\$41.40	20211452	169947	FLEXBOOT CAT6 ETHERNET PA
	06/24/2021	ALLEGIANT TECHNOLOGY	\$1,000.00	20211452	169947	LIFT RENTAL FOR WEEKLY RA
	06/24/2021	ALLEGIANT TECHNOLOGY	\$406.25	20211452	169947	MISC HARDWARE J HOOKS, CO
	06/24/2021	ALLEGIANT TECHNOLOGY	\$62.18	20211452	169947	PATCHPANEL 48 PORT BLANK.
	06/24/2021	ALLEGIANT TECHNOLOGY	\$135.00	20211452	169947	PURPLE CAT INSERT. PER QT
	<b>322882</b>			<b>\$13,844.83</b>		
322883	06/24/2021	APPLE BUS COMPANY	\$399.19	0	180-21-05B	5/17/21 G SOC CHILLI
	06/24/2021	APPLE BUS COMPANY	\$514.71	0	180-21-05B	5/22/21 TRACK ODESSA
	06/24/2021	APPLE BUS COMPANY	\$304.16	0	180-21-05B	5/6/21 G SOC VAN HORN
	06/24/2021	APPLE BUS COMPANY	\$427.30	20211178	180-21-05B	BASEBALL JV/V 03/26 @ PEM
	06/24/2021	APPLE BUS COMPANY	\$489.85	20211201	180-21-05B	BASEBALL JV 04/24/21 SAVA
	06/24/2021	APPLE BUS COMPANY	\$324.70	20211208	180-21-05B	TRACK MEC 05/04/21 @ CHIL
	06/24/2021	APPLE BUS COMPANY	\$312.25	20211209	180-21-05B	G SOCCER JV/V 05/10/21 @
	06/24/2021	APPLE BUS COMPANY	\$318.73	20211210	180-21-05B	BASEBALLJV/V 05/11/21 @ L
	06/24/2021	APPLE BUS COMPANY	\$225.57	20211211	180-21-05B	G SOCCER JV/V 05/13/21 @

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322883	06/24/2021	APPLE BUS COMPANY	\$108.65	20211462	180-21-05B	5-1-2021 APPLE BLOSSOM PA
<b>322883</b>			<b>\$3,425.11</b>			
322884	06/24/2021	COLLEGE BOARD	\$24,636.00	0	EP00055197	BHS,CHS,LHS AP EXAMS
<b>322884</b>			<b>\$24,636.00</b>			
322885	06/24/2021	CURRICULUM ASSOCIATES LLC	\$203,365.40	20211601	232138.16	21-22 K-5 READY TOOLBOX C
<b>322885</b>			<b>\$203,365.40</b>			
322886	06/24/2021	E3 GORDON STOWE	\$1,850.00	0	1469532	CALIBRATE AUDIOMETERS
<b>322886</b>			<b>\$1,850.00</b>			
322887	06/24/2021	FREDERICKTOWN R-1 SCHOOL DISTRICT	\$1,557.95	0	20-21 LTE	LOCAL TAX EFF 20-21
<b>322887</b>			<b>\$1,557.95</b>			
322888	06/24/2021	J & R FENCING AND HARDSCAPING LLC	\$13,554.00	0	6/21/21	LAKE - FENCING
<b>322888</b>			<b>\$13,554.00</b>			
322889	06/24/2021	JEFFERSON CITY SCHOOL DISTRICT	\$1,023.33	0	20-21 LTE	LOCAL TAX EFF 20-21
<b>322889</b>			<b>\$1,023.33</b>			
322890	06/24/2021	MIDWEST ADVERTISING SPECIALTIES	\$1,449.00	0	80392	108002548 BB F4 TEES
<b>322890</b>			<b>\$1,449.00</b>			
322891	06/24/2021	MILJAVAC ELECTRIC CORP	\$3,392.60	0	45547	SKAITH SIGNAGE
<b>322891</b>			<b>\$3,392.60</b>			
322892	06/24/2021	MISSOURI SCHOOL BOARDS ASSOC	\$383.91	0	Q93150	10% R/A DATED 5/14/21
	06/24/2021	MISSOURI SCHOOL BOARDS ASSOC	\$548.92	0	Q93592	10% R/A DATED 5/28/21
<b>322892</b>			<b>\$932.83</b>			
322893	06/24/2021	MSHSAA	\$60.00	0	21-W05351	LHS B GOLF STATE FEE
	06/24/2021	MSHSAA	\$30.00	0	21-W05473	B GOLF DIST SETTLEMNT
	06/24/2021	MSHSAA	\$75.00	0	21-W05778	LHS SCHLR BOWL DIST
<b>322893</b>			<b>\$165.00</b>			
322894	06/24/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$200.00	0	21-13	DIST BB FIELD RENTALS
<b>322894</b>			<b>\$200.00</b>			
322895	06/24/2021	PAXTON PATTERSON	\$2,135.00	20211580	394373	PAXTON/PATTERSON WOODS SD
	06/24/2021	PAXTON PATTERSON	\$5,692.00	20211580	394391	PAXTON/PATTERSON WOODS SD
<b>322895</b>			<b>\$7,827.00</b>			
322896	06/24/2021	ROBERTS ROOFING CO	\$575.00	0	15774	BODE ROOFING REPAIRS

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<b>322896</b>			<b>\$575.00</b>			
322897	06/24/2021	SHANNON R LATIMER	\$40.00	0	REFUND	STUDENT LUNCH ACCOUNT
<b>322897</b>			<b>\$40.00</b>			
322898	06/24/2021	WASTE MANAGEMENT OF MISSOURI INC	\$477.53	0	033677048531	EMPTY CONTAINER-LAKE
<b>322898</b>			<b>\$477.53</b>			
322899	06/24/2021	YELLOW FROG GRAPHICS	\$9,100.00	0	5846	ELLISON - AWNING
<b>322899</b>			<b>\$9,100.00</b>			
322901	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$966.65	0	1691534703	MAR21 WEBSTER S12285
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$937.16	0	1731361111	MAR21 TRUMAN M S11449
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$96.39	0	2130561111	MAR21 LHS ATH S12222
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	MAR21 LHS FLD S12286
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$216.94	0	2505641111	MAR21 ROBIDOUX S11556
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$5,979.31	0	2510641111	MAR21 BHS S12292
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$444.47	0	2738112222	MAR21 TMC S11622
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$47.00	0	2902361111	MAR21 FIELD S11542
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$79.79	0	3446041111	MAR21 EDISON S11334
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$958.99	0	3538751111	MAR21 HOSEA S11459
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,546.46	0	3902181111	MAR21 LHS#2 S12284
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$810.21	0	3994431111	MAR21 CHS #2 S12219
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$468.49	0	4207041111	MAR21 PERSHING S11762
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$669.99	0	4396831111	MAR21 WHSE S12223
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$290.62	0	4791711111	MAR21 SGMS S11544
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$297.99	0	4845631111	MAR21 KEATLEY S11611
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$514.13	0	4849105626	MAR21 OAK GRVE S12289
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$5,994.44	0	4891731111	MAR21 CENTRAL S12287
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,085.00	0	5181131111	MAR21 PARKWAY S11238

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322901	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$274.57	0	5417612222	MAR21 LHS S12221
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$615.47	0	5438212222	MAR21 MARK TWN S11625
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,199.79	0	5701141111	MAR21 BODE S11498
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$530.54	0	5972521111	MAR21 COLEMAN S11610
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$532.87	0	6082422222	MAR21 LAKE S11555
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$996.92	0	6780561111	MAR21 HTC S11237
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$750.07	0	7619771111	MAR21 NOYES S11579
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$888.01	0	7634561111	MAR21 PICKETT S11768
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$536.39	0	8051321111	MAR21 MAINT S11433
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$535.83	0	8061111	MAR21 TRUMAN S11326
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$173.45	0	8633041111	MAR21 BHS FH S12217
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$619.97	0	8740281111	MAR21 LINDBERG S11327
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,191.06	0	9186571111	MAR21 MAINT S11662
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$645.91	0	9470471111	MAR21 FIELD S11542
	06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$417.17	0	9661213602	MAR21 CARDN PK S12290
06/24/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$626.25	0	976051111	MAR21 SKAITH S11604	
<b>322901</b>			<b>\$33,979.03</b>			
322904	06/25/2021	ACME MUSIC & VENDING COMPANY	\$171.88	20210130	BHS 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	BHS 5/26/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$161.06	20210130	BMS 5/20/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$336.78	20210130	BMS 5/6/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$217.44	20210130	CAR 5/13/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$237.92	20210130	CAR 5/20/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20210130	CAR 5/6/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING	\$91.81	20210130	CHS 5/13/21	CHIP PO 2020-21

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322904		COMPANY				
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20210130	CHS 5/20/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20210130	CHS 5/27/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$558.12	20210130	CHS 5/6/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20210130	COL 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$109.84	20210130	COL 5/26/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$163.22	20210130	ELL 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$318.77	20210130	ELL 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$115.29	20210130	ELL 5/29/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$276.27	20210130	ELL 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$51.08	20210130	FIE 051921	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20210130	FIE 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$141.98	20210130	FIE 5/26/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	HOS 5/13/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	HOS 5/27/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20210130	HOS 5/6/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$299.75	20210130	HYD 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20210130	LHS 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$54.30	20210130	LHS 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	LHS 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$72.40	20210130	LIN 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$161.06	20210130	MAR 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	MAR 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$211.15	20210130	OAK 5/13/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$161.06	20210130	OAK 5/20/21	CHIP PO 2020-21



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322904		COMPANY				
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	OAK 5/27/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$251.95	20210130	OAK 5/6/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20210130	PAR 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$328.81	20210130	PAR 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$240.21	20210130	PAR 5/26/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$320.28	20210130	PAR 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$103.55	20210130	PER 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$139.74	20210130	PER 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20210130	PIC 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$156.93	20210130	PIC 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20210130	RMS 5/12/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$263.69	20210130	SGMS 5/5/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$229.18	20210130	SKA 5/20/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$201.65	20210130	TMS 5/11/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20210130	TMS 5/25/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$219.81	20210130	TMS 5/4/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$77.77	20210130	TMWS 5/18/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$113.05	20210130	WEB 5/19/21	CHIP PO 2020-21
	06/25/2021	ACME MUSIC & VENDING COMPANY	\$146.03	20210130	WEB 5/5/21	CHIP PO 2020-21
<b>322904</b>			<b>\$8,788.60</b>			
322905	06/25/2021	BLUE CROSS BLUE SHIELD OF KC	(\$912,595.61)	0	05/28/21 W/A	LESS DEPOSIT
	06/25/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,044,651.82	0	05/28/21 W/A	MAY21 DED: HEALTH
	06/25/2021	BLUE CROSS BLUE SHIELD OF KC	\$5,004.48	0	05/28/21 W/A	VARIOUS ADJ
<b>322905</b>			<b>\$137,060.69</b>			
322906	06/25/2021	BP	\$618.52	0	5910703817	DIESEL 5/20-6/19/21
<b>322906</b>			<b>\$618.52</b>			

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322907	06/25/2021	BROONER AND ASSOC CONSTRUCTION INC	\$92.50	0	18242.1	DRILL PRESS REMOVAL
<b>322907</b>			<b>\$92.50</b>			
322908	06/25/2021	CONVERGEONE INC	\$457.32	20211633	DPT9002536	INSIGHTS SOFTWARE MAU-1ST
	06/25/2021	CONVERGEONE INC	\$2,286.58	20211633	DPT9002536	IS CAM 010 ADDITIONAL CAM
<b>322908</b>			<b>\$2,743.90</b>			
322909	06/25/2021	CONVERGEONE INC	\$382.96	0	IE9075591	ADDITIONAL CAMERA
<b>322909</b>			<b>\$382.96</b>			
322910	06/25/2021	FOLLETT SCHOOL SOLUTIONS INC	\$272.74	20211120	826295	41 BOOKS FOR CURRICULUM S
	06/25/2021	FOLLETT SCHOOL SOLUTIONS INC	\$121.00	20211120	826295F	41 BOOKS FOR CURRICULUM S
<b>322910</b>			<b>\$393.74</b>			
322911	06/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	24930	MOVA STUDENT-CARDEN
	06/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	24937	MOVA STUDENT-COLEMAN
	06/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25026	MOVA STUDENT-CARDEN
	06/25/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25072	MOVA STUDENT-CARDEN
<b>322911</b>			<b>\$3,204.64</b>			
322912	06/25/2021	HILAND DAIRY FOODS COMPANY LLC	\$9,820.15	20210132	22159 052921	DAIRY PO 2020-21
	06/25/2021	HILAND DAIRY FOODS COMPANY LLC	\$5,777.49	20210132	22159 060521	DAIRY PO 2020-21
<b>322912</b>			<b>\$15,597.64</b>			
322913	06/25/2021	HILLYARD NW MO	\$506.70	20210394	604348609	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$286.96	20210394	604351920	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$371.24	20210394	604351921	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$405.36	20210394	604351922	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$506.70	20210394	604351923	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$253.35	20210394	604364333	TISSUE/TOWEL BLANKET FOR
	06/25/2021	HILLYARD NW MO	\$210.70	20210394	604364334	TISSUE/TOWEL BLANKET FOR
<b>322913</b>			<b>\$2,541.01</b>			
322914	06/25/2021	LARRY RAUCH	\$53.65	0	REFUND	STUDENT LUNCH ACCOUNT

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>322914</b>			<b>\$53.65</b>			
322915	06/25/2021	LEUPOLD FARMS	\$92.84	20210133	53047	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$127.60	20210133	53048	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$127.60	20210133	53049	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$241.89	20210133	53050	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$276.16	20210133	53051	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$267.63	20210133	53052	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$461.78	20210133	53053	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$290.13	20210133	53054	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$262.52	20210133	53055	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$297.00	20210133	53056	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$205.04	20210133	53057	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$601.92	20210133	53058	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$285.07	20210133	53059	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$447.98	20210133	53060	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$295.13	20210133	53061	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$193.60	20210133	53062	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$474.49	20210133	53063	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$127.60	20210133	53064	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$266.20	20210133	53065	PRODUCE PO 2020-21
	06/25/2021	LEUPOLD FARMS	\$527.89	20210133	53066	PRODUCE PO 2020-21
<b>322915</b>			<b>\$5,870.07</b>			
322916	06/25/2021	MARK-IT	\$174.00	0	4321	STAFF SHIRTS
<b>322916</b>			<b>\$174.00</b>			
322917	06/25/2021	MISSOURI NETWORK ALLIANCE LLC	\$530.00	0	INV-37251	JUN21 BKUP WIFI SERV
<b>322917</b>			<b>\$530.00</b>			
322918	06/25/2021	NORTHWEST WORKFORCE DEV BOARD	\$335.23	0	210621	MAY21 INFA COST SHARE
<b>322918</b>			<b>\$335.23</b>			
322919	06/25/2021	PETTYJOHN AUTO SALES AND SERVICE	\$800.00	0	015332	LEAF SPRINGS ON VEH
<b>322919</b>			<b>\$800.00</b>			
322920	06/25/2021	POLO R-VII SCHOOL DISTRICT	\$120.00	0	JUN21 B CAMP	108002549 BB CAMP REG
<b>322920</b>			<b>\$120.00</b>			
322921	06/25/2021	REDLINE MOTORS/TRAILERS	\$999.79	0	6/14 102664	HITCH FOR TRUCK # 884
	06/25/2021	REDLINE MOTORS/TRAILERS	\$999.79	0	6/14 102664	HITCH FOR TRUCK # 899
	06/25/2021	REDLINE MOTORS/TRAILERS	\$999.79	0	6/14 102664	HITCH FOR TRUCK # 900
	06/25/2021	REDLINE MOTORS/TRAILERS	\$999.79	0	6/14 102664	HITCH FOR TRUCK # 901

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>322921</b>			<b>\$3,999.16</b>			
322922	06/25/2021	ST JOSEPH MUSTANGS	\$140.00	0	1 5/24/21	LHS-PHIL WELCH USAGE
<b>322922</b>			<b>\$140.00</b>			
322923	06/25/2021	YELLOW DOG NETWORKS	\$176.84	20211025	13645	INSTALLATION. PER QTE 1/2
	06/25/2021	YELLOW DOG NETWORKS	\$837.87	20211025	13645	TRIPP-LITE SMART 1500RML
	06/25/2021	YELLOW DOG NETWORKS	\$145.29	20211025	13645	TRIPP-LITE SMART2200RMLN
<b>322923</b>			<b>\$1,160.00</b>			
322924	06/29/2021	AMY L WHITTAKER	\$202.73	0	JUN21 MILES	O-JUN21 AEL MILEAGE
<b>322924</b>			<b>\$202.73</b>			
322925	06/29/2021	CASSIE HOLMES	\$17.19	0	6/18/21 CONF	O-MSBA CONF MILES
	06/29/2021	CASSIE HOLMES	\$26.26	0	6/18/21 MSBA	MSBA CONF MEALS
	06/29/2021	CASSIE HOLMES	\$12.00	0	6/25/21 MTG	GKCSAAA CONF MEAL
<b>322925</b>			<b>\$55.45</b>			
322926	06/29/2021	DONNA BAKER	\$65.02	0	6/25/21 CONF	O-GKCSAAA CONF MILES
	06/29/2021	DONNA BAKER	\$12.00	0	6/25/21 MTG	GKCSAAA CONF MEAL
<b>322926</b>			<b>\$77.02</b>			
322927	06/29/2021	JOHN BENNETT	\$398.16	0	JUN21 MILES	O-JUN21 AEL MILEAGE
<b>322927</b>			<b>\$398.16</b>			
322928	06/29/2021	APPLE BUS COMPANY	\$5,796.01	0	180-053121	MAY 2021 FUEL
<b>322928</b>			<b>\$5,796.01</b>			
322929	06/29/2021	BEYOND INTERPRETING LLC	\$697.66	0	BUND426549	INTERPRET 6/15-17/21
	06/29/2021	BEYOND INTERPRETING LLC	\$1,725.80	0	BYND426548	INTERPRET 6/14-18/21
	06/29/2021	BEYOND INTERPRETING LLC	\$607.32	0	BYND426588	INTERPRET 6/22-24/21
	06/29/2021	BEYOND INTERPRETING LLC	\$1,255.39	0	BYND426589	INTERPRET 6/22-25/21
<b>322929</b>			<b>\$4,286.17</b>			
322930	06/29/2021	BSN SPORTS LLC	\$881.95	20211408	912828724	SOCCER PRACTICE GEAR
	06/29/2021	BSN SPORTS LLC	\$1,717.50	20211409	912921904	SOFTBALL PANTS
	06/29/2021	BSN SPORTS LLC	\$2,850.00	20211481	913043083	GIRLS JERSEY AND SHORTS F
	06/29/2021	BSN SPORTS LLC	\$932.01	20211491	913005770	BSN BOYS BSKTBALL SD COAC
	06/29/2021	BSN SPORTS LLC	\$42.50	20211493	912933936	BSN 50 BOYS BSKTBALL CHEN
	06/29/2021	BSN SPORTS LLC	\$3,074.21	20211529	912879730	30 TEAM PARKAS FOR SWIM
	06/29/2021	BSN SPORTS LLC	\$4,887.58	20211585	912995536	BSN WRESTLING SD TAPE, BA
	06/29/2021	BSN SPORTS LLC	\$2,160.49	20211589	913016810	BSN ACTIVITIES SD LHS

# St. Joseph School District Check Payments

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322930						LOG
	06/29/2021	BSN SPORTS LLC	\$27.98	20211616	912722343	5" NYLONG BEAN BAGS DZ
	06/29/2021	BSN SPORTS LLC	\$99.98	20211616	912722343	BADMINTON RACQUETS SET OF
	06/29/2021	BSN SPORTS LLC	\$18.86	20211616	912722343	FREIGHT
	06/29/2021	BSN SPORTS LLC	\$162.99	20211616	912722343	NYLON CAGEBALL COMPLETE 6
	06/29/2021	BSN SPORTS LLC	\$134.95	20211616	912722343	SPALDING TF-500 BASKETBAL
	06/29/2021	BSN SPORTS LLC	\$12.99	20211616	912722343	US GAMES FOAM BAT 29"
<b>322930</b>			<b>\$17,003.99</b>			
322931	06/29/2021	CHARACTERSTRONG LLC	\$3,992.00	0	12088	21-22 CS RENEWAL
<b>322931</b>			<b>\$3,992.00</b>			
322932	06/29/2021	CHAUN'S CATERING	\$214.50	20211607	38391	PD FOR JUNE 16 COMMUNICAT
<b>322932</b>			<b>\$214.50</b>			
322933	06/29/2021	ELIZA RAE CANDLE AND TRADE CO LLC	\$488.00	0	267	10502867 CHEER CAMP T
<b>322933</b>			<b>\$488.00</b>			
322934	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$837.27	0	24480	MOVA STUDENT - SGMS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	24656	MOVA STUDENT - SGMS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	24931	MOVA STUDENT - TMS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25071	MOVA STUDENT - TMS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25074	MOVA STUDENT - LHS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25075	MOVA STUDENT - RMS
	06/29/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25181	MOVA STUDENT - RMS
<b>322934</b>			<b>\$5,644.23</b>			
322935	06/29/2021	HERFF JONES INC	\$234.00	0	166911 A	30500212 9 ADDL YRBKS
<b>322935</b>			<b>\$234.00</b>			
322936	06/29/2021	JD DRAMA PUBLISHING	\$59.00	20211587	ORDER 10761	JD DRAMA PUBLISHING SPEEC
<b>322936</b>			<b>\$59.00</b>			
322937	06/29/2021	PJ'S IMPRINTED SPORTSWEAR	\$914.00	0	BHS 6/25/21	10502869 STAFF SHIRTS
	06/29/2021	PJ'S IMPRINTED SPORTSWEAR	\$825.00	0	BHS 6/25/21A	10502869 2025 CLASS T
<b>322937</b>			<b>\$1,739.00</b>			
322938	06/29/2021	SCENARIO LEARNING LLC	\$7,725.00	0	INV26735	MUSIC YRLY TRAIN FEE

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>322938</b>			<b>\$7,725.00</b>			
322939	06/29/2021	T-MOBILE USA INC	\$200.00	20210634	971225304	CARES ACT-ST. FRANCIS-10
<b>322939</b>			<b>\$200.00</b>			
322940	06/30/2021	BSN SPORTS LLC	\$349.99	20211379	303572638	8'X16"X28" WEATHER COVER
	06/30/2021	BSN SPORTS LLC	\$325.00	20211379	303572638	FREIGHT
	06/30/2021	BSN SPORTS LLC	\$4,999.99	20211379	303572638	HIGH JUMP PIT 8' X 16.5'
	06/30/2021	BSN SPORTS LLC	\$2,500.00	20211439	303716297	BOYS BASKETBALL JERSEY, S
	06/30/2021	BSN SPORTS LLC	\$3,093.00	20211488	303639191	BSN BOYS BSKTBALL SD 40
	06/30/2021	BSN SPORTS LLC	\$3,195.00	20211490	303652220	BSN GIRLS BKSTBALL 30 EAC
	06/30/2021	BSN SPORTS LLC	\$1,259.50	20211499	303689232	BACKPACKS FOR TEAM
	06/30/2021	BSN SPORTS LLC	\$5,794.50	20211548	303721353	SCHOLAR BOWL APPAREL
	06/30/2021	BSN SPORTS LLC	\$1,199.12	20211586	303721483	BSN BOYS BSKTBALL SD POLO
	06/30/2021	BSN SPORTS LLC	\$1,809.97	20211638	912919697	BSN ACTIVITIES SD BASDKET
	06/30/2021	BSN SPORTS LLC	\$3,400.54	20211639	912919711	BSN ACTIVITIES SD GOAL PO
<b>322940</b>			<b>\$27,926.61</b>			
322941	06/30/2021	DATA RECOGNITION CORPORATION	\$8,283.60	20210998	819964	2021 GLMAP-ESTIMATED
<b>322941</b>			<b>\$8,283.60</b>			
322942	06/30/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$801.16	0	25003	MOVA STUDENT - CHS
<b>322942</b>			<b>\$801.16</b>			
322943	06/30/2021	MPS	\$6,277.94	20211600	6202289X	21-22 ADVANCED PLACEMENT
<b>322943</b>			<b>\$6,277.94</b>			
322944	06/30/2021	REDLINE MOTORS/TRAILERS	\$15,499.00	0	SO# 2154	MAINT - EQUIP TRAILER
<b>322944</b>			<b>\$15,499.00</b>			
322945	06/30/2021	SCOTT RICE OFFICE WORKS	\$9,991.08	20211624	7557	HTC GIFTED CENTER OFFICE
<b>322945</b>			<b>\$9,991.08</b>			
322946	06/30/2021	ST JOSEPH MUSTANGS	\$1,260.00	0	8349	10502868 CHEER FNDRSR
<b>322946</b>			<b>\$1,260.00</b>			
322947	06/30/2021	UMB FOR BUSINESS OFFICE	\$150.00	0	6/28/21 P C	ACAD SERV PD SUPPLY
	06/30/2021	UMB FOR BUSINESS OFFICE	\$2.00	0	6/28/21 P C	COMM SUPPLIES
	06/30/2021	UMB FOR BUSINESS OFFICE	\$50.00	0	6/28/21 P C	ELECTION EXPENSE

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322947	06/30/2021	UMB FOR BUSINESS OFFICE	\$0.55	0	6/28/21 P C	POSTAGE
<b>322947</b>			<b>\$202.55</b>			
322951	06/30/2021	AT&T	\$3,312.33	0	816 A56-0701	JUNE 21 ALARMS
<b>322951</b>			<b>\$3,312.33</b>			
322952	06/30/2021	CAMBRIE HOGLUND	\$309.12	0	JUN21 TRAIN	O-TRAIN TRNR MILEAGE
<b>322952</b>			<b>\$309.12</b>			
322953	06/30/2021	R-S ELECTRIC CORP	\$862.00	20211445	1001 6/26/21	CARES ACT-ST. PAUL LUTHER
<b>322953</b>			<b>\$862.00</b>			
322954	06/30/2021	STACIA A STUDER	\$200.48	0	JUN21 PD	O-MO LDRSHP MILEAGE
<b>322954</b>			<b>\$200.48</b>			
322958	06/30/2021	ALLIED ARTS COUNCIL	\$103.74	0		DED:7203 ALLIED ART
<b>322958</b>			<b>\$103.74</b>			
322959	06/30/2021	ANDREW COUNTY CIRCUIT CLERK	\$133.60	0		DED:2302 GARNISH
<b>322959</b>			<b>\$133.60</b>			
322960	06/30/2021	BLITT AND GAINES PC	\$291.18	0		DED:2326 GARNISH
<b>322960</b>			<b>\$291.18</b>			
322961	06/30/2021	BUCHANAN CO CIRCUIT COURT	\$2,146.81	0		DED:2300 GARNISH
<b>322961</b>			<b>\$2,146.81</b>			
322962	06/30/2021	FAMILY SUPPORT PAYMENT CENTER	\$7,789.00	0		DED:2002 CHILD SUPP
<b>322962</b>			<b>\$7,789.00</b>			
322963	06/30/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>322963</b>			<b>\$769.00</b>			
322964	06/30/2021	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP
<b>322964</b>			<b>\$894.00</b>			
322965	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13,083.76	0		DED:3401 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,104.86	0		DED:3402 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,041.00	0		DED:3403 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,347.81	0		DED:3405 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,331.92	0		DED:3420 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,243.15	0		DED:3421 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,309.45	0		DED:3422 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,489.24	0		DED:3423 DENTAL INS

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>322965</b>			<b>\$50,951.19</b>			
322966	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,026.49	0		DED:310S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,818.96	0		DED:311S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,159.84	0		DED:312S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,500.83	0		DED:313S VISION INS
<b>322966</b>			<b>\$9,506.12</b>			
322967	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,455.00	0		DED:4000 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,970.50	0		DED:4002 DEP LIFE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$435.60	0		DED:4010 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$336.20	0		DED:4020 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$343.00	0		DED:4030 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.60	0		DED:4040 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,326.00	0		DED:4050 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$613.20	0		DED:4060 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:4070 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$195.80	0		DED:4080 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$135.80	0		DED:4085 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,352.00	0		DED:4086 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,356.00	0		DED:4087 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$895.40	0		DED:4088 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$258.00	0		DED:4089 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$109.60	0		DED:4090 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,914.00	0		DED:4091 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$340.00	0		DED:4A00 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS



# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322967	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.20	0		DED:4A20 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.80	0		DED:4A60 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$55.20	0		DED:4A87 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$116.80	0		DED:4A88 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$61.60	0		DED:4A89 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$238.00	0		DED:4A91 LIFE INS
	<b>322967</b>			<b>\$18,464.10</b>		
322968	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,480.00	0		DED:ST21 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,460.00	0		DED:ST22 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,066.00	0		DED:ST23 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,464.00	0		DED:ST51 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,600.00	0		DED:ST52 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$520.00	0		DED:ST53 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.00	0		DED:ST72 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>322968</b>			<b>\$9,208.00</b>			
322969	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$163.80	0		DED:ACH1 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$67.76	0		DED:ACH3 ACCIDENT H

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322969	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.46	0		DED:ACH4 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,919.83	0		DED:ACL1 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$228.75	0		DED:ACL4 ACCIDENT L
<b>322969</b>			<b>\$2,802.33</b>			
322970	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$813.54	0		DED:HIH1 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.06	0		DED:HIH3 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.67	0		DED:HIH4 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,570.14	0		DED:HIL1 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.57	0		DED:HIL2 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:HIL3 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$477.36	0		DED:HIL4 HOSP INDEM
<b>322970</b>			<b>\$6,874.40</b>			
322971	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$305.50	0		DED:CN01 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$588.23	0		DED:CN02 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$896.28	0		DED:CN03 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,298.70	0		DED:CN04 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$832.49	0		DED:CN05 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322971	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$123.55	0		DED:CN15 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$157.76	0		DED:CN16 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.22	0		DED:CN20 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.00	0		DED:CN25 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$244.44	0		DED:CN27 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$102.26	0		DED:CN45 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$182.00	0		DED:CT01 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$561.60	0		DED:CT02 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,007.50	0		DED:CT03 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,786.53	0		DED:CT04 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,564.27	0		DED:CT05 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:CT08 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$26.88	0		DED:CT13 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CT14 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$184.20	0		DED:CT15 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322971	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$130.00	0		DED:CT27 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>322971</b>			<b>\$12,431.07</b>			
322972	06/30/2021	MILLER AND STEENO, P.C.	\$134.18	0		DED:2319 GARNISH
<b>322972</b>			<b>\$134.18</b>			
322973	06/30/2021	MISSOURI DEPT OF REVENUE	\$154,722.72	0		DED:*SMO STATE
<b>322973</b>			<b>\$154,722.72</b>			
322974	06/30/2021	NODAWAY VALLEY BANK HSA	\$49,098.32	0		DED:310X NOD HSA
	06/30/2021	NODAWAY VALLEY BANK HSA	\$24,894.59	0		DED:311X NOD OTH
<b>322974</b>			<b>\$73,992.91</b>			
322975	06/30/2021	OMNI FINANCIAL GROUP INC	\$18,176.83	0		DED:6036 403(B) TSA
	06/30/2021	OMNI FINANCIAL GROUP INC	\$25,406.33	0		DED:6038 403(B) TSA
	06/30/2021	OMNI FINANCIAL GROUP INC	\$89.00	0		DED:7206 403(B) FEE
	06/30/2021	OMNI FINANCIAL GROUP INC	\$1,272.50	0		DED:7215 457(B)
<b>322975</b>			<b>\$44,944.66</b>			
322976	06/30/2021	PUBLIC EDUCATION EMPLOYEE	\$247,605.32	0		DED:1100 NT RETIRE
	06/30/2021	PUBLIC EDUCATION EMPLOYEE	\$657.37	0		DED:1104 PEERS-CRTC
<b>322976</b>			<b>\$248,262.69</b>			
322977	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,365,139.92	0		DED:1000 TR RETIRE
	06/30/2021	PUBLIC SCHOOL RETIREMENT	(\$198.52)	0		DED:1002 TR RET2
	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$17,446.02	0		DED:1200 TRS RETIRE
	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,207.13	0		DED:1204 PSRS-CRTCL
<b>322977</b>			<b>\$1,383,594.55</b>			
322978	06/30/2021	SCHWARTZKOPF LAW OFFICE P C	\$161.72	0		DED:2336 GARNISH
<b>322978</b>			<b>\$161.72</b>			
322979	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$20,961.07	0		DED:310A HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH &	\$8,785.56	0		DED:310B HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322979		WELLNESS				
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,609.35	0		DED:310C HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$175,960.40	0		DED:310H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$227,577.57	0		DED:310N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$34,564.54	0		DED:310P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$194,927.96	0		DED:310Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$61,512.72	0		DED:310R HEALTH
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$63,187.66	0		DED:310T HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,306.64	0		DED:311H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$20,817.45	0		DED:311N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,700.14	0		DED:311P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,028.10	0		DED:311Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,714.81	0		DED:311R HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,482.33	0		DED:312H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,540.73	0		DED:312N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,260.87	0		DED:312P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,591.45	0		DED:313Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH &	\$8,478.96	0		DED:313T HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322979		WELLNESS				
<b>322979</b>			<b>\$1,101,139.78</b>			
322980	06/30/2021	STATE OF NEBRASKA	\$752.00	0		DED:2013 CHILD SUPP
<b>322980</b>			<b>\$752.00</b>			
322981	06/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,911.64	0		DED:3800 DEP CARE
	06/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$12,637.58	0		DED:3900 REIMB MED
<b>322981</b>			<b>\$16,549.22</b>			
322982	06/30/2021	UMB FEDERAL TAX	\$198,620.06	0		DED:*FI FICA
	06/30/2021	UMB FEDERAL TAX	\$162,552.32	0		DED:*FM MEDICARE
	06/30/2021	UMB FEDERAL TAX	\$399,267.66	0		DED:*FT FEDERAL
<b>322982</b>			<b>\$760,440.04</b>			
322983	06/30/2021	UMB HSA	\$28,144.17	0		DED:310Z UMB HSA
	06/30/2021	UMB HSA	\$9,072.80	0		DED:312Z UMB HSA
<b>322983</b>			<b>\$37,216.97</b>			
322984	06/30/2021	UNITED WAY OF GREATER ST JOE	\$3,243.43	0		DED:7199 UNITED WAY
	06/30/2021	UNITED WAY OF GREATER ST JOE	\$1,294.82	0		DED:7201 UNITED WAY
<b>322984</b>			<b>\$4,538.25</b>			
322985	06/30/2021	ALLIED ARTS COUNCIL	\$101.66	0		DED:7203 ALLIED ART
<b>322985</b>			<b>\$101.66</b>			
322986	06/30/2021	ANDREW COUNTY CIRCUIT CLERK	\$131.44	0		DED:2302 GARNISH
<b>322986</b>			<b>\$131.44</b>			
322987	06/30/2021	BLITT AND GAINES PC	\$276.78	0		DED:2326 GARNISH
<b>322987</b>			<b>\$276.78</b>			
322988	06/30/2021	BUCHANAN CO CIRCUIT COURT	\$1,646.18	0		DED:2300 GARNISH
<b>322988</b>			<b>\$1,646.18</b>			
322989	06/30/2021	FAMILY SUPPORT PAYMENT CENTER	\$5,498.00	0		DED:2002 CHILD SUPP
<b>322989</b>			<b>\$5,498.00</b>			
322990	06/30/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>322990</b>			<b>\$769.00</b>			
322991	06/30/2021	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP
<b>322991</b>			<b>\$894.00</b>			
322992	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$9,370.62	0		DED:3401 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,252.04	0		DED:3402 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$5,632.80	0		DED:3403 DENTAL INS

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322992	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,495.89	0		DED:3405 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$5,079.64	0		DED:3420 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,538.16	0		DED:3421 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,804.31	0		DED:3422 DENTAL INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$5,598.56	0		DED:3423 DENTAL INS
<b>322992</b>			<b>\$39,772.02</b>			
322993	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,846.88	0		DED:310S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,339.56	0		DED:311S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$843.52	0		DED:312S VISION INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,162.88	0		DED:313S VISION INS
<b>322993</b>			<b>\$7,192.84</b>			
322994	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,340.00	0		DED:4000 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,501.50	0		DED:4002 DEP LIFE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$290.40	0		DED:4010 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.60	0		DED:4020 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$68.60	0		DED:4030 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$57.00	0		DED:4040 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$650.00	0		DED:4050 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$277.40	0		DED:4060 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$129.60	0		DED:4070 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$71.20	0		DED:4080 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.40	0		DED:4085 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,029.00	0		DED:4086 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$45.20)	0		DED:4087 LIFE INS
06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$411.40	0		DED:4088 LIFE INS	

## St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322994	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.40	0		DED:4089 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$27.40	0		DED:4090 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,073.00	0		DED:4091 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$220.00	0		DED:4A00 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$13.20)	0		DED:4A20 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$18.00	0		DED:4A50 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$5.00	0		DED:4A60 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$21.20	0		DED:4A70 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$27.60)	0		DED:4A87 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$29.20	0		DED:4A88 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.00	0		DED:4A91 LIFE INS
<b>322994</b>			<b>\$9,655.90</b>			
322995	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,088.00	0		DED:ST21 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$780.00	0		DED:ST22 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$494.00	0		DED:ST23 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,096.00	0		DED:ST51 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,040.00	0		DED:ST52 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$364.00	0		DED:ST53 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$312.00	0		DED:ST71 SHORT TERM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$120.00	0		DED:ST72 SHORT TERM
<b>322995</b>			<b>\$6,294.00</b>			



# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322996	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$124.80	0		DED:ACH1 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.25	0		DED:ACH2 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$50.82	0		DED:ACH3 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.46	0		DED:ACH4 ACCIDENT H
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,407.50	0		DED:ACL1 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.10	0		DED:ACL2 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$255.78	0		DED:ACL3 ACCIDENT L
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$198.25	0		DED:ACL4 ACCIDENT L
<b>322996</b>			<b>\$2,130.96</b>			
322997	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$484.25	0		DED:HIH1 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$35.06	0		DED:HIH3 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,292.05	0		DED:HIL1 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$174.09	0		DED:HIL2 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$374.40	0		DED:HIL3 HOSP INDEM
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$477.36	0		DED:HIL4 HOSP INDEM
<b>322997</b>			<b>\$5,061.07</b>			
322998	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$221.00	0		DED:CN01 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$508.47	0		DED:CN02 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$855.54	0		DED:CN03 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$807.30	0		DED:CN04 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$538.67	0		DED:CN05 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$80.60	0		DED:CN10 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322998	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$71.55	0		DED:CN14 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$123.55	0		DED:CN15 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$153.39	0		DED:CN21 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.00	0		DED:CN25 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$244.44	0		DED:CN27 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$210.60	0		DED:CN28 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN34 CR ILL/ES
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$98.80	0		DED:CN39 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$102.26	0		DED:CN45 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$100.10	0		DED:CT01 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$468.00	0		DED:CT02 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$682.50	0		DED:CT03 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,152.60	0		DED:CT04 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$576.31	0		DED:CT05 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CT14 CR ILL/EC
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
322998	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	06/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>322998</b>			<b>\$8,709.59</b>			
322999	06/30/2021	MILLER AND STEENO, P.C.	\$231.36	0		DED:2319 GARNISH
<b>322999</b>			<b>\$231.36</b>			
323000	06/30/2021	MISSOURI DEPT OF REVENUE	\$111,583.00	0		DED:*SMO STATE
<b>323000</b>			<b>\$111,583.00</b>			
323001	06/30/2021	NODAWAY VALLEY BANK HSA	\$53,917.43	0		DED:310X NOD HSA
	06/30/2021	NODAWAY VALLEY BANK HSA	\$25,480.68	0		DED:311X NOD OTH
<b>323001</b>			<b>\$79,398.11</b>			
323002	06/30/2021	OMNI FINANCIAL GROUP INC	\$16,696.83	0		DED:6036 403(B) TSA
	06/30/2021	OMNI FINANCIAL GROUP INC	\$86.00	0		DED:7206 403(B) FEE
	06/30/2021	OMNI FINANCIAL GROUP INC	\$1,272.50	0		DED:7215 457(B)
<b>323002</b>			<b>\$18,055.33</b>			
323003	06/30/2021	PUBLIC EDUCATION EMPLOYEE	\$118,365.96	0		DED:1100 NT RETIRE
<b>323003</b>			<b>\$118,365.96</b>			
323004	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,262,092.70	0		DED:1000 TR RETIRE
	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$198.52	0		DED:1002 TR RET2
	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$11,898.18	0		DED:1200 TRS RETIRE
	06/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,125.80	0		DED:1204 PSRS-CRTCL
<b>323004</b>			<b>\$1,275,315.20</b>			
323005	06/30/2021	SCHWARTZKOPF LAW OFFICE P C	\$161.43	0		DED:2336 GARNISH
<b>323005</b>			<b>\$161.43</b>			
323006	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,725.04	0		DED:310A HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,275.40	0		DED:310B HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,621.65	0		DED:310D HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323006	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$123,261.60	0		DED:310H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$166,907.49	0		DED:310N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,398.70	0		DED:310P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$140,085.85	0		DED:310Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$44,659.92	0		DED:310R HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,265.46	0		DED:310T HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,306.64	0		DED:311H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,935.10	0		DED:311N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,229.03	0		DED:311P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,216.86	0		DED:311Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,163.49	0		DED:311R HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,619.66	0		DED:311T HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,411.40	0		DED:312N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$40,225.08	0		DED:312Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,219.40	0		DED:313N HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,221.12	0		DED:313Q HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	06/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,065.80	0		DED:313T HEALTH INS
<b>323006</b>			<b>\$830,324.28</b>			
323007	06/30/2021	STATE OF NEBRASKA	\$752.00	0		DED:2013 CHILD SUPP
<b>323007</b>			<b>\$752.00</b>			

# St. Joseph School District Check Payments

Checks dated from 6/23/2021 to 6/30/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323008	06/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,763.30	0		DED:3800 DEP CARE
	06/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$9,203.33	0		DED:3900 HCARE FSA
<b>323008</b>			<b>\$11,966.63</b>			
323009	06/30/2021	UMB FEDERAL TAX	\$85,830.56	0		DED:*FI FICA
	06/30/2021	UMB FEDERAL TAX	\$124,587.76	0		DED:*FM MEDICARE
	06/30/2021	UMB FEDERAL TAX	\$271,852.77	0		DED:*FT FEDERAL
<b>323009</b>			<b>\$482,271.09</b>			
323010	06/30/2021	UMB HSA	\$29,618.21	0		DED:310Z UMB HSA
	06/30/2021	UMB HSA	\$9,910.58	0		DED:312Z UMB HSA
<b>323010</b>			<b>\$39,528.79</b>			
323011	06/30/2021	UNITED WAY OF GREATER ST JOE	\$2,767.46	0		DED:7199 UNITED WAY
	06/30/2021	UNITED WAY OF GREATER ST JOE	\$881.51	0		DED:7201 UNITED WAY
<b>323011</b>			<b>\$3,648.97</b>			
V322880	06/24/2021	ANGELA K DORSEY	\$20.93	0	APR/JUN21 MI	I-APR/JUN21 MILEAGE
<b>V322880</b>			<b>\$20.93</b>			
V322948	06/30/2021	AIMEE R DEVOOGHT	\$51.91	0	JUN21 MILES	I-JUN21 ESOL MILES
<b>V322948</b>			<b>\$51.91</b>			
V322949	06/30/2021	DEBORAH A PINZINO	\$127.01	0	MY/JUN 21 MI	I-MAY/JUN21 PAT MILES
<b>V322949</b>			<b>\$127.01</b>			
V322950	06/30/2021	SAMUEL AYALA BARRON	\$7.62	0	JUN21 MILES	I-JUN21 ESOL MILEAGE
<b>V322950</b>			<b>\$7.62</b>			
V322955	06/30/2021	KAITLYN E BROWN	\$6.16	0	JUN21 MILES	I-JUN21 SPED MILEAGE
<b>V322955</b>			<b>\$6.16</b>			
V322956	06/30/2021	MARK S KORELL	\$82.93	0	JUN21 MILES	I-JUN21 MILEAGE
<b>V322956</b>			<b>\$82.93</b>			
V322957	06/30/2021	SARA ANN SMITH	\$113.29	0	JUN21 MILES	I-JUN21 PAT MILEAGE
<b>V322957</b>			<b>\$113.29</b>			
<b>\$7,860,195.66</b>	<b>Overall</b>		<b>\$7,860,195.66</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323012	07/19/2021	ANDREA D FREDERICK	\$38.08	0	JUN21 MILES	I-JUN21 SPED MILEAGE
<b>323012</b>			<b>\$38.08</b>			
323013	07/19/2021	BRETT R GOODWIN	\$9.66	0	JUN21 MILES	I-JUN21 ADMIN MTG MI
	07/19/2021	BRETT R GOODWIN	\$306.43	0	JUN21 SUPV	O-JUN21 BKB SUPV MI
<b>323013</b>			<b>\$316.09</b>			
323014	07/19/2021	CHARITY L SCHROEDER	\$33.49	0	JUN21 MILES	I-JUN21 ESOL MILEAGE
<b>323014</b>			<b>\$33.49</b>			
323015	07/19/2021	COLE LEHMAN	\$306.88	0	JUN21 SUPV	O-JUN21 BS STATE MILE
<b>323015</b>			<b>\$306.88</b>			
323016	07/19/2021	COREY D GILPIN	\$3.58	0	JUN21 MILES	I-JUN21 ADMIN MTG MI
	07/19/2021	COREY D GILPIN	\$282.80	0	JUN21 SUPV	O-JUN21 BS STATE MILE
<b>323016</b>			<b>\$286.38</b>			
323017	07/19/2021	HOLLY C MESSICK	\$82.20	0	6/27/21 PD	6/27/21 PWR SCH LUNCH
<b>323017</b>			<b>\$82.20</b>			
323018	07/19/2021	KOREY PRESNELL	\$148.07	0	JUN21 MILES	I-JUN21 TECH MILEAGE
<b>323018</b>			<b>\$148.07</b>			
323019	07/19/2021	PAUL J WOOLARD	\$9.74	0	JUN12 MILES	I-JUN21 ADMIN/PD MILE
	07/19/2021	PAUL J WOOLARD	\$282.80	0	JUN21 SUPV	O-JUN21 BS STATE MILE
<b>323019</b>			<b>\$292.54</b>			
323020	07/19/2021	REBECCA FATTIG	\$37.69	0	JUN21 MILES	I-JUN21 ESOL MILEAGE
<b>323020</b>			<b>\$37.69</b>			
323021	07/19/2021	ROBERT BECK	\$40.94	0	JUN21 MILES	I-JUN21 TECH MILEAGE
<b>323021</b>			<b>\$40.94</b>			
323022	07/19/2021	ROBERT D SIGRIST	\$71.94	0	6/27/21 MEAL	MSRO CONF MEALS
	07/19/2021	ROBERT D SIGRIST	\$72.13	0	7/8/21 CONF	O-SAFETY CONF MILES
	07/19/2021	ROBERT D SIGRIST	\$243.04	0	JUN21 CONF	O-JUN21 MSRO MILEAGE
<b>323022</b>			<b>\$387.11</b>			
323023	07/19/2021	THOMAS GABE EDGAR	\$395.36	0	JUN21 CONF	O-MASA/SCHDNR MTG MI
<b>323023</b>			<b>\$395.36</b>			
323024	07/19/2021	TIFFANY SWORDS	\$46.82	0	JUN21 MILES	O-JUN21 SPED MILEAGE
<b>323024</b>			<b>\$46.82</b>			
323025	07/19/2021	3D INSTITUTE INC	\$306,000.00	0	82838	3D CLIMATE CULTURE TR
<b>323025</b>			<b>\$306,000.00</b>			
323026	07/19/2021	ACME COFFEE SERVICE	\$37.24	0	18746	DIST COFFEE 7/13/21
<b>323026</b>			<b>\$37.24</b>			
323027	07/19/2021	ALEXA DIXON	\$175.00	0	2021-22 CHS	10704044 CHOREOGRAPHY
<b>323027</b>			<b>\$175.00</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323028	07/19/2021	AMERICAN ELECTRIC CO	\$122.50	0	8370-1007229	TMC SUPPLIES
	07/19/2021	AMERICAN ELECTRIC CO	\$260.05	0	8370-1010611	TMC SUPPLIES
<b>323028</b>			<b>\$382.55</b>			
323029	07/19/2021	AMERI-SORT	\$611.68	0	BHS 7/1/21	JUN21 POSTAGE - BHS
	07/19/2021	AMERI-SORT	\$1,022.27	0	CHS 7/1/21	JUN21 POSTAGE - CHS
	07/19/2021	AMERI-SORT	\$494.61	0	LHS 7/1/21	JUN21 POSTAGE - LHS
	07/19/2021	AMERI-SORT	\$55.23	0	SJSD 7/1/21	JUN21 POSTAGE - HTC
	07/19/2021	AMERI-SORT	\$5,583.18	0	SJSD 7/1/21	JUN21 POSTAGE - SJSD
<b>323029</b>			<b>\$7,766.97</b>			
323030	07/19/2021	APPLE COMPUTER	\$7,450.00	20220073	AF09815777	3 YEAR APPLE CARE+ FOR SC
	07/19/2021	APPLE COMPUTER	\$38,950.00	20220073	AF14717520	13" MACBOOK AIR: APPLE M1
<b>323030</b>			<b>\$46,400.00</b>			
323031	07/19/2021	AT&T MOBILITY	\$438.10	0	287301233560	WIRELESS HOTSPOTS-VA
<b>323031</b>			<b>\$438.10</b>			
323032	07/19/2021	BEYOND INTERPRETING LLC	\$626.72	0	BYND426606	INTERPRET 6/29-7/1/21
	07/19/2021	BEYOND INTERPRETING LLC	\$142.48	0	BYND426607	INTERPRET 6/29/21
<b>323032</b>			<b>\$769.20</b>			
323033	07/19/2021	CDW GOVERNMENT INC	\$1,386.67	20220067	F107155	KEMP ENTERPRISE SUBSCRIPT
<b>323033</b>			<b>\$1,386.67</b>			
323034	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220070	CUST ID 5873	SCT7801 7056630 TEXTBOOK
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960 SER # 7134971 K12
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960 SER # 7134977 K12 S
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960 SER #7134947 K12 SN
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960 SER#7134923 K12 SNE
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960, SER# 7134926, K12
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960, SER# 7134936, K12
	07/19/2021	COMPANION CORPORATION	\$304.00	20220071	CUST ID 4275	E5960. SER #7134966 K12 S
	07/19/2021	COMPANION CORPORATION	\$103.00	20220071	CUST ID 4275	S5590 SER #7134939 EXPAN
	07/19/2021	COMPANION CORPORATION	\$103.00	20220071	CUST ID 4275	S5590 SER #7134935 EXPAND
07/19/2021	COMPANION CORPORATION	\$103.00	20220071	CUST ID 4275	S5590, SER # 7134948	

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323034						EXPA
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SE # 7134958 SIS V1
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134951 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134952 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134954. SIS
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134955 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134956 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134960. SIS
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134962 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134969 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134972 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER # 7134980 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #7134937. SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #7134940 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #7134950. SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #7134967 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #7134982 SIS V1
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888 SER #71354953 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888, SER #7134925 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888, SER #7134978 SIS V
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888, SER# 7134927, SIS
	07/19/2021	COMPANION CORPORATION	\$263.00	20220071	CUST ID 4275	S8888. SER #7134964. SIS
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057389 ALEX
07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057390 ALEX	
07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057391 ALEX	
07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057392	



# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323034						ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057396 ALE
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057397 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057398 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057402 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057403 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057406 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057407 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7057409 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7067442 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER # 7067445 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER #7057394 ALEXA
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806 SER#7050434 ALEXAN
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806, SER #7057405 ALEX
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806, SER# 7057387, ALE
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806, SER# 7057388, ALE
	07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806. SER # 7057399 ALE
07/19/2021	COMPANION CORPORATION	\$1,236.00	20220071	CUST ID 4275	SA7806/SERIAL #7057404 AL	
<b>323034</b>			<b>\$35,152.00</b>			
323035	07/19/2021	CONVERGEONE INC	\$25,669.80	20220019	IE9073979	ITEM # 210-AVKD DELL LATI
	07/19/2021	CONVERGEONE INC	\$15,786.76	20220021	IE9074339	DELL CTO STORAGE-VXRAIL A
	07/19/2021	CONVERGEONE INC	\$9,722.10	20220063	IE9076363	ITEM # 210-AV0C LATTITUDE
<b>323035</b>			<b>\$51,178.66</b>			
323036	07/19/2021	DUDE SOLUTIONS INC	\$377.22	20220060	INV-87566	ADMIN FEE. ST JOSEPH
	07/19/2021	DUDE SOLUTIONS INC	\$5,642.24	20220060	INV-87566	INVENTORY DIRECT. ST JOSE
	07/19/2021	DUDE SOLUTIONS INC	\$13,218.63	20220060	INV-87566	MAINTENANCE

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323036						ESSENTIALS PR
<b>323036</b>			<b>\$19,238.09</b>			
323037	07/19/2021	EDUSTAFF LLC	\$1,200.15	0	2021061001-1	SUB PAY ADJ MAY 17-26
	07/19/2021	EDUSTAFF LLC	\$355.89	0	2021062201-1	SUBS MAY 30-JUN 12,21
	07/19/2021	EDUSTAFF LLC	\$109.75	0	2021070601-1	SUBS JUN 13-26, 21
<b>323037</b>			<b>\$1,665.79</b>			
323038	07/19/2021	EDUTEK SOLUTIONS LLC	\$11,500.00	20220057	1414	SOFTWARE: ONE TO ONE PLUS
<b>323038</b>			<b>\$11,500.00</b>			
323039	07/19/2021	FRONTLINE EDUCATION	\$31,531.00	20220022	INVUS136338	TIME & ATTENDANCE SOFTWARE
	07/19/2021	FRONTLINE EDUCATION	\$20,868.68	20220080	INVUS138288	ABSENCE & MANAGEMENT UNLI
<b>323039</b>			<b>\$52,399.68</b>			
323040	07/19/2021	GDS LLC	\$33,840.00	20220110	1013	CIP #212222 - REPLACE CON
	07/19/2021	GDS LLC	\$31,840.00	20220110	1013	CIP #212224 - REPLACE SID
	07/19/2021	GDS LLC	\$34,800.00	20220110	1013	CIP #212225 - REPLACE EAS
	07/19/2021	GDS LLC	\$18,763.00	20220110	1013	CIP #212226 - REPLACE CUR
<b>323040</b>			<b>\$119,243.00</b>			
323041	07/19/2021	HILLYARD NW MO	\$7,837.95	20220025	604343558	FLOOR MATS FOR CENTRAL PE
	07/19/2021	HILLYARD NW MO	\$1,704.52	20220032	604343556	FLOOR MATS FOR SPRING GAR
	07/19/2021	HILLYARD NW MO	\$1,135.76	20220033	604343555	FLOOR MATS FOR TMC PER AT
	07/19/2021	HILLYARD NW MO	\$2,579.98	20220035	604333333	FLOOR MATS FOR KEATLEY PE
	07/19/2021	HILLYARD NW MO	\$3,319.61	20220041	604342216	FLOOR MATS FOR MARK TWAIN
	07/19/2021	HILLYARD NW MO	\$2,670.03	20220044	604337820	FLOOR MATS FOR COLEMAN PE
	07/19/2021	HILLYARD NW MO	\$1,854.46	20220049	604331738	FLOOR MATS FOR HYDE PER A
<b>323041</b>			<b>\$21,102.31</b>			
323042	07/19/2021	HOUGHTON MIFFLIN HARCOURT	\$2,400.00	20220004	710214077	21-22 READ 180 UNIVERSAL
	07/19/2021	HOUGHTON MIFFLIN HARCOURT	\$403,758.16	20220004	710214174	21-22 READ 180 UNIVERSAL
	07/19/2021	HOUGHTON MIFFLIN HARCOURT	\$7,500.00	20220004	955189347	21-22 READ 180 UNIVERSAL
<b>323042</b>			<b>\$413,658.16</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323043	07/19/2021	KEV GROUP INC	\$37,800.00	20220020	36932	FY21-22 SCHOOL CASH SOFTW
<b>323043</b>			<b>\$37,800.00</b>			
323044	07/19/2021	LIMINEX INC	\$33,660.00	20220065	INV34523	GG-ADM1Y-010000 GOGUARDIA
	07/19/2021	LIMINEX INC	\$33,660.00	20220065	INV34523	GG-BCN1Y-010000. GOGUARDI
<b>323044</b>			<b>\$67,320.00</b>			
323045	07/19/2021	MALKAAM J MUHAMMAD	\$1,295.36	0	6/30/21 PYRL	ACCT ERR-ISSUE PAY CK
<b>323045</b>			<b>\$1,295.36</b>			
323046	07/19/2021	POWERSCHOOL GROUP LLC	\$9,710.44	20220052	INV257792	SW-SIS-S-SVSLD: POWERSCHO
	07/19/2021	POWERSCHOOL GROUP LLC	\$17,419.68	20220053	INV257787	SW-TE-S-TE1150: TALENTED
	07/19/2021	POWERSCHOOL GROUP LLC	\$4,564.16	20220054	INV257784	SW-TE-S-TE1110A UT APPLIC
	07/19/2021	POWERSCHOOL GROUP LLC	\$66,129.98	20220055	INV257782	MS-PS-S-PSMSR: POWERSCHOO
	07/19/2021	POWERSCHOOL GROUP LLC	\$4,895.32	20220055	INV257782	PS PS S PDLS: PD+ SUBSCRI
	07/19/2021	POWERSCHOOL GROUP LLC	\$19,567.55	20220058	INV257785	UNIFIED TALENT (TALENT ED)
	07/19/2021	POWERSCHOOL GROUP LLC	\$2,174.17	20220058	INV257785	UNIFIED TALENT (TALNEDED)
	07/19/2021	POWERSCHOOL GROUP LLC	\$9,340.03	20220066	INV258069	COGNOS IMPROMPTU. 7/1/21-
	07/19/2021	POWERSCHOOL GROUP LLC	\$14,709.19	20220066	INV258069	EFIANNCE PLUS HUMAN RESOU
	07/19/2021	POWERSCHOOL GROUP LLC	\$12,335.38	20220066	INV258069	EFIANNCEPLUS FINANCIAL AC
	07/19/2021	POWERSCHOOL GROUP LLC	\$4,473.35	20220066	INV258069	EMPLOYEE ACCESS CENTER M&
	07/19/2021	POWERSCHOOL GROUP LLC	\$2,683.26	20220066	INV258069	EMPLOYEE BENEFITS M&S FEE
	07/19/2021	POWERSCHOOL GROUP LLC	\$952.40	20220066	INV258069	FIXED ASSETS COMMUNICATOR
	07/19/2021	POWERSCHOOL GROUP LLC	\$3,218.10	20220066	INV258069	FIXED ASSETS M&S FEE, FPL
	07/19/2021	POWERSCHOOL GROUP LLC	\$4,808.25	20220066	INV258069	FOUR J'S SYSTEM SOFTWARE.
	07/19/2021	POWERSCHOOL GROUP LLC	\$3,244.60	20220066	INV258069	PERSONNEL BUDGETING M&S F
07/19/2021	POWERSCHOOL GROUP LLC	\$30,780.00	20220066	INV258069	UNIFIED ADMIN EFIANNCE PL	
07/19/2021	POWERSCHOOL GROUP LLC	\$8,507.67	20220066	INV258069	UNIFIED ADMIN EFP CUSTOMI	
07/19/2021	POWERSCHOOL GROUP LLC	\$3,674.74	20220066	INV258069	UNIFIED ADMIN EFP	

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323046						CUSTOMZ
	07/19/2021	POWERSCHOOL GROUP LLC	\$3,024.74	20220066	INV258069	UNIFIED ADMIN EFP POSITIO
	07/19/2021	POWERSCHOOL GROUP LLC	\$2,420.75	20220066	INV258069	UNIFIED ADMIN EFP PURCHAS
	07/19/2021	POWERSCHOOL GROUP LLC	\$3,063.01	20220066	INV258069	UNIFIED INSIGHTS OPERATIO
<b>323046</b>			<b>\$231,696.77</b>			
323047	07/19/2021	RAPTOR TECHNOLOGIES LLC	\$14,280.00	20220061	INV17351	RAPTOR VISITOR MANAGMENT
<b>323047</b>			<b>\$14,280.00</b>			
323048	07/19/2021	SAVVAS LEARNING COMPANY LLC	\$74,750.00	20220093	7027518001	21-22 PD ENVISION MATH GR
	07/19/2021	SAVVAS LEARNING COMPANY LLC	\$127,050.00	20220095	7027544958	21-22 DIGITAL ASSESS MATH
<b>323048</b>			<b>\$201,800.00</b>			
323049	07/19/2021	SEESAW LEARNING INC	\$18,320.50	20220059	2020-30454	STUDENT LICENSE. SEESAW F
<b>323049</b>			<b>\$18,320.50</b>			
323050	07/19/2021	SPESTRACK	\$33,338.00	20220056	9950	SPE TRACK ANNUAL SUBSCRI
<b>323050</b>			<b>\$33,338.00</b>			
323051	07/19/2021	TRIMARK HOCKENBERGS	\$7,310.40	20220010	9B3XKD	WIRE SHELVING
<b>323051</b>			<b>\$7,310.40</b>			
323063	07/19/2021	SAM'S CLUB MC/SYNCB	\$599.80	20220125	7/2/21 2652	SHELVING FOR MUSICAL
<b>323063</b>			<b>\$599.80</b>			
323064	07/20/2021	BEYOND INTERPRETING LLC	\$1,380.64	0	BYND426625	INTERPRET 6/28-7/1/21
<b>323064</b>			<b>\$1,380.64</b>			
323065	07/20/2021	BRITTANY HAGENHOFF	\$30.85	0	REFUND	STAFF LUNCH ACCOUNT
<b>323065</b>			<b>\$30.85</b>			
323066	07/20/2021	BSN SPORTS LLC	\$241.50	0	912365538	BHS B TENNIS APPAREL
	07/20/2021	BSN SPORTS LLC	\$86.79	0	912630968	BHS BBB CAGE WHEEL
	07/20/2021	BSN SPORTS LLC	\$768.50	20220136	912844831	BSN INV#912844831 POMS SD
	07/20/2021	BSN SPORTS LLC	\$2,517.50	20220137	911821380	BSN INV#911821380 VOLLEYB
<b>323066</b>			<b>\$3,614.29</b>			
323067	07/20/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$9,811.39	20211622	5182588700	QUOTE # 51825887 - THESE
	07/20/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$3,215.39	20211623	5182587000	QUOTE 51825870 - SHIP AND
<b>323067</b>			<b>\$13,026.78</b>			
323068	07/20/2021	COOPERATING SCHOOL	\$21,464.00	0	2021-22 DUES	21-22 CSDGKC MBR

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		DISTRICTS				DUES
<b>323068</b>			<b>\$21,464.00</b>			
323069	07/20/2021	CULVER PETROLEUM INC	\$1,586.85	0	JUN21 10081	JUN21 BUS FUEL
<b>323069</b>			<b>\$1,586.85</b>			
323070	07/20/2021	CUSTOM MEETING PLANNERS OF MO LLC	\$225.00	20220083	54812853	2021 COOPERATIVE CONF. FO
<b>323070</b>			<b>\$225.00</b>			
323071	07/20/2021	DEBORAH BORCHERS AUSMUS	\$50.00	0	REFUND	STUDENT LUNCH ACCOUNT
<b>323071</b>			<b>\$50.00</b>			
323072	07/20/2021	DREAM WEAVER GRAPHICS LLC	\$245.80	0	18828	10704039 POM SHIRTS
	07/20/2021	DREAM WEAVER GRAPHICS LLC	\$127.00	0	18904	10704042 BANNER
<b>323072</b>			<b>\$372.80</b>			
323073	07/20/2021	EDUCATIONPLUS SERVICES INC	\$375.00	0	INV36830	2021-22 REAP SALES
<b>323073</b>			<b>\$375.00</b>			
323074	07/20/2021	ELLISYN MAGUIRE	\$125.00	0	2021-22 CHS	10704045 CHOREOGRAPHY
<b>323074</b>			<b>\$125.00</b>			
323075	07/20/2021	FORECAST 5 ANALYTICS INC	\$22,622.25	0	INV14840	LICENSE, SUPPORT, PLS
<b>323075</b>			<b>\$22,622.25</b>			
323076	07/20/2021	HAILEY HOEFLING	\$125.00	0	2021-22 CHS	10704043 CHOREOGRAPHY
<b>323076</b>			<b>\$125.00</b>			
323077	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$7,650.00	20220101	47750001	CIP #212208 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$38,340.00	20220101	47750001	CIP #212210 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$62,122.50	20220101	47750001	CIP #212211 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$28,215.00	20220101	47750001	CIP #212213 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$1,530.00	20220101	47750002	CIP #212208 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$9,450.00	20220101	47750002	CIP #212210 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$22,320.00	20220101	47750002	CIP #212211 - REROOF AREA
	07/20/2021	HAUSMAN METAL WORKS AND ROOFING	\$29,250.00	20220101	47750002	CIP #212213 - REROOF AREA
<b>323077</b>			<b>\$198,877.50</b>			
323078	07/20/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1616	SCANNING 21-22
<b>323078</b>			<b>\$12,500.00</b>			
323079	07/20/2021	INTERSERV	\$550.00	0	SEP21	LHS - 9/2 & 9/16 GYM

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					RENTAL	
<b>323079</b>			<b>\$550.00</b>			
323080	07/20/2021	INTERSTATE ALL BATTERY CENTER	\$2,400.00	0	190430200858	DIST DEVICE REPAIRS
<b>323080</b>			<b>\$2,400.00</b>			
323081	07/20/2021	JOSTENS	\$215.95	0	N002938322	CHS LETTER SERV BARS
<b>323081</b>			<b>\$215.95</b>			
323082	07/20/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$18,375.00	0	9542	JUN21 TRANSPORT
	07/20/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,533.75	0	9542	JUN21 TUITION, OT, ST
<b>323082</b>			<b>\$47,908.75</b>			
323083	07/20/2021	KENZIE CARRIGAN	\$300.00	0	2021-22 CHS	CHS POM CHOREOGRAPHY
<b>323083</b>			<b>\$300.00</b>			
323084	07/20/2021	KPM CPAS PC	\$7,000.00	0	47205	PRELIM AUDIT WORK
<b>323084</b>			<b>\$7,000.00</b>			
323085	07/20/2021	LOCKTON COMPANIES	\$19,250.00	20220167	33854	21-22 BENEFITS CONSULTING
<b>323085</b>			<b>\$19,250.00</b>			
323086	07/20/2021	MARSHALL PUBLIC SCHOOL	\$3,492.70	0	913	20-21 LOCAL TAX EFF
<b>323086</b>			<b>\$3,492.70</b>			
323087	07/20/2021	MISSOURI ASSOC OF RURAL EDU (MARE)	\$500.00	0	2021-22 MARE	21-22 MBRSHIP #011-082
<b>323087</b>			<b>\$500.00</b>			
323088	07/20/2021	MISSOURI ASSOC SCHOOL ADMIN (MASA)	\$3,920.00	0	2122-565	21-22 MASA & AASA MBR
<b>323088</b>			<b>\$3,920.00</b>			
323089	07/20/2021	MSHSAA	\$1,574.40	0	21-W06126	LHS-DIST BB SETTLEMNT
	07/20/2021	MSHSAA	\$3,432.08	0	22-W00342	LHS 21-22 ACTIVITY REG
<b>323089</b>			<b>\$5,006.48</b>			
323090	07/20/2021	PIONEER MATERIAL INC	\$5,915.00	0	37614	PARKWAY SEC DOOR
<b>323090</b>			<b>\$5,915.00</b>			
323091	07/20/2021	PIONEER MATERIAL INC	\$15,400.00	0	37443	COLEMAN SEC DOOR
<b>323091</b>			<b>\$15,400.00</b>			
323092	07/20/2021	PLATTE COUNTY HIGH SCHOOL	\$300.00	0	011	10704041 SHOOTOUT FEE
<b>323092</b>			<b>\$300.00</b>			
323093	07/20/2021	POWERSCHOOL GROUP LLC	\$30,539.60	20220064	INV259107	POWERSCHOOL ENROLLEMENT R
	07/20/2021	POWERSCHOOL GROUP LLC	\$1,056.60	20220064	INV259107	POWERSCHOOL ENROLLEMENT S

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323093	07/20/2021	POWERSCHOOL GROUP LLC	\$1,214.95	20220064	INV259107	POWERSCHOOL ENROLLMENT AD
	07/20/2021	POWERSCHOOL GROUP LLC	\$660.35	20220117	INV267373	PS ERP S EFPPD: PD+ADMINI
	07/20/2021	POWERSCHOOL GROUP LLC	(\$432.81)	20220117	PYMT# 72158	UNAPPLIED CK 314858
<b>323093</b>			<b>\$33,038.69</b>			
323094	07/20/2021	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$125.00	0	635	7/1/21 QTRLY MEMBER
<b>323094</b>			<b>\$125.00</b>			
323095	07/20/2021	ST JOE PETROLEUM CO	\$17,942.43	20220114	59389	6/29 APPLE BUS FUEL
<b>323095</b>			<b>\$17,942.43</b>			
323096	07/20/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,407.96	20220113	010856448534	TRASH SERVICE BLANKET FOR
	07/20/2021	WASTE MANAGEMENT OF MISSOURI INC	\$2,559.13	20220113	010905048533	TRASH SERVICE BLANKET FOR
	07/20/2021	WASTE MANAGEMENT OF MISSOURI INC	\$208.37	20220113	033820048537	TRASH SERVICE BLANKET FOR
<b>323096</b>			<b>\$9,175.46</b>			
323097	07/20/2021	ALLEGIANT TECHNOLOGY	\$2,600.51	0	ST.JOSEPH SD	JUN21 INTERNET SERV
	07/20/2021	ALLEGIANT TECHNOLOGY	\$2,600.51	0	ST.JOSEPH SD	MAY 21 INTERNET SERV
<b>323097</b>			<b>\$5,201.02</b>			
323098	07/20/2021	CITY OF ST JOSEPH	\$429.38	0	006472-000	JUN21 HOSEA
	07/20/2021	CITY OF ST JOSEPH	\$611.82	0	006959-000	JUN21 SGMS S 22ND
	07/20/2021	CITY OF ST JOSEPH	\$236.51	0	007245-000	JUN21 HYDE 509 THOMP
	07/20/2021	CITY OF ST JOSEPH	\$181.41	0	007327-000	JUN21 BHS ATH FIELD
	07/20/2021	CITY OF ST JOSEPH	\$775.64	0	007369-000	JUN21 BHS 4TH& HARMON
	07/20/2021	CITY OF ST JOSEPH	\$181.41	0	009392-000	JUN21 PICKETT
	07/20/2021	CITY OF ST JOSEPH	\$322.89	0	010376-000	JUN21 PARKWAY
	07/20/2021	CITY OF ST JOSEPH	\$90.56	0	010710-000	JUN21 TMC
	07/20/2021	CITY OF ST JOSEPH	\$346.72	0	013055-000	JUN21 SKAITH
	07/20/2021	CITY OF ST JOSEPH	\$143.43	0	013661-000	JUN21 PERSHING
	07/20/2021	CITY OF ST JOSEPH	\$144.18	0	024095-000	JUN21 MAINT 814 LAFAY
	07/20/2021	CITY OF ST JOSEPH	\$48.12	0	025128-000	JUN21 MAINT 801 S 9TH
	07/20/2021	CITY OF ST JOSEPH	\$234.28	0	044264-000	JUN21 CARDEN PARK
07/20/2021	CITY OF ST JOSEPH	\$143.52	0	051979-000	JUN21 ADMIN 925 FELIX	
<b>323098</b>			<b>\$3,889.87</b>			
323099	07/20/2021	EVERGY	\$5,724.30	0	3546122577	JUN21 HTC 200 N 36TH
	07/20/2021	EVERGY	\$420.84	0	4964084735	JUN21 MAINT 801 S 9TH
	07/20/2021	EVERGY	\$2,468.47	0	6419128384	JUN21 MAINT 814 LAFA

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

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323099	07/20/2021	EVERGY	\$180.41	0	6447753332	JUN21 MAINT 1100 S9TH
	07/20/2021	EVERGY	\$543.22	0	7214074218	JUN21 ELLISON PUMP
	07/20/2021	EVERGY	\$5,314.61	0	7214117599	JUN21 ELLISON
	07/20/2021	EVERGY	\$5,424.11	0	7234453736	JUN21 ADMIN
	07/20/2021	EVERGY	\$62.47	0	7891936856	JUN21 HTC 3434 FARAON
<b>323099</b>			<b>\$20,138.43</b>			
323100	07/20/2021	MISSOURI - AMERICAN WATER CO	\$156.32	0	210013528059	JUN21 BMS 720 N NOYES
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$803.00	0	210013528141	JUN21 BMS LAWN
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$77.32	0	210013690947	JUN21 WEBSTER
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$140.04	0	210013805893	JUN21 PERSHING
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$135.31	0	210013994489	JUN21 RMS
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$319.43	0	210014497554	JUN21 LINDBERGH
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$370.69	0	210014718459	JUN21 COLEMAN
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$590.56	0	210014767840	JUN21 LHS SPORTS COM
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$993.86	0	210014898973	JUN21 LHS
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$65.29	0	210015229303	JUN21 NOYES
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$187.24	0	210015231672	JUN21 FIELD
	07/20/2021	MISSOURI - AMERICAN WATER CO	\$204.11	0	220005315839	JUN21 OAK GROVE
<b>323100</b>			<b>\$4,043.17</b>			
323101	07/20/2021	PUBLIC WATER SUPPLY DIST # 2	\$571.27	0	246300	MAY21 ELLISON
<b>323101</b>			<b>\$571.27</b>			
323102	07/20/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	JUL21 HTC
	07/20/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	JUN21 ADMIN
	07/20/2021	SUDDENLINK COMMUNICATIONS	\$63.01	0	128313-01-3	JUN21 CARDEN PARK
<b>323102</b>			<b>\$180.96</b>			
323103	07/20/2021	UNITED FIBER	\$700.00	0	6603400	JUN21 MAINT DATA
<b>323103</b>			<b>\$700.00</b>			
323104	07/20/2021	VERIZON WIRELESS	\$400.10	0	686196609	JUN21 TMC INTERNET
<b>323104</b>			<b>\$400.10</b>			
323105	07/21/2021	CDW GOVERNMENT INC	\$12,500.00	20220078	F694819	ADOBE CREATIVE CLOUD FO R
<b>323105</b>			<b>\$12,500.00</b>			



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Checks dated from 07/01/2021 to 08/15/2021

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323106	07/21/2021	CLARIS INTERNATIONAL INC	\$4,050.00	20220081	5663054	FM170967LL FM MNT PERPTL
<b>323106</b>			<b>\$4,050.00</b>			
323107	07/21/2021	CONTRACT PAPER GROUP INC	\$1,612.00	20220124	43008275601	BLUE 20 LB 8 1/2 X 11 PRE
	07/21/2021	CONTRACT PAPER GROUP INC	\$1,612.00	20220124	43008275601	GOLDENROD 20 LB 8 1/2 X 1
	07/21/2021	CONTRACT PAPER GROUP INC	\$3,224.00	20220124	43008275601	GREEN 20 LB 8 1/2 X 11 PR
	07/21/2021	CONTRACT PAPER GROUP INC	\$1,612.00	20220124	43008275601	PINK 20 LB 8 1/2 X 11 PRE
<b>323107</b>			<b>\$8,060.00</b>			
323108	07/21/2021	CONVERGEONE INC	\$118,795.60	20220017	DPT9002530-2	379 BDUG MOBILE PRECISION
	07/21/2021	CONVERGEONE INC	\$9,605.95	20220087	IE9076872	210-ALZH POWEREDGE R540 W
<b>323108</b>			<b>\$128,401.55</b>			
323109	07/21/2021	CSI LEASING INC	\$158,257.50	20220074	RT00303877	FY22 LEASE PAYMENT FOR BP
<b>323109</b>			<b>\$158,257.50</b>			
323110	07/21/2021	EBOARDSOLUTIONS INC	\$13,300.00	20220077	INV16695	SIMBLI MEETINGS, COMMUNIC
<b>323110</b>			<b>\$13,300.00</b>			
323111	07/21/2021	HOWIES HOCKEY INC	\$479.25	20220097	INV071222	ATHLETIC TRAINER SUPPLIES
<b>323111</b>			<b>\$479.25</b>			
323112	07/21/2021	INTRADO INTERACTIVE SERVICES CORP	\$2,750.00	20220171	134520	CMA-MAIN. SCHOOL MESSENGE
	07/21/2021	INTRADO INTERACTIVE SERVICES CORP	\$14,850.00	20220171	134520	SM-COMPLETE. SCHOOL MESSE
	07/21/2021	INTRADO INTERACTIVE SERVICES CORP	\$650.00	20220171	134520	WEBSITE ACCESSIBILITY PDF
	07/21/2021	INTRADO INTERACTIVE SERVICES CORP	\$4,910.00	20220171	134520	WEBSITE ACCESSIBILITY TOO
<b>323112</b>			<b>\$23,160.00</b>			
323113	07/21/2021	MEDCO SUPPLY COMPANY	\$937.09	20220096	IN93925717	ATHLETIC TRAINER SUPPLIES
	07/21/2021	MEDCO SUPPLY COMPANY	\$33.15	20220096	IN93931353	ATHLETIC TRAINER SUPPLIES
<b>323113</b>			<b>\$970.24</b>			
323114	07/21/2021	MISSOURI GLASS CO	\$26,000.00	20220098	35087	CIP #212206 - REPLACE INS
<b>323114</b>			<b>\$26,000.00</b>			
323115	07/21/2021	MISSOURI SCHOOL BOARDS ASSOC	\$5,089.84	0	Q93424	Q1 21 SDAC CLAIMS INV
	07/21/2021	MISSOURI SCHOOL BOARDS ASSOC	\$174.14	0	Q93699	10% RA DATED 6/11/21

# St. Joseph School District Check Payments

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<b>323115</b>			<b>\$5,263.98</b>			
323116	07/21/2021	NEWSPRESS AND GAZETTE	\$770.00	0	6685440	6685440 FINANCING
	07/21/2021	NEWSPRESS AND GAZETTE	\$1,500.00	0	6685489	6685489 SALE NOTICE
	07/21/2021	NEWSPRESS AND GAZETTE	\$550.00	20211642	6685815	AD 6685815 RFB BAND INSTR
<b>323116</b>			<b>\$2,820.00</b>			
323117	07/21/2021	NEWSPRESS AND GAZETTE	\$127.15	0	154636 21-22	MAINT - 12 MONTH SUB
<b>323117</b>			<b>\$127.15</b>			
323118	07/21/2021	NMOA	\$100.00	0	SB051121	BHS SB ASSIGNING FEE
<b>323118</b>			<b>\$100.00</b>			
323119	07/21/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013167885	WORK COMP DS 5/19/21
	07/21/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$486.00	0	1013240072	MAINT NEW HIRE DS
<b>323119</b>			<b>\$553.00</b>			
323120	07/21/2021	OK TROPHY SALES	\$113.50	0	C-5748	ARTWORK NAME PLATES
<b>323120</b>			<b>\$113.50</b>			
323121	07/21/2021	PEAR DECK INC	\$16,060.75	20220090	INV32163	DISTRICT-WIDE PREMIUM SER
<b>323121</b>			<b>\$16,060.75</b>			
323122	07/21/2021	RESPONDUS INC	\$4,595.00	20220082	28472	RENEWAL LDB K-12 K-12 LOC
<b>323122</b>			<b>\$4,595.00</b>			
323123	07/21/2021	THE CORE COLLABORATIVE INC	\$8,925.00	20220084	3211	PD JUNE 2, 3 & 4TH FINANC
<b>323123</b>			<b>\$8,925.00</b>			
323124	07/21/2021	YELLOW DOG NETWORKS	\$4,973.00	20220102	13707	NAC ENTERPRISE LIC FOR 3
	07/21/2021	YELLOW DOG NETWORKS	\$18,608.00	20220102	13707	NAC ENTERPRISE LIC FOR 12
	07/21/2021	YELLOW DOG NETWORKS	\$3,548.00	20220102	13707	NAC ENTERPRISE LIC FOR 1K
	07/21/2021	YELLOW DOG NETWORKS	\$4,973.00	20220102	13707	NAC ENTERPRISE LICENSE FO
	07/21/2021	YELLOW DOG NETWORKS	\$1,222.00	20220102	13707	NETSIGHT FOR K12 PART #NM
	07/21/2021	YELLOW DOG NETWORKS	\$1,774.00	20220102	13707	SUMMITT X670-G2-48X-4Q BAS
	07/21/2021	YELLOW DOG NETWORKS	\$1,774.00	20220102	13707	SUMMITT X670-G2-48X-4Q-BA
	07/21/2021	YELLOW DOG NETWORKS	\$543.00	20220102	13707	X440-G2-48P-10GE4. PART #
	07/21/2021	YELLOW DOG NETWORKS	\$1,690.00	20220102	13707	X440-G2-48P-10GE4. PART#1

# St. Joseph School District Check Payments

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323124	07/21/2021	YELLOW DOG NETWORKS	\$370.00	20220102	13707	XCC VT APPLIANCE-V5 ACTVN
	07/21/2021	YELLOW DOG NETWORKS	\$4,588.00	20220103	13709	EXTREME PART # 16704 X460
	07/21/2021	YELLOW DOG NETWORKS	\$168.00	20220103	13709	PART # 10945 EXTREME SWIT
	07/21/2021	YELLOW DOG NETWORKS	\$1,014.00	20220103	13709	PART #10951 715W AC POWER
	07/21/2021	YELLOW DOG NETWORKS	\$186.00	20220103	13709	PART #16106. 0.5 METER ST
	07/21/2021	YELLOW DOG NETWORKS	\$654.00	20220103	13709	PART #16713 SUMMIT X460-G
<b>323124</b>			<b>\$46,085.00</b>			
323125	07/21/2021	CITY OF ST JOSEPH	\$190.34	0	005089-000	JUN21 BMS
	07/21/2021	CITY OF ST JOSEPH	\$138.22	0	013777-000	JUN21 RMS
	07/21/2021	CITY OF ST JOSEPH	\$341.51	0	014462-000	JUN21 LINDBERGH
	07/21/2021	CITY OF ST JOSEPH	\$640.86	0	014745-000	JUN21 LHS SPORT COMP
	07/21/2021	CITY OF ST JOSEPH	\$221.62	0	014951-000	JUN21 LHS 412 HIGHLAND
	07/21/2021	CITY OF ST JOSEPH	\$1,086.16	0	014966-001	JUN21 LHS
	07/21/2021	CITY OF ST JOSEPH	\$74.18	0	016839-000	JUN21 WEBSTER
	07/21/2021	CITY OF ST JOSEPH	\$398.10	0	018063-000	JUN21 COLEMAN
	07/21/2021	CITY OF ST JOSEPH	\$195.56	0	018740-000	JUN21 FIELD
	07/21/2021	CITY OF ST JOSEPH	\$76.41	0	022044-000	JUN21 NOYES
	07/21/2021	CITY OF ST JOSEPH	\$214.17	0	050943-000	JUN21 OAK GROVE
<b>323125</b>			<b>\$3,577.13</b>			
323127	07/21/2021	EVERGY	\$90.37	0	1228981889	JUL21 SGMS
	07/21/2021	EVERGY	\$63.60	0	1370968181	JUL21 KEATLEY
	07/21/2021	EVERGY	\$32.13	0	1750799101	JUL21 PERSHING
	07/21/2021	EVERGY	\$31.80	0	1873344941	JUN21 COLEMAN
	07/21/2021	EVERGY	\$234.65	0	3754513028	JUN21 CHS
	07/21/2021	EVERGY	\$1,117.53	0	4948223888	JUL21 KEATLEY 2736 PE
	07/21/2021	EVERGY	\$3,846.39	0	5000736180	JUL21 SKAITH
	07/21/2021	EVERGY	\$6,505.32	0	5293984569	JUL21 SGMS
	07/21/2021	EVERGY	\$3,197.56	0	5588277257	JUL21 PICKETT
	07/21/2021	EVERGY	\$3,895.47	0	5673773673	JUL21 FIELD
	07/21/2021	EVERGY	\$2,924.93	0	6008844480	JUL21 TMC
	07/21/2021	EVERGY	\$3,960.37	0	6592288800	JUN21 COLEMAN
	07/21/2021	EVERGY	\$12,843.11	0	6702612987	JUN21 CHS 2602 EDMOND
	07/21/2021	EVERGY	\$4,095.61	0	6825125283	JUL21 MARK TWAIN
07/21/2021	EVERGY	\$727.25	0	6923041403	JUL21 WHSE	

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323127	07/21/2021	EVERGY	\$3,986.00	0	6961243786	JUL21 TMS
	07/21/2021	EVERGY	\$204.82	0	7654093132	JUN21 CHS
	07/21/2021	EVERGY	\$2,892.62	0	7815743461	JUL21 PERSHING
	07/21/2021	EVERGY	\$8,167.44	0	7951042008	JUL21 BHS
	07/21/2021	EVERGY	\$537.47	0	8104141003	JUL21 WHSE 2735 PEAR
	07/21/2021	EVERGY	\$4,604.99	0	8285030305	JUN21 OAK GROVE
	07/21/2021	EVERGY	\$5,260.73	0	9234764931	JUL21 LINDBERGH
	07/21/2021	EVERGY	\$3,186.40	0	9847183213	JUL21 WHSE 2725 PEAR
<b>323127</b>			<b>\$72,406.56</b>			
323128	07/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	JUL21 CHS FIRE
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	JUL21 HTC FIRE
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$2,359.34	0	210013641808	JUL21 CHS
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$1,016.79	0	210013667756	JUL21 CHS LAWN
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$1,525.31	0	210013668070	JUL21 CHS
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$161.03	0	210014134266	JUL21 KEATLEY
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$139.13	0	210014204639	JUL21 ADMIN
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$263.45	0	210014252645	JUL21 MAINT
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$203.44	0	210014691721	JUL21 TMS
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$210.85	0	210014898195	JUN21 LHS
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$292.46	0	210015139349	JUL21 MARK TWAIN
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$202.09	0	210015465307	JUL21 EDISON
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	JUL21 CHS FIRE
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	JUL21 MAINT FIRE
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	JUL21 MAINT FIRE 1002
	07/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	JUL21 MAINT FIRE 1009
07/21/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	JUL21 OAK GROVE FIRE	
<b>323128</b>			<b>\$6,852.26</b>			
323129	07/22/2021	AKORBI	\$20.90	0	OPI12964	JUN21 INTERPRETATIONS

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323129</b>			<b>\$20.90</b>			
323130	07/22/2021	ALLEGIANT TECHNOLOGY	\$129.00	0	170929	TROUBLE SHOOT/REPAIR
	07/22/2021	ALLEGIANT TECHNOLOGY	\$119.25	0	171200	TROUBLE SHOOT/REPAIR
<b>323130</b>			<b>\$248.25</b>			
323131	07/22/2021	APPLE BUS COMPANY	\$7,990.68	0	180-21-06	JUN21 - ECSE
	07/22/2021	APPLE BUS COMPANY	\$247,874.76	0	180-21-06	JUN21 - REG ED
	07/22/2021	APPLE BUS COMPANY	\$30,918.16	0	180-21-06	JUN21 - SPED
<b>323131</b>			<b>\$286,783.60</b>			
323132	07/22/2021	ART OF EDUCATION UNIVERSITY LLC	\$21,389.40	20220135	3189695	21-22 CURRICULUM SUITE 3
<b>323132</b>			<b>\$21,389.40</b>			
323133	07/22/2021	DELL FINANCIAL SERVICES LLC	\$553,762.64	20220141	80919269	DELL LATITUDE 3300 XCTO L
<b>323133</b>			<b>\$553,762.64</b>			
323134	07/22/2021	ELLEVEATION INC	\$10,725.00	20220119	6600	ELLEVEATION PLATFORM (STAR
	07/22/2021	ELLEVEATION INC	\$500.00	20220119	6600	ONLINE EDUCATOR & PRINCIP
	07/22/2021	ELLEVEATION INC	\$1,250.00	20220119	6600	ONLINE TRAINING-3 HR. PER
	07/22/2021	ELLEVEATION INC	\$10,725.00	20220119	6600	STRATEGIES (START DATE: 0
<b>323134</b>			<b>\$23,200.00</b>			
323135	07/22/2021	HILLYARD NW MO	\$2,899.00	0	604374342	CARES-CATHEDRAL
<b>323135</b>			<b>\$2,899.00</b>			
323136	07/22/2021	HUDL	\$10,599.00	0	INV01155081	21-22 HUDL PACKAGE
<b>323136</b>			<b>\$10,599.00</b>			
323137	07/22/2021	LEGO EDUCATION	\$6,508.60	20220120	1190464204	21-22 EV3 CORE SET W/CHA
<b>323137</b>			<b>\$6,508.60</b>			
323138	07/22/2021	LTN GLOBAL COMMUNICATIONS INC	\$833.33	0	INVLTN003292	JUL21 IP VIDEO TRANSP
<b>323138</b>			<b>\$833.33</b>			
323139	07/22/2021	MARCIA BRENNER ASSOCIATE LLC	\$4,320.00	20220132	INV-210997	BEHAVIOR PLUGIN FOR POWER
<b>323139</b>			<b>\$4,320.00</b>			
323140	07/22/2021	MISSOURI GLASS CO	\$807.38	0	34747	109001764 TEMPERED GL
<b>323140</b>			<b>\$807.38</b>			
323141	07/22/2021	MO DEPT OF PUBLIC SAFETY	\$320.00	0	B21-8057	BOILER INSPECTIONS
<b>323141</b>			<b>\$320.00</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323142	07/22/2021	PARK HILL SOUTH HIGH SCHOOL	\$77.00	0	2106	BB DIST FIELD RENTAL
<b>323142</b>			<b>\$77.00</b>			
323143	07/22/2021	PRO SERV	\$6,000.00	20220112	227989	LEASE FOR CANON TM305 PLO
<b>323143</b>			<b>\$6,000.00</b>			
323144	07/22/2021	PROJECT LEAD THE WAY INC	\$5,400.00	20220205	283023	21-22 LHS ENGINEERING PAR
	07/22/2021	PROJECT LEAD THE WAY INC	\$5,400.00	20220205	283445	21-22 CHS ENGINEERING PAR
	07/22/2021	PROJECT LEAD THE WAY INC	\$5,400.00	20220205	283772	21-22 BHS ENGINEERING PAR
	07/22/2021	PROJECT LEAD THE WAY INC	\$950.00	20220206	284704	21-22 BMS GATEWAY PARTICI
	07/22/2021	PROJECT LEAD THE WAY INC	\$950.00	20220206	284705	21-22 RMS GATEWAY PARTICI
	07/22/2021	PROJECT LEAD THE WAY INC	\$950.00	20220206	285081	21-22 SGMS GATEWAY PARTIC
	07/22/2021	PROJECT LEAD THE WAY INC	\$950.00	20220206	285082	21-22 TMS GATEWAY PARTICI
<b>323144</b>			<b>\$20,000.00</b>			
323145	07/22/2021	SPORTS LINE SOFTWARE	\$400.00	0	02845	BHS-RMA RENEWAL FEE
<b>323145</b>			<b>\$400.00</b>			
323146	07/22/2021	SPRIGEO INC	\$6,337.00	0	1997	21-22 REPORTING
<b>323146</b>			<b>\$6,337.00</b>			
323147	07/22/2021	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	4878	7/1/21 QTRLY SERV FEE
<b>323147</b>			<b>\$650.00</b>			
323148	07/22/2021	WASTE MANAGEMENT OF MISSOURI INC	\$3,507.77	0	033852148536	LAKE TRASH SERVICE
<b>323148</b>			<b>\$3,507.77</b>			
323149	07/22/2021	ZENDESK INC	\$537.60	20220140	INV07179590	CHAT BASIC SUBSCRIPTION 6
	07/22/2021	ZENDESK INC	\$18,337.20	20220140	INV07179590	SUPPORT PROFESSIONAL SUBS
<b>323149</b>			<b>\$18,874.80</b>			
323151	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$64.97	0	1061421111	OCT20 CHS S12218
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,041.02	0	1691534703	OCT20 WEBSTER S12285
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$738.35	0	1731361111	OCT20 TRUMAN M S11449
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$75.28	0	2130561111	OCT20 LHS ATH S12222
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.46	0	2430746390	OCT20 LHS FLD S12286

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323151	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$199.14	0	2505641111	OCT20 ROBIDOUX S11556
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$4,601.30	0	2510641111	OCT20 BHS S12292
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$456.65	0	2738112222	OCT20 TMC S11622
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$44.73	0	2902361111	OCT20 FIELD S11646
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$56.53	0	3446041111	OCT20 EDISON S11334
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$791.18	0	3538751111	OCT20 HOSEA S11459
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,123.14	0	3902181111	OCT20 LHS#2 S12284
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$683.95	0	3994431111	OCT20 CHS #2 S12219
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$509.38	0	4207041111	OCT20 PERSHING S11762
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$528.25	0	4396831111	OCT20 WHSE S12223
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$266.98	0	4791711111	OCT20 SGMS S11544
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$283.77	0	4845631111	OCT20 KEATLEY S11611
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$493.89	0	4849105626	OCT20 OAK GRVE S12289
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,155.23	0	4891731111	OCT20 CENTRAL S12287
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$916.07	0	5181131111	OCT20 PARKWAY S11238
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$202.54	0	5417612222	OCT20 LHS S1221
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$622.71	0	5438212222	OCT20 MARK TWN S11625
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,261.97	0	5701141111	OCT20 BODE S11498
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,054.99	0	5972521111	OCT20 COLEMAN S11610
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$269.25	0	6082422222	OCT20 LAKE S11555
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,567.29	0	6780561111	OCT20 HTC S11237
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$866.12	0	7619771111	OCT20 NOYES S11579
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$557.87	0	7634561111	OCT20 PICKETT S11768
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$605.48	0	8051321111	OCT20 MAINT S11433

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323151	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$605.87	0	8061111	OCT20 TRUMAN S11326
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$129.34	0	8633041111	OCT20 BHS FH S12217
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$743.96	0	8740281111	OCT20 LINDBERG S11327
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$905.72	0	9186571111	OCT20 MAINT S11662
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$582.67	0	9470471111	OCT20 FIELD S11542
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$462.19	0	9661213602	OCT20 CARDN PK S12290
	07/22/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$490.17	0	976051111	OCT20 SKAITH S11604
<b>323151</b>			<b>\$27,998.41</b>			
323158	07/26/2021	BEYOND INTERPRETING LLC	\$226.88	0	BYND426646	INTERPRET 7/13-14/21
	07/26/2021	BEYOND INTERPRETING LLC	\$201.96	0	BYND426647	INTERPRET 7/13/21
<b>323158</b>			<b>\$428.84</b>			
323159	07/26/2021	FORT ZUMWALT SCHOOL DISTRICT	\$5,286.38	0	20-21 LTE	20-21 LOCAL TAX EFF
<b>323159</b>			<b>\$5,286.38</b>			
323160	07/26/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$274.23	0	5828212501	DIST WATER 7/21/21
<b>323160</b>			<b>\$274.23</b>			
323161	07/26/2021	SECURITY BANK OF KANSAS CITY	\$225.00	0	0-3129-10	G/O SCH BLD MDDP 2012
	07/26/2021	SECURITY BANK OF KANSAS CITY	\$137.50	0	0-3130-10	G/O QZAB MDDP 2012B
	07/26/2021	SECURITY BANK OF KANSAS CITY	\$225.00	0	0-3138-10	G/O SCH BLD MDDP 2013
	07/26/2021	SECURITY BANK OF KANSAS CITY	\$500.00	0	0-3302-10	G/O QZAB MDDP 2013B
<b>323161</b>			<b>\$1,087.50</b>			
323162	07/26/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	JUL 2021	CARDEN PARK CLINIC
<b>323162</b>			<b>\$24,900.00</b>			
323163	07/26/2021	UMB BANK N.A.	\$1,908.00	0	875103	SJSD COPS SR 2020 FEE
<b>323163</b>			<b>\$1,908.00</b>			
323164	07/26/2021	VOYAGER SOPRIS LEARNING INC	\$383.90	20220108	3920146	AMANDA PALMER PD FROM LET
<b>323164</b>			<b>\$383.90</b>			
323165	07/27/2021	ACME COFFEE SERVICE	\$42.70	20220157	18186	COFFEE BLANKET FOR 7-1-21
<b>323165</b>			<b>\$42.70</b>			
323166	07/27/2021	APPLE COMPUTER	\$598.00	20220094	AF24371926	PER QUOTE 2210302437



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323166	07/27/2021	APPLE COMPUTER	\$49.95	20220188	AF24567231	BELKIN YOURTUPE BLUETOOTH
<b>323166</b>			<b>\$647.95</b>			
323167	07/27/2021	B & J FOOD SERVICE EQUIPMENT	\$11,189.00	20220001	51982	LAFAYETTE FREEZER/COOLER
	07/27/2021	B & J FOOD SERVICE EQUIPMENT	\$29,584.00	20220002	51983	CENTRAL FREEZER, FRIDGE A
	07/27/2021	B & J FOOD SERVICE EQUIPMENT	\$4,580.00	20220003	51984	BENTON FRIDGE CIP
	07/27/2021	B & J FOOD SERVICE EQUIPMENT	\$8,486.00	20220009	51985	COLEMAN COOLER AND FRIDGE
	07/27/2021	B & J FOOD SERVICE EQUIPMENT	\$48,204.03	20220018	51822	LAKE PRESCHOOL EQUIPMENT
<b>323167</b>			<b>\$102,043.03</b>			
323168	07/27/2021	BP	\$245.23	0	5910703817	DIESEL 6/20-7/19/21
<b>323168</b>			<b>\$245.23</b>			
323169	07/27/2021	CINTAS FIRST AID & SAFETY	\$102.35	20220158	5069284430	FIRST AID STATIONS BLANKE
<b>323169</b>			<b>\$102.35</b>			
323170	07/27/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	4956801	INTEGRATED PEST MANAGEMEN
<b>323170</b>			<b>\$2,770.00</b>			
323171	07/27/2021	HILAND DAIRY FOODS COMPANY LLC	\$7,854.81	20220174	22159 061221	DAIRY PO 21-22
	07/27/2021	HILAND DAIRY FOODS COMPANY LLC	\$7,178.24	20220174	22159 061921	DAIRY PO 21-22
	07/27/2021	HILAND DAIRY FOODS COMPANY LLC	\$5,814.80	20220174	22159 062621	DAIRY PO 21-22
	07/27/2021	HILAND DAIRY FOODS COMPANY LLC	\$2,524.58	20220174	22159 070321	DAIRY PO 21-22
<b>323171</b>			<b>\$23,372.43</b>			
323172	07/27/2021	HILLYARD NW MO	\$3,819.68	20220026	604342214	FLOOR MATS FOR BENTON PER
	07/27/2021	HILLYARD NW MO	\$2,224.96	20220029	604337817	FLOOR MATS FOR ROBIDOUX P
	07/27/2021	HILLYARD NW MO	\$3,103.66	20220031	604341177	FLOOR MATS FOR TRUMAN PER
	07/27/2021	HILLYARD NW MO	\$2,146.72	20220042	604343559	FLOOR MATS FOR PARKWAY PE
	07/27/2021	HILLYARD NW MO	\$3,130.47	20220045	604337821	FLOOR MATS FOR PERSHING P
	07/27/2021	HILLYARD NW MO	\$2,635.75	20220050	604331739	FLOOR MATS FOR HOSEA PER
	07/27/2021	HILLYARD NW MO	\$8,570.00	20220068	604391144	OUTDOOR MATS FOR ALL DIST
	07/27/2021	HILLYARD NW MO	\$575.00	20220164	604316349	CHEMICAL BLANKET FOR 7-1-

# St. Joseph School District Check Payments

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323172	07/27/2021	HILLYARD NW MO	\$1,187.08	20220164	604374339	CHEMICAL BLANKET FOR 7-1-
<b>323172</b>			<b>\$27,393.32</b>			
323173	07/27/2021	MIDWEST MOBILE RADIO SERV	\$144.00	20220160	80047395	TWO-WAY RADIO SERVICE BLA
<b>323173</b>			<b>\$144.00</b>			
323174	07/27/2021	MOBILPAGE INC	\$154.00	20220161	80017707	DISTRICT ALARM MONITORING
	07/27/2021	MOBILPAGE INC	\$112.00	20220161	80017787	DISTRICT ALARM MONITORING
<b>323174</b>			<b>\$266.00</b>			
323175	07/27/2021	NWEA	\$9,000.00	20220232	57908	MAP GROWTH SINGLE SUBJECT
	07/27/2021	NWEA	\$1,000.00	20220232	57908	ONLINE MAP GROWTH BASICS
<b>323175</b>			<b>\$10,000.00</b>			
323176	07/27/2021	SECURITAS SECURITY SERVICES USA	\$855.00	20220166	W6983555	SAFETY/SECURITY BLANKET F
	07/27/2021	SECURITAS SECURITY SERVICES USA	\$6,480.00	20220166	W6983556	SAFETY/SECURITY BLANKET F
<b>323176</b>			<b>\$7,335.00</b>			
323177	07/27/2021	SHC SERVICES INC	\$1,139.25	0	4394	ECSE - LPN PARA
	07/27/2021	SHC SERVICES INC	\$520.00	0	4394	ECSE - OT
	07/27/2021	SHC SERVICES INC	\$735.08	0	4394	ECSE - PARA
	07/27/2021	SHC SERVICES INC	\$874.00	0	4395	SPED - CARDEN PARA
	07/27/2021	SHC SERVICES INC	\$831.91	0	4395	SPED - CENTRAL PARA
	07/27/2021	SHC SERVICES INC	\$966.00	0	4395	SPED - HYDE PARA
	07/27/2021	SHC SERVICES INC	\$862.50	0	4395	SPED - LINDBERGH PARA
	07/27/2021	SHC SERVICES INC	\$2,145.00	0	4396	SPED - SLP
	07/27/2021	SHC SERVICES INC	\$3,735.25	0	4397	SPED - SLP/SLPA
	07/27/2021	SHC SERVICES INC	\$1,792.00	0	4398	SPED - EDISON TEACHER
<b>323177</b>			<b>\$13,600.99</b>			
323178	07/27/2021	VARSITY SPIRIT FASHION	\$2,092.85	20220139	78900283	VARSITY SPIRIT CHEER FD S
<b>323178</b>			<b>\$2,092.85</b>			
323180	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$77.42	0	1061421111	NOV20 CHS S12218
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,794.29	0	1691534703	NOV20 WEBSTER S12285
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,061.57	0	1731361111	NOV20 TRUMAN M S11449
	07/27/2021	SYMMETRY ENERGY	\$173.81	0	2130561111	NOV20 LHS ATH S12222

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323180		SOLUTIONS LLC				
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.67	0	2430746390	NOV20 LHS FLD S12286
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$232.93	0	2505641111	NOV20 ROBIDOUX S11556
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$6,929.93	0	2510641111	NOV20 BHS S12292
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$639.38	0	2738112222	NOV20 TMC S11622
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$47.00	0	2902361111	NOV20 FIELD S11646
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$49.92	0	3446041111	NOV20 EDISON S11334
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,416.81	0	3538751111	NOV20 HOSEA S11459
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,656.82	0	3902181111	NOV20 LHS #2 S12284
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,491.26	0	3994431111	NOV20 CHS #2 S12219
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$783.73	0	4207041111	NOV20 PERSHING S11762
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$994.41	0	4396831111	NOV20 WHSE S12223
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$363.80	0	4791711111	NOV20 SGMS S11544
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$782.46	0	4845631111	NOV20 KEATLEY S11611
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$645.80	0	4849105626	NOV20 OAK GRVE S12289
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$4,827.75	0	4891731111	NOV20 CENTRAL S12287
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,347.37	0	5181131111	NOV20 PARKWAY S11238
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$346.45	0	5417612222	NOV20 LHS S12221
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$886.31	0	5438212222	NOV20 MARK TWN S11625
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,143.70	0	5701141111	NOV20 BODE S11498
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,677.10	0	5972521111	NOV20 COLEMAN S11610
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$504.61	0	6082422222	NOV20 LAKE S11555
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,273.86	0	6780561111	NOV20 HTC S11S37
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,546.44	0	7619771111	NOV20 NOYES S11579
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$861.07	0	7634561111	NOV20 PICKETT S11768

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323180		SOLUTIONS LLC				
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,205.24	0	8051321111	NOV20 MAINT S11433
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$662.13	0	8061111	NOV20 TRUMAN S11326
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$224.35	0	8633041111	NOV20 BHS FH S12217
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,360.09	0	8740281111	NOV20 LINDBERG S11327
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,042.03	0	9186571111	NOV20 MAINT S11662
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$929.27	0	9470471111	NOV20 FIELD S11542
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$600.35	0	9661213602	NOV20 CARDN PK S12290
	07/27/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$736.12	0	976051111	NOV20 SKAITH S11604
<b>323180</b>			<b>\$48,356.25</b>			
323184	07/28/2021	AT&T	\$3,259.79	0	816 A56-0701	JUL21 ALARMS
<b>323184</b>			<b>\$3,259.79</b>			
323185	07/28/2021	COREY MORRIS	\$43.68	0	JUN21 MILES	I-JUN21 TECH MILEAGE
<b>323185</b>			<b>\$43.68</b>			
323186	07/28/2021	REBECCA FATTIG	\$145.93	0	JUN21 MILES2	I-JUN21 ESOL MILES
<b>323186</b>			<b>\$145.93</b>			
323187	07/28/2021	THOMAS GABE EDGAR	\$241.50	0	JUL21 MARE	O-MARE MTG MILES
<b>323187</b>			<b>\$241.50</b>			
323188	07/28/2021	VERIZON WIRELESS	\$400.10	0	686196609	JUL21 TMC INTERNET
<b>323188</b>			<b>\$400.10</b>			
323189	07/28/2021	ACME COFFEE SERVICE	\$36.00	0	19367	TMC COFFEE 7/26/21
<b>323189</b>			<b>\$36.00</b>			
323190	07/28/2021	ALLEGIANT TECHNOLOGY	\$795.00	0	171605	CA CERT & WIRELESS
<b>323190</b>			<b>\$795.00</b>			
323191	07/28/2021	EDCOUNSEL LLC	\$2,983.00	0	13310	JUN21 LEGAL SERVICES
<b>323191</b>			<b>\$2,983.00</b>			
323192	07/28/2021	HILLYARD NW MO	\$632.16	0	604391145	LAKE CHEMICALS
	07/28/2021	HILLYARD NW MO	\$5,249.20	20220164	604391145	CHEMICAL BLANKET FOR 7-1-
<b>323192</b>			<b>\$5,881.36</b>			
323193	07/28/2021	KARISSA DOBOSZ/NWMSU	\$250.00	0	SCHOLARSHIP	108002550 SCHOLARSHIP
<b>323193</b>			<b>\$250.00</b>			
323194	07/28/2021	LAUREN ADAMS/WILLIAM WOOD UNIV	\$1,000.00	0	SCHOLARSHIP	108002551 SCHOLARSHIP

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<b>323194</b>			<b>\$1,000.00</b>			
323195	07/28/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013268874	WORKERS COMP DS
<b>323195</b>			<b>\$67.00</b>			
323196	07/28/2021	OZARK R-VI SCHOOL DISTRICT	\$1,128.00	0	1224	MOVA STUDENT - FIELD
<b>323196</b>			<b>\$1,128.00</b>			
323197	07/28/2021	RISE BY DESIGN LLC	\$600.00	0	1417	INNOVATION CTR LOGO
<b>323197</b>			<b>\$600.00</b>			
323198	07/28/2021	THE CORE COLLABORATIVE INC	\$4,245.00	0	3232	JUN21 PD-LRN CTR ASSE
<b>323198</b>			<b>\$4,245.00</b>			
323199	07/28/2021	WASTE MANAGEMENT OF MISSOURI INC	\$191.50	0	033923314853	ROLL OFF DEL TO LAKE
<b>323199</b>			<b>\$191.50</b>			
323200	07/29/2021	ACME COFFEE SERVICE	\$77.30	20220157	19495	COFFEE BLANKET FOR 7-1-21
<b>323200</b>			<b>\$77.30</b>			
323202	07/29/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	BMS 6/17/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	BMS 6/3/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$141.98	20220176	CAR 6/24/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$91.81	20220176	CAR 6/3/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	CAR 6/9/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20220176	COL 6/16/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	COL 6/2/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20220176	COL 6/9/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$98.10	20220176	FIE 6/16/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	FIE 6/2/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$168.67	20220176	HOS 6/10/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	HOS 6/17/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	HOS 6/23/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$207.10	20220176	HYD 6/9/21	CHIP PO 21-22
07/29/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	LIN 6/16/21	CHIP PO 21-22	

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

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323202	07/29/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	LIN 6/2/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	OAK 6/10/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	OAK 6/3/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$38.43	20220176	PIC 6/3/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	RMS 6/2/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	SMS 6/3/21	CHIP PO 21-22
	07/29/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20220176	TMS 6/9/21	CHIP PO 21-22
<b>323202</b>			<b>\$2,302.38</b>			
323203	07/29/2021	APPLE BUS COMPANY	\$295.40	0	180-21-06C	20211468 LEAVENWORTH
	07/29/2021	APPLE BUS COMPANY	\$121.72	0	180-21-06C	20211471 CAMP GEIGER
	07/29/2021	APPLE BUS COMPANY	\$134.92	0	180-21-06C	20211475 MWSU JLLC
	07/29/2021	APPLE BUS COMPANY	\$281.64	0	180-21-06L	20211470 LEAVENWORTH
	07/29/2021	APPLE BUS COMPANY	\$33.00	0	180-21-06L	20211473 CAMP GEIGER
	07/29/2021	APPLE BUS COMPANY	\$66.76	0	180-21-06L	20211477 MWSU JLLC
<b>323203</b>			<b>\$933.44</b>			
323204	07/29/2021	BEYOND INTERPRETING LLC	\$667.20	0	BYND426678	INTERPRET 7/19-23/21
<b>323204</b>			<b>\$667.20</b>			
323207	07/29/2021	BIMBO FOODS INC	\$93.60	20220177	54109337465	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$146.94	20220177	54109337466	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$134.10	20220177	54109337530	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$37.80	20220177	54109337531	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$80.64	20220177	54109337532	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$70.92	20220177	54109337534	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$53.82	20220177	54109337542	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$50.40	20220177	54109337543	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$75.60	20220177	54109337546	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$35.28	20220177	54109337547	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$26.56	20220177	54109337625	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$102.52	20220177	54109337626	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$218.50	20220177	54109337627	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$73.26	20220177	54109337629	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$112.88	20220177	54109337637	BREAD PO 21-22
07/29/2021	BIMBO FOODS INC	\$178.52	20220177	54109337640	BREAD PO 21-22	

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323207	07/29/2021	BIMBO FOODS INC	\$130.32	20220177	54109337641	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$20.16	20220177	54109337735	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$122.40	20220177	54109337736	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$158.58	20220177	54109337738	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$18.70	20220177	54109337740	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$54.26	20220177	54109431467	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$59.08	20220177	54109431487	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$68.76	20220177	54109431550	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$51.54	20220177	54109431557	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$65.52	20220177	54109431558	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$148.88	20220177	54109431633	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$118.48	20220177	54109431634	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$51.76	20220177	54109431635	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$143.46	20220177	54109431730	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$12.60	20220177	54109431731	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$140.36	20220177	54109545925	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$41.58	20220177	54109545926	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$99.60	20220177	54109546056	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$29.20	20220177	54109546057	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$103.76	20220177	54109546058	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$33.20	20220177	54109546059	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$37.80	20220177	54109727557	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$25.20	20220177	54109727558	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$56.16	20220177	54109727560	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$92.46	20220177	54109727647	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$101.06	20220177	54109727648	BREAD PO 21-22
	07/29/2021	BIMBO FOODS INC	\$64.98	20220177	54109727650	BREAD PO 21-22
<b>323207</b>			<b>\$3,541.20</b>			
323208	07/29/2021	CDW GOVERNMENT INC	\$76,320.00	20220116	G843374	CORTEX XDR PREVENTION LIC
<b>323208</b>			<b>\$76,320.00</b>			
323209	07/29/2021	INTEGRITY LOCATING SERVICES LLC	\$125.00	0	5360	UTILTY LINE LOCATION
<b>323209</b>			<b>\$125.00</b>			
323210	07/29/2021	JOSTENS	\$979.08	0	26771482	CHS BLANK DIPLOMAS
<b>323210</b>			<b>\$979.08</b>			
323211	07/29/2021	KC STRINGS	\$4,434.00	20220129	332938	STRING BASS 3/4 KRUTZ 200
	07/29/2021	KC STRINGS	\$318.00	20220129	332938	VIOLA 13" KRUTZ 200 SERI

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323211	07/29/2021	KC STRINGS	\$634.00	20220129	332938	VIOLA 14" KRUTZ 200 SERI
	07/29/2021	KC STRINGS	\$914.00	20220129	332938	VIOLIN 4/4 KRUTZ 250 4/4
<b>323211</b>			<b>\$6,300.00</b>			
323213	07/29/2021	LEUPOLD FARMS	\$46.20	20220175	53082	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$121.00	20220175	53105	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$85.80	20220175	53106	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$66.00	20220175	53107	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$127.60	20220175	53108	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$279.51	20220175	53109	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$116.60	20220175	53110	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$140.31	20220175	53111	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$461.84	20220175	53112	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$295.08	20220175	53113	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$351.01	20220175	53114	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$349.64	20220175	53115	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$206.86	20220175	53116	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$479.16	20220175	53117	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$329.51	20220175	53118	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$92.40	20220175	53119	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$562.43	20220175	53120	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$209.33	20220175	53121	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$355.74	20220175	53122	PRODUCE PO 21-22
	07/29/2021	LEUPOLD FARMS	\$220.00	20220175	53123	PRODUCE PO 21-22
07/29/2021	LEUPOLD FARMS	\$166.43	20220175	53124	PRODUCE PO 21-22	
07/29/2021	LEUPOLD FARMS	\$462.33	20220175	53125	PRODUCE PO 21-22	
<b>323213</b>			<b>\$5,524.78</b>			
323214	07/29/2021	MISSOURI SCHOOL BOARDS ASSOC	\$735.42	0	M74724	BOARD TRAINING PART 2
<b>323214</b>			<b>\$735.42</b>			
323215	07/29/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138443	ELEVATOR CERT-CARDEN
	07/29/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138444	ELEVATOR CERT-LINDBRG
	07/29/2021	MO DEPT OF PUBLIC SAFETY	\$50.00	0	000138445	ELEVATOR CERT-CENTRAL
<b>323215</b>			<b>\$100.00</b>			
323216	07/29/2021	NODAWAY VALLEY BANK	\$460,000.00	20220311	3190137 7/21	COPIER LEASE 3 OF 6
<b>323216</b>			<b>\$460,000.00</b>			
323217	07/29/2021	PENN STREET SIGNS	\$70.00	0	5461W	LHS BANNER



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<b>323217</b>			<b>\$70.00</b>			
323218	07/29/2021	BRYANNA WEBSTER	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323218</b>			<b>\$2,000.00</b>			
323219	07/29/2021	ELIZABTH COMELLA	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323219</b>			<b>\$2,000.00</b>			
323220	07/29/2021	ETHAN LOWE	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323220</b>			<b>\$2,000.00</b>			
323221	07/29/2021	MARIANNA SANCHEZ	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323221</b>			<b>\$2,000.00</b>			
323222	07/29/2021	MIA CORTEZ	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323222</b>			<b>\$2,000.00</b>			
323223	07/29/2021	RACHEL STOBBS	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323223</b>			<b>\$2,000.00</b>			
323224	07/29/2021	RYLIE ANNE CAVE	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323224</b>			<b>\$2,000.00</b>			
323226	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$128.74	0	1061421111	DEC20 CHS S12218
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,193.25	0	1691534703	DEC20 WEBSTER S12285
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,574.21	0	1731361111	DEC20 TRUMAN M S11449
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$215.38	0	2130561111	DEC20 LHS ATH S12222
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	DEC20 LHS FLD S12286
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$280.86	0	2505641111	DEC20 ROBIDOUX S11556
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$9,147.80	0	2510641111	DEC20 BHS S12292
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$802.64	0	2738112222	DEC20 TMC S11622
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$42.97	0	2902361111	DEC20 FIELD S11646
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.99	0	3446041111	DEC20 EDISON S11334
07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,336.54	0	3538751111	DEC20 HOSEA S11459	
07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$4,886.01	0	3902181111	DEC20 LHS #2 S12284	

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323226	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,633.33	0	3994431111	DEC20 CHS #2 S12219
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$964.12	0	4207041111	DEC20 PERSHING S11762
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,767.77	0	4396831111	DEC20 WHSE S12223
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$560.80	0	4791711111	DEC20 SGMS S11544
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$778.51	0	4845631111	DEC20 KEATLEY S11611
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$953.72	0	4849105626	DEC20 OAK GRVE S12289
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$8,025.05	0	4891731111	DEC20 CENTRAL S12287
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,055.11	0	5181131111	DEC20 PARKWAY S11238
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$450.03	0	5417612222	DEC20 LHS S12221
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,298.49	0	5438212222	DEC20 MARK TWN S11625
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$3,359.08	0	5701141111	DEC20 BODE S11498
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,537.73	0	5972521111	DEC20 COLEMAN S11610
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$801.81	0	6082422222	DEC20 LAKE S11555
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,764.25	0	6780561111	DEC20 HTC S11237
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,512.44	0	7619771111	DEC20 NOYES S11579
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,431.84	0	7634561111	DEC20 PICKETT S11768
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,485.24	0	8051321111	DEC20 MAINT S11433
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,218.59	0	8061111	DEC20 TRUMAN S11326
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$385.47	0	8633041111	DEC20 BHS FH S12217
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,561.84	0	8740281111	DEC20 LINDBERG S11327
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$0.23	0	9086621111	DEC20 HUM/ADM S11345
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$30,566.26	0	9186571111	DEC20 MAINT S11662
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,425.50	0	9470471111	DEC20 FIELD S11542
	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$708.31	0	9661213602	DEC20 CARDN PK S12290

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323226	07/29/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,217.10	0	976051111	DEC20 SKAITH S11604
<b>323226</b>			<b>\$90,152.74</b>			
323227	07/29/2021	TAYLOR HUTCHERSON	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323227</b>			<b>\$2,000.00</b>			
323228	07/29/2021	BLITT AND GAINES PC	\$322.49	0		DED:2326 GARNISH
<b>323228</b>			<b>\$322.49</b>			
323229	07/29/2021	BUCHANAN CO CIRCUIT COURT	\$710.35	0		DED:2300 GARNISH
<b>323229</b>			<b>\$710.35</b>			
323230	07/29/2021	FAMILY SUPPORT PAYMENT CENTER	\$2,291.00	0		DED:2002 CHILD SUPP
<b>323230</b>			<b>\$2,291.00</b>			
323231	07/29/2021	LARSON, GREGG	\$556.29	0		DED:2318 GARNISH
<b>323231</b>			<b>\$556.29</b>			
323232	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,307.48	0		DED:3401 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$482.58	0		DED:3402 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,056.15	0		DED:3403 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$851.92	0		DED:3405 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,816.56	0		DED:3420 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$576.81	0		DED:3421 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$420.95	0		DED:3422 DENTAL INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$636.20	0		DED:3423 DENTAL INS
<b>323232</b>			<b>\$8,148.65</b>			
323233	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$836.93	0		DED:310S VISION INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$324.30	0		DED:311S VISION INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$184.52	0		DED:312S VISION INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$337.95	0		DED:313S VISION INS
<b>323233</b>			<b>\$1,683.70</b>			
323234	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$590.00	0		DED:4000 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$322.00	0		DED:4002 DEP LIFE

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323234	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.80	0		DED:4010 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.80	0		DED:4020 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4030 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$34.20	0		DED:4040 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$117.00	0		DED:4050 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4060 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$53.40	0		DED:4080 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$19.40)	0		DED:4085 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$546.00	0		DED:4086 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$121.00	0		DED:4088 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$25.80	0		DED:4089 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$27.40	0		DED:4090 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$522.00	0		DED:4091 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$130.00	0		DED:4A00 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$54.00	0		DED:4A50 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$19.60)	0		DED:4A60 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$21.20	0		DED:4A70 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$27.60)	0		DED:4A87 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$29.20	0		DED:4A88 LIFE INS
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	(\$120.80)	0		DED:4A89 LIFE INS
07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS	
07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$34.00	0		DED:4A91 LIFE INS	
<b>323234</b>			<b>\$2,602.80</b>			
323235	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:ST21 SHORT TERM
	07/29/2021	METROPOLITAN LIFE	\$640.00	0		DED:ST22 SHORT TERM

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323235		INSURANCE COMPANY				
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$520.00	0		DED:ST23 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$208.00	0		DED:ST51 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$280.00	0		DED:ST52 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$104.00	0		DED:ST53 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$24.00	0		DED:ST71 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$60.00	0		DED:ST72 SHORT TERM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>323235</b>			<b>\$2,186.00</b>			
323236	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:ACH1 ACCIDENT H
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.94	0		DED:ACH3 ACCIDENT H
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$270.24	0		DED:ACL1 ACCIDENT L
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$36.54	0		DED:ACL3 ACCIDENT L
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$15.25	0		DED:ACL4 ACCIDENT L
<b>323236</b>			<b>\$362.37</b>			
323237	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$213.07	0		DED:HIH1 HOSP INDEM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.67	0		DED:HIH4 HOSP INDEM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.60	0		DED:HIL1 HOSP INDEM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$49.74	0		DED:HIL2 HOSP INDEM
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:HIL3 HOSP INDEM
<b>323237</b>			<b>\$1,097.08</b>			
323238	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.00	0		DED:CN01 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN02 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$20.37	0		DED:CN03 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$315.90	0		DED:CN04 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE	\$293.82	0		DED:CN05 CR ILL/EE

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323238		INSURANCE COMPANY				
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.31	0		DED:CN14 CR ILL/EC
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.44	0		DED:CN16 CR ILL/EC
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$51.13	0		DED:CN21 CR ILL/EF
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0		DED:CN25 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.20	0		DED:CN28 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$36.40	0		DED:CT01 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$15.60	0		DED:CT02 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$162.50	0		DED:CT03 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$461.04	0		DED:CT04 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$658.64	0		DED:CT05 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:CT27 CR ILL/EE
	07/29/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
<b>323238</b>			<b>\$2,378.57</b>			
323239	07/29/2021	MISSOURI DEPT OF REVENUE	\$61,521.50	0		DED:*SMO STATE
<b>323239</b>			<b>\$61,521.50</b>			
323240	07/29/2021	NODAWAY VALLEY BANK HSA	\$9,824.01	0		DED:310X NOD HSA
	07/29/2021	NODAWAY VALLEY BANK HSA	\$3,425.52	0		DED:311X NOD OTH
<b>323240</b>			<b>\$13,249.53</b>			
323241	07/29/2021	OMNI FINANCIAL GROUP INC	\$3,571.66	0		DED:6036 403(B) TSA
	07/29/2021	OMNI FINANCIAL GROUP INC	\$16,523.94	0		DED:6038 403(B) TSA
	07/29/2021	OMNI FINANCIAL GROUP INC	\$9.00	0		DED:7206 403(B) FEE
<b>323241</b>			<b>\$20,104.60</b>			
323242	07/29/2021	PUBLIC EDUCATION EMPLOYEE	\$164,706.79	0		DED:1100 NT RETIRE
	07/29/2021	PUBLIC EDUCATION EMPLOYEE	(\$76.69)	0		DED:1102 NT RETIRE2
<b>323242</b>			<b>\$164,630.10</b>			
323243	07/29/2021	PUBLIC SCHOOL RETIREMENT	\$280,123.95	0		DED:1000 TR RETIRE
	07/29/2021	PUBLIC SCHOOL RETIREMENT	\$4,963.42	0		DED:1200 TRS RETIRE
	07/29/2021	PUBLIC SCHOOL RETIREMENT	\$296.70	0		DED:1202 TRS RET2
<b>323243</b>			<b>\$285,384.07</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323244	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,315.20	0		DED:310A HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310B HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,634.10	0		DED:310D HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,553.20	0		DED:310H HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$44,659.92	0		DED:310N HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,243.12	0		DED:310P HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$33,978.27	0		DED:310Q HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,269.04	0		DED:310R HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,768.88	0		DED:310T HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,471.11	0		DED:311H HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,551.32	0		DED:311N HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,471.11	0		DED:311P HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,405.62	0		DED:311Q HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,387.83	0		DED:311R HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,873.22	0		DED:311T HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,566.38	0		DED:312H HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312N HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,873.22	0		DED:312Q HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,899.90	0		DED:313N HEALTH INS
	07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,239.48	0		DED:313Q HEALTH INS
07/29/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:313T HEALTH INS	
<b>323244</b>			<b>\$185,511.44</b>			
323245	07/29/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$50.00	0		DED:3800 DEP CARE
	07/29/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$982.07	0		DED:3900 HCARE FSA
<b>323245</b>			<b>\$1,032.07</b>			

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323246	07/29/2021	UMB FEDERAL TAX	\$157,753.96	0		DED:*FI FICA
	07/29/2021	UMB FEDERAL TAX	\$67,148.88	0		DED:*FM MEDICARE
	07/29/2021	UMB FEDERAL TAX	\$168,166.92	0		DED:*FT FEDERAL
<b>323246</b>			<b>\$393,069.76</b>			
323247	07/29/2021	UMB HSA	\$5,081.44	0		DED:310Z UMB HSA
	07/29/2021	UMB HSA	\$1,399.40	0		DED:312Z UMB HSA
<b>323247</b>			<b>\$6,480.84</b>			
323248	07/29/2021	UNITED WAY OF GREATER ST JOE	\$419.39	0		DED:7199 UNITED WAY
	07/29/2021	UNITED WAY OF GREATER ST JOE	\$325.65	0		DED:7201 UNITED WAY
<b>323248</b>			<b>\$745.04</b>			
323249	08/02/2021	CITY OF ST JOSEPH	\$392.74	0	005082-000	JUL21 HTC
	08/02/2021	CITY OF ST JOSEPH	\$257.19	0	006472-000	JUL21 HOSEA
	08/02/2021	CITY OF ST JOSEPH	\$958.66	0	006959-000	JUL21 SGMS
	08/02/2021	CITY OF ST JOSEPH	\$156.86	0	007245-000	JUL21 HYDE 509 THOMP
	08/02/2021	CITY OF ST JOSEPH	\$710.69	0	007327-000	JUL21 BHS ATH FIELD
	08/02/2021	CITY OF ST JOSEPH	\$1,660.85	0	007369-000	JUL21 BHS 4TH& HARMON
	08/02/2021	CITY OF ST JOSEPH	\$222.94	0	015860-000	JUL21 EDISON
	08/02/2021	CITY OF ST JOSEPH	\$206.56	0	023934-000	JUL21 KEATLEY
	08/02/2021	CITY OF ST JOSEPH	\$290.70	0	024095-000	JUL21 MAINT 814 LAFAY
	08/02/2021	CITY OF ST JOSEPH	\$224.43	0	024776-000	JUL21 TMS
	08/02/2021	CITY OF ST JOSEPH	\$103.30	0	025128-000	JUL21 MAINT 801 S 9TH
	08/02/2021	CITY OF ST JOSEPH	\$322.72	0	025491-000	JUL21 MARK TWAIN
	08/02/2021	CITY OF ST JOSEPH	\$2,566.93	0	026655-000	JUL21 CHS
	08/02/2021	CITY OF ST JOSEPH	\$182.37	0	051979-000	JUL21 ADMIN
<b>323249</b>			<b>\$8,256.94</b>			
323250	08/02/2021	EVERGY	\$2,379.38	0	1873123267	JUL21 LAKE TRF SIGNAL
	08/02/2021	EVERGY	\$200.03	0	1878449805	JUL21 LAKE 1800 ALBMA
	08/02/2021	EVERGY	\$263.34	0	1893465675	JUL21 BMS SPRINKLER
	08/02/2021	EVERGY	\$1,596.21	0	3295996674	JUL21 WEBSTER
	08/02/2021	EVERGY	\$4,442.03	0	5729104857	JUL21 JUL21 CARDEN PA
	08/02/2021	EVERGY	\$513.04	0	7214074218	JUL21 ELLISON PUMP
	08/02/2021	EVERGY	\$4,481.62	0	7214117599	JUL21 ELLISON
	08/02/2021	EVERGY	\$5,252.84	0	7234453736	JUL21 ADMIN
	08/02/2021	EVERGY	\$3,125.73	0	7630837488	JUL21 HYDE
	08/02/2021	EVERGY	\$4,307.24	0	7685867092	JUL21 HOSEA
	08/02/2021	EVERGY	\$87.25	0	7851908334	JUL21 LAKE RT 6



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323250	08/02/2021	EVERGY	\$63.25	0	7891936856	JUL21 HTC 3434 FARAON
	08/02/2021	EVERGY	\$4,247.53	0	8285030305	JUL21 OAK GROVE
	08/02/2021	EVERGY	\$3,064.38	0	8320867895	JUL21 BMS 720 N NOYES
	08/02/2021	EVERGY	\$1,727.22	0	8516986722	JUL21 NOYES
	08/02/2021	EVERGY	\$3,419.86	0	8574596587	JUL21 EDISON
	08/02/2021	EVERGY	\$159.75	0	8914273390	JUL21 LHS
	08/02/2021	EVERGY	\$1,171.34	0	8994114637	JUL21 LHS ATH FIELD
	08/02/2021	EVERGY	\$8,436.95	0	9012181914	JUL21 LHS 412 HIGHLAND
	08/02/2021	EVERGY	\$4,449.47	0	9129566129	JUL21 RMS
<b>323250</b>			<b>\$53,388.46</b>			
323251	08/02/2021	MISSOURI - AMERICAN WATER CO	\$15.27	0	210010783093	JUL21 WHSE
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$14.92	0	210011382516	JUL21 WHSE 2735 PEAR
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$355.88	0	210013527421	JUL21 HTC
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$75.30	0	210013599174	JUL21 LAKE
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$168.36	0	210013660625	JUL21 PARKWAY
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$71.37	0	210013848685	JUL21 TMC
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$18.64	0	210014935278	JUL21 MAINT 801 S 9TH
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$107.78	0	210015283093	JUL21 PICKETT
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$219.06	0	210015411201	JUL21 HOSEA
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$226.37	0	210015487260	JUL21 SKAITH
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$868.42	0	210016090799	JUL21 SGMS
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$149.48	0	210016370532	JUL21 HYDE
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$643.84	0	210016374220	JUL21 BHS
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$1,504.40	0	210016441564	JUL21 BHS 5655 S4TH
	08/02/2021	MISSOURI - AMERICAN WATER CO	\$122.50	0	220003400557	JUL21 CARDEN PARK
08/02/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	JUL21 CARDEN PK FIRE	
<b>323251</b>			<b>\$4,619.73</b>			
323252	08/03/2021	ALLEGIAN TECHNOLOGY	\$2,584.88	0	ST.JOSEPH SD	JUL21 INTERNET SERV

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323252</b>			<b>\$2,584.88</b>			
323254	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$99.56	0	1061421111	APR21 CHS S12218
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$333.71	0	1691534703	APR21 WEBSTER S12285
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$578.02	0	1731361111	APR21 TRUMAN M S11449
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$58.63	0	2130561111	APR21 LHS ATH S12222
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	APR21 LHS FLD S12286
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$175.68	0	2505641111	APR21 ROBIDOUX S11556
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$4,244.00	0	2510641111	APR21 BHS S12292
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$159.84	0	2738112222	APR21 TMC S11622
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$49.09	0	2902361111	APR21 FIELD S11646
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$66.01	0	3446041111	APR21 EDISON S11334
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$554.14	0	3538751111	APR21 HOSEA S11459
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,737.15	0	3902181111	APR21 LHS #2 S12284
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$399.90	0	3994431111	APR21 CHS #2 S12219
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$297.45	0	4207041111	APR21 PERSHING S11762
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$371.58	0	4396831111	APR21 WHSE S12223
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$238.32	0	4791711111	APR21 SGMS S11544
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$84.28	0	4845631111	APR21 KEATLEY S11611
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$350.03	0	4849105626	APR21 OAK GRVE S12289
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,634.63	0	4891731111	APR21 CENTRAL S12287
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$545.08	0	5181131111	APR21 PARKWAY S11238
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$204.36	0	5417612222	APR21 LHS S12221
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$420.39	0	5438212222	APR21 MARK TWN S11625
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$352.35	0	5701141111	APR21 BODE S11498
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$332.61	0	5972521111	APR21 COLEMAN S11610

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323254		SOLUTIONS LLC				
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$324.39	0	6082422222	APR21 LAKE S11555
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$306.96	0	6780561111	APR21 HTC S11237
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$180.55	0	7619771111	APR21 NOYES S11579
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$581.69	0	7634561111	APR21 PICKETT S11768
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$276.43	0	8051321111	APR21 MAINT S11433
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$166.50	0	8061111	APR21 TRUMAN S11326
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$116.46	0	8633041111	APR21 BHS FH S12217
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$346.44	0	8740281111	APR21 LINDBERG S11327
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$496.77	0	9186571111	APR21 MAINT S11662
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$535.27	0	9470471111	APR21 FIELD S11542
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$320.78	0	9661213602	APR21 CARDN PK S12290
	08/03/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$342.48	0	976051111	APR21 SKAITH S11604
<b>323254</b>			<b>\$19,322.26</b>			
323255	08/05/2021	ALICE BRAZZELL	\$25.95	0	REFUND	STUDENT LUNCH ACCOUNT
<b>323255</b>			<b>\$25.95</b>			
323256	08/05/2021	DREAM WEAVER GRAPHICS LLC	\$149.60	0	19142	10704050 POMS TANK
	08/05/2021	DREAM WEAVER GRAPHICS LLC	\$211.85	0	19143	10704049 POMS SHIRT
	08/05/2021	DREAM WEAVER GRAPHICS LLC	\$148.15	0	19144	10704048 POMS TEE
<b>323256</b>			<b>\$509.60</b>			
323257	08/05/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$96.96	0	5838201497	10704046 AD OFFICE
<b>323257</b>			<b>\$96.96</b>			
323258	08/05/2021	HUDL	\$1,400.00	0	INV01153080	HUDL AD PACKAGE B SOC
	08/05/2021	HUDL	\$450.00	0	INV01153080	HUDL AD PACKAGE BB
	08/05/2021	HUDL	\$1,500.00	0	INV01153080	HUDL AD PACKAGE BBB
	08/05/2021	HUDL	\$1,600.00	0	INV01153080	HUDL AD PACKAGE FB
	08/05/2021	HUDL	\$1,400.00	0	INV01153080	HUDL AD PACKAGE G SOC
	08/05/2021	HUDL	\$1,500.00	0	INV01153080	HUDL AD PACKAGE GBB
	08/05/2021	HUDL	\$550.00	0	INV01153080	HUDL AD PACKAGE GEN

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323258	08/05/2021	HUDL	\$1,500.00	0	INV01153080	HUDL AD PACKAGE VB
	08/05/2021	HUDL	\$650.00	0	INV01153080	HUDL AD PACKAGE WRSTL
<b>323258</b>			<b>\$10,550.00</b>			
323259	08/05/2021	MORGAN DITTEMORE	\$1,059.64	0	7/30/21 PYRL	ACCT ERR-ISSUE PAY CK
<b>323259</b>			<b>\$1,059.64</b>			
323260	08/05/2021	UMB FOR CENTRAL	\$2,500.00	0	START UP \$\$\$	FB JAMBOREE GATE FUND
<b>323260</b>			<b>\$2,500.00</b>			
323261	08/06/2021	ALLEGIANT TECHNOLOGY	\$161.25	0	ST.JOSEPH SD	SJSD ELC-INTERNET SER
<b>323261</b>			<b>\$161.25</b>			
323262	08/06/2021	CITY OF ST JOSEPH	\$152.47	0	009392-000	JUL21 PICKETT
	08/06/2021	CITY OF ST JOSEPH	\$218.00	0	010376-000	JUL21 PARKWAY
	08/06/2021	CITY OF ST JOSEPH	\$103.17	0	010710-000	JUL21 TMC
	08/06/2021	CITY OF ST JOSEPH	\$284.42	0	013055-000	JUL21 SKAITH
	08/06/2021	CITY OF ST JOSEPH	\$78.67	0	013661-000	JUL21 PERSHING
	08/06/2021	CITY OF ST JOSEPH	\$158.50	0	044264-000	JUL21 CARDEN PARK
<b>323262</b>			<b>\$995.23</b>			
323263	08/06/2021	EVERGY	\$63.68	0	1370968181	AUG21 KEATLEY
	08/06/2021	EVERGY	\$30.79	0	1873344941	JUL21 COLEMAN
	08/06/2021	EVERGY	\$5,003.18	0	3546122577	JUL21 HTC
	08/06/2021	EVERGY	\$228.17	0	3754513028	JUL21 CHS
	08/06/2021	EVERGY	\$1,189.21	0	4948223888	AUG21 KEATLEY 2736 PE
	08/06/2021	EVERGY	\$444.06	0	4964084735	JUL21 MAINT 801 S 9TH
	08/06/2021	EVERGY	\$2,851.56	0	6419128384	JUL21 MAINT 814 LAFA
	08/06/2021	EVERGY	\$180.51	0	6447753332	JUL21 MAINT 1100 S9TH
	08/06/2021	EVERGY	\$3,671.85	0	6592288800	JUL21 COLEMAN
	08/06/2021	EVERGY	\$13,530.99	0	6702612987	JUL21 CHS 2602 EDMOND
	08/06/2021	EVERGY	\$3,986.94	0	6825125283	AUG21 MARK TWAIN
	08/06/2021	EVERGY	\$3,359.87	0	6961243786	AUG21 TMS
	08/06/2021	EVERGY	\$202.23	0	7654093132	JUL21 CHS
<b>323263</b>			<b>\$34,743.04</b>			
323264	08/06/2021	MISSOURI - AMERICAN WATER CO	\$65.27	0	210013528059	JUL21 BMS 720 N NOYES
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$1,217.10	0	210013528141	JUL21 BMS LAWN
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$67.87	0	210013690947	JUL21 WEBSTER
	08/06/2021	MISSOURI - AMERICAN WATER	\$58.43	0	210013805893	JUL21 PERSHING

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323264		CO				
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$70.58	0	210013994489	JUL21 RMS
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$165.66	0	210014497554	JUL21 LINDBERGH
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$139.36	0	210014718459	JUL21 COLEMAN
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$1,158.43	0	210014767840	JUL21 LHS SPORTS COM
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$134.64	0	210014898195	JUL21 LHS
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$842.79	0	210014898973	JUL21 LHS 412 HGHLAND
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$49.11	0	210015229303	JUL21 NOYES
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$109.68	0	210015231672	JUL21 FIELD
	08/06/2021	MISSOURI - AMERICAN WATER CO	\$93.50	0	220005315839	JUL21 OAK GROVE
<b>323264</b>			<b>\$4,172.42</b>			
323265	08/06/2021	PUBLIC WATER SUPPLY DIST # 2	\$68.53	0	246300	JUN21 ELLISON
<b>323265</b>			<b>\$68.53</b>			
323266	08/06/2021	AMERI-SORT	\$1,220.85	0	BHS 8/1/21	JUL21 POSTAGE - BHS
	08/06/2021	AMERI-SORT	\$3,846.49	0	CHS 8/1/21	JUL21 POSTAGE - CHS
	08/06/2021	AMERI-SORT	\$1,340.93	0	LHS 8/1/21	JUL21 POSTAGE - LHS
	08/06/2021	AMERI-SORT	\$757.93	0	SJSD 8/1/21	JUL21 POSTAGE - SJSD
<b>323266</b>			<b>\$7,166.20</b>			
323267	08/06/2021	CULVER PETROLEUM INC	\$18.00	0	JUL21 10081	JUL21 BUS FUEL
<b>323267</b>			<b>\$18.00</b>			
323268	08/06/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$102.00	0	5828212638	DIST WATER 8/4/21
<b>323268</b>			<b>\$102.00</b>			
323269	08/06/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1693	SCANNING 21-22
<b>323269</b>			<b>\$12,500.00</b>			
323270	08/06/2021	MEGA DOUGH	\$1,616.40	0	2027528	10704051 COOKIE SALES
<b>323270</b>			<b>\$1,616.40</b>			
323271	08/06/2021	OAK PARK HIGH SCHOOL	\$250.00	0	AUG21 SB TRN	CHS SB ENTRY FEE
<b>323271</b>			<b>\$250.00</b>			
323272	08/06/2021	SAVANNAH HIGH SCHOOL	\$110.00	0	SEP21 SB CLS	LHS SB ENTRY FEE
<b>323272</b>			<b>\$110.00</b>			
323273	08/06/2021	YELLOW FROG GRAPHICS	\$511.64	0	6790	10704047 CHEER TEE
<b>323273</b>			<b>\$511.64</b>			

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323274	08/09/2021	EVERGY	\$3,349.47	0	5588277257	AUG21 PICKETT
	08/09/2021	EVERGY	\$3,689.31	0	5673773673	AUG21 FIELD
	08/09/2021	EVERGY	\$3,265.22	0	6008844480	AUG21 TMC
<b>323274</b>			<b>\$10,304.00</b>			
323276	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$126.49	0	1061421111	MAY21 CHS S12218
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$214.50	0	1691534703	MAY21 WEBSTER S12285
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$414.69	0	1731361111	MAY21 TRUMAN M S11449
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$51.58	0	2130561111	MAY21 LHS ATH S12222
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	MAY21 LHS FLD S12286
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$129.25	0	2505641111	MAY21 ROBIDOUX S11556
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,857.68	0	2510641111	MAY21 BHS S12292
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$39.68	0	2738112222	MAY21 TMC S11622
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$45.84	0	2902361111	MAY21 FIELD S11646
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$96.37	0	3446041111	MAY21 EDISON S11334
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$290.47	0	3538751111	MAY21 HOSEA S11459
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,337.34	0	3902181111	MAY21 LHS #2 S12284
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$289.95	0	3994431111	MAY21 CHS #2 S12219
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$119.77	0	4207041111	MAY21 PERSHING S11762
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$233.90	0	4396831111	MAY21 WHSE S12223
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$165.93	0	4791711111	MAY21 SGMS S11544
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$47.24	0	4845631111	MAY21 KEATLEY S11611
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$255.77	0	4849105626	MAY21 OAK GRVE S12289
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,454.51	0	4891731111	MAY21 CENTRAL S12287
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$229.52	0	5181131111	MAY21 PARKWAY S11238
08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$185.93	0	5417612222	MAY21 LHS S12221	
08/09/2021	SYMMETRY ENERGY	\$332.62	0	5438212222	MAY21 MARK TWN	

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323276		SOLUTIONS LLC				S11625
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$189.10	0	5701141111	MAY21 BODE S11498
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$257.34	0	5972521111	MAY21 COLEMAN S11610
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$218.23	0	6082422222	MAY21 LAKE S11555
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$189.48	0	6780561111	MAY21 HTC S11S37
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$183.44	0	7619771111	MAY21 NOYES S11579
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$340.84	0	7634561111	MAY21 PICKETT S11768
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$166.02	0	8051321111	MAY21 MAINT S11433
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	8061111	MAY21 TRUMAN S11326
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$75.86	0	8633041111	MAY21 BHS FH S12217
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$291.75	0	8740281111	MAY21 LINDBERG S11327
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$80.88	0	9186571111	MAY21 MAINT S11662
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$273.47	0	9470471111	MAY21 FIELD S11542
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$249.19	0	9661213602	MAY21 CARDN PK S12290
	08/09/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$246.11	0	976051111	MAY21 SKAITH S11604
<b>323276</b>			<b>\$11,759.24</b>			
323277	08/09/2021	APPLE COMPUTER	\$259.00	20220213	AF25908672	3 YEAR APPLE CARE+ FOR SCH
	08/09/2021	APPLE COMPUTER	\$4,459.00	20220213	AF26885494	16" MACBOOK PRO WITH TOUC
<b>323277</b>			<b>\$4,718.00</b>			
323278	08/09/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,101,139.78	0	06/30/21 W/A	JUN21 DED: HEALTH
	08/09/2021	BLUE CROSS BLUE SHIELD OF KC	(\$1,003,128.04)	0	06/30/21 W/A	LESS DEPOSIT
	08/09/2021	BLUE CROSS BLUE SHIELD OF KC	\$29,798.38	0	06/30/21 W/A	VARIOUS ADJ
<b>323278</b>			<b>\$127,810.12</b>			
323279	08/09/2021	BSN SPORTS LLC	\$8,319.85	20220207	913213175	WRESTLING SINGLETs
	08/09/2021	BSN SPORTS LLC	\$276.95	20220216	913223028	MONTHPIECES AND KNEE PADS
	08/09/2021	BSN SPORTS LLC	\$6,597.00	20220217	913268600	BOYS BASKETBALL UNIFORMS

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323279	08/09/2021	BSN SPORTS LLC	\$994.50	20220233	913223029	SHOES FOR POMS
<b>323279</b>			<b>\$16,188.30</b>			
323280	08/09/2021	CONVERGEONE INC	\$1,035.31	20220118	IE9078317	ITEM # 01504-001 AXIS P37
	08/09/2021	CONVERGEONE INC	\$1,623.40	20220118	IE9078317	ITEM # 01596-001 01596-00
	08/09/2021	CONVERGEONE INC	\$613.20	20220118	IE9078317	ITEM # 0871-001 AXIS A810
	08/09/2021	CONVERGEONE INC	\$613.20	20220118	IE9078317	ITEM # 0871-001. AXIS A81
	08/09/2021	CONVERGEONE INC	\$485.12	20220118	IE9078317	ITEM # 5017-541. AXIS T91
	08/09/2021	CONVERGEONE INC	\$515.68	20220118	IE9078317	ITEM # 5504-821. AXIS T91
	08/09/2021	CONVERGEONE INC	\$8,282.48	20220118	IE9078317	ITEM #01504-001. AXIS P37
<b>323280</b>			<b>\$13,168.39</b>			
323281	08/09/2021	DREAMBOX LEARNING INC	\$12,000.00	20220249	DB032180468	7/26/2021 SOFTWARE, MATH
	08/09/2021	DREAMBOX LEARNING INC	\$500.00	20220289	DB072184281	60-MINUTE WEBINAR
	08/09/2021	DREAMBOX LEARNING INC	\$11,500.00	20220289	DB072184281	ADVANCED LICENSES
<b>323281</b>			<b>\$24,000.00</b>			
323282	08/09/2021	PATHWAYS TO READING	\$499.00	20220291	2408	21-22 PATHWAYS TRAINING L
<b>323282</b>			<b>\$499.00</b>			
323283	08/09/2021	YELLOW DOG NETWORKS	\$4,742.00	20220191	13789	TRIPP LITE W09-SCBAS1 1 Y
<b>323283</b>			<b>\$4,742.00</b>			
323284	08/10/2021	BRIAN K STACKHOUSE	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323284</b>			<b>\$42.00</b>			
323285	08/10/2021	BRIAN K WEED	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323285</b>			<b>\$42.00</b>			
323286	08/10/2021	DOUG VAN ZYL	\$8.87	0	7/28/21 PD	7/28/21 PD MEAL REIMB
<b>323286</b>			<b>\$8.87</b>			
323287	08/10/2021	THOMAS GABE EDGAR	\$151.65	0	7/21/21 CONF	O-MSHSAA CONF MILEAGE
	08/10/2021	THOMAS GABE EDGAR	\$84.00	0	8-6-21 MTG	O-SCHOOL LAW MTG MI
<b>323287</b>			<b>\$235.65</b>			
323291	08/10/2021	ACME COFFEE SERVICE	\$36.00	0	20139	TMC COFFEE 8/9/21
<b>323291</b>			<b>\$36.00</b>			
323292	08/10/2021	APPLE COMPUTER	\$38,950.00	20220016	73304725	13-INCH MACBOOK AIR: APPL
	08/10/2021	APPLE COMPUTER	\$7,450.00	20220016	73304725	AC+ FOR SCHOOLS



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323292						MACBOOK A
<b>323292</b>			<b>\$46,400.00</b>			
323293	08/10/2021	BSN SPORTS LLC	\$183.75	20220286	913262655	BLACK POLOS FOR FOOTBALL
<b>323293</b>			<b>\$183.75</b>			
323294	08/10/2021	CINTAS FIRE PROTECTION	\$106.80	20220163	0F58650941	FIRE PROTECTION BLANKET F
	08/10/2021	CINTAS FIRE PROTECTION	\$185.26	20220163	0F58650942	FIRE PROTECTION BLANKET F
	08/10/2021	CINTAS FIRE PROTECTION	\$610.59	20220163	0F58651040	FIRE PROTECTION BLANKET F
<b>323294</b>			<b>\$902.65</b>			
323295	08/10/2021	SCHNEIDER ELECTRIC BUILDINGS	\$110,454.96	0	848439	PHASE 1
	08/10/2021	SCHNEIDER ELECTRIC BUILDINGS	\$33,178.21	0	852661	PHASE 1
<b>323295</b>			<b>\$143,633.17</b>			
323296	08/10/2021	T-MOBILE USA INC	\$200.00	0	971225304	CARES-ST FRANCIS H S
<b>323296</b>			<b>\$200.00</b>			
323297	08/11/2021	ALANNA BRYSON	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323297</b>			<b>\$2,000.00</b>			
323298	08/11/2021	AMY L WHITTAKER	\$165.42	0	JUL21 MILES	O-JUL21 AEL MILEAGE
<b>323298</b>			<b>\$165.42</b>			
323299	08/11/2021	CALEB GARBER	\$117.49	0	JUL21 MILES	I-JUL21 TECH MILEAGE
<b>323299</b>			<b>\$117.49</b>			
323300	08/11/2021	COREY MORRIS	\$49.39	0	JUL21 MILES	I-JUL21 TECH MILEAGE
<b>323300</b>			<b>\$49.39</b>			
323301	08/11/2021	KOREY PRESNELL	\$115.31	0	JUL21 MILES	I-JUL21 TECH MILEAGE
<b>323301</b>			<b>\$115.31</b>			
323302	08/11/2021	MEGAN LAW	\$166.38	0	JUN/JUL21 MI	I-JUN/JUL21 SPED MILE
<b>323302</b>			<b>\$166.38</b>			
323303	08/11/2021	ROBERT BECK	\$70.89	0	JUL21 MILES	I-JUL21 TECH MILEAGE
<b>323303</b>			<b>\$70.89</b>			
323304	08/11/2021	ROBERT D SIGRIST	\$22.03	0	8/2/21 CONF	MSBA MEALS
	08/11/2021	ROBERT D SIGRIST	\$227.36	0	8/2/21 MSBA	O-MSBA CONF MILEAGE
	08/11/2021	ROBERT D SIGRIST	\$83.66	0	8/6/21 MTG	O-SCHOOL LAW MTG MILE
<b>323304</b>			<b>\$333.05</b>			
323305	08/11/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	JUL21 ADMIN
	08/11/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	JUL21 HTC

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<b>323305</b>			<b>\$117.95</b>			
323306	08/11/2021	ZAILEY CHAMBERS	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323306</b>			<b>\$2,000.00</b>			
323307	08/11/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$12,170.00	0	FALL 2021	LHS OFFICIALS & SRO
<b>323307</b>			<b>\$12,170.00</b>			
323308	08/11/2021	AT&T MOBILITY	\$437.24	0	287301233560	08012021 HOT SPOTS-VA
<b>323308</b>			<b>\$437.24</b>			
323309	08/11/2021	BEYOND INTERPRETING LLC	\$340.32	0	BYND426709	INTERPRET 7/15-27/21
	08/11/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND426710	INTERPRET 7/28/21
	08/11/2021	BEYOND INTERPRETING LLC	\$156.00	0	BYND426714	INTERPRET 7/29/21
<b>323309</b>			<b>\$571.32</b>			
323310	08/11/2021	CHAUN'S CATERING	\$412.75	0	38515	CHMBR 8/7 BREAKFAST
<b>323310</b>			<b>\$412.75</b>			
323311	08/11/2021	DOUG VAN ZYL	\$50.52	0	8/1/21 CONF	COOPERATIVE CONF MEAL
<b>323311</b>			<b>\$50.52</b>			
323312	08/11/2021	HERITAGE CRYSTAL CLEAN	\$246.67	0	16773779	HTC-MACHINE SERV AUTO
	08/11/2021	HERITAGE CRYSTAL CLEAN	\$137.40	0	16773779	HTC-MACHINE SERV SHOP
<b>323312</b>			<b>\$384.07</b>			
323313	08/11/2021	K & T BUBBA'S BBQ LLC	\$400.00	0	AUG 5, 2021	10704052 AD MTG FOOD
<b>323313</b>			<b>\$400.00</b>			
323314	08/11/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$16,538.00	0	9828	JUL21 TRANSPORT
	08/11/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$28,535.00	0	9828	JUL21 TUITION, OT, ST
<b>323314</b>			<b>\$45,073.00</b>			
323315	08/11/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN003569	AUG21 PROD/TRANSPORT
<b>323315</b>			<b>\$8,333.33</b>			
323316	08/11/2021	MARK-IT	\$478.00	0	4495	10704054 SB CAMP TEE
<b>323316</b>			<b>\$478.00</b>			
323317	08/11/2021	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$50.00	0	2021 FB -CHS	CHS FB ASSIGN FEES
<b>323317</b>			<b>\$50.00</b>			
323318	08/11/2021	MOSPRA	\$255.00	0	1089	21-22 MEMBERSHIP RNWL
<b>323318</b>			<b>\$255.00</b>			
323319	08/11/2021	NMOA	\$100.00	0	SB051121LAY	LHS SB ASSIGNING FEES

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<b>323319</b>			<b>\$100.00</b>			
323327	08/12/2021	ACME COFFEE SERVICE	\$111.78	0	20219	DIST COFFEE 8/10/21
<b>323327</b>			<b>\$111.78</b>			
323328	08/12/2021	AMERICAN ELECTRIC CO	\$569.80	20220224	8370-1012415	21-22 ELECTRICAL SUPPLIES
	08/12/2021	AMERICAN ELECTRIC CO	\$1,627.49	20220224	8370-1014077	21-22 ELECTRICAL SUPPLIES
	08/12/2021	AMERICAN ELECTRIC CO	\$10.06	20220224	8370-1014103	21-22 ELECTRICAL SUPPLIES
	08/12/2021	AMERICAN ELECTRIC CO	\$88.22	20220224	8370-1014161	21-22 ELECTRICAL SUPPLIES
<b>323328</b>			<b>\$2,295.57</b>			
323329	08/12/2021	APPLE BUS COMPANY	\$318.52	0	180-21-06B	20211469 LEAVENWORTH
	08/12/2021	APPLE BUS COMPANY	\$188.68	0	180-21-06B	20211472 CAMP GEIGER
	08/12/2021	APPLE BUS COMPANY	\$172.08	0	180-21-06B	20211476 MWSU
	08/12/2021	APPLE BUS COMPANY	\$43.84	0	180-21-06B	20211635 BHS FB CAMP
<b>323329</b>			<b>\$723.12</b>			
323330	08/12/2021	APPLE COMPUTER	\$1,779.00	20220188	AF27499022	24" IMAC W/RETINA ,4.5 DI
<b>323330</b>			<b>\$1,779.00</b>			
323331	08/12/2021	CONVERGEONE INC	\$5,511.70	20220212	IE9078544	LATTITUDE 2 IN 1 3190. 21
<b>323331</b>			<b>\$5,511.70</b>			
323332	08/12/2021	HERITAGE CRYSTAL CLEAN	\$276.18	0	16917461	PAINT WASTE DISPOSAL
	08/12/2021	HERITAGE CRYSTAL CLEAN	\$319.81	20220159	16917462	SERVICING PARTS BLANKET F
<b>323332</b>			<b>\$595.99</b>			
323333	08/12/2021	HILLYARD NW MO	\$1,706.43	20220034	604343554	FLOOR MATS FOR DISTRICT O
	08/12/2021	HILLYARD NW MO	\$2,238.80	20220036	604339501	FLOOR MATS FOR LAKE PER A
	08/12/2021	HILLYARD NW MO	\$1,838.29	20220037	604337819	FLOOR MATS FOR VIRTUAL AC
	08/12/2021	HILLYARD NW MO	\$229.24	20220164	604406606	CHEMICAL BLANKET FOR 7-1-
<b>323333</b>			<b>\$6,012.76</b>			
323334	08/12/2021	MIDWEST MOBILE RADIO SERV	\$144.00	20220160	80048341	TWO-WAY RADIO SERVICE BLA
<b>323334</b>			<b>\$144.00</b>			
323335	08/12/2021	MOBILPAGE INC	\$112.00	20220161	80017889	DISTRICT ALARM MONITORING
	08/12/2021	MOBILPAGE INC	\$154.00	20220161	80017924	DISTRICT ALARM MONITORING

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<b>323335</b>			<b>\$266.00</b>			
323336	08/12/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013312039	MAINT NEW HIRE DS
<b>323336</b>			<b>\$243.00</b>			
323337	08/12/2021	PJ'S IMPRINTED SPORTSWEAR	\$316.00	0	HYDE 8/2/21	42200360 STAFF SHIRTS
<b>323337</b>			<b>\$316.00</b>			
323338	08/12/2021	PROVISION DATA SOLUTIONS	\$2,541.00	20220283	1633	H8UF2E ARUBA 1 YEAR FOUND
	08/12/2021	PROVISION DATA SOLUTIONS	\$12,023.00	20220283	1633	JY897AA3 ARUBA MOBILITY
<b>323338</b>			<b>\$14,564.00</b>			
323339	08/12/2021	QUESTAR ASSESSMENT INC	\$3,749.48	0	0023940	SPR 2021 MO EOC ASMNT
<b>323339</b>			<b>\$3,749.48</b>			
323340	08/12/2021	STALEY HIGH SCHOOL	\$75.00	0	AUG21 TRN	CHS TNS-JV ENTRY FEE
<b>323340</b>			<b>\$75.00</b>			
323341	08/12/2021	STALEY HIGH SCHOOL	\$75.00	0	SEP21 TRN	10704053 NOVICE ENTRY
<b>323341</b>			<b>\$75.00</b>			
323342	08/12/2021	UMB BANK NA	\$2,500.00	0	10% DEPOSIT	AUCTION 8/16/21
<b>323342</b>			<b>\$2,500.00</b>			
323343	08/12/2021	WAGGONER WATER CONDITIONING LLC	\$32.00	0	5691	SPED WATER 8/5/21
<b>323343</b>			<b>\$32.00</b>			
323344	08/12/2021	WASTE MANAGEMENT OF MISSOURI INC	\$2,107.01	0	034097548530	LAKE ROLL OFF CHARGES
	08/12/2021	WASTE MANAGEMENT OF MISSOURI INC	\$1,993.87	20220113	011063248535	TRASH SERVICE BLANKET FOR
<b>323344</b>			<b>\$4,100.88</b>			
323345	08/12/2021	WILLIAM CHRISMAN HIGH SCHOOL	\$300.00	0	AUG21 SB TRN	CHS SB ENTRY FEE
<b>323345</b>			<b>\$300.00</b>			
323346	08/12/2021	YELLOW DOG NETWORKS	\$5,146.00	20220172	13821	EXTREME PART #16756 X460-
	08/12/2021	YELLOW DOG NETWORKS	\$1,006.00	20220172	13821	PART # 10951 715W AC POWE
	08/12/2021	YELLOW DOG NETWORKS	\$204.00	20220172	13821	PART # 16106 0.5 METER ST
	08/12/2021	YELLOW DOG NETWORKS	\$346.00	20220172	13821	PART # 16713 X460 VIM-2SS
	08/12/2021	YELLOW DOG NETWORKS	\$158.00	20220172	13821	PART#10945. EXTREME SWITC
	08/12/2021	YELLOW DOG NETWORKS	\$1,396.00	20220285	13815	PART #10309-AX SFP+TRANSC
<b>323346</b>			<b>\$8,256.00</b>			

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323347	08/12/2021	BRIAN KRAUS	\$36.85	0	7/28/21 MTG	O-7/28 SCH LAW MTG MI
	08/12/2021	BRIAN KRAUS	\$36.85	0	8/6/21 MTG	O-8/6 SCH LAW MTG MI
<b>323347</b>			<b>\$73.70</b>			
323348	08/12/2021	EVERGY	\$100.42	0	1228981889	AUG21 SGMS
	08/12/2021	EVERGY	\$31.81	0	1750799101	AUG21 PERSHING
	08/12/2021	EVERGY	\$3,317.82	0	5000736180	AUG21 SKAITH
	08/12/2021	EVERGY	\$5,399.18	0	5293984569	AUG21 SGMS
	08/12/2021	EVERGY	\$825.39	0	6923041403	AUG21 WHSE
	08/12/2021	EVERGY	\$2,490.99	0	7815743461	AUG21 PERSHING
	08/12/2021	EVERGY	\$7,488.95	0	7951042008	AUG21 BHS
	08/12/2021	EVERGY	\$496.37	0	8104141003	AUG21 WHSE 2735 PEAR
	08/12/2021	EVERGY	\$3,019.97	0	9847183213	AUG21 WHSE 2725 PEAR
<b>323348</b>			<b>\$23,170.90</b>			
323349	08/12/2021	JARED S BOONE	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323349</b>			<b>\$2,000.00</b>			
323350	08/12/2021	KASSIE DANIELS	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323350</b>			<b>\$2,000.00</b>			
323351	08/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	AUG21 CHS FIRE
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$503.31	0	210013527421	AUG21 HTC
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	AUG21 HTC FIRE
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$930.90	0	210013641808	AUG21 CHS
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$1,509.13	0	210013667756	AUG21 CHS LAWN
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$1,407.29	0	210013668070	AUG21 CHS 2602 EDMOND
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$30.88	0	210014134266	AUG21 KEATLEY
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$73.55	0	210014204639	AUG21 ADMIN
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$255.37	0	210014252645	AUG21 MAINT
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$86.08	0	210014691721	AUG21 TMS
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$73.27	0	210015139349	AUG21 MARK TWAIN
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$86.08	0	210015465307	AUG21 EDISON
	08/12/2021	MISSOURI - AMERICAN WATER	\$6.64	0	210015788376	AUG21 CHS FIRE

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323351		CO				
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	AUG21 MAINT FIRE
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	AUG21 MAINT FIRE 1002
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	AUG21 MAINT FIRE 1009
	08/12/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	AUG21 OAK GROVE FIRE
<b>323351</b>			<b>\$5,434.23</b>			
323352	08/12/2021	SHARON K TRACY	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323352</b>			<b>\$2,000.00</b>			
323354	08/13/2021	EVERGY	\$4,972.79	0	9234764931	AUG21 LINDBERGH
<b>323354</b>			<b>\$4,972.79</b>			
323355	08/13/2021	MISSOURI - AMERICAN WATER CO	\$20.67	0	210014935278	AUG21 MAINT 801 S 9TH
<b>323355</b>			<b>\$20.67</b>			
V323052	07/19/2021	ASHLEY COATS	\$114.24	0	APR/JUN21 MI	I-APR/JUN21 MILEAGE
<b>V323052</b>			<b>\$114.24</b>			
V323053	07/19/2021	ASHLY M MCGINNIS	\$31.36	0	JUN21 MILES	I-JUN21 ADMIN/PD MILE
	07/19/2021	ASHLY M MCGINNIS	\$282.80	0	JUN21 SUPV	O-JUN21 BS STATE MILE
<b>V323053</b>			<b>\$314.16</b>			
V323054	07/19/2021	BARTON HARDY	\$8.85	0	JUN21 MILE	I-JUN21 ADMIN/PD MILE
	07/19/2021	BARTON HARDY	\$264.88	0	JUN21 SUPV	O-JUN21 BS STATE MILE
<b>V323054</b>			<b>\$273.73</b>			
V323055	07/19/2021	JENNIFER BURNETT	\$98.73	0	JUN21 MILES	I-JUN21 PAT MILEAGE
<b>V323055</b>			<b>\$98.73</b>			
V323056	07/19/2021	JESSICA KEEFER	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>V323056</b>			<b>\$42.00</b>			
V323057	07/19/2021	KALLIE O'DELL	\$40.04	0	JUN21 MILES	I-JUN21 MILEAGE
<b>V323057</b>			<b>\$40.04</b>			
V323058	07/19/2021	LA'SHERRIE TYES	\$106.52	0	JUN21 MILES	I-JUN21 PAT MILEAGE
	07/19/2021	LA'SHERRIE TYES	\$100.57	0	MAY21 MILES	I-MAY21 PAT MILEAGE
<b>V323058</b>			<b>\$207.09</b>			
V323059	07/19/2021	LAUREN S KELLY	\$48.44	0	JUN21 MILES	I-JUN21 PAT MILEAGE
<b>V323059</b>			<b>\$48.44</b>			
V323060	07/19/2021	LEIDY EDWARDS	\$16.80	0	JUN21 MILES	I-JUN21 PAT MILEAGE
<b>V323060</b>			<b>\$16.80</b>			
V323061	07/19/2021	MEGAN ELLISON	\$151.64	0	JUN21 MILES	I-JUN21 ESOL MILEAGE

# St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V323061</b>			<b>\$151.64</b>			
V323062	07/19/2021	SHERYLE STRECK	\$10.00	0	APR/MAY21 M2	I-4-5-5/11/21 PAT MI2
<b>V323062</b>			<b>\$10.00</b>			
V323152	07/26/2021	AMY L WYRICK	\$44.81	0	JUL21 EOPC	EOPC CONF MEALS
<b>V323152</b>			<b>\$44.81</b>			
V323153	07/26/2021	ASHLEY COATS	\$40.77	0	JUL21 CONF	O-NSPRA MILEAGE
	07/26/2021	ASHLEY COATS	\$124.37	0	JUL21 CONF2	NSPRA LYFT & PARKING
	07/26/2021	ASHLEY COATS	\$171.00	0	JUL21 NSPRA	NSPRA MEALS
<b>V323153</b>			<b>\$336.14</b>			
V323154	07/26/2021	CARA CAMPBELL	\$59.12	0	JUL21 EOPC	EOPC MEALS
<b>V323154</b>			<b>\$59.12</b>			
V323155	07/26/2021	DONNA BAKER	\$243.60	0	JUL21 CONF	O-EOPC CONF MILES
	07/26/2021	DONNA BAKER	\$63.40	0	JUL21 EOPC	EOPC MEALS
<b>V323155</b>			<b>\$307.00</b>			
V323156	07/26/2021	DONNA STEGALL	\$34.16	0	JUL21 CONF	O-EOPC CONF MILEAGE
	07/26/2021	DONNA STEGALL	\$63.40	0	JUL21 EOPC	EOPC MEALS
<b>V323156</b>			<b>\$97.56</b>			
V323157	07/26/2021	TERRY A CADWALLADER	\$243.60	0	JUL21 CONF	O-EOPC CONF MILEAGE
	07/26/2021	TERRY A CADWALLADER	\$69.23	0	JUL21 EOPC	EOPC MEALS
<b>V323157</b>			<b>\$312.83</b>			
V323181	07/28/2021	CASSIE HOLMES	\$243.60	0	JUL21 CONF	O-MAESP CONF MILES
	07/28/2021	CASSIE HOLMES	\$41.52	0	JUL21 MAESP	MAESP MEALS
<b>V323181</b>			<b>\$285.12</b>			
V323182	07/28/2021	CHARLES NOLAND	\$10.39	0	7/1/21 CERT	ASBESTOS CERT - MEAL
<b>V323182</b>			<b>\$10.39</b>			
V323183	07/28/2021	TERRY A CADWALLADER	\$35.73	0	JUL21 MILES	I-JUL21 SPED MILEAGE
<b>V323183</b>			<b>\$35.73</b>			
V323288	08/10/2021	DANIEL KAHRE	\$377.44	0	JUL21 MOACTE	O-MOACTE CONF MILEAGE
	08/10/2021	DANIEL KAHRE	\$56.34	0	JUL21CONF	MOACTE MEALS
<b>V323288</b>			<b>\$433.78</b>			
V323289	08/10/2021	DONNA BAKER	\$83.78	0	8/6/21 MTG	O-SCHOOL LAW MTG MI
<b>V323289</b>			<b>\$83.78</b>			
V323290	08/10/2021	JILL L HUNTSMAN	\$74.61	0	JUL21 CONF	MOACTE MEALS
	08/10/2021	JILL L HUNTSMAN	\$245.28	0	JUL21 MOACTE	O-MOACTE CONF MILEAGE
<b>V323290</b>			<b>\$319.89</b>			
V323320	08/11/2021	DEBORAH A PINZINO	\$152.16	0	JUL21 MILES	I-JUL21 PAT MILEAGE

## St. Joseph School District Check Payments

Checks dated from 07/01/2021 to 08/15/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V323320</b>			<b>\$152.16</b>			
V323321	08/11/2021	JESSICA KEEFER	\$25.39	0	JUL21 CONF	MOACTE MEALS
	08/11/2021	JESSICA KEEFER	\$254.24	0	JUL21 MOACTE	O-MOACTE CONF MILEAGE
<b>V323321</b>			<b>\$279.63</b>			
V323322	08/11/2021	LA'SHERRIE TYES	\$136.02	0	JUL21 MILES	O-JUL21 PAT MILEAGE
<b>V323322</b>			<b>\$136.02</b>			
V323323	08/11/2021	LAUREN S KELLY	\$42.50	0	JUL21 MILES	I-JUL21 PAT MILEAGE
<b>V323323</b>			<b>\$42.50</b>			
V323324	08/11/2021	LEIDY EDWARDS	\$30.35	0	JUL21 MILES	I-JUL21 PAT MILEAGE
<b>V323324</b>			<b>\$30.35</b>			
V323325	08/11/2021	SARA ANN SMITH	\$76.78	0	JUL21 MILES	I-JUL21 PAT MILEAGE
<b>V323325</b>			<b>\$76.78</b>			
V323326	08/11/2021	SHERYLE STRECK	\$121.80	0	JUL21 MILES	I-JUL21 PAT MILEAGE
<b>V323326</b>			<b>\$121.80</b>			
V323353	08/13/2021	ASHLY M MCGINNIS	\$13.22	0	JUL21 MILES	I-JUL21 ADMIN MILEAGE
<b>V323353</b>			<b>\$13.22</b>			
<b>\$6,578,520.12</b>	<b>Overall</b>		<b>\$6,578,520.12</b>			



# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323356	08/16/2021	DEREK KASNER	\$43.25	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323356</b>			<b>\$43.25</b>			
323357	08/16/2021	ELIJAH STAGNER	\$28.00	0	CPR TRNG	CHS CPR TRNG FB PROG
<b>323357</b>			<b>\$28.00</b>			
323358	08/16/2021	JACOB BERTEN	\$15.25	0	FAMCARE REG	FAMILY CARE SAFETY RE
<b>323358</b>			<b>\$15.25</b>			
323359	08/16/2021	JARED S BOONE	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323359</b>			<b>\$42.00</b>			
323360	08/16/2021	LISA PRESNELL	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323360</b>			<b>\$41.75</b>			
323361	08/16/2021	LORI L WILLIAMS	\$52.50	0	7/23/21 PARK	PSUG CONF PARKING
	08/16/2021	LORI L WILLIAMS	\$39.98	0	7/23/21 PSUG	O-PSUG CONF MILEAGE
<b>323361</b>			<b>\$92.48</b>			
323362	08/16/2021	ROBIN L CRAWFORD	\$9.58	0	7/23/21 CONF	PSUG MEALS
	08/16/2021	ROBIN L CRAWFORD	\$83.30	0	7/23/21 PARK	PSUG PARKING & TAXI
	08/16/2021	ROBIN L CRAWFORD	\$39.98	0	7/23/21 PSUG	O-PSUG CONF MILEAGE
<b>323362</b>			<b>\$132.86</b>			
323363	08/16/2021	TARELL STRADER	\$28.00	0	CPR TRNG	CHS CPR TRNG FB PROG
<b>323363</b>			<b>\$28.00</b>			
323364	08/16/2021	VONDA NELSON	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323364</b>			<b>\$41.75</b>			
323366	08/17/2021	APPLE COMPUTER	\$2,259.00	20220214	AF26477190	27" IMAC WITH RETINA 5K D
	08/17/2021	APPLE COMPUTER	\$2,259.00	20220214	AF26526395	27" IMAC WITH RETINA 5K D
	08/17/2021	APPLE COMPUTER	\$2,259.00	20220214	AF26526396	27" IMAC WITH RETINA 5K D
<b>323366</b>			<b>\$6,777.00</b>			
323367	08/17/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$10,000.00	0	BHS 8/6/21	BHS FALL OFFICIALS
<b>323367</b>			<b>\$10,000.00</b>			
323368	08/17/2021	BSN SPORTS LLC	\$125.00	20220023	913155103	FREIGHT
	08/17/2021	BSN SPORTS LLC	\$6,250.00	20220023	913155103	NIKE W DIGITAL UNLIMITED

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323368	08/17/2021	BSN SPORTS LLC	\$1,550.00	20220023	913155103	SUBLIM 1 CUSTOM LOGO WOME
	08/17/2021	BSN SPORTS LLC	\$19.98	20220085	913107032	BASEBALL LINE-UP CARD
	08/17/2021	BSN SPORTS LLC	\$849.50	20220085	913107032	DUDLEY WT12YFP NFHS YELLO
	08/17/2021	BSN SPORTS LLC	\$79.02	20220085	913107032	FREIGHT
	08/17/2021	BSN SPORTS LLC	\$289.99	20220085	913107032	GRY/CARD-WOMENS SAMURAI B
	08/17/2021	BSN SPORTS LLC	\$131.96	20220085	913107032	JUNIOR-ALL SPORT SOCKS-JR
	08/17/2021	BSN SPORTS LLC	\$244.95	20220085	913107032	MAC LITE MACHINE BALL W/S
	08/17/2021	BSN SPORTS LLC	\$29.98	20220085	913107032	PETERSON'S SCOREBK-BASBL/
	08/17/2021	BSN SPORTS LLC	\$2,000.00	20220391	913374697	5X3 FINAL FOUR BANNER
	08/17/2021	BSN SPORTS LLC	\$1,125.00	20220391	913374697	5X7 CHAMP BANNER
	08/17/2021	BSN SPORTS LLC	\$94.89	20220391	913374697	FREIGHT
<b>323368</b>			<b>\$12,790.27</b>			
323369	08/17/2021	CALLAWAY DETAILING CO	\$210.00	0	40706	BHS SIGNS
	08/17/2021	CALLAWAY DETAILING CO	\$16.25	0	40965	BHS SIGNS
<b>323369</b>			<b>\$226.25</b>			
323370	08/17/2021	CAMERON HIGH SCHOOL	\$150.00	0	AUG21 SB TRN	BHS SB ENTRY FEE
<b>323370</b>			<b>\$150.00</b>			
323371	08/17/2021	CLAIM CARE INC	\$1,301.31	0	21 LTE 2421	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$2,038.62	0	21 LTE 2422	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$1,235.97	0	21 LTE 2423	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$321.92	0	21 LTE 2424	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$1,430.21	0	21 LTE 2425	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$483.35	0	21 LTE 2426	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$683.40	0	21 LTE 2427	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$4,559.47	0	21 LTE 2428	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$188.64	0	21 LTE 2429	ADMIN SERV LTE 20-21
	08/17/2021	CLAIM CARE INC	\$1,859.21	0	21 LTE 2430	ADMIN SERV LTE 20-21
<b>323371</b>			<b>\$14,102.10</b>			

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323372	08/17/2021	FAIRFAX R-III HIGH SCHOOL	\$100.00	0	AUG21 VB TRN	BHS VB ENTRY FEE
<b>323372</b>			<b>\$100.00</b>			
323373	08/17/2021	GREATER KANSAS CITY OFFICIALS ASSOC	\$230.00	0	19-129	LHS VB OFCL ASSIGN FE
	08/17/2021	GREATER KANSAS CITY OFFICIALS ASSOC	\$230.00	0	19-167	BHS VB OFCL ASSIGN FE
	08/17/2021	GREATER KANSAS CITY OFFICIALS ASSOC	\$500.00	0	19-228	CHS BB OFCL ASSIGN FE
<b>323373</b>			<b>\$960.00</b>			
323374	08/17/2021	HILLYARD NW MO	\$8,087.53	0	604415972	LAKE - AUTOSCRUBBER
	08/17/2021	HILLYARD NW MO	\$3,172.49	20220048	604333335	FLOOR MATS FOR PICKETT PE
	08/17/2021	HILLYARD NW MO	\$3,175.15	20220051	604331740	FLOOR MATS FOR BESSIE ELL
<b>323374</b>			<b>\$14,435.17</b>			
323375	08/17/2021	KELLER CONSTRUCTION CO	\$18,500.00	20220109	378232	CIP #212215 - DO 2" ASPHA
	08/17/2021	KELLER CONSTRUCTION CO	\$55,500.00	20220109	378232	CIP #212216 - 2" ASPHALT
	08/17/2021	KELLER CONSTRUCTION CO	\$35,700.00	20220109	378232	CIP #212218 - 2" ASPHALT
<b>323375</b>			<b>\$109,700.00</b>			
323376	08/17/2021	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$50.00	0	2021 FB -BHS	BHS FB ASSIGN FEES
<b>323376</b>			<b>\$50.00</b>			
323377	08/17/2021	MILJAVAC ELECTRIC CORP	\$15,286.29	0	45666	REPLC 600A PNLBRD CHS
	08/17/2021	MILJAVAC ELECTRIC CORP	\$38,377.79	0	45667	REPLC 1600A 3PH-CHS
	08/17/2021	MILJAVAC ELECTRIC CORP	\$2,321.72	0	45669	INSTALL FEEDERS-CHS
<b>323377</b>			<b>\$55,985.80</b>			
323378	08/17/2021	MISSOURI SCHOOL BOARDS ASSOC	\$133.68	0	Q93820	10% R/A DATED 6/25/21
	08/17/2021	MISSOURI SCHOOL BOARDS ASSOC	\$130.39	0	Q93895	10% R/A DATED 7/16/21
<b>323378</b>			<b>\$264.07</b>			
323379	08/17/2021	MO DEPT OF PUBLIC SAFETY	\$40.00	0	B21-8217	BOILER INSPECTIONS
<b>323379</b>			<b>\$40.00</b>			
323380	08/17/2021	MO DIV OF EMPLOYMENT SECURITY	\$115.48	0	53687968	06-21201-0-00 Q2 2021
<b>323380</b>			<b>\$115.48</b>			
323381	08/17/2021	NORTHWEST WORKFORCE DEV BOARD	\$267.63	0	210727	JUN21 INFA COST SHARE

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323381</b>			<b>\$267.63</b>			
323382	08/17/2021	OVERDRIVE INC	\$500.00	0	H-0074458	21-22 DIGITAL LIBRARY
<b>323382</b>			<b>\$500.00</b>			
323383	08/17/2021	PJ'S IMPRINTED SPORTSWEAR	\$605.00	0	TMS 7/29/21	30500213 TMS STAFF
<b>323383</b>			<b>\$605.00</b>			
323384	08/17/2021	SAVANNAH R-III SCHOOL DISTRICT	\$110.00	0	SEP21 SB TRN	BHS SB ENTRY FEE
<b>323384</b>			<b>\$110.00</b>			
323385	08/17/2021	SECURITAS SECURITY SERVICES USA	\$1,078.00	20220166	W6987266	SAFETY/SECURITY BLANKET F
	08/17/2021	SECURITAS SECURITY SERVICES USA	\$7,808.00	20220166	W6987267	SAFETY/SECURITY BLANKET F
<b>323385</b>			<b>\$8,886.00</b>			
323386	08/17/2021	VOYAGER SOPRIS LEARNING INC	\$1,475.00	0	08102021 JNK	LETRS RENEWAL 25 LIC
<b>323386</b>			<b>\$1,475.00</b>			
323387	08/17/2021	WAYNESVILLE R-VI SCHOOL DISTRICT	\$447.20	0	20-21 LTE	LOCAL TAX EFF 20-21
<b>323387</b>			<b>\$447.20</b>			
323388	08/18/2021	ALLEGIANT TECHNOLOGY	\$64.50	0	172547	TRBLE SHOOT PHONE ISS
<b>323388</b>			<b>\$64.50</b>			
323389	08/18/2021	AMERICAN ELECTRIC CO	\$261.13	20220224	8370-1014292	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$183.49	20220224	8370-1014395	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$231.54	20220224	8370-1014507	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$35.20	20220224	8370-1014559	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$56.43	20220224	8370-1014592	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$89.93	20220224	8370-1014605	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$49.58	20220224	8370-1014703	21-22 ELECTRICAL SUPPLIES
	08/18/2021	AMERICAN ELECTRIC CO	\$30.72	20220224	8370-1014860	21-22 ELECTRICAL SUPPLIES
<b>323389</b>			<b>\$938.02</b>			
323390	08/18/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$21,250.00	0	AUG-DEC21	CHS SPORTS OFFICIALS
<b>323390</b>			<b>\$21,250.00</b>			
323391	08/18/2021	CHRISTOPHER S KIDDOO	\$6,000.00	0	446928	HOSEA GYM FLOOR WORK

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323391</b>			<b>\$6,000.00</b>			
323392	08/18/2021	CINTAS FIRST AID & SAFETY	\$91.21	20220158	5072424120	FIRST AID STATIONS BLANKE
<b>323392</b>			<b>\$91.21</b>			
323393	08/18/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5008634	INTEGRATED PEST MANAGEMEN
<b>323393</b>			<b>\$2,770.00</b>			
323394	08/18/2021	HILLYARD NW MO	\$4,386.84	20220027	604333332	FLOOR MATS FOR WEBSTER PE
	08/18/2021	HILLYARD NW MO	\$915.33	20220028	604325408	FLOOR MATS FOR HILLYARD T
	08/18/2021	HILLYARD NW MO	\$2,397.67	20220028	604333331	FLOOR MATS FOR HILLYARD T
	08/18/2021	HILLYARD NW MO	\$2,130.82	20220030	604343557	FLOOR MATS FOR BODE PER A
	08/18/2021	HILLYARD NW MO	\$2,958.45	20220039	604341178	FLOOR MATS FOR OAK GROVE
	08/18/2021	HILLYARD NW MO	\$1,800.23	20220046	604343561	FLOOR MATS FOR CARDEN PAR
	08/18/2021	HILLYARD NW MO	\$1,385.75	20220047	604343562	FLOOR MATS FOR SKAITH PER
	08/18/2021	HILLYARD NW MO	\$927.22	20220164	604421325	CHEMICAL BLANKET FOR 7-1-
<b>323394</b>			<b>\$16,902.31</b>			
323395	08/18/2021	WENDY BLACKETER	\$56.60	0	REFUND	STUDENT LUNCH ACCT-2
<b>323395</b>			<b>\$56.60</b>			
323396	08/19/2021	ANGELA M LOSSON	\$57.04	0	7/24/21 CONF	PSUG PARKING & UBER
	08/19/2021	ANGELA M LOSSON	\$39.98	0	7/24/21 PSUG	O-PSUG CONF MILEAGE
<b>323396</b>			<b>\$97.02</b>			
323397	08/19/2021	CITY OF ST JOSEPH	\$100.82	0	005089-000	JUL21 BMS
	08/19/2021	CITY OF ST JOSEPH	\$75.50	0	013777-000	JUL21 RMS
	08/19/2021	CITY OF ST JOSEPH	\$182.73	0	014462-000	JUL21 LINDBERGH
	08/19/2021	CITY OF ST JOSEPH	\$1,278.86	0	014745-000	JUL21 LHS SPORT COMP
	08/19/2021	CITY OF ST JOSEPH	\$148.47	0	014951-000	JUL21 LHS 412 HIGHLAND
	08/19/2021	CITY OF ST JOSEPH	\$930.36	0	014966-001	JUL21 LHS
	08/19/2021	CITY OF ST JOSEPH	\$74.75	0	016839-000	JUL21 WEBSTER
	08/19/2021	CITY OF ST JOSEPH	\$153.69	0	018063-000	JUL21 COLEMAN
	08/19/2021	CITY OF ST JOSEPH	\$120.92	0	018740-000	JUL21 FIELD
	08/19/2021	CITY OF ST JOSEPH	\$69.54	0	022044-000	JUL21 NOYES

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323397	08/19/2021	CITY OF ST JOSEPH	\$103.05	0	050943-000	JUL21 OAK GROVE
<b>323397</b>			<b>\$3,238.69</b>			
323398	08/19/2021	EVERGY	\$2,913.57	0	1873123267	AUG21 LAKE TRF SIGNAL
	08/19/2021	EVERGY	\$120.26	0	1878449805	AUG21 LAKE A800 ALBMA
	08/19/2021	EVERGY	\$3,940.18	0	5729104857	AUG21 CARDEN PARK
	08/19/2021	EVERGY	\$2,041.35	0	7630837488	AUG21 HYDE
	08/19/2021	EVERGY	\$4,024.53	0	7685867092	AUG21 HOSEA
	08/19/2021	EVERGY	\$87.15	0	7851908334	AUG21 LAKE RT 6
	08/19/2021	EVERGY	\$4,086.26	0	9129566129	AUG21 RMS
<b>323398</b>			<b>\$17,213.30</b>			
323399	08/19/2021	JACOB BERTEN	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323399</b>			<b>\$41.75</b>			
323400	08/19/2021	MISSOURI - AMERICAN WATER CO	\$74.62	0	210013599174	AUG21 LAKE
	08/19/2021	MISSOURI - AMERICAN WATER CO	\$53.82	0	210015411201	AUG21 HOSEA
	08/19/2021	MISSOURI - AMERICAN WATER CO	\$999.26	0	210016090799	AUG21 SGMS
	08/19/2021	MISSOURI - AMERICAN WATER CO	\$1,797.11	0	210016441564	AUG21 BHS 5655 S4TH
<b>323400</b>			<b>\$2,924.81</b>			
323401	08/19/2021	STEPHANIE BEAVERS	\$8.00	0	TSCRPT REIMB	TRANSCRIPT REIMBURSE
<b>323401</b>			<b>\$8.00</b>			
323402	08/19/2021	UNITED FIBER	\$700.00	0	6603400	AUG21 MAINT DATA
<b>323402</b>			<b>\$700.00</b>			
323404	08/20/2021	BRITANI RAY	\$41.75	0	FINGERPRTS	FINGERPRTS REIMBURSE
<b>323404</b>			<b>\$41.75</b>			
323405	08/20/2021	BROOKLYNN COGDILL	\$15.25	0	8/17/21 FCSR	FCSR BACKGROUND REIMB
<b>323405</b>			<b>\$15.25</b>			
323406	08/20/2021	CLINT CULBERTSON	\$15.25	0	8/12/21 FCSR	FCSR BACKGROUND REIMB
	08/20/2021	CLINT CULBERTSON	\$21.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323406</b>			<b>\$37.00</b>			
323407	08/20/2021	ZACHARIAH BRYAN	\$15.25	0	8/11/21 FCSR	FCSR BACKGROUND REIMB
<b>323407</b>			<b>\$15.25</b>			

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Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323408	08/20/2021	BSN SPORTS LLC	\$253.35	20220222	913440979	SOFTBALL SUPPLIES, STIRRU
<b>323408</b>			<b>\$253.35</b>			
323409	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$2,996.00	20220123	153392	100 LB LYNX OPAQUE SMOOTH
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$735.60	20220123	153392	24 LB 4 3/8 X 5 3/4 WHITE
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$351.00	20220123	153392	8 1/2 X 11 - 22 POINT CHI
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$407.75	20220123	153392A	60 LB 8 1/2 X 11 5 BOISE
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$815.50	20220123	153392A	60 LB 8 1/2 X 11 BOISE FU
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$815.50	20220123	153392A	60 LB 8 1/2 X 11 BOISE LE
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$407.75	20220123	153392A	60 LB 8 1/2 X 11 BOISE RO
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$815.50	20220123	153392A	60 LB 8 1/2 X 11 BRIGHTHU
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	\$815.50	20220123	153392A	60 LB 8 1/2 X 11 EARTHCHO
	08/20/2021	CLAYTON PAPER AND DISTRIBUTION	(\$735.60)	20220123	154359	24 LB 4 3/8 X 5 3/4 WHITE
<b>323409</b>			<b>\$7,424.50</b>			
323410	08/20/2021	GAMETIME ATHLETICS	\$133.45	20220327	17287	WHITE FIELD PAINT & CHALK
<b>323410</b>			<b>\$133.45</b>			
323411	08/20/2021	GDS LLC	\$40,320.00	20220110	1017	CIP #212223 - REPLACE EXI
<b>323411</b>			<b>\$40,320.00</b>			
323412	08/20/2021	KENTON BROS INC	\$4,561.96	20220322	80524	(26) MILESTONE SYSTEM PAR
<b>323412</b>			<b>\$4,561.96</b>			
323413	08/20/2021	NCS PEARSON INC	\$1,500.00	20220373	14889893	21-22 AIMSWEBPLUS 1/2 DAY
	08/20/2021	NCS PEARSON INC	\$19,500.00	20220373	14889893	21-22 AIMSWEBPLUS COMPLET
<b>323413</b>			<b>\$21,000.00</b>			
323414	08/20/2021	PATHWAYS TO READING	\$13,972.00	20220291	2450	21-22 PATHWAYS TRAINING L
<b>323414</b>			<b>\$13,972.00</b>			
323415	08/23/2021	JOAN COMBS	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323415</b>			<b>\$41.75</b>			
323416	08/23/2021	MONICA A FLASKA	\$28.00	0	8/8/21 CPR	PRO TRAININGS CPR CLS

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323416	08/23/2021	MONICA A FLASKA	\$75.00	0	8/8/21 NFHS	NFHS FUNDAMENTALS
<b>323416</b>			<b>\$103.00</b>			
323417	08/23/2021	REBECCA ROSS	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323417</b>			<b>\$41.75</b>			
323418	08/23/2021	THOMAS GABE EDGAR	\$51.69	0	8/18/21 MILE	O-LOCKTON INS MTG MI
<b>323418</b>			<b>\$51.69</b>			
323419	08/23/2021	AUTO APPEARANCE SPECIALISTS	\$561.80	0	4889	TRUCK MIRROR REPAIR
<b>323419</b>			<b>\$561.80</b>			
323420	08/23/2021	BARSTOW SCHOOL	\$75.00	0	SEP21 TENNIS	CHS G TENNIS ENTRY
<b>323420</b>			<b>\$75.00</b>			
323421	08/23/2021	BENTON HIGH SCHOOL PTA	\$300.00	0	107	10502858 FOOD TRUCK
<b>323421</b>			<b>\$300.00</b>			
323422	08/23/2021	BISHOP LEBLOND HIGH SCHOOL	\$150.00	0	AUG21 VB TRN	LHS 9TH G VB ENTRY
<b>323422</b>			<b>\$150.00</b>			
323423	08/23/2021	CAMERON HIGH SCHOOL	\$150.00	0	AUG21 SB TRN	CHS SB ENTRY FEE
<b>323423</b>			<b>\$150.00</b>			
323424	08/23/2021	CAMERON HIGH SCHOOL	\$125.00	0	AUG21 VB TRN	LHS VB ENTRY FEE
<b>323424</b>			<b>\$125.00</b>			
323425	08/23/2021	K12 ITC INC	\$41,175.00	20220383	17320	CONSULTING AND SUPPORT FO
<b>323425</b>			<b>\$41,175.00</b>			
323426	08/23/2021	KENZIE CARRIGAN	\$300.00	0	2021-22 POM	10704057 CHOREOGRAPHY
<b>323426</b>			<b>\$300.00</b>			
323427	08/23/2021	LTN GLOBAL COMMUNICATIONS INC	\$16,995.75	20220382	INVNMG000469	TRICASTER TC1 BASE BUNDLE
<b>323427</b>			<b>\$16,995.75</b>			
323428	08/23/2021	MARYVILLE HIGH SCHOOL	\$10.00	0	AUG21 CC	LHS CC ENTRY FEE
<b>323428</b>			<b>\$10.00</b>			
323429	08/23/2021	MIDLAND EMPIRE CONFERENCE	\$1,210.00	0	2021-22 LHS	LHS ASSESSMENT & FEES
<b>323429</b>			<b>\$1,210.00</b>			
323430	08/23/2021	MIDLAND EMPIRE FOOTBALL OFFICIALS	\$50.00	0	2021-22 LHS	LHS FB ASSIGNING FEES
<b>323430</b>			<b>\$50.00</b>			
323431	08/23/2021	NORTHSTAR AV LLC	\$119,900.00	20220072	35129800	INSWAN INS 1 TINY



# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						8MP USB
<b>323431</b>			<b>\$119,900.00</b>			
323432	08/23/2021	OAK PARK HIGH SCHOOL	\$250.00	0	SEP21 VB TRN	CHS JV VB ENTRY FEE
<b>323432</b>			<b>\$250.00</b>			
323433	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$49,500.00	20220428	MOR0029162	ZMN CNVS LMS CANVAS LEARN
	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$10,000.00	20220428	MOR0029162	ZMN CNVS LMS CNAVAS LEARN
	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$8,036.88	20220428	MOR0029162	ZMN K12 CIRC INTERNET CON
	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$16,733.04	20220428	MOR0029162	ZMN K12 MEMB MEMBERSHIP
	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$47,508.00	20220428	MOR0029162	ZMN K12 NETCOM INTERNET C
	08/23/2021	UNIVERSITY OF MISSOURI - MORENET	\$11,400.00	20220428	MOR0029162	ZMN ZMVID VIDEO COMMUNICA
<b>323433</b>			<b>\$143,177.92</b>			
323434	08/25/2021	BROOKLYNN COGDILL	\$41.75	0	FINGERPRINT	FINGERPRTS REIMBURSE
<b>323434</b>			<b>\$41.75</b>			
323435	08/25/2021	CITY OF ST JOSEPH	\$151.59	0	005082-000	AUG21 HTC
	08/25/2021	CITY OF ST JOSEPH	\$83.86	0	015860-000	AUG21 EDISON
	08/25/2021	CITY OF ST JOSEPH	\$51.84	0	023934-000	AUG21 KEATLEY
	08/25/2021	CITY OF ST JOSEPH	\$83.86	0	024776-000	AUG21 TMS
	08/25/2021	CITY OF ST JOSEPH	\$69.71	0	025491-000	AUG21 MARK TWAIN
	08/25/2021	CITY OF ST JOSEPH	\$967.76	0	026655-000	AUG21 CHS
<b>323435</b>			<b>\$1,408.62</b>			
323436	08/25/2021	EVERGY	\$376.09	0	1893465675	AUG21 BMS SPRINKLER
	08/25/2021	EVERGY	\$1,659.92	0	3295996674	AUG21 WEBSTER
	08/25/2021	EVERGY	\$3,111.29	0	8320867895	AUG21 BMS 720 N NOYES
	08/25/2021	EVERGY	\$1,897.90	0	8516986722	AUG21 NOYES
	08/25/2021	EVERGY	\$3,319.38	0	8574596587	AUG21 EDISON
	08/25/2021	EVERGY	\$244.02	0	8914273390	AUG21 LHS
	08/25/2021	EVERGY	\$1,256.41	0	8994114637	AUG21 LHS ATH FIELD
	08/25/2021	EVERGY	\$9,134.74	0	9012181914	AUG21 LHS 412 HIGHLAND
<b>323436</b>			<b>\$20,999.75</b>			
323437	08/25/2021	JOYCE E CLARK	\$15.25	0	8/11/21 FCSR	FCSR BACKGROUND REIMB
<b>323437</b>			<b>\$15.25</b>			

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323438	08/25/2021	MISSOURI - AMERICAN WATER CO	\$15.27	0	210010783093	AUG21 WHSE
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$14.92	0	210011382516	AUG21 WHSE 2735 PEAR
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$71.25	0	210013660625	AUG21 PARKWAY
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$956.88	0	210015283093	AUG21 PERSHING
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$77.99	0	210015487260	AUG21 SKAITH
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$59.10	0	210016370532	AUG21 HYDE
	08/25/2021	MISSOURI - AMERICAN WATER CO	\$650.58	0	210016374220	AUG21 BHS
<b>323438</b>			<b>\$1,845.99</b>			
323439	08/25/2021	NEIL SHELTON	\$25.31	0	JUL21 MILES	I-JUL21 TECH MILEAGE
<b>323439</b>			<b>\$25.31</b>			
323440	08/25/2021	TEREASA FREEMAN	\$13.66	0	8/9/21 TRNG	I-LHS@MWSU BIO/CHEM
<b>323440</b>			<b>\$13.66</b>			
323441	08/25/2021	SAMSClub-WALMART	(\$486.02)	0	2020 CASH BK	MISC SUP - PYMT REISS
	08/25/2021	SAMSClub-WALMART	\$639.38	0	5/12/21 7891	20211571 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$50.82	0	5/14/21 8110	20211569 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$31.95	0	5/17/21 8396	20211613 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$73.71	0	5/18/21 8502	20211417 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$26.78	0	5/20/21 8651	20211625 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$229.54	0	5/21/21 8775	20211578 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$216.52	0	5/25/21 9169	20211568 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$178.74	0	5/26/21 9274	20211597 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$616.12	0	5/27/21 9382	20211632 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$185.32	0	6/2/21 9909	20211627 PYMT REISSUE
	08/25/2021	SAMSClub-WALMART	\$494.98	0	6/8/21 0533	20211636 PYMT REISSUE
<b>323441</b>			<b>\$2,257.84</b>			
323442	08/25/2021	ALLDATA	\$975.00	0	INVC00925897	HTC AUTO - SUB

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						RNWL
<b>323442</b>			<b>\$975.00</b>			
323443	08/25/2021	APPLE BUS COMPANY	\$504.29	0	180-21-07	JUL21 ECSE
	08/25/2021	APPLE BUS COMPANY	\$11,634.15	0	180-21-07	JUL21 REG EDU
	08/25/2021	APPLE BUS COMPANY	\$1,844.27	0	180-21-07	JUL21 SPED EDU
<b>323443</b>			<b>\$13,982.71</b>			
323444	08/25/2021	BOBBIE CRONK	\$10.95	0	REFUND	STUDENT LUNCH ACCOUNT
<b>323444</b>			<b>\$10.95</b>			
323445	08/25/2021	BROONER AND ASSOC CONSTRUCTION INC	\$1,430.00	0	30470	MOVE STORAGE SHED
<b>323445</b>			<b>\$1,430.00</b>			
323446	08/25/2021	CASSIE N HALLING	\$6.40	0	REFUND	STAFF LUNCH ACCOUNT
<b>323446</b>			<b>\$6.40</b>			
323447	08/25/2021	CLERESTORY LEARNING/MAKE WAY BOOKS	\$718.07	0	3761	TITLE II-ST JOE CHRST
	08/25/2021	CLERESTORY LEARNING/MAKE WAY BOOKS	\$345.00	0	3765	TITLE II-ST JOE CHRST
<b>323447</b>			<b>\$1,063.07</b>			
323448	08/25/2021	EDCOUNSEL LLC	\$5,168.00	0	13606	JUL21 LEGAL SERVICES
<b>323448</b>			<b>\$5,168.00</b>			
323449	08/25/2021	EMILY ZEMAN	\$217.80	0	REFUND	STUDENT LUNCH ACCOUNT
<b>323449</b>			<b>\$217.80</b>			
323450	08/25/2021	FLOSPORTS INC	\$27.00	0	225720132	MEC G WRESTLING TRN
<b>323450</b>			<b>\$27.00</b>			
323451	08/25/2021	FRONTIER BAG INC	\$2,067.00	0	197361	108002552 CHEER FUNDR
<b>323451</b>			<b>\$2,067.00</b>			
323452	08/25/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$123.52	0	5824210495	10704055 AD OFFICE
	08/25/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$462.54	0	5828212780	DIST WATER 8/18/21
<b>323452</b>			<b>\$586.06</b>			
323453	08/25/2021	HERITAGE CRYSTAL CLEAN	\$251.28	0	16939878	ANTIFREEZE/ WASHER FLD
<b>323453</b>			<b>\$251.28</b>			
323454	08/25/2021	J MCBEE PORTRAIT GALLERY	\$144.00	0	38869	108002553 POM BANNERS

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<b>323454</b>			<b>\$144.00</b>			
323455	08/25/2021	KOHL WHOLESale	\$900.00	0	2038	SERVSAFE MGR CLS/EXAM
<b>323455</b>			<b>\$900.00</b>			
323456	08/25/2021	MARYVILLE HIGH SCHOOL	\$50.00	0	AUG21 GOLF	LHS G GOLF ENTRY FEE
<b>323456</b>			<b>\$50.00</b>			
323457	08/25/2021	MCCTA	\$300.00	0	2021-22	HTC - 20-22 PD FEE
<b>323457</b>			<b>\$300.00</b>			
323458	08/25/2021	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-38142	AUG21 BKUP WIFI SERV
<b>323458</b>			<b>\$290.00</b>			
323459	08/25/2021	NORTH CENTRAL MO COLLEGE	\$500.00	0	SCHOLARSHIP	109001765 SKILLS - MC
<b>323459</b>			<b>\$500.00</b>			
323460	08/25/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013344432	MAINT NEW HIRE DS
	08/25/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013344432	WORKERS COMP DS
<b>323460</b>			<b>\$310.00</b>			
323461	08/25/2021	PENCIL WHOLESale COMPANY	\$24.95	0	10684	41800271 MACHINE SUP
	08/25/2021	PENCIL WHOLESale COMPANY	\$120.00	0	10685	41800271 MACHINE SUP
<b>323461</b>			<b>\$144.95</b>			
323462	08/25/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,026.50	0	8/19/21 CHS	CHS VB 2021 APPAREL
<b>323462</b>			<b>\$1,026.50</b>			
323463	08/25/2021	SAMSCLUB-WALMART	\$52.09	0	8/8/21 INT	INTEREST CHARGE
	08/25/2021	SAMSCLUB-WALMART	\$171.13	20220329	8/3/21 5167	21-22 BLANKET DLT MEETING
	08/25/2021	SAMSCLUB-WALMART	\$162.82	20220330	8/7/21 5489	CANDY FOR BACK TO SCHOOL
<b>323463</b>			<b>\$386.04</b>			
323464	08/25/2021	ST JOSEPH CHRISTIAN SCHOOL	\$655.50	0	AUG21 TRNG	TITLE II-STAFF TRNG
<b>323464</b>			<b>\$655.50</b>			
323465	08/25/2021	TIFFANY VORDERSTRASSE	\$135.80	0	REFUND	STUDENT LUNCH ACCOUNT
<b>323465</b>			<b>\$135.80</b>			
323466	08/25/2021	UNIVERSITY OF MO- COLUMBIA ARC	\$30,700.00	0	INV0434152	TITLE II - N E E FY22
<b>323466</b>			<b>\$30,700.00</b>			
323467	08/26/2021	EVERGY	\$5,589.80	0	7234453736	AUG21 ADMIN

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323467	08/26/2021	EVERGY	\$4,595.67	0	8285030305	AUG21 OAK GROVE
<b>323467</b>			<b>\$10,185.47</b>			
323468	08/26/2021	APPLE BUS COMPANY	\$712.37	20220453	180-21-07C	7/20 FB LEAVENWORTH
<b>323468</b>			<b>\$712.37</b>			
323469	08/26/2021	ARTHUR L MAXWELL	\$500.00	0	BAND SHOW	BHS MARCHNG BAND PKG
<b>323469</b>			<b>\$500.00</b>			
323470	08/26/2021	BSN SPORTS LLC	\$136.00	20220436	913440984	RUNNING TANKS FOR XC
<b>323470</b>			<b>\$136.00</b>			
323471	08/26/2021	BURLINGTON ENGLISH INC	\$14,688.00	20220395	115455	ONLINE ELL PROGRAM FOR AD
<b>323471</b>			<b>\$14,688.00</b>			
323472	08/26/2021	CONVERGEONE INC	\$3,466.56	20220204	IE9079094	MOBILE PRECISION 7760 DEL
	08/26/2021	CONVERGEONE INC	\$712.81	20220208	IE9079257	BRIAN WEED CARPENTRY HILL
	08/26/2021	CONVERGEONE INC	\$1,020.47	20220208	IE9079257	MOBLE PRECISION 7760. DEL
<b>323472</b>			<b>\$5,199.84</b>			
323473	08/26/2021	HAUSMAN METAL WORKS AND ROOFING	\$62,730.00	20220101	47750003	CIP #212210 - REROOF AREA
	08/26/2021	HAUSMAN METAL WORKS AND ROOFING	\$1,282.50	20220101	47750003	CIP #212211 - REROOF AREA
	08/26/2021	HAUSMAN METAL WORKS AND ROOFING	\$42,885.00	20220101	47750003	CIP #212213 - REROOF AREA
<b>323473</b>			<b>\$106,897.50</b>			
323474	08/26/2021	HILLYARD NW MO	\$9,127.37	20220024	604337818	FLOOR MATS FOR LAFAYETTE
	08/26/2021	HILLYARD NW MO	\$3,027.12	20220038	604333334	FLOOR MATS FOR EDISON PER
	08/26/2021	HILLYARD NW MO	\$4,087.64	20220040	604331737	FLOOR MATS FOR LINDBERGH
	08/26/2021	HILLYARD NW MO	\$1,689.40	20220043	604343560	FLOOR MATS FOR EUGENE FIE
<b>323474</b>			<b>\$17,931.53</b>			
323475	08/26/2021	I MAKE DECALS LLC	\$1,045.00	0	00042688	10704060 HELMET KITS
<b>323475</b>			<b>\$1,045.00</b>			
323476	08/26/2021	MO DIVISION OF YOUTH SERVICES	\$79,021.75	0	20-21 LTE	YOUTH SERV-LTE BILLBK
<b>323476</b>			<b>\$79,021.75</b>			
323477	08/26/2021	PITTMAN PRINTING INC	\$1,604.33	0	66232	10704058 SPORTS SCHED

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<b>323477</b>			<b>\$1,604.33</b>			
323478	08/26/2021	PORTA PHONE CO	\$69.93	0	21PP3655	10704059 HEADSET RPR
<b>323478</b>			<b>\$69.93</b>			
323479	08/26/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	AUG 2021	CARDEN PARK CLINIC
<b>323479</b>			<b>\$24,900.00</b>			
323480	08/27/2021	ACTION ELECTRIC CORP	\$27,984.00	20220013	54989	KE2 CONTROLLER INSTALL AT
	08/27/2021	ACTION ELECTRIC CORP	\$28,609.00	20220014	54988	BODE WALK IN REFURB PROJE
<b>323480</b>			<b>\$56,593.00</b>			
323481	08/27/2021	AMERICAN ELECTRIC CO	\$137.75	20220224	8370-1014949	21-22 ELECTRICAL SUPPLIES
	08/27/2021	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1014958	21-22 ELECTRICAL SUPPLIES
	08/27/2021	AMERICAN ELECTRIC CO	\$87.94	20220224	8370-1014971	21-22 ELECTRICAL SUPPLIES
	08/27/2021	AMERICAN ELECTRIC CO	\$15.48	20220224	8370-1015162	21-22 ELECTRICAL SUPPLIES
	08/27/2021	AMERICAN ELECTRIC CO	\$106.58	20220224	8370-1015382	21-22 ELECTRICAL SUPPLIES
	08/27/2021	AMERICAN ELECTRIC CO	\$366.61	20220224	8370-1015416	21-22 ELECTRICAL SUPPLIES
<b>323481</b>			<b>\$909.36</b>			
323482	08/27/2021	AMY L KRETZER	\$30.25	0	REFUND	STAFF LUNCH ACCOUNT
<b>323482</b>			<b>\$30.25</b>			
323483	08/27/2021	BEYOND INTERPRETING LLC	\$114.22	0	BYND426790	INTERPRET 8/16/21
<b>323483</b>			<b>\$114.22</b>			
323484	08/27/2021	BP	\$466.37	0	5910703817	DIESEL 7/20-8/19/21
<b>323484</b>			<b>\$466.37</b>			
323485	08/27/2021	BSN SPORTS LLC	\$4,860.50	20220223	913512511	FOOTBALL PRACTICE GEAR
	08/27/2021	BSN SPORTS LLC	\$195.40	20220404	913487541	BLACK NIKE PERFORMANCE GA
	08/27/2021	BSN SPORTS LLC	\$29.00	20220410	913512506	NEW SHIRT NEEDED FOR B SO
<b>323485</b>			<b>\$5,084.90</b>			
323486	08/27/2021	CLAYTON PAPER AND DISTRIBUTION	\$445.00	20220123	153392B	12 X 9 X 10 CORRUGATED BO
<b>323486</b>			<b>\$445.00</b>			
323487	08/27/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$175.98	0	5182040501	TI - PRESCHOOL SUPPLY
	08/27/2021	CONSTRUCTIVE	\$309.14	0	5182587001	TI - PRESCHOOL

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323487		PLAYTHINGS LLC				SUPPLY
	08/27/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$858.27	0	5182588701	PRESCHOOL INST MAT
<b>323487</b>			<b>\$1,343.39</b>			
323488	08/27/2021	FORECAST 5 ANALYTICS INC	\$6,829.37	20220473	INV15964	ADDITION OF 5SIGHT TO EXI
<b>323488</b>			<b>\$6,829.37</b>			
323489	08/27/2021	HILLYARD NW MO	\$255.14	20220164	604374340	CHEMICAL BLANKET FOR 7-1-
	08/27/2021	HILLYARD NW MO	\$3,076.40	20220165	604427685	TISSUE/TOWEL BLANKET FOR
<b>323489</b>			<b>\$3,331.54</b>			
323490	08/27/2021	KENNYCO INDUSTRIES	\$1,998.25	20220169	55730	DISTRICT ALARM SYSTEMS BL
	08/27/2021	KENNYCO INDUSTRIES	\$2,425.00	20220169	55737	DISTRICT ALARM SYSTEMS BL
<b>323490</b>			<b>\$4,423.25</b>			
323491	08/27/2021	RAYMORE-PECULIAR SCHOOL DISTRICT	\$300.00	0	SEP21 CC	CHS CC ENTRY FEE
<b>323491</b>			<b>\$300.00</b>			
323492	08/27/2021	STAPLES CONTRACT & COMMERCIAL LLC	\$43,932.00	20220121	3482654217	21-22 COPY PAPER
	08/27/2021	STAPLES CONTRACT & COMMERCIAL LLC	\$21,966.00	20220121	3485127148	21-22 COPY PAPER
<b>323492</b>			<b>\$65,898.00</b>			
323493	08/27/2021	SUNFLOWER RESTAURANT SUPPLY INC	\$11,336.00	20220015	0366766-IN	2 STEAMERS CIP
<b>323493</b>			<b>\$11,336.00</b>			
323494	08/27/2021	TRIMARK HOCKENBERGS	\$4,592.00	20220005	9B5098	BODE MILK COOLER CIP
	08/27/2021	TRIMARK HOCKENBERGS	\$4,592.00	20220006	9B4R54	TRUMAN MILK COOLER
<b>323494</b>			<b>\$9,184.00</b>			
323495	08/27/2021	UMB BANK N.A.	\$18,886.70	0	153498.1 INT	INT SERIES 2020 LEASE
<b>323495</b>			<b>\$18,886.70</b>			
323496	08/27/2021	WASTE MANAGEMENT OF MISSOURI INC	\$703.15	0	034163148538	LAKE ROLL OFF CHARGES
<b>323496</b>			<b>\$703.15</b>			
323497	08/27/2021	AMANDA COOK	\$28.00	0	8/19/21 CPR	CHS CPR TRNG REIMB
<b>323497</b>			<b>\$28.00</b>			
323498	08/27/2021	BRENDA REMLINGER	\$15.25	0	8/20/21 FCSR	FCSR BACKGROUND REIMB
<b>323498</b>			<b>\$15.25</b>			

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323499	08/27/2021	EVERGY	\$5,987.27	0	3546122577	AUG21 HTC 200 N 36TH
	08/27/2021	EVERGY	\$457.98	0	7214074218	AUG21 ELLISON PUMP
	08/27/2021	EVERGY	\$4,432.83	0	7214117599	AUG21 ELLISON
	08/27/2021	EVERGY	\$63.12	0	7891936856	AUG21 HTC 3434 FARAON
<b>323499</b>			<b>\$10,941.20</b>			
323500	08/27/2021	MISSOURI - AMERICAN WATER CO	\$88.22	0	210013848685	AUG21 TMC
	08/27/2021	MISSOURI - AMERICAN WATER CO	\$156.89	0	220003400557	AUG21 CARDEN PARK
	08/27/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	AUG21 CARDEN PK FIRE
<b>323500</b>			<b>\$303.25</b>			
323501	08/30/2021	MISSOURI - AMERICAN WATER CO	\$78.67	0	210013805893	AUG21 PERSHING
	08/30/2021	MISSOURI - AMERICAN WATER CO	\$72.60	0	210013994489	AUG21 RMS
	08/30/2021	MISSOURI - AMERICAN WATER CO	\$100.25	0	210014497554	AUG21 LINDBERGH
	08/30/2021	MISSOURI - AMERICAN WATER CO	\$1,074.80	0	210014767840	AUG21 LHS SPORTS COM
	08/30/2021	MISSOURI - AMERICAN WATER CO	\$1,198.21	0	210014898973	AUG21 LHS 412 HIGHLAND
<b>323501</b>			<b>\$2,524.53</b>			
323503	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$202.67	0	1691534703	JUN21 WEBSTER S12285
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$284.88	0	1731361111	JUN21 TRUMAN M S11449
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$50.38	0	2130561111	JUN21 LHS ATH S12222
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	JUN21 LHS FLD S12286
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$110.48	0	2505641111	JUN21 ROBIDOUX S11556
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,796.85	0	2510641111	JUN21 BHS S12292
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$41.11	0	2738112222	JUN21 TMC S11622
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$42.64	0	2902361111	JUN21 FIELD S11646
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$95.45	0	3446041111	JUN21 EDISON S11334
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$226.40	0	3538751111	JUN21 HOSEA S11459
	08/30/2021	SYMMETRY ENERGY	\$1,315.24	0	3902181111	JUN21 LHS #2 S12284



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323503		SOLUTIONS LLC				
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$227.70	0	3994431111	JUN21 CHS #2 S12219
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$59.11	0	4207041111	JUN21 PERSHING S11762
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$227.70	0	4396831111	JUN21 WHSE S12223
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$142.52	0	4791711111	JUN21 SGMS S11544
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.63	0	4845631111	JUN21 KEATLEY S11611
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$239.75	0	4849105626	JUN21 OAK GRVE S12289
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,413.59	0	4891731111	JUN21 CENTRAL S12287
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$218.91	0	5181131111	JUN21 PARKWAY S11238
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$161.94	0	5417612222	JUN21 LHS S12221
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$260.08	0	5438212222	JUN21 MARK TWN S11625
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$173.68	0	5701141111	JUN21 BODE S11498
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$247.68	0	5972521111	JUN21 COLEMAN S11610
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$206.45	0	6082422222	JUN21 LAKE S11555
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$186.02	0	6780561111	JUN21 HTC S11237
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$177.18	0	7619771111	JUN21 NOYES S11579
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$244.06	0	7634561111	JUN21 PICKETT S11768
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$163.86	0	8051321111	JUN21 MAINT S11433
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	8061111	JUN21 TRUMAN S11326
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$61.47	0	8633041111	JUN21 BHS FH S12217
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$260.08	0	8740281111	JUN21 LINDBERG S113S7
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$23.86	0	9186571111	JUN21 MAINT S11662
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$210.38	0	9470471111	JUN21 FIELD S11542
	08/30/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$227.34	0	9661213602	JUN21 CARDN PK S12290
	08/30/2021	SYMMETRY ENERGY	\$221.95	0	976051111	JUN21 SKAITH

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323503		SOLUTIONS LLC				S11604
<b>323503</b>			<b>\$10,640.54</b>			
323504	08/30/2021	APPLE BUS COMPANY	\$285.97	20220187	180-21-07B	LATHROP HS FOOTBALL TEAM
<b>323504</b>			<b>\$285.97</b>			
323505	08/30/2021	LANHAM MUSIC INC	\$837.00	20220127	533179	CLARINETS/ STUDENT OFFERIN
	08/30/2021	LANHAM MUSIC INC	\$837.00	20220127	533179	FLUTES/STUDENT OFFERING F
	08/30/2021	LANHAM MUSIC INC	\$534.00	20220127	533179	PRECUSSION KITS/STUDENT O
	08/30/2021	LANHAM MUSIC INC	\$1,377.00	20220127	533179	TROMBONES/ STUDENT OFFERIN
	08/30/2021	LANHAM MUSIC INC	\$1,107.00	20220127	533179	TRUMPETS/ STUDENT OFFERING
<b>323505</b>			<b>\$4,692.00</b>			
323506	08/30/2021	MILJAVAC ELECTRIC CORP	\$4,169.67	20220427	45723	PARKWAY SIGN ELECTRICAL W
<b>323506</b>			<b>\$4,169.67</b>			
323507	08/30/2021	NEWSPRESS AND GAZETTE	\$550.00	20220107	6686595	AD 6686595 DESTRUCTION OF
<b>323507</b>			<b>\$550.00</b>			
323508	08/30/2021	ST JOSEPH REGIONAL SPORTS COMM	\$500.00	0	316	HOF SPONSORSHIP
<b>323508</b>			<b>\$500.00</b>			
323509	08/30/2021	SUPERIOR EQUIPMENT CO	\$30,814.00	20220384	1733	CHIEF MERIDIAN ELECTRONIC
<b>323509</b>			<b>\$30,814.00</b>			
323510	08/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,816.90	0	IN2095076	Q4 2021 ADMIN FEES
<b>323510</b>			<b>\$6,816.90</b>			
323511	08/30/2021	XIRIS AUTOMATION INC	\$9,540.00	20220435	7866	XIRIS XVC-1000/1100 WELD
<b>323511</b>			<b>\$9,540.00</b>			
323512	08/31/2021	BLUE CROSS BLUE SHIELD OF KC	\$830,324.28	0	07/29/21 W/A	JUL/JUN21 DED: HEALTH
	08/31/2021	BLUE CROSS BLUE SHIELD OF KC	\$184,618.24	0	07/29/21 W/A	JUL21 DED: HEALTH
	08/31/2021	BLUE CROSS BLUE SHIELD OF KC	(\$897,773.82)	0	07/29/21 W/A	LESS DEPOSIT
	08/31/2021	BLUE CROSS BLUE SHIELD OF KC	(\$122.07)	0	07/29/21 W/A	VARIOUS ADJ
<b>323512</b>			<b>\$117,046.63</b>			
323513	08/31/2021	CAMERON BAND BOOSTERS	\$400.00	0	MARCH OCT21	CHS MARCHFEST ENTRY

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323513	08/31/2021	CAMERON BAND BOOSTERS	\$400.00	0	OCT21 MARCH	LHS MARCHFEST ENTRY
<b>323513</b>			<b>\$800.00</b>			
323514	08/31/2021	CARROLLTON HIGH SCHOOL	\$295.00	0	51ST BAND DY	LHS BAND DAY ENTRY
	08/31/2021	CARROLLTON HIGH SCHOOL	\$365.00	0	SEP21 BAND	CHS BAND DAY ENTRY
<b>323514</b>			<b>\$660.00</b>			
323515	08/31/2021	CLAYTON PAPER AND DISTRIBUTION	\$735.60	20220123	154447	24 LB 4 3/8 X 5 3/4 WHITE
<b>323515</b>			<b>\$735.60</b>			
323516	08/31/2021	LIBERTY HIGH SCHOOL	\$300.00	0	SEP21 CC	CHS CC MEET ENTRY FEE
<b>323516</b>			<b>\$300.00</b>			
323517	08/31/2021	MWSU BANDS	\$350.00	0	2021 T O C	LHS MARCH BAND ENTRY
<b>323517</b>			<b>\$350.00</b>			
323518	08/31/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$500.00	0	21-50	FB JAMBO FIELD RENTAL
	08/31/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$500.00	0	21-50	VB JAMBO COURT RENTAL
<b>323518</b>			<b>\$1,000.00</b>			
323519	08/31/2021	ROYAL GUARD BAND BOOSTERS	\$300.00	0	21 FESTIVAL	LHS BAND ENTRY FEE
<b>323519</b>			<b>\$300.00</b>			
323520	08/31/2021	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>323520</b>			<b>\$104.48</b>			
323521	08/31/2021	ANDREW COUNTY CIRCUIT CLERK	\$135.03	0		DED:2302 GARNISH
<b>323521</b>			<b>\$135.03</b>			
323522	08/31/2021	BERMAN & RABIN P.A.	\$269.09	0		DED:2337 GARNISH
<b>323522</b>			<b>\$269.09</b>			
323523	08/31/2021	BLITT AND GAINES PC	\$283.72	0		DED:2326 GARNISH
<b>323523</b>			<b>\$283.72</b>			
323524	08/31/2021	BUCHANAN CO CIRCUIT COURT	\$0.00	0		DED:2300 GARNISH
<b>323524</b>			<b>\$0.00</b>			
323525	08/31/2021	FAMILY SUPPORT PAYMENT CENTER	\$8,948.50	0		DED:2002 CHILD SUPP
<b>323525</b>			<b>\$8,948.50</b>			
323526	08/31/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>323526</b>			<b>\$769.00</b>			

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323527	08/31/2021	GENTRY COUNTY ASSOCIATE CLERK	\$693.21	0		DED:2309 GARNISH
<b>323527</b>			<b>\$693.21</b>			
323528	08/31/2021	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>323528</b>			<b>\$919.00</b>			
323529	08/31/2021	LARSON, GREGG	\$555.47	0		DED:2318 GARNISH
<b>323529</b>			<b>\$555.47</b>			
323530	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$12,691.14	0		DED:3401 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,949.10	0		DED:3402 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,829.77	0		DED:3403 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,560.79	0		DED:3405 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,299.88	0		DED:3420 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,050.88	0		DED:3421 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,674.07	0		DED:3422 DENTAL INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,362.00	0		DED:3423 DENTAL INS
<b>323530</b>			<b>\$50,417.63</b>			
323531	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,927.64	0		DED:310S VISION INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,734.36	0		DED:311S VISION INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,054.40	0		DED:312S VISION INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,545.89	0		DED:313S VISION INS
<b>323531</b>			<b>\$9,262.29</b>			
323532	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,385.00	0		DED:4000 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,911.00	0		DED:4002 DEP LIFE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$254.20	0		DED:4020 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$171.00	0		DED:4040 LIFE INS
	08/31/2021	METROPOLITAN LIFE	\$1,040.00	0		DED:4050 LIFE INS

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323532		INSURANCE COMPANY				
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,995.00	0		DED:4086 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$587.60	0		DED:4087 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$701.80	0		DED:4088 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,030.00	0		DED:4091 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$87.60	0		DED:4A88 LIFE INS
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS	
08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$306.00	0		DED:4A91 LIFE INS	
<b>323532</b>			<b>\$15,889.00</b>			
323533	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,472.00	0		DED:ST21 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,420.00	0		DED:ST22 SHORT TERM

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323533	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$962.00	0		DED:ST23 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,400.00	0		DED:ST51 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,440.00	0		DED:ST52 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>323533</b>			<b>\$8,788.00</b>			
323534	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$163.80	0		DED:ACH1 ACCIDENT H
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:ACH2 ACCIDENT H
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.46	0		DED:ACH4 ACCIDENT H
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,705.89	0		DED:ACL1 ACCIDENT L
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$304.50	0		DED:ACL3 ACCIDENT L
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$213.50	0		DED:ACL4 ACCIDENT L
<b>323534</b>			<b>\$2,626.65</b>			
323535	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$736.06	0		DED:HIH1 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$261.17	0		DED:HIH2 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.67	0		DED:HIH4 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,131.20	0		DED:HIL1 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$397.80	0		DED:HIL3 HOSP INDEM
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$517.14	0		DED:HIL4 HOSP INDEM

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323535</b>			<b>\$6,396.99</b>			
323536	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$548.35	0		DED:CN02 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$916.65	0		DED:CN03 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$783.52	0		DED:CN05 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$244.44	0		DED:CN27 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$644.80	0		DED:CN34 CR ILL/ES
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE	\$102.26	0		DED:CN45 CR ILL/EF

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323536		INSURANCE COMPANY				
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$154.70	0		DED:CT01 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$514.80	0		DED:CT02 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$780.00	0		DED:CT03 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,498.38	0		DED:CT04 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$987.96	0		DED:CT05 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
08/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF	
<b>323536</b>			<b>\$11,478.19</b>			
323537	08/31/2021	MILLER AND STEENO, P.C.	\$528.09	0		DED:2319 GARNISH
<b>323537</b>			<b>\$528.09</b>			
323538	08/31/2021	MISSOURI DEPT OF REVENUE	\$150,762.92	0		DED:*SMO STATE
<b>323538</b>			<b>\$150,762.92</b>			
323539	08/31/2021	NODAWAY VALLEY BANK HSA	\$57,217.34	0		DED:310X NOD HSA
	08/31/2021	NODAWAY VALLEY BANK HSA	\$27,062.42	0		DED:311X NOD OTH
<b>323539</b>			<b>\$84,279.76</b>			
323540	08/31/2021	OMNI FINANCIAL GROUP INC	\$20,691.49	0		DED:6036 403(B) TSA



# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323540	08/31/2021	OMNI FINANCIAL GROUP INC	\$86.00	0		DED:7206 403(B) FEE
	08/31/2021	OMNI FINANCIAL GROUP INC	\$1,097.50	0		DED:7215 457(B)
<b>323540</b>			<b>\$21,874.99</b>			
323541	08/31/2021	PUBLIC EDUCATION EMPLOYEE	\$257,777.25	0		DED:1100 NT RETIRE
	08/31/2021	PUBLIC EDUCATION EMPLOYEE	(\$215.28)	0		DED:1102 NT RETIRE2
<b>323541</b>			<b>\$257,561.97</b>			
323542	08/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,364,666.70	0		DED:1000 TR RETIRE
	08/31/2021	PUBLIC SCHOOL RETIREMENT	\$254.67	0		DED:1002 TR RET2
	08/31/2021	PUBLIC SCHOOL RETIREMENT	(\$547.82)	0		DED:1008 TRS8
	08/31/2021	PUBLIC SCHOOL RETIREMENT	\$15,807.04	0		DED:1200 TRS RETIRE
	08/31/2021	PUBLIC SCHOOL RETIREMENT	\$722.02	0		DED:1202 TRS RET2
	08/31/2021	PUBLIC SCHOOL RETIREMENT	\$2,346.30	0		DED:1204 PSRS-CRTCL
	<b>323542</b>			<b>\$1,383,248.91</b>		
323543	08/31/2021	SCHWARTZKOPF LAW OFFICE P C	\$169.47	0		DED:2336 GARNISH
<b>323543</b>			<b>\$169.47</b>			
323544	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,636.35	0		DED:310A HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$181,319.60	0		DED:310H HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$239,309.76	0		DED:310N HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,535.02	0		DED:310P HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$191,351.31	0		DED:310Q HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,558.41	0		DED:310R HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,861.57	0		DED:310T HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,306.64	0		DED:311H HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH &	\$24,980.94	0		DED:311N HEALTH

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323544		WELLNESS				INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,700.14	0		DED:311P HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,419.67	0		DED:311Q HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,326.98	0		DED:311R HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,013.78	0		DED:312Q HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,608.43	0		DED:312T HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,765.60	0		DED:313H HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,526.40	0		DED:313Q HEALTH INS
	08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
08/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,478.96	0		DED:313T HEALTH INS	
<b>323544</b>			<b>\$1,082,940.86</b>			
323545	08/31/2021	STATE OF NEBRASKA	\$677.73	0		DED:2013 CHILD SUPP
<b>323545</b>			<b>\$677.73</b>			
323546	08/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,188.30	0		DED:3800 DEP CARE
	08/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$9,861.24	0		DED:3900 HCARE FSA
<b>323546</b>			<b>\$13,049.54</b>			
323547	08/31/2021	UMB FEDERAL TAX	\$197,525.06	0		DED:*FI FICA
	08/31/2021	UMB FEDERAL TAX	\$159,465.70	0		DED:*FM MEDICARE
	08/31/2021	UMB FEDERAL TAX	\$369,266.52	0		DED:*FT FEDERAL
<b>323547</b>			<b>\$726,257.28</b>			
323548	08/31/2021	UMB HSA	\$30,187.71	0		DED:310Z UMB HSA
	08/31/2021	UMB HSA	\$10,180.43	0		DED:312Z UMB HSA

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323548</b>			<b>\$40,368.14</b>			
323549	08/31/2021	UNITED WAY OF GREATER ST JOE	\$3,068.57	0		DED:7199 UNITED WAY
	08/31/2021	UNITED WAY OF GREATER ST JOE	\$1,097.40	0		DED:7201 UNITED WAY
<b>323549</b>			<b>\$4,165.97</b>			
323550	09/01/2021	ALLEGIANT TECHNOLOGY	\$96.75	0	172791	NURSE PHONE EXT ISSUE
<b>323550</b>			<b>\$96.75</b>			
323551	09/01/2021	AUXIER CONSTRUCTION COMPANY INC	\$1,250.00	0	2021-031	LAKE-DIRT AND HAULING
<b>323551</b>			<b>\$1,250.00</b>			
323552	09/01/2021	BUCHANAN CO CIRCUIT COURT	\$1,565.58	0	8/31/21 W/A	ADJ DED: 2300 GARNISH
<b>323552</b>			<b>\$1,565.58</b>			
323553	09/01/2021	CINTAS FIRE PROTECTION	\$244.03	0	0F58652780	LAKE EXTINGUISHR INSP
<b>323553</b>			<b>\$244.03</b>			
323554	09/01/2021	CONTRACT PAPER GROUP INC	\$1,660.00	20220124	43008275901	CANARY 90 LB NEENAH 8 1/2
	09/01/2021	CONTRACT PAPER GROUP INC	\$190.50	20220124	43008275901	ORCHID 90 LB NEENAH 8 1/2
	09/01/2021	CONTRACT PAPER GROUP INC	\$210.75	20220124	43008275901	WHITE 90 LB NEENAH 11 X 1
	09/01/2021	CONTRACT PAPER GROUP INC	\$531.00	20220124	43008275901	WHITE 90 LB NEENAH 8 1/2
<b>323554</b>			<b>\$2,592.25</b>			
323555	09/01/2021	EDUSTAFF LLC	\$1,870.09	0	2021083101-4	SUBS AUG 8-21,21
<b>323555</b>			<b>\$1,870.09</b>			
323556	09/01/2021	GREATER KANSAS CITY OFFICIALS ASSOC	\$115.00	0	19-174	RMS VB ASSIGNING FEES
<b>323556</b>			<b>\$115.00</b>			
323557	09/01/2021	NAEIR	\$489.00	20220170	G100042	SUMMER CATALOG 2021 ORDER
<b>323557</b>			<b>\$489.00</b>			
323558	09/01/2021	PJ'S IMPRINTED SPORTSWEAR	\$392.00	0	BHS 8/23/21	10502874 VB SHIRTS
<b>323558</b>			<b>\$392.00</b>			
323559	09/01/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$225.00	0	IN2065635	ARPA ADMIN FEE
<b>323559</b>			<b>\$225.00</b>			
323560	09/01/2021	ALLEGIANT TECHNOLOGY	\$2,582.94	0	ST.JOSEPH SD	AUG21 INTERNET SERV
<b>323560</b>			<b>\$2,582.94</b>			

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323561	09/01/2021	AMY GREEN	\$35.00	0	REFND MSHSAA	320087 MSHSAA REFUND
<b>323561</b>			<b>\$35.00</b>			
323562	09/01/2021	AMY L KRETZER	\$46.00	0	7/24/21 CONF	PSUG MEALS
	09/01/2021	AMY L KRETZER	\$30.09	0	7/24/21 PARK	PSUG UBER AIRPORT
	09/01/2021	AMY L KRETZER	\$39.54	0	7/24/21 PSUG	O-PSUG CONF MILEAGE
<b>323562</b>			<b>\$115.63</b>			
323563	09/01/2021	NWMASA	\$30.00	0	21-22 MBRSHP	21-22 DUES; G EDGAR
<b>323563</b>			<b>\$30.00</b>			
323564	09/02/2021	AT&T	\$3,281.65	0	816 A56-0701	AUG21 ALARMS
<b>323564</b>			<b>\$3,281.65</b>			
323565	09/02/2021	CITY OF ST JOSEPH	\$110.98	0	006472-000	AUG21 HOSEA
	09/02/2021	CITY OF ST JOSEPH	\$1,159.42	0	006959-000	AUG21 SGMS S 22ND
	09/02/2021	CITY OF ST JOSEPH	\$80.09	0	007245-000	AUG21 HYDE 509 THOMP
	09/02/2021	CITY OF ST JOSEPH	\$727.08	0	007327-000	AUG21 BHS ATH FLD
	09/02/2021	CITY OF ST JOSEPH	\$2,058.37	0	007369-000	AUG21 BHS 4TH& HARMON
	09/02/2021	CITY OF ST JOSEPH	\$286.63	0	024095-000	AUG21 MAINT 814 LAFAY
	09/02/2021	CITY OF ST JOSEPH	\$1.48	0	025128-000	AUG21 MAINT 801 S 9TH
	09/02/2021	CITY OF ST JOSEPH	\$114.75	0	051979-000	AUG21 ADMIN 925 FELIX
<b>323565</b>			<b>\$4,538.80</b>			
323566	09/02/2021	EVERGY	\$30.40	0	1873344941	AUG21 COLEMAN
	09/02/2021	EVERGY	\$328.55	0	3754513028	AUG21 CHS
	09/02/2021	EVERGY	\$475.86	0	4964084735	AUG21 MAINT 801 S 9TH
	09/02/2021	EVERGY	\$2,884.87	0	6419128384	AUG21 MAINT 814 LAFA
	09/02/2021	EVERGY	\$180.32	0	6447753332	AUG21 MAINT 1100 S9TH
	09/02/2021	EVERGY	\$4,413.22	0	6592288800	AUG21 COLEMAN
	09/02/2021	EVERGY	\$16,079.93	0	6702612987	AUG21 CHS 2602 EDMOND
	09/02/2021	EVERGY	\$4,342.08	0	6825125283	SEP21 MARK TWAIN
	09/02/2021	EVERGY	\$4,346.36	0	6961243786	SEP21 TMS
09/02/2021	EVERGY	\$293.69	0	7654093132	AUG21 CHS	
<b>323566</b>			<b>\$33,375.28</b>			

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323567	09/02/2021	MISSOURI - AMERICAN WATER CO	\$105.07	0	210013528059	AUG21 BMS 720 N NOYES
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$1,096.38	0	210013528141	AUG21 BMS LAWN
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$84.73	0	210013690947	AUG21 WEBSTER
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$244.57	0	210014718459	AUG21 COLEMAN
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$77.43	0	210015229303	AUG21 NOYES
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$82.03	0	210015231672	AUG21 FIELD
	09/02/2021	MISSOURI - AMERICAN WATER CO	\$113.06	0	220005315839	AUG21 OAK GROVE
<b>323567</b>			<b>\$1,803.27</b>			
323568	09/02/2021	SHAE POWERS	\$43.25	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323568</b>			<b>\$43.25</b>			
323569	09/02/2021	TREE TECHNICIANS	\$5,000.00	0	7/15/21 BHS	BHS TREES REMOVAL
<b>323569</b>			<b>\$5,000.00</b>			
323570	09/03/2021	BENTON BOOSTERS	\$480.00	0	AUG21 GOLF	10502870 GOLF ENTRY
<b>323570</b>			<b>\$480.00</b>			
323571	09/03/2021	BISHOP LEBLOND HIGH SCHOOL	\$150.00	0	AUG21 VB TRN	BHS VB ENTRY FEE
<b>323571</b>			<b>\$150.00</b>			
323572	09/03/2021	CINTAS FIRE PROTECTION	\$525.45	20220163	0F58650975	FIRE PROTECTION BLANKET F
	09/03/2021	CINTAS FIRE PROTECTION	\$259.84	20220163	0F58651167	FIRE PROTECTION BLANKET F
	09/03/2021	CINTAS FIRE PROTECTION	\$176.85	20220163	0F58651168	FIRE PROTECTION BLANKET F
	09/03/2021	CINTAS FIRE PROTECTION	\$1,047.00	20220163	0F58652326	FIRE PROTECTION BLANKET F
	09/03/2021	CINTAS FIRE PROTECTION	\$201.53	20220163	0F58652327	FIRE PROTECTION BLANKET F
<b>323572</b>			<b>\$2,210.67</b>			
323573	09/03/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1755	SCANNING JULY 20 - APR 21
<b>323573</b>			<b>\$12,500.00</b>			
323574	09/03/2021	INNOVATIVE EDUCATION SYSTEMS	\$2,749.00	20220459	I21043	AFINIA EINSKAN SP 3D SCAN
<b>323574</b>			<b>\$2,749.00</b>			
323575	09/03/2021	MARYVILLE HIGH SCHOOL	\$100.00	0	AUG21 CC	BHS CC ENTRY FEE
	09/03/2021	MARYVILLE HIGH SCHOOL	\$150.00	0	AUG21 G GOLF	BHS G GOLF ENTRY

# St. Joseph School District Check Payments

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323575						FEE
<b>323575</b>			<b>\$250.00</b>			
323576	09/03/2021	PLATTE COUNTY HIGH SCHOOL	\$150.00	0	SEP21 CC	BHS CC ENTRY FEE
<b>323576</b>			<b>\$150.00</b>			
323577	09/03/2021	CHYANN BEERS	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323577</b>			<b>\$2,000.00</b>			
323578	09/03/2021	KELLI S ENGELBRECHT	\$66.64	0	8/27/21 MILE	HTC SKILLS MILEAGE
<b>323578</b>			<b>\$66.64</b>			
323579	09/03/2021	ROBIN SHAON	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323579</b>			<b>\$42.00</b>			
323582	09/07/2021	BRIGGS DODGE RAM FIAT	\$24,200.00	0	499984	2013 UTILITY VAN
<b>323582</b>			<b>\$24,200.00</b>			
323583	09/07/2021	1ST STREET GRAPHICS	\$1,606.05	0	5625W	10704062 XC SHIRTS
<b>323583</b>			<b>\$1,606.05</b>			
323584	09/07/2021	ACME MUSIC & VENDING COMPANY	\$193.22	0	13078-5846D	BHS BREAKROOM SUP
<b>323584</b>			<b>\$193.22</b>			
323585	09/07/2021	ALLEGIANT TECHNOLOGY	\$4,410.00	20220309	172867	IPO-SELECT 10 AVAYA IP EN
	09/07/2021	ALLEGIANT TECHNOLOGY	\$159.00	20220309	172867	TELEPHONY SUPPORT LABOR C
<b>323585</b>			<b>\$4,569.00</b>			
323586	09/07/2021	BROONER AND ASSOC CONSTRUCTION INC	\$1,914.77	0	30503	COLEMAN HVAC REPAIR
<b>323586</b>			<b>\$1,914.77</b>			
323587	09/07/2021	BSN SPORTS LLC	\$4,446.84	20220240	913262680	BOYS BASKETBALL TRAVEL SU
<b>323587</b>			<b>\$4,446.84</b>			
323588	09/07/2021	CINTAS FIRE PROTECTION	\$429.62	20220163	0F58652342	FIRE PROTECTION BLANKET F
	09/07/2021	CINTAS FIRE PROTECTION	\$115.12	20220163	0F58652378	FIRE PROTECTION BLANKET F
	09/07/2021	CINTAS FIRE PROTECTION	\$1,428.92	20220163	0F58652512	FIRE PROTECTION BLANKET F
	09/07/2021	CINTAS FIRE PROTECTION	\$2,624.40	20220163	0F58652576	FIRE PROTECTION BLANKET F
	09/07/2021	CINTAS FIRE PROTECTION	\$572.77	20220163	0F58652578	FIRE PROTECTION BLANKET F
<b>323588</b>			<b>\$5,170.83</b>			
323589	09/07/2021	CONVERGEONE INC	\$958.38	20220134	IE9079955	ITEM #210-AWKG

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						DELL UL TR
<b>323589</b>			<b>\$958.38</b>			
323590	09/07/2021	CULVER PETROLEUM INC	\$1,291.11	0	AUG21 10081	AUG21 BUS FUEL
<b>323590</b>			<b>\$1,291.11</b>			
323591	09/07/2021	RIEMAN MUSIC	\$90.00	0	3280063	BHS BAND REPAIRS
	09/07/2021	RIEMAN MUSIC	\$122.00	0	3280077	BHS BAND REPAIRS
	09/07/2021	RIEMAN MUSIC	\$26.25	0	3280084	BHS BAND REPAIRS
<b>323591</b>		<b>\$238.25</b>				
323592	09/07/2021	HUNTERS LAWN CARE	\$1,700.00	0	2772	HTC- TREE SERV WORK
<b>323592</b>			<b>\$1,700.00</b>			
323593	09/07/2021	INTEGRITY LOCATING SERVICES LLC	\$375.00	0	5434	LOCATE SERV @ LHS
<b>323593</b>			<b>\$375.00</b>			
323594	09/07/2021	J MCBEE PORTRAIT GALLERY	\$190.00	0	38833	10502872 CHEER BNRS
	09/07/2021	J MCBEE PORTRAIT GALLERY	\$266.00	0	38868	10502871 FB BANNERS
<b>323594</b>			<b>\$456.00</b>			
323595	09/07/2021	JOHN JACKSON PLUMBING LLC	\$5,850.00	0	21107	CIP 212243 FIRE LINE
	09/07/2021	JOHN JACKSON PLUMBING LLC	\$57,000.00	0	21108	CIP 212244 FIRE LINE
<b>323595</b>			<b>\$62,850.00</b>			
323596	09/07/2021	KELLER CONSTRUCTION CO	\$18,000.00	0	378237	CIP 212242 ASPHALT
<b>323596</b>			<b>\$18,000.00</b>			
323597	09/07/2021	MARK-IT	\$402.50	0	4642	TECH STAFF TEE
<b>323597</b>			<b>\$402.50</b>			
323598	09/07/2021	MIDWEST ADVERTISING SPECIALTIES	\$573.48	0	80642	RMS STAFF SHIRTS
<b>323598</b>			<b>\$573.48</b>			
323599	09/07/2021	MKH TRANSPORT LLC	\$200.00	0	184485	MOVED BLDG @ TMS
<b>323599</b>			<b>\$200.00</b>			
323600	09/07/2021	NORTHWEST WORKFORCE DEV BOARD	\$206.30	0	210826	JUL21 INFO COST SHARE
<b>323600</b>			<b>\$206.30</b>			
323601	09/07/2021	ST JOSEPH PLUMBING & HEATING	\$12,300.00	0	2102001	CIP 212241 LHS PIPE
<b>323601</b>			<b>\$12,300.00</b>			
323602	09/08/2021	ACME COFFEE SERVICE	\$47.09	0	21659	DIST COFFEE 9/7/21
<b>323602</b>			<b>\$47.09</b>			
323603	09/08/2021	CINTAS FIRE PROTECTION	\$406.22	20220163	0F58652579	FIRE PROTECTION

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323603						BLANKET F
	09/08/2021	CINTAS FIRE PROTECTION	\$147.02	20220163	0F58652643	FIRE PROTECTION BLANKET F
	09/08/2021	CINTAS FIRE PROTECTION	\$170.77	20220163	0F58652644	FIRE PROTECTION BLANKET F
	09/08/2021	CINTAS FIRE PROTECTION	\$392.00	20220163	0F58652727	FIRE PROTECTION BLANKET F
	09/08/2021	CINTAS FIRE PROTECTION	\$153.20	20220163	0F58652728	FIRE PROTECTION BLANKET F
<b>323603</b>			<b>\$1,269.21</b>			
323604	09/08/2021	GAME TIME	\$99,053.74	20220100	PJI-0164967	CIP #212201 - NEW PLAYGRO
<b>323604</b>			<b>\$99,053.74</b>			
323605	09/08/2021	JOSTENS	\$2,058.30	0	26478953	BHS DIPLOMAS & CVRS
<b>323605</b>			<b>\$2,058.30</b>			
323606	09/08/2021	NWMASA	\$30.00	0	21-22 MBRSHP	21-22 DUES: R SIGRIST
<b>323606</b>			<b>\$30.00</b>			
323607	09/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$486.00	0	1013358671	MAINT NEW HIRE DS
	09/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013358671	WORKERS COMP DS
<b>323607</b>			<b>\$553.00</b>			
323608	09/08/2021	PENCIL WHOLESALE COMPANY	\$152.61	0	5	42200361 BACK TO SCHL
<b>323608</b>			<b>\$152.61</b>			
323609	09/08/2021	PJ'S IMPRINTED SPORTSWEAR	\$186.00	0	BHS 8/18/21	10502873 JAMBO SHIRTS
<b>323609</b>			<b>\$186.00</b>			
323610	09/08/2021	POLISHED PRETTY BY EM	\$720.00	0	137	41800272 STAFF SHIRTS
<b>323610</b>			<b>\$720.00</b>			
323611	09/08/2021	POOL & SPA MEDICS	\$5.00	0	REFUND	108002554 OVERPD YRBK
<b>323611</b>			<b>\$5.00</b>			
323612	09/08/2021	SHERWIN WILLIAMS	\$213.80	0	1569-0	10704065 PARKNG PAINT
<b>323612</b>			<b>\$213.80</b>			
323613	09/08/2021	ST JOSEPH REGIONAL SPORTS COMM	\$250.00	0	312	10704064 HOF AD
<b>323613</b>			<b>\$250.00</b>			
323614	09/09/2021	ACME COFFEE SERVICE	\$37.30	20220157	21014	COFFEE BLANKET FOR 7-1-21
<b>323614</b>			<b>\$37.30</b>			



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323615	09/09/2021	ALLEGIANT TECHNOLOGY	\$198.75	0	172884	REMOTE SUPPORT
<b>323615</b>			<b>\$198.75</b>			
323616	09/09/2021	BLUE SPRINGS SO HIGH SCHOOL	\$250.00	0	OCT21 VB TRN	CHS VB ENTRY FEE
<b>323616</b>			<b>\$250.00</b>			
323617	09/09/2021	BSN SPORTS LLC	\$4,778.21	0	913580386	20211640 BOYS SOCCER
	09/09/2021	BSN SPORTS LLC	\$842.50	0	913606743	10704066 ADMIN NIKE T
	09/09/2021	BSN SPORTS LLC	\$647.33	20220189	913657229	SOFTBALL SUPPLIES, HOME P
	09/09/2021	BSN SPORTS LLC	\$721.52	20220312	913606751	TENNIS BALLS
	09/09/2021	BSN SPORTS LLC	\$80.00	20220488	913540818	GOLD MUSIC METAL CHENILLE
<b>323617</b>			<b>\$7,069.56</b>			
323618	09/09/2021	CHILLICOTHE HIGH SCHOOL	\$30.00	0	SEP21 CC TRN	LHS CC ENTRY FEE
<b>323618</b>			<b>\$30.00</b>			
323619	09/09/2021	CINTAS FIRE PROTECTION	\$68.56	20220163	0F58065676	FIRE PROTECTION BLANKET F
	09/09/2021	CINTAS FIRE PROTECTION	\$68.56	20220163	0F58065680	FIRE PROTECTION BLANKET F
	09/09/2021	CINTAS FIRE PROTECTION	\$62.22	20220163	0F58065684	FIRE PROTECTION BLANKET F
	09/09/2021	CINTAS FIRE PROTECTION	\$68.56	20220163	0F58065688	FIRE PROTECTION BLANKET F
<b>323619</b>			<b>\$267.90</b>			
323620	09/09/2021	CITY OF ST JOSEPH	\$200.00	0	HL22-04734	LAKE - HEALTH PERMIT
<b>323620</b>			<b>\$200.00</b>			
323621	09/09/2021	FUNDRAISING UNIVERSITY	\$5,268.00	0	1202	10704063 TRASH BAGS
<b>323621</b>			<b>\$5,268.00</b>			
323622	09/09/2021	GALLUP INC	\$6,300.00	20220481	288064	21-22 GALLUP STUDENT SURV
<b>323622</b>			<b>\$6,300.00</b>			
323623	09/09/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$193.84	0	5828212956	DIST WATER 9/6/21
<b>323623</b>			<b>\$193.84</b>			
323624	09/09/2021	JOSTENS	\$50.66	0	752783	LHS TRACK MEDALS
	09/09/2021	JOSTENS	\$506.11	0	752784	LHS TRACK MEDALS
	09/09/2021	JOSTENS	\$356.15	0	752785	LHS CC MEDALS
	09/09/2021	JOSTENS	\$50.66	0	752786	LHS TRACK MEDALS
	09/09/2021	JOSTENS	\$506.11	0	752787	LHS TRACK MEDALS
<b>323624</b>			<b>\$1,469.69</b>			

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323625	09/09/2021	OMNI CHEER	\$221.61	20220287	202100013044	BOWS AND EXTRA SKIRTS
<b>323625</b>			<b>\$221.61</b>			
323626	09/09/2021	UMB FOR ROBIDOUX MIDDLE SCHOOL	\$300.00	0	PETTY CASH	30000499 BUS OFF DS
<b>323626</b>			<b>\$300.00</b>			
323627	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,641.78	20220113	011015248534	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,686.56	20220113	011156848530	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$4,908.82	20220113	011205648535	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$222.14	20220113	034064348534	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$222.14	20220113	034298748533	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$498.00	20220113	034338748535	TRASH SERVICE BLANKET FOR
	09/09/2021	WASTE MANAGEMENT OF MISSOURI INC	\$343.43	20220113	034339348533	TRASH SERVICE BLANKET FOR
<b>323627</b>			<b>\$19,522.87</b>			
323628	09/09/2021	AMANDA UELIGGER	\$46.37	0	AUG21 MILES	I-AUG21 MILEAGE
<b>323628</b>			<b>\$46.37</b>			
323629	09/09/2021	BERONICA CARRIGAN	\$42.00	0	DMV REIMB	DMV CLASS E LIC REIMB
<b>323629</b>			<b>\$42.00</b>			
323630	09/09/2021	CALEB GARBER	\$152.26	0	AUG21 MILES	I-AUG21 TECH MILEAGE
<b>323630</b>			<b>\$152.26</b>			
323631	09/09/2021	COREY D GILPIN	\$76.83	0	8/27/21 SUPV	O-8/27 SFTB SUPV MILE
	09/09/2021	COREY D GILPIN	\$22.51	0	AUG21 SUPV	I-AUG21 ADMIN/SUPV MI
<b>323631</b>			<b>\$99.34</b>			
323632	09/09/2021	JASON HARMON	\$2.46	0	AUG21 MILES	I-AUG21 MILEAGE
<b>323632</b>			<b>\$2.46</b>			
323633	09/09/2021	KALI J MALONEY	\$30.24	0	AUG21 MILES	I-AUG21 ESOL MILEAGE
<b>323633</b>			<b>\$30.24</b>			
323634	09/09/2021	KIMBERLY S CALLAWAY	\$9.07	0	AUG21 MILES	I-AUG21 ESOL MILEAGE
<b>323634</b>			<b>\$9.07</b>			
323635	09/09/2021	KOREY PRESNELL	\$129.24	0	AUG21 MILES	I-AUG21 TECH MILEAGE
<b>323635</b>			<b>\$129.24</b>			

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323636	09/09/2021	KRISTIN OZENBERGER	\$15.25	0	090721 FCSR	FCSR BACKGROUND REIMB
<b>323636</b>			<b>\$15.25</b>			
323637	09/09/2021	MADISON DRYER	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN
<b>323637</b>			<b>\$2,000.00</b>			
323638	09/09/2021	MARK KNORR	\$33.77	0	AUG21 MILES	I-AUG21 MILEAGE
<b>323638</b>			<b>\$33.77</b>			
323639	09/09/2021	PAUL J WOOLARD	\$71.57	0	8/31/21 SUPV	O-AUG21 VB SUPV MILE
	09/09/2021	PAUL J WOOLARD	\$22.57	0	AUG21 MILE	I-AUG21 ADMIN/SUPV MI
<b>323639</b>			<b>\$94.14</b>			
323640	09/09/2021	REBECCA EVANS	\$70.17	0	AUG21 MILES	I-AUG21 TECH MILEAGE
<b>323640</b>			<b>\$70.17</b>			
323641	09/09/2021	SAVANA RITTER	\$55.11	0	AUG21 MILES	I-AUG21 MILEAGE
<b>323641</b>			<b>\$55.11</b>			
323642	09/09/2021	TIFFANI TESCHNER	\$32.76	0	AUG21 MILES	I-AUG21 MILEAGE
<b>323642</b>			<b>\$32.76</b>			
323643	09/10/2021	AMERI-SORT	\$66.75	0	BHS 9/1/21	AUG21 POSTAGE-BHS
	09/10/2021	AMERI-SORT	\$115.36	0	CHS 9/1/21	AUG21 POSTAGE-CHS
	09/10/2021	AMERI-SORT	\$387.77	0	LHS 9/1/21	AUG21 POSTAGE-LHS
	09/10/2021	AMERI-SORT	\$1,473.57	0	SJSD 9/1/21	AUG21 POSTAGE-SD/HTC
<b>323643</b>			<b>\$2,043.45</b>			
323644	09/10/2021	BSN SPORTS LLC	\$12.59	20220336	913606160	FREIGHT
	09/10/2021	BSN SPORTS LLC	\$251.80	20220336	913606160	RED/WHITE/BLUE-BADEN PERF
	09/10/2021	BSN SPORTS LLC	\$6.50	20220339	913606168	FREIGHT
	09/10/2021	BSN SPORTS LLC	\$96.00	20220339	913606168	WHITE-DRY COACHES POLO
	09/10/2021	BSN SPORTS LLC	\$309.75	20220516	913463702	INVOICE 913463702 FOR K.
	09/10/2021	BSN SPORTS LLC	\$837.90	20220517	913385284	913385284-TOSS BACK TRAIN
<b>323644</b>			<b>\$1,514.54</b>			
323645	09/10/2021	CONTRACT PAPER GROUP INC	\$3,320.00	20220124	43008275902	IVORY 90 LB NEENAH 8 1/2
	09/10/2021	CONTRACT PAPER GROUP INC	\$7,850.00	20220124	43008275902	WHITE 90 LB NEENAH 8 1/2

# St. Joseph School District Check Payments

Checks dated from 8/16/2021 to 9/23/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323645	09/10/2021	CONTRACT PAPER GROUP INC	\$3,320.00	20220124	43008275903	GREEN 90 LB NEENAH 8 1/2
	09/10/2021	CONTRACT PAPER GROUP INC	\$3,320.00	20220124	43008275904	CHERRY 90 LB NEENAH 8 1/2
<b>323645</b>			<b>\$17,810.00</b>			
323646	09/10/2021	CONVERGEONE INC	\$1,889.19	20220104	IE9079984	210-AYU0 DELL MOBILE PREC
	09/10/2021	CONVERGEONE INC	\$1,105.83	20220203	IE9079982	PART # 210-AYUM DELL MOBI
	09/10/2021	CONVERGEONE INC	\$772.44	20220203	IE9079982	SEAN EDWARDS HILLYARD WEL
<b>323646</b>			<b>\$3,767.46</b>			
323647	09/10/2021	LIFT TRUCK SALES & SERVICES INC	\$28,980.00	20220441	10053130	DOOSAN G30N-7 LP NISSAN 2
<b>323647</b>			<b>\$28,980.00</b>			
323648	09/10/2021	SHAR PRODUCTS COMPANY	\$1,906.65	20220131	177811501014	CELLO FRANZ HOFFMAN 4/4 L
	09/10/2021	SHAR PRODUCTS COMPANY	\$624.15	20220131	177811501014	VIOLA 4/4 FRANZ HOFFMAN
	09/10/2021	SHAR PRODUCTS COMPANY	\$510.15	20220131	177811501014	VIOLIN 4/4 FRANZ HOFFMAN
<b>323648</b>			<b>\$3,040.95</b>			
323649	09/10/2021	SPRINGSHARE LLC	\$5,852.00	20220515	21-R4791	LIBGUIDES CMS SEPT 2021 T
<b>323649</b>			<b>\$5,852.00</b>			
323650	09/10/2021	STAPLES CONTRACT & COMMERCIAL LLC	\$2,862.30	20220122	3482654219	XEROX 2-PART NCR REVERSE
	09/10/2021	STAPLES CONTRACT & COMMERCIAL LLC	\$2,960.70	20220122	3483301467	XEROX 3-PART NCR REVERSE
	09/10/2021	STAPLES CONTRACT & COMMERCIAL LLC	\$394.76	20220122	3485127149	XEROX 3-PART NCR REVERSE
	09/10/2021	STAPLES CONTRACT & COMMERCIAL LLC	(\$197.38)	20220122	3485798134	XEROX 3-PART NCR REVERSE
	09/10/2021	STAPLES CONTRACT & COMMERCIAL LLC	(\$197.38)	20220122	3486679314	XEROX 3-PART NCR REVERSE
<b>323650</b>			<b>\$5,823.00</b>			
323651	09/10/2021	TENNIS WAREHOUSE	\$1,225.00	20220316	15111450	TENNIS SKIRTS
<b>323651</b>			<b>\$1,225.00</b>			
323652	09/10/2021	TRIMARK HOCKENBERGS	\$32,265.00	20220011	9B4V31	TRUMAN NEW DISH MACH INST
	09/10/2021	TRIMARK HOCKENBERGS	\$36,979.00	20220012	9B4V32	LHS NEW DISH MACH INSTALL
<b>323652</b>			<b>\$69,244.00</b>			
323653	09/10/2021	US GAMES	\$3,129.00	20220429	913575542	FG SW HOST ITEM #FGHR1 FG
<b>323653</b>			<b>\$3,129.00</b>			

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Checks dated from 8/16/2021 to 9/23/2021

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323654	09/10/2021	WASTE MANAGEMENT OF MISSOURI INC	\$700.55	0	034339748534	LAKE - WASTE SERVICE
<b>323654</b>			<b>\$700.55</b>			
323666	09/13/2021	LEAVENWORTH HIGH SCHOOL	\$100.00	0	SEP21 MEET	LHS ROTC ENTRY FEE
<b>323666</b>			<b>\$100.00</b>			
323682	09/17/2021	AMERICAN ELECTRIC CO	\$98.55	20220224	8370-1014795	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$77.92	20220224	8370-1015452	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$294.00	20220224	8370-1015467	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$145.63	20220224	8370-1015556	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$24.86	20220224	8370-1015598	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$281.69	20220224	8370-1015675	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$3.90	20220224	8370-1015684	21-22 ELECTRICAL SUPPLIES
	09/17/2021	AMERICAN ELECTRIC CO	\$45.17	20220224	8370-1015830	21-22 ELECTRICAL SUPPLIES
<b>323682</b>			<b>\$971.72</b>			
323683	09/17/2021	BSN SPORTS LLC	\$1,167.90	20220426	913703703	TAG CHAIN SET, CHAIN CLIP
<b>323683</b>			<b>\$1,167.90</b>			
323684	09/17/2021	CLAYTON PAPER AND DISTRIBUTION	\$4,403.00	20220439	154559	PAPER SUPPLIES NEEDED
<b>323684</b>			<b>\$4,403.00</b>			
323685	09/17/2021	NWMCDA	\$96.00	0	123456 9/11/21	BHS ALL DIST CHOIR AU
<b>323685</b>			<b>\$96.00</b>			
323686	09/17/2021	T-MOBILE USA INC	\$200.00	0	971225304 8/22/21	CARES-ST FRANCIS
<b>323686</b>			<b>\$200.00</b>			
323687	09/20/2021	CITY OF ST JOSEPH	\$1,060.84	0	009392-000	AUG21 PICKETT
	09/20/2021	CITY OF ST JOSEPH	\$67.48	0	010376-000	AUG21 PARKWAY
	09/20/2021	CITY OF ST JOSEPH	\$101.74	0	010710-000	AUG21 TMC
	09/20/2021	CITY OF ST JOSEPH	\$74.92	0	013055-000	AUG21 SKAITH
	09/20/2021	CITY OF ST JOSEPH	\$75.67	0	013661-000	AUG21 PERSHING
	09/20/2021	CITY OF ST JOSEPH	\$162.05	0	044264-000	AUG21 CARDEN PARK
<b>323687</b>			<b>\$1,542.70</b>			
323688	09/20/2021	EVERGY	\$140.41	0	1228981889	SEP21 SGMS
	09/20/2021	EVERGY	\$64.07	0	1370968181	SEP21 KEATLEY

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323688	09/20/2021	EVERGY	\$1,254.31	0	4948223888	SEP21 KEATLEY 2736 PE
	09/20/2021	EVERGY	\$4,645.76	0	5000736180	SEP21 SKAITH
	09/20/2021	EVERGY	\$6,204.51	0	5293984569	SEP21 SGMS
	09/20/2021	EVERGY	\$3,348.21	0	5588277257	SEP21 PICKETT
	09/20/2021	EVERGY	\$4,118.74	0	5673773673	SEP21 FIELD
	09/20/2021	EVERGY	\$3,225.46	0	6008844480	SEP21 TMC
	09/20/2021	EVERGY	\$861.17	0	6923041403	SEP21 WHSE
	09/20/2021	EVERGY	\$3,096.59	0	7815743461	SEP21 PERSHING
	09/20/2021	EVERGY	\$9,749.35	0	7951042008	SEP21 BHS
	09/20/2021	EVERGY	\$539.59	0	8104141003	SEP21 WHSE 2735 PEAR
	09/20/2021	EVERGY	\$6,217.20	0	9234764931	SEP21 LINDBERGH
	09/20/2021	EVERGY	\$3,308.76	0	9847183213	SEP21 WHSE 2725 PEAR
	<b>323688</b>			<b>\$46,774.13</b>		
323689	09/20/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	SEP21 CHS FIRE
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	SEP21 HTC FIRE
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$3,060.74	0	210013641808	SEP21 CHS
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$1,015.44	0	210013667756	SEP21 CHS LAWN
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$1,002.63	0	210013668070	SEP21 CHS 2602 EDMOND
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$82.14	0	210014134266	SEP21 KEATLEY
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$220.97	0	210014691721	SEP21 TMS
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$229.74	0	210014898195	AUG21 LHS
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	SEP21 CHS FIRE
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	SEP21 MAINT FIRE
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	SEP21 MAINT FIRE 1002
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	SEP21 MAINT FIRE 1009
	09/20/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	SEP21 OAK GROVE FIRE
<b>323689</b>			<b>\$6,090.03</b>			
323690	09/20/2021	PUBLIC WATER SUPPLY DIST # 2	\$130.77	0	246300	JUL21 ELLISON

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<b>323690</b>			<b>\$130.77</b>			
323691	09/20/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	AUG21 ADMIN
	09/20/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	AUG21 HTC
<b>323691</b>			<b>\$117.95</b>			
323692	09/20/2021	UNITED FIBER	\$700.00	0	6603400	SEP21 MAINT DATA
<b>323692</b>			<b>\$700.00</b>			
323693	09/21/2021	ALEX CASELMAN	\$67.76	0	AUGUST 2021 MILES	I-AUG21 TEACH MILEAGE
<b>323693</b>			<b>\$67.76</b>			
323694	09/21/2021	ALLYSON HOBBS	\$26.21	0	9/8/21 JOB SHADOWING	O-9/8/21 SPED MILEAGE
<b>323694</b>			<b>\$26.21</b>			
323695	09/21/2021	AMY L WHITTAKER	\$358.90	0	AUGUST 2021 MILES	O-AUG21 AEL MILEAGE
<b>323695</b>			<b>\$358.90</b>			
323696	09/21/2021	BRETT R GOODWIN	\$4.83	0	AUGUST 2021 MILES	I-AUG21 ADMIN MTG MI
	09/21/2021	BRETT R GOODWIN	\$123.93	0	AUGUST 2021 SUPERVISION	O-AUG21 FB/SFTB MILES
<b>323696</b>			<b>\$128.76</b>			
323697	09/21/2021	COREY MORRIS	\$54.60	0	AUGUST 2021 MILES	I-AUG21 TECH MILEAGE
<b>323697</b>			<b>\$54.60</b>			
323698	09/21/2021	DANIELLE CLARK	\$15.25	0	FCSR REIMBURSEMENT	FCSR BACKGROUND REIMB
	09/21/2021	DANIELLE CLARK	\$39.75	0	FINGERPRINTS REIMBURSEMENT	FINGERPRTS REIMBURSE
<b>323698</b>			<b>\$55.00</b>			
323699	09/21/2021	JANELLE M BECERRA	\$73.41	0	AUGUST 2021 MILES	I-AUG21 MILEAGE
<b>323699</b>			<b>\$73.41</b>			
323700	09/21/2021	JOSEPH SCHREIMANN	\$52.19	0	8-/23-9/3/2021 MILES	I-AUG21 TEACH MILEAGE
<b>323700</b>			<b>\$52.19</b>			
323701	09/21/2021	JULIE ZIRFAS	\$205.07	0	AUGUST 2021 MILEAGE	O-AUG21 AEL MILEAGE
	09/21/2021	JULIE ZIRFAS	\$36.80	0	SEP 2021 REIMBURSE SUPPLY	AEL SUPPLY REIMBURSE
<b>323701</b>			<b>\$241.87</b>			
323702	09/21/2021	LINDA L RUSSELL	\$21.00	0	AUGUST 2021 MILES	I-AUG21 MAINT MILEAGE
<b>323702</b>			<b>\$21.00</b>			
323703	09/21/2021	MELISSA HILE	\$27.55	0	AUGUST 2021 MILES	I-AUG21 TEACH

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						MILEAGE
<b>323703</b>			<b>\$27.55</b>			
323704	09/21/2021	MICHELLE SCHULZE	\$46.70	0	AUGUST 2021 MILEAGE	I-AUG21 ESOL MILEAGE
<b>323704</b>			<b>\$46.70</b>			
323705	09/21/2021	ROBERT BECK	\$58.80	0	AUGUST 2021 MILES	I-AUG21 TECH MILEAGE
<b>323705</b>			<b>\$58.80</b>			
323706	09/21/2021	ROBERT D SIGRIST	\$56.67	0	9/15/2021 MSHSAA	O-MSHSAA CONF MILEAGE
	09/21/2021	ROBERT D SIGRIST	\$72.29	0	AUGUST 2021 MILEAGE	I-AUG21 MILEAGE
<b>323706</b>			<b>\$128.96</b>			
323707	09/21/2021	ROXANNE MCCULLOCH-PERRY	\$8.90	0	AUGUST 2021 MILEAGE	I-AUG21 ECSE MILEAGE
<b>323707</b>			<b>\$8.90</b>			
323708	09/21/2021	ACME MUSIC & VENDING COMPANY	\$294.00	0	17513	3020704 STORE SUP
<b>323708</b>			<b>\$294.00</b>			
323709	09/21/2021	AMERICAN ELECTRIC CO	\$48.49	20220224	8370-1015881	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1015981	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	\$21.93	20220224	8370-1016020	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	\$43.55	20220224	8370-1016080	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	\$15.83	20220224	8370-1016128	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	\$35.67	20220224	8370-1016163	21-22 ELECTRICAL SUPPLIES
	09/21/2021	AMERICAN ELECTRIC CO	(\$41.26)	20220224	8370-1016260	21-22 ELECTRICAL SUPPLIES
<b>323709</b>			<b>\$319.21</b>			
323710	09/21/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$4,500.00	0	BMS 9/20/21	BMS FALL/WNT OFFICIAL
<b>323710</b>			<b>\$4,500.00</b>			
323711	09/21/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$4,000.00	0	SGMS 9/20/21	SGMS OFFICIALS
<b>323711</b>			<b>\$4,000.00</b>			
323712	09/21/2021	BANK OF UTAH-ARBITERPAY TRUST ACCT	\$1,755.00	0	TMS 9/20/21	TMS VB OFFICIALS
<b>323712</b>			<b>\$1,755.00</b>			
323713	09/21/2021	BRACKER'S GOOD EARTH CLAYS INC	\$135.00	0	76688	PARKWAY ART CLAY



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<b>323713</b>			<b>\$135.00</b>			
323714	09/21/2021	BSN SPORTS LLC	\$7,110.42	0	913666400	LHS FOOTBALL ITEMS
	09/21/2021	BSN SPORTS LLC	\$2,503.34	20220498	913666418	ALUMINUM SHOVEL, DIAMOND,
<b>323714</b>			<b>\$9,613.76</b>			
323715	09/21/2021	COLUMBIA PUBLIC SCHOOL DISTRICT	\$325.00	0	SEP21 COMO SWIM	CHS BOYS SWIM ENTRY
<b>323715</b>			<b>\$325.00</b>			
323716	09/21/2021	DEPCO INC	\$1,299.00	20220234	210404	PART# 003846 LINEAR RAIL
	09/21/2021	DEPCO INC	\$599.00	20220234	210404	PART#003845 MICRO PRODUCT
<b>323716</b>			<b>\$1,898.00</b>			
323717	09/21/2021	EDCOUNSEL LLC	\$8,113.00	0	13745	AUG21 LEGAL SERVICES
<b>323717</b>			<b>\$8,113.00</b>			
323718	09/21/2021	EDUSTAFF LLC	\$33,768.26	0	2021091401-3	SUBS AUG 22-SEP 4,21
<b>323718</b>			<b>\$33,768.26</b>			
323719	09/21/2021	FUNDRAISING UNIVERSITY	\$4,124.00	0	1202 BHS	10502875 COOKIE DOUGH
<b>323719</b>			<b>\$4,124.00</b>			
323720	09/21/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$570.00	20220533	5827212847	DRINKS FOR CONCESSION STA
<b>323720</b>			<b>\$570.00</b>			
323721	09/21/2021	HILLYARD NW MO	\$480.93	0	604447196	LHS GYM FLOOR
	09/21/2021	HILLYARD NW MO	\$50.52	20220164	604374341	CHEMICAL BLANKET FOR 7-1-
<b>323721</b>			<b>\$531.45</b>			
323722	09/21/2021	KOHL WHOLESale	\$14,884.96	20220178	451585	GROCERY PO 21-22
	09/21/2021	KOHL WHOLESale	\$13,048.30	20220178	456455	GROCERY PO 21-22
<b>323722</b>			<b>\$27,933.26</b>			
323723	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,290.68	20220179	9060698	GROCERY PO 21-22
	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$987.50)	20220179	9060698 CR	GROCERY PO 21-22
	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$7,178.73	20220179	9064146	GROCERY PO 21-22
	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$987.50)	20220179	9064146 CR	GROCERY PO 21-22
	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$20,507.63	20220179	9073695	GROCERY PO 21-22
	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$2,605.90	20220179	9083621	GROCERY PO 21-22

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323723	09/21/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$10,562.30	20220179	9094671	GROCERY PO 21-22
<b>323723</b>			<b>\$59,170.24</b>			
323724	09/21/2021	MOASPA	\$200.00	0	815	HR 2021 CONF REG
	09/21/2021	MOASPA	\$100.00	0	815	HR 21-22 MBRSHP
<b>323724</b>			<b>\$300.00</b>			
323725	09/21/2021	NEWTON ALLIANCE LLC	\$234,172.64	20220535	INV120286 OCT21	SUMMER EXTENDED LEARNING
<b>323725</b>			<b>\$234,172.64</b>			
323726	09/21/2021	NORTH KANSAS CITY HIGH SCHOOL	\$100.00	0	SEP21 G TENNIS TRN	CHS DOUBLES ENTRY
<b>323726</b>			<b>\$100.00</b>			
323727	09/21/2021	PALEN MUSIC CENTER INC	\$10.99	20220534	4237595	BASS ROSIN
<b>323727</b>			<b>\$10.99</b>			
323728	09/21/2021	SAMSClub-WALMART	\$339.50	20220331	8/16/21 6227	BREAKFAST ITEMS FOR TEACH
	09/21/2021	SAMSClub-WALMART	\$172.24	20220342	8/8/21 0573	8/6 SAMS STAFF PD
	09/21/2021	SAMSClub-WALMART	\$998.14	20220343	8/8/21 5652	DISPOSABLE EAR LOOP FACE
	09/21/2021	SAMSClub-WALMART	\$223.47	20220381	8/9/21 5761	REGISTRATION/PD WEEK SUPP
	09/21/2021	SAMSClub-WALMART	\$142.94	20220385	8/11/21 5859	21-22 BLANKET FOR SNACKS
	09/21/2021	SAMSClub-WALMART	\$27.08	20220385	8/18/21 6354	21-22 BLANKET FOR SNACKS
	09/21/2021	SAMSClub-WALMART	\$152.07	20220386	8/16/21 6251	SUPPLIES
	09/21/2021	SAMSClub-WALMART	\$48.81	20220392	8/16/21 6253	FRUIT, YOGURT, CREAMER FO
	09/21/2021	SAMSClub-WALMART	\$167.08	20220394	8/16/21 6226	08/13/2021
	09/21/2021	SAMSClub-WALMART	\$114.72	20220396	8/18/21 6393	PD SUPPLIES
	09/21/2021	SAMSClub-WALMART	\$754.68	20220400	8/18/21 1165	8/12 SAMS RED ZONE REPLEN
	09/21/2021	SAMSClub-WALMART	\$647.02	20220409	8/17/21 6305	PICNIC SUPPLIES NOT TO EX
	09/21/2021	SAMSClub-WALMART	\$732.66	20220418	8/20/21 6520	THE NEST SUPPLIES
	09/21/2021	SAMSClub-WALMART	\$482.98	20220424	8/24/21 6909	ITEMS FOR FUNDRAISING
	09/21/2021	SAMSClub-WALMART	\$616.55	20220457	8/26/21 6995	ITEMS FOR BEGINNING OF TH
	09/21/2021	SAMSClub-WALMART	\$604.36	20220470	8/27/21 7073	ITEMS FOR SCHOOL STORE
09/21/2021	SAMSClub-WALMART	\$848.30	20220480	8/30/21 7298	MUFFINS FOR STAFF APPRECI	
09/21/2021	SAMSClub-WALMART	\$208.14	20220499	9/4/21 7794	FOOD FOR FACs CLASSES	

# St. Joseph School District Check Payments

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<b>323728</b>			<b>\$7,280.74</b>			
323729	09/21/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP21 VB CLASSIC	RMS VB ENTRY FEE
<b>323729</b>			<b>\$100.00</b>			
323730	09/21/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	092421	CARDEN PARK CLINIC
<b>323730</b>			<b>\$24,900.00</b>			
323731	09/21/2021	ST JOE PETROLEUM CO	\$18,773.37	20220555	60437	9/16 APPLE BUS FUEL
<b>323731</b>			<b>\$18,773.37</b>			
323732	09/21/2021	VARSITY SPIRIT FASHION	\$1,205.40	20220248	78900306	CHEER UNIFORMS
<b>323732</b>			<b>\$1,205.40</b>			
323736	09/22/2021	AMERICAN ELECTRIC CO	\$112.75	20220224	8370-1016355	21-22 ELECTRICAL SUPPLIES
	09/22/2021	AMERICAN ELECTRIC CO	\$50.02	20220224	8370-1016363	21-22 ELECTRICAL SUPPLIES
	09/22/2021	AMERICAN ELECTRIC CO	\$50.02	20220224	8370-1016533	21-22 ELECTRICAL SUPPLIES
	09/22/2021	AMERICAN ELECTRIC CO	\$2,169.98	20220224	8370-1016534	21-22 ELECTRICAL SUPPLIES
<b>323736</b>			<b>\$2,382.77</b>			
323737	09/22/2021	BSN SPORTS LLC	\$362.00	0	913529031	TMS VOLLEYBALLS
	09/22/2021	BSN SPORTS LLC	\$113.70	20220466	913618472	CHARCOAL WOMENS SOFTBALL
	09/22/2021	BSN SPORTS LLC	\$7.50	20220466	913618472	FREIGHT
	09/22/2021	BSN SPORTS LLC	\$718.20	20220467	913618488	BLACK NIKE PERFORMANCE GA
	09/22/2021	BSN SPORTS LLC	\$19.50	20220467	913618488	FREIGHT
	09/22/2021	BSN SPORTS LLC	\$350.00	20220509	913773120	CRIMSON SHORT SLEEVE COTT
	09/22/2021	BSN SPORTS LLC	\$24.50	20220509	913773120	FREIGHT
<b>323737</b>			<b>\$1,595.40</b>			
323738	09/22/2021	CAMERON HIGH SCHOOL	\$75.00	0	SEP21 TENNIS TRN	LHS TENNIS ENTRY
<b>323738</b>			<b>\$75.00</b>			
323739	09/22/2021	CHILLICOTHE HIGH SCHOOL	\$90.00	0	SEP21 CC RACE	BHS CC ENTRY
<b>323739</b>			<b>\$90.00</b>			
323740	09/22/2021	COLUMBIA PARKS & RECREATION	\$300.00	0	SEP21 XC MEET	CHS XC - GANS CREEK
<b>323740</b>			<b>\$300.00</b>			
323741	09/22/2021	CRAIG RECREATIONAL ENTERPRISES LLC	\$1,250.00	0	2021 LADY GOLF	CHS GOLF GREEN FEES
<b>323741</b>			<b>\$1,250.00</b>			
323742	09/22/2021	HILAND DAIRY FOODS COMPANY LLC	(\$373.35)	20220174	22-159 07/17/21	DAIRY PO 21-22

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323742	09/22/2021	HILAND DAIRY FOODS COMPANY LLC	\$3,492.02	20220174	22-159 08/21/21	DAIRY PO 21-22
	09/22/2021	HILAND DAIRY FOODS COMPANY LLC	\$19,253.52	20220174	22-159 08/28/21	DAIRY PO 21-22
	09/22/2021	HILAND DAIRY FOODS COMPANY LLC	(\$3,472.46)	20220174	903210	DAIRY 08/23/21 CREDIT
<b>323742</b>			<b>\$18,899.73</b>			
323744	09/22/2021	LEUPOLD FARMS	\$445.17	20220175	53458	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$846.62	20220175	53459	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$562.27	20220175	53460	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$540.76	20220175	53461	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$618.20	20220175	53462	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$691.35	20220175	53463	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$1,176.45	20220175	53464	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$1,024.10	20220175	53465	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$466.51	20220175	53466	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$557.76	20220175	53467	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$430.10	20220175	53468	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$281.93	20220175	53469	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$1,135.75	20220175	53470	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$515.13	20220175	53471	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$497.75	20220175	53472	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$771.43	20220175	53473	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$492.80	20220175	53474	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$646.25	20220175	53475	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$213.40	20220175	53476	PRODUCE PO 21-22
	09/22/2021	LEUPOLD FARMS	\$323.68	20220175	53477	PRODUCE PO 21-22
09/22/2021	LEUPOLD FARMS	\$675.40	20220175	53478	PRODUCE PO 21-22	
09/22/2021	LEUPOLD FARMS	\$277.48	20220175	53479	PRODUCE PO 21-22	
<b>323744</b>			<b>\$13,190.29</b>			
323745	09/22/2021	MYERS BROTHERS OF KC	\$12,700.00	20220328	259415	2 ROTARY LIFTS
<b>323745</b>			<b>\$12,700.00</b>			
323746	09/22/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,032.45	0	BHS 9/9/21	10502876 CHEER TEE
	09/22/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,219.25	0	CHS 9/16/21	10704072 PENNY DR TEE
<b>323746</b>			<b>\$2,251.70</b>			
323747	09/23/2021	B & J FOOD SERVICE EQUIPMENT	\$1,945.00	20220398	53842	PARKWAY HOT BOX CIP
	09/23/2021	B & J FOOD SERVICE EQUIPMENT	\$1,945.00	20220399	53842	FIELD HOT BOX CIP

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<b>323747</b>			<b>\$3,890.00</b>			
323748	09/23/2021	BISHOP LEBLOND HIGH SCHOOL	\$1,178.73	0	TRANSPORTATION	TRANSPORTATION GRANT
<b>323748</b>			<b>\$1,178.73</b>			
323749	09/23/2021	EXPRESSIONS ENGRAVED	\$179.90	0	00030622	CHS G TNS MEDALS
<b>323749</b>			<b>\$179.90</b>			
323750	09/23/2021	FAIRVIEW GOLF COURSE	\$1,400.00	0	100 BHS 8/26/21	BHS GOLF EVENT FEES
<b>323750</b>			<b>\$1,400.00</b>			
323751	09/23/2021	FBKC SPORTS TENANT LLC	\$150.00	0	12 COURTS XMAS DEC21	LHS BBB ENTRY FEE
	09/23/2021	FBKC SPORTS TENANT LLC	\$150.00	0	DEC21 12 COURTS XMAS	BHS BBB ENTRY FEE
<b>323751</b>			<b>\$300.00</b>			
323752	09/23/2021	RIEMAN MUSIC	\$65.00	0	3284733	CHS CLARINET REPAIR
<b>323752</b>			<b>\$65.00</b>			
323753	09/23/2021	GREATER KANSAS CITY CC COACHES ASSN	\$200.00	0	OCT21 CC MEET	CHS XC ENTRY FEE
<b>323753</b>			<b>\$200.00</b>			
323754	09/23/2021	GREATER KANSAS CITY OFFICIALS ASSOC	\$115.00	0	19-173	TMS OFFICAL ASSIGN FE
<b>323754</b>			<b>\$115.00</b>			
323755	09/23/2021	GREATER KANSAS CITY SUBURBAN ASSOC	\$200.00	0	022 RED CHS	CHS CONF FEES
<b>323755</b>			<b>\$200.00</b>			
323756	09/23/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$18,375.00	0	10014	AUG21 TRANSPORT
	09/23/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$28,811.25	0	10014	AUG21 TUITION, OT, ST
<b>323756</b>			<b>\$47,186.25</b>			
323757	09/23/2021	KID CHAMPIONS CONSULTING LLC	\$2,056.00	0	201 SGMS 9/17/21	SGMS PD SEP21
<b>323757</b>			<b>\$2,056.00</b>			
323758	09/23/2021	KPM CPAS PC	\$14,000.00	0	48620	2021 FINANCIAL AUDIT
<b>323758</b>			<b>\$14,000.00</b>			
323760	09/23/2021	LEUPOLD FARMS	\$520.58	20220175	53518	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$982.47	20220175	53519	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$376.15	20220175	53520	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$81.40	20220175	53521	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$620.40	20220175	53522	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$575.03	20220175	53523	PRODUCE PO 21-22

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323760	09/23/2021	LEUPOLD FARMS	\$612.82	20220175	53524	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$948.37	20220175	53525	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$376.75	20220175	53526	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$93.50	20220175	53527	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$586.30	20220175	53528	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$357.50	20220175	53529	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$909.70	20220175	53530	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$494.51	20220175	53531	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$364.10	20220175	53532	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$536.53	20220175	53533	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$660.00	20220175	53534	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$329.45	20220175	53535	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$174.90	20220175	53536	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$218.90	20220175	53537	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$552.75	20220175	53538	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$516.18	20220175	53539	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$275.00	20220175	53540	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$591.69	20220175	53547	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$315.70	20220175	53548	PRODUCE PO 21-22
	09/23/2021	LEUPOLD FARMS	\$440.83	20220175	53549	PRODUCE PO 21-22
<b>323760</b>			<b>\$12,511.51</b>			
323761	09/23/2021	MARK-IT	\$2,090.00	0	4649	10704069 GOVN SHIRTS
	09/23/2021	MARK-IT	\$50.00	0	4659	108002557 SHAMROCK
	09/23/2021	MARK-IT	\$792.40	0	4669	10704071 NHS TEES
<b>323761</b>			<b>\$2,932.40</b>			
323762	09/23/2021	MISSOURI SCHOOL BOARDS ASSOC	\$6,145.27	0	Q94215	Q2 21 SDAC CLAIMS INV
<b>323762</b>			<b>\$6,145.27</b>			
323763	09/23/2021	MWSU BANDS	\$350.00	0	2021 TRN OF CHAMPS	CHS BAND ENTRY FEE
<b>323763</b>			<b>\$350.00</b>			
323764	09/23/2021	NORTHWEST RPDC	\$250.00	0	2122103	COLEMAN-LETRS TRNG
<b>323764</b>			<b>\$250.00</b>			
323765	09/23/2021	NWMASA	\$90.00	0	21-22 MEMBERSHIP	3 MBRSHIPS DV, BK. MW
<b>323765</b>			<b>\$90.00</b>			
V323365	08/17/2021	REBECCA HAYES	\$2,000.00	0	REIMB TUIT	TUITION GROW YOUR OWN

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<b>V323365</b>			<b>\$2,000.00</b>			
V323403	08/20/2021	JENNIFER BURNETT	\$118.77	0	JUL21 MILES	I-JUL21 PAT MILEAGE
<b>V323403</b>			<b>\$118.77</b>			
V323580	09/03/2021	DAVID C LAU	\$56.67	0	6/16/21 CONF	6/16 KCIAAA CONF MILE
	09/03/2021	DAVID C LAU	\$78.29	0	8/27/21 SUPV	O-8/27 FB SUPV MILE
<b>V323580</b>			<b>\$134.96</b>			
V323581	09/03/2021	TERRY A CADWALLADER	\$58.97	0	AUG21 MILES	I-AUG21 SPED MILEAGE
<b>V323581</b>			<b>\$58.97</b>			
V323655	09/10/2021	AMY L RYAN	\$6.66	0	AUG21 MILES	I-AUG21 MILEAGE
<b>V323655</b>			<b>\$6.66</b>			
V323656	09/10/2021	BARTON HARDY	\$44.69	0	8/31/21 SUPV	O-8/30 JVFB SUPV MILE
	09/10/2021	BARTON HARDY	\$27.05	0	AUG21 MILES	I-AUG21 ADMIN/PD MILE
<b>V323656</b>			<b>\$71.74</b>			
V323657	09/10/2021	BRIAN KRAUS	\$34.85	0	8/31/21 CONF	MEALS MOASPA
	09/10/2021	BRIAN KRAUS	\$196.00	0	8/31/21 MILE	O-MOASPA CONF MILEAGE
<b>V323657</b>			<b>\$230.85</b>			
V323658	09/10/2021	DANIEL K DECLUE	\$49.33	0	AUG21 MILES	I-AUG21 MILEAGE
<b>V323658</b>			<b>\$49.33</b>			
V323659	09/10/2021	DANIEL KAHRE	\$43.90	0	AUG21 MILES	I-AUG21 MILEAGE
<b>V323659</b>			<b>\$43.90</b>			
V323660	09/10/2021	ERIN MCGINLEY	\$62.78	0	AUG21 MILES	I-AUG21 SPED MILEAGE
<b>V323660</b>			<b>\$62.78</b>			
V323661	09/10/2021	JEAN A BOSWORTH	\$18.03	0	AUG21 MILES	I-AUG21 SPED MILEAGE
<b>V323661</b>			<b>\$18.03</b>			
V323662	09/10/2021	JESSICA KEEFER	\$45.98	0	AUG21 MILES	I-AUG21 MILEAGE
<b>V323662</b>			<b>\$45.98</b>			
V323663	09/10/2021	KELLY J BRANDON	\$14.95	0	AUG21 MILES	I-AUG21 SPED MILEAGE
<b>V323663</b>			<b>\$14.95</b>			
V323664	09/10/2021	KIMBERLY PRIVAT	\$36.84	0	AUG21 MILES	I-AUG21 SPED MILEAGE
<b>V323664</b>			<b>\$36.84</b>			
V323665	09/10/2021	MICHELLE L CARPENTIERI	\$34.55	0	AUG21 MILES	I-AUG21 MILEAGE
<b>V323665</b>			<b>\$34.55</b>			

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V323667	09/17/2021	ASHLY M MCGINNIS	\$55.22	0	AUGUST 2021 MILEAGE	I-AUG21 ADMIN/PD MILE
<b>V323667</b>			<b>\$55.22</b>			
V323668	09/17/2021	CHELSIE JAGO	\$26.66	0	AUGUST 2021 MILES	I-AUG21 SPED MILEAGE
<b>V323668</b>			<b>\$26.66</b>			
V323669	09/17/2021	CHRISTIE L JACKSON	\$39.14	0	AUGUST 2021 MILES	I-AUG21 MILEAGE
<b>V323669</b>			<b>\$39.14</b>			
V323670	09/17/2021	DANIEL KAHRE	\$53.42	0	9/8/21 FFA WRKSHOP-HTC	O-SEP21 FFA WRKSHOP
<b>V323670</b>			<b>\$53.42</b>			
V323671	09/17/2021	DEBORAH A CONRAD	\$23.86	0	AUGUST 2021 MILES	I-AUG21 SPED MILEAGE
<b>V323671</b>			<b>\$23.86</b>			
V323672	09/17/2021	DEBORAH A PINZINO	\$261.91	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323672</b>			<b>\$261.91</b>			
V323673	09/17/2021	JENNIFER BURNETT	\$113.79	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323673</b>			<b>\$113.79</b>			
V323674	09/17/2021	LARA A GILPIN	\$50.85	0	AUGUST 2021 SUPERVISION	O-AUG21 FB/SFTB MILES
<b>V323674</b>			<b>\$50.85</b>			
V323675	09/17/2021	LA'SHERRIE TYES	\$135.18	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323675</b>			<b>\$135.18</b>			
V323676	09/17/2021	LAUREN S KELLY	\$39.59	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323676</b>			<b>\$39.59</b>			
V323677	09/17/2021	LEIDY EDWARDS	\$24.30	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323677</b>			<b>\$24.30</b>			
V323678	09/17/2021	LYNN E DAVIS	\$15.18	0	AUGUST 2021 SUPERVISION	O-AUG21 FB/SFTB MILES
<b>V323678</b>			<b>\$15.18</b>			
V323679	09/17/2021	MARK S KORELL	\$83.94	0	AUGUST 2021 SUPERVISION	O-AUG21 VB MILEAGE
<b>V323679</b>			<b>\$83.94</b>			
V323680	09/17/2021	SARA ANN SMITH	\$200.53	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323680</b>			<b>\$200.53</b>			
V323681	09/17/2021	SHERYLE STRECK	\$264.21	0	AUGUST 2021 MILES	I-AUG21 PAT MILEAGE
<b>V323681</b>			<b>\$264.21</b>			



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Checks dated from 8/16/2021 to 9/23/2021

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V323733	09/22/2021	ANDREA R STAGNER	\$19.82	0	AUGUST 2021 MILES	I-AUG21 SPED MILEAGE
<b>V323733</b>			<b>\$19.82</b>			
V323734	09/22/2021	CHELSIE JAGO	\$26.66	0	AUGUST 2021 MILES - 2ND	I-AUG21 SPED MILEAGE
<b>V323734</b>			<b>\$26.66</b>			
V323735	09/22/2021	DELANEY YURKOVICH	\$53.20	0	9/2/2021 NW RPDC MILES	O-9/2 NW RPDC CONF MI
<b>V323735</b>			<b>\$53.20</b>			
<b>\$6,517,778.37</b>	<b>Overall</b>		<b>\$6,517,778.37</b>			

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Checks dated from 09/24/2021 to 10/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323766	09/24/2021	BP	\$511.54	0	5910703817 9/20/21	DIESEL 8/20-9/19/21
<b>323766</b>			<b>\$511.54</b>			
323767	09/24/2021	OAK PARK HIGH SCHOOL	\$185.00	0	OCT G GOLF TRN	CHS JV G GOLF ENTRY
	09/24/2021	OAK PARK HIGH SCHOOL	\$185.00	0	OCT21 G GOLF TRN	CHS VAR GOLF ENTRY
<b>323767</b>			<b>\$370.00</b>			
323768	09/24/2021	OAK PARK HIGH SCHOOL	\$150.00	0	SEP21 G TENNIS	CHS G TENNIS ENTRY
<b>323768</b>			<b>\$150.00</b>			
323769	09/24/2021	OAK PARK HIGH SCHOOL	\$185.00	0	SEP21 GOLF TRN	CHS G GOLF ENTRY
<b>323769</b>			<b>\$185.00</b>			
323770	09/24/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$972.00	0	1013374583	MAINT NEW HIRE DS
	09/24/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013374583	WORKERS COMP DS
	09/24/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$972.00	0	1013389405	MAINT NEW HIRE DS
	09/24/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013417643	MAINT NEW HIRE DS
<b>323770</b>			<b>\$2,254.00</b>			
323771	09/24/2021	PENN STREET SIGNS	\$207.50	0	5437W	108002556 BASEBL BNR
	09/24/2021	PENN STREET SIGNS	\$67.50	0	5437W	LHS BASKETBL MEC BNR
<b>323771</b>			<b>\$275.00</b>			
323772	09/24/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,251.00	0	CHS 9/17/21	10704076 B SOCCER
	09/24/2021	PJ'S IMPRINTED SPORTSWEAR	\$892.00	0	CHS 9/21/21	10704079 FB PARENTS
	09/24/2021	PJ'S IMPRINTED SPORTSWEAR	\$585.00	0	CHS 9/3/21	10704070 FB MOM TEE
<b>323772</b>			<b>\$2,728.00</b>			
323773	09/24/2021	PLATTE COUNTY RIII SCHOOL DISTRICT	\$150.00	0	2021 CC TRN	CHS CC ENTRY FEE
	09/24/2021	PLATTE COUNTY RIII SCHOOL DISTRICT	\$150.00	0	SEP21 CC TRN	BHS CC ENTRY FEE
<b>323773</b>			<b>\$300.00</b>			
323774	09/24/2021	PLATTSBURG HIGH SCHOOL	\$150.00	0	OCT21 G GOLF TRN	BHS G GOLF ENTRY FEE
<b>323774</b>			<b>\$150.00</b>			
323775	09/24/2021	RIDDELL ALL AMERICAN	\$6,384.95	0	60435782	CHS FB HELMETS
<b>323775</b>			<b>\$6,384.95</b>			
323776	09/24/2021	SAVANNAH HIGH SCHOOL	\$150.00	0	OCT21 CC MEET	BHS CC ENTRY FEE

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<b>323776</b>			<b>\$150.00</b>			
323777	09/24/2021	SHC SERVICES INC	\$2,609.25	0	5002	AUG21 SPED-HOSEA LPN
	09/24/2021	SHC SERVICES INC	\$649.20	0	5003	AUG21 SPED-CARDEN PAR
	09/24/2021	SHC SERVICES INC	\$1,298.16	0	5003	AUG21 SPED-EDISON PAR
	09/24/2021	SHC SERVICES INC	\$1,170.00	0	5003	AUG21 SPED-HYDE PARA
	09/24/2021	SHC SERVICES INC	\$2,815.92	0	5003	AUG21 SPED-LIN PARA
	09/24/2021	SHC SERVICES INC	\$3,953.00	0	5004	AUG21 SPED-SLP
	09/24/2021	SHC SERVICES INC	\$315.00	0	5005	AUG21 SPED-SLPA
<b>323777</b>			<b>\$12,810.53</b>			
323778	09/24/2021	SHERWIN WILLIAMS	\$147.38	0	1182-2	10704067 WALKWAY
	09/24/2021	SHERWIN WILLIAMS	\$204.85	0	1678-9	10704068 WALKWAY
<b>323778</b>			<b>\$352.23</b>			
323779	09/24/2021	ST JOSEPH YOUTH ALLIANCE	\$500.00	0	SUPERSTAR 4 KIDS	SJSD SPONSORSHIP
<b>323779</b>			<b>\$500.00</b>			
323780	09/24/2021	ST PAUL LUTHERAN SCHOOL	\$187.00	0	JUL-AUG21 REIMB	TITLE II-ST PAUL S.M.
<b>323780</b>			<b>\$187.00</b>			
323781	09/24/2021	TIGERS INSTRUMENTAL MUSIC PROMOTERS	\$300.00	0	BAND FEST 2021	CHS MARCHING BAND FEE
<b>323781</b>			<b>\$300.00</b>			
323782	09/24/2021	WASTE MANAGEMENT OF MISSOURI INC	\$670.36	20220113	0112619-4853-0	TRASH SERVICE BLANKET FOR
<b>323782</b>			<b>\$670.36</b>			
323783	09/24/2021	WINNETONKA HIGH SCHOOL	\$200.00	0	SEP21 VB TRN	CHS VARS VB ENTRY FEE
<b>323783</b>			<b>\$200.00</b>			
323784	09/24/2021	WORLD'S FINEST CHOCOLATE INC	\$540.00	0	91306269	108002555 FUNDRAISER
<b>323784</b>			<b>\$540.00</b>			
323785	09/24/2021	WYATT VIOLIN SHOP LLC	\$2,397.00	20220130	146207A	CELLOS 3/4 A31 LAMINATE C
	09/24/2021	WYATT VIOLIN SHOP LLC	\$22,372.00	20220130	146207A	CELLOS 4/4 A31 LAMINATE
	09/24/2021	WYATT VIOLIN SHOP LLC	\$499.00	20220130	146207A	VIOLA 15" A24 MODEL
	09/24/2021	WYATT VIOLIN SHOP LLC	\$626.00	20220130	146207A	VIOLIN 3/4 A13 MODEL VIO
	09/24/2021	WYATT VIOLIN SHOP LLC	\$840.00	20220130	146207A	VIOLIN 4/4 A14 MODEL VIO

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<b>323785</b>			<b>\$26,734.00</b>			
323786	09/27/2021	CITY OF ST JOSEPH	\$246.19	0	005082-000	SEP21 HTC
	09/27/2021	CITY OF ST JOSEPH	\$133.75	0	005089-000	AUG21 BMS
	09/27/2021	CITY OF ST JOSEPH	\$68.97	0	013777-000	AUG21 RMS
	09/27/2021	CITY OF ST JOSEPH	\$99.50	0	014462-000	AUG21 LINDBERGH
	09/27/2021	CITY OF ST JOSEPH	\$1,175.52	0	014745-000	AUG21 LHS SPORT COMP
	09/27/2021	CITY OF ST JOSEPH	\$242.47	0	014951-000	AUG21 LHS 412 HGHLAND
	09/27/2021	CITY OF ST JOSEPH	\$1,311.79	0	014966-001	AUG21 LHS
	09/27/2021	CITY OF ST JOSEPH	\$211.94	0	015860-000	SEP21 EDISON
	09/27/2021	CITY OF ST JOSEPH	\$82.37	0	016839-000	AUG21 WEBSTER
	09/27/2021	CITY OF ST JOSEPH	\$258.85	0	018063-000	AUG21 COLEMAN
	09/27/2021	CITY OF ST JOSEPH	\$79.39	0	018740-000	AUG21 FIELD
	09/27/2021	CITY OF ST JOSEPH	\$89.80	0	022044-000	AUG21 NOYES
	09/27/2021	CITY OF ST JOSEPH	\$108.43	0	023934-000	SEP21 KEATLEY
	09/27/2021	CITY OF ST JOSEPH	\$232.79	0	024776-000	SEP21 TMS
	09/27/2021	CITY OF ST JOSEPH	\$249.92	0	025491-000	SEP21 MARK TWAIN
	09/27/2021	CITY OF ST JOSEPH	\$3,319.37	0	026655-000	SEP21 CHS
09/27/2021	CITY OF ST JOSEPH	\$113.64	0	050943-000	AUG21 OAK GROVE	
<b>323786</b>			<b>\$8,024.69</b>			
323787	09/27/2021	EVERGY	\$32.59	0	1750799101	SEP21 PERSHING
	09/27/2021	EVERGY	\$3,205.86	0	1873123267	SEP21 LAKE TRF SIGNAL
	09/27/2021	EVERGY	\$196.63	0	1878449805	SEP21 LAKE 1800 ALBMA
	09/27/2021	EVERGY	\$405.23	0	1893465675	SEP21 BMS SPRINKLER
	09/27/2021	EVERGY	\$2,792.40	0	3295996674	SEP21 WEBSTER
	09/27/2021	EVERGY	\$5,284.85	0	5729104857	SEP21 CARDEN PARK
	09/27/2021	EVERGY	\$3,424.53	0	7630837488	SEP21 HYDE
	09/27/2021	EVERGY	\$4,738.73	0	7685867092	SEP21 HOSEA
	09/27/2021	EVERGY	\$87.88	0	7851908334	SEP21 LAKE RT 6
	09/27/2021	EVERGY	\$2,283.81	0	8516986722	SEP21 NOYES
	09/27/2021	EVERGY	\$4,132.51	0	8574596587	SEP21 EDISON
	09/27/2021	EVERGY	\$253.93	0	8914273390	SEP21 LHS
	09/27/2021	EVERGY	\$1,228.17	0	8994114637	SEP21 LHS ATH FIELD
	09/27/2021	EVERGY	\$10,885.02	0	9012181914	SEP21 LHS 412 HGHLAND

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323787	09/27/2021	EVERGY	\$5,090.46	0	9129566129	SEP21 RMS
<b>323787</b>			<b>\$44,042.60</b>			
323788	09/27/2021	MISSOURI - AMERICAN WATER CO	\$187.92	0	210013599174	SEP21 LAKE
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$78.59	0	210014204639	SEP21 ADMIN
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$232.44	0	210014252645	SEP21 MAINT
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$67.87	0	210014935278	SEP21 MAINT 801 S 9TH
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$236.48	0	210015139349	SEP21 MARK TWAIN
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$400.48	0	210015411201	SEP21 HOSEA
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$202.09	0	210015465307	SEP21 EDISON
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$1,455.85	0	210016090799	SEP21 SGMS
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$266.83	0	210016370532	SEP21 HYDE
	09/27/2021	MISSOURI - AMERICAN WATER CO	\$556.16	0	210016374220	SEP21 BHS
09/27/2021	MISSOURI - AMERICAN WATER CO	\$1,643.34	0	210016441564	SEP21 BHS 5655 S4TH	
<b>323788</b>			<b>\$5,328.05</b>			
323789	09/28/2021	ANGELA D CHAVEZ	\$31.98	0	AUG 2021 MILES	I-AUG21 MILEAGE
<b>323789</b>			<b>\$31.98</b>			
323790	09/28/2021	BEYOND INTERPRETING LLC	\$843.92	0	BYND426852	INTERPRET 8/31-9/1/21
	09/28/2021	BEYOND INTERPRETING LLC	\$385.64	0	BYND426881	INTERPRET 9/7/21
	09/28/2021	BEYOND INTERPRETING LLC	\$143.04	0	BYND426884	INTERPRET 9/15/21
	09/28/2021	BEYOND INTERPRETING LLC	\$616.84	0	BYND426910	INTRPRET 9/18-9/22/21
<b>323790</b>			<b>\$1,989.44</b>			
323791	09/28/2021	BREANNA HUFF	\$41.75	0	FINGERPRINTS	FINGERPRTS RIMBURSE
<b>323791</b>			<b>\$41.75</b>			
323792	09/28/2021	LEVI HILBERT	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE
<b>323792</b>			<b>\$41.75</b>			
323793	09/28/2021	RYAN HENLEY	\$15.25	0	FCSR 9/16/2021	FCSR BACKGROUND REIMB
<b>323793</b>			<b>\$15.25</b>			
323794	09/28/2021	SHANNON MONTGOMERY	\$45.00	0	REFUND BHS YRBK 2020/2021	10502878 REFUND YRBK

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<b>323794</b>			<b>\$45.00</b>			
323795	09/28/2021	TIFFANI TESCHNER	\$32.37	0	SEP 2021 MILES	I-9/2-9/15/21 MILEAGE
<b>323795</b>			<b>\$32.37</b>			
323796	09/28/2021	AKORBI	\$24.50	0	OPI14391	AUG21 INTERPRET
<b>323796</b>			<b>\$24.50</b>			
323797	09/28/2021	ALLEGIANT TECHNOLOGY	\$437.25	0	173200	SUPPORT SERVICES
	09/28/2021	ALLEGIANT TECHNOLOGY	\$64.50	0	173782	SUPPORT SERVICES
<b>323797</b>			<b>\$501.75</b>			
323798	09/28/2021	AT&T MOBILITY	\$437.46	0	287301233560 AUG21	09012021 HOT SPOTS-VA
<b>323798</b>			<b>\$437.46</b>			
323799	09/28/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,082,940.86	0	08/31/21 W/A	AUG21 DED: HEALTH
	09/28/2021	BLUE CROSS BLUE SHIELD OF KC	(\$964,742.26)	0	08/31/21 W/A	LESS DEPOSIT
	09/28/2021	BLUE CROSS BLUE SHIELD OF KC	\$6,584.35	0	08/31/21 W/A	VARIOUS ADJ
<b>323799</b>			<b>\$124,782.95</b>			
323800	09/28/2021	BSN SPORTS LLC	\$522.50	0	913808280	10704078 STAFF HOODIE
<b>323800</b>			<b>\$522.50</b>			
323801	09/28/2021	CAMERON MIDDLE SCHOOL	\$100.00	0	SEP21 VB TRN	TMS VB ENTRY FEE
<b>323801</b>			<b>\$100.00</b>			
323802	09/28/2021	CENGAGE LEARNING INC	\$6,033.66	20220079	75888764	GALE IN CONTEXT: ELEMENTA
	09/28/2021	CENGAGE LEARNING INC	\$7,580.74	20220079	75888764	GALE IN CONTEXT: GLOBAL I
	09/28/2021	CENGAGE LEARNING INC	\$4,486.56	20220079	75888764	GALE IN CONTEXT: HIGH SCH
	09/28/2021	CENGAGE LEARNING INC	\$7,580.74	20220079	75888764	GALE IN CONTEXT: MIDDLE S
	09/28/2021	CENGAGE LEARNING INC	\$4,486.56	20220079	75888764	GALE IN CONTEXT: OPPOSING
<b>323802</b>			<b>\$30,168.26</b>			
323803	09/28/2021	CLAYTON PAPER AND DISTRIBUTION	\$149.97	0	154980	STYROFOAM CUPS
<b>323803</b>			<b>\$149.97</b>			
323804	09/28/2021	EDUSTAFF LLC	\$914.40	0	2021091701-1	SUB PAY CORRECTION
	09/28/2021	EDUSTAFF LLC	\$48,352.23	0	2021092801-4	SUBS SEP 5-18, 2021
<b>323804</b>			<b>\$49,266.63</b>			
323805	09/28/2021	FIREHOUSE DESIGNS	\$315.00	0	2461B	108002559 15 SHIRTS

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<b>323805</b>			<b>\$315.00</b>			
323806	09/28/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$120.60	0	5826211966	10704075 AD OFFICE
<b>323806</b>			<b>\$120.60</b>			
323807	09/28/2021	JORDAN PSYCHOLOGICAL ASSESSMENT CTR	\$1,800.00	0	AUG21 EVALUATION	AUG 17 & 24 EVAL
<b>323807</b>			<b>\$1,800.00</b>			
323809	09/28/2021	LEUPOLD FARMS	\$465.03	20220175	53577	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$969.27	20220175	53578	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$595.63	20220175	53579	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$314.16	20220175	53580	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$547.25	20220175	53581	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$616.17	20220175	53582	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$630.30	20220175	53583	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$657.97	20220175	53584	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$392.70	20220175	53585	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$557.43	20220175	53586	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$793.65	20220175	53587	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$442.75	20220175	53588	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$906.68	20220175	53589	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$522.23	20220175	53590	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$226.60	20220175	53591	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$942.98	20220175	53592	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$766.70	20220175	53593	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$360.25	20220175	53594	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$544.50	20220175	53595	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$427.35	20220175	53596	PRODUCE PO 21-22
	09/28/2021	LEUPOLD FARMS	\$584.10	20220175	53597	PRODUCE PO 21-22
09/28/2021	LEUPOLD FARMS	\$623.33	20220175	53598	PRODUCE PO 21-22	
09/28/2021	LEUPOLD FARMS	\$294.53	20220175	53599	PRODUCE PO 21-22	
<b>323809</b>			<b>\$13,181.56</b>			
323810	09/28/2021	MIDWEST METAL FINISHING	\$600.00	0	CHS 09/17/21	10704077 SWIM BLOCK
<b>323810</b>			<b>\$600.00</b>			
323811	09/28/2021	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-38597	SEP21 BACKUP WIFI
<b>323811</b>			<b>\$290.00</b>			
323812	09/28/2021	PRONTO CAFE-ST JOSEPH LLC	\$1,040.00	0	0909	CHS GOLF TRN LUNCHES
<b>323812</b>			<b>\$1,040.00</b>			

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323813	09/28/2021	RIEMAN MUSIC	\$90.00	0	3280066	BHS BAND REPAIR
	09/28/2021	RIEMAN MUSIC	\$47.25	0	3280067	BHS BAND REPAIR
	09/28/2021	RIEMAN MUSIC	\$28.70	0	3287975	CHS CLARINET LIGATURE
	09/28/2021	RIEMAN MUSIC	\$47.59	0	3287981	CHS CLARINET PART
	09/28/2021	RIEMAN MUSIC	\$49.00	0	3292502	BHS BAND REPAIR
	09/28/2021	RIEMAN MUSIC	\$104.95	0	3294502	BHS BAND REPAIR
<b>323813</b>			<b>\$367.49</b>			
323814	09/28/2021	VAN ALLAN COMMUNICATIONS	\$2,500.00	0	AUG21 SPEAKER	HYDE STAFF WORKSHOP
<b>323814</b>			<b>\$2,500.00</b>			
323818	09/29/2021	BISHOP LEBLOND HIGH SCHOOL	\$165.00	0	OCT 2, 2021 V VB TRN	LHS VB TRN ENTRY
<b>323818</b>			<b>\$165.00</b>			
323819	09/29/2021	HICKMAN HIGH SCHOOL	\$250.00	0	OCT 1 & 2, 2021 SFTB TRN	CHS 25TH SFTB ENTRY
<b>323819</b>			<b>\$250.00</b>			
323820	09/29/2021	KEARNEY HIGH SCHOOL	\$110.00	0	OCT 9, 2021 CC G/B MEET	BHS CC JV&V ENTRY FEE
	09/29/2021	KEARNEY HIGH SCHOOL	\$200.00	0	OCT 9, 2021 CC G/B MEET	CHS CC JV&V ENTRY FEE
	09/29/2021	KEARNEY HIGH SCHOOL	\$30.00	0	OCT 9, 2021 CC G/B MEET	LHS CC JV&V ENTRY FEE
<b>323820</b>			<b>\$340.00</b>			
323821	09/29/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$175.00	0	OCT 2, 2021 SFTB 32ND TRN	BHS SFTB ENTRY FEE
	09/29/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$175.00	0	OCT 2, 2021 SFTB 32ND TRN	LHS SFTB ENTRY FEE
<b>323821</b>			<b>\$350.00</b>			
323822	09/29/2021	MIDWAY R-I SCHOOL	\$120.00	0	SEP 25, 2021 VB TRN	BHS VB TRN ENTRY FEE
<b>323822</b>			<b>\$120.00</b>			
323823	09/29/2021	MISSOURI WESTERN ATHLETICS	\$844.40	0	22101, 22118 - HOSPITALITY CHS	CHS FB JAMBO HOSPTLTY
	09/29/2021	MISSOURI WESTERN ATHLETICS	\$148.05	0	22101, 22118 - HOSPITALITY CHS	CHS VB JAMBO HOSPTLTY
<b>323823</b>			<b>\$992.45</b>			
323824	09/29/2021	NORTH KANSAS CITY HIGH SCHOOL	\$225.00	0	OCT 9, 2021 C-TEAM VB TRN	CHS VB C-TEAM ENTRY
<b>323824</b>			<b>\$225.00</b>			
323825	09/29/2021	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	OCT 9, 2021 SWIM/DIVE MEET	CHS B SWIM/DIVE ENTRY
<b>323825</b>			<b>\$200.00</b>			
323826	09/29/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP 11, 2021 VB TRN	TMS VB ENTRY FEE



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<b>323826</b>			<b>\$100.00</b>			
323827	09/29/2021	STALEY HIGH SCHOOL	\$185.00	0	OCT 11, 2021 GOLF TRN	CHS G GOLF ENTRY FEE
<b>323827</b>			<b>\$185.00</b>			
323828	09/29/2021	APPLE BUS COMPANY	\$2,416.00	0	180-083121	AUG 2021 FUEL
	09/29/2021	APPLE BUS COMPANY	\$10,118.31	0	180-21-08	AUG21 ELC
	09/29/2021	APPLE BUS COMPANY	\$2,118.06	0	180-21-08	AUG21 FIT
	09/29/2021	APPLE BUS COMPANY	\$106,030.44	0	180-21-08	AUG21 REG ED
	09/29/2021	APPLE BUS COMPANY	\$29,790.20	0	180-21-08	AUG21 SPED
<b>323828</b>			<b>\$150,473.01</b>			
323829	09/29/2021	BROONER AND ASSOC CONSTRUCTION INC	\$516.00	0	18356	RELOCATE ELC BLDG
<b>323829</b>			<b>\$516.00</b>			
323830	09/29/2021	CONVERGEONE INC	\$1,889.19	20220133	IE9080531	210-AYUO DELL MOBILE PREC
	09/29/2021	CONVERGEONE INC	\$23,700.31	20220284	IE9078910	ITEM #210-ANSV LATITUDE 2
<b>323830</b>			<b>\$25,589.50</b>			
323831	09/29/2021	CRW CONSULTING LLC	\$3,500.00	0	8292	YEAR 25 E-RATE CONSLT
<b>323831</b>			<b>\$3,500.00</b>			
323832	09/29/2021	DR PETROLEUM SERVICE	\$1,035.80	0	23359	REPAIR FUEL PUMP
<b>323832</b>			<b>\$1,035.80</b>			
323833	09/29/2021	GALLUP INC	\$13,930.00	20220156	286877	21-22 GALLUP EMPLOYEE Q12
<b>323833</b>			<b>\$13,930.00</b>			
323834	09/29/2021	HERITAGE CRYSTAL CLEAN	\$3,514.67	0	16998910	WASTE DISPOSAL
<b>323834</b>			<b>\$3,514.67</b>			
323835	09/29/2021	INTRADO INTERACTIVE SERVICES CORP	\$16,500.00	20220591	139794	SM-CMS SCHOOL MESSENGER P
<b>323835</b>			<b>\$16,500.00</b>			
323836	09/29/2021	NAEIR	\$595.00	20220540	M586904	NAEIR 21-22 MEMBERSHIP FE
<b>323836</b>			<b>\$595.00</b>			
323837	09/29/2021	PROJECT LEAD THE WAY INC	\$1,062.50	20220472	310639	CIRRICULUM SUPPLIES FOR P
<b>323837</b>			<b>\$1,062.50</b>			
323838	09/29/2021	PROQUEST LLC	\$2,318.53	0	70697882	SIRS/PROQUEST RNWL
<b>323838</b>			<b>\$2,318.53</b>			
323839	09/29/2021	RIEMAN MUSIC	\$323.25	0	3285076	DIST BAND REPAIRS
	09/29/2021	RIEMAN MUSIC	\$95.08	0	3286538	DIST BAND REPAIRS

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<b>323839</b>			<b>\$418.33</b>			
323840	09/29/2021	SCHOLASTIC INC	\$143.99	0	M7171420	HOSEA-SCHOLASTIC NEWS
<b>323840</b>			<b>\$143.99</b>			
323841	09/29/2021	SNA	\$48.50	0	619338 21-22	SNA DUES: S HUFF
	09/29/2021	SNA	\$55.50	0	619339 21-22	SNA DUES: R SWOPE
	09/29/2021	SNA	\$55.50	0	625979 21-22	SNA DUES: S DESPAIN
<b>323841</b>			<b>\$159.50</b>			
323842	09/29/2021	SSI FURNISHINGS	\$3,499.70	20220288	29526	MARKERBOARDS FOR LAKE PER
<b>323842</b>			<b>\$3,499.70</b>			
323843	09/29/2021	THERAPY AT SCHOOL LLC	\$500.00	0	AUGUST 2021	BODE PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$49.50	0	AUGUST 2021	CARDEN PARK PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$150.50	0	AUGUST 2021	DIST PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$49.50	0	AUGUST 2021	HOSEA PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$123.00	0	AUGUST 2021	LHS PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$49.50	0	AUGUST 2021	LINDBERGH PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$49.50	0	AUGUST 2021	OAK GROVE PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$81.00	0	AUGUST 2021	PICKETT PT
	09/29/2021	THERAPY AT SCHOOL LLC	\$227.50	0	AUGUST 2021	VIRTUAL PT
<b>323843</b>			<b>\$1,280.00</b>			
323844	09/29/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$250.00	0	IN2113429	COMPLIANCE FEE ASSMNT
<b>323844</b>			<b>\$250.00</b>			
323845	09/29/2021	UNITED WAY OF GREATER ST JOE	\$2,500.00	0	DONATION SEP21	10704073 NHS PENNY DR
<b>323845</b>			<b>\$2,500.00</b>			
323846	09/29/2021	WAGGONER WATER CONDITIONING LLC	\$24.25	0	5815	SPED WATER 9/16/21
<b>323846</b>			<b>\$24.25</b>			
323847	09/29/2021	WALSWORTH PUBLISHING	\$6,402.36	0	2022 LHS YRBK DEPOSIT	108002558 YBK DEPOSIT
<b>323847</b>			<b>\$6,402.36</b>			
323848	09/29/2021	WEEKS ORIENTATION & MOBILITY LLC	\$1,089.55	0	AUGUST 2021	AUG21 THERAPY
<b>323848</b>			<b>\$1,089.55</b>			
323850	09/30/2021	ACME MUSIC & VENDING COMPANY	\$420.15	20220176	BHS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$458.51	20220176	BMS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING	\$321.08	20220176	CAR 8/25/21	CHIP PO 21-22

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323850		COMPANY				
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$741.96	20220176	CHS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$89.58	20220176	COL 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$289.07	20220176	EDI 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$142.96	20220176	ELL 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$134.30	20220176	FIE 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$291.30	20220176	HOS 8/26/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$303.88	20220176	HYD 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAK 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$203.55	20220176	LHS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$171.88	20220176	LHS 8/27/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$264.55	20220176	LIN 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$197.26	20220176	MAR 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$237.92	20220176	OAK 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$205.85	20220176	PAR 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$128.01	20220176	PER 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$116.27	20220176	PIC 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$187.75	20220176	RMS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$270.90	20220176	SGMS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$336.86	20220176	SKA 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$252.87	20220176	TMS 8/25/21	CHIP PO 21-22
	09/30/2021	ACME MUSIC & VENDING COMPANY	\$124.86	20220176	WEB 8/25/21	CHIP PO 21-22
<b>323850</b>			<b>\$5,971.39</b>			
323851	09/30/2021	AMERICAN ELECTRIC CO	\$243.00	20220224	8370-1016639	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$131.45	20220224	8370-1016824	21-22 ELECTRICAL SUPPLIES

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323851	09/30/2021	AMERICAN ELECTRIC CO	\$97.11	20220224	8370-1017049	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$20.12	20220224	8370-1017083	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$113.01	20220224	8370-1017121	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$160.06	20220224	8370-1017143	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$317.34	20220224	8370-1017167	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$66.55	20220224	8370-1017207	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$28.38	20220224	8370-1017217	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$140.29	20220224	8370-1017231	21-22 ELECTRICAL SUPPLIES
	09/30/2021	AMERICAN ELECTRIC CO	\$266.47	20220224	8370-1017412	21-22 ELECTRICAL SUPPLIES
<b>323851</b>			<b>\$1,583.78</b>			
323852	09/30/2021	APPLE BUS COMPANY	\$355.68	20220348	180-21-08L	8/31/21,VB TO VAN HORN,30
	09/30/2021	APPLE BUS COMPANY	\$223.90	20220355	180-21-08L	8/20/21,COACH SHROYER, FB
	09/30/2021	APPLE BUS COMPANY	\$244.78	20220468	180-21-08L	8/30/21, FOOTBALL TO MARY
<b>323852</b>			<b>\$824.36</b>			
323855	09/30/2021	BIMBO FOODS INC	\$84.04	20220177	54109338457	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$155.60	20220177	54109338458	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$298.80	20220177	54109338459	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$133.20	20220177	54109338460	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$100.80	20220177	54109338461	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$312.30	20220177	54109338465	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$73.80	20220177	54109338467	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$130.40	20220177	54109338470	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$46.98	20220177	54109338471	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$97.72	20220177	54109338519	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$86.40	20220177	54109338520	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$212.40	20220177	54109338521	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$85.50	20220177	54109338522	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$166.32	20220177	54109338523	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$109.80	20220177	54109338524	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$102.78	20220177	54109338527	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$67.68	20220177	54109338528	BREAD PO 21-22

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323855	09/30/2021	BIMBO FOODS INC	\$109.08	20220177	54109432394	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$122.04	20220177	54109432395	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$103.22	20220177	54109432396	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$198.90	20220177	54109432397	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$55.44	20220177	54109432476	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$142.08	20220177	54109432518	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$120.44	20220177	54109432519	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$88.20	20220177	54109432520	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$75.60	20220177	54109547280	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$58.86	20220177	54109547281	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$138.24	20220177	54109547282	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$144.36	20220177	54109547283	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$113.04	20220177	54109547284	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$75.60	20220177	54109547389	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$56.52	20220177	54109547390	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$169.92	20220177	54109547391	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$143.90	20220177	54109547392	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$192.60	20220177	54109547393	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$48.40	20220177	54109728459	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$75.12	20220177	54109728462	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$80.76	20220177	54109728463	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$78.64	20220177	54109728465	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$61.00	20220177	54109728514	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$89.24	20220177	54109728517	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$99.32	20220177	54109728518	BREAD PO 21-22
	09/30/2021	BIMBO FOODS INC	\$105.88	20220177	54109728520	BREAD PO 21-22
<b>323855</b>			<b>\$5,010.92</b>			
323856	09/30/2021	BSN SPORTS LLC	\$360.00	20220393	913888501	BLACK ADULT LEAGUE SOCKS
	09/30/2021	BSN SPORTS LLC	\$120.00	20220393	913888501	BLACK MOUTHPIECES
	09/30/2021	BSN SPORTS LLC	\$196.70	20220393	913888501	FREIGHT
	09/30/2021	BSN SPORTS LLC	\$705.00	20220393	913888501	G SERIES PERFORMANCE PACK
	09/30/2021	BSN SPORTS LLC	\$81.00	20220393	913888501	GATORADE 32OZ SQUEEZE BOT
	09/30/2021	BSN SPORTS LLC	\$270.00	20220393	913888501	PINK ADULT LEAGUE SOCKS
	09/30/2021	BSN SPORTS LLC	\$30.00	20220393	913888501	SHOULDER PAD T HOOKS

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323856	09/30/2021	BSN SPORTS LLC	\$331.80	20220393	913888501	STANDARD GST GAME FOOTBAL
	09/30/2021	BSN SPORTS LLC	\$889.50	20220393	913888501	STANDARDS GST GAME FOOTBA
	09/30/2021	BSN SPORTS LLC	\$149.25	20220393	913888501	TAG TRIPLE WINDOW WRIST C
	09/30/2021	BSN SPORTS LLC	\$997.50	20220393	913888501	WHITE PRACTICE JERSEY W S
	09/30/2021	BSN SPORTS LLC	\$276.05	20220433	913878843	VB COACHES APPAREL - 3 PO
	09/30/2021	BSN SPORTS LLC	\$12.50	20220502	913618504	FREIGHT
	09/30/2021	BSN SPORTS LLC	\$180.00	20220502	913618504	PRACTICE JERSEY WITH NUMB
	09/30/2021	BSN SPORTS LLC	\$204.95	20220502	913618504	TAG PULSE SHOULDER PAD
<b>323856</b>			<b>\$4,804.25</b>			
323857	09/30/2021	CENGAGE LEARNING INC	\$1,400.00	20220588	75854527	MINDTAP CENTURY 21 ACCOUN
<b>323857</b>			<b>\$1,400.00</b>			
323858	09/30/2021	CINTAS FIRST AID & SAFETY	\$72.58	20220158	5076584002	FIRST AID STATIONS BLANKE
<b>323858</b>			<b>\$72.58</b>			
323859	09/30/2021	CONSTANCE TOMES	\$97.69	0	REIMB 9/15/21	10704074 POM SHIRTS
<b>323859</b>			<b>\$97.69</b>			
323860	09/30/2021	DECA	\$210.00	0	98558	108002561 MEMBERSHIP
<b>323860</b>			<b>\$210.00</b>			
323861	09/30/2021	ECOLAB PEST ELIMINATION	\$1,600.00	0	2625020	CARDEN PEST CNTRL
	09/30/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5201531	INTEGRATED PEST MANAGEMEN
<b>323861</b>			<b>\$4,370.00</b>			
323862	09/30/2021	GARY JARRETT	\$110.00	0	5503-39	BHS PIANO TUNING
<b>323862</b>			<b>\$110.00</b>			
323863	09/30/2021	HAUSMAN METAL WORKS AND ROOFING	\$8,820.00	20220101	47750004	CIP #212208 - REROOF AREA
	09/30/2021	HAUSMAN METAL WORKS AND ROOFING	\$17,280.00	20220101	47750004	CIP #212210 - REROOF AREA
<b>323863</b>			<b>\$26,100.00</b>			
323864	09/30/2021	HILAND DAIRY FOODS COMPANY LLC	\$15,941.90	20220174	22-159 09/04/21	DAIRY PO 21-22
<b>323864</b>			<b>\$15,941.90</b>			
323866	09/30/2021	HILLYARD NW MO	\$169.23	0	604461684	YOUTH MASKS
	09/30/2021	HILLYARD NW MO	\$338.40	0	604464377	YOUTH MASKS

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323866	09/30/2021	HILLYARD NW MO	(\$109.31)	0	800544270	FLR RESTORER CREDIT
	09/30/2021	HILLYARD NW MO	\$12,099.10	20220164	604438505	CHEMICAL BLANKET FOR 7-1-
	09/30/2021	HILLYARD NW MO	\$9,373.38	20220164	604445571	CHEMICAL BLANKET FOR 7-1-
	09/30/2021	HILLYARD NW MO	\$1,301.57	20220164	604445753	CHEMICAL BLANKET FOR 7-1-
	09/30/2021	HILLYARD NW MO	\$13,736.00	20220164	604452242	CHEMICAL BLANKET FOR 7-1-
	09/30/2021	HILLYARD NW MO	\$381.08	20220165	604427684	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$740.12	20220165	604434301	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$613.05	20220165	604434303	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$581.84	20220165	604434304	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$922.92	20220165	604434305	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,413.36	20220165	604434306	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,687.56	20220165	604434309	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$2,764.30	20220165	604434310	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,766.70	20220165	604434311	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,995.20	20220165	604434312	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,812.40	20220165	604434313	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,176.89	20220165	604434314	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,641.86	20220165	604434315	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,413.36	20220165	604434318	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$552.86	20220165	604434321	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,995.20	20220165	604434322	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,105.72	20220165	604434323	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$581.84	20220165	604452235	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$596.33	20220165	604452236	TISSUE/TOWEL BLANKET FOR

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323866	09/30/2021	HILLYARD NW MO	\$642.03	20220165	604452237	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$504.93	20220165	604452238	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$565.12	20220165	604452239	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$3,076.40	20220165	604452240	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$610.82	20220165	604452241	TISSUE/TOWEL BLANKET FOR
	09/30/2021	HILLYARD NW MO	\$1,508.10	20220165	604470033	TISSUE/TOWEL BLANKET FOR
<b>323866</b>			<b>\$67,558.36</b>			
323867	09/30/2021	JUNIOR LIBRARY GUILD	\$375.95	0	583460	LIBRARY BOOKS
<b>323867</b>			<b>\$375.95</b>			
323868	09/30/2021	KENNYCO INDUSTRIES	\$353.59	20220169	55938	DISTRICT ALARM SYSTEMS BL
<b>323868</b>			<b>\$353.59</b>			
323869	09/30/2021	MARK-IT	\$300.00	0	4574	108002562 POM TEES
<b>323869</b>			<b>\$300.00</b>			
323870	09/30/2021	MIDWEST ADVERTISING SPECIALTIES	\$560.23	0	80893	CHS SPORTS MKTG TEE
<b>323870</b>			<b>\$560.23</b>			
323871	09/30/2021	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80049270	TWO-WAY RADIO SERVICE BLA
<b>323871</b>			<b>\$150.00</b>			
323872	09/30/2021	MISSOURI EQUIPMENT LEASING INC	\$32,000.00	0	1242	21-22 TRAILER LEASES
<b>323872</b>			<b>\$32,000.00</b>			
323873	09/30/2021	MO DECA	\$2,320.00	0	01233004	108002560 CONF REG
<b>323873</b>			<b>\$2,320.00</b>			
323874	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138400	LHS LIFT CERT
	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138401	CHS LIFT CERT
	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138406	TMS LIFT CERT
	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000140759	DIST ELEVATOR CERT
	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000140776	RMS ELEVATOR CERT
	09/30/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000140777	BODE ELEVATOR CERT
<b>323874</b>			<b>\$150.00</b>			
323875	09/30/2021	MOBILPAGE INC	\$112.00	20220161	80018003	DISTRICT ALARM MONITORING



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323875	09/30/2021	MOBILPAGE INC	\$154.00	20220161	80018041	DISTRICT ALARM MONITORING
<b>323875</b>			<b>\$266.00</b>			
323876	09/30/2021	NORTHSTAR AV LLC	\$1,150.00	0	35129935	REPLACEMENT BULBS
<b>323876</b>			<b>\$1,150.00</b>			
323877	09/30/2021	PJ'S IMPRINTED SPORTSWEAR	\$564.25	0	BMS 8/2/21	BODE STAFF TEE
<b>323877</b>			<b>\$564.25</b>			
323878	09/30/2021	RENTALL EQUIPMENT INC	\$13.80	20220162	61054	PROPANE BLANKET FOR 7-1-2
<b>323878</b>			<b>\$13.80</b>			
323879	09/30/2021	SECURITAS SECURITY SERVICES USA	\$897.75	20220166	W6991341	SAFETY/SECURITY BLANKET F
	09/30/2021	SECURITAS SECURITY SERVICES USA	\$8,125.00	20220166	W6991342	SAFETY/SECURITY BLANKET F
<b>323879</b>			<b>\$9,022.75</b>			
323880	09/30/2021	SEITZ FUNDRAISING	\$234.00	0	50711-1	109001767 BEEF STICKS
<b>323880</b>			<b>\$234.00</b>			
323881	09/30/2021	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>323881</b>			<b>\$104.48</b>			
323882	09/30/2021	ANDREW COUNTY CIRCUIT CLERK	\$163.64	0		DED:2302 GARNISH
<b>323882</b>			<b>\$163.64</b>			
323883	09/30/2021	BERMAN & RABIN P.A.	\$269.09	0		DED:2337 GARNISH
<b>323883</b>			<b>\$269.09</b>			
323884	09/30/2021	BESSINE WALTERBACH LLP	\$560.61	0		DED:2321 GARNISH
<b>323884</b>			<b>\$560.61</b>			
323885	09/30/2021	BLITT AND GAINES PC	\$283.72	0		DED:2326 GARNISH
<b>323885</b>			<b>\$283.72</b>			
323886	09/30/2021	BUCHANAN CO CIRCUIT COURT	\$1,579.34	0		DED:2300 GARNISH
<b>323886</b>			<b>\$1,579.34</b>			
323887	09/30/2021	FAMILY SUPPORT PAYMENT CENTER	\$8,948.50	0		DED:2002 CHILD SUPP
<b>323887</b>			<b>\$8,948.50</b>			
323888	09/30/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>323888</b>			<b>\$769.00</b>			
323889	09/30/2021	GENTRY COUNTY ASSOCIATE CLERK	\$693.21	0		DED:2309 GARNISH
<b>323889</b>			<b>\$693.21</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323890	09/30/2021	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>323890</b>			<b>\$919.00</b>			
323891	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13,028.82	0		DED:3401 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,002.72	0		DED:3402 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,773.77	0		DED:3405 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,400.80	0		DED:3420 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,050.88	0		DED:3421 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,673.45	0		DED:3422 DENTAL INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,489.24	0		DED:3423 DENTAL INS
<b>323891</b>			<b>\$51,038.22</b>			
323892	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,033.08	0		DED:310S VISION INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,692.06	0		DED:311S VISION INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,080.76	0		DED:312S VISION INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,613.48	0		DED:313S VISION INS
<b>323892</b>			<b>\$9,419.38</b>			
323893	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,375.00	0		DED:4000 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,900.50	0		DED:4002 DEP LIFE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$254.20	0		DED:4020 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$193.80	0		DED:4040 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,053.00	0		DED:4050 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$307.80	0		DED:4070 LIFE INS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323893	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,974.00	0		DED:4086 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$632.80	0		DED:4087 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$701.80	0		DED:4088 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,064.00	0		DED:4091 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$87.60	0		DED:4A88 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
	<b>323893</b>			<b>\$15,960.90</b>		
323894	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,512.00	0		DED:ST21 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,400.00	0		DED:ST22 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$936.00	0		DED:ST23 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,464.00	0		DED:ST51 SHORT TERM
	09/30/2021	METROPOLITAN LIFE	\$1,360.00	0		DED:ST52 SHORT

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323894		INSURANCE COMPANY				TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>323894</b>			<b>\$8,766.00</b>			
323895	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.46	0		DED:ACH4 ACCIDENT H
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,773.45	0		DED:ACL1 ACCIDENT L
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$328.86	0		DED:ACL3 ACCIDENT L
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$228.75	0		DED:ACL4 ACCIDENT L
<b>323895</b>			<b>\$2,693.52</b>			
323896	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.67	0		DED:HIH4 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,273.21	0		DED:HIL1 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$556.92	0		DED:HIL4 HOSP INDEM
<b>323896</b>			<b>\$6,627.01</b>			
323897	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$286.00	0		DED:CN01 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE	\$588.23	0		DED:CN02 CR ILL/EE

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323897		INSURANCE COMPANY				
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$916.65	0		DED:CN03 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$783.52	0		DED:CN05 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$197.68	0		DED:CN15 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$102.26	0		DED:CN45 CR ILL/EF
09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$200.20	0		DED:CT01 CR ILL/EE	
09/30/2021	METROPOLITAN LIFE	\$514.80	0		DED:CT02 CR ILL/EE	

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323897		INSURANCE COMPANY				
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$812.50	0		DED:CT03 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,556.01	0		DED:CT04 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$905.63	0		DED:CT05 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$239.19	0		DED:CT21 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	09/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>323897</b>			<b>\$11,350.38</b>			
323898	09/30/2021	MILLER AND STEENO, P.C.	\$565.98	0		DED:2319 GARNISH
<b>323898</b>			<b>\$565.98</b>			
323899	09/30/2021	MISSOURI DEPT OF REVENUE	\$151,537.28	0		DED:*SMO STATE
<b>323899</b>			<b>\$151,537.28</b>			
323900	09/30/2021	NODAWAY VALLEY BANK HSA	\$61,790.80	0		DED:310X NOD HSA
	09/30/2021	NODAWAY VALLEY BANK HSA	\$28,603.19	0		DED:311X NOD OTH
<b>323900</b>			<b>\$90,393.99</b>			
323901	09/30/2021	OMNI FINANCIAL GROUP INC	\$20,071.38	0		DED:6036 403(B) TSA
	09/30/2021	OMNI FINANCIAL GROUP INC	\$86.00	0		DED:7206 403(B) FEE
	09/30/2021	OMNI FINANCIAL GROUP INC	\$1,217.61	0		DED:7215 457(B)
<b>323901</b>			<b>\$21,374.99</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323902	09/30/2021	PUBLIC EDUCATION EMPLOYEE	\$268,034.38	0		DED:1100 NT RETIRE
	09/30/2021	PUBLIC EDUCATION EMPLOYEE	(\$761.77)	0		DED:1102 NT RETIRE2
<b>323902</b>			<b>\$267,272.61</b>			
323903	09/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,352,136.82	0		DED:1000 TR RETIRE
	09/30/2021	PUBLIC SCHOOL RETIREMENT	(\$2,105.04)	0		DED:1002 TR RET2
	09/30/2021	PUBLIC SCHOOL RETIREMENT	\$16,071.82	0		DED:1200 TRS RETIRE
	09/30/2021	PUBLIC SCHOOL RETIREMENT	\$893.63	0		DED:1202 TRS RET2
	09/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,583.85	0		DED:1204 PSRS-CRTCL
<b>323903</b>			<b>\$1,368,581.08</b>			
323904	09/30/2021	SCHWARTZKOPF LAW OFFICE P C	\$181.45	0		DED:2336 GARNISH
<b>323904</b>			<b>\$181.45</b>			
323905	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,636.35	0		DED:310A HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$182,212.80	0		DED:310H HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$242,680.32	0		DED:310N HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,641.82	0		DED:310P HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$198,504.63	0		DED:310Q HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$52,243.68	0		DED:310R HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,053.79	0		DED:310T HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,777.75	0		DED:311H HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$27,756.60	0		DED:311N HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,229.03	0		DED:311P HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 09/24/2021 to 10/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323905	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,699.14	0		DED:312H HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,093.68	0		DED:312N HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,013.78	0		DED:312Q HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$27,804.01	0		DED:313H HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$55,113.24	0		DED:313Q HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	09/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,478.96	0		DED:313T HEALTH INS
<b>323905</b>			<b>\$1,095,138.50</b>			
323906	09/30/2021	STATE OF NEBRASKA	\$677.73	0		DED:2013 CHILD SUPP
<b>323906</b>			<b>\$677.73</b>			
323907	09/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,808.30	0		DED:3800 DEP CARE
	09/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,498.50	0		DED:3900 HCARE FSA
<b>323907</b>			<b>\$13,306.80</b>			
323908	09/30/2021	UMB FEDERAL TAX	\$210,052.12	0		DED:*FI FICA
	09/30/2021	UMB FEDERAL TAX	\$160,361.00	0		DED:*FM MEDICARE
	09/30/2021	UMB FEDERAL TAX	\$370,320.94	0		DED:*FT FEDERAL
<b>323908</b>			<b>\$740,734.06</b>			
323909	09/30/2021	UMB HSA	\$32,195.03	0		DED:310Z UMB HSA
	09/30/2021	UMB HSA	\$11,799.83	0		DED:312Z UMB HSA
<b>323909</b>			<b>\$43,994.86</b>			
323910	09/30/2021	UNITED WAY OF GREATER ST JOE	\$3,055.67	0		DED:7199 UNITED WAY
	09/30/2021	UNITED WAY OF GREATER ST JOE	\$1,094.40	0		DED:7201 UNITED WAY



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>323910</b>			<b>\$4,150.07</b>			
323911	10/04/2021	ALLEGIANT TECHNOLOGY	\$2,582.94	0	ST.JOSEPH SD 30 SEP 2021	SEP21 INTERNET SERV
<b>323911</b>			<b>\$2,582.94</b>			
323912	10/04/2021	AT&T	\$3,281.60	0	816 A56-0701 304 9	SEP21 ALARMS
<b>323912</b>			<b>\$3,281.60</b>			
323913	10/04/2021	AUSTIN SHANKS	\$15.79	0	8/20-9/24/2021 EQUIPMENT HNDLR	I- SEP21 FB MILEAGE
	10/04/2021	AUSTIN SHANKS	\$30.35	0	9/3/2021 EQUIPMENT HANDLER	O-9/3/21 MILEAGE
<b>323913</b>			<b>\$46.14</b>			
323914	10/04/2021	CAMBRIE HOGLUND	\$60.14	0	9/17/2021 PD LEARNING PIT	O-SEP21 PD MILEAGE
	10/04/2021	CAMBRIE HOGLUND	\$87.20	0	AUGUST 2021 MILES	I-AUG21 MILEAGE
	10/04/2021	CAMBRIE HOGLUND	\$94.59	0	SEPTEMBER 2021 MILES	I-SEP21 MILEAGE
<b>323914</b>			<b>\$241.93</b>			
323915	10/04/2021	CITY OF ST JOSEPH	\$446.50	0	006472-000	SEP21 HOSEA
	10/04/2021	CITY OF ST JOSEPH	\$1,596.25	0	006959-000	SEP21 SGMS S 22ND
	10/04/2021	CITY OF ST JOSEPH	\$283.43	0	007245-000	SEP21 HYDE 509 THOMP
	10/04/2021	CITY OF ST JOSEPH	\$602.88	0	007327-000	SEP21 BHS ATH FLD
	10/04/2021	CITY OF ST JOSEPH	\$1,803.26	0	007369-000	SEP21 BHS 4TH& HARMON
	10/04/2021	CITY OF ST JOSEPH	\$245.45	0	024095-000	SEP21 MAINT 814 LAFAY
	10/04/2021	CITY OF ST JOSEPH	\$101.73	0	025128-000	SEP21 MAINT 801 S 9TH
	10/04/2021	CITY OF ST JOSEPH	\$104.53	0	051979-000	SEP21 ADMIN 925 FELIX
<b>323915</b>			<b>\$5,184.03</b>			
323916	10/04/2021	COREY D GILPIN	\$173.94	0	9/15-27/21 FB,SFTB, TNIS, VB	O-SEP21 SUPV MILES 2
	10/04/2021	COREY D GILPIN	\$217.39	0	9/3-14/2021 FB, SOCR, SFTB, VB	O-SEP21 SUPV MILES 1
	10/04/2021	COREY D GILPIN	\$45.03	0	SEPTEMBER 2021 MILES	I-SEP21 ADMIN/SUPV MI
<b>323916</b>			<b>\$436.36</b>			
323917	10/04/2021	DENNIS LUKE	\$23.00	0	9-23-21 HTC DESE CONF	O-MEAL REIMB DESE
<b>323917</b>			<b>\$23.00</b>			
323918	10/04/2021	EVERGY	\$30.71	0	1873344941	SEP21 COLEMAN
	10/04/2021	EVERGY	\$6,844.85	0	3546122577	SEP21 HTC 200 N 36TH

# St. Joseph School District Check Payments

Checks dated from 09/24/2021 to 10/19/2021

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323918	10/04/2021	EVERGY	\$363.29	0	3754513028	SEP21 CHS
	10/04/2021	EVERGY	\$474.25	0	4964084735	SEP21 MAINT 801 S 9TH
	10/04/2021	EVERGY	\$2,663.50	0	6419128384	SEP21 MAINT 814 LAFA
	10/04/2021	EVERGY	\$181.55	0	6447753332	SEP21 MAINT 1100 S9TH
	10/04/2021	EVERGY	\$4,765.13	0	6592288800	SEP21 COLEMAN
	10/04/2021	EVERGY	\$4,989.91	0	6961243786	SEP21 TMS
	10/04/2021	EVERGY	\$540.22	0	7214074218	SEP21 ELLISON PUMP
	10/04/2021	EVERGY	\$4,855.87	0	7214117599	SEP21 ELLISON
	10/04/2021	EVERGY	\$5,492.85	0	7234453736	SEP21 ADMIN
	10/04/2021	EVERGY	\$435.90	0	7654093132	SEP21 CHS
	10/04/2021	EVERGY	\$60.68	0	7891936856	SEP21 HTC 2424 FARAON
	10/04/2021	EVERGY	\$5,543.85	0	8285030305	SEP21 OAK GROVE
	10/04/2021	EVERGY	\$4,671.63	0	8320867895	SEP21 BMS 720 N NOYES
<b>323918</b>			<b>\$41,914.19</b>			
323919	10/04/2021	MICHELLE SCHULZE	\$93.35	0	SEPTEMBER 2021 MILEAGE	I-SEP21 ESOL MILEAGE
<b>323919</b>			<b>\$93.35</b>			
323920	10/04/2021	MISSOURI - AMERICAN WATER CO	\$17.29	0	210010783093	SEP21 WHSE
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$226.80	0	210011382516	SEP21 WHSE 2735 PEAR
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$368.67	0	210013660625	SEP21 PARKWAY
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$233.79	0	210013805893	SEP21 PERSHING
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$73.39	0	210013848685	SEP21 TMC
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$254.02	0	210013994489	SEP21 RMS
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$552.11	0	210014497554	SEP21 LINDBERGH
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$530.53	0	210014718459	SEP21 COLEMAN
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$563.58	0	210014767840	SEP21 LHS SPORTS COM
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$863.70	0	210014898973	SEP21 LHS 412 HIGHLAND
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$334.95	0	210015231672	SEP21 FIELD
10/04/2021	MISSOURI - AMERICAN	\$187.36	0	210015283093	SEP21 PICKETT	

# St. Joseph School District Check Payments

Checks dated from 09/24/2021 to 10/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
323920		WATER CO				
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$408.46	0	210015487260	SEP21 SKAITH
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$401.04	0	220003400557	SEP21 CARDEN PARK
	10/04/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	SEP21 CARDEN PK FIRE
<b>323920</b>			<b>\$5,073.83</b>			
323921	10/04/2021	PAUL J WOOLARD	\$132.50	0	9/3-20/21 SUPV FB, SOCR, VB	O-SEP21 SUPV MILES
	10/04/2021	PAUL J WOOLARD	\$14.34	0	SEPTEMBER 2021 MILES	I-SEP21 ADMIN/SUPV MI
<b>323921</b>			<b>\$146.84</b>			
323922	10/04/2021	THOMAS GABE EDGAR	\$124.99	0	9/29/2021 MTG MILES	O-9/29/21 MCGOWN MTG
<b>323922</b>			<b>\$124.99</b>			
323923	10/04/2021	VERIZON WIRELESS	\$400.10	0	686196609 9888722712	AUG21 TMC INTERNET
	10/04/2021	VERIZON WIRELESS	\$400.10	0	686196609 9888722712	SEP21 TMC INTERNET
<b>323923</b>			<b>\$800.20</b>			
323924	10/05/2021	ACME COFFEE SERVICE	\$70.70	20220157	22429	COFFEE BLANKET FOR 7-1-21
<b>323924</b>			<b>\$70.70</b>			
323925	10/05/2021	AMERICAN ELECTRIC CO	\$80.65	20220224	8370-1017702	21-22 ELECTRICAL SUPPLIES
	10/05/2021	AMERICAN ELECTRIC CO	\$88.68	20220224	8370-1017791	21-22 ELECTRICAL SUPPLIES
	10/05/2021	AMERICAN ELECTRIC CO	\$788.75	20220224	8370-1017794	21-22 ELECTRICAL SUPPLIES
	10/05/2021	AMERICAN ELECTRIC CO	\$94.86	20220224	8370-1017970	21-22 ELECTRICAL SUPPLIES
	10/05/2021	AMERICAN ELECTRIC CO	\$49.50	20220224	8370-1017996	21-22 ELECTRICAL SUPPLIES
<b>323925</b>			<b>\$1,102.44</b>			
323926	10/05/2021	APPLE BUS COMPANY	\$290.97	20220193	180-21-08C	8/30/21 B TO SHILOH
	10/05/2021	APPLE BUS COMPANY	\$216.88	20220236	180-21-08C	8/30/21 G-TENNIS TO PLATT
	10/05/2021	APPLE BUS COMPANY	\$402.16	20220246	180-21-08C	8/31/21 SB TO OP
	10/05/2021	APPLE BUS COMPANY	\$177.40	20220313	180-21-08C	8/20/21 TO MWSU FB
	10/05/2021	APPLE BUS COMPANY	\$301.94	20220387	180-21-08C	8/27/21 TO CAMERON SOFTBA
	10/05/2021	APPLE BUS COMPANY	\$333.84	20220388	180-21-08C	8/28/21 TO CAMERON SOFTBA
	10/05/2021	APPLE BUS COMPANY	\$262.73	20220422	180-21-08C	8/28/21 TO CAMERON-VB

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323926	10/05/2021	APPLE BUS COMPANY	\$791.10	20220442	180-21-08C	8/27/21 TO RUSKIN FB
	10/05/2021	APPLE BUS COMPANY	\$371.62	20220631	180-21-08C	8/27/21 CHEER TO FT OSAGE
<b>323926</b>			<b>\$3,148.64</b>			
323927	10/05/2021	CAPITAL NETWORKS LIMITED	\$1,320.00	20220089	114798	DATA.WEA.USA (<5000). US
<b>323927</b>			<b>\$1,320.00</b>			
323928	10/05/2021	CARRIE J LESLIE	\$81.00	0	REFUND 1	STUDENT LUNCH ACCOUNT
	10/05/2021	CARRIE J LESLIE	\$95.40	0	REFUND 2	STUDENT LUNCH ACCOUNT
	10/05/2021	CARRIE J LESLIE	\$56.65	0	REFUND 3	STUDENT LUNCH ACCOUNT
<b>323928</b>			<b>\$233.05</b>			
323929	10/05/2021	FABLEVISION LEARNING LLC	\$1,750.00	20220536	SJ092121	21-22 STUDENT/TEACHER SOF
<b>323929</b>			<b>\$1,750.00</b>			
323930	10/05/2021	HILAND DAIRY FOODS COMPANY LLC	\$13,114.98	20220174	22-159 09/11/21	DAIRY PO 21-22
	10/05/2021	HILAND DAIRY FOODS COMPANY LLC	\$15,658.05	20220174	22-159 09/18/21	DAIRY PO 21-22
<b>323930</b>			<b>\$28,773.03</b>			
323931	10/05/2021	HILLYARD NW MO	\$24,771.67	20220165	604415867	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$3,148.85	20220165	604427683	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$424.55	20220165	604434302	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,995.20	20220165	604434307	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,413.36	20220165	604434308	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,134.70	20220165	604434316	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,475.78	20220165	604434317	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,687.56	20220165	604434319	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,995.20	20220165	604434320	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$1,995.20	20220165	604434324	TISSUE/TOWEL BLANKET FOR
	10/05/2021	HILLYARD NW MO	\$914.00	20220165	604461685	TISSUE/TOWEL BLANKET FOR
<b>323931</b>			<b>\$40,956.07</b>			

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323932	10/05/2021	MISSOURI MILITARY ACADEMY	\$125.00	0	OCT21 JROTC MEET	LHS JROTC ENTRY
<b>323932</b>			<b>\$125.00</b>			
323933	10/05/2021	PALEN MUSIC CENTER INC	\$3,639.80	20220126	4253587	CONCERT EUPHONIUM/ YAMAHA
<b>323933</b>			<b>\$3,639.80</b>			
323934	10/05/2021	SCHOOL SPECIALTY LLC	\$2,439.64	20220397	308103879404	SCHOOL SPECIALITY ART SUP
<b>323934</b>			<b>\$2,439.64</b>			
323935	10/05/2021	WAYNESVILLE R-VI SCHOOL DISTRICT	\$125.00	0	OCT21 JROTC MEET	LHS JROTC ENTRY
<b>323935</b>			<b>\$125.00</b>			
323942	10/05/2021	ACME COFFEE SERVICE	\$72.57	0	23057	DIST COFFEE 10/5/21
<b>323942</b>			<b>\$72.57</b>			
323943	10/05/2021	AMERI-SORT	\$400.77	0	BHS 10/1/21	SEP21 POSTAGE BHS
	10/05/2021	AMERI-SORT	\$1,337.77	0	CHS 10/1/21	SEP21 POSTAGE CHS
	10/05/2021	AMERI-SORT	\$443.42	0	LHS 10/1/21	SEP21 POSTAGE LHS
	10/05/2021	AMERI-SORT	\$1,812.37	0	SJSD 10/1/21	SEP21 POSTAGE SD/HTC
<b>323943</b>			<b>\$3,994.33</b>			
323944	10/05/2021	BSN SPORTS LLC	\$1,630.65	0	913841203	10704080 NIKE APPAREL
	10/05/2021	BSN SPORTS LLC	\$793.12	20220379	913899584	COACHES GEAR
	10/05/2021	BSN SPORTS LLC	\$590.50	20220379	913968697	COACHES GEAR
	10/05/2021	BSN SPORTS LLC	\$341.00	20220390	913946727	BACKPACKS FOR POMS
	10/05/2021	BSN SPORTS LLC	\$171.00	20220425	913968669	KNEE PADS, SOCKS, SHORTS
	10/05/2021	BSN SPORTS LLC	\$120.50	20220475	913946736	BAND POLOS
	10/05/2021	BSN SPORTS LLC	\$152.50	20220496	913958029	18 NIKE 1/4 ZIPS, GREEN W
<b>323944</b>			<b>\$3,799.27</b>			
323945	10/05/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$95.99	0	5182040502	20211531 ELC ITEMS
	10/05/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$95.99	0	5182587002	20211623 ELC ITEMS
	10/05/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$191.98	0	5182588702	20211622 ELC ITEMS
<b>323945</b>			<b>\$383.96</b>			
323946	10/05/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$30.00	0	CC TRN OCT21	LHS CC ENTRY FEE

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323946	10/05/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$120.00	0	OCT21 CC TRN	BHS CC ENTRY FEE
<b>323946</b>			<b>\$150.00</b>			
323947	10/05/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1809	SCANNING JUL21-APR22
<b>323947</b>			<b>\$12,500.00</b>			
323948	10/05/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$22,993.75	20220179	9105606	GROCERY PO 21-22
	10/05/2021	MARTIN BROTHERS DISTRIBUTING CO INC	(\$40.67)	20220179	9105606 CR	GROCERY PO 21-22
	10/05/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,719.06	20220179	9116431	GROCERY PO 21-22
	10/05/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,634.09	20220179	9127502	GROCERY PO 21-22
	10/05/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,498.56	20220179	9138772	GROCERY PO 21-22
<b>323948</b>			<b>\$67,804.79</b>			
323949	10/05/2021	PLAY VERSUS INC	\$512.00	20220495	896426AE-0001	ESPORT PROGRAM
<b>323949</b>			<b>\$512.00</b>			
323950	10/05/2021	QUALTRICS LLC	\$15,000.00	0	293130	SURVEY SOFTWARE
<b>323950</b>			<b>\$15,000.00</b>			
323951	10/05/2021	TURNITIN LLC	\$677.00	20220075	IN11213504	TURNITIN CAMPUS FEE. TURN
	10/05/2021	TURNITIN LLC	\$2,952.00	20220075	IN11213504	TURNITIN FBS TURNITIN FBS
<b>323951</b>			<b>\$3,629.00</b>			
323952	10/06/2021	ALEX CASELMAN	\$184.86	0	SEPTEMBER 2021 BAND MILES	I-SEP21 MILEAGE
<b>323952</b>			<b>\$184.86</b>			
323953	10/06/2021	AMANDA UELIGGER	\$41.83	0	SEPTEMBER 2021 MILES	I-SEP21 MILEAGE
<b>323953</b>			<b>\$41.83</b>			
323954	10/06/2021	CARL D MILLER	\$53.20	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>323954</b>			<b>\$53.20</b>			
323955	10/06/2021	CHARITY STRAUCH	\$72.80	0	8/23-9/28/2021 MILES	I-AUG/SEP21 MILEAGE
<b>323955</b>			<b>\$72.80</b>			
323956	10/06/2021	DONNA KAY GABRIEL	\$51.68	0	SEPTEMBER 2021 MILES	I-SEP21 MAINT MILEAGE
<b>323956</b>			<b>\$51.68</b>			
323957	10/06/2021	EMILY BOWMAN	\$25.48	0	9/10-23/2021 MILES	I-SEP21 MILEAGE
<b>323957</b>			<b>\$25.48</b>			
323958	10/06/2021	JAMIE R NIGH	\$20.72	0	8/19-9/22/2021 MILES	I-AUG/SEP21 ECSE

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						MILE
<b>323958</b>			<b>\$20.72</b>			
323959	10/06/2021	KRIS K LARSON	\$228.03	0	9/2-10-1-21 FB, SFTB, VB CHS	O-SEP21 SUPV MILES
<b>323959</b>			<b>\$228.03</b>			
323960	10/06/2021	LINDA L RUSSELL	\$56.17	0	SEPTEMBER 2021 MILES	I-SEP21 MAINT MILEAGE
<b>323960</b>			<b>\$56.17</b>			
323961	10/06/2021	LORI M NEWMAN	\$76.60	0	9/14-30/2021 MILES BHS TO VA	I-SEP21 MILEAGE
<b>323961</b>			<b>\$76.60</b>			
323962	10/06/2021	MELISSA SUE JOHNSON	\$73.41	0	8/31-9/30/21 MILES BHS TO VA	I-SEP21 MILEAGE
<b>323962</b>			<b>\$73.41</b>			
323963	10/06/2021	REBECCA EVANS	\$61.04	0	9/27/21 PD LEARNING PIT	O-SEP21 PD MILEAGE
	10/06/2021	REBECCA EVANS	\$62.44	0	SEPTEMBER 2021 MILES	I-SEP21 TECH MILE
<b>323963</b>			<b>\$123.48</b>			
323964	10/06/2021	ROBERT BECK	\$94.14	0	SEPTEMBER 2021 MILES	I-SEP21 TECH MILEAGE
<b>323964</b>			<b>\$94.14</b>			
323965	10/06/2021	TIFFANI TESCHNER	\$33.71	0	SEPTEMBER 2021 MILES	I-9/16-29/21 MILEAGE
<b>323965</b>			<b>\$33.71</b>			
323966	10/06/2021	APPLE BUS COMPANY	\$250.44	20220250	180-21-08B	04/20/21 FB MWSU
	10/06/2021	APPLE BUS COMPANY	\$282.63	20220251	180-21-08B	08/28/21 VB TARKIO
	10/06/2021	APPLE BUS COMPANY	\$291.91	20220252	180-21-08B	08/30/21 FB LINCOLN COLLE
	10/06/2021	APPLE BUS COMPANY	\$282.61	20220255	180-21-08B	08/31/21 CC DONALDSON WES
	10/06/2021	APPLE BUS COMPANY	\$313.23	20220419	180-21-08B	08/28 SB CAMERON
<b>323966</b>			<b>\$1,420.82</b>			
323967	10/06/2021	APPLE COMPUTER	\$299.00	20220527	AG00553791	10.2-INCH IPAD WI-FI 32 G
<b>323967</b>			<b>\$299.00</b>			
323968	10/06/2021	CONVERGEONE INC	\$683.10	20220111	IE9079551	ITEM # 01513-001. T94N01D
	10/06/2021	CONVERGEONE INC	\$606.40	20220111	IE9079551	ITEM # 5017-641 AXIS T91A
	10/06/2021	CONVERGEONE INC	\$644.60	20220111	IE9079551	ITEM # 5504-821. AXIS T91
<b>323968</b>			<b>\$1,934.10</b>			
323969	10/06/2021	DEPCO INC	\$8,394.00	20220437	210566	DOBOT MAGICIAN

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ROBOT BASI
<b>323969</b>			<b>\$8,394.00</b>			
323970	10/06/2021	EDUCATIONAL DESIGN SOLUTIONS LLC	\$7,135.00	20220630	9307	LEXIA CORE 5/POWERUP 1 YR
<b>323970</b>			<b>\$7,135.00</b>			
323971	10/06/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$155.00	0	OCT21 DIST GOLF	BHS GOLF DIST ENTRY
	10/06/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$93.00	0	OCT21 GOLF DIST	LHS GOLF DIST ENTRY
<b>323971</b>			<b>\$248.00</b>			
323972	10/06/2021	FLORAL SCAPES	\$100.00	0	9827	10502877 MOWING
<b>323972</b>			<b>\$100.00</b>			
323973	10/06/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$240.19	0	5828213143	DIST WATER 9/29/21
<b>323973</b>			<b>\$240.19</b>			
323974	10/06/2021	INSTRUCTURE INC	\$9,292.50	20220651	INV373679	24X7 TIER 1 SUPPORT (FACU
	10/06/2021	INSTRUCTURE INC	\$30,975.00	20220651	INV373679	CANVAS CLOUD SUBSCRIPTION
	10/06/2021	INSTRUCTURE INC	\$3,025.00	20220651	INV373679	TRAINING PORTAL PREMIUM-C
<b>323974</b>			<b>\$43,292.50</b>			
323975	10/06/2021	MIDLAND EMPIRE CONFERENCE	\$1,210.00	0	2021-22 ASSESSMENT	BHS ASSESSMENT-FEES
<b>323975</b>			<b>\$1,210.00</b>			
323976	10/06/2021	MWSU BANDS	\$350.00	0	2021 TRN OF CHAMPS	BHS MARCH BAND ENTRY
<b>323976</b>			<b>\$350.00</b>			
323977	10/06/2021	NASCO	\$526.16	20220458	157853	DIRECTORS KITS, COLOR COD
<b>323977</b>			<b>\$526.16</b>			
323978	10/06/2021	NWMCDA	\$24.00	0	2021 AUDITIONS	BHS ALL-STATE CHOIR
<b>323978</b>			<b>\$24.00</b>			
323979	10/06/2021	T-MOBILE USA INC	\$200.00	0	971225304 9/21/21	CARES-ST FRANCIS
<b>323979</b>			<b>\$200.00</b>			
323980	10/06/2021	TRUMAN HIGH SCHOOL	\$225.00	0	OCT21 VB TRN	CHS VB ENTRY FEE
<b>323980</b>			<b>\$225.00</b>			
323981	10/06/2021	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	5189	10/1/21 QTRLY SERV FE
<b>323981</b>			<b>\$650.00</b>			
323997	10/08/2021	BSN SPORTS LLC	\$132.50	0	913916047	10704082 HOODIES
	10/08/2021	BSN SPORTS LLC	\$385.50	0	913933617	10704084 APPAREL



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<b>323997</b>			<b>\$518.00</b>			
323998	10/08/2021	CULVER PETROLEUM INC	\$4,503.39	0	SEP21 10081	SEP21 BUS FUEL
<b>323998</b>			<b>\$4,503.39</b>			
323999	10/08/2021	DREAM WEAVER GRAPHICS LLC	\$395.00	0	19428	10704083 POM SHIRTS
	10/08/2021	DREAM WEAVER GRAPHICS LLC	\$551.88	0	19444	CHS POM RAIN JACKET
<b>323999</b>			<b>\$946.88</b>			
324000	10/08/2021	HILLYARD NW MO	\$1,716.00	0	604434300	ADULT MASKS
<b>324000</b>			<b>\$1,716.00</b>			
324001	10/08/2021	INTEGRATED OPENING SOLUTIONS LLC	\$4,100.10	0	7014354	CIP 192051SG SECURITY
	10/08/2021	INTEGRATED OPENING SOLUTIONS LLC	\$2,300.00	0	7014355	CIP 192051PW SECURITY
	10/08/2021	INTEGRATED OPENING SOLUTIONS LLC	\$4,100.10	0	7014356	CIP 192051CO SECURITY
<b>324001</b>			<b>\$10,500.20</b>			
324002	10/08/2021	J MCBEE PORTRAIT GALLERY	\$40.00	0	38929	108002563 TNS BANNER
<b>324002</b>			<b>\$40.00</b>			
324003	10/08/2021	JOPLIN R-VIII	\$1,091.70	0	1121 LTE	AP/MAY21 LOCAL TAX EF
<b>324003</b>			<b>\$1,091.70</b>			
324004	10/08/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN004472	SEP21 SPORTS MKTG
<b>324004</b>			<b>\$8,333.33</b>			
324005	10/08/2021	MAN OF STEEL VALUE & ACTUATION	\$500.00	0	INV0048	10704087 WELD PLATFRM
<b>324005</b>			<b>\$500.00</b>			
324006	10/08/2021	MARK-IT	\$77.50	0	4721	STAFF SHIRTS
<b>324006</b>			<b>\$77.50</b>			
324007	10/08/2021	MILLIKENS LAWN & LANDSCAPING	\$1,275.00	0	3109	10704061 PEBBLES
<b>324007</b>			<b>\$1,275.00</b>			
324008	10/08/2021	MOSAIC BLS PROGRAM	\$250.00	0	2562	HTC-BLC INSTR CLASS
<b>324008</b>			<b>\$250.00</b>			
324009	10/08/2021	NORTHWEST FITNESS	\$315.00	0	1520	BHS FLEX BANDS
<b>324009</b>			<b>\$315.00</b>			
324010	10/08/2021	NORTHWEST RPDC	\$65.00	0	2122081	RMS AUG21 PD-DECODING
<b>324010</b>			<b>\$65.00</b>			
324011	10/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013447370	MAINT NEW HIRE DS/HPE

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324011	10/08/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$134.00	0	1013447370	WORKERS COMP PANEL
<b>324011</b>			<b>\$377.00</b>			
324012	10/08/2021	PALEN MUSIC CENTER INC	\$59.96	0	4250865	CHS BAND - REEDS
<b>324012</b>			<b>\$59.96</b>			
324013	10/08/2021	PJ'S IMPRINTED SPORTSWEAR	\$3,943.00	0	CHS 9/27/21	10704081 HOMECOMING T
<b>324013</b>			<b>\$3,943.00</b>			
324014	10/08/2021	PROJECT CONSTRUCT/COLUMBIA PUB SCH	\$1,137.50	0	2907	EC ONSITE TRAINING
	10/08/2021	PROJECT CONSTRUCT/COLUMBIA PUB SCH	\$487.50	0	2907	TITLE ONSITE TRNG
<b>324014</b>			<b>\$1,625.00</b>			
324015	10/08/2021	RIEMAN MUSIC	\$145.00	0	3254718	BHS BAND SAX REPAIR
	10/08/2021	RIEMAN MUSIC	\$20.80	0	3295183	BHS BAND SAX REPAIR
	10/08/2021	RIEMAN MUSIC	\$58.80	0	3298741	CHS BAND LIGATURES
	10/08/2021	RIEMAN MUSIC	\$66.32	0	3300506	BHS BAND REEDS
	10/08/2021	RIEMAN MUSIC	\$26.99	0	3302592	BHS BAND REEDS
	10/08/2021	RIEMAN MUSIC	\$84.99	0	3302623	BHS BAND - STAND
<b>324015</b>			<b>\$402.90</b>			
324016	10/08/2021	SCHNEIDER ELECTRIC BUILDINGS	\$161,521.24	0	859152	SJSD PHASE 1
<b>324016</b>			<b>\$161,521.24</b>			
324017	10/08/2021	SHERWIN WILLIAMS	\$271.40	0	2229-0	CHS FB FIELD PAINT
	10/08/2021	SHERWIN WILLIAMS	(\$203.55)	0	2249-8	CHS FB FIELD PAINT
	10/08/2021	SHERWIN WILLIAMS	\$596.15	0	2577-2	CHS FB FIELD PAINT
<b>324017</b>			<b>\$664.00</b>			
324018	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$74,850.00	0	3254	LAUNCH - 2020 SUM SCH
	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$150.00	0	3277	LAUNCH - 2020 SUM SCH
	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$2,025.00	0	5151	LAUNCH - 2020 FALL
	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$9,450.00	0	6676	LAUNCH - 2021 SPRING
	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$68,250.00	0	6865	LAUNCH - 2021 SPRING
	10/08/2021	SPRINGFIELD PUBLIC SCHOOLS	\$90.00	0	7353	LAUNCH-2021 SP-GARMIN
<b>324018</b>			<b>\$154,815.00</b>			

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324019	10/08/2021	ST JOE PETROLEUM CO	\$21,088.59	20220668	60703	10/6 FUEL FOR APPLE BUS
<b>324019</b>			<b>\$21,088.59</b>			
324020	10/08/2021	STALEY HIGH SCHOOL	\$90.00	0	22-100 DIST TENNIS	10704085 COURT RENTAL
<b>324020</b>			<b>\$90.00</b>			
324021	10/08/2021	UMB FOR BENTON	\$1,500.00	0	10/8/21 PETTY CASH	PETTY CASH-GATE FUNDS
<b>324021</b>			<b>\$1,500.00</b>			
324022	10/08/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,306.56	20220113	0112846-4853-9	TRASH SERVICE BLANKET FOR
	10/08/2021	WASTE MANAGEMENT OF MISSOURI INC	\$4,260.37	20220113	0113328-4853-7	TRASH SERVICE BLANKET FOR
	10/08/2021	WASTE MANAGEMENT OF MISSOURI INC	\$227.69	20220113	0345474-4853-9	TRASH SERVICE BLANKET FOR
	10/08/2021	WASTE MANAGEMENT OF MISSOURI INC	\$191.50	20220113	0345863-4853-3	TRASH SERVICE BLANKET FOR
<b>324022</b>			<b>\$10,986.12</b>			
324023	10/08/2021	WILLIAM JOSEPH STUCK	\$250.00	0	2021012	TITLE FAM NIGHT SPKR
<b>324023</b>			<b>\$250.00</b>			
324024	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	009392-000	SEP21 PICKETT
	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	010376-000	SEP21 PARKWAY
	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	010710-000	SEP21 TMC
	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	013055-000	SEP21 SKAITH
	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	013661-000	SEP21 PERSHING
	10/08/2021	CITY OF ST JOSEPH	\$0.00	0	044264-000	SEP21 CARDEN PARK
<b>324024</b>			<b>\$0.00</b>			
324025	10/08/2021	EVERGY	\$0.00	0	1228981889	OCT21 SGMS
	10/08/2021	EVERGY	\$0.00	0	1370968181	OCT21 KEATLEY
	10/08/2021	EVERGY	\$0.00	0	4948223888	OCT21 KEATLEY 2738 PE
	10/08/2021	EVERGY	\$0.00	0	5293984569	OCT21 SGMS
	10/08/2021	EVERGY	\$0.00	0	5588277257	OCT21 PICKETT
	10/08/2021	EVERGY	\$0.00	0	5673773673	OCT21 FIELD
	10/08/2021	EVERGY	\$0.00	0	6008844480	OCT21 TMC
	10/08/2021	EVERGY	\$0.00	0	6702612987	SEP21 CHS 2602 EDMOND
	10/08/2021	EVERGY	\$0.00	0	6825125283	OCT21 MARK TWAIN
<b>324025</b>			<b>\$0.00</b>			
324026	10/08/2021	MISSOURI - AMERICAN WATER CO	\$0.00	0	210013528141	SEP21 BMS LAWN

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324026	10/08/2021	MISSOURI - AMERICAN WATER CO	\$0.00	0	210014898195	SEP21 LHS
	10/08/2021	MISSOURI - AMERICAN WATER CO	\$0.00	0	210015229303	SEP21 NOYES
	10/08/2021	MISSOURI - AMERICAN WATER CO	\$0.00	0	220005315839	SEP21 OAK GROVE
<b>324026</b>			<b>\$0.00</b>			
324027	10/08/2021	PUBLIC WATER SUPPLY DIST # 2	\$0.00	0	246300	AUG21 ELLISON
<b>324027</b>			<b>\$0.00</b>			
324028	10/08/2021	SUDDENLINK COMMUNICATIONS	\$0.00	0	128313-01-3	SEP21 ADMIN
	10/08/2021	SUDDENLINK COMMUNICATIONS	\$0.00	0	128313-01-3	SEP21 HTC
<b>324028</b>			<b>\$0.00</b>			
324029	10/08/2021	CITY OF ST JOSEPH	\$211.19	0	009392-000	SEP21 PICKETT
	10/08/2021	CITY OF ST JOSEPH	\$395.87	0	010376-000	SEP21 PARKWAY
	10/08/2021	CITY OF ST JOSEPH	\$85.35	0	010710-000	SEP21 TMC
	10/08/2021	CITY OF ST JOSEPH	\$439.80	0	013055-000	SEP21 SKAITH
	10/08/2021	CITY OF ST JOSEPH	\$246.94	0	013661-000	SEP21 PERSHING
	10/08/2021	CITY OF ST JOSEPH	\$431.61	0	044264-000	SEP21 CARDEN PARK
<b>324029</b>			<b>\$1,810.76</b>			
324030	10/08/2021	EVERGY	\$121.18	0	1228981889	OCT21 SGMS
	10/08/2021	EVERGY	\$64.10	0	1370968181	OCT21 KEATLEY
	10/08/2021	EVERGY	\$828.85	0	4948223888	OCT21 KEATLEY 2736 PE
	10/08/2021	EVERGY	\$4,983.21	0	5293984569	OCT21 SGMS
	10/08/2021	EVERGY	\$2,384.77	0	5588277257	OCT21 PICKETT
	10/08/2021	EVERGY	\$2,729.82	0	5673773673	OCT21 FIELD
	10/08/2021	EVERGY	\$2,511.78	0	6008844480	OCT21 TMC
	10/08/2021	EVERGY	\$14,351.68	0	6702612987	CHS 2602 EDMOND
	10/08/2021	EVERGY	\$4,791.16	0	6825125283	OCT21 MARK TWAIN
<b>324030</b>			<b>\$32,766.55</b>			
324031	10/08/2021	MISSOURI - AMERICAN WATER CO	\$1,350.63	0	210013528141	SEP21 BMS LAWN
	10/08/2021	MISSOURI - AMERICAN WATER CO	\$660.02	0	210014898195	SEP21 LHS
	10/08/2021	MISSOURI - AMERICAN WATER CO	\$104.41	0	210015229303	SEP21 NOYES
	10/08/2021	MISSOURI - AMERICAN WATER CO	\$349.11	0	220005315839	SEP21 OAK GROVE
<b>324031</b>			<b>\$2,464.17</b>			

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324032	10/08/2021	PUBLIC WATER SUPPLY DIST # 2	\$336.59	0	246300	AUG21 ELLISON
<b>324032</b>			<b>\$336.59</b>			
324033	10/08/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	SEP21 ADMIN
	10/08/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	SEP21 HTC
<b>324033</b>			<b>\$117.95</b>			
324034	10/11/2021	ALLYSON HOBBS	\$45.36	0	9/2-28/21 MILES	I-SEP21 SPED MILEAGE
	10/11/2021	ALLYSON HOBBS	\$31.80	0	9/30/2021 JOB SHADOWING	O-9/30/21 SPED MILES
<b>324034</b>			<b>\$77.16</b>			
324035	10/11/2021	AMY ENLOW	\$16.63	0	9/2-30/21 MILES	I-SEP21 SPED MILEAGE
<b>324035</b>			<b>\$16.63</b>			
324036	10/11/2021	ANGELA K KLAASSEN	\$108.58	0	8/17/21-9/30/21 MILES	I-AUG/SEP21 MILEAGE
<b>324036</b>			<b>\$108.58</b>			
324037	10/11/2021	CARTER H SANSONE	\$75.00	0	9/4/21 R315807533 REIMB	RMS NFHS COACHIN CLAS
<b>324037</b>			<b>\$75.00</b>			
324038	10/11/2021	COREY MORRIS	\$46.70	0	9/1-30/21 MILES	I-SEP21 TECH MILEAGE
<b>324038</b>			<b>\$46.70</b>			
324039	10/11/2021	DONNA KAY GABRIEL	\$24.82	0	7/1-29/21 MILES	I-JUL21 MAINT MILEAGE
	10/11/2021	DONNA KAY GABRIEL	\$42.59	0	8/2-31/21 MILES	I-AUG21 MAINT MILEAGE
<b>324039</b>			<b>\$67.41</b>			
324040	10/11/2021	ELIZABETH CUENI-SMITH	\$28.22	0	9/7-29/21 MILES	I-SEP21 MILEAGE
<b>324040</b>			<b>\$28.22</b>			
324041	10/11/2021	ERIN ROBERTS	\$6.72	0	7/9-28/21 MILES	I-JUL21 TRNG MILES
	10/11/2021	ERIN ROBERTS	\$10.02	0	8/2-17/21 MILES	I-AUG21 TRNG MILES
	10/11/2021	ERIN ROBERTS	\$1.96	0	9/9/21 MILES	I-SEP21 TRNG MILES
<b>324041</b>			<b>\$18.70</b>			
324042	10/11/2021	JACOB KRETZER	\$98.62	0	8/17-9/30/21 MILES	I-AUG/SEP21 MILEAGE
<b>324042</b>			<b>\$98.62</b>			
324043	10/11/2021	JENNIFER L HALE	\$28.22	0	9/8-30/21 MILES	I-SEP21 MILEAGE
<b>324043</b>			<b>\$28.22</b>			
324044	10/11/2021	JOAN COMBS	\$31.42	0	9/3-21/21 MILES	I-SEP21 PAT MILEAGE
<b>324044</b>			<b>\$31.42</b>			

# St. Joseph School District Check Payments

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324045	10/11/2021	JOSEPH UELIGGER	\$23.52	0	9/9-28/21 MILES	I-SEP21 MILEAGE
<b>324045</b>			<b>\$23.52</b>			
324046	10/11/2021	KEELYN LYON	\$14.28	0	8/31/21-10/1/21 MILES	AUG/SEP21 SPED MILES
<b>324046</b>			<b>\$14.28</b>			
324047	10/11/2021	KIMBERLY S CALLAWAY	\$36.46	0	9/1-30/21 MILES	I-SEP21 ESOL MILEAGE
<b>324047</b>			<b>\$36.46</b>			
324048	10/11/2021	KOREY PRESNELL	\$41.78	0	9/7-29/21 MILES	I-SEP21 TECH MILEAGE
<b>324048</b>			<b>\$41.78</b>			
324049	10/11/2021	MELISSA MUMPER	\$140.62	0	8/17-9/29/21 MILES	I-AUG/SEP21 MILEAGE
<b>324049</b>			<b>\$140.62</b>			
324050	10/11/2021	PAUL J WOOLARD	\$143.81	0	9/23-30/21 VB MILES	O-9/23-30/21 VB SUPV
<b>324050</b>			<b>\$143.81</b>			
324051	10/11/2021	REBECCA FATTIG	\$35.84	0	9/7-30/21 MILES	I-SEP21 ESOL MILEAGE
<b>324051</b>			<b>\$35.84</b>			
324052	10/11/2021	TANNER WALLACE	\$75.00	0	8/8/21 R722366375 REIMB	CHS NFHS COACHIN CLAS
<b>324052</b>			<b>\$75.00</b>			
324053	10/11/2021	TERESA L BALLARD	\$68.10	0	9/13-27/21 SFTB SUPV	O-SEP21 SFTB SUPV MIL
<b>324053</b>			<b>\$68.10</b>			
324054	10/11/2021	AMERICAN ELECTRIC CO	\$91.80	20220224	8370-1016166	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$894.00	20220224	8370-1017119	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$12.18	20220224	8370-1018054	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$15.00	20220224	8370-1018055	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$152.67	20220224	8370-1018074	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$66.95	20220224	8370-1018248	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$350.60	20220224	8370-1018269	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$21.12	20220224	8370-1018362	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$337.53	20220224	8370-1018369	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$21.76	20220224	8370-1018444	21-22 ELECTRICAL SUPPLIES

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324054	10/11/2021	AMERICAN ELECTRIC CO	\$15.66	20220224	8370-1018596	21-22 ELECTRICAL SUPPLIES
	10/11/2021	AMERICAN ELECTRIC CO	\$120.00	20220224	8370-1018662	21-22 ELECTRICAL SUPPLIES
<b>324054</b>			<b>\$2,099.27</b>			
324055	10/11/2021	ART OF EDUCATION UNIVERSITY LLC	\$1,770.80	20220599	319119	2 YEAR- ONE ADDITIONAL SU
<b>324055</b>			<b>\$1,770.80</b>			
324056	10/11/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$10,000.00	0	BHS 10/08/21	BHS OFFICIALS
<b>324056</b>			<b>\$10,000.00</b>			
324057	10/11/2021	BSN SPORTS LLC	\$681.63	20220332	914035606	BALLS(16), CART. SCOREBOO
	10/11/2021	BSN SPORTS LLC	\$1,381.50	20220471	914016804	TOPS AND SKIRTS FOR GIRLS
	10/11/2021	BSN SPORTS LLC	\$504.00	20220512	913959313	CARD/WHT-WOMENS AIRBORN T
	10/11/2021	BSN SPORTS LLC	\$588.00	20220512	913959313	CARD/WHT-WOMENS TEAM VICT
	10/11/2021	BSN SPORTS LLC	\$42.50	20220512	913959313	FREIGHT
	10/11/2021	BSN SPORTS LLC	\$252.00	20220512	913959313	NIKE ADVANTAGE SKIRT WHIT
	10/11/2021	BSN SPORTS LLC	\$57.00	20220512	913959313	NIKE RACERBACK TANKS WHIT
	10/11/2021	BSN SPORTS LLC	\$336.00	20220512	913959313	WHT/NLK-WOMENS TEAM VICTO
	10/11/2021	BSN SPORTS LLC	\$432.00	20220512	913959313	WHT/WHT-WOMENS AIRBORNE T
	10/11/2021	BSN SPORTS LLC	\$102.50	20220539	914052643	SOCCER UNIFORMS - ADD'L S
	10/11/2021	BSN SPORTS LLC	\$699.30	20220638	913334908	BLACK-C2 PERFORMANCE SHOR
	10/11/2021	BSN SPORTS LLC	\$799.20	20220638	913334908	CR-C2 BASIC PERFORMANCE T
	10/11/2021	BSN SPORTS LLC	\$24.50	20220638	913334908	FREIGHT
	10/11/2021	BSN SPORTS LLC	\$384.00	20220640	913606154	BLACK B-CORE S/S HOOD TEE
	10/11/2021	BSN SPORTS LLC	\$132.00	20220640	913606154	BLACK MENS AGILITY 2 POCK
	10/11/2021	BSN SPORTS LLC	\$180.00	20220640	913606154	BLACK MENS PHENOM SS TEE
	10/11/2021	BSN SPORTS LLC	\$496.00	20220640	913606154	BLK/WHT-DRY JACKET
	10/11/2021	BSN SPORTS LLC	\$220.00	20220640	913606154	CARDINAL MENS PHENOM LS T
	10/11/2021	BSN SPORTS LLC	\$60.40	20220640	913606154	FREIGHT

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324057	10/11/2021	BSN SPORTS LLC	\$180.00	20220640	913606154	STEEL MENS PHENOM SS TEE
<b>324057</b>			<b>\$7,552.53</b>			
324058	10/11/2021	HILLYARD NW MO	\$4,123.21	20220164	604479901	CHEMICAL BLANKET FOR 7-1-
	10/11/2021	HILLYARD NW MO	\$319.90	20220165	604476253	TISSUE/TOWEL BLANKET FOR
	10/11/2021	HILLYARD NW MO	\$914.00	20220165	604476254	TISSUE/TOWEL BLANKET FOR
	10/11/2021	HILLYARD NW MO	\$550.63	20220165	604476255	TISSUE/TOWEL BLANKET FOR
<b>324058</b>			<b>\$5,907.74</b>			
324059	10/11/2021	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80050243	TWO-WAY RADIO SERVICE BLA
<b>324059</b>			<b>\$150.00</b>			
324060	10/11/2021	MISSOURI ASSOC OF STUDENT COUNCILS	\$225.00	0	482	21-22 DUES & REG
	10/11/2021	MISSOURI ASSOC OF STUDENT COUNCILS	\$288.00	20220634	477	DUES, ADMISSION FOR 12 ST
<b>324060</b>			<b>\$513.00</b>			
324061	10/11/2021	MOBILPAGE INC	\$112.00	20220161	80018123	DISTRICT ALARM MONITORING
	10/11/2021	MOBILPAGE INC	\$154.00	20220161	80018160	DISTRICT ALARM MONITORING
<b>324061</b>			<b>\$266.00</b>			
324062	10/11/2021	RIEMAN MUSIC	\$65.84	20220530	3298783	PERCUSSION SUPPLIES
	10/11/2021	RIEMAN MUSIC	\$149.55	20220530	3302576	PERCUSSION SUPPLIES
<b>324062</b>			<b>\$215.39</b>			
324063	10/11/2021	SCHOOL SPECIALTY LLC	\$1,971.17	20220505	308103890035	ART SUPPLIES FOR FOUNDATI
<b>324063</b>			<b>\$1,971.17</b>			
324064	10/11/2021	SECURITAS SECURITY SERVICES USA	\$1,081.50	20220166	W6996437	SAFETY/SECURITY BLANKET F
	10/11/2021	SECURITAS SECURITY SERVICES USA	\$7,930.00	20220166	W6996438	SAFETY/SECURITY BLANKET F
<b>324064</b>			<b>\$9,011.50</b>			
324082	10/13/2021	AMY L WHITTAKER	\$893.98	0	9/2-30/2021 ELL & HSE TESTS	O-SEP21 AEL MILEAGE
<b>324082</b>			<b>\$893.98</b>			
324083	10/13/2021	BRETT R GOODWIN	\$124.66	0	9/10-18/2021 FB, SFTB, TNIS,	O-SEP21 SUPV2 MILES
	10/13/2021	BRETT R GOODWIN	\$185.75	0	9/20-23/2021 3DCOACH, SFTB, VB	O-SEP21 SUPV3 MILES
	10/13/2021	BRETT R GOODWIN	\$120.68	0	9/24-29/2021 FB, TNIS,	O-SEP21



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324083					MTGS	ADMIN/SUPV MI
	10/13/2021	BRETT R GOODWIN	\$229.94	0	9/2-9/2021 FB, GLF, SFTB, VB	O-SEP21 SUPV MILES
<b>324083</b>			<b>\$661.03</b>			
324084	10/13/2021	DOUG MCMILLAN	\$49.28	0	9/21/2021 VB	O-SEP21 SUPV MILEAGE
<b>324084</b>			<b>\$49.28</b>			
324085	10/13/2021	KACI LUDWIG	\$185.75	0	9/3-24/2021 FB, SFTB	O-SEP21 SUPV MILEAGE
<b>324085</b>			<b>\$185.75</b>			
324086	10/13/2021	SHELLY J GIBSON	\$21.00	0	8/23-9/28/2021 MILES	I-AUG/SEP21 MILEAGE
<b>324086</b>			<b>\$21.00</b>			
324087	10/13/2021	1ST STREET GRAPHICS	\$10.00	0	18828	LHS - BBB BAG
<b>324087</b>			<b>\$10.00</b>			
324088	10/13/2021	ACME COFFEE SERVICE	\$381.00	0	22470	3020705 COFFEE SUPPLY
<b>324088</b>			<b>\$381.00</b>			
324089	10/13/2021	AMERICAN ELECTRIC CO	\$595.00	0	8370-1011941	ELECTRIC SUPPLIES
<b>324089</b>			<b>\$595.00</b>			
324090	10/13/2021	AREA I FFA	\$54.00	0	21-22 DUES	109001768 FFA DUES
<b>324090</b>			<b>\$54.00</b>			
324091	10/13/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$2,050.00	0	RMS 10/12/21	RMS SPORTS OFFICIALS
<b>324091</b>			<b>\$2,050.00</b>			
324092	10/13/2021	BEYOND INTERPRETING LLC	\$112.80	0	BYND426932	INTERPRET 9/29/21
<b>324092</b>			<b>\$112.80</b>			
324093	10/13/2021	BISHOP LEBLOND HIGH SCHOOL	\$167.68	0	2021 VB JAMBO	VB JAMBO REV SHARE
<b>324093</b>			<b>\$167.68</b>			
324094	10/13/2021	CHRISTINE KLEPAC	\$40.00	0	REFUND	STUDENT LUNCH ACCOUNT
<b>324094</b>			<b>\$40.00</b>			
324095	10/13/2021	CONSCIOUS DISCIPLINE	\$495.00	0	C-1189443	NOV20 SPEAKER FEE
	10/13/2021	CONSCIOUS DISCIPLINE	\$495.00	0	C-1189444	JAN21 PD SPEAKER
<b>324095</b>			<b>\$990.00</b>			
324096	10/13/2021	EDUSTAFF LLC	\$45,936.45	0	2021101201-2	SUBS SEP 19-OCT2,2021
<b>324096</b>			<b>\$45,936.45</b>			
324097	10/13/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$150.00	0	OCT21 VB TRN	BHS JV VB ENTRY FEE
<b>324097</b>			<b>\$150.00</b>			

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324098	10/13/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$80.80	0	5824211020	10704088 AD OFFICE
<b>324098</b>			<b>\$80.80</b>			
324099	10/13/2021	INTERSTATE ALL BATTERY CENTER	\$2,055.00	0	1904301018709	ELECTRIC REPAIRS
	10/13/2021	INTERSTATE ALL BATTERY CENTER	\$1,430.00	0	1904301018769	ELECTRIC REPAIRS
<b>324099</b>			<b>\$3,485.00</b>			
324100	10/13/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$18,648.00	0	10247	SEP21 TRANSPORT
	10/13/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$30,060.00	0	10247	SEP21 TUITION, OT, ST
<b>324100</b>			<b>\$48,708.00</b>			
324101	10/13/2021	MISSOURI ASSOC OF STUDENT COUNCILS	\$240.00	0	479	10502880 DUES & REG
<b>324101</b>			<b>\$240.00</b>			
324102	10/13/2021	MISSOURI ONE CALL SYSTEM INC	\$3.75	0	1091328	JUL-SEP LOCATE FEES
<b>324102</b>			<b>\$3.75</b>			
324103	10/13/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000125039	2020 HTC OPERATR CERT
	10/13/2021	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000138698	2021 HTC OPERATR CERT
<b>324103</b>			<b>\$50.00</b>			
324104	10/13/2021	REDLINE MOTORS/TRAILERS	\$3,799.00	0	2022 TRAILER	18' UTILTIY TRAILER
<b>324104</b>			<b>\$3,799.00</b>			
324105	10/13/2021	UMB FOR OAK GROVE ELEMENTARY	\$200.00	0	BOOK FAIR START UP	BK FAIR PETTY CASH
<b>324105</b>			<b>\$200.00</b>			
324106	10/14/2021	APPLE BUS COMPANY	\$50.83	0	180-21-08MT	MK TWAIN-RULES/ CONDCT
<b>324106</b>			<b>\$50.83</b>			
324107	10/14/2021	BRADLEY S HUBBARD	\$84.00	0	OCT21 STATE G GOLF	BHS ST GOLF MEAL S
<b>324107</b>			<b>\$84.00</b>			
324108	10/14/2021	BSN SPORTS LLC	\$92.09	0	913958022	20211298 SHOT 12LB
<b>324108</b>			<b>\$92.09</b>			
324109	10/14/2021	CHARLES N BROCK III	\$147.00	0	OCT21 STATE G GOLF	CHS ST GOLF MEALS
	10/14/2021	CHARLES N BROCK III	\$100.00	0	OCT21 STATE G GOLF	STATE GOLF CART RENT
<b>324109</b>			<b>\$247.00</b>			
324110	10/14/2021	JOE HERRERA	\$40.00	0	RMS 9/29/21 CC	RMS CC SECURITY
<b>324110</b>			<b>\$40.00</b>			

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324111	10/14/2021	MATTHEW BIGGS	\$40.00	0	RMS 9/29/21 CC	RMS CC SECURITY
<b>324111</b>			<b>\$40.00</b>			
324112	10/14/2021	MO FFA ASSOCIATION	\$538.00	0	MO0279 21-22	109001769 21-22 DUES
<b>324112</b>			<b>\$538.00</b>			
324113	10/14/2021	NEWTON ALLIANCE LLC	\$229,172.64	20220535	INV121385 NOV21	SUMMER EXTENDED LEARNING
<b>324113</b>			<b>\$229,172.64</b>			
324114	10/14/2021	NORTH PLATTE R-1	\$50.00	0	SEP21 CC MEET	RMS CC ENTRY FEE
<b>324114</b>			<b>\$50.00</b>			
324115	10/14/2021	NORTHWEST WORKFORCE DEV BOARD	\$230.84	0	210930	AUG21 INFA COST SHARE
<b>324115</b>			<b>\$230.84</b>			
324116	10/14/2021	PJ'S IMPRINTED SPORTSWEAR	\$775.00	0	CHS 9-17-21	10704086 VB SHIRTS
<b>324116</b>			<b>\$775.00</b>			
324117	10/14/2021	QUAD STATE INK	\$192.00	0	15451	RMS BANNERS
<b>324117</b>			<b>\$192.00</b>			
324118	10/14/2021	SCHOLASTIC INC	\$1,043.96	0	M7122153	SPR GRDN - SCOPE
<b>324118</b>			<b>\$1,043.96</b>			
324119	10/14/2021	UMB FOR COLEMAN ELEMENTARY SCHOOL	\$100.00	0	OCT21 BOOK FAIR START UP	BOOK FAIR PETTY CASH
<b>324119</b>			<b>\$100.00</b>			
324120	10/15/2021	AMERICA'S SECOND HARVEST FOOD BANK	\$1,201.07	0	2021 DONATION	10502879 BHS DONATION
<b>324120</b>			<b>\$1,201.07</b>			
324121	10/15/2021	ARGO TRANSLATION INC	\$19.25	0	SINV-37589	INTERPRET 9/2/21
<b>324121</b>			<b>\$19.25</b>			
324122	10/15/2021	AT&T MOBILITY	\$439.18	0	287301233560 SEP21	SEP21 HOT SPOTS
<b>324122</b>			<b>\$439.18</b>			
324123	10/15/2021	BSN SPORTS LLC	\$25.52	20220469	913792298	FREIGHT
	10/15/2021	BSN SPORTS LLC	\$2,051.98	20220469	913792298	WHT/BLK WOMENS REACT HYPE
<b>324123</b>			<b>\$2,077.50</b>			
324124	10/15/2021	FUNDRAISING UNIVERSITY	\$3,411.40	0	1021 HOSEA	41800273 FUNDRAISER
<b>324124</b>			<b>\$3,411.40</b>			
324125	10/15/2021	HILAND DAIRY FOODS COMPANY LLC	\$13,702.85	20220174	22-159 09/25/21	DAIRY PO 21-22
<b>324125</b>			<b>\$13,702.85</b>			
324126	10/15/2021	NIDA CORPORATION	\$17,105.00	20220476	INV00004051	(4) MODEL 130ST THREE POS

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<b>324126</b>			<b>\$17,105.00</b>			
324127	10/15/2021	RIEMAN MUSIC	\$108.00	20220530	3309758	PERCUSSION SUPPLIES
<b>324127</b>			<b>\$108.00</b>			
324128	10/15/2021	SPEECHWIRE TOURNAMENT SERVICES	\$332.00	0	7203	JAN21 SPCH/DB ENTRIES
<b>324128</b>			<b>\$332.00</b>			
324129	10/15/2021	ST FRANCIS XAVIER SCHOOL	\$104.86	0	AUG21 REIMB	TITLE II - ST FRANCIS
<b>324129</b>			<b>\$104.86</b>			
324130	10/15/2021	ST JOSEPH CHRISTIAN SCHOOL	\$30.00	0	OCT21 CC EVENT	LHS CC ENTRY
	10/15/2021	ST JOSEPH CHRISTIAN SCHOOL	\$100.00	0	OCT21 CC MEET	BHS CC ENTRY
<b>324130</b>			<b>\$130.00</b>			
324131	10/15/2021	THE CORE COLLABORATIVE INC	\$5,652.50	0	3292	ASSESSMENT PD SEP21
<b>324131</b>			<b>\$5,652.50</b>			
324132	10/15/2021	TSA TECHNICAL STUDENT ASSOC	\$190.00	0	M18138	CHS TSA MEMBER FEES
<b>324132</b>			<b>\$190.00</b>			
324133	10/15/2021	WASTE MANAGEMENT OF MISSOURI INC	\$1,023.88	20220113	0113345-4853-1	TRASH SERVICE BLANKET FOR
<b>324133</b>			<b>\$1,023.88</b>			
324134	10/15/2021	WEEKS ORIENTATION & MOBILITY LLC	\$1,055.80	0	SEPT 2021	SEP21 THERAPY
<b>324134</b>			<b>\$1,055.80</b>			
324135	10/15/2021	CITY OF ST JOSEPH	\$562.67	0	005089-000	SEP21 BMS
	10/15/2021	CITY OF ST JOSEPH	\$269.28	0	013777-000	SEP21 RMS
	10/15/2021	CITY OF ST JOSEPH	\$598.41	0	014462-000	SEP21 LINDBURGH
	10/15/2021	CITY OF ST JOSEPH	\$611.07	0	014745-000	SEP21 LHS SPORT COMP
	10/15/2021	CITY OF ST JOSEPH	\$717.56	0	014951-000	SEP21 412 HGHLAND
	10/15/2021	CITY OF ST JOSEPH	\$942.44	0	014966-001	SEP21 LHS 412 HGHLAND
	10/15/2021	CITY OF ST JOSEPH	\$133.01	0	016839-000	SEP21 WEBSTER
	10/15/2021	CITY OF ST JOSEPH	\$574.58	0	018063-000	SEP21 COLEMAN
	10/15/2021	CITY OF ST JOSEPH	\$358.64	0	018740-000	SEP21 FIELD
	10/15/2021	CITY OF ST JOSEPH	\$119.60	0	022044-000	SEP21 NOYES
	10/15/2021	CITY OF ST JOSEPH	\$374.27	0	050943-000	SEP21 OAK GROVE
<b>324135</b>			<b>\$5,261.53</b>			
324136	10/15/2021	EVERGY	\$29.28	0	1750799101	OCT21 PERSHING
	10/15/2021	EVERGY	\$189.16	0	1878449805	OCT21 LAKE 1800

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324136						ALBMA
	10/15/2021	EVERGY	\$2,925.84	0	5000736180	OCT21 SKAITH
	10/15/2021	EVERGY	\$3,943.72	0	5729104857	OCT21 CARDEN PARK
	10/15/2021	EVERGY	\$582.27	0	6923041403	OCT21 WHSE
	10/15/2021	EVERGY	\$2,003.20	0	7815743461	OCT21 PERSHING
	10/15/2021	EVERGY	\$87.83	0	7851908334	OCT21 LAKE RT 6
	10/15/2021	EVERGY	\$7,661.46	0	7951042008	OCT21 BHS
	10/15/2021	EVERGY	\$392.47	0	8104141003	OCT21 WHSE 2735 PEAR
	10/15/2021	EVERGY	\$3,308.57	0	9129566129	OCT21 RMS
	10/15/2021	EVERGY	\$4,321.04	0	9234764931	OCT21 LINDBERGH
	10/15/2021	EVERGY	\$2,885.05	0	9847183213	OCT21 WHSE 2725 PEAR
<b>324136</b>			<b>\$28,329.89</b>			
324137	10/15/2021	JASON W LENZ	\$59.80	0	816-30/2021 MILES	I-AUG21 ADMIN MILEAGE
	10/15/2021	JASON W LENZ	\$123.43	0	9/1-10/6/2021 MILES	I-SEP/OCT21 ADMIN MI
<b>324137</b>			<b>\$183.23</b>			
324138	10/15/2021	SAVANA RITTER	\$94.25	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>324138</b>			<b>\$94.25</b>			
324139	10/15/2021	UNITED FIBER	\$700.00	0	6603400	OCT21 MAINT DATA
<b>324139</b>			<b>\$700.00</b>			
324140	10/18/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$13,800.00	0	LHS OFFICIALS	LHS WINTER OFFICIALS
<b>324140</b>			<b>\$13,800.00</b>			
324141	10/18/2021	CONVERGEONE INC	\$3,239.46	20220118	IE9081728	ITEM # 01241-001 AXIS M42
	10/18/2021	CONVERGEONE INC	\$546.48	20220118	IE9081728	ITEM # 01513-001 AXIS T94
	10/18/2021	CONVERGEONE INC	\$4,139.70	20220118	IE9081728	ITEM # 01970-001 AXIS P37
<b>324141</b>			<b>\$7,925.64</b>			
324144	10/18/2021	LEUPOLD FARMS	\$590.54	20220175	53626	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$1,089.28	20220175	53627	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$535.92	20220175	53628	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$509.52	20220175	53629	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$786.78	20220175	53630	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$834.08	20220175	53635	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$649.55	20220175	53636	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$1,019.87	20220175	53637	PRODUCE PO 21-22

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324144	10/18/2021	LEUPOLD FARMS	\$527.45	20220175	53638	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$728.20	20220175	53639	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$613.25	20220175	53640	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$442.20	20220175	53641	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$961.95	20220175	53642	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$491.43	20220175	53643	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$156.20	20220175	53644	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$948.20	20220175	53645	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$625.90	20220175	53646	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$419.32	20220175	53647	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$691.35	20220175	53648	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$372.35	20220175	53649	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$489.50	20220175	53650	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$657.53	20220175	53651	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$238.15	20220175	53652	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$406.84	20220175	53687	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$1,110.73	20220175	53688	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$584.87	20220175	53690	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$600.60	20220175	53691	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$521.68	20220175	53692	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$878.08	20220175	53693	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$547.80	20220175	53694	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$953.81	20220175	53695	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$567.16	20220175	53696	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$754.11	20220175	53697	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$559.35	20220175	53698	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$476.30	20220175	53699	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$741.62	20220175	53700	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$563.75	20220175	53701	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$181.50	20220175	53702	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$923.87	20220175	53703	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$501.05	20220175	53704	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$400.95	20220175	53705	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$453.75	20220175	53706	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$182.60	20220175	53707	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$376.20	20220175	53708	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$644.88	20220175	53709	PRODUCE PO 21-22
	10/18/2021	LEUPOLD FARMS	\$118.06	20220175	53710	PRODUCE PO 21-22

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<b>324144</b>			<b>\$27,428.08</b>			
324145	10/18/2021	MATH 4U LLC	\$500.00	0	903	ELLISON K-6 MATH PD
<b>324145</b>			<b>\$500.00</b>			
324146	10/18/2021	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-39062	OCT21 BACKUP SERVICE
<b>324146</b>			<b>\$290.00</b>			
324147	10/18/2021	OK TROPHY SALES	\$36.40	0	C-6119	108002564 PLAQUES
	10/18/2021	OK TROPHY SALES	\$168.45	0	C-6132	LHS BB PLAQUES
<b>324147</b>			<b>\$204.85</b>			
324148	10/18/2021	RIEMAN MUSIC	\$47.25	0	3304760	BHS BAND REPAIRS
	10/18/2021	RIEMAN MUSIC	\$30.00	0	3306376	BHS BAND - DRUM PART
<b>324148</b>			<b>\$77.25</b>			
324149	10/18/2021	SHERWIN WILLIAMS	\$203.16	0	3203-4	CHS FB FIELD PAINT
<b>324149</b>			<b>\$203.16</b>			
324150	10/18/2021	TECHNOLOGY GROUP SOLUTIONS LLC	\$2,797.20	20220674	47044	PURCHASING THE 5 YEAR SV
<b>324150</b>			<b>\$2,797.20</b>			
324151	10/18/2021	THERAPY AT SCHOOL LLC	\$648.10	0	SEP 2021 THERAPY	BODE PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$189.90	0	SEP 2021 THERAPY	CARDEN PARK PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$87.50	0	SEP 2021 THERAPY	COLEMAN PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$295.30	0	SEP 2021 THERAPY	HOSEA PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$94.05	0	SEP 2021 THERAPY	HYDE PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$221.60	0	SEP 2021 THERAPY	LAFAYETTE PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$297.75	0	SEP 2021 THERAPY	LINDBERGH PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$139.50	0	SEP 2021 THERAPY	OAK GROVE PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$216.00	0	SEP 2021 THERAPY	PARKWAY PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$186.00	0	SEP 2021 THERAPY	PICKETT PT
	10/18/2021	THERAPY AT SCHOOL LLC	\$256.20	0	SEP 2021 THERAPY	VIRTUAL OT
	10/18/2021	THERAPY AT SCHOOL LLC	\$572.29	0	SEP 2021 THERAPY	VIRTUAL PT
<b>324151</b>			<b>\$3,204.19</b>			
324152	10/19/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	OCT21 CHS FIRE
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$239.82	0	210013527421	SEP21 HTC
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$493.54	0	210013528059	SEP21 BMS 720 N NOYES
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	OCT21 HTC FIRE
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$2,289.19	0	210013641808	OCT21 CHS

# St. Joseph School District Check Payments

Checks dated from 09/24/2021 to 10/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324152	10/19/2021	MISSOURI - AMERICAN WATER CO	\$921.70	0	210013667756	OCT21 CHS LAWN
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$1,084.23	0	210013668070	OCT21 CHS 2602 EDMOND
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$124.62	0	210014134266	OCT21 KEATLEY
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$74.60	0	210014204639	OCT21 ADMIN
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$257.39	0	210014252645	OCT21 MAINT
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$480.62	0	210014691721	OCT21 TMS
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$25.39	0	210014935278	OCT21 MAINT 801 S 9TH
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$469.83	0	210015139349	OCT21 MARK TWAIN
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$342.36	0	210015465307	OCT21 EDISON
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	OCT21 CHS FIRE
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	OCT21 MAINT FIRE
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	OCT21 MAINT FIRE 1002
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	OCT21 MAINT FIRE 1009
	10/19/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	OCT21 OAK GROVE FIRE
<b>324152</b>			<b>\$7,281.66</b>			
324154	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$54.11	0	1061421111	JUL21 CHS S12218
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$204.19	0	1691534703	JUL21 WEBSTER S12285
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$259.61	0	1731361111	JUL21 TRUMAN M S11449
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$51.43	0	2130561111	JUL21 LHS ATH S12222
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	JUL21 LHS FLD S12286
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$118.46	0	2505641111	JUL21 ROBIDOUX S11556
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,735.19	0	2510641111	JUL21 BHS S12292
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$39.40	0	2738112222	JUL21 TMC S11622
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	2902361111	JUL21 FIELD S11646
	10/19/2021	SYMMETRY ENERGY	\$228.87	0	3538751111	JUL21 HOSEA



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324154		SOLUTIONS LLC				S11459
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,315.24	0	3902181111	JUL21 LHS #2 S12284
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$236.40	0	3994431111	JUL21 CHS #2 S12219
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$53.58	0	4207041111	JUL21 PERSHING S11762
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$238.90	0	4396831111	JUL21 WHSE S12223
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$147.82	0	4791711111	JUL21 SGMS S11544
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$42.17	0	4845631111	JUL21 KEATLEY S11611
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$245.09	0	4849105626	JUL21 OAK GRVE S12289
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,406.95	0	4891731111	JUL21 CENTRAL S12287
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$200.64	0	5181131111	JUL21 PARKWAY S11238
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$150.60	0	5417612222	JUL21 LHS S12221
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$290.77	0	5438212222	JUL21 MARK TWN S11625
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$176.02	0	5701141111	JUL21 BODE S11598
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$243.98	0	5972521111	JUL21 COLEMAN S11610
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$220.84	0	6082422222	JUL21 LAKE S11555
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$178.01	0	6780561111	JUL21 HTC S11237
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$178.99	0	7619771111	JUL21 NOYES S11579
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$245.94	0	7634561111	JUL21 PICKETT S11768
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$163.86	0	8051321111	JUL21 MAINT S11433
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	8061111	JUL21 TRUMAN S11326
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$70.99	0	8633041111	JUL21 BHS FH S12217
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$269.63	0	8740281111	JUL21 LINDBERG S11327
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$24.12	0	9186571111	JUL21 MAINT S11662
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$214.25	0	9470471111	JUL21 FIELD S11542
	10/19/2021	SYMMETRY ENERGY	\$205.65	0	9661213602	JUL21 CARDN PK

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324154		SOLUTIONS LLC				S12290
	10/19/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$222.80	0	976051111	JUL21 SKAITH S11604
<b>324154</b>			<b>\$10,550.77</b>			
V323815	09/29/2021	HEATHER ADAMS	\$15.12	0	JULY/AUGUST 2021 MILES	I-7/13-8/10/21 MILES
<b>V323815</b>			<b>\$15.12</b>			
V323816	09/29/2021	NEIL SHELTON	\$33.43	0	AUGUST 2021 MILES	I-AUG21 TECH MILEAGE
<b>V323816</b>			<b>\$33.43</b>			
V323817	09/29/2021	TERRY A CADWALLADER	\$53.48	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323817</b>			<b>\$53.48</b>			
V323936	10/05/2021	ANGELA K DORSEY	\$45.53	0	SEPTEMBER 2021 MILES	I-8/17-9/28/21 MILES
<b>V323936</b>			<b>\$45.53</b>			
V323937	10/05/2021	ASHLY M MCGINNIS	\$103.94	0	9/13-27/21 SOCR, SFTB & VB LHS	O-SEP21 SUPV MILEAGE
	10/05/2021	ASHLY M MCGINNIS	\$39.98	0	SEPTEMBER 2021 MILES	I-SEP21 ADMIN/SUPV MI
<b>V323937</b>			<b>\$143.92</b>			
V323938	10/05/2021	BARTON HARDY	\$30.35	0	9/3/21 FB SUPV LHS	O-9/3/21 FB SUPV MILE
	10/05/2021	BARTON HARDY	\$25.98	0	SEPTEMBER 2021 MILES	I-SEP21 ADMIN/SUPV MI
<b>V323938</b>			<b>\$56.33</b>			
V323939	10/05/2021	JASON G TOLEN	\$350.78	0	9/14-29/2021 SUPV CHS	O-SEP21 SUPV MILEAGE
<b>V323939</b>			<b>\$350.78</b>			
V323940	10/05/2021	MORGAN ECKELS	\$23.63	0	AUGUST 2021 MILES	I-VISION STDNT OBS MI
<b>V323940</b>			<b>\$23.63</b>			
V323941	10/05/2021	SAMUEL AYALA BARRON	\$30.02	0	8/10-9/28/21 MILES	I-AUG/SEP21 ESOL MILE
<b>V323941</b>			<b>\$30.02</b>			
V323982	10/07/2021	AMBER L WELTER	\$33.60	0	8/23-9/30/2021 MILE BHS & SGMS	I-AUG/SEP21 MILEAGE
<b>V323982</b>			<b>\$33.60</b>			
V323983	10/07/2021	AMY L RYAN	\$17.14	0	SEPTEMBER 2021 MILES RMS & LHS	I-SEP21 MILEAGE
<b>V323983</b>			<b>\$17.14</b>			
V323984	10/07/2021	ASHLEY COATS	\$89.54	0	7/6-9/30/2021 MILES	I-JUL/SEP21 MILEAGE
<b>V323984</b>			<b>\$89.54</b>			

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V323985	10/07/2021	CHRISTIE L JACKSON	\$90.72	0	SEPTEMBER 2021 MILES	I-SEP21 MILEAGE
<b>V323985</b>			<b>\$90.72</b>			
V323986	10/07/2021	CORA LYNN MURPHY	\$59.08	0	8/17-9/24/2021 MILES	I-AUG/SEP21 ESOL MILE
<b>V323986</b>			<b>\$59.08</b>			
V323987	10/07/2021	DAISY SANCHEZ	\$58.51	0	AUG/SEP 2021 MILES	I-AUG/SEP21 ESOL MILE
<b>V323987</b>			<b>\$58.51</b>			
V323988	10/07/2021	DANIEL KAHRE	\$112.89	0	SEPTEMBER 2021 MILES	I-SEP21 MILEAGE
<b>V323988</b>			<b>\$112.89</b>			
V323989	10/07/2021	DAVID C LAU	\$85.57	0	9/10/2021 FB MILES CHS	O-FB SUPV MILEAGE
	10/07/2021	DAVID C LAU	\$56.22	0	9/15/2021 MSHSAA MTG	O-MSHSAA CONF MILES
<b>V323989</b>			<b>\$141.79</b>			
V323990	10/07/2021	JANET L LONG	\$19.71	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323990</b>			<b>\$19.71</b>			
V323991	10/07/2021	JEAN A BOSWORTH	\$25.09	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323991</b>			<b>\$25.09</b>			
V323992	10/07/2021	JUDITH K LONG	\$12.32	0	AUGUST 2021 MILE BHS & SGMS	I-AUG21 MILEAGE
	10/07/2021	JUDITH K LONG	\$25.48	0	SEPTEMBER MILE 2021 BHS & SGMS	I-SEP21 MILEAGE
<b>V323992</b>			<b>\$37.80</b>			
V323993	10/07/2021	KELLY J BRANDON	\$24.30	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323993</b>			<b>\$24.30</b>			
V323994	10/07/2021	KIMBERLY PRIVAT	\$21.39	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323994</b>			<b>\$21.39</b>			
V323995	10/07/2021	SUSAN A WILLIAMS	\$34.72	0	SEPTEMBER 2021 MILES	I-SEP21 SPED MILEAGE
<b>V323995</b>			<b>\$34.72</b>			
V323996	10/07/2021	TERRI L GODFREY	\$57.23	0	9/29/2021 NWRPDC	O-NWRPDC CONF MILEAGE
<b>V323996</b>			<b>\$57.23</b>			
V324065	10/12/2021	BRITTNIE MORGAN	\$43.68	0	8/18-9/30/2021 STD SUPP & MTG	I-AUG/SEP21 MILEAGE
<b>V324065</b>			<b>\$43.68</b>			
V324066	10/12/2021	CALEB GARBER	\$98.33	0	9/1-28/2021 MILES	I-SEP21 TECH MILEAGE

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<b>V324066</b>			<b>\$98.33</b>			
V324067	10/12/2021	CHELSIE JAGO	\$54.32	0	9/13-28/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324067</b>			<b>\$54.32</b>			
V324068	10/12/2021	DANIEL K DECLUE	\$102.70	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>V324068</b>			<b>\$102.70</b>			
V324069	10/12/2021	DEANNA LOSSON	\$17.64	0	8/31-9/29/2021 MILES	AUG/SEP21 SPED MILES
<b>V324069</b>			<b>\$17.64</b>			
V324070	10/12/2021	DEBORAH A CONRAD	\$21.90	0	9/1-29/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324070</b>			<b>\$21.90</b>			
V324071	10/12/2021	JENNIFER E PATTERSON	\$39.14	0	8/3-9/24/2021 MILES	I-AUG/SEP21 MILEAGE
<b>V324071</b>			<b>\$39.14</b>			
V324072	10/12/2021	JESSICA KEEFER	\$92.46	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>V324072</b>			<b>\$92.46</b>			
V324073	10/12/2021	JOHN G DAVISON III	\$102.78	0	10/7/2021 REIMB BREAKFAST	LND BRGH CHARACTER KID
<b>V324073</b>			<b>\$102.78</b>			
V324074	10/12/2021	LAUREN S KELLY	\$78.18	0	9/2-30/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324074</b>			<b>\$78.18</b>			
V324075	10/12/2021	LEIDY EDWARDS	\$68.77	0	9/2-23/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324075</b>			<b>\$68.77</b>			
V324076	10/12/2021	LYNN E DAVIS	\$73.92	0	8/10-9/16/21 SOCR, SFTB, COACH	O-SEP21 SUPV MILEAGE
	10/12/2021	LYNN E DAVIS	\$13.27	0	8/5-9/8/2021 PD ADMIN, CLARITY	O-SEP21 PD ADMIN MILE
	10/12/2021	LYNN E DAVIS	\$60.65	0	9/18-23/2021 SFTB, 3D COACH	O-SEP21 SUP2 MILEAGE
	10/12/2021	LYNN E DAVIS	\$9.41	0	9/7-8/2021 MILES	I-SEP21 ADMIN MILEAGE
<b>V324076</b>			<b>\$157.25</b>			
V324077	10/12/2021	MACEY ALLEN	\$39.76	0	9/8-28/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324077</b>			<b>\$39.76</b>			
V324078	10/12/2021	MARK S KORELL	\$58.46	0	8/5-9/28/2021 MILES	I-AUG/SEP21 MILEAGE
	10/12/2021	MARK S KORELL	\$201.54	0	9/9-27/2021 FB, SOCR, SFTB	O-SEP21 SUPV MILEAGE
<b>V324078</b>			<b>\$260.00</b>			
V324079	10/12/2021	MARTA L SANSONE	\$28.00	0	7/19/21	RMS FIRST AID CERT

## St. Joseph School District Check Payments

Checks dated from 09/24/2021 to 10/19/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					162672768670859 REIMB	
<b>V324079</b>			<b>\$28.00</b>			
V324080	10/12/2021	MICHELLE L CARPENTIERI	\$74.70	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>V324080</b>			<b>\$74.70</b>			
V324081	10/12/2021	TIFFANI TESCHNER	\$45.80	0	9/27/21 SOCIAL STUD & SCI	O-9/27/21 DESE MTG MI
<b>V324081</b>			<b>\$45.80</b>			
<b>\$5,963,070.40</b>	<b>Overall</b>		<b>\$5,963,070.40</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324164	10/20/2021	ACME COFFEE SERVICE	\$59.90	0	23463	CHS COFFEE 10/13/21
<b>324164</b>			<b>\$59.90</b>			
324165	10/20/2021	AKORBI	\$40.85	0	OPI14466	SEP21 INTERPRETATIONS
<b>324165</b>			<b>\$40.85</b>			
324166	10/20/2021	BELTON SCHOOL DISTRICT #124	\$5,269.86	0	LTE 20-21 (1)	20-21 LOCAL TAX EFF
	10/20/2021	BELTON SCHOOL DISTRICT #124	\$5,302.39	0	LTE 20-21 (2)	20-21 LOCAL TAX EFF
<b>324166</b>			<b>\$10,572.25</b>			
324167	10/20/2021	EDCOUNSEL LLC	\$7,016.00	0	13970	SEP21 LEGAL SERVICES
<b>324167</b>			<b>\$7,016.00</b>			
324168	10/20/2021	EMS LINQ INC	\$3,042.60	20220741	C-6548	HAND FREE 2D SCANNER (THS
	10/20/2021	EMS LINQ INC	\$10,350.00	20220741	C-6548	INVENTORY (TINV100-75) 7/
	10/20/2021	EMS LINQ INC	\$795.00	20220741	C-6548	MENU PLANNING W/NUTRITION
	10/20/2021	EMS LINQ INC	\$6,800.00	20220741	C-6548	POINT OF SERVICXE (TPOS10
	10/20/2021	EMS LINQ INC	\$3,850.00	20220741	C-6548	PRODUCTION RECORDS (TPRO1
	10/20/2021	EMS LINQ INC	\$795.00	20220741	C-6548	PURCHASING (TPUR100) 7/1/
	10/20/2021	EMS LINQ INC	\$9,900.00	20220741	C-6548	STUDENT MANAGEMENT W/APPL
<b>324168</b>			<b>\$35,532.60</b>			
324169	10/20/2021	FBKC SPORTS TENANT LLC	\$150.00	0	12 COURTS OF XMAS	CHS BBB ENTRY FEE
	10/20/2021	FBKC SPORTS TENANT LLC	\$150.00	0	12 COURTS OF XMAS	CHS GBB ENTRY FEE
<b>324169</b>			<b>\$300.00</b>			
324170	10/20/2021	FIREHOUSE DESIGNS	\$744.20	0	2459B	108002566 CANCER TEES
<b>324170</b>			<b>\$744.20</b>			
324171	10/20/2021	FORT OSAGE R-1 SCHOOL DISTRICT	\$65.00	0	NOV21 SCHOLAR TRN	LHS SCHLR BOWL ENTRY
<b>324171</b>			<b>\$65.00</b>			
324172	10/20/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$793.60	0	16338204615	108002565 DRINKS
	10/20/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$264.00	20220582	16338204448	ORDER FOR CONCESSIONS
<b>324172</b>			<b>\$1,057.60</b>			
324173	10/20/2021	HILLYARD NW MO	\$373.92	20220164	604464378	CHEMICAL BLANKET FOR 7-1-
	10/20/2021	HILLYARD NW MO	\$100.42	20220164	604464405	CHEMICAL BLANKET

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324173						FOR 7-1-
	10/20/2021	HILLYARD NW MO	\$2,077.68	20220165	604487848	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$1,495.84	20220165	604487849	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$1,454.60	20220165	604487850	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$352.10	20220165	604487851	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$548.40	20220165	604487852	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$872.76	20220165	604487853	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$997.60	20220165	604487854	TISSUE/TOWEL BLANKET FOR
	10/20/2021	HILLYARD NW MO	\$704.45	20220165	604489921	TISSUE/TOWEL BLANKET FOR
<b>324173</b>			<b>\$8,977.77</b>			
324174	10/20/2021	JON MCCLAIN MUSIC LLC	\$350.00	0	10/9/21 DJ	10704089 HOMECOMNG-DJ
<b>324174</b>			<b>\$350.00</b>			
324175	10/20/2021	KOHL WHOLESale	\$396.56	20220178	467173	GROCERY PO 21-22
	10/20/2021	KOHL WHOLESale	\$6,715.15	20220178	471564	GROCERY PO 21-22
	10/20/2021	KOHL WHOLESale	\$3,663.62	20220178	476904	GROCERY PO 21-22
	10/20/2021	KOHL WHOLESale	\$2,605.40	20220178	481864	GROCERY PO 21-22
<b>324175</b>			<b>\$13,380.73</b>			
324177	10/20/2021	LEUPOLD FARMS	\$536.09	20220175	53753	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$1,419.83	20220175	53756	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$553.80	20220175	53757	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$563.86	20220175	53758	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$672.65	20220175	53759	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$671.55	20220175	53760	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$608.30	20220175	53761	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$1,028.39	20220175	53762	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$2,182.95	20220175	53763	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$1,293.60	20220175	53764	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$682.00	20220175	53765	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$769.18	20220175	53766	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$648.45	20220175	53767	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$433.57	20220175	53768	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$922.90	20220175	53769	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$563.75	20220175	53770	PRODUCE PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324177	10/20/2021	LEUPOLD FARMS	\$250.80	20220175	53771	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$806.58	20220175	53772	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$501.05	20220175	53773	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$416.35	20220175	53774	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$620.95	20220175	53775	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$352.55	20220175	53776	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$496.10	20220175	53777	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$471.63	20220175	53778	PRODUCE PO 21-22
	10/20/2021	LEUPOLD FARMS	\$229.30	20220175	53779	PRODUCE PO 21-22
<b>324177</b>			<b>\$17,696.18</b>			
324178	10/20/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN 004056	OCT21 SPORTS MKTG
<b>324178</b>			<b>\$8,333.33</b>			
324179	10/20/2021	MISSOURI SCHOOL BOARDS ASSOC	\$12.88	0	Q94431	10% RA DATED 9/10/21
	10/20/2021	MISSOURI SCHOOL BOARDS ASSOC	\$32.00	0	Q94510	REVIEW LOG ID# 8116
<b>324179</b>			<b>\$44.88</b>			
324180	10/20/2021	NORTHSTAR AV LLC	\$2,730.00	0	35130000	REPLACEMENT LAMPS
<b>324180</b>			<b>\$2,730.00</b>			
324181	10/20/2021	PARK HILL HIGH SCHOOL	\$44.00	0	OCT21 SPEECH/DB	CHS SPCH/DB FEES
<b>324181</b>			<b>\$44.00</b>			
324182	10/20/2021	RAYTOWN QUALITY SCHOOLS	\$225.00	0	SEP21 SWIM MEET	CHS SWIM ENTRY FEES
<b>324182</b>			<b>\$225.00</b>			
324183	10/20/2021	RIEMAN MUSIC	\$75.00	0	3300749	CHS BAND REPAIRS
<b>324183</b>			<b>\$75.00</b>			
324184	10/20/2021	RONALD L CORY	\$275.00	0	3499	CHS SOC ASSIGN FEES
<b>324184</b>			<b>\$275.00</b>			
324185	10/20/2021	SEITZ FUNDRAISING	\$288.00	0	50775-1	109001774 FUNDRSR
	10/20/2021	SEITZ FUNDRAISING	\$240.00	0	50827-1	109001773 FUNDRSR
<b>324185</b>			<b>\$528.00</b>			
324186	10/20/2021	SHC SERVICES INC	\$4,187.05	0	5540	SPED-HOSEA LPN
	10/20/2021	SHC SERVICES INC	\$3,692.88	0	5541	SPED-CARDEN PARA
	10/20/2021	SHC SERVICES INC	\$3,288.00	0	5541	SPED-EDISON PARA
	10/20/2021	SHC SERVICES INC	\$4,712.16	0	5541	SPED-HYDE PARA
	10/20/2021	SHC SERVICES INC	\$7,847.76	0	5541	SPED-LINDBERGH PARA
	10/20/2021	SHC SERVICES INC	\$468.00	0	5541	SPED-OAK GRV PARA



# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324186	10/20/2021	SHC SERVICES INC	\$1,548.00	0	5541	SPED-PARKWAY PARA
	10/20/2021	SHC SERVICES INC	\$16,739.40	0	5542	SPED-SLP
	10/20/2021	SHC SERVICES INC	\$1,492.00	0	5543	SPED-SLPA
<b>324186</b>			<b>\$43,975.25</b>			
324187	10/20/2021	ST JOSEPH CHRISTIAN SCHOOL	\$25.00	0	OCT21 XC MEET	30100674 XC ENTRY FEE
<b>324187</b>			<b>\$25.00</b>			
324188	10/20/2021	SUZI BECK	\$24.00	0	OCT21 FCCLA	BHS-REGION 2 MTG REG
<b>324188</b>			<b>\$24.00</b>			
324189	10/20/2021	UMB FOR PERSHING ELEMENTARY SCHOOL	\$60.00	0	OCT21 BOOK FAIR START UP	BOOK FAIR PETTY CASH
<b>324189</b>			<b>\$60.00</b>			
324193	10/21/2021	ACME MUSIC & VENDING COMPANY	\$255.03	20220176	BHS 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$206.22	20220176	BHS 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$281.72	20220176	BHS 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$195.36	20220176	BHS 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	BMS 9/16/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$298.50	20220176	BMS 9/23/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	BMS 9/30/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$351.73	20220176	BMS 9/9/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$318.91	20220176	CAR 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	CAR 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$340.55	20220176	CAR 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$202.49	20220176	CHS 9/1/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$851.58	20220176	CHS 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$1,006.68	20220176	CHS 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$540.80	20220176	CHS 9/30/21	CHIP PO 21-22
10/21/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	COL 9/15/21	CHIP PO 21-22	
10/21/2021	ACME MUSIC & VENDING COMPANY	\$109.84	20220176	COL 9/22/21	CHIP PO 21-22	

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324193	10/21/2021	ACME MUSIC & VENDING COMPANY	\$116.20	20220176	COL 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$65.12	20220176	COL 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	EDI 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$366.77	20220176	EDI 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	EDI 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$300.73	20220176	ELL 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$303.10	20220176	ELL 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$356.34	20220176	ELL 9/7/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$116.20	20220176	FIE 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	FIE 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$198.57	20220176	HOS 9/16/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	HOS 9/23/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	HOS 9/30/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	HOS 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$219.82	20220176	HYD 9/23/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	HYD 9/9/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$98.94	20220176	LAK 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	LHS 9/1/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$225.26	20220176	LHS 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$348.81	20220176	LHS 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LHS 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$32.98	20220176	LIN 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$378.98	20220176	LIN 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$222.05	20220176	MAR 9/22/21	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324193	10/21/2021	ACME MUSIC & VENDING COMPANY	\$317.07	20220176	MAR 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$193.12	20220176	OAK 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$200.33	20220176	OAK 9/23/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	OAK 9/30/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	OAK 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$204.93	20220176	PAR 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	PAR 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	PER 9/1/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	PER 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$122.56	20220176	PER 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	PER 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	PIC 9/1/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	PIC 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$116.27	20220176	PIC 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$131.08	20220176	PIC 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	PIC 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	RMS 9/16/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$169.59	20220176	RMS 9/23/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	RMS 9/30/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$248.74	20220176	RMS 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	SGMS 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$217.59	20220176	SGMS 9/22/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$358.78	20220176	SGMS 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$363.55	20220176	SKA 9/15/21	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324193	10/21/2021	ACME MUSIC & VENDING COMPANY	\$363.55	20220176	SKA 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$363.55	20220176	SKA 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$293.59	20220176	TMS 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$314.78	20220176	TMS 9/29/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$293.59	20220176	TMS 9/8/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	WEB 9/15/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	WEB 9/21/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	WEB 9/28/21	CHIP PO 21-22
	10/21/2021	ACME MUSIC & VENDING COMPANY	\$124.86	20220176	WEB 9/7/21	CHIP PO 21-22
<b>324193</b>			<b>\$16,492.80</b>			
324194	10/21/2021	AMERICA'S SECOND HARVEST FOOD BANK	\$500.00	0	NOV21 DINNER	SPONSOR - ADVOCATE
<b>324194</b>			<b>\$500.00</b>			
324195	10/21/2021	BEYOND INTERPRETING LLC	\$240.80	0	BYND426984	INTERPRET 10/11/21
<b>324195</b>			<b>\$240.80</b>			
324201	10/21/2021	BIMBO FOODS INC	\$67.12	20220177	54109338613	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$66.40	20220177	54109338614	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$284.40	20220177	54109338615	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$96.84	20220177	54109338616	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$191.78	20220177	54109338617	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$97.56	20220177	54109338619	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$81.80	20220177	54109338622	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$68.22	20220177	54109338623	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$115.26	20220177	54109338707	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$93.60	20220177	54109338708	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$518.40	20220177	54109338709	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$140.40	20220177	54109338710	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$122.40	20220177	54109338711	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$336.42	20220177	54109338712	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$166.14	20220177	54109338714	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$73.80	20220177	54109338717	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$118.12	20220177	54109338718	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$41.94	20220177	54109338800	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324201	10/21/2021	BIMBO FOODS INC	\$160.08	20220177	54109338801	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$553.50	20220177	54109338802	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$110.32	20220177	54109338803	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$110.70	20220177	54109338804	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$150.92	20220177	54109338805	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$239.22	20220177	54109338806	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$35.10	20220177	54109338808	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$84.60	20220177	54109338809	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$96.54	20220177	54109338893	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$87.12	20220177	54109338894	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$553.50	20220177	54109338895	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$109.80	20220177	54109338896	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$131.76	20220177	54109338897	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$99.60	20220177	54109338898	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$86.76	20220177	54109338900	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$136.16	20220177	54109338903	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$89.28	20220177	54109338904	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$153.96	20220177	54109338992	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$144.20	20220177	54109338993	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$563.70	20220177	54109338994	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$151.90	20220177	54109338995	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$178.00	20220177	54109338996	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$216.60	20220177	54109338997	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$175.94	20220177	54109338999	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$94.68	20220177	54109339000	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$98.34	20220177	54109339001	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$50.40	20220177	54109432564	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$136.44	20220177	54109432565	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$138.16	20220177	54109432566	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$171.90	20220177	54109432567	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$105.30	20220177	54109432659	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$102.24	20220177	54109432660	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$194.36	20220177	54109432661	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$50.40	20220177	54109432664	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$245.34	20220177	54109432665	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$32.76	20220177	54109432743	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$102.06	20220177	54109432744	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$131.52	20220177	54109432745	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324201	10/21/2021	BIMBO FOODS INC	\$144.80	20220177	54109432746	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$165.40	20220177	54109432747	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$75.32	20220177	54109432831	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$56.44	20220177	54109432832	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$132.88	20220177	54109432833	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$149.48	20220177	54109432834	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$138.68	20220177	54109432835	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$113.20	20220177	54109432929	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$202.30	20220177	54109432930	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$141.00	20220177	54109432931	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$69.50	20220177	54109432932	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$75.60	20220177	54109547521	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$73.12	20220177	54109547522	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$131.76	20220177	54109547523	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$98.10	20220177	54109547524	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$122.40	20220177	54109547525	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$49.14	20220177	54109547638	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$54.18	20220177	54109547639	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$144.36	20220177	54109547640	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$164.60	20220177	54109547641	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$175.50	20220177	54109547642	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$88.20	20220177	54109547787	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$124.60	20220177	54109547788	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$158.76	20220177	54109547789	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$122.40	20220177	54109547790	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$104.58	20220177	54109547924	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$74.56	20220177	54109547925	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$153.72	20220177	54109547926	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$16.38	20220177	54109547927	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$23.40	20220177	54109547928	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$32.76	20220177	54109548069	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$70.78	20220177	54109548070	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$152.80	20220177	54109548071	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$99.16	20220177	54109548072	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$172.28	20220177	54109548073	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$73.60	20220177	54109728609	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$77.64	20220177	54109728612	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$76.12	20220177	54109728613	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324201	10/21/2021	BIMBO FOODS INC	\$34.80	20220177	54109728615	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$158.48	20220177	54109728700	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$46.40	20220177	54109728701	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$92.80	20220177	54109728702	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$105.68	20220177	54109728704	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$72.60	20220177	54109728782	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$119.08	20220177	54109728785	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$140.32	20220177	54109728786	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$105.88	20220177	54109728788	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$79.16	20220177	54109728878	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$48.40	20220177	54109728879	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$39.44	20220177	54109728882	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$93.48	20220177	54109728884	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$88.24	20220177	54109728975	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$65.72	20220177	54109728978	BREAD PO 21-22
	10/21/2021	BIMBO FOODS INC	\$151.64	20220177	54109728979	BREAD PO 21-22
10/21/2021	BIMBO FOODS INC	\$165.56	20220177	54109728980	BREAD PO 21-22	
<b>324201</b>			<b>\$14,460.94</b>			
324202	10/21/2021	CDW GOVERNMENT INC	\$63,498.40	20220069	L639479	MICROSOFT 365 A3 SUBS CRT
	10/21/2021	CDW GOVERNMENT INC	\$7,485.00	20220069	L639479	MICROSOFT CORE INFRASTRUC
	10/21/2021	CDW GOVERNMENT INC	\$3,192.00	20220069	L639479	MICROSOFT IDENTITY MGR-EX
	10/21/2021	CDW GOVERNMENT INC	\$119.68	20220069	L639479	MICROSOFT VISIO PRO FOR O
	10/21/2021	CDW GOVERNMENT INC	\$354.08	20220069	L639479	MICROSOFT VISUAL STUDIO E
	10/21/2021	CDW GOVERNMENT INC	\$3,900.00	20220069	L639479	MICROSOFT WINDOWS SERVER
	10/21/2021	CDW GOVERNMENT INC	\$1,085.00	20220069	L639479	MS EES POWERAPPSPLANEDU.
	10/21/2021	CDW GOVERNMENT INC	\$129.95	20220069	L639479	POWER BI PRO-SUBS CRT LIC
<b>324202</b>			<b>\$79,764.11</b>			
324203	10/21/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$4.79	0	5182587003	20211623 PRESCHOOL
	10/21/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$9.58	0	5182588703	20211622 PRESCHOOL
<b>324203</b>			<b>\$14.37</b>			
324204	10/21/2021	FORT OSAGE R-1 SCHOOL DISTRICT	\$65.00	0	NOV21 SCHOLAR BWL	BHS SCHOLAR ENTRY FEE
<b>324204</b>			<b>\$65.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324205	10/21/2021	FUNDRAISING UNIVERSITY	\$79.20	0	1022 10/14/21	41800275 FUNDRAISER
<b>324205</b>			<b>\$79.20</b>			
324206	10/21/2021	GARY JARRETT	\$110.00	0	5503-50	RMS PIANO TUNED
<b>324206</b>			<b>\$110.00</b>			
324207	10/21/2021	KAREN KLINO	\$64.00	0	REFUND	10704090 RFND AP TEST
<b>324207</b>			<b>\$64.00</b>			
324208	10/21/2021	MAELAA	\$75.00	0	2021-2022 DUES	21-22 DUES: J ZIRFAS
	10/21/2021	MAELAA	\$75.00	0	DUES 2021-2022	21-22 DUES: WHITTAKER
<b>324208</b>			<b>\$150.00</b>			
324209	10/21/2021	MOSAIC LIFE CARE AUXILIARY	\$1,894.73	0	DONATION NOV21	10502882 CHEER SHARE
	10/21/2021	MOSAIC LIFE CARE AUXILIARY	\$1,873.05	0	DONATION NOV21	10502882 STUCO SHARE
<b>324209</b>			<b>\$3,767.78</b>			
324210	10/21/2021	POWERSCHOOL GROUP LLC	\$3,780.00	20220586	INV281585	AS PER QUOTE: Q-579950-1
<b>324210</b>			<b>\$3,780.00</b>			
324211	10/21/2021	ST JOSEPH HABITAT FOR HUMANITY INC	\$186.88	0	2021 DONATION	10502883 STUCO
<b>324211</b>			<b>\$186.88</b>			
324212	10/21/2021	UMB FOR PARKWAY ELEMENTARY SCHOOL	\$125.00	0	NOV21 BOOK FAIR START UP	439000115 PETTY CASH
<b>324212</b>			<b>\$125.00</b>			
324213	10/21/2021	EVERGY	\$2,268.21	0	1873123267	OCT21 LAKE TRF SIGNAL
	10/21/2021	EVERGY	\$2,411.79	0	7630837488	OCT21 HYDE
	10/21/2021	EVERGY	\$3,309.85	0	7685867092	OCT21 HOSEA
	10/21/2021	EVERGY	\$345.28	0	8914273390	OCT21 LHS
	10/21/2021	EVERGY	\$686.56	0	8994114637	OCT21 LHS ATH FIELD
	10/21/2021	EVERGY	\$7,150.52	0	901218914	OCT21 LHS 412 HIGHLAND
<b>324213</b>			<b>\$16,172.21</b>			
324214	10/21/2021	JOSEPH S BARBOSA	\$42.00	0	10/15/21 DMV REIMBURSEMENT	DMV CLASS E LIC REIMB
<b>324214</b>			<b>\$42.00</b>			
324215	10/21/2021	MARK KNORR	\$91.33	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>324215</b>			<b>\$91.33</b>			
324216	10/21/2021	MELISSA HILE	\$60.59	0	9/1-30/2021 MILES	I-SEP21 TEACH MILEAGE
<b>324216</b>			<b>\$60.59</b>			
324217	10/21/2021	MISSOURI - AMERICAN	\$250.65	0	210013599174	OCT21 LAKE



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324217		WATER CO				
	10/21/2021	MISSOURI - AMERICAN WATER CO	\$130.60	0	210013690947	SEP21 WEBSTER
	10/21/2021	MISSOURI - AMERICAN WATER CO	\$462.54	0	210015411201	I-OCT21 PAT MILEAGE
	10/21/2021	MISSOURI - AMERICAN WATER CO	\$1,148.98	0	210016090799	OCT21 SGMS
	10/21/2021	MISSOURI - AMERICAN WATER CO	\$1,238.69	0	210016441564	OCT21 BHS 5655 S 4TH
<b>324217</b>			<b>\$3,231.46</b>			
324218	10/21/2021	MONICA A FLASKA	\$52.86	0	10/13/21 VB MTG MILES	O-OCT21 CHS VB MILES
<b>324218</b>			<b>\$52.86</b>			
324220	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$51.14	0	1061421111	AUG21 CHS S12218
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$218.32	0	1691534703	AUG21 WEBSTER S12285
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$267.75	0	1731361111	AUG21 TRUMAN M S11449
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$54.00	0	2130561111	AUG21 LHS ATH S12222
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	AUG21 LHS FLD S12286
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$149.57	0	2505641111	AUG21 ROBIDOUX S11556
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,783.18	0	2510641111	AUG21 BHS S12292
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.09	0	2738112222	AUG21 TMC S11622
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$49.31	0	2902361111	AUG21 FIELD S11646
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$146.74	0	3446041111	AUG21 EDISON S11334
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$248.20	0	3538751111	AUG21 HOSEA S11459
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,315.24	0	3902181111	AUG21 LHS #2 S12284
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$282.57	0	3994431111	AUG21 CHS #2 S12219
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$83.49	0	4207041111	AUG21 PERSHING S11762
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$238.56	0	4396831111	AUG21 WHSE S12223
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$169.78	0	4791711111	AUG21 SGMS S11544
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$41.74	0	4845631111	AUG21 KEATLEYS11611

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324220	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$286.06	0	4849105626	AUG21 OAK GRVE S12289
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,439.33	0	4891731111	AUG21 CENTRAL S12287
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$214.34	0	5181131111	AUG21 PARKWAY S11238
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$224.17	0	5417612222	AUG21 LHS S12221
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$281.51	0	5438212222	AUG21 MARK TWN S11625
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$211.46	0	5701141111	AUG21 BODE S11498
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$303.04	0	5972521111	AUG21 COLEMAN S11610
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$229.43	0	6082422222	AUG21 LAKE S11555
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$189.82	0	6780561111	AUG21 HTC S11237
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$183.73	0	7619771111	AUG21 NOYES S11579
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$262.23	0	7634561111	AUG21 PICKETT S11768
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$164.40	0	8051321111	AUG21 MAINT S11433
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	8061111	AUG21 TRUMAN S11326
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$99.71	0	8633041111	AUG21 BHS FH S12217
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$348.77	0	8740281111	AUG21 LINDBERG S11327
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$28.31	0	9186571111	AUG21 MAINT S11662
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$225.08	0	9470471111	AUG21 FIELD S11542
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$258.01	0	9661213602	AUG21 CARDN PK S12290
	10/21/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$240.66	0	976051111	AUG21 SKAITH S11604
<b>324220</b>			<b>\$11,408.24</b>			
324221	10/21/2021	THOMAS GABE EDGAR	\$90.78	0	10/13-15/2021 CONF MILES	O-ASBO CONF MILEAGE
<b>324221</b>			<b>\$90.78</b>			
324222	10/22/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$6,951.00	0	BHS 10/19/21	BHS OFFICIALS
<b>324222</b>			<b>\$6,951.00</b>			
324223	10/22/2021	CLAYTON PAPER AND DISTRIBUTION	\$1,909.20	0	154860	PALLET WRAP

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324223	10/22/2021	CLAYTON PAPER AND DISTRIBUTION	\$65.54	0	154860A	PALLET WRAP
<b>324223</b>			<b>\$1,974.74</b>			
324224	10/22/2021	CURRICULUM ASSOCIATES LLC	\$7,087.00	20220678	90054482	21-22 IREADY LIC FOR WEBS
<b>324224</b>			<b>\$7,087.00</b>			
324225	10/22/2021	GARY JARRETT	\$310.00	0	5661-3	CHS PIANOS TUNED
<b>324225</b>			<b>\$310.00</b>			
324226	10/22/2021	J & R FENCING AND HARDSCAPING LLC	\$2,578.00	0	10/19/21 EDISON	EDISON FENCE
<b>324226</b>			<b>\$2,578.00</b>			
324227	10/22/2021	MO VOCATIONAL ENTERPRISES	\$243.03	0	633379 RI	LICENSE PLATES
<b>324227</b>			<b>\$243.03</b>			
324228	10/22/2021	MOSPRA	\$15.00	0	1267	WESTERN MTG LUNCH
<b>324228</b>			<b>\$15.00</b>			
324229	10/22/2021	MSHSAA	\$50.00	0	22-W01637	SGMS VB RULES REVIEW
<b>324229</b>			<b>\$50.00</b>			
324230	10/22/2021	PALEN MUSIC CENTER INC	\$142.59	0	4238832	RMS ORCH ITEMS
<b>324230</b>			<b>\$142.59</b>			
324231	10/22/2021	PARK HILL SOUTH HIGH SCHOOL	\$169.95	0	2021 SB DISTRICT	CHS SB DIST ENTRY FEE
<b>324231</b>			<b>\$169.95</b>			
324232	10/22/2021	PENSKE TRUCK LEASING CO	\$384.40	0	C081511917	CHS BAND RENTAL
	10/22/2021	PENSKE TRUCK LEASING CO	\$209.70	0	C081681558	CHS BAND RENTAL
	10/22/2021	PENSKE TRUCK LEASING CO	\$250.10	0	C081681615	CHS BAND RENTAL
	10/22/2021	PENSKE TRUCK LEASING CO	\$130.50	0	C081681662	CHS BAND RENTAL
<b>324232</b>			<b>\$974.70</b>			
324233	10/22/2021	RIEMAN MUSIC	\$47.25	0	3254711	BHS BAND REPAIRS
	10/22/2021	RIEMAN MUSIC	\$120.00	0	3254714	BHS BAND REPAIRS
	10/22/2021	RIEMAN MUSIC	\$117.60	0	3254716	BHS BAND REPAIRS
	10/22/2021	RIEMAN MUSIC	\$70.00	0	3254717	BHS BAND REPAIRS
	10/22/2021	RIEMAN MUSIC	\$90.00	0	3280068	BHS BAND REPAIRS
<b>324233</b>			<b>\$444.85</b>			
324234	10/22/2021	RODS SPORTS AND APPAREL	\$2,945.20	0	31846	10502881 PINK OUT TEE
<b>324234</b>			<b>\$2,945.20</b>			
324236	10/22/2021	SAMSClub-WALMART	\$193.48	20220511	09/10/21 8299	9/7 SAMS PBIS

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324236						REWARDS
	10/22/2021	SAMSCLUB-WALMART	\$222.08	20220514	09/13/21 8494	ITEMS FOR CONCESSIONS
	10/22/2021	SAMSCLUB-WALMART	\$278.30	20220518	09/13/21 8564	THE NEST SUPPLIES
	10/22/2021	SAMSCLUB-WALMART	\$79.94	20220522	09/10/21 8272	CAKE FOR PHIL SMITH
	10/22/2021	SAMSCLUB-WALMART	\$402.62	20220529	09/23/21 9313	BAGER DEN SUPPLES
	10/22/2021	SAMSCLUB-WALMART	\$140.53	20220541	09/20/21 9074	DECA SCHOOL STORE SUPPLIE
	10/22/2021	SAMSCLUB-WALMART	\$436.56	20220554	09/16/21 8827	ITEMS FOR SCHOOL STORE AN
	10/22/2021	SAMSCLUB-WALMART	\$76.18	20220572	09/17/21 8839	CONCESSIONS RESTOCK SGMS
	10/22/2021	SAMSCLUB-WALMART	\$275.86	20220572	09/21/21 9170	CONCESSIONS RESTOCK SGMS
	10/22/2021	SAMSCLUB-WALMART	\$442.54	20220575	09/20/21 9080	THE NEST SUPPLIES
	10/22/2021	SAMSCLUB-WALMART	\$517.52	20220584	09/24/21 9388	ITEMS FOR CONCESSION STAN
	10/22/2021	SAMSCLUB-WALMART	\$529.44	20220596	09/30/21 9800	THE NEST SUPPLIES
	10/22/2021	SAMSCLUB-WALMART	\$158.49	20220598	09/30/21 9834	SUPPLIES FOR SCHOOL STORE
	10/22/2021	SAMSCLUB-WALMART	\$489.94	20220603	09/24/21 9384	ITEMS FOR SCHOOL STORE AN
	10/22/2021	SAMSCLUB-WALMART	\$113.34	20220615	10/01/21 9907	EDIBLE SPECIAL ED REINFOR
	10/22/2021	SAMSCLUB-WALMART	\$139.58	20220618	09/27/21 9611	09/24/21 - SAM'S CLUB - F
	10/22/2021	SAMSCLUB-WALMART	\$485.00	20220621	09/28/21 9696	ITEMS FOR HISTORY DAY
	10/22/2021	SAMSCLUB-WALMART	\$17.36	20220625	10/05/21 0267	SODA FOR FESTIVUS
	10/22/2021	SAMSCLUB-WALMART	\$185.04	20220626	10/06/21 0339	SUPPLIES FOR FESTIVUS AND
	10/22/2021	SAMSCLUB-WALMART	\$176.56	20220628	09/30/21 9865	STUCO FALL FLING HOT DOG,
	10/22/2021	SAMSCLUB-WALMART	\$275.08	20220641	10/05/21 0219	THE NEST SUPPLIES
	10/22/2021	SAMSCLUB-WALMART	\$324.59	20220643	10/05/21 0216	BLOCK PARTY/CARNIVAL FOOD
	10/22/2021	SAMSCLUB-WALMART	\$493.31	20220652	10/03/21 8183	10/01/2021 - SAM'S CLUB-
	10/22/2021	SAMSCLUB-WALMART	\$81.08	20220655	10/05/21 0263	ICED COFFEE, CUPS, WATER
	10/22/2021	SAMSCLUB-WALMART	\$922.18	20220659	10/07/21 0405	10/4 RED ZONE SUPPLIES
	10/22/2021	SAMSCLUB-WALMART	\$429.76	20220662	10/07/21 0351	ITEMS FOR CONCESSION STAN
	324236			\$7,886.36		

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324237	10/22/2021	SCHOOL SPECIALTY LLC	\$25.53	20220581	208128813066	ART SUPPLIES-M. WELLS
	10/22/2021	SCHOOL SPECIALTY LLC	\$1,694.62	20220581	308103893194	ART SUPPLIES-M. WELLS
<b>324237</b>			<b>\$1,720.15</b>			
324238	10/22/2021	SNA	\$55.50	0	557372 21-22	SNA DUES:LORI BUHMAN
<b>324238</b>			<b>\$55.50</b>			
324239	10/22/2021	ST JOSEPH DOWNTOWN ASSOCIATION	\$200.00	0	21-22 MEMBERSHIP	21-22 MEMBERSHIP
<b>324239</b>			<b>\$200.00</b>			
324240	10/22/2021	SYNERGY FOOD GROUP LLC	\$2,419.20	20220578	INV-294783	FOR CEREAL
<b>324240</b>			<b>\$2,419.20</b>			
324241	10/22/2021	UMB FOR EDISON ELEMENTARY SCHOOL	\$278.00	0	NOV21 BOOK FAIR START UP	BOOK FAIR PETTY CASH
<b>324241</b>			<b>\$278.00</b>			
324242	10/22/2021	WAGGONER WATER CONDITIONING LLC	\$32.00	0	5898	SPED WATER 10/15/21
<b>324242</b>			<b>\$32.00</b>			
324244	10/25/2021	UMB FOR HOSEA ELEMENTARY SCHOOL	\$100.00	0	OCT21 BOOK FAIR START UP	41800276 PETTY CASH
<b>324244</b>			<b>\$100.00</b>			
324245	10/25/2021	AMANDA KRITIKOS	\$41.75	0	10/15/21 FINGERPRINTS	FINGERPRTS REIMBURSE
<b>324245</b>			<b>\$41.75</b>			
324246	10/25/2021	CITY OF ST JOSEPH	\$389.17	0	005082-000	OCT21 HTC
	10/25/2021	CITY OF ST JOSEPH	\$366.83	0	015860-000	OCT21 EDISON
	10/25/2021	CITY OF ST JOSEPH	\$155.35	0	023934-000	OCT21 KEATLEY
	10/25/2021	CITY OF ST JOSEPH	\$519.48	0	024776-000	OCT21 TMS
	10/25/2021	CITY OF ST JOSEPH	\$507.57	0	025491-000	OCT21 MARK TWAIN
	10/25/2021	CITY OF ST JOSEPH	\$2,467.49	0	026655-000	OCT21 CHS
<b>324246</b>			<b>\$4,405.89</b>			
324247	10/25/2021	DAVID E JORDAN	\$36.25	0	10/19/21 AEL REIMBURSE	AEL UPGRD CERTIFICAT
<b>324247</b>			<b>\$36.25</b>			
324248	10/25/2021	EVERGY	\$381.14	0	1893465675	OCT21 SPRINKLER
	10/25/2021	EVERGY	\$1,585.22	0	3295996674	OCT21 WEBSTER
	10/25/2021	EVERGY	\$3,115.03	0	8320867895	OCT21 BMS 720 N NOYES
	10/25/2021	EVERGY	\$1,533.24	0	8516986722	OCT21 NOYES
	10/25/2021	EVERGY	\$2,955.72	0	8574596587	OCT21 EDISON
<b>324248</b>			<b>\$9,570.35</b>			

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324249	10/25/2021	JOY VANDEL	\$35.46	0	10/17-18/21 COACH G GOLF	CHS ST G GOLF MEALS
	10/25/2021	JOY VANDEL	\$109.26	0	10/18-19/21 G GOLF TEAM REIMB	MEALS G GOLF TOURN
<b>324249</b>			<b>\$144.72</b>			
324250	10/25/2021	MISSOURI - AMERICAN WATER CO	\$16.62	0	210010783093	OCT21 WHSE
	10/25/2021	MISSOURI - AMERICAN WATER CO	\$35.10	0	210011382516	OCT21 WHSE 2735 PEAR
	10/25/2021	MISSOURI - AMERICAN WATER CO	\$200.18	0	210015283093	OCT21 PICKETT
	10/25/2021	MISSOURI - AMERICAN WATER CO	\$361.93	0	210016370532	OCT21 HYDE
	10/25/2021	MISSOURI - AMERICAN WATER CO	\$382.16	0	210016374220	OCT21 BHS
<b>324250</b>			<b>\$995.99</b>			
324251	10/25/2021	AMERICAN ELECTRIC CO	\$85.93	20220224	8370-1018829	21-22 ELECTRICAL SUPPLIES
	10/25/2021	AMERICAN ELECTRIC CO	\$57.99	20220224	8370-1018835	21-22 ELECTRICAL SUPPLIES
	10/25/2021	AMERICAN ELECTRIC CO	\$88.68	20220224	8370-1018893	21-22 ELECTRICAL SUPPLIES
	10/25/2021	AMERICAN ELECTRIC CO	\$37.30	20220224	8370-1018894	21-22 ELECTRICAL SUPPLIES
<b>324251</b>			<b>\$269.90</b>			
324252	10/25/2021	CINTAS FIRST AID & SAFETY	\$91.49	20220158	5080086072	FIRST AID STATIONS BLANKE
<b>324252</b>			<b>\$91.49</b>			
324253	10/25/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$115.63	0	16338204447	RMS DRINKS
	10/25/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$139.66	0	16338204613	RMS DRINKS
<b>324253</b>			<b>\$255.29</b>			
324254	10/25/2021	HERITAGE CRYSTAL CLEAN	\$344.63	20220159	17050026	SERVICING PARTS BLANKET F
<b>324254</b>			<b>\$344.63</b>			
324255	10/25/2021	HILAND DAIRY FOODS COMPANY LLC	\$17,354.91	20220174	22-159 10/02/21	DAIRY PO 21-22
	10/25/2021	HILAND DAIRY FOODS COMPANY LLC	\$17,513.12	20220174	22-159 10/09/21	DAIRY PO 21-22
<b>324255</b>			<b>\$34,868.03</b>			
324256	10/25/2021	HILLYARD NW MO	\$1,269.08	20220164	604492401	CHEMICAL BLANKET FOR 7-1-
	10/25/2021	HILLYARD NW MO	\$2,472.26	20220165	604470032	TISSUE/TOWEL BLANKET FOR
	10/25/2021	HILLYARD NW MO	\$457.00	20220165	604492397	TISSUE/TOWEL BLANKET FOR

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324256	10/25/2021	HILLYARD NW MO	\$565.12	20220165	604492398	TISSUE/TOWEL BLANKET FOR
	10/25/2021	HILLYARD NW MO	\$581.84	20220165	604492399	TISSUE/TOWEL BLANKET FOR
	10/25/2021	HILLYARD NW MO	\$457.00	20220165	604492400	TISSUE/TOWEL BLANKET FOR
	10/25/2021	HILLYARD NW MO	\$457.00	20220165	604499469	TISSUE/TOWEL BLANKET FOR
<b>324256</b>			<b>\$6,259.30</b>			
324258	10/25/2021	LEUPOLD FARMS	\$576.24	20220175	53808	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$986.15	20220175	53809	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$540.27	20220175	53810	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$615.56	20220175	53811	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$745.25	20220175	53812	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$770.55	20220175	53813	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$558.80	20220175	53814	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$1,019.04	20220175	53815	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$1,217.70	20220175	53816	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$721.60	20220175	53817	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$474.10	20220175	53818	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$626.45	20220175	53819	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$667.70	20220175	53820	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$523.60	20220175	53821	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$920.15	20220175	53822	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$574.81	20220175	53823	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$234.85	20220175	53824	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$736.18	20220175	53825	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$491.70	20220175	53826	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$385.55	20220175	53827	PRODUCE PO 21-22
	10/25/2021	LEUPOLD FARMS	\$659.45	20220175	53828	PRODUCE PO 21-22
10/25/2021	LEUPOLD FARMS	\$359.43	20220175	53829	PRODUCE PO 21-22	
10/25/2021	LEUPOLD FARMS	\$805.20	20220175	53830	PRODUCE PO 21-22	
10/25/2021	LEUPOLD FARMS	\$471.35	20220175	53832	PRODUCE PO 21-22	
10/25/2021	LEUPOLD FARMS	\$276.38	20220175	53833	PRODUCE PO 21-22	
<b>324258</b>			<b>\$15,958.06</b>			
324259	10/25/2021	SCHOOL SPECIALTY LLC	\$76.56	20220505	208128789933	ART SUPPLIES FOR FOUNDATI
<b>324259</b>			<b>\$76.56</b>			
324260	10/25/2021	VARSITY SPIRIT FASHION	\$775.85	20220501	12884789	CHEER PINKTOBER JERSEYS

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<b>324260</b>			<b>\$775.85</b>			
324261	10/26/2021	EVERGY	\$5,160.58	0	3546122577	OCT21 HTC 200 N 36TH
	10/26/2021	EVERGY	\$359.93	0	7214074218	OCT21 ELLISON PUMP
	10/26/2021	EVERGY	\$3,863.09	0	7214117599	OCT21 ELLISON
	10/26/2021	EVERGY	\$3,657.97	0	7234453736	OCT21 ADMIN
	10/26/2021	EVERGY	\$47.54	0	7891936856	OCT21 HTC 2424 FARAON
	10/26/2021	EVERGY	\$3,517.35	0	8285030305	OCT21 OAK GROVE
<b>324261</b>			<b>\$16,606.46</b>			
324262	10/26/2021	MISSOURI - AMERICAN WATER CO	\$486.70	0	210013660625	OCT21 PARKWAY
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$229.74	0	210013805893	OCT21 PERSHING
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$90.92	0	210013848685	OCT21 TMC
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$256.04	0	210013994489	OCT21 RMS
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$618.89	0	210014767840	OCT21 LHS SPORTS COM
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$313.36	0	210014898973	OCT21 LHS 412 HIGHLAND
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$430.04	0	210015487260	OCT21 SKAITH
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$336.30	0	220003400557	OCT21 CARDEN PARK
	10/26/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	OCT21 CARDEN PK FIRE
<b>324262</b>			<b>\$2,820.13</b>			
324263	10/27/2021	ACME COFFEE SERVICE	\$88.15	20220157	23816	COFFEE BLANKET FOR 7-1-21
<b>324263</b>			<b>\$88.15</b>			
324264	10/27/2021	ALLEGIANT TECHNOLOGY	\$5,291.55	20220764	174939	BENTON HIGH SCHOOL CABLIN
	10/27/2021	ALLEGIANT TECHNOLOGY	\$9,219.40	20220764	174940	CHS CABLING-APS, 117; PHO
	10/27/2021	ALLEGIANT TECHNOLOGY	\$5,284.68	20220764	174941	LHS SENIOR HS CABLING: AP
<b>324264</b>			<b>\$19,795.63</b>			
324265	10/27/2021	AMERICAN ELECTRIC CO	\$133.91	20220224	8370-1019424	21-22 ELECTRICAL SUPPLIES
	10/27/2021	AMERICAN ELECTRIC CO	\$54.00	20220224	8370-1019550	21-22 ELECTRICAL SUPPLIES
	10/27/2021	AMERICAN ELECTRIC CO	\$230.00	20220224	8370-1019680	21-22 ELECTRICAL SUPPLIES
	10/27/2021	AMERICAN ELECTRIC CO	\$163.17	20220224	8370-1019686	21-22 ELECTRICAL SUPPLIES



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324265	10/27/2021	AMERICAN ELECTRIC CO	\$806.00	20220224	8370-1019786	21-22 ELECTRICAL SUPPLIES
<b>324265</b>			<b>\$1,387.08</b>			
324266	10/27/2021	APPLE BUS COMPANY	\$75,856.79	0	180-21-09	SEP21 ECSE
	10/27/2021	APPLE BUS COMPANY	\$6,339.10	0	180-21-09	SEP21 FIT
	10/27/2021	APPLE BUS COMPANY	\$300,921.36	0	180-21-09	SEP21 REG ED
	10/27/2021	APPLE BUS COMPANY	\$91,470.85	0	180-21-09	SEP21 SPED
	10/27/2021	APPLE BUS COMPANY	\$10,228.30	0	180-21-09Z	SEP21 ZONAR
<b>324266</b>			<b>\$484,816.40</b>			
324267	10/27/2021	BP	\$425.20	0	5910703817 10/20/21	DIESEL 9/20-10/19/21
<b>324267</b>			<b>\$425.20</b>			
324268	10/27/2021	BSN SPORTS LLC	\$626.97	20220432	914266022	PRACTICE BALLS, SCORE BOO
	10/27/2021	BSN SPORTS LLC	\$294.00	20220580	914263466	BAND-TEAM POLOS AND JACK
<b>324268</b>			<b>\$920.97</b>			
324269	10/27/2021	CHRISTINE MCVEY	\$32.45	0	REFUND	STUDENT LUNCH ACCOUNT
<b>324269</b>			<b>\$32.45</b>			
324270	10/27/2021	CONTRACT PAPER GROUP INC	\$3,320.00	20220124	43008275905	BLUE 90 LB NEENAH 8 1/2 X
<b>324270</b>			<b>\$3,320.00</b>			
324271	10/27/2021	CURRICULUM ASSOCIATES LLC	\$195.60	20220661	90055545	I-READY CLASSROOM MATH VO
<b>324271</b>			<b>\$195.60</b>			
324272	10/27/2021	DAY DREAMIN ART STUDIO	\$24.00	0	100	JOB SHADOW SESSION
<b>324272</b>			<b>\$24.00</b>			
324273	10/27/2021	DREAM WEAVER GRAPHICS LLC	\$134.00	0	19447	10704092 FACE MASKS
	10/27/2021	DREAM WEAVER GRAPHICS LLC	\$89.40	0	19495	10704093 POM SHIRTS
<b>324273</b>			<b>\$223.40</b>			
324274	10/27/2021	EDUSTAFF LLC	\$58,427.87	0	2021102601-2	SUBS OCT 3-16, 2021
	10/27/2021	EDUSTAFF LLC	\$979.80	0	2021102602-4	SUB ADJ TO 10/26/21
<b>324274</b>			<b>\$59,407.67</b>			
324275	10/27/2021	ELSEVIER INC	\$232.80	0	90039DE2	HTC PERKINS TEXTBKS
	10/27/2021	ELSEVIER INC	\$866.25	0	90799DE2	HTC PERKINS DIGITALS
<b>324275</b>			<b>\$1,099.05</b>			
324276	10/27/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$244.00	0	16338204785	RMS BADGER DEN DRINKS
<b>324276</b>			<b>\$244.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324277	10/27/2021	INSTRUCTURE INC	\$7,497.00	20220763	INV373918	STUDIO CLOUD SUBSCRIPTION
<b>324277</b>			<b>\$7,497.00</b>			
324279	10/27/2021	LEUPOLD FARMS	\$26.40	20220175	53867	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$450.01	20220175	53878	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$1,028.61	20220175	53879	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$742.01	20220175	53880	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$567.11	20220175	53881	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$695.75	20220175	53882	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$738.10	20220175	53883	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$585.87	20220175	53884	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$1,071.84	20220175	53885	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$432.69	20220175	53888	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$672.49	20220175	53889	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$513.70	20220175	53890	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$410.30	20220175	53891	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$898.43	20220175	53892	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$593.07	20220175	53893	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$219.45	20220175	53894	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$587.13	20220175	53895	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$616.00	20220175	53896	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$400.95	20220175	53897	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$682.61	20220175	53898	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$252.45	20220175	53899	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$521.40	20220175	53900	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$666.33	20220175	53901	PRODUCE PO 21-22
	10/27/2021	LEUPOLD FARMS	\$252.65	20220175	53902	PRODUCE PO 21-22
10/27/2021	LEUPOLD FARMS	\$1,261.00	20220175	53903	PRODUCE PO 21-22	
10/27/2021	LEUPOLD FARMS	\$766.00	20220175	53904	PRODUCE PO 21-22	
<b>324279</b>			<b>\$15,652.35</b>			
324280	10/27/2021	MARYVILLE HIGH SCHOOL	\$168.00	0	OCT21 SPCH/DB TRN	CHS SPCH/DB ENTRY FEE
<b>324280</b>			<b>\$168.00</b>			
324281	10/27/2021	MOSAIC BLS PROGRAM	\$55.00	0	2582	HTC - BLS CARDS
<b>324281</b>			<b>\$55.00</b>			
324282	10/27/2021	MOSAIC BREAST CENTER-PATIENT	\$505.00	0	DONATION OCT21	108002567 LHS DONA
<b>324282</b>			<b>\$505.00</b>			
324283	10/27/2021	MWSU DEPARTMENT OF MUSIC	\$135.00	0	FEB22 HONOR CHOIR	RMS HONOR CHOIR ENTRY

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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<b>324283</b>			<b>\$135.00</b>			
324284	10/27/2021	NORTHWEST RPDC	\$65.00	20220614	2122082	DECODING BEHAVIORS
<b>324284</b>			<b>\$65.00</b>			
324285	10/27/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$729.00	0	1013492746	MAINT NEW HIRE DS
<b>324285</b>			<b>\$729.00</b>			
324286	10/27/2021	PARKER STANLEY	\$75.00	0	1 09/16/21	ORCH ADJUDICATOR
<b>324286</b>			<b>\$75.00</b>			
324287	10/27/2021	PENSKE TRUCK LEASING CO	\$158.50	0	C081681682	CHS BAND RENTAL
<b>324287</b>			<b>\$158.50</b>			
324288	10/27/2021	ROBERT HAGENBUCH JR	\$75.00	0	2 09/16/21	ORCH ADJUDICATOR
<b>324288</b>			<b>\$75.00</b>			
324289	10/27/2021	SAVANNAH MIDDLE SCHOOL	\$100.00	0	SEP21 VB TRN	BMS VB TRN ENTRY FEE
<b>324289</b>			<b>\$100.00</b>			
324290	10/27/2021	SEITZ FUNDRAISING	\$234.00	0	53135-1	109001775 BEEF STICK
<b>324290</b>			<b>\$234.00</b>			
324291	10/27/2021	SHERWIN WILLIAMS	\$238.89	0	3715-7	CHS FB FIELD PAINT
<b>324291</b>			<b>\$238.89</b>			
324292	10/27/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	10212021	CARDEN PARK CLINIC
<b>324292</b>			<b>\$24,900.00</b>			
324293	10/27/2021	ST JOSEPH PLUMBING & HEATING	\$15,000.00	20220592	2102801	CIP #212245 - INSTALL 13
<b>324293</b>			<b>\$15,000.00</b>			
324294	10/27/2021	ST PAUL LUTHERAN SCHOOL	\$1,050.00	0	AUG-OCT21 REIMB	RSL COURSE-K FLECK
<b>324294</b>			<b>\$1,050.00</b>			
324295	10/28/2021	AMERICAN ELECTRIC CO	\$152.66	20220224	8370-1019821	21-22 ELECTRICAL SUPPLIES
	10/28/2021	AMERICAN ELECTRIC CO	\$22.26	20220224	8370-1020000	21-22 ELECTRICAL SUPPLIES
<b>324295</b>			<b>\$174.92</b>			
324296	10/28/2021	APPLE BUS COMPANY	\$58.80	20220478	180-21-09HY	FIELD TRIP TO GLORE PSYCH
	10/28/2021	APPLE BUS COMPANY	\$205.30	20220506	180-21-09BO	9/2/21 VB TO SAVANNAH MS
	10/28/2021	APPLE BUS COMPANY	\$74.41	20220543	180-21-09BO	PLTW A SAXTON FIELD TRIP
<b>324296</b>			<b>\$338.51</b>			
324297	10/28/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$21,250.00	0	CHS 10-26-21	CHS OFFICIALS

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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<b>324297</b>			<b>\$21,250.00</b>			
324298	10/28/2021	BLUE CROSS BLUE SHIELD OF KC	(\$973,525.59)	0	09/30/21 W/A	LESS DEPOSIT
	10/28/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,095,138.50	0	09/30/21 W/A	SEP21 DED: HEALTH
	10/28/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,864.56	0	09/30/21 W/A	VARIOUS ADJ
<b>324298</b>			<b>\$123,477.47</b>			
324299	10/28/2021	BSN SPORTS LLC	\$1,215.71	20220525	914239171	BALLS, SCOREBOOKS, SHOE G
<b>324299</b>			<b>\$1,215.71</b>			
324300	10/28/2021	CDW GOVERNMENT INC	\$88.78	20220627	M275470	TRIPP LITE WALL MOUNT RAC
	10/28/2021	CDW GOVERNMENT INC	\$659.14	20220740	M314330	TRIPP LITE 18U UPS DEPTH
	10/28/2021	CDW GOVERNMENT INC	\$91.67	20220740	M314330	TRIPPLITE WALL MOUNT RACK
<b>324300</b>			<b>\$839.59</b>			
324301	10/28/2021	CLAYTON PAPER AND DISTRIBUTION	\$75.10	0	156277	CLINIC SUPPLIES
<b>324301</b>			<b>\$75.10</b>			
324302	10/28/2021	CONVERGEONE INC	\$2,935.72	20220587	IE9081810	PER DOC: OP-000630053
<b>324302</b>			<b>\$2,935.72</b>			
324303	10/28/2021	HILLYARD NW MO	\$292.96	0	604499466	CLINIC - GLOVES
	10/28/2021	HILLYARD NW MO	\$292.80	0	604499466	SPED - GLOVES
<b>324303</b>			<b>\$585.76</b>			
324304	10/28/2021	MARK-IT	\$1,072.50	0	4744	LHS POM JACKETS
	10/28/2021	MARK-IT	\$580.00	0	4745	108002568 PINK TEE
	10/28/2021	MARK-IT	\$25.00	0	4746	LHS POM HOODIE
<b>324304</b>			<b>\$1,677.50</b>			
324305	10/28/2021	NASCO	\$526.16	20220458	170912	DIRECTORS KITS, COLOR COD
<b>324305</b>			<b>\$526.16</b>			
324306	10/28/2021	NORRIS QUARRIES	\$17,225.01	20220710	781122	CIP #212247 - 1,240 TONS
	10/28/2021	NORRIS QUARRIES	\$6,212.30	20220710	781122	DELIVERY CHARGE
<b>324306</b>			<b>\$23,437.31</b>			
324307	10/28/2021	PENSKE TRUCK LEASING CO	\$138.10	0	C081654022	LHS BAND RENTAL
<b>324307</b>			<b>\$138.10</b>			
324308	10/28/2021	PJ'S IMPRINTED SPORTSWEAR	\$331.50	0	ELLISON 10/25/21	ELLISON STUCO TEE
<b>324308</b>			<b>\$331.50</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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324309	10/28/2021	WASTE MANAGEMENT OF MISSOURI INC	\$678.98	20220113	0114037-4853-3	TRASH SERVICE BLANKET FOR
<b>324309</b>			<b>\$678.98</b>			
324310	10/31/2021	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>324310</b>			<b>\$104.48</b>			
324311	10/31/2021	ANDREW COUNTY CIRCUIT CLERK	\$1,205.35	0		DED:2302 GARNISH
<b>324311</b>			<b>\$1,205.35</b>			
324312	10/31/2021	BERMAN & RABIN P.A.	\$269.09	0		DED:2337 GARNISH
<b>324312</b>			<b>\$269.09</b>			
324313	10/31/2021	BESSINE WALTERBACH LLP	\$567.03	0		DED:2321 GARNISH
<b>324313</b>			<b>\$567.03</b>			
324314	10/31/2021	BLITT AND GAINES PC	\$304.97	0		DED:2326 GARNISH
<b>324314</b>			<b>\$304.97</b>			
324315	10/31/2021	BUCHANAN CO CIRCUIT COURT	\$2,020.54	0		DED:2300 GARNISH
<b>324315</b>			<b>\$2,020.54</b>			
324316	10/31/2021	FAMILY SUPPORT PAYMENT CENTER	\$9,279.50	0		DED:2002 CHILD SUPP
<b>324316</b>			<b>\$9,279.50</b>			
324317	10/31/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>324317</b>			<b>\$769.00</b>			
324318	10/31/2021	GENTRY COUNTY ASSOCIATE CLERK	\$693.21	0		DED:2309 GARNISH
<b>324318</b>			<b>\$693.21</b>			
324319	10/31/2021	KAHRS LAW OFFICES, P.A.	\$182.63	0		DED:2328 GARNISH
<b>324319</b>			<b>\$182.63</b>			
324320	10/31/2021	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>324320</b>			<b>\$919.00</b>			
324321	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$12,916.26	0		DED:3401 DENTAL INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,002.72	0		DED:3402 DENTAL INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,773.77	0		DED:3405 DENTAL INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,468.08	0		DED:3420 DENTAL INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,050.88	0		DED:3421 DENTAL INS
	10/31/2021	METROPOLITAN LIFE	\$4,589.26	0		DED:3422 DENTAL INS

# St. Joseph School District Check Payments

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324321		INSURANCE COMPANY				
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,489.24	0		DED:3423 DENTAL INS
<b>324321</b>			<b>\$50,908.75</b>			
324322	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,993.54	0		DED:310S VISION INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,706.16	0		DED:311S VISION INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,093.94	0		DED:312S VISION INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,613.48	0		DED:313S VISION INS
<b>324322</b>			<b>\$9,407.12</b>			
324323	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,395.00	0		DED:4000 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,897.00	0		DED:4002 DEP LIFE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$369.60	0		DED:4010 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$254.20	0		DED:4020 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$235.20	0		DED:4030 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,053.00	0		DED:4050 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$291.60	0		DED:4070 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,974.00	0		DED:4086 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$610.20	0		DED:4087 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$701.80	0		DED:4088 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,001.00	0		DED:4091 LIFE INS	

# St. Joseph School District Check Payments

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324323	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>324323</b>			<b>\$15,867.80</b>			
324324	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,504.00	0		DED:ST21 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,380.00	0		DED:ST22 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$962.00	0		DED:ST23 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,432.00	0		DED:ST51 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,320.00	0		DED:ST52 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>324324</b>			<b>\$8,692.00</b>			
324325	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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324325	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,739.67	0		DED:ACL1 ACCIDENT L
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$228.75	0		DED:ACL4 ACCIDENT L
<b>324325</b>			<b>\$2,668.79</b>			
324326	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,169.93	0		DED:HIL1 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:HIL3 HOSP INDEM
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$556.92	0		DED:HIL4 HOSP INDEM
<b>324326</b>			<b>\$6,560.00</b>			
324327	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$279.50	0		DED:CN01 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$558.32	0		DED:CN02 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$937.02	0		DED:CN03 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$783.52	0		DED:CN05 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC



# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324327	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$172.97	0		DED:CN15 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$499.20	0		DED:CT02 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$910.00	0		DED:CT03 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,440.75	0		DED:CT04 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$905.63	0		DED:CT05 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324327	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$239.19	0		DED:CT21 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	10/31/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>324327</b>			<b>\$11,351.23</b>			
324328	10/31/2021	MILLER AND STEENO, P.C.	\$538.74	0		DED:2319 GARNISH
<b>324328</b>			<b>\$538.74</b>			
324329	10/31/2021	MISSOURI DEPT OF REVENUE	\$150,115.39	0		DED:*SMO STATE
<b>324329</b>			<b>\$150,115.39</b>			
324330	10/31/2021	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>324330</b>			<b>\$152.36</b>			
324331	10/31/2021	MSTA	\$16,268.29	0		DED:7100 MST A DUES
<b>324331</b>			<b>\$16,268.29</b>			
324332	10/31/2021	NODAWAY VALLEY BANK HSA	\$62,030.65	0		DED:310X NOD HSA
	10/31/2021	NODAWAY VALLEY BANK HSA	\$28,388.34	0		DED:311X NOD OTH
<b>324332</b>			<b>\$90,418.99</b>			
324333	10/31/2021	OMNI FINANCIAL GROUP INC	\$20,571.38	0		DED:6036 403(B) TSA
	10/31/2021	OMNI FINANCIAL GROUP INC	\$86.00	0		DED:7206 403(B) FEE
	10/31/2021	OMNI FINANCIAL GROUP INC	\$1,217.61	0		DED:7215 457(B)
<b>324333</b>			<b>\$21,874.99</b>			
324334	10/31/2021	PUBLIC EDUCATION EMPLOYEE	\$269,616.08	0		DED:1100 NT RETIRE
	10/31/2021	PUBLIC EDUCATION EMPLOYEE	\$2,025.67	0		DED:1102 NT RETIRE2
<b>324334</b>			<b>\$271,641.75</b>			
324335	10/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,339,433.36	0		DED:1000 TR RETIRE
	10/31/2021	PUBLIC SCHOOL RETIREMENT	(\$5,966.80)	0		DED:1002 TR RET2

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324335	10/31/2021	PUBLIC SCHOOL RETIREMENT	(\$1,070.70)	0		DED:1008 TRS8
	10/31/2021	PUBLIC SCHOOL RETIREMENT	\$15,703.54	0		DED:1200 TRS RETIRE
	10/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,098.65	0		DED:1202 TRS RET2
	10/31/2021	PUBLIC SCHOOL RETIREMENT	\$1,585.46	0		DED:1204 PSRS-CRTCL
<b>324335</b>			<b>\$1,350,783.51</b>			
324336	10/31/2021	SCHWARTZKOPF LAW OFFICE P C	\$167.05	0		DED:2336 GARNISH
<b>324336</b>			<b>\$167.05</b>			
324337	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,636.35	0		DED:310A HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$182,212.80	0		DED:310H HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$240,995.04	0		DED:310N HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,641.82	0		DED:310P HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$198,504.63	0		DED:310Q HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,401.04	0		DED:310R HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,861.57	0		DED:310T HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,777.75	0		DED:311H HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,368.77	0		DED:311N HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,229.03	0		DED:311P HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,028.10	0		DED:311Q HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,699.14	0		DED:312H HEALTH INS
10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,822.80	0		DED:312N HEALTH INS	

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324337	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,714.56	0		DED:313H HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,873.76	0		DED:313Q HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	10/31/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,478.96	0		DED:313T HEALTH INS
<b>324337</b>			<b>\$1,095,591.27</b>			
324338	10/31/2021	ST JOSEPH CTA	\$800.00	0		DED:7101 SJCTA DUES
<b>324338</b>			<b>\$800.00</b>			
324339	10/31/2021	STATE OF NEBRASKA	\$677.73	0		DED:2013 CHILD SUPP
<b>324339</b>			<b>\$677.73</b>			
324340	10/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,308.30	0		DED:3800 DEP CARE
	10/31/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,198.50	0		DED:3900 HCARE FSA
<b>324340</b>			<b>\$13,506.80</b>			
324341	10/31/2021	UMB FEDERAL TAX	\$214,770.92	0		DED:*FI FICA
	10/31/2021	UMB FEDERAL TAX	\$160,021.40	0		DED:*FM MEDICARE
	10/31/2021	UMB FEDERAL TAX	\$365,895.04	0		DED:*FT FEDERAL
<b>324341</b>			<b>\$740,687.36</b>			
324342	10/31/2021	UMB HSA	\$32,594.73	0		DED:310Z UMB HSA
	10/31/2021	UMB HSA	\$11,799.83	0		DED:312Z UMB HSA
<b>324342</b>			<b>\$44,394.56</b>			
324343	10/31/2021	UNITED WAY OF GREATER ST JOE	\$3,047.87	0		DED:7199 UNITED WAY
	10/31/2021	UNITED WAY OF GREATER ST JOE	\$1,094.40	0		DED:7201 UNITED WAY
<b>324343</b>			<b>\$4,142.27</b>			
324344	11/01/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1863	SCANNING JULY 20 - APR 21
<b>324344</b>			<b>\$12,500.00</b>			
324345	11/01/2021	LINDA HILSENBECK	\$6.65	0	REFUND	STUDENT LUNCH

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						ACCOUNT
<b>324345</b>			<b>\$6.65</b>			
324346	11/01/2021	PATRICK D MILLER	\$1,745.67	0	10/29/21 PYRL	ACCT ERR-ISSUE PAY CK
<b>324346</b>			<b>\$1,745.67</b>			
324347	11/01/2021	YELLOW FROG GRAPHICS	\$1,184.44	0	7090	ELC METAL SCHOOL SIGN
	11/01/2021	YELLOW FROG GRAPHICS	\$1,250.05	0	7504	ELC-WINDOW GRAPHICS
<b>324347</b>			<b>\$2,434.49</b>			
324354	11/02/2021	ACME COFFEE SERVICE	\$45.00	0	22996	TMC COFFEE 10/4/21
	11/02/2021	ACME COFFEE SERVICE	\$38.10	0	24426	TMC COFFEE 11/1/21
	11/02/2021	ACME COFFEE SERVICE	\$35.14	0	24504	DIST COFFEE 11/2/21
<b>324354</b>			<b>\$118.24</b>			
324355	11/02/2021	BEYOND INTERPRETING LLC	\$383.44	0	BYND427017	INTERPRET 10/19/21
<b>324355</b>			<b>\$383.44</b>			
324356	11/02/2021	BSN SPORTS LLC	\$176.50	20220444	914376034	TRACK (4) BACKPACKS
	11/02/2021	BSN SPORTS LLC	\$48.50	20220573	914240779	10' SEGMENTED SKIP ROPE R
	11/02/2021	BSN SPORTS LLC	\$17.82	20220573	914240779	FREIGHT
	11/02/2021	BSN SPORTS LLC	\$117.90	20220573	914240779	REACTOR 25LB SLAM BALL
	11/02/2021	BSN SPORTS LLC	\$137.90	20220573	914240779	REACTOR 35LB SLAM BALL
	11/02/2021	BSN SPORTS LLC	\$140.00	20220639	914120538	CARDINAL MENS PHENOM LS T
	11/02/2021	BSN SPORTS LLC	\$15.50	20220639	914120538	FREIGHT
	11/02/2021	BSN SPORTS LLC	\$486.00	20220639	914120538	GRBK-QUILTED COLORBLOCK V
<b>324356</b>			<b>\$1,140.12</b>			
324357	11/02/2021	DANIEL BENZ	\$35.00	0	NOV21 STATE CC	BHS CC STATE MEALS
<b>324357</b>			<b>\$35.00</b>			
324358	11/02/2021	DEPCO INC	\$3,690.26	20220438	210504	WAVE WASH TANK FOR 3D PRI
<b>324358</b>			<b>\$3,690.26</b>			
324359	11/02/2021	EDUSTAFF LLC	\$60.33	0	2021102901-1	SUBS 10-26-21 ADJ
<b>324359</b>			<b>\$60.33</b>			
324360	11/02/2021	JACK H GARVIN	\$100.00	0	153	CHS BB CONF UPDATES
<b>324360</b>			<b>\$100.00</b>			
324361	11/02/2021	NWMCDA	\$138.00	0	11/1/21 CHS	CHS ALL ST CHOIR FEES

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>324361</b>			<b>\$138.00</b>			
324362	11/02/2021	PENSKE TRUCK LEASING CO	\$162.90	0	C081575663	LHS BAND RENTAL
<b>324362</b>			<b>\$162.90</b>			
324363	11/02/2021	RIEMAN MUSIC	\$60.00	0	3265580	BHS BAND REPAIRS
	11/02/2021	RIEMAN MUSIC	\$119.00	0	3292497	BHS BAND REPAIRS
	11/02/2021	RIEMAN MUSIC	\$130.00	0	3314657	BHS BAND REPAIRS
<b>324363</b>			<b>\$309.00</b>			
324364	11/02/2021	ROBERT T MILLER	\$56.00	0	NOV21 XC STATE	CHS XC STATE MEALS
<b>324364</b>			<b>\$56.00</b>			
324365	11/02/2021	SCHOOL SPECIALTY LLC	\$95.01	20220505	208128884222	ART SUPPLIES FOR FOUNDATI
<b>324365</b>			<b>\$95.01</b>			
324366	11/02/2021	ST JOE PETROLEUM CO	\$20,247.48	20220831	61034	10/28 APPLE BUS FUEL
<b>324366</b>			<b>\$20,247.48</b>			
324367	11/02/2021	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	67082	NOV21 PUBLIC AFFAIRS
<b>324367</b>			<b>\$15.00</b>			
324368	11/03/2021	AMERI-SORT	\$1,258.73	0	BHS 11/1/21	OCT21 POSTAGE - BHS
	11/03/2021	AMERI-SORT	\$1,271.61	0	CHS 11/1/21	OCT21 POSTAGE - CHS
	11/03/2021	AMERI-SORT	\$980.08	0	LHS 11/1/21	OCT21 POSTAGE - LHS
	11/03/2021	AMERI-SORT	\$1,996.86	0	SJSD 11/1/21	OCT21 POSTAGE - SJSD
<b>324368</b>			<b>\$5,507.28</b>			
324369	11/03/2021	CULVER PETROLEUM INC	\$4,479.11	0	OCT21 10081	OCT21 BUS FUEL
<b>324369</b>			<b>\$4,479.11</b>			
324370	11/03/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$209.18	0	5828213373	DIST WATER 10/27/21
<b>324370</b>			<b>\$209.18</b>			
324371	11/03/2021	MEDCO SUPPLY COMPANY	\$165.41	20220594	IN94295051	KERR COLLAR FOR FB PADS +
	11/03/2021	MEDCO SUPPLY COMPANY	\$39.60	20220595	IN94291838	PRO SCISSORS, PRO 11T
	11/03/2021	MEDCO SUPPLY COMPANY	\$9.95	20220595	IN94291838	SHIPPING
<b>324371</b>			<b>\$214.96</b>			
324372	11/03/2021	MYERS BROTHERS OF KC	\$838.00	20220788	260033	CABLES AND LABOR FOR 2 PO
<b>324372</b>			<b>\$838.00</b>			
324373	11/03/2021	RIDDELL ALL AMERICAN	\$6,349.46	0	951305021	CHS RECOND HELMETS
<b>324373</b>			<b>\$6,349.46</b>			
324374	11/03/2021	SCHOLASTIC BOOK FAIRS	\$882.64	0	B4912016FR	42600130 OCT21 BK FR

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>324374</b>			<b>\$882.64</b>			
324375	11/03/2021	ST JOSEPH COUNTRY CLUB	\$838.00	0	POS 49632 - 9/28/21 MEC1	BHS MEC GOLF TRN FEES
<b>324375</b>			<b>\$838.00</b>			
324376	11/03/2021	SUPERBOOKS COMPANY INC	\$460.00	0	7048	HOSEA-READING KITS
<b>324376</b>			<b>\$460.00</b>			
324377	11/03/2021	THE CORE COLLABORATIVE INC	\$11,305.00	20220845	3291	SEPT 7-8 PD LEARNER CNTRD
<b>324377</b>			<b>\$11,305.00</b>			
324378	11/03/2021	TREASURER STATE OF MISSOURI	\$7,373.08	0	2020-21 MSSD	SCHOOL YEAR 20-21
<b>324378</b>			<b>\$7,373.08</b>			
324379	11/03/2021	VARSITY SPIRIT FASHION	\$154.40	20220532	78900414	ITEMS NEEDED FOR NEW CHEE
<b>324379</b>			<b>\$154.40</b>			
324381	11/04/2021	APPLE BUS COMPANY	\$147.16	20220344	180-21-09L	9/13/21, JEFF LEAKE, 25
	11/04/2021	APPLE BUS COMPANY	\$240.46	20220345	180-21-09L	9/20/21, JEFF LEAKE, 25 S
	11/04/2021	APPLE BUS COMPANY	\$157.46	20220349	180-21-09L	9/9/21,VB TO SAVANNAH,30
	11/04/2021	APPLE BUS COMPANY	\$228.84	20220350	180-21-09L	9/13/21,VB TO CAMERON,30
	11/04/2021	APPLE BUS COMPANY	\$269.33	20220351	180-21-09L	9/20/21,VB TO PENNEY,30 S
	11/04/2021	APPLE BUS COMPANY	\$410.47	20220352	180-21-09L	9/23/21,VB TO CHILLICOTH
	11/04/2021	APPLE BUS COMPANY	\$264.05	20220353	180-21-09L	9/27/21,VB TO MARYVILLE,
	11/04/2021	APPLE BUS COMPANY	\$314.19	20220354	180-21-09L	9/30/21,VB TO ST. PIUS,
	11/04/2021	APPLE BUS COMPANY	\$433.80	20220356	180-21-09L	9/3/21, SHROYER, FB,40 ST
	11/04/2021	APPLE BUS COMPANY	\$271.76	20220357	180-21-09L	9/10/21,SHROYER, FB,40 ST
	11/04/2021	APPLE BUS COMPANY	\$136.86	20220358	180-21-09L	9/20/21,SHROYER, FB,40 ST
	11/04/2021	APPLE BUS COMPANY	\$271.12	20220359	180-21-09L	9/24/21,SHROYER, FB,40 ST
	11/04/2021	APPLE BUS COMPANY	\$308.54	20220401	180-21-09L	9/14, SOFTBALL TO PIUS, J
	11/04/2021	APPLE BUS COMPANY	\$225.56	20220460	180-21-09TR	9/11- VOLLEYBALL SAVANNAH
	11/04/2021	APPLE BUS COMPANY	\$288.96	20220461	180-21-09TR	9/18 VOLLEYBALL CAMERON M
11/04/2021	APPLE BUS COMPANY	\$243.10	20220462	180-21-09TR	9/20 VOLLEYBALL -	

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324381						MARYVIL
	11/04/2021	APPLE BUS COMPANY	\$194.93	20220463	180-21-09TR	9/23 - VOLLEYBALL - CAMER
	11/04/2021	APPLE BUS COMPANY	\$237.78	20220464	180-21-09TR	9/14 VOLLEYBALL - MARYVIL
	11/04/2021	APPLE BUS COMPANY	\$738.60	20220487	180-21-09L	9/16/21 DECA/FBLA TO KAUF
	11/04/2021	APPLE BUS COMPANY	\$172.10	20220489	180-21-09RO	09/11 VBALL SAVANNAH MS
	11/04/2021	APPLE BUS COMPANY	\$196.27	20220490	180-21-09RO	09/16 VOLLEYBALL MRS SWAN
	11/04/2021	APPLE BUS COMPANY	\$180.67	20220491	180-21-09RO	
	11/04/2021	APPLE BUS COMPANY	\$325.52	20220523	180-21-09L	9-17+18-2021, LEAVENWORTH
	11/04/2021	APPLE BUS COMPANY	\$1,121.86	20220557	180-21-09L	9/25/21 BAND TO CARROLLTO
	11/04/2021	APPLE BUS COMPANY	\$131.55	20220583	180-21-09L	9/30/21 AP HISTORY CLASS
<b>324381</b>			<b>\$7,510.94</b>			
324382	11/04/2021	BSN SPORTS LLC	\$1,282.88	20220448	914397243	SOFTBALL ITEMS, FACE MASK
<b>324382</b>			<b>\$1,282.88</b>			
324833	11/04/2021	ALLEGIANT TECHNOLOGY	\$2,556.56	0	ST.JOSEPH SD 31 OCT 2021	OCT21 INTERNET SERV
<b>324833</b>			<b>\$2,556.56</b>			
324834	11/04/2021	AT&T	\$3,220.69	0	816 A56-0701	OCT21 ALARMS
<b>324834</b>			<b>\$3,220.69</b>			
324835	11/04/2021	CITY OF ST JOSEPH	\$515.04	0	006472-000	OCT21 HOSEA
	11/04/2021	CITY OF ST JOSEPH	\$1,257.43	0	006959-000	OCT21 SGMS S 22ND
	11/04/2021	CITY OF ST JOSEPH	\$388.42	0	007245-000	OCT21 HYDE 509 THOMP
	11/04/2021	CITY OF ST JOSEPH	\$279.70	0	007327-000	OCT21 BHS ATH FLD
	11/04/2021	CITY OF ST JOSEPH	\$1,356.47	0	007369-000	OCT21 BHS 4TH& HARMON
	11/04/2021	CITY OF ST JOSEPH	\$273.00	0	024095-000	OCT21 MAINT 814 LAFAY
	11/04/2021	CITY OF ST JOSEPH	\$54.82	0	025128-000	OCT21 MAINT 801 S 9TH
	11/04/2021	CITY OF ST JOSEPH	\$100.12	0	051979-000	OCT21 ADMIN 925 FELIX
<b>324835</b>			<b>\$4,225.00</b>			
324836	11/04/2021	EVERGY	\$28.31	0	1873344941	OCT21 COLEMAN
	11/04/2021	EVERGY	\$208.38	0	3754513028	OCT21 CHS
	11/04/2021	EVERGY	\$328.80	0	4964084735	OCT21 MAINT 801 S 9TH



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324836	11/04/2021	EVERGY	\$1,358.64	0	6419128384	OCT21 MAINT 814 LAFA
	11/04/2021	EVERGY	\$181.73	0	6447753332	OCT21 MAINT 1100 S9TH
	11/04/2021	EVERGY	\$9,452.29	0	6702612987	OCT21 CHS 2602 EDMOND
	11/04/2021	EVERGY	\$3,146.45	0	6825125283	NOV21 MARK TWAIN
	11/04/2021	EVERGY	\$3,265.99	0	6961243786	OCT21 TMS
	11/04/2021	EVERGY	\$362.25	0	7654093132	OCT21 CHS
<b>324836</b>			<b>\$18,332.84</b>			
324837	11/04/2021	PUBLIC WATER SUPPLY DIST # 2	\$552.45	0	246300	SEP21 ELLISON
<b>324837</b>			<b>\$552.45</b>			
324838	11/04/2021	VERIZON WIRELESS	\$400.16	0	686196609 9890915943	OCT21 TMC INTERNET
<b>324838</b>			<b>\$400.16</b>			
324839	11/05/2021	ALLYSON HOBBS	\$30.80	0	10/21/2021 JOB SHADOWING	O-10/21/21 SPED MILES
	11/05/2021	ALLYSON HOBBS	\$48.95	0	10/5-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>324839</b>			<b>\$79.75</b>			
324840	11/05/2021	AMANDA UELIGGER	\$45.59	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
<b>324840</b>			<b>\$45.59</b>			
324841	11/05/2021	AMY ENLOW	\$14.78	0	10/1-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>324841</b>			<b>\$14.78</b>			
324842	11/05/2021	AMY L WHITTAKER	\$175.17	0	10/26-28/2021 HSE TESTS	O-OCT21 AEL MILEAGE
<b>324842</b>			<b>\$175.17</b>			
324843	11/05/2021	ANGELA K KLAASSEN	\$104.22	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
<b>324843</b>			<b>\$104.22</b>			
324844	11/05/2021	ANNA P RAY	\$70.90	0	10/25/2021 BOOK FAIR TRIP	O-OCT21 MILEAGE
<b>324844</b>			<b>\$70.90</b>			
324845	11/05/2021	BRETT R GOODWIN	\$122.42	0	10/21-29/21 3D COACH, FB & MTG	O-OCT21 SUPV2 MILES
	11/05/2021	BRETT R GOODWIN	\$4.83	0	10/26/2021 3D COACH	I-OCT21 MILEAGE
	11/05/2021	BRETT R GOODWIN	\$208.26	0	10/4-14/21 FB, GLF, SOCR	O-OCT21 SUPV MILES
<b>324845</b>			<b>\$335.51</b>			
324846	11/05/2021	BRYSON COPELAND	\$57.43	0	10/18-22/2021 ACT	MEALS MAINT TRAINING
<b>324846</b>			<b>\$57.43</b>			
324847	11/05/2021	CARL D MILLER	\$44.69	0	OCTOBER 2021 MILES	I-OCT21 SPED

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						MILEAGE
<b>324847</b>			<b>\$44.69</b>			
324848	11/05/2021	CHAD E LIPPINCOTT	\$15.29	0	8/23-31/2021 MILES	I-AUG21 MILEAGE
	11/05/2021	CHAD E LIPPINCOTT	\$39.31	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>324848</b>			<b>\$54.60</b>			
324849	11/05/2021	COREY D GILPIN	\$229.99	0	10/1-26/21 FB, GLF SOCR, SFTB	O-OCT21 SUPV MILES
	11/05/2021	COREY D GILPIN	\$14.22	0	10/14-27/21 3D, MTG, VB	I-OCT21 ADMIN/SUPV MI
<b>324849</b>			<b>\$244.21</b>			
324850	11/05/2021	JACQUELINE JOHNSON	\$56.22	0	9/15-10/20/2021 MILES	I-SEP/OCT21 SPED MILE
<b>324850</b>			<b>\$56.22</b>			
324851	11/05/2021	JANELL M BECERRA	\$144.25	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
	11/05/2021	JANELL M BECERRA	\$146.72	0	9/1-30/2021 MILES	I-SEP21 MILEAGE
<b>324851</b>			<b>\$290.97</b>			
324852	11/05/2021	KACI LUDWIG	\$153.10	0	10/15-29/2021 FB	O-OCT21 MILEAGE
<b>324852</b>			<b>\$153.10</b>			
324853	11/05/2021	KENNETH STOCK	\$56.89	0	10/18-22/2021 ACT	MEALS MAINT TRAINING
<b>324853</b>			<b>\$56.89</b>			
324854	11/05/2021	LINDA L RUSSELL	\$33.60	0	10/4-21/2021 MILES	I-OCT21 MAINT MILEAGE
<b>324854</b>			<b>\$33.60</b>			
324855	11/05/2021	ROBERT BECK	\$135.35	0	10/1-28/2021 MILES	I-OCT21 TECH MILEAGE
<b>324855</b>			<b>\$135.35</b>			
324856	11/05/2021	AMERICAN ELECTRIC CO	\$74.21	20220224	8370-1019750	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$102.74	20220224	8370-1020232	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$46.92	20220224	8370-1020322	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$73.88	20220224	8370-1020395	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$5.72	20220224	8370-1020430	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$0.75	20220224	8370-1020470	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$23.00	20220224	8370-1020786	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$37.44	20220224	8370-1020806	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$232.25	20220224	8370-1020811	21-22 ELECTRICAL

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324856						SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$513.70	20220224	8370-1020825	21-22 ELECTRICAL SUPPLIES
	11/05/2021	AMERICAN ELECTRIC CO	\$9.11	20220224	8370-1020857	21-22 ELECTRICAL SUPPLIES
<b>324856</b>			<b>\$1,119.72</b>			
324858	11/05/2021	APPLE BUS COMPANY	\$973.00	20220253	180-21-09B	09/03/21 FB PLEASANT HILL
	11/05/2021	APPLE BUS COMPANY	\$351.03	20220254	180-21-09B	09/02/21 SB ST TERESA'S A
	11/05/2021	APPLE BUS COMPANY	\$405.15	20220256	180-21-09B	09/07/21 CC SIMPSON MEMOR
	11/05/2021	APPLE BUS COMPANY	\$199.61	20220257	180-21-09B	09/07/21 SB SAVANNAH
	11/05/2021	APPLE BUS COMPANY	\$327.13	20220258	180-21-09B	09/07/21 VB LAWSON
	11/05/2021	APPLE BUS COMPANY	\$292.25	20220259	180-21-09B	09/09/21 SB ST PIUS
	11/05/2021	APPLE BUS COMPANY	\$254.07	20220260	180-21-09B	09/13/21 SB LATHROP
	11/05/2021	APPLE BUS COMPANY	\$690.12	20220262	180-21-09B	09/18/21 FB KC CENTRAL
	11/05/2021	APPLE BUS COMPANY	\$395.19	20220263	180-21-09B	09/20/21 VB CHILLICOTHE
	11/05/2021	APPLE BUS COMPANY	\$207.93	20220264	180-21-09B	09/23/21 G TENNIS SAVANNA
	11/05/2021	APPLE BUS COMPANY	\$402.17	20220265	180-21-09B	09/23/21 SB CHILLICOTHE
	11/05/2021	APPLE BUS COMPANY	\$199.96	20220266	180-21-09B	09/23/21 VB SAVANNAH
	11/05/2021	APPLE BUS COMPANY	\$353.69	20220267	180-21-09B	09/23/21 B SOC EX SPRINGS
	11/05/2021	APPLE BUS COMPANY	\$419.18	20220268	180-21-09B	09/24/21 FB SAVANNAH
	11/05/2021	APPLE BUS COMPANY	\$169.72	20220269	180-21-09B	09/27/21 B SOC MAUR HILL
	11/05/2021	APPLE BUS COMPANY	\$215.91	20220295	180-21-09B	09/08/21 VB EAST BUCH
	11/05/2021	APPLE BUS COMPANY	\$267.01	20220296	180-21-09B	09/16/21 SB MARYVILLE
	11/05/2021	APPLE BUS COMPANY	\$216.88	20220485	180-21-09B	09/16/21 CC PLATTE CO
	11/05/2021	APPLE BUS COMPANY	\$129.55	20220486	180-21-09B	09/13/21 F FB LHS
	11/05/2021	APPLE BUS COMPANY	\$53.48	20220510	180-21-09B	09/18/21 BAND
11/05/2021	APPLE BUS COMPANY	\$53.48	20220526	180-21-09B	9-18-21 SOUTH SIDE PARADE	
11/05/2021	APPLE BUS COMPANY	\$97.29	20220623	180-21-09B	MWSU CONVOCATION 09/30/21	
<b>324858</b>			<b>\$6,673.80</b>			
324859	11/05/2021	BSN SPORTS LLC	\$128.00	20220420	914357718	ANTHRAX-DRY FRANCHISE PO
	11/05/2021	BSN SPORTS LLC	\$128.00	20220420	914357718	BLACK-DRY FRANCHISE POLO

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324859	11/05/2021	BSN SPORTS LLC	\$290.00	20220420	914357718	BLK/WHT DS-AC LIGHTWEIGHT
	11/05/2021	BSN SPORTS LLC	\$290.00	20220420	914357718	CRIM/ANT DS-AC LIGHTWEIGH
	11/05/2021	BSN SPORTS LLC	\$128.00	20220420	914357718	CRIMSON-DRY FRANCHISE POL
	11/05/2021	BSN SPORTS LLC	\$29.50	20220420	914357718	FREIGHT
	11/05/2021	BSN SPORTS LLC	\$128.00	20220420	914357718	WHITE-DRY FRANCHISE POLO
	11/05/2021	BSN SPORTS LLC	\$290.00	20220420	914357718	WHT/ANTH - DS-AC LIGHTWEI
<b>324859</b>			<b>\$1,411.50</b>			
324860	11/05/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5396885	INTEGRATED PEST MANAGEMEN
<b>324860</b>			<b>\$2,770.00</b>			
324861	11/05/2021	ELW LAW LLC	\$1,187.50	0	110	LEGAL SER- INVESTIGATN
<b>324861</b>			<b>\$1,187.50</b>			
324862	11/05/2021	FOSTER BROS WOOD PRODUCTS INC	\$1,885.50	20220777	02712	1 LOAD KIDDIE KUSHION FOR
<b>324862</b>			<b>\$1,885.50</b>			
324863	11/05/2021	HAUSMAN METAL WORKS AND ROOFING	\$2,000.00	20220101	47750005	CIP #212208 - REROOF AREA
	11/05/2021	HAUSMAN METAL WORKS AND ROOFING	\$14,200.00	20220101	47750005	CIP #212210 - REROOF AREA
	11/05/2021	HAUSMAN METAL WORKS AND ROOFING	\$9,525.00	20220101	47750005	CIP #212211 - REROOF AREA
	11/05/2021	HAUSMAN METAL WORKS AND ROOFING	\$11,150.00	20220101	47750005	CIP #212213 - REROOF AREA
<b>324863</b>			<b>\$36,875.00</b>			
324864	11/05/2021	HILLYARD NW MO	\$15,001.00	20220164	604516510	CHEMICAL BLANKET FOR 7-1-
	11/05/2021	HILLYARD NW MO	\$182.73	20220164	604516511	CHEMICAL BLANKET FOR 7-1-
	11/05/2021	HILLYARD NW MO	\$590.23	20220164	604516518	CHEMICAL BLANKET FOR 7-1-
	11/05/2021	HILLYARD NW MO	\$1,905.30	20220164	604516519	CHEMICAL BLANKET FOR 7-1-
	11/05/2021	HILLYARD NW MO	\$12.34	20220164	604516540	CHEMICAL BLANKET FOR 7-1-
	11/05/2021	HILLYARD NW MO	\$1,070.05	20220165	604511406	TISSUE/TOWEL BLANKET FOR
	11/05/2021	HILLYARD NW MO	\$521.65	20220165	604516514	TISSUE/TOWEL BLANKET FOR
	11/05/2021	HILLYARD NW MO	\$1,226.10	20220165	604516516	TISSUE/TOWEL BLANKET FOR
	11/05/2021	HILLYARD NW MO	\$914.00	20220165	604516522	TISSUE/TOWEL

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324864						BLANKET FOR
<b>324864</b>			<b>\$21,423.40</b>			
324865	11/05/2021	LEE'S SUMMIT WEST HIGH SCHOOL	\$132.50	0	DEC21 DRILL MEET	CHS ENTRY FEE
<b>324865</b>			<b>\$132.50</b>			
324866	11/05/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN004948	NOV21 SPORTS MKTG
<b>324866</b>			<b>\$8,333.33</b>			
324867	11/05/2021	MATH 4U LLC	\$240.00	20220784	902	K-6 MATH PD
<b>324867</b>			<b>\$240.00</b>			
324868	11/05/2021	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80051179	TWO-WAY RADIO SERVICE BLA
<b>324868</b>			<b>\$150.00</b>			
324869	11/05/2021	MILJAVAC ELECTRIC CORP	\$31,831.16	0	45871	CIP 212235 GENERATOR
<b>324869</b>			<b>\$31,831.16</b>			
324870	11/05/2021	MISSOURI SCHOOL BOARDS ASSOC	\$79.27	0	Q94617	10% R/A DATED 9/24/21
	11/05/2021	MISSOURI SCHOOL BOARDS ASSOC	\$135.73	0	Q94815	10% R/A DATD 10/15/21
<b>324870</b>			<b>\$215.00</b>			
324871	11/05/2021	NORRIS QUARRIES	\$1,445.73	20220710	783193	CIP #212247 - 1,240 TONS
	11/05/2021	NORRIS QUARRIES	\$138.44	20220710	783193	DELIVERY CHARGE
<b>324871</b>			<b>\$1,584.17</b>			
324872	11/05/2021	NORTHWEST WORKFORCE DEV BOARD	\$222.97	0	211027	SEP21 INFA COST SHARE
<b>324872</b>			<b>\$222.97</b>			
324873	11/05/2021	PROVISION DATA SOLUTIONS	\$2,739.00	20220062	1740	PART # R4H18A ARUBA AP 57
	11/05/2021	PROVISION DATA SOLUTIONS	\$201.00	20220062	1740	PART #JW052A ARUBA AP 270
	11/05/2021	PROVISION DATA SOLUTIONS	\$19.00	20220062	1740	SHIPPING. PER QTE 000857.
<b>324873</b>			<b>\$2,959.00</b>			
324874	11/05/2021	QUILL CORPORATION	\$3.04	0	20314569	CHS SUPPLY
<b>324874</b>			<b>\$3.04</b>			
324875	11/05/2021	RENTALL EQUIPMENT INC	\$13.80	20220162	61204	PROPANE BLANKET FOR 7-1-2
	11/05/2021	RENTALL EQUIPMENT INC	\$13.80	20220162	61219	PROPANE BLANKET FOR 7-1-2
<b>324875</b>			<b>\$27.60</b>			
324876	11/05/2021	ROBERTS ROOFING CO	\$37,900.00	20220423	15848	CIP #212212 - REROOF AREA

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<b>324876</b>			<b>\$37,900.00</b>			
324877	11/05/2021	RSCHOOLTODAY	\$595.00	0	62659	CHS ACTIVITY SCHEDULR
<b>324877</b>			<b>\$595.00</b>			
324878	11/05/2021	SCHOOL SPECIALTY LLC	\$116.99	20220505	208128926703	ART SUPPLIES FOR FOUNDATI
	11/05/2021	SCHOOL SPECIALTY LLC	\$164.63	20220581	208128901417	ART SUPPLIES-M. WELLS
<b>324878</b>			<b>\$281.62</b>			
324879	11/05/2021	SCREENBEAM INC	\$899.99	20220733	INV001175	SBWD1100P SCREENBEAM 1100
	11/05/2021	SCREENBEAM INC	\$17.05	20220733	INV001175	SHIPPING PER QTE 00003981
<b>324879</b>			<b>\$917.04</b>			
324880	11/05/2021	T-MOBILE USA INC	\$200.00	0	971225304 OCT21	HOT SPOTS-ST FRANCIS
<b>324880</b>			<b>\$200.00</b>			
324881	11/05/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,541.76	20220113	0114278-4853-3	TRASH SERVICE BLANKET FOR
	11/05/2021	WASTE MANAGEMENT OF MISSOURI INC	\$222.14	20220113	0347806-4853-0	TRASH SERVICE BLANKET FOR
<b>324881</b>			<b>\$6,763.90</b>			
324904	11/09/2021	ALEXANDER TOMES	\$72.35	0	10/6/2021 SOCR MILES	O-OCT21 SUPV MILEAGE
<b>324904</b>			<b>\$72.35</b>			
324905	11/09/2021	ANTHONY DICE	\$43.25	0	DMV REIMB 10/29/2021	DMV CLASS E LIC REIMB
<b>324905</b>			<b>\$43.25</b>			
324906	11/09/2021	COREY MORRIS	\$51.13	0	10/1-28/2021 MILES	I-OCT21 TECH MILEAGE
<b>324906</b>			<b>\$51.13</b>			
324907	11/09/2021	DANIEL NORDSTROM	\$62.27	0	10/1-27/2021 MILES	I-OCT21 TECH MILEAGE
<b>324907</b>			<b>\$62.27</b>			
324908	11/09/2021	ELIZABETH CUENI-SMITH	\$32.93	0	10/4-28/2021 MUSIC	I-OCT21 MILEAGE
<b>324908</b>			<b>\$32.93</b>			
324909	11/09/2021	JENNIFER L HALE	\$18.82	0	10/5-26/2021 ART MILES	I-OCT21 MILEAGE
<b>324909</b>			<b>\$18.82</b>			
324910	11/09/2021	JOSEPH UELIGGER	\$32.93	0	10/1-27/2021 PE MILES	I-OCT21 MILEAGE
<b>324910</b>			<b>\$32.93</b>			
324911	11/09/2021	MARK KNORR	\$91.62	0	10/4-28/2021 BAND MILES	I-OCT21 MILEAGE
<b>324911</b>			<b>\$91.62</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324912	11/09/2021	MONICA A FLASKA	\$53.14	0	10/26/2021 VB DISTRICT MILES	O-OCT21 CHS VB MILES
<b>324912</b>			<b>\$53.14</b>			
324913	11/09/2021	MYRLO D HALL	\$12.15	0	10/25-27/2021 P/T CONF	I-OCT21 ESOL MILEAGE
<b>324913</b>			<b>\$12.15</b>			
324914	11/09/2021	SHELDON FARRELL	\$81.37	0	8/27-10/29/2021 FB EQUIP HAUL	O-AUG/OCT21 MILEAGE
<b>324914</b>			<b>\$81.37</b>			
324915	11/09/2021	THOMAS GABE EDGAR	\$109.37	0	11/4/21 MSBA FUTURE BUILD CONF	O-MSBA CONF MILEAGE
<b>324915</b>			<b>\$109.37</b>			
324916	11/09/2021	CHAUN'S CATERING	\$640.00	0	38627	10704100 HOMECEMG MEAL
<b>324916</b>			<b>\$640.00</b>			
324917	11/09/2021	KASSANDRA MESSERLY	\$315.00	0	NOV21 STATE SWIM	CHS B SWIM ST MEALS
<b>324917</b>			<b>\$315.00</b>			
324918	11/09/2021	MO DEPT OF HEALTH & SENIOR SERVICES	\$350.00	0	WORKER REGISTRATIONS	25 CLINICAL BKGRND CK
<b>324918</b>			<b>\$350.00</b>			
324919	11/09/2021	UMB FOR CENTRAL	\$2,500.00	0	2021 BB JAMBOREE	CHS JAMBOREE START UP
<b>324919</b>			<b>\$2,500.00</b>			
324929	11/10/2021	A&M AMUSEMENTS INCORPORATED	\$1,755.00	0	8658925	10704096 RENTALS
<b>324929</b>			<b>\$1,755.00</b>			
324930	11/10/2021	ACME MUSIC & VENDING COMPANY	\$144.98	0	13078-6046D	BHS COFFEE 11/1/21
<b>324930</b>			<b>\$144.98</b>			
324931	11/10/2021	APPLE BUS COMPANY	\$5,676.00	0	180-093021	SEP 2021 FUEL
<b>324931</b>			<b>\$5,676.00</b>			
324932	11/10/2021	BANK OF UTAH- ARBITERPAY TRUST ACCT	\$0.00	0	21-22 WINTER	TMS G/B BB OFFICIALS
<b>324932</b>			<b>\$0.00</b>			
324933	11/10/2021	AT&T MOBILITY	\$438.10	0	287301233560 OCT21	OCT21 HOT SPOTS
<b>324933</b>			<b>\$438.10</b>			
324934	11/10/2021	B & H PHOTO & ELECTRONICS CORP	\$4,685.00	20220786	194745568	CYBER ACOUSTICS AC-5008 S
<b>324934</b>			<b>\$4,685.00</b>			
324935	11/10/2021	BROONER AND ASSOC CONSTRUCTION INC	\$900.00	0	18388	CRANE - LINDBERGH
	11/10/2021	BROONER AND ASSOC CONSTRUCTION INC	\$620.00	0	18397	CRANE - WAREHOUSE
<b>324935</b>			<b>\$1,520.00</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324936	11/10/2021	CONSTRUCTIVE PLAYTHINGS LLC	\$378.31	0	5182588704	20211622 ELC ITEMS
<b>324936</b>			<b>\$378.31</b>			
324937	11/10/2021	CONVERGEONE INC	\$2,468.36	20220633	IE9082762	DELL MOBILE PRECISION WOR
<b>324937</b>			<b>\$2,468.36</b>			
324938	11/10/2021	EDUSTAFF LLC	\$44,210.24	0	2021110901-4	SUBS OCT 17-30, 2021
<b>324938</b>			<b>\$44,210.24</b>			
324939	11/10/2021	EXPRESSIONS ENGRAVED	\$172.80	0	00030786	10704094 TNS MEDALS
<b>324939</b>			<b>\$172.80</b>			
324940	11/10/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$130.06	0	16338204924	RMS DEN SUPPLIES
	11/10/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$569.60	0	16338204926	108002569 CONCESSIONS
<b>324940</b>			<b>\$699.66</b>			
324941	11/10/2021	KIMBERLY A VENTO	\$1,600.00	0	9282021	CHS CHOREOGRAPHY
<b>324941</b>			<b>\$1,600.00</b>			
324942	11/10/2021	LEE'S SUMMIT NORTH HIGH SCHOOL	\$140.00	0	DEC21 BRONCO CLASSIC	LHS SCHOLAR BOWL FEE
	11/10/2021	LEE'S SUMMIT NORTH HIGH SCHOOL	\$96.00	0	OCT21 FALL FACE OFF	LHS SPCH/DB ENTRY #20
<b>324942</b>			<b>\$236.00</b>			
324943	11/10/2021	LEE'S SUMMIT WEST HIGH SCHOOL	\$128.00	0	1104	LHS OCT21 FORENSICS
<b>324943</b>			<b>\$128.00</b>			
324944	11/10/2021	LIBERTY HARDWOODS INC	\$1,604.00	20220670	0000801865-001	STOCK LUMBER FOR WOODS CL
	11/10/2021	LIBERTY HARDWOODS INC	\$335.00	20220670	0000801865-003	STOCK LUMBER FOR WOODS CL
<b>324944</b>			<b>\$1,939.00</b>			
324945	11/10/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,752.00	0	INVLTN005069	SPORTS MKTG ITEMS
<b>324945</b>			<b>\$8,752.00</b>			
324946	11/10/2021	MARK-IT	\$322.50	0	4757	SJSD TECH PATCH
<b>324946</b>			<b>\$322.50</b>			
324947	11/10/2021	MARYVILLE HIGH SCHOOL	\$192.00	0	OCT21 KINMAN CLASSIC	LHS SPCH/DB ENTRY
<b>324947</b>			<b>\$192.00</b>			
324948	11/10/2021	MISSOURI DANCE TEAM ASSOCIATION	\$10.00	0	21-22 MEMBERSHIP	CHS POMs - L TOMES
<b>324948</b>			<b>\$10.00</b>			
324949	11/10/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$60.00	0	21-56	CHS B SOC FIELD USE



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324949	11/10/2021	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$300.00	0	21-58	CHS PUFF FIELD USE
<b>324949</b>			<b>\$360.00</b>			
324950	11/12/2021	BSN SPORTS LLC	\$918.00	20220474	914553931	SOCCER BALLS
<b>324950</b>			<b>\$918.00</b>			
324951	11/12/2021	CDW GOVERNMENT INC	\$808.73	20220627	M744268	TRIPP LITE 26 U UPS DEPTH
<b>324951</b>			<b>\$808.73</b>			
324952	11/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	10546	OCT21 TRANSPORT
	11/12/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$30,630.00	0	10546	OCT21 TUITION, OT, ST
<b>324952</b>			<b>\$51,350.00</b>			
324953	11/12/2021	NORTHWEST RPDC	\$55.00	0	2122315	LDRSHP ACAD REG MEALS
	11/12/2021	NORTHWEST RPDC	\$66.00	0	2122324	MLDS YR 1 REG MEALS
<b>324953</b>			<b>\$121.00</b>			
324954	11/12/2021	OK TROPHY SALES	\$18.70	0	C-6181	108002570 PLAQUE LTR
<b>324954</b>			<b>\$18.70</b>			
324955	11/12/2021	PALEN MUSIC CENTER INC	\$30.00	0	4289972	BHS BAND REPAIR
<b>324955</b>			<b>\$30.00</b>			
324956	11/12/2021	PARENCAMP INC	\$15,000.00	0	1013	CONSULTING - RMS
<b>324956</b>			<b>\$15,000.00</b>			
324957	11/12/2021	PARK HILL HIGH SCHOOL	\$154.00	0	OCT21 SPCH/DB	LHS SPCH/DB ENTRY FEE
<b>324957</b>			<b>\$154.00</b>			
324958	11/12/2021	PENCIL WHOLESALE COMPANY	\$148.95	0	10108	41800278 SUPPLIES
<b>324958</b>			<b>\$148.95</b>			
324959	11/12/2021	PENN STREET SIGNS	\$219.00	0	6258W	GIFTED WINDOW TINT
	11/12/2021	PENN STREET SIGNS	\$122.00	0	6258W-2	GIFTED WINDOW TINT
<b>324959</b>			<b>\$341.00</b>			
324960	11/12/2021	PENSKE TRUCK LEASING CO	\$306.00	0	C081681440	CHS BAND RENTAL
<b>324960</b>			<b>\$306.00</b>			
324961	11/12/2021	PJ'S IMPRINTED SPORTSWEAR	\$700.00	0	CHS 11/5/21	10704099 PUFF TEE
<b>324961</b>			<b>\$700.00</b>			
324962	11/12/2021	PTM DOCUMENT SYSTEMS INC	\$480.15	0	0080012	W2 & 1099 2021 FORMS
<b>324962</b>			<b>\$480.15</b>			
324963	11/12/2021	RAYTOWN QUALITY	\$250.00	0	DEC21 WRESTLING	LHS WRSTLNG ENTRY

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		SCHOOLS			TRN	
<b>324963</b>			<b>\$250.00</b>			
324964	11/12/2021	RENTALL EQUIPMENT INC	\$74.32	0	565940	PROPANE DIST FB GAME
<b>324964</b>			<b>\$74.32</b>			
324965	11/12/2021	RIEMAN MUSIC	\$4,655.00	20220128	3292539	BARI SAXOPHONE/YAMAHA YBS
<b>324965</b>			<b>\$4,655.00</b>			
324966	11/12/2021	SARAH JAEKLEY	\$40.00	0	REFUND	RFND LHS ADV WOOD FEE
<b>324966</b>			<b>\$40.00</b>			
324967	11/12/2021	SCHOLASTIC BOOK FAIRS	\$1,334.86	0	B4912060FR	440000404 PERSHING BF
	11/12/2021	SCHOLASTIC BOOK FAIRS	\$939.23	0	B5099135FR	4140081 COLEMAN BF
	11/12/2021	SCHOLASTIC BOOK FAIRS	\$1,198.05	0	W4911512BF	30100675 BODE BF
	11/12/2021	SCHOLASTIC BOOK FAIRS	\$2,199.40	0	W4912284BF	41800277 HOSEA BF
	11/12/2021	SCHOLASTIC BOOK FAIRS	\$2,152.97	0	W4913346BF	42200362 HYDE BF
<b>324967</b>			<b>\$7,824.51</b>			
324968	11/12/2021	SEITZ FUNDRAISING	\$128.00	0	52876-1	109001777 FUNDRS ITEM
	11/12/2021	SEITZ FUNDRAISING	\$171.00	0	52931-1	109001779 FUNDRS ITEM
	11/12/2021	SEITZ FUNDRAISING	\$160.00	0	52932-1	109001778 FUNDRS ITEM
<b>324968</b>			<b>\$459.00</b>			
324969	11/12/2021	THE MASTER TEACHER INC	\$916.30	0	116785854	TITLE II - ST FRANCIS
<b>324969</b>			<b>\$916.30</b>			
324970	11/12/2021	THERAPY AT SCHOOL LLC	\$403.00	0	OCT 2021	OCT21 BODE PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$250.00	0	OCT 2021	OCT21 CARDEN OT
	11/12/2021	THERAPY AT SCHOOL LLC	\$264.70	0	OCT 2021	OCT21 CARDEN PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$250.00	0	OCT 2021	OCT21 EDISON OT
	11/12/2021	THERAPY AT SCHOOL LLC	\$196.20	0	OCT 2021	OCT21 HOSEA PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$144.95	0	OCT 2021	OCT21 LHS PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$198.00	0	OCT 2021	OCT21 LINDBERGH PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$34.65	0	OCT 2021	OCT21 OAK GROVE PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$250.50	0	OCT 2021	OCT21 PARKWAY PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$172.60	0	OCT 2021	OCT21 PICKETT PT
	11/12/2021	THERAPY AT SCHOOL LLC	\$326.90	0	OCT 2021	OCT21 VA OT
	11/12/2021	THERAPY AT SCHOOL LLC	\$518.00	0	OCT 2021	OCT21 VA PT
<b>324970</b>			<b>\$3,009.50</b>			

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
324971	11/12/2021	TREASURER STATE OF MISSOURI	\$107,657.28	0	2020-21 MSSD ADDL	20-21 TUITION
<b>324971</b>			<b>\$107,657.28</b>			
324972	11/12/2021	TYEASHA LETTMON	\$17.00	0	REFUND	440000403 LOST BOOK
<b>324972</b>			<b>\$17.00</b>			
324973	11/12/2021	VARSITY SPIRIT FASHION	\$610.00	0	78900391	10704097 CHEER UNIFORM
<b>324973</b>			<b>\$610.00</b>			
324974	11/12/2021	WEEKS ORIENTATION & MOBILITY LLC	\$1,068.99	0	OCT21	OCT21 THERAPY
<b>324974</b>			<b>\$1,068.99</b>			
324975	11/12/2021	WEST PLATTE R-II SCHOOL DISTRICT	\$1,350.02	0	NATL FFA CONV	109001776 FFA BUS
<b>324975</b>			<b>\$1,350.02</b>			
324976	11/12/2021	WIESE USA	\$339.76	0	44079176	HTC-FORKLIFT REPAIRS
	11/12/2021	WIESE USA	\$818.67	0	44079179	HTC-SKYJACK REPAIRS
<b>324976</b>			<b>\$1,158.43</b>			
324977	11/12/2021	WINNETONKA HIGH SCHOOL	\$225.00	0	DEC21 HOLIDAY SWIM	CHS G SWIM ENTRY
	11/12/2021	WINNETONKA HIGH SCHOOL	\$225.00	0	NOV21 BB INVATIONAL	LHS G BB ENTRY
<b>324977</b>			<b>\$450.00</b>			
324996	11/15/2021	1ST STREET GRAPHICS	\$152.00	0	6800W	10704102 TRIBE TEES
	11/15/2021	1ST STREET GRAPHICS	\$374.25	0	6801W	10704103 MAMA TEES
<b>324996</b>			<b>\$526.25</b>			
324997	11/15/2021	ACME COFFEE SERVICE	\$56.98	0	22216	30000500 COFFEE ITEMS
<b>324997</b>			<b>\$56.98</b>			
324998	11/15/2021	ALLEGIANT TECHNOLOGY	\$159.00	0	175502	REMOTE SUPPORT
<b>324998</b>			<b>\$159.00</b>			
324999	11/15/2021	AMERICAN ELECTRIC CO	\$129.00	0	8370-1017448	AV EQUIP REPAIRS
<b>324999</b>			<b>\$129.00</b>			
325000	11/15/2021	ARGO TRANSLATION INC	\$546.00	0	SINV-38076	TELEPHONIC INTERPRET
<b>325000</b>			<b>\$546.00</b>			
325001	11/15/2021	BEYOND INTERPRETING LLC	\$143.08	0	BYND427037	INTERPRET 10/26/21
<b>325001</b>			<b>\$143.08</b>			
325002	11/15/2021	BSN SPORTS LLC	\$614.42	20220854	914566350	8 WILSON BASKETBALLS WITH
<b>325002</b>			<b>\$614.42</b>			

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325003	11/15/2021	CINTAS FIRST AID & SAFETY	\$89.92	20220158	5083231199	FIRST AID STATIONS BLANKE
<b>325003</b>			<b>\$89.92</b>			
325004	11/15/2021	ECOLAB PEST ELIMINATION	\$20.00	0	2678921	DIST OFF GLUE TRAPS
	11/15/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5602106	INTEGRATED PEST MANAGEMEN
<b>325004</b>			<b>\$2,790.00</b>			
325005	11/15/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$922.00	0	26244	MOVA STUDENT-TMS
	11/15/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$922.00	0	26245	MOVA STUDENT-CHS
	11/15/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$729.86	0	27150	MOVA STUDENT-TMS
	11/15/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$729.86	0	27151	MOVA STUDENT-CHS
<b>325005</b>			<b>\$3,303.72</b>			
325006	11/15/2021	HILLYARD NW MO	\$434.85	0	604431060	WOOD FLOOR @ CHS
<b>325006</b>			<b>\$434.85</b>			
325007	11/15/2021	IMAGINE LEARNING INC	\$9,000.00	20220629	817905	IMAGINE & LITERACY YEAR 2
<b>325007</b>			<b>\$9,000.00</b>			
325008	11/15/2021	JOSTENS	\$838.17	20220644	27187045	21-22 LHS DIPLOMA COVERS
<b>325008</b>			<b>\$838.17</b>			
325009	11/15/2021	KATHRYN A BLAIR	\$1,907.50	0	OCTOBER 2021	SPEECH THERAPY
<b>325009</b>			<b>\$1,907.50</b>			
325010	11/15/2021	KELLER CONSTRUCTION CO	\$297.00	20220824	8623	6 TONS COLD PATCH ASPHALT
<b>325010</b>			<b>\$297.00</b>			
325011	11/15/2021	KENNYCO INDUSTRIES	\$175.00	20220169	56105	DISTRICT ALARM SYSTEMS BL
<b>325011</b>			<b>\$175.00</b>			
325012	11/15/2021	MARK-IT	\$63.75	0	4793	CAMPUS SUP SHIRTS
<b>325012</b>			<b>\$63.75</b>			
325013	11/15/2021	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-39534	NOV21 WIFI BACKUP
<b>325013</b>			<b>\$290.00</b>			
325014	11/15/2021	MOBILPAGE INC	\$154.00	20220161	80018175	DISTRICT ALARM MONITORING
	11/15/2021	MOBILPAGE INC	\$112.00	20220161	80018254	DISTRICT ALARM MONITORING
<b>325014</b>			<b>\$266.00</b>			
325015	11/15/2021	NEWTON ALLIANCE LLC	\$229,172.64	20220535	INV121385 DEC21	SUMMER EXTENDED LEARNING

# St. Joseph School District Check Payments

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<b>325015</b>			<b>\$229,172.64</b>			
325016	11/15/2021	CITY OF ST JOSEPH	\$225.34	0	009392-000	OCT21 PICKETT
	11/15/2021	CITY OF ST JOSEPH	\$526.18	0	010376-000	OCT21 PARKWAY
	11/15/2021	CITY OF ST JOSEPH	\$104.71	0	010710-000	OCT21 PARKWAY
	11/15/2021	CITY OF ST JOSEPH	\$463.63	0	013055-000	OCT21 SKAITH
	11/15/2021	CITY OF ST JOSEPH	\$242.47	0	013661-000	OCT21 PERSHING
	11/15/2021	CITY OF ST JOSEPH	\$360.12	0	044264-000	OCT21 CARDEN PARK
<b>325016</b>			<b>\$1,922.45</b>			
325017	11/15/2021	EVERGY	\$151.27	0	1228981889	NOV21 SGMS
	11/15/2021	EVERGY	\$64.20	0	1370968181	NOV21 KEATLEY
	11/15/2021	EVERGY	\$29.19	0	1750799101	NOV21 PERSHING
	11/15/2021	EVERGY	\$651.52	0	4948223888	NOV21 KEATLEY 2736 PE
	11/15/2021	EVERGY	\$2,102.78	0	5000736180	NOV21 SKAITH
	11/15/2021	EVERGY	\$4,230.70	0	5293984569	NOV21 SGMS
	11/15/2021	EVERGY	\$1,802.99	0	5588277257	NOV21 PICKETT
	11/15/2021	EVERGY	\$2,636.93	0	5673773673	NOV21 FIELD
	11/15/2021	EVERGY	\$1,917.79	0	6008844480	NOV21 TMC
	11/15/2021	EVERGY	\$343.02	0	6923041403	NOV21 WHSE
	11/15/2021	EVERGY	\$1,796.10	0	7815743461	NOV21 PERSHING
	11/15/2021	EVERGY	\$5,348.43	0	7951042008	NOV21 BHS
	11/15/2021	EVERGY	\$327.47	0	8104141003	NOV21 WHSE 2735 PEAR
	11/15/2021	EVERGY	\$3,333.33	0	9234764931	NOV21 LINDBERGH
	11/15/2021	EVERGY	\$2,224.63	0	9847183213	NOV21 WHSE 2725 PEAR
<b>325017</b>			<b>\$26,960.35</b>			
325018	11/15/2021	JOSEPH SCHREIMANN	\$111.50	0	10/4-28/2021 MILES	I-OCT21 TEACH MILEAGE
<b>325018</b>			<b>\$111.50</b>			
325019	11/15/2021	KENNETH REEDER	\$59.81	0	11/3-6/2021 MSBA MILES	O-MSBA CONF MILEAGE
<b>325019</b>			<b>\$59.81</b>			
325020	11/15/2021	KIMBERLY S CALLAWAY	\$54.43	0	10/1-28/2021 MILES	I-OCT21 ESOL MILEAGE
<b>325020</b>			<b>\$54.43</b>			
325021	11/15/2021	KRIS K LARSON	\$248.86	0	10/5-23/21 SFTB VB CHS	O-OCT21 SUPV MILES
<b>325021</b>			<b>\$248.86</b>			
325022	11/15/2021	LORI A WITHAM	\$59.81	0	11/3-6/2021 MSBA MILES	O-MSBA CONF MILEAGE

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325022</b>			<b>\$59.81</b>			
325024	11/15/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	NOV21 CHS FIRE
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$399.69	0	210013527421	OCT21 HTC
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$441.61	0	210013528059	OCT21 BMS 720 N NOYES
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$459.04	0	210013528141	OCT21 BMS LAWN
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	NOV21 HTC FIRE
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$1,517.65	0	210013641808	NOV21 CHS
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$310.00	0	210013667756	NOV21 CHS LAWN
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$399.69	0	210013668070	NOV21 CHS 2602 EDMOND
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$132.61	0	210013690947	OCT21 WEBSTER
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$139.45	0	210014134266	NOV21 KEATLEY
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$90.22	0	210014204639	NOV21 ADMIN
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$200.74	0	210014252645	NOV21 MAINT
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$590.56	0	210014497554	OCT21 LINDBERGH
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$494.11	0	210014691721	NOV21 TMS
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$484.67	0	210014718459	OCT21 COLEMAN
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$724.76	0	210014898195	OCT21 LHS
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$18.64	0	210014935278	NOV21 MAINT 801 S 9TH
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$490.07	0	210015139349	NOV21 MARK TWAIN
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$109.13	0	210015229303	OCT21 NOYES
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$314.71	0	210015231672	OCT21 FIELD
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$332.93	0	210015465307	NOV21 EDISON
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	NOV21 CHS FIRE
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	NOV21 EDISON
	11/15/2021	MISSOURI - AMERICAN	\$103.32	0	210015853737	NOV21 MAINT FIRE

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325024		WATER CO				1002
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	NOV21 MAINT FIRE 1009
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$332.25	0	220005315839	OCT21 OAK GROVE
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$16.60	0	220008861072	OCT21 OAK GROVE DETEC
	11/15/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	NOV21 OAK GROVE FIRE
<b>325024</b>			<b>\$8,477.50</b>			
325025	11/15/2021	ROBERT D SIGRIST	\$18.44	0	11/3/21 MSBA CONF	MSBA CONF MEALS
	11/15/2021	ROBERT D SIGRIST	\$60.37	0	11/3/21 MSBA MILES	O-MSBA CONF MILEAGE
<b>325025</b>			<b>\$78.81</b>			
325026	11/15/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	OCT21 ADMIN
	11/15/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	OCT21 HTC
<b>325026</b>			<b>\$117.95</b>			
325027	11/15/2021	TAMI PASLEY	\$59.81	0	11/3-6/2021 MSBA MILES	O-MSBA CONF MILEAGE
<b>325027</b>			<b>\$59.81</b>			
325028	11/15/2021	TERESA L BALLARD	\$49.95	0	10/4/21 SFTB CHS	O-OCT21 SFTB SUPV MIL
<b>325028</b>			<b>\$49.95</b>			
325029	11/15/2021	UNITED FIBER	\$700.00	0	6603400	NOV21 MAINT DATA
<b>325029</b>			<b>\$700.00</b>			
325031	11/17/2021	KASSANDRA MESSERLY	\$40.46	0	11/10-11/2021 B SWIM STATE	CHS SWIM STATE MEALS
<b>325031</b>			<b>\$40.46</b>			
325032	11/17/2021	MELISSA HILE	\$53.93	0	10/1-28/2021 MILES	I-OCT21 TEACH MILEAGE
	11/17/2021	MELISSA HILE	\$63.50	0	11/6/2021 ALL DIST ORCHESTRA	O-DIST ORCH AUD MILES
<b>325032</b>			<b>\$117.43</b>			
325033	11/17/2021	SHELLY D FOX	\$243.04	0	11/5-9/2021 MSCA MILES	O-MSCA CONF MILEAGE
	11/17/2021	SHELLY D FOX	\$103.54	0	11/6-9/2021 MSCA CONF	MSCA CONF MEALS
<b>325033</b>			<b>\$346.58</b>			
325038	11/17/2021	BIMBO FOODS INC	\$76.60	20220177	4109729375	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$117.60	20220177	54109339085	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$143.10	20220177	54109339086	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$257.40	20220177	54109339087	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325038	11/17/2021	BIMBO FOODS INC	\$100.44	20220177	54109339088	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$134.64	20220177	54109339089	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$280.80	20220177	54109339090	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$131.04	20220177	54109339092	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$180.52	20220177	54109339095	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$147.78	20220177	54109339096	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$177.18	20220177	54109339175	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$97.20	20220177	54109339176	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$46.80	20220177	54109339177	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$168.74	20220177	54109339178	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$315.56	20220177	54109339179	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$117.40	20220177	54109339181	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$177.20	20220177	54109339182	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$70.56	20220177	54109339183	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$193.70	20220177	54109339270	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$111.24	20220177	54109339271	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$400.00	20220177	54109339272	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$133.20	20220177	54109339273	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$163.08	20220177	54109339274	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$271.38	20220177	54109339275	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$91.80	20220177	54109339277	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$180.52	20220177	54109339280	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$77.22	20220177	54109339281	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$213.74	20220177	54109339366	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$164.94	20220177	54109339367	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$394.12	20220177	54109339368	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$223.00	20220177	54109339369	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$92.86	20220177	54109339370	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$301.86	20220177	54109339371	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$150.92	20220177	54109339373	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$177.20	20220177	54109339376	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$120.72	20220177	54109339377	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$245.92	20220177	54109433022	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$175.60	20220177	54109433029	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$142.56	20220177	54109433030	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$111.80	20220177	54109433031	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$106.32	20220177	54109433111	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$161.56	20220177	54109433112	BREAD PO 21-22



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325038	11/17/2021	BIMBO FOODS INC	\$137.80	20220177	54109433113	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$182.16	20220177	54109433114	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$171.08	20220177	54109433188	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$209.10	20220177	54109433189	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$161.56	20220177	54109433190	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$113.20	20220177	54109433191	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$49.08	20220177	54109433283	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$238.90	20220177	54109433284	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$174.16	20220177	54109433285	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$179.90	20220177	54109433286	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$113.20	20220177	54109433287	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$130.50	20220177	54109548213	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$50.40	20220177	54109548214	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$190.80	20220177	54109548215	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$180.00	20220177	54109548216	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$175.50	20220177	54109548217	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$125.72	20220177	54109548344	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$29.52	20220177	54109548346	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$162.00	20220177	54109548347	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$127.08	20220177	54109548348	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$95.76	20220177	54109548349	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$165.50	20220177	54109548484	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$99.76	20220177	54109548485	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$48.60	20220177	54109548486	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$108.36	20220177	54109548487	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$198.18	20220177	54109548488	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$147.00	20220177	54109548618	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$102.10	20220177	54109548619	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$237.40	20220177	54109548620	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$68.30	20220177	54109548621	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$267.00	20220177	54109548622	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$68.00	20220177	54109729067	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$46.40	20220177	54109729070	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$122.96	20220177	54109729071	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$74.24	20220177	54109729073	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$88.20	20220177	54109729176	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$84.20	20220177	54109729179	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$113.44	20220177	54109729180	BREAD PO 21-22

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325038	11/17/2021	BIMBO FOODS INC	\$149.76	20220177	54109729182	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$52.44	20220177	54109729273	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$69.60	20220177	54109729276	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$143.96	20220177	54109729277	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$96.92	20220177	54109729279	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$135.64	20220177	54109729378	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$220.28	20220177	54109729379	BREAD PO 21-22
	11/17/2021	BIMBO FOODS INC	\$184.84	20220177	54109729381	BREAD PO 21-22
<b>325038</b>			<b>\$13,236.32</b>			
325039	11/17/2021	CHRISTOPHER WILLIAM DAVIS	\$160.00	0	NOV21 SECURITY	JROTC BALL SECURITY
<b>325039</b>			<b>\$160.00</b>			
325040	11/17/2021	CZR ENTERTAINMENT	\$400.00	0	20170701 2021	NOV21 JROTC BALL-DJ
<b>325040</b>			<b>\$400.00</b>			
325041	11/17/2021	LEE'S SUMMIT WEST HIGH SCHOOL	\$130.00	0	DEC21 DRILL MEET	CHS ADDL ROTC ENTRY
<b>325041</b>			<b>\$130.00</b>			
325042	11/17/2021	SCHOLASTIC BOOK FAIRS	\$1,989.83	0	W4913392BF	41000237 FIELD BF
<b>325042</b>			<b>\$1,989.83</b>			
325043	11/17/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	11152021	CARDEN PARK CLINIC
<b>325043</b>			<b>\$24,900.00</b>			
325044	11/17/2021	UMB FOR ROTC	\$200.00	0	NOV21 BALL CONCESSION	ROTC PETTY CASH
<b>325044</b>			<b>\$200.00</b>			
325045	11/17/2021	WASTE MANAGEMENT OF MISSOURI INC	\$4,441.35	20220113	0114751-4853-9	TRASH SERVICE BLANKET FOR
<b>325045</b>			<b>\$4,441.35</b>			
325046	11/17/2021	YELLOW FROG GRAPHICS	\$10,575.00	20220916	7959	PERSHING ELECTRONIC SIGN
	11/17/2021	YELLOW FROG GRAPHICS	\$10,575.00	20220917	79\58	EDISON ELECTRONIC SIGN
<b>325046</b>			<b>\$21,150.00</b>			
325047	11/18/2021	CACHE VALLEY BANK- ARBITERPAY	\$2,250.00	0	21-22 WINTER	TMS G/B BB OFFICIALS
<b>325047</b>			<b>\$2,250.00</b>			
325048	11/18/2021	CRAIG A CURTIS SR	\$108.00	0	SGMS VB 9/23/21	SGMS VB OFFICIAL 9/23
<b>325048</b>			<b>\$108.00</b>			
325049	11/18/2021	CRAIG RECREATIONAL ENTERPRISES LLC	\$840.00	0	9/9/2021 CHS GOLF TRN	CHS TRN GREEN FEES
<b>325049</b>			<b>\$840.00</b>			
325050	11/18/2021	GREATER KANSAS CITY	\$3,886.50	0	21-22 MEMBERSHIP	CHS 20-21

# St. Joseph School District Check Payments

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		SUBURBAN ASSOC				MEMBERSHIP
<b>325050</b>			<b>\$3,886.50</b>			
325051	11/18/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$100.20	0	5824211312	10704101 AD OFFICE
<b>325051</b>			<b>\$100.20</b>			
325052	11/18/2021	NAEIR	\$149.00	20220524	G115645	NAEIR FALL CATALOG SUPPLY
	11/18/2021	NAEIR	\$345.00	20220524	X152602	NAEIR FALL CATALOG SUPPLY
<b>325052</b>			<b>\$494.00</b>			
325054	11/18/2021	SAMSClub-WALMART	\$10.74	20220385	10/18/21 1284	21-22 BLANKET FOR SNACKS
	11/18/2021	SAMSClub-WALMART	\$378.44	20220647	10/08/21 0527	10/05 BADGER DEN CONCESSI
	11/18/2021	SAMSClub-WALMART	\$76.32	20220649	10/23/21 1660	CUPS AND PAPER ITEMS FOR
	11/18/2021	SAMSClub-WALMART	\$187.40	20220659	10/15/21 1037	10/4 RED ZONE SUPPLIES
	11/18/2021	SAMSClub-WALMART	\$94.66	20220673	10/14/21 0958	WATER/CUPS
	11/18/2021	SAMSClub-WALMART	\$213.94	20220679	10/12/21 0832	SUPPLIES FOR SAMS CLUB
	11/18/2021	SAMSClub-WALMART	\$471.70	20220684	10/14/21 1003	FACS - PAPER PRODUCTS, MI
	11/18/2021	SAMSClub-WALMART	\$797.54	20220698	10/14/21 0946	THE NEST SUPPLIES
	11/18/2021	SAMSClub-WALMART	\$321.48	20220707	10/15/21 1076	ITEMS FOR CONCESSOINS
	11/18/2021	SAMSClub-WALMART	\$211.09	20220708	10/16/21 1158	CANDY FOR TRUNK OR TREAT
	11/18/2021	SAMSClub-WALMART	\$39.97	20220735	10/14/21 0985	10-14-21 SAMS CLUB JROTC
	11/18/2021	SAMSClub-WALMART	\$392.30	20220747	10/25/21 1775	10/15/21 HALLOWEEN DANCE
	11/18/2021	SAMSClub-WALMART	\$619.24	20220748	10/18/21 1310	STAFF APPRECIATION SUPPLI
	11/18/2021	SAMSClub-WALMART	\$56.30	20220749	10/19/21 1398	10/18/21 STUCO TRUNK OR T
	11/18/2021	SAMSClub-WALMART	\$283.24	20220751	10/20/21 1418	THE NEST SUPPLIES
	11/18/2021	SAMSClub-WALMART	\$37.88	20220752	11/07/21 2775	BREAD AND CHEESE FOR "TAS
	11/18/2021	SAMSClub-WALMART	\$44.76	20220762	10/21/21 1525	SUPPLIES
	11/18/2021	SAMSClub-WALMART	\$153.58	20220781	10/23/21 1659	CANDY FOR TRUNK OR TREAT
	11/18/2021	SAMSClub-WALMART	\$151.08	20220795	10/26/21 1836	10/25/21- SAMS CLUB-CONF
11/18/2021	SAMSClub-WALMART	\$483.98	20220796	11/07/21 2765	THE NEST SUPPLIES	
11/18/2021	SAMSClub-WALMART	\$79.88	20220816	10/27/21 1908	PT CONF SUPPLIES	

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325054	11/18/2021	SAMSClub-WALMART	\$100.14	20220827	10/31/21 2238	ITEMS FOR RED MONDAY-CHIE
	11/18/2021	SAMSClub-WALMART	\$351.80	20220828	11/03/21 2485	ITEMS FOR DEREK FRIELING'
	11/18/2021	SAMSClub-WALMART	\$637.30	20220830	11/01/21 2292	ITEMS FOR SCHOOL STORE AN
	11/18/2021	SAMSClub-WALMART	\$97.40	20220833	10/30/21 2181	BATTERIES FOR MICROPHONES
	11/18/2021	SAMSClub-WALMART	\$272.40	20220836	11/03/21 2459	CONCESSION ITEMS FOR SCHO
	11/18/2021	SAMSClub-WALMART	\$330.03	20220839	11/03/21 2466	FOOD FOR STUDENTS IN THE
	11/18/2021	SAMSClub-WALMART	\$191.01	20220858	11/04/21 2499	REDO PO FOR 20220804 TO S
<b>325054</b>			<b>\$7,085.60</b>			
325055	11/18/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	30500215 TMS B ENTRY
	11/18/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	30500215 TMS G ENTRY
	11/18/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	BMS BBB ENTRY FEE
	11/18/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	BMS GBB ENTRY FEE
<b>325055</b>			<b>\$300.00</b>			
325056	11/18/2021	WALSWORTH PUBLISHING	\$1,529.11	0	1808443	108002571 LHS YRBK SU
<b>325056</b>			<b>\$1,529.11</b>			
325057	11/18/2021	WILLIAM JEWELL COLLEGE	\$300.00	0	DEC21 HOLIDAY CLASSIC	CHS BBB ENTRY FEE
<b>325057</b>			<b>\$300.00</b>			
V324155	10/20/2021	DEBORAH A PINZINO	\$307.83	0	9/1-30/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324155</b>			<b>\$307.83</b>			
V324156	10/20/2021	JENNIFER BURNETT	\$164.19	0	9/1-30/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324156</b>			<b>\$164.19</b>			
V324157	10/20/2021	JILL L HUNTSMAN	\$25.21	0	10/3-5/2021 CONF	MCCTA MEALS
	10/20/2021	JILL L HUNTSMAN	\$191.52	0	10/3-5/2021 MCCTA	O-MCCTA CONF MILEAGE
<b>V324157</b>			<b>\$216.73</b>			
V324158	10/20/2021	LARA A GILPIN	\$159.54	0	9/21-24/2021 CC FB VB	O-SEP21 SUPV2 MILEAGE
	10/20/2021	LARA A GILPIN	\$175.78	0	9/3-16/2021 CC SFTB VB	O-SEP21 SUPV MILEAGE
<b>V324158</b>			<b>\$335.32</b>			
V324159	10/20/2021	LA'SHERRIE TYES	\$185.24	0	9/1-30/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324159</b>			<b>\$185.24</b>			

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V324160	10/20/2021	MARY LOU MEIER	\$80.25	0	9/1-30/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324160</b>			<b>\$80.25</b>			
V324161	10/20/2021	SARA ANN SMITH	\$216.33	0	9/1-29/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324161</b>			<b>\$216.33</b>			
V324162	10/20/2021	SHERYLE STRECK	\$201.32	0	9/1-30/2021 MILES	I-SEP21 PAT MILEAGE
<b>V324162</b>			<b>\$201.32</b>			
V324163	10/20/2021	TIFFANI TESCHNER	\$31.81	0	9/29/-10/12/2021 MILES	I-SEP/OCT21 MILEAGE
<b>V324163</b>			<b>\$31.81</b>			
V324243	10/22/2021	SHERYLE STRECK	\$42.73	0	9/24-9/30/2021 MILES	I-SEP21 PAT MILEAGE 2
<b>V324243</b>			<b>\$42.73</b>			
V324348	11/02/2021	CHARLES N BROCK III	\$43.85	0	10/17-19/2021 G GOLF	CHS STATE GOLF MEALS
<b>V324348</b>			<b>\$43.85</b>			
V324349	11/02/2021	DANIEL KAHRE	\$114.40	0	10/1-26/2021 MILES	I-OCT21 MILEAGE
<b>V324349</b>			<b>\$114.40</b>			
V324350	11/02/2021	JASON HARMON	\$8.62	0	9/1-29/2021 MILES	I-SEP21 MILEAGE
<b>V324350</b>			<b>\$8.62</b>			
V324351	11/02/2021	LYNNEA WOOTTEN	\$61.32	0	8/23-31/2021 MILES	I-AUG21 MILEAGE
	11/02/2021	LYNNEA WOOTTEN	\$162.80	0	9/1-29/2021 MILES	I-SEP21 MILEAGE
<b>V324351</b>			<b>\$224.12</b>			
V324352	11/02/2021	NEIL SHELTON	\$31.47	0	SEPTEMBER 2021 MILES	I-SEP21 TECH MILEAGE
<b>V324352</b>			<b>\$31.47</b>			
V324353	11/02/2021	TERRI L GODFREY	\$98.78	0	10/13-23/2021 SFTB, VB	O-OCT21 SFTB/VB SUPV
<b>V324353</b>			<b>\$98.78</b>			
V324882	11/08/2021	AMY L RYAN	\$18.09	0	10/1-28/2021 MILES RMS & LHS	I-OCT21 MILEAGE
<b>V324882</b>			<b>\$18.09</b>			
V324883	11/08/2021	CALEB GARBER	\$154.06	0	10/1-28/2021 MILES	I-OCT21 TECH MILEAGE
<b>V324883</b>			<b>\$154.06</b>			
V324884	11/08/2021	CHARITY STRAUCH	\$47.60	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
<b>V324884</b>			<b>\$47.60</b>			
V324885	11/08/2021	CHELSIE JAGO	\$70.73	0	10/4-26/2021 MILES	I-OCT21 MILEAGE
<b>V324885</b>			<b>\$70.73</b>			
V324886	11/08/2021	DAISY SANCHEZ	\$42.56	0	10/1-28/2021 MILES	I-OCT21 ESOL MILE
<b>V324886</b>			<b>\$42.56</b>			
V324887	11/08/2021	DONNA STEGALL	\$13.69	0	10/6-28/2021 MILES	I-OCT21 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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V324887	11/08/2021	DONNA STEGALL	\$22.25	0	8/2-31/2021 MILES	I-AUG21 MILEAGE
	11/08/2021	DONNA STEGALL	\$13.17	0	9/14-30/2021 MILES	I-SEP21 MILEAGE
<b>V324887</b>			<b>\$49.11</b>			
V324888	11/08/2021	EMILY BOWMAN	\$29.01	0	10/1-22/2021 MILES	I-OCT21 MILEAGE
<b>V324888</b>			<b>\$29.01</b>			
V324889	11/08/2021	JEAN A BOSWORTH	\$35.84	0	10/6-27/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324889</b>			<b>\$35.84</b>			
V324890	11/08/2021	KARA M ANDERSON	\$40.94	0	10/8-21/2021 MILES	I-OCT21 MILEAGE
<b>V324890</b>			<b>\$40.94</b>			
V324891	11/08/2021	KELLY J BRANDON	\$47.99	0	10/5-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324891</b>			<b>\$47.99</b>			
V324892	11/08/2021	KIFFANY M RENO-WALTERS	\$10.64	0	8/18-31/2021 MILES	I-AUG21 SPED MILEAGE
	11/08/2021	KIFFANY M RENO-WALTERS	\$18.54	0	9/1-28/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324892</b>			<b>\$29.18</b>			
V324893	11/08/2021	KIMBERLY PRIVAT	\$34.22	0	10/4-27/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324893</b>			<b>\$34.22</b>			
V324894	11/08/2021	LYNN E DAVIS	\$22.40	0	10/6/2021 B SOCR	O-OCT21 SUPV MILEAGE
<b>V324894</b>			<b>\$22.40</b>			
V324895	11/08/2021	MARK S KORELL	\$46.82	0	10/12/2021 VB	O-OCT21 SUPV MILEAGE
<b>V324895</b>			<b>\$46.82</b>			
V324896	11/08/2021	MICHELLE SCHULZE	\$51.63	0	9/27-10/26/21 MILES	I-OCT21 ESOL MILEAGE
<b>V324896</b>			<b>\$51.63</b>			
V324897	11/08/2021	MORGAN ECKELS	\$79.52	0	10/1-28/2021 MILES	I-VISION STDNT OBS MI
	11/08/2021	MORGAN ECKELS	\$374.98	0	10/24-26/2021 MSB PD	O-OCT21 MSB PD MILES
<b>V324897</b>			<b>\$454.50</b>			
V324898	11/08/2021	REBECCA EVANS	\$56.11	0	10/5-22/2021 MILES	I-OCT21 TECH MILEAGE
<b>V324898</b>			<b>\$56.11</b>			
V324899	11/08/2021	ROBERT W NASH	\$53.20	0	10/13/2021 CANVAS MILES	O-OCT21 MILEAGE
<b>V324899</b>			<b>\$53.20</b>			
V324900	11/08/2021	SAMUEL AYALA BARRON	\$39.76	0	10/5-28/2021 MILES	I-OCT21 ESOL MILE
<b>V324900</b>			<b>\$39.76</b>			
V324901	11/08/2021	SUSAN A WILLIAMS	\$56.34	0	10/4-27/2021 MILES	I-OCT21 SPED MILEAGE

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<b>V324901</b>			<b>\$56.34</b>			
V324902	11/08/2021	TERRY A CADWALLADER	\$33.66	0	9/20-10/27/21 MILES	I-OCT21 SPED MILEAGE
<b>V324902</b>			<b>\$33.66</b>			
V324903	11/08/2021	TIFFANI TESCHNER	\$37.97	0	10/13-26/2021 MILES	I-OCT21 MILEAGE
<b>V324903</b>			<b>\$37.97</b>			
V324920	11/10/2021	ASHLY M MCGINNIS	\$48.72	0	10/1-26/2021 MILES	I-OCT21 ADMIN/SUPV MI
	11/10/2021	ASHLY M MCGINNIS	\$448.34	0	10/1-30/2021 FB VB MOASSP	O-OCT21 SUPV MILEAGE
<b>V324920</b>			<b>\$497.06</b>			
V324921	11/10/2021	BARTON HARDY	\$336.00	0	10/1-22/2021 FB MOAASP	O-OCT21 ADMIN/SUPV MI
	11/10/2021	BARTON HARDY	\$8.51	0	10/19-26/2021 PD, 3DCOACH, MTG	I-OCT21 ADMIN/PD MILE
<b>V324921</b>			<b>\$344.51</b>			
V324922	11/10/2021	CASSIE HOLMES	\$69.81	0	11/4/2021 MSBA CONF	O-MSBA CONF MILEAGE
<b>V324922</b>			<b>\$69.81</b>			
V324923	11/10/2021	DANIEL KAHRE	\$109.47	0	10/27-30/2021 FFA CONF	OCT21 FFA CONF MEALS
<b>V324923</b>			<b>\$109.47</b>			
V324924	11/10/2021	DAVID C LAU	\$227.81	0	10/12-29/2021 FB SFTB CONF	O-OCT21 SUPV MILEAGE
	11/10/2021	DAVID C LAU	\$36.92	0	11/5/2021 UBER-TRANSPORTATION	CHS STATE MEET UBER
<b>V324924</b>			<b>\$264.73</b>			
V324925	11/10/2021	DOUG VAN ZYL	\$84.00	0	11/4-6/2021 MSBA PARK KC	MSBA CONF PARKING
	11/10/2021	DOUG VAN ZYL	\$79.54	0	11/5-7/2021 MSBA CONF	NOV21 MSBA CONF MEALS
<b>V324925</b>			<b>\$163.54</b>			
V324926	11/10/2021	JASON G TOLEN	\$107.07	0	10/20-30/2021 SOCR	O-OCT21 SUPV MILEAGE
<b>V324926</b>			<b>\$107.07</b>			
V324927	11/10/2021	JASON T SIMPSON	\$102.59	0	10/4-15/2021 FB, SOCR	O-OCT21 SUPV MILEAGE
<b>V324927</b>			<b>\$102.59</b>			
V324928	11/10/2021	LARA A GILPIN	\$170.97	0	10/21-30/2021 CC FB BSOCR DIST	O-OCT21 SUPV2 MILEAGE
	11/10/2021	LARA A GILPIN	\$165.48	0	10/2-19/2021 CC FB BSOCR VB	O-OCT21 SUPV MILEAGE
<b>V324928</b>			<b>\$336.45</b>			
V324978	11/12/2021	ANDREA R STAGNER	\$69.22	0	10/1-27/2021 MILES	I-OCT21 SPED MILEAGE

# St. Joseph School District Check Payments

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V324978	11/12/2021	ANDREA R STAGNER	\$66.64	0	9/1-30/2021 MILES	I-SEP21 SPED MILEAGE
<b>V324978</b>			<b>\$135.86</b>			
V324979	11/12/2021	CHARLES N BROCK III	\$52.98	0	11/9/2021 B GOLF	O-CHS B GOLF MTG MILE
<b>V324979</b>			<b>\$52.98</b>			
V324980	11/12/2021	CHRISTIE L JACKSON	\$73.75	0	10/1-27/2021 MILES	I-OCT21 MILEAGE
<b>V324980</b>			<b>\$73.75</b>			
V324981	11/12/2021	CORA LYNN MURPHY	\$12.00	0	11/4/21 PD MEAL	RPDC PD MEAL
	11/12/2021	CORA LYNN MURPHY	\$61.49	0	11/8/2021 PD CONF KC	O-11/8/21 RPDC MILES
<b>V324981</b>			<b>\$73.49</b>			
V324982	11/12/2021	DAVID C LAU	\$15.00	0	11/9/2021 MEMBERSHIP DUES	KCIAAA MEMB DUES REIM
<b>V324982</b>			<b>\$15.00</b>			
V324983	11/12/2021	DEBORAH A CONRAD	\$26.54	0	10/4-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324983</b>			<b>\$26.54</b>			
V324984	11/12/2021	DEBORAH A PINZINO	\$299.09	0	10/4-29/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324984</b>			<b>\$299.09</b>			
V324985	11/12/2021	JENNIFER BURNETT	\$256.65	0	10/1-28/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324985</b>			<b>\$256.65</b>			
V324986	11/12/2021	JESSICA KEEFER	\$69.17	0	10/27-30/2021 FFA	FFA NTL CONF MEALS
<b>V324986</b>			<b>\$69.17</b>			
V324987	11/12/2021	LA'SHERRIE TYES	\$224.56	0	10/3-28/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324987</b>			<b>\$224.56</b>			
V324988	11/12/2021	LAUREN S KELLY	\$62.22	0	10/4-29/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324988</b>			<b>\$62.22</b>			
V324989	11/12/2021	LEIDY EDWARDS	\$62.38	0	10/7-22/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324989</b>			<b>\$62.38</b>			
V324990	11/12/2021	MACEY ALLEN	\$36.74	0	10/4-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324990</b>			<b>\$36.74</b>			
V324991	11/12/2021	MARY LOU MEIER	\$80.47	0	10/1-28/2021 MILES	I-OCT21 SPED MILEAGE
<b>V324991</b>			<b>\$80.47</b>			
V324992	11/12/2021	MICHELLE L CARPENTIERI	\$92.29	0	10/4-28/2021 MILES	I-OCT21 MILEAGE
<b>V324992</b>			<b>\$92.29</b>			
V324993	11/12/2021	MICHELLE SCHULZE	\$12.00	0	11/4/2021 PD MEAL	RPDC PD MEAL
	11/12/2021	MICHELLE SCHULZE	\$59.58	0	11/8/2021 PD CONF KC	O-11/8/21 RPDC MILES
<b>V324993</b>			<b>\$71.58</b>			



## St. Joseph School District Check Payments

Checks dated from 10/20/2021 to 11/18/2021

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V324994	11/12/2021	SARA ANN SMITH	\$168.95	0	10/6-29/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324994</b>			<b>\$168.95</b>			
V324995	11/12/2021	SHERYLE STRECK	\$272.10	0	10/4-29/2021 MILES	I-OCT21 PAT MILEAGE
<b>V324995</b>			<b>\$272.10</b>			
V325030	11/17/2021	JASON HARMON	\$8.62	0	10/4-28/2021 MUSIC MILES	I-OCT21 MILEAGE
<b>V325030</b>			<b>\$8.62</b>			
<b>\$6,122,211.41</b>	<b>Overall</b>		<b>\$6,122,211.41</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325058	11/19/2021	CITY OF ST JOSEPH	\$505.33	0	005089-000	OCT21 BMS
	11/19/2021	CITY OF ST JOSEPH	\$271.53	0	013777-000	OCT21 RMS
	11/19/2021	CITY OF ST JOSEPH	\$640.88	0	014462-000	OCT21 LINDBERGH
	11/19/2021	CITY OF ST JOSEPH	\$672.13	0	014745-000	OCT21 LHS SPORT COMP
	11/19/2021	CITY OF ST JOSEPH	\$789.04	0	014951-000	OCT21 LH2 412 HIGHLAND
	11/19/2021	CITY OF ST JOSEPH	\$334.81	0	014966-001	OCT21 LHS 412 HIGHLAND
	11/19/2021	CITY OF ST JOSEPH	\$135.22	0	016839-000	OCT21 WEBSTER
	11/19/2021	CITY OF ST JOSEPH	\$523.95	0	018063-000	OCT21 COLEMAN
	11/19/2021	CITY OF ST JOSEPH	\$336.29	0	018740-000	OCT21 FIELD
	11/19/2021	CITY OF ST JOSEPH	\$124.81	0	022044-000	OCT21 NOYES
	11/19/2021	CITY OF ST JOSEPH	\$355.66	0	050943-000	OCT21 OAK GROVE
<b>325058</b>			<b>\$4,689.65</b>			
325059	11/19/2021	EVERGY	\$1,644.83	0	1873123267	NOV21 LAKE TRF SIGNAL
	11/19/2021	EVERGY	\$219.97	0	1878449805	NOV21 LAKE 1800 ALBMA
	11/19/2021	EVERGY	\$4,156.20	0	5729104857	NOV21 CARDEN PARK
	11/19/2021	EVERGY	\$1,596.85	0	7630837488	NOV21 HYDE
	11/19/2021	EVERGY	\$2,177.26	0	7685867092	NOV21 HOSEA
	11/19/2021	EVERGY	\$87.94	0	7851908334	NOV21 LAKE RT 6
	11/19/2021	EVERGY	\$397.71	0	8914273390	NOV21 LHS
	11/19/2021	EVERGY	\$495.12	0	8994114637	NOV21 LHS ATH FIELD
	11/19/2021	EVERGY	\$5,210.96	0	9012181914	NOV21 LHS 412 HIGHLAND
	11/19/2021	EVERGY	\$3,305.10	0	9129566129	NOV21 RMS
<b>325059</b>			<b>\$19,291.94</b>			
325060	11/19/2021	MISSOURI - AMERICAN WATER CO	\$241.20	0	210013599174	NOV21 LAKE
	11/19/2021	MISSOURI - AMERICAN WATER CO	\$546.83	0	210015411201	NOV21 HOSEA
	11/19/2021	MISSOURI - AMERICAN WATER CO	\$485.35	0	210016090799	NOV21 SGMS
	11/19/2021	MISSOURI - AMERICAN WATER CO	\$299.20	0	210016370532	NOV21 HYDE
	11/19/2021	MISSOURI - AMERICAN WATER CO	\$87.00	0	210016374220	NOV21 BHS
	11/19/2021	MISSOURI - AMERICAN WATER CO	\$921.03	0	210016441564	NOV21 BHS 5655 S 4TH
<b>325060</b>			<b>\$2,580.61</b>			

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325061	11/19/2021	PAUL J WOOLARD	\$98.34	0	10/6-18/2021 FB SOCR	O-OCT21 SUPV MILES
	11/19/2021	PAUL J WOOLARD	\$9.30	0	OCTOBER 2021 MTG VB SOCR	I-OCT21 ADMIN/SUPV MI
<b>325061</b>			<b>\$107.64</b>			
325062	11/19/2021	SARA LIN NICHOLSON	\$36.40	0	11/7-8/2021 MEALS	MSCA CONF MEALS
<b>325062</b>			<b>\$36.40</b>			
325063	11/19/2021	THOMAS GABE EDGAR	\$467.60	0	11/9-16/2021 MOASBO, MTG	O-MOASBO & WPG MILES
<b>325063</b>			<b>\$467.60</b>			
325064	11/19/2021	APPLE BUS COMPANY	\$233.53	20220403	180-21-09SG	9/11 SGMS VB SAV MS
	11/19/2021	APPLE BUS COMPANY	\$306.90	20220407	180-21-09SG	9/18 SGMS VB CAM MS
	11/19/2021	APPLE BUS COMPANY	\$258.04	20220408	180-21-09SG	9/21 SGMS VB MRYVLE
<b>325064</b>			<b>\$798.47</b>			
325065	11/19/2021	ASIAN FOOD SOLUTIONS INC	\$5,359.60	20220181	1589I-IN	COMMODITIES 21-22
<b>325065</b>			<b>\$5,359.60</b>			
325066	11/19/2021	B & J FOOD SERVICE EQUIPMENT	\$3,913.66	20220622	56018	MILK COOLER FOR SPRING GA
<b>325066</b>			<b>\$3,913.66</b>			
325067	11/19/2021	BSN SPORTS LLC	\$54.99	20220308	914594307	LAUNDRY LOOPS BLACK AND G
	11/19/2021	BSN SPORTS LLC	\$5,435.00	20220430	914672985	UNIFORM ROTATION FOR BASE
	11/19/2021	BSN SPORTS LLC	\$2,079.25	20220431	914672976	BASEBALL JERSEYS
<b>325067</b>			<b>\$7,569.24</b>			
325068	11/19/2021	CARGILL KITCHEN SOLUTIONS INC	\$2,028.00	20220183	2906510870	COMMODITIES 21-22
<b>325068</b>			<b>\$2,028.00</b>			
325069	11/19/2021	COLLEGE BOARD	\$8,550.00	20211213	EA00099703	20-21 VIRTUAL PRE-AP READ
<b>325069</b>			<b>\$8,550.00</b>			
325070	11/19/2021	EDCOUNSEL LLC	\$10,279.00	0	14220	OCT21 LEGAL SERVICES
<b>325070</b>			<b>\$10,279.00</b>			
325071	11/19/2021	FLINN SCIENTIFIC INC	\$277.38	20220617	2626739	LARGE PERIODIC TABLE AND
<b>325071</b>			<b>\$277.38</b>			
325072	11/19/2021	HAZELDEN PUBLISHING	\$4,152.06	20220745	2939127	1 FOR 3842 OLWEUS ONLINE
<b>325072</b>			<b>\$4,152.06</b>			
325073	11/19/2021	HILAND DAIRY FOODS	\$18,538.56	20220174	22-159 10/16/21	DAIRY PO 21-22

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325073		COMPANY LLC				
	11/19/2021	HILAND DAIRY FOODS COMPANY LLC	\$18,488.34	20220174	22-159 10/23/21	DAIRY PO 21-22
	11/19/2021	HILAND DAIRY FOODS COMPANY LLC	\$13,159.18	20220174	22-159 10/30/21	DAIRY PO 21-22
<b>325073</b>			<b>\$50,186.08</b>			
325074	11/19/2021	HILLYARD NW MO	\$1,076.92	0	604527437	MASKS
<b>325074</b>			<b>\$1,076.92</b>			
325075	11/19/2021	JAMF SOFTWARE LLC	\$18,000.00	20220088	INV200145	MFG SKU 1220031205 EDU JA
	11/19/2021	JAMF SOFTWARE LLC	\$20,000.00	20220088	INV200145	MGF SKU 1120031205. EDU
<b>325075</b>			<b>\$38,000.00</b>			
325076	11/19/2021	JTM PROVISIONS CO	\$5,277.20	20220180	554619	COMMODITIES 21-22
	11/19/2021	JTM PROVISIONS CO	\$3,589.15	20220180	557390	COMMODITIES 21-22
<b>325076</b>			<b>\$8,866.35</b>			
325077	11/19/2021	LEUPOLD FARMS	\$492.47	20220783	53864	GROCERY ITEMS FROM LEUPOL
	11/19/2021	LEUPOLD FARMS	\$9,628.80	20220783	53911	GROCERY ITEMS FROM LEUPOL
	11/19/2021	LEUPOLD FARMS	\$268.62	20220783	53976	GROCERY ITEMS FROM LEUPOL
	11/19/2021	LEUPOLD FARMS	\$940.80	20220783	53979	GROCERY ITEMS FROM LEUPOL
	11/19/2021	LEUPOLD FARMS	\$7,537.60	20220783	53996	GROCERY ITEMS FROM LEUPOL
<b>325077</b>			<b>\$18,868.29</b>			
325078	11/19/2021	MATH 4U LLC	\$240.00	20220852	904	MAKING MATHEMATICAL DATA
<b>325078</b>			<b>\$240.00</b>			
325079	11/19/2021	NEWSELA INC	\$3,850.00	20220867	INV_23286	TIV-ST. FRANCIS- SOCIAL E
<b>325079</b>			<b>\$3,850.00</b>			
325080	11/19/2021	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	1021006	COMMODITIES 21-22
	11/19/2021	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	921007	COMMODITIES 21-22
<b>325080</b>			<b>\$3,500.00</b>			
325081	11/19/2021	PALEN MUSIC CENTER INC	\$5,535.81	20220126	4167251	BASSOON/FOX RENARD MODEL
	11/19/2021	PALEN MUSIC CENTER INC	\$5,083.12	20220126	4167251	CHIMES/MUSSER 1.5 OCTAVE
	11/19/2021	PALEN MUSIC CENTER INC	\$6,891.84	20220126	4167251	OBOE/FOX 330
	11/19/2021	PALEN MUSIC CENTER INC	\$6,137.32	20220126	4177401	TIMPANI SET/LUDWIG STANDA

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325081	11/19/2021	PALEN MUSIC CENTER INC	\$2,541.64	20220126	4177401	TIMPANI/LUDWIG LTS432PG
	11/19/2021	PALEN MUSIC CENTER INC	\$309.87	20220126	4189491	PIANO DOLLY/JANSSEN ADJUS
	11/19/2021	PALEN MUSIC CENTER INC	\$7,466.48	20220126	4209404	F DOUBLE HORN/CONN CONNES
	11/19/2021	PALEN MUSIC CENTER INC	\$4,473.12	20220126	4209404	FLUGLE HORN/YAMAHA YFH-63
	11/19/2021	PALEN MUSIC CENTER INC	\$2,517.20	20220126	4263993	MELLOPHONE/ YAMAHA YMP-204
	11/19/2021	PALEN MUSIC CENTER INC	\$2,456.30	20220126	4268668	CONCERT XYLOPHONE/ADAMS 3
<b>325081</b>			<b>\$43,412.70</b>			
325082	11/19/2021	PJ'S IMPRINTED SPORTSWEAR	\$478.00	0	BMS 11/5/21	30100676 BBB SHIRTS
<b>325082</b>			<b>\$478.00</b>			
325083	11/19/2021	RENTALL EQUIPMENT INC	\$27.60	20220162	61284	PROPANE BLANKET FOR 7-1-2
<b>325083</b>			<b>\$27.60</b>			
325084	11/19/2021	RICH PRODUCTS CORPORATION	\$7,961.09	20220185	32801150	COMMODITIES 21-22
<b>325084</b>			<b>\$7,961.09</b>			
325085	11/19/2021	RIEMAN MUSIC	\$31.94	20220530	3312960	PERCUSSION SUPPLIES
<b>325085</b>			<b>\$31.94</b>			
325086	11/19/2021	SCHOOL LUNCH SOLUTIONS	\$3,836.80	20220184	000104722	COMMODITIES 21-22
	11/19/2021	SCHOOL LUNCH SOLUTIONS	\$5,605.64	20220184	000105224	COMMODITIES 21-22
	11/19/2021	SCHOOL LUNCH SOLUTIONS	\$3,340.80	20220184	000105403	COMMODITIES 21-22
	11/19/2021	SCHOOL LUNCH SOLUTIONS	\$3,836.80	20220184	000105461	COMMODITIES 21-22
<b>325086</b>			<b>\$16,620.04</b>			
325087	11/19/2021	SCHOOL SPECIALTY LLC	\$142.99	20220581	208128978974	ART SUPPLIES-M. WELLS
<b>325087</b>			<b>\$142.99</b>			
325088	11/19/2021	SECURITAS SECURITY SERVICES USA	\$750.75	20220166	W6998692	SAFETY/SECURITY BLANKET F
	11/19/2021	SECURITAS SECURITY SERVICES USA	\$8,060.00	20220166	W6998693	SAFETY/SECURITY BLANKET F
<b>325088</b>			<b>\$8,810.75</b>			
325089	11/19/2021	SHC SERVICES INC	\$3,360.00	0	6088	SPED-CARDEN PARA
	11/19/2021	SHC SERVICES INC	\$2,976.00	0	6088	SPED-EDISON PARA
	11/19/2021	SHC SERVICES INC	\$3,853.20	0	6088	SPED-HYDE PARA

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325089	11/19/2021	SHC SERVICES INC	\$6,794.40	0	6088	SPED-LINDBERGH PARA
	11/19/2021	SHC SERVICES INC	\$1,453.44	0	6088	SPED-MARK TWAIN PARA
	11/19/2021	SHC SERVICES INC	\$3,095.28	0	6088	SPED-OAK GROVE PARA
	11/19/2021	SHC SERVICES INC	\$23,342.00	0	6089	SPED-SLP
	11/19/2021	SHC SERVICES INC	\$2,009.25	0	6090	SPED-SLPA
<b>325089</b>			<b>\$46,883.57</b>			
325090	11/19/2021	TYSON FOODS INC	\$5,801.76	20220182	28835092	COMMODITIES 21-22
<b>325090</b>			<b>\$5,801.76</b>			
325099	11/30/2021	ACME COFFEE SERVICE	\$42.30	0	25243	TMC COFFEE 11/15/21
	11/30/2021	ACME COFFEE SERVICE	\$54.08	0	25313	DIST COFFEE 11/16/21
	11/30/2021	ACME COFFEE SERVICE	\$198.29	0	25496	DIST COFFEE 11/18 VA
<b>325099</b>			<b>\$294.67</b>			
325100	11/30/2021	ALLEGIANT TECHNOLOGY	\$993.00	0	175830	PHONE SERV SUPPORT
<b>325100</b>			<b>\$993.00</b>			
325103	11/30/2021	APPLE BUS COMPANY	\$6,475.00	0	180-103121P	RESTRAINTS FOR BUS
	11/30/2021	APPLE BUS COMPANY	\$78,665.79	0	180-21-10	OCT21 - ECSE
	11/30/2021	APPLE BUS COMPANY	\$6,439.96	0	180-21-10	OCT21 - FIT
	11/30/2021	APPLE BUS COMPANY	\$302,216.82	0	180-21-10	OCT21 - REG ED
	11/30/2021	APPLE BUS COMPANY	\$95,344.65	0	180-21-10	OCT21 - SPED
	11/30/2021	APPLE BUS COMPANY	\$10,228.30	0	180-21-10Z	OCT21 ZONAR
	11/30/2021	APPLE BUS COMPANY	\$872.76	20220143	180-21-09C	9/10/21 2B TO BELTON
	11/30/2021	APPLE BUS COMPANY	\$564.58	20220146	180-21-09C	9/6/21 2B TO NKC
	11/30/2021	APPLE BUS COMPANY	\$231.20	20220148	180-21-09C	9/27/21 2B TO LAFAYETTE
	11/30/2021	APPLE BUS COMPANY	\$227.17	20220151	180-21-09C	9/23/21 2B TO SMITHVILLE
	11/30/2021	APPLE BUS COMPANY	\$666.16	20220152	180-21-09C	9/29/21 2B FT OSAGE
	11/30/2021	APPLE BUS COMPANY	\$150.81	20220194	180-21-09C	9/13/21 B TO MERIMACK
	11/30/2021	APPLE BUS COMPANY	\$293.60	20220195	180-21-09C	9/14/21 B TO NATIONALII
	11/30/2021	APPLE BUS COMPANY	\$241.80	20220196	180-21-09C	9/15/21 B TO PARADISE
11/30/2021	APPLE BUS COMPANY	\$296.58	20220197	180-21-09C	9/16/21 B TO MOZINGO	

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325103	11/30/2021	APPLE BUS COMPANY	\$309.24	20220198	180-21-09C	9/20/21 B TO PARADISE
	11/30/2021	APPLE BUS COMPANY	\$387.55	20220199	180-21-09C	9/28/21 B TO DRUMM FARM
	11/30/2021	APPLE BUS COMPANY	\$269.03	20220200	180-21-09C	9/29/21 B TO STALEY FARMS
	11/30/2021	APPLE BUS COMPANY	\$685.50	20220209	180-21-09C	9/4/21 2B JCCC
	11/30/2021	APPLE BUS COMPANY	\$925.92	20220210	180-21-09C	9/11/21 2B RAY-PEC
	11/30/2021	APPLE BUS COMPANY	\$199.27	20220211	180-21-09C	9/16/21 B PLATTE RIDGE
	11/30/2021	APPLE BUS COMPANY	\$113.28	20220215	180-21-09C	9/21/21 B TO ROSECRANS
	11/30/2021	APPLE BUS COMPANY	\$297.25	20220227	180-21-09C	9/27/21 B TO OAK PARK
	11/30/2021	APPLE BUS COMPANY	\$425.08	20220228	180-21-09C	9/28/21 B TO LEES SUMMIT
	11/30/2021	APPLE BUS COMPANY	\$358.00	20220237	180-21-09C	9/1/21 G-TENNIS TO SANTA
	11/30/2021	APPLE BUS COMPANY	\$266.01	20220238	180-21-09C	9/8/21 G-TENNIS TO STALEY
	11/30/2021	APPLE BUS COMPANY	\$145.50	20220241	180-21-09C	9/13/21 G-TENNIS TO SAVAN
	11/30/2021	APPLE BUS COMPANY	\$305.55	20220243	180-21-09C	9/23/21 G-TENNIS TO NKC
	11/30/2021	APPLE BUS COMPANY	\$348.40	20220244	180-21-09C	9/25/21 G-TENNIS TO OP
	11/30/2021	APPLE BUS COMPANY	\$244.43	20220293	180-21-09C	9/14/21 BOYS SWIM
	11/30/2021	APPLE BUS COMPANY	\$339.77	20220294	180-21-09C	9/17/21 BOYS SWIM
	11/30/2021	APPLE BUS COMPANY	\$314.86	20220298	180-21-09C	9/18/21 BOYS SWIM
	11/30/2021	APPLE BUS COMPANY	\$254.39	20220299	180-21-09C	9/21/21 BOYS SWIM
	11/30/2021	APPLE BUS COMPANY	\$1,040.69	20220300	180-21-09C	9/24/21 TO MU BOYS SWIM
	11/30/2021	APPLE BUS COMPANY	\$391.78	20220301	180-21-09C	20906 TO RAYTOWN
	11/30/2021	APPLE BUS COMPANY	\$355.02	20220314	180-21-09C	9/2/21 TO KEARNEY VB
	11/30/2021	APPLE BUS COMPANY	\$340.73	20220315	180-21-09C	9/14/21 TO WM CHRISMAN VB
	11/30/2021	APPLE BUS COMPANY	\$302.57	20220317	180-21-09C	9/21/21 TO STALEY VB
	11/30/2021	APPLE BUS COMPANY	\$280.30	20220318	180-21-09C	9/28/21 TO OP VB
	11/30/2021	APPLE BUS COMPANY	\$357.67	20220335	180-21-09C	9/23/21 TO WM CHRISMAN BO
	11/30/2021	APPLE BUS COMPANY	\$308.22	20220374	180-21-09C	9/29/21 TO STALEY BOYS SO
	11/30/2021	APPLE BUS COMPANY	\$413.14	20220389	180-21-09C	9/9/21 TO CHILLICOTHE SOF

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325103	11/30/2021	APPLE BUS COMPANY	\$382.97	20220421	180-21-09C	9/25/21 TO OAK PARK-VB
	11/30/2021	APPLE BUS COMPANY	\$2,237.08	20220443	180-21-09C	9/25/21 BUS TO CARROLTON-
	11/30/2021	APPLE BUS COMPANY	\$423.75	20220454	180-21-09C	9/10/21 TO BELTON/CHEER
	11/30/2021	APPLE BUS COMPANY	\$378.64	20220519	180-21-09C	9/18/21 TO WINNETONKA/VB
	11/30/2021	APPLE BUS COMPANY	\$1,058.49	20220537	180-21-09C	9*30*21 TO MWSU/SOCIALSTU
<b>325103</b>			<b>\$517,375.26</b>			
325104	11/30/2021	BELTON SCHOOL DISTRICT #124	\$400.00	0	JAN22 WRST TRN	CHS WRSTLNG ENTRY
<b>325104</b>			<b>\$400.00</b>			
325105	11/30/2021	BP	\$569.38	0	5910703817 11/20/21	DIESEL 10/20-11/19/21
<b>325105</b>			<b>\$569.38</b>			
325106	11/30/2021	BSN SPORTS LLC	\$754.50	0	913759097	SGMS - VOLLEYBALLS
	11/30/2021	BSN SPORTS LLC	\$106.48	0	913776104	SGMS - VB GAME BALLS
<b>325106</b>			<b>\$860.98</b>			
325107	11/30/2021	CLAYTON PAPER AND DISTRIBUTION	\$544.00	0	156627	DISINFECTING WIPES
<b>325107</b>			<b>\$544.00</b>			
325108	11/30/2021	COOKMAN PRINTING	\$75.00	0	27886	HTC - BUSINESS CARDS
	11/30/2021	COOKMAN PRINTING	\$39.45	0	27919	HTC - BUSINESS CARDS
<b>325108</b>			<b>\$114.45</b>			
325109	11/30/2021	DEPCO INC	\$69.34	20220841	210670	GREASE, BEARING 3OZ CARTR
<b>325109</b>			<b>\$69.34</b>			
325110	11/30/2021	FORT OSAGE R-1 SCHOOL DISTRICT	\$175.00	0	MAR22 GOLF TRN	CHS B GOLF ENTRY
<b>325110</b>			<b>\$175.00</b>			
325111	11/30/2021	HILAND DAIRY FOODS COMPANY LLC	\$19,432.95	20220174	22-159 11/06/21	DAIRY PO 21-22
	11/30/2021	HILAND DAIRY FOODS COMPANY LLC	\$17,279.70	20220174	22-159 11/13/21	DAIRY PO 21-22
<b>325111</b>			<b>\$36,712.65</b>			
325112	11/30/2021	JOSTENS	\$561.75	0	N002972543	CHS SPORTS MEDALS
<b>325112</b>			<b>\$561.75</b>			
325113	11/30/2021	KC METRO DISTRICT #3	\$36.00	0	DIST AUD ORCH 2021	BHS ENTRY



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325113	11/30/2021	KC METRO DISTRICT #3	\$170.00	0	DIST AUD ORCH 2021	SGMS ENTRY
<b>325113</b>			<b>\$206.00</b>			
325114	11/30/2021	KEARNEY HIGH SCHOOL	\$150.00	0	APR22 JV PAR3	CHS B JV GOLF ENTRY
<b>325114</b>			<b>\$150.00</b>			
325115	11/30/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$185.00	0	APR21 JV GOLF	CHS JV B GOLF ENTRY
	11/30/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$185.00	0	MAR21 ANDREWS GOLF TRN	CHS B GOLF ENTRY
	11/30/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$185.00	0	MAR21 JV GOLF TRN	CHS JV B GOLF ENTRY
<b>325115</b>			<b>\$555.00</b>			
325118	11/30/2021	LEUPOLD FARMS	\$836.22	20220175	54017	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,478.07	20220175	54018	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$653.35	20220175	54019	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,065.57	20220175	54020	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$865.54	20220175	54021	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$983.62	20220175	54022	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$773.63	20220175	54023	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$980.87	20220175	54024	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$424.77	20220175	54025	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$794.37	20220175	54026	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,237.50	20220175	54027	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$600.49	20220175	54028	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,161.82	20220175	54029	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$733.59	20220175	54030	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$222.64	20220175	54031	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,568.00	20220175	54032	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$787.39	20220175	54033	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$498.19	20220175	54034	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$688.49	20220175	54035	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$266.48	20220175	54036	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$519.92	20220175	54037	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$597.47	20220175	54038	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$281.22	20220175	54039	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$770.00	20220175	54040	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$495.00	20220175	54041	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$770.39	20220175	54074	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,435.17	20220175	54075	PRODUCE PO 21-22
11/30/2021	LEUPOLD FARMS	\$817.63	20220175	54076	PRODUCE PO 21-22	

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325118	11/30/2021	LEUPOLD FARMS	\$1,105.67	20220175	54077	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$894.69	20220175	54078	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$914.32	20220175	54079	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$925.43	20220175	54080	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,347.56	20220175	54081	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,478.40	20220175	54082	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$950.40	20220175	54083	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$528.83	20220175	54084	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$801.24	20220175	54085	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,332.32	20220175	54086	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$641.74	20220175	54087	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,015.96	20220175	54088	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$867.96	20220175	54089	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$299.20	20220175	54090	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,529.22	20220175	54091	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$764.28	20220175	54092	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$543.51	20220175	54093	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$973.28	20220175	54094	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$335.94	20220175	54095	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$846.89	20220175	54096	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$556.22	20220175	54097	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$330.17	20220175	54098	PRODUCE PO 21-22
<b>325118</b>			<b>\$41,290.63</b>			
325119	11/30/2021	LIBERTY NORTH HIGH SCHOOL	\$185.00	0	APR21 GOLF TRN	CHS BOYS GOLF ENTRY
<b>325119</b>			<b>\$185.00</b>			
325120	11/30/2021	MARK-IT	\$934.00	0	4719	3020707 VB TEE
<b>325120</b>			<b>\$934.00</b>			
325121	11/30/2021	MISSOURI SCHOOL BOARDS ASSOC	\$121.52	0	Q95028	10% RA DATED 10/29/21
<b>325121</b>			<b>\$121.52</b>			
325122	11/30/2021	NORTHSTAR AV LLC	\$2,220.00	0	35130286	AV BULBS
<b>325122</b>			<b>\$2,220.00</b>			
325123	11/30/2021	NORTHWEST RPDC	\$66.00	0	2122323	MLDS REG MEALS-TG
<b>325123</b>			<b>\$66.00</b>			
325124	11/30/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013561529	MANT NEW HIRE DS/HPE
<b>325124</b>			<b>\$243.00</b>			
325125	11/30/2021	SAVANNAH R-III SCHOOL	\$100.00	0	SEP21 VB TRN	SGMS VB ENTRY FEE

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		DISTRICT				
<b>325125</b>			<b>\$100.00</b>			
325126	11/30/2021	WINNETONKA HIGH SCHOOL	\$150.00	0	MAR22 GOLF TRN	CHS BOYS GOLF ENTRY
<b>325126</b>			<b>\$150.00</b>			
325127	11/30/2021	WORLD FUEL SERVICES INC	\$19,565.54	20220919	1862746-41525	11/16 FUEL FOR APPLE BUS
<b>325127</b>			<b>\$19,565.54</b>			
325128	11/30/2021	AMERICAN ELECTRIC CO	\$121.98	20220224	8370-1020250	21-22 ELECTRICAL SUPPLIES
	11/30/2021	AMERICAN ELECTRIC CO	\$32.48	20220224	8370-1020270	21-22 ELECTRICAL SUPPLIES
	11/30/2021	AMERICAN ELECTRIC CO	\$15.64	20220224	8370-1020942	21-22 ELECTRICAL SUPPLIES
	11/30/2021	AMERICAN ELECTRIC CO	\$70.26	20220224	8370-1021062	21-22 ELECTRICAL SUPPLIES
	11/30/2021	AMERICAN ELECTRIC CO	\$528.80	20220224	8370-1021063	21-22 ELECTRICAL SUPPLIES
	11/30/2021	AMERICAN ELECTRIC CO	\$1,019.51	20220224	8370-1021190	21-22 ELECTRICAL SUPPLIES
<b>325128</b>			<b>\$1,788.67</b>			
325129	11/30/2021	BLUE CROSS BLUE SHIELD OF KC	(\$971,280.62)	0	10/28/21 W/A	DEPOSIT TRANSFER
	11/30/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,095,591.27	0	10/28/21 W/A	OCT21 DED: HEALTH
	11/30/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,844.15	0	10/28/21 W/A	VARIOUS ADJ
<b>325129</b>			<b>\$126,154.80</b>			
325130	11/30/2021	HILLYARD NW MO	\$9,121.35	20220164	604529180	CHEMICAL BLANKET FOR 7-1-
<b>325130</b>			<b>\$9,121.35</b>			
325131	11/30/2021	KOHL WHOLESale	\$3,908.08	20220178	492140	GROCERY PO 21-22
	11/30/2021	KOHL WHOLESale	\$13,548.28	20220178	497102	GROCERY PO 21-22
	11/30/2021	KOHL WHOLESale	\$2,688.10	20220178	502101	GROCERY PO 21-22
	11/30/2021	KOHL WHOLESale	\$7,782.30	20220178	507111	GROCERY PO 21-22
<b>325131</b>			<b>\$27,926.76</b>			
325133	11/30/2021	LEUPOLD FARMS	\$633.16	20220175	53943	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,252.41	20220175	53944	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$819.06	20220175	53945	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$744.26	20220175	53946	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$713.90	20220175	53947	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,008.70	20220175	53948	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$624.25	20220175	53949	PRODUCE PO 21-22

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325133	11/30/2021	LEUPOLD FARMS	\$1,229.14	20220175	53950	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$534.33	20220175	53951	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$964.98	20220175	53952	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$556.60	20220175	53953	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$540.10	20220175	53954	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$982.85	20220175	53955	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$640.20	20220175	53956	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$206.53	20220175	53957	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$866.53	20220175	53958	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$723.80	20220175	53959	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$469.21	20220175	53960	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$553.85	20220175	53961	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$277.75	20220175	53962	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$754.33	20220175	53963	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$746.63	20220175	53964	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$356.68	20220175	53965	PRODUCE PO 21-22
	11/30/2021	LEUPOLD FARMS	\$1,416.80	20220175	53966	PRODUCE PO 21-22
11/30/2021	LEUPOLD FARMS	\$910.80	20220175	53967	PRODUCE PO 21-22	
<b>325133</b>			<b>\$18,526.85</b>			
325134	11/30/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,371.44	20220179	9150885	GROCERY PO 21-22
	11/30/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$18,055.31	20220179	9161742	GROCERY PO 21-22
	11/30/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,806.36	20220179	9173342	GROCERY PO 21-22
	11/30/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,210.46	20220179	9184236	GROCERY PO 21-22
	11/30/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,997.23	20220179	9191743	GROCERY PO 21-22
<b>325134</b>			<b>\$82,440.80</b>			
325135	11/30/2021	SANTA FE SERVICE & SALES COMPANY	\$19,852.92	0	INV0102598	PRINT SHOP CUTTER
<b>325135</b>			<b>\$19,852.92</b>			
325136	11/30/2021	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>325136</b>			<b>\$104.48</b>			
325137	11/30/2021	ANDREW COUNTY CIRCUIT CLERK	\$1,201.49	0		DED:2302 GARNISH
<b>325137</b>			<b>\$1,201.49</b>			
325138	11/30/2021	BERMAN & RABIN P.A.	\$269.09	0		DED:2337 GARNISH
<b>325138</b>			<b>\$269.09</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325139	11/30/2021	BESSINE WALTERBACH LLP	\$1,003.42	0		DED:2321 GARNISH
<b>325139</b>			<b>\$1,003.42</b>			
325140	11/30/2021	BLITT AND GAINES PC	\$304.97	0		DED:2326 GARNISH
<b>325140</b>			<b>\$304.97</b>			
325141	11/30/2021	BUCHANAN CO CIRCUIT COURT	\$2,343.53	0		DED:2300 GARNISH
<b>325141</b>			<b>\$2,343.53</b>			
325142	11/30/2021	FAMILY SUPPORT PAYMENT CENTER	\$8,473.62	0		DED:2002 CHILD SUPP
<b>325142</b>			<b>\$8,473.62</b>			
325143	11/30/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>325143</b>			<b>\$769.00</b>			
325144	11/30/2021	GENTRY COUNTY ASSOCIATE CLERK	\$693.21	0		DED:2309 GARNISH
<b>325144</b>			<b>\$693.21</b>			
325145	11/30/2021	KAHRS LAW OFFICES, P.A.	\$182.35	0		DED:2328 GARNISH
<b>325145</b>			<b>\$182.35</b>			
325146	11/30/2021	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>325146</b>			<b>\$919.00</b>			
325147	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13,197.66	0		DED:3401 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,949.10	0		DED:3402 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,773.77	0		DED:3405 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,434.44	0		DED:3420 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,922.70	0		DED:3421 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,589.26	0		DED:3422 DENTAL INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,743.72	0		DED:3423 DENTAL INS
<b>325147</b>			<b>\$51,229.19</b>			
325148	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,026.49	0		DED:310S VISION INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,706.16	0		DED:311S VISION INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,054.40	0		DED:312S VISION INS
	11/30/2021	METROPOLITAN LIFE	\$2,681.07	0		DED:313S VISION INS

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325148		INSURANCE COMPANY				
<b>325148</b>			<b>\$9,468.12</b>			
325149	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,470.00	0		DED:4000 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,914.50	0		DED:4002 DEP LIFE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$363.00	0		DED:4010 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$254.20	0		DED:4020 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$225.40	0		DED:4030 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,053.00	0		DED:4050 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$291.60	0		DED:4070 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,974.00	0		DED:4086 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$610.20	0		DED:4087 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$701.80	0		DED:4088 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,122.00	0		DED:4091 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325149	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>325149</b>			<b>\$16,064.90</b>			
325150	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,520.00	0		DED:ST21 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST22 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$936.00	0		DED:ST23 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,432.00	0		DED:ST51 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,400.00	0		DED:ST52 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>325150</b>			<b>\$8,742.00</b>			
325151	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,762.19	0		DED:ACL1 ACCIDENT L
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$228.75	0		DED:ACL4 ACCIDENT L
<b>325151</b>			<b>\$2,691.31</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325152	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.67	0		DED:HIH4 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,273.21	0		DED:HIL1 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:HIL3 HOSP INDEM
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$556.92	0		DED:HIL4 HOSP INDEM
<b>325152</b>			<b>\$6,603.61</b>			
325153	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$588.23	0		DED:CN02 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$916.65	0		DED:CN03 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$783.52	0		DED:CN05 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$172.97	0		DED:CN15 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
11/30/2021	METROPOLITAN LIFE	\$52.00	0		DED:CN25 CR ILL/EE	



# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325153		INSURANCE COMPANY				
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$195.19	0		DED:CN45 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$191.10	0		DED:CT01 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$499.20	0		DED:CT02 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$845.00	0		DED:CT03 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,613.64	0		DED:CT04 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$905.63	0		DED:CT05 CR ILL/EE
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$239.19	0		DED:CT21 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE	
11/30/2021	METROPOLITAN LIFE	\$73.66	0		DED:CT39 CR ILL/EC	

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325153		INSURANCE COMPANY				
	11/30/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>325153</b>			<b>\$11,471.03</b>			
325154	11/30/2021	MILLER AND STEENO, P.C.	\$389.59	0		DED:2319 GARNISH
<b>325154</b>			<b>\$389.59</b>			
325155	11/30/2021	MISSOURI DEPT OF REVENUE	\$151,759.00	0		DED:*SMO STATE
<b>325155</b>			<b>\$151,759.00</b>			
325156	11/30/2021	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>325156</b>			<b>\$152.36</b>			
325157	11/30/2021	MSTA	\$16,292.04	0		DED:7100 MST A DUES
<b>325157</b>			<b>\$16,292.04</b>			
325158	11/30/2021	NODAWAY VALLEY BANK HSA	\$62,050.65	0		DED:310X NOD HSA
	11/30/2021	NODAWAY VALLEY BANK HSA	\$27,838.79	0		DED:311X NOD OTH
<b>325158</b>			<b>\$89,889.44</b>			
325159	11/30/2021	OMNI FINANCIAL GROUP INC	\$20,721.38	0		DED:6036 403(B) TSA
	11/30/2021	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE
	11/30/2021	OMNI FINANCIAL GROUP INC	\$1,217.61	0		DED:7215 457(B)
<b>325159</b>			<b>\$22,033.99</b>			
325160	11/30/2021	PUBLIC EDUCATION EMPLOYEE	\$268,835.84	0		DED:1100 NT RETIRE
	11/30/2021	PUBLIC EDUCATION EMPLOYEE	\$3,613.38	0		DED:1102 NT RETIRE2
	11/30/2021	PUBLIC EDUCATION EMPLOYEE	\$257.96	0		DED:1109 PEERS POST
<b>325160</b>			<b>\$272,707.18</b>			
325161	11/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,340,460.30	0		DED:1000 TR RETIRE
	11/30/2021	PUBLIC SCHOOL RETIREMENT	(\$3,207.02)	0		DED:1002 TR RET2
	11/30/2021	PUBLIC SCHOOL RETIREMENT	\$16,265.74	0		DED:1200 TRS RETIRE
	11/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,203.44	0		DED:1202 TRS RET2
	11/30/2021	PUBLIC SCHOOL RETIREMENT	\$1,663.96	0		DED:1204 PSRS-CRTCL
<b>325161</b>			<b>\$1,356,386.42</b>			
325162	11/30/2021	SCHWARTZKOPF LAW OFFICE P C	\$167.64	0		DED:2336 GARNISH
<b>325162</b>			<b>\$167.64</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325163	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$20,228.27	0		DED:310A HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,040.64	0		DED:310B HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$181,222.36	0		DED:310H HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$245,208.24	0		DED:310N HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,641.82	0		DED:310P HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$199,696.85	0		DED:310Q HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,401.04	0		DED:310R HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$51,861.57	0		DED:310T HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,719.97	0		DED:311H HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,368.77	0		DED:311N HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,757.92	0		DED:311P HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,699.14	0		DED:312H HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,013.78	0		DED:312Q HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,695.15	0		DED:313H HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS	

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325163	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,700.08	0		DED:313Q HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	11/30/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,478.96	0		DED:313T HEALTH INS
<b>325163</b>			<b>\$1,103,861.24</b>			
325164	11/30/2021	ST JOSEPH CTA	\$800.00	0		DED:7101 SJCTA DUES
<b>325164</b>			<b>\$800.00</b>			
325165	11/30/2021	STATE OF NEBRASKA	\$509.79	0		DED:2013 CHILD SUPP
<b>325165</b>			<b>\$509.79</b>			
325166	11/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,308.30	0		DED:3800 DEP CARE
	11/30/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,398.50	0		DED:3900 HCARE FSA
<b>325166</b>			<b>\$13,706.80</b>			
325167	11/30/2021	UMB FEDERAL TAX	\$43.31	0		DED:*AM ADD MED
	11/30/2021	UMB FEDERAL TAX	\$219,004.88	0		DED:*FI FICA
	11/30/2021	UMB FEDERAL TAX	\$161,111.14	0		DED:*FM MEDICARE
	11/30/2021	UMB FEDERAL TAX	\$371,618.57	0		DED:*FT FEDERAL
<b>325167</b>			<b>\$751,777.90</b>			
325168	11/30/2021	UMB HSA	\$32,624.69	0		DED:310Z UMB HSA
	11/30/2021	UMB HSA	\$11,834.83	0		DED:312Z UMB HSA
<b>325168</b>			<b>\$44,459.52</b>			
325169	11/30/2021	UNITED WAY OF GREATER ST JOE	\$3,082.28	0		DED:7199 UNITED WAY
	11/30/2021	UNITED WAY OF GREATER ST JOE	\$1,094.40	0		DED:7201 UNITED WAY
<b>325169</b>			<b>\$4,176.68</b>			
325170	12/01/2021	ALEX CASELMAN	\$145.83	0	10/1-28/2021 BAND MILES	I-OCT21 MILEAGE
<b>325170</b>			<b>\$145.83</b>			
325171	12/01/2021	ALLEGIAN TECHNOLOGY	\$2,556.56	0	ST.JOSEPH SD 30 NOV 2021	NOV21 INTERNET SERV
<b>325171</b>			<b>\$2,556.56</b>			
325172	12/01/2021	BRENT SEIFERT	\$23.41	0	8/1-11/10/2021 PHYSICAL ED	I-AUG/NOV21 MILEAGE
<b>325172</b>			<b>\$23.41</b>			
325173	12/01/2021	LATONYA WILLIAMS	\$59.81	0	11/3-4/2021 MSBA MILES	O-MSBA CONF MILEAGE
	12/01/2021	LATONYA WILLIAMS	\$23.00	0	11/4/21 MSBA	MSBA MEAL
<b>325173</b>			<b>\$82.81</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325174	12/01/2021	LINDSAY PHILLIPS	\$24.95	0	11/12/2021 SUPPLIES REIMBURSE	440000406 WINTER CRFT
<b>325174</b>			<b>\$24.95</b>			
325175	12/01/2021	SAVANA RITTER	\$84.12	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
<b>325175</b>			<b>\$84.12</b>			
325176	12/01/2021	SHELIA D MCCULLOUGH	\$28.43	0	11/16/2021 SUPPLIES REIMBURSE	440000405 WINTER CRFT
<b>325176</b>			<b>\$28.43</b>			
325177	12/01/2021	VERIZON WIRELESS	\$400.10	0	686196609 9893127481	NOV21 TMC INTERNET
<b>325177</b>			<b>\$400.10</b>			
325181	12/02/2021	BSN SPORTS LLC	\$664.47	20220780	914752185	C/JV BASEBALL JERSEYS QUA
<b>325181</b>			<b>\$664.47</b>			
325182	12/02/2021	ERIC C NASH	\$1,406.29	0	11/30/21 PYRL	ACCT ERR-ISSUE PAY CK
<b>325182</b>			<b>\$1,406.29</b>			
325183	12/02/2021	LTN GLOBAL COMMUNICATIONS INC	\$1,449.00	20220909	INVNMG000529	BIRD DOG EYES P100 FULL N
<b>325183</b>			<b>\$1,449.00</b>			
325184	12/02/2021	MELISSA HILE	\$21.00	0	ALL STATE AUD 2021	LHS ST ORCH MEALS
<b>325184</b>			<b>\$21.00</b>			
325185	12/03/2021	SAVANA RITTER	\$28.00	0	ALL STATE ORCH AUD	BHS ST ORCH MEALS
<b>325185</b>			<b>\$28.00</b>			
325187	12/03/2021	ALBRECHT KEMPER MUSEUM OF ART	\$200.00	0	2/24/22 BANQUET	10704105 RM DEPOSIT
<b>325187</b>			<b>\$200.00</b>			
325188	12/03/2021	AMERICAN ELECTRIC CO	\$67.52	0	8370-1022112	CIP 212249 NOYES
<b>325188</b>			<b>\$67.52</b>			
325189	12/03/2021	APPLE BUS COMPANY	\$5,339.58	0	180-103121	OCT21 BUS FUEL
<b>325189</b>			<b>\$5,339.58</b>			
325190	12/03/2021	BENCORP	\$497.50	0	34653	GLOVES FOR KITCHEN
	12/03/2021	BENCORP	\$497.50	0	34654	GLOVES FOR KITCHEN
<b>325190</b>			<b>\$995.00</b>			
325191	12/03/2021	BEYOND INTERPRETING LLC	\$133.60	0	BYND427087	INTERPRET 11/11/21
<b>325191</b>			<b>\$133.60</b>			
325192	12/03/2021	BISHOP LEBLOND HIGH SCHOOL	\$79.00	0	11/17/21 MEC	BHS CC TIMER EXPENSE
	12/03/2021	BISHOP LEBLOND HIGH SCHOOL	\$79.00	0	MEC 11/17/21	LHS XC TIMER EXPENSE
<b>325192</b>			<b>\$158.00</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325193	12/03/2021	BRACKER'S GOOD EARTH CLAYS INC	\$854.99	20220310	10039329	NORTH STAR ULTIMATE STAIN
	12/03/2021	BRACKER'S GOOD EARTH CLAYS INC	\$640.00	20220310	10039329	SHIMPO MINI SLAB ROLLER
<b>325193</b>			<b>\$1,494.99</b>			
325194	12/03/2021	BROONER AND ASSOC CONSTRUCTION INC	\$1,033.72	0	30585	MOVE HR FIRE CABINETS
<b>325194</b>			<b>\$1,033.72</b>			
325195	12/03/2021	DECA	\$20.00	0	107496	BHS MBRSHP DUES
	12/03/2021	DECA	\$260.00	0	107497	BHS MBRSHP DUES
<b>325195</b>			<b>\$280.00</b>			
325196	12/03/2021	EDUSTAFF LLC	\$57,040.96	0	2021112301-4	SUBS OCT21-NOV21
<b>325196</b>			<b>\$57,040.96</b>			
325197	12/03/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$428.40	0	5827213015	3020708 SGMS RED ZONE
	12/03/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$268.69	0	5828213556	DIST WATER 11/17/21
<b>325197</b>			<b>\$697.09</b>			
325198	12/03/2021	IMAGE MARKET	\$441.05	20220847	459835	CONCERT CHOIR TSHIRTS FRO
<b>325198</b>			<b>\$441.05</b>			
325199	12/03/2021	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1920	SCANNING JULY 20 - APR 21
<b>325199</b>			<b>\$12,500.00</b>			
325200	12/03/2021	J MCBEE PORTRAIT GALLERY	\$320.00	0	38978	LHS WRST BANNERS
<b>325200</b>			<b>\$320.00</b>			
325201	12/03/2021	JOHN JACKSON PLUMBING LLC	\$5,820.00	0	21146	FIELD-WATER REPAIR
	12/03/2021	JOHN JACKSON PLUMBING LLC	\$8,245.04	0	21147	DIST-BACK FLOW RPLC
<b>325201</b>			<b>\$14,065.04</b>			
325202	12/03/2021	JONES AND BARTLETT LEARNING LLC	\$3,995.00	20220406	338572	CDX PREFERRED ACCESS TO F
<b>325202</b>			<b>\$3,995.00</b>			
325203	12/03/2021	LIBERTY NORTH HIGH SCHOOL	\$275.00	0	DEC21 BB TRN	CHS BBB ENTRY FEE
	12/03/2021	LIBERTY NORTH HIGH SCHOOL	\$275.00	0	DEC21 BB TRN	CHS GBB ENTRY FEE
<b>325203</b>			<b>\$550.00</b>			
325204	12/03/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC21 WRST TRN	BODE WRSTLNG ENTRY
<b>325204</b>			<b>\$125.00</b>			
325205	12/03/2021	NORTHWEST RPDC	\$649.00	20220853	2122029	KAGAN

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						COOPERATIVE LEARNIN
<b>325205</b>			<b>\$649.00</b>			
325206	12/03/2021	NORTHWEST WORKFORCE DEV BOARD	\$220.14	0	211119	OCT21 INFA COST SHARE
<b>325206</b>			<b>\$220.14</b>			
325207	12/03/2021	PARK HILL SOUTH HIGH SCHOOL	\$63.00	0	NOV21 SPCH/DB	CHS SPCH/DB ENTRY FEE
<b>325207</b>			<b>\$63.00</b>			
325208	12/03/2021	PJ'S IMPRINTED SPORTSWEAR	\$1,688.00	0	CHS 11/24/21	1070106 GBB SHIRTS
	12/03/2021	PJ'S IMPRINTED SPORTSWEAR	\$3,580.00	0	CHS 11/29/21	10704107 BBB SHIRTS
<b>325208</b>			<b>\$5,268.00</b>			
325209	12/03/2021	CITY OF ST JOSEPH	\$430.12	0	005082-000	NOV21 HTC
	12/03/2021	CITY OF ST JOSEPH	\$608.09	0	006472-000	NOV21 HOSEA
	12/03/2021	CITY OF ST JOSEPH	\$524.69	0	006959-000	NOV21 SGMS S 22ND
	12/03/2021	CITY OF ST JOSEPH	\$319.17	0	007245-000	NOV21 HYDE 509 THOMP
	12/03/2021	CITY OF ST JOSEPH	\$103.22	0	007327-000	NOV21 BHS ATH FLD
	12/03/2021	CITY OF ST JOSEPH	\$1,005.74	0	007369-000	NOV21 BHS 4TH& HARMON
	12/03/2021	CITY OF ST JOSEPH	\$356.40	0	015860-000	NOV21 EDISON
	12/03/2021	CITY OF ST JOSEPH	\$171.73	0	023934-000	NOV21 KEATLEY
	12/03/2021	CITY OF ST JOSEPH	\$210.45	0	024095-000	NOV21 MAINT 814 LAFAY
	12/03/2021	CITY OF ST JOSEPH	\$534.37	0	024776-000	NOV21 TMS
	12/03/2021	CITY OF ST JOSEPH	\$47.37	0	025128-000	NOV21 MAINT 801 S 9TH
	12/03/2021	CITY OF ST JOSEPH	\$529.91	0	025491-000	NOV21 MARK TWAIN
	12/03/2021	CITY OF ST JOSEPH	\$1,615.61	0	026655-000	NOV21 CHS
	12/03/2021	CITY OF ST JOSEPH	\$117.37	0	051979-000	NOV21 ADMIN 925 FELIX
<b>325209</b>			<b>\$6,574.24</b>			
325210	12/03/2021	ELIZABETH S CHASE	\$243.04	0	11/7-9/2021 MSCA	O-NOV21 MSCA MILEAGE
<b>325210</b>			<b>\$243.04</b>			
325211	12/03/2021	EVERGY	\$339.36	0	1893465675	NOV21 BMS SPRINKLER
	12/03/2021	EVERGY	\$1,188.28	0	3295996674	NOV21 WEBSTER
	12/03/2021	EVERGY	\$4,057.62	0	3546122577	NOV21 HTC 200 N 36TH
	12/03/2021	EVERGY	\$297.29	0	4964084735	NOV21 MAINT 801 S 9TH

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325211	12/03/2021	EVERGY	\$1,281.73	0	6419128384	NOV21 MAINT 814 LAFA
	12/03/2021	EVERGY	\$181.46	0	6447753332	NOV21 MAINT 1100 S9TH
	12/03/2021	EVERGY	\$366.23	0	7214074218	NOV21 ELLISON PUMP
	12/03/2021	EVERGY	\$4,941.28	0	7214117599	NOV21 ELLISON
	12/03/2021	EVERGY	\$2,884.70	0	7234453736	NOV21 ADMIN
	12/03/2021	EVERGY	\$46.69	0	7891936856	NOV21 HTC 2424 FARAON
	12/03/2021	EVERGY	\$3,354.22	0	8285030305	NOV21 OAK GROVE
	12/03/2021	EVERGY	\$2,413.22	0	8320867895	NOV21 BMS 720 N NOYES
	12/03/2021	EVERGY	\$986.77	0	8516986722	NOV21 NOYES
12/03/2021	EVERGY	\$2,866.54	0	8574596587	NOV21 EDISON	
<b>325211</b>			<b>\$25,205.39</b>			
325212	12/03/2021	MISSOURI - AMERICAN WATER CO	\$378.11	0	210013660625	NOV21 PARKWAY
	12/03/2021	MISSOURI - AMERICAN WATER CO	\$188.71	0	210015283093	NOV21 PICKETT
	12/03/2021	MISSOURI - AMERICAN WATER CO	\$372.04	0	210015487260	NOV21 SKAITH
	12/03/2021	MISSOURI - AMERICAN WATER CO	\$323.48	0	220003400557	NOV21 CARDEN PARK
	12/03/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	NOV21 CARDEN PK FIRE
<b>325212</b>			<b>\$1,320.48</b>			
325213	12/03/2021	ROBERT BECK	\$49.34	0	11/1-17/2021 MILES	I-NOV21 TECH MILEAGE
<b>325213</b>			<b>\$49.34</b>			
325214	12/06/2021	AMANDA UELIGGER	\$17.75	0	11/3-30/2021 MILES	I-NOV21 MILEAGE
<b>325214</b>			<b>\$17.75</b>			
325215	12/06/2021	ANGELA K KLAASSEN	\$89.15	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>325215</b>			<b>\$89.15</b>			
325216	12/06/2021	BRETT R GOODWIN	\$29.01	0	11/17-29/2021 GBKB & MTG	O-NOV21 ADMIN/SUPV MI
	12/06/2021	BRETT R GOODWIN	\$11.20	0	11/18-19/2021 GBKB JAMBO	I-NOV21 SUPV MILEAGE
<b>325216</b>			<b>\$40.21</b>			
325217	12/06/2021	COREY D GILPIN	\$325.25	0	11/16/11/29/21 MTG, BKB, WREST	O-NOV21 ADMIN/SUPV MI
	12/06/2021	COREY D GILPIN	\$12.00	0	11/16/2021 MSHSAA	MSHSAA MEAL
	12/06/2021	COREY D GILPIN	\$8.62	0	11/17-18/2021 MTGS, BKB JAMBO	I-NOV21 ADMIN/SUPV MI



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325217</b>			<b>\$345.87</b>			
325218	12/06/2021	COREY MORRIS	\$40.04	0	11/1-19/2021 MILES	I-NOV21 TECH MILEAGE
<b>325218</b>			<b>\$40.04</b>			
325219	12/06/2021	CYNTHIA HOVENGA	\$42.00	0	DMV REIMB 11/18/2021	DMV CLASS E LIC REIMB
<b>325219</b>			<b>\$42.00</b>			
325220	12/06/2021	MARK KNORR	\$73.64	0	11/1-30/2021 BAND MILES	I-NOV21 MILEAGE
<b>325220</b>			<b>\$73.64</b>			
325221	12/06/2021	MISSOURI - AMERICAN WATER CO	\$16.57	0	210010783093	NOV21 WHSE
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$35.10	0	210011382516	NOV21 WHSE 2735 PEAR
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$331.67	0	210013528059	NOV21 BMS 720 N NOYES
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013528141	NOV21 BMS LAWN
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$113.73	0	210013690947	NOV21 WEBSTER
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$196.69	0	210013805893	NOV21 PERSHING
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$83.50	0	210013848685	NOV21 TMC
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$246.60	0	210013994489	NOV21 RMS
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$459.04	0	210014497554	NOV21 LINDBERGH
	12/06/2021	MISSOURI - AMERICAN WATER CO	\$461.74	0	210014718459	NOV21 COLEMAN
<b>325221</b>			<b>\$1,988.91</b>			
325222	12/06/2021	SHENA SPEER	\$107.00	0	110121 EYE EXAM - TMS	REIMBRSEMENT EYE EXAM
<b>325222</b>			<b>\$107.00</b>			
325241	12/07/2021	ALLEGIAN TECHNOLOGY	\$690.00	20220154	175934-1	CA6 6A GREEN CABLE, PLENU
	12/07/2021	ALLEGIAN TECHNOLOGY	\$4,560.00	20220154	175934-1	CABLE SUPORT LABOR-FIXED
	12/07/2021	ALLEGIAN TECHNOLOGY	\$2,070.00	20220154	175934-1	CAT 6A BLUE CABLE, PLENUM
	12/07/2021	ALLEGIAN TECHNOLOGY	\$226.80	20220154	175934-1	CAT 6A BLUE INSERT. PER
	12/07/2021	ALLEGIAN TECHNOLOGY	\$2,070.00	20220154	175934-1	CAT 6A ORANGE CABLE. PLEN
	12/07/2021	ALLEGIAN TECHNOLOGY	\$283.50	20220154	175934-1	CAT 6A ORANGE INSERT. PE
	12/07/2021	ALLEGIAN TECHNOLOGY	\$166.00	20220154	175934-1	CAT6A ETHERNET

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325241						PATCH CABL
	12/07/2021	ALLEGIANT TECHNOLOGY	\$56.70	20220154	175934-1	CAT6A GREEN INSERT. PER
	12/07/2021	ALLEGIANT TECHNOLOGY	\$58.29	20220154	175934-1	PATCH PANEL 48 PROT BLANK
	12/07/2021	ALLEGIANT TECHNOLOGY	\$43.75	20220154	175934-1	UN-POPULATED 24 PORT PATC
	12/07/2021	ALLEGIANT TECHNOLOGY	\$11,547.20	20221003	175934-2	ADDITIONAL CABLING NEEDED
<b>325241</b>			<b>\$21,772.24</b>			
325242	12/07/2021	BSN SPORTS LLC	\$2,488.62	0	914850219	LHS RECOND HELMETS
	12/07/2021	BSN SPORTS LLC	\$1,511.66	20220405	914714771	FLOOR TAPE, CALL CART, BA
	12/07/2021	BSN SPORTS LLC	\$1,424.70	20220425	914205732	KNEE PADS, SOCKS, SHORTS
	12/07/2021	BSN SPORTS LLC	\$119.88	20220680	914909211	BRUTE NYLON BASKETBALL NE
	12/07/2021	BSN SPORTS LLC	\$49.50	20220680	914909211	FREIGHT
	12/07/2021	BSN SPORTS LLC	\$1,184.25	20220680	914909211	LEGACY TF-1000 NFHS 29.5"
	12/07/2021	BSN SPORTS LLC	\$65.70	20220680	914909211	SCOREBOOKS
	12/07/2021	BSN SPORTS LLC	\$700.00	20220834	914464764	BLKWHT-WOMENS REVERSIBLE
	12/07/2021	BSN SPORTS LLC	\$39.70	20220834	914464764	FREIGHT
	12/07/2021	BSN SPORTS LLC	\$26.97	20220834	914464764	MARK V BASKETBALL SCOREBO
	12/07/2021	BSN SPORTS LLC	\$86.97	20220834	914464764	SPORT WRIET PRO BASKETBAL
<b>325242</b>			<b>\$7,697.95</b>			
325243	12/07/2021	CRAIG RECREATIONAL ENTERPRISES LLC	\$1,250.00	0	11/19/2021 CHS	CHS B GOLF GREEN FEES
<b>325243</b>			<b>\$1,250.00</b>			
325244	12/07/2021	CULVER PETROLEUM INC	\$4,985.30	0	NOV21 10081	NOV21 BUS FUEL
<b>325244</b>			<b>\$4,985.30</b>			
325245	12/07/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$922.00	0	26246	MOVA STUDENT-COLEMAN
	12/07/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$729.86	0	27152	MOVA STUDENT-COLEMAN
<b>325245</b>			<b>\$1,651.86</b>			
325246	12/07/2021	HIAWATHA HIGH SCHOOL	\$125.00	0	SEP21 VB TRN	LHS VB TRN ENTRY FEE
<b>325246</b>			<b>\$125.00</b>			
325247	12/07/2021	HILLYARD NW MO	\$19,290.95	20220913	604548394	PROVIDE AIR PURIFIERS PER

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325247</b>			<b>\$19,290.95</b>			
325248	12/07/2021	HOWIES ATHLETIC TAPE	\$17.00	0	INV075303	BHS PRO COVERS
<b>325248</b>			<b>\$17.00</b>			
325249	12/07/2021	INTRADO INTERACTIVE SERVICES CORP	\$200.00	0	228168	ADDL - SCHL MESSENGER
<b>325249</b>			<b>\$200.00</b>			
325250	12/07/2021	JUNIOR LIBRARY GUILD	\$277.90	0	594670	RENEW JLG BOOKS
<b>325250</b>			<b>\$277.90</b>			
325251	12/07/2021	KC RUNNING COMPANY LLC	\$850.00	0	9/21/21 BENTON	TIMER SERV CC MEET
	12/07/2021	KC RUNNING COMPANY LLC	\$900.00	0	9/28/21 LAFAYETTE	108002572 TIMER SERV
<b>325251</b>			<b>\$1,750.00</b>			
325252	12/07/2021	KEARNEY HIGH SCHOOL	\$150.00	0	DEC21 JV GBB TRN	CHS GBB ENTRY FEE
<b>325252</b>			<b>\$150.00</b>			
325253	12/07/2021	KPM CPAS PC	\$7,000.00	0	50024	20-21 AUDIT FINAL
<b>325253</b>			<b>\$7,000.00</b>			
325254	12/07/2021	LEE'S SUMMIT R7 SCHOOL DISTRICT	\$300.00	0	DEC21 BRONCO TRN	CHS WRSTLG ENTRY FEE
<b>325254</b>			<b>\$300.00</b>			
325255	12/07/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC21 JH WRST TRN	TMS WRSTLG ENTRY FEE
<b>325255</b>			<b>\$125.00</b>			
325256	12/07/2021	MIDWEST ADVERTISING SPECIALTIES	\$925.23	0	81328	CHS WRESTLING SHIRTS
<b>325256</b>			<b>\$925.23</b>			
325257	12/07/2021	MISSOURI SPORTS HALL OF FAME	\$125.00	0	DEC21 GBB TRN	LHS GBB ENTRY FEE
<b>325257</b>			<b>\$125.00</b>			
325258	12/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20220826	6697923	AD: 6697923, BID.INTERNAL
	12/07/2021	NEWSPRESS AND GAZETTE	\$550.00	20220826	6697936	AD: 6697936, BID.ELEM SCH
<b>325258</b>			<b>\$1,100.00</b>			
325259	12/07/2021	NORTHWEST RPDC	\$190.00	0	2122342	HOSEA-INSTR PRAC PD
	12/07/2021	NORTHWEST RPDC	\$600.00	20220620	2122356	ELA NETWORK G 9-12 TRAINI
<b>325259</b>			<b>\$790.00</b>			
325260	12/07/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$729.00	0	1013592131	MAINT NEW HIRE DS/HPE
<b>325260</b>			<b>\$729.00</b>			
325261	12/07/2021	PJ'S IMPRINTED SPORTSWEAR	\$358.00	0	PERSHING 12/1/21	PERSHING STAFF SHIRT

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325261	12/07/2021	PJ'S IMPRINTED SPORTSWEAR	\$945.00	0	TMS 10/22/21	TMS STAFF SHIRTS
<b>325261</b>			<b>\$1,303.00</b>			
325262	12/07/2021	PLEASANT HILL HIGH SCHOOL	\$250.00	0	DEC21 WRSTLNG TRN	BHS WRST ENTRY FEE
<b>325262</b>			<b>\$250.00</b>			
325263	12/07/2021	RAPID ELITE	\$27.00	0	109714	SPORTS MKT SPNR PASS
<b>325263</b>			<b>\$27.00</b>			
325264	12/07/2021	SCHOLASTIC BOOK FAIRS	\$2,856.12	20220951	B4923981FR	FALL SCHOLASTIC BOOK FAIR
<b>325264</b>			<b>\$2,856.12</b>			
325265	12/07/2021	SCHOOL SPECIALTY LLC	\$77.85	20220505	208129039929	ART SUPPLIES FOR FOUNDATI
	12/07/2021	SCHOOL SPECIALTY LLC	\$30.96	20220581	208129039861	ART SUPPLIES-M. WELLS
<b>325265</b>			<b>\$108.81</b>			
325266	12/07/2021	ST FRANCIS XAVIER SCHOOL	\$317.36	0	DEC21 PD EXPENSE	TITLE-PD REG/MILEAGE
<b>325266</b>			<b>\$317.36</b>			
325267	12/07/2021	WASTE MANAGEMENT OF MISSOURI INC	\$371.19	20220113	0348797-4853-0	TRASH SERVICE BLANKET FOR
<b>325267</b>			<b>\$371.19</b>			
325268	12/08/2021	AT&T	\$3,244.12	0	816 A56-0701	NOV21 ALARMS
<b>325268</b>			<b>\$3,244.12</b>			
325269	12/08/2021	CITY OF ST JOSEPH	\$212.68	0	009392-000	NOV21 PICKETT
	12/08/2021	CITY OF ST JOSEPH	\$406.29	0	010376-000	NOV21 PARKWAY
	12/08/2021	CITY OF ST JOSEPH	\$96.52	0	010710-000	NOV21 TMC
	12/08/2021	CITY OF ST JOSEPH	\$399.59	0	013055-000	NOV21 SKAITH
	12/08/2021	CITY OF ST JOSEPH	\$205.98	0	013661-000	NOV21 PERSHING
	12/08/2021	CITY OF ST JOSEPH	\$345.98	0	044264-000	NOV21 GARDEN PARK
<b>325269</b>			<b>\$1,667.04</b>			
325270	12/08/2021	EVERGY	\$173.11	0	1228981889	DEC21 SGMS
	12/08/2021	EVERGY	\$64.15	0	1370968181	DEC21 KEATLEY
	12/08/2021	EVERGY	\$31.19	0	1873344941	NOV21 COLEMAN
	12/08/2021	EVERGY	\$247.76	0	3754513028	NOV21 CHS
	12/08/2021	EVERGY	\$553.18	0	4948223888	DEC21 KEATLEY 2736 PE
	12/08/2021	EVERGY	\$5,325.14	0	5293984569	DEC21 SGMS
	12/08/2021	EVERGY	\$2,009.49	0	5588277257	DEC21 PICKETT
	12/08/2021	EVERGY	\$3,308.24	0	5673773673	DEC21 FIELD

# St. Joseph School District Check Payments

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325270	12/08/2021	EVERGY	\$1,704.08	0	6008844480	DEC21 TMC
	12/08/2021	EVERGY	\$9,451.29	0	6702612987	NOV21 CHS 2602 EDMOND
	12/08/2021	EVERGY	\$3,181.98	0	6825125283	DEC21 MARK TWAIN
	12/08/2021	EVERGY	\$2,733.31	0	6961243786	NOV21 TMS
	12/08/2021	EVERGY	\$210.69	0	7651093132	NOV21 CHS
<b>325270</b>			<b>\$28,993.61</b>			
325271	12/08/2021	MISSOURI - AMERICAN WATER CO	\$170.39	0	210014767840	NOV21 LHS SPORTS COM
	12/08/2021	MISSOURI - AMERICAN WATER CO	\$609.44	0	210014898195	NOV21 LHS
	12/08/2021	MISSOURI - AMERICAN WATER CO	\$111.03	0	210014898973	NOV21 LHS 412 HIGHLAND
	12/08/2021	MISSOURI - AMERICAN WATER CO	\$97.67	0	210015229303	NOV21 NOYES
	12/08/2021	MISSOURI - AMERICAN WATER CO	\$328.20	0	210015231672	NOV21 FIELD
	12/08/2021	MISSOURI - AMERICAN WATER CO	\$274.25	0	220005315839	NOV21 OAK GROVE
<b>325271</b>			<b>\$1,590.98</b>			
325272	12/08/2021	PUBLIC WATER SUPPLY DIST # 2	\$334.08	0	246300	OCT21 ELLISON
<b>325272</b>			<b>\$334.08</b>			
325273	12/08/2021	UNITED FIBER	\$700.00	0	6603400	DEC21 MAINT DATA
<b>325273</b>			<b>\$700.00</b>			
325274	12/08/2021	ADVANCED TURF AND LAWN CARE LLC	\$900.00	0	9926	WINTERIZATION
<b>325274</b>			<b>\$900.00</b>			
325275	12/08/2021	AFL-CIO COMMUNITY SERVICES AGENCY	\$1,000.00	0	ADOPT-A-FAMILY 2021	10704111 CHS DONATION
<b>325275</b>			<b>\$1,000.00</b>			
325276	12/08/2021	AMERICAN ELECTRIC CO	\$99.00	0	8370-1021145	PROJECT - GANG BOX
<b>325276</b>			<b>\$99.00</b>			
325277	12/08/2021	AMERI-SORT	\$496.40	0	BHS 12/1/21	NOV21 POSTAGE-BHS
	12/08/2021	AMERI-SORT	\$1,104.75	0	CHS 12/1/21	NOV21 POSTAGE-CHS
	12/08/2021	AMERI-SORT	\$616.71	0	LHS 12/1/21	NOV21 POSTAGE-LHS
	12/08/2021	AMERI-SORT	\$1,151.05	0	SJSD 12/1/21	NOV21 POSTAGE-SJSD
<b>325277</b>			<b>\$3,368.91</b>			
325281	12/08/2021	BIMBO FOODS INC	\$205.58	20220177	54109339462	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325281	12/08/2021	BIMBO FOODS INC	\$181.20	20220177	54109339463	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$181.52	20220177	54109339464	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$67.86	20220177	54109339465	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$157.86	20220177	54109339466	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$142.74	20220177	54109339467	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$377.10	20220177	54109339468	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$210.40	20220177	54109339477	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$134.42	20220177	54109339478	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$143.66	20220177	54109339562	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$97.20	20220177	54109339563	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$414.90	20220177	54109339564	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$70.20	20220177	54109339565	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$114.12	20220177	54109339566	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$165.42	20220177	54109339567	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$104.04	20220177	54109339569	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$276.80	20220177	54109339572	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$120.60	20220177	54109339573	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$173.42	20220177	54109339648	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$157.68	20220177	54109339649	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$337.50	20220177	54109339651	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$100.44	20220177	54109339661	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$96.60	20220177	54109339662	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$370.08	20220177	54109339663	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$215.68	20220177	54109339666	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$58.50	20220177	54109339667	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$171.20	20220177	54109339698	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$37.80	20220177	54109433373	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$179.72	20220177	54109433374	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$165.76	20220177	54109433375	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$142.20	20220177	54109433376	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$43.92	20220177	54109433377	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$18.72	20220177	54109433487	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$143.64	20220177	54109433488	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$118.02	20220177	54109433489	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$196.28	20220177	54109433490	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$84.60	20220177	54109433491	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$219.28	20220177	54109433587	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$123.70	20220177	54109433588	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325281	12/08/2021	BIMBO FOODS INC	\$115.00	20220177	54109433589	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$18.72	20220177	54109433590	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$180.90	20220177	54109433591	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$165.60	20220177	54109548772	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$90.40	20220177	54109548773	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$130.40	20220177	54109548774	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$227.50	20220177	54109548775	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$320.30	20220177	54109548776	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$175.86	20220177	54109548912	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$67.00	20220177	54109548914	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$170.10	20220177	54109548915	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$187.28	20220177	54109548916	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$115.42	20220177	54109548925	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$12.60	20220177	54109549048	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$58.18	20220177	54109549049	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$23.40	20220177	54109549050	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$12.60	20220177	54109549051	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$326.20	20220177	54109549052	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$166.12	20220177	54109729475	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$58.00	20220177	54109729484	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$112.36	20220177	54109729485	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$209.56	20220177	54109729487	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$77.60	20220177	54109729585	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$79.56	20220177	54109729588	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$111.52	20220177	54109729589	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$298.28	20220177	54109729591	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$101.80	20220177	54109729689	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$120.08	20220177	54109729690	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$168.48	20220177	54109729693	BREAD PO 21-22
	12/08/2021	BIMBO FOODS INC	\$237.08	20220177	54109729695	BREAD PO 21-22
<b>325281</b>			<b>\$10,458.26</b>			
325282	12/08/2021	BSN SPORTS LLC	\$471.97	20220544	913388636	NAVY AND GOLD JERSEYS FOR
	12/08/2021	BSN SPORTS LLC	\$471.98	20220545	913388636	NAVY & GOLD JERSEYS FOR C
<b>325282</b>			<b>\$943.95</b>			
325283	12/08/2021	CHILLICOTHE MIDDLE SCHOOL	\$150.00	0	DEC21 WRSTLNG TRN	TMS WRST ENTRY FEE
<b>325283</b>			<b>\$150.00</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325284	12/08/2021	EXCELLENT EQUIPMENT SERVICE	\$202.98	20220785	13935	TOOL MOUNT/DEMOUNT HEAD
<b>325284</b>			<b>\$202.98</b>			
325285	12/08/2021	MO DEPT OF PUBLIC SAFETY	\$20.00	0	B22-3081	CARDEN BOILER INSP
<b>325285</b>			<b>\$20.00</b>			
325286	12/08/2021	NORTHWEST RPDC	\$125.00	20220952	2122353	AMY WEISER PDC-STRONG LIT
<b>325286</b>			<b>\$125.00</b>			
325287	12/08/2021	OK TROPHY SALES	\$73.90	0	C-5739	LHS-SPCH/DB TROPHIES
	12/08/2021	OK TROPHY SALES	\$45.00	0	C-6045	LHS-TENNIS MEDALS
	12/08/2021	OK TROPHY SALES	\$94.50	0	C-6228	10704104 SOC PLAQUES
<b>325287</b>			<b>\$213.40</b>			
325288	12/08/2021	PALEN MUSIC CENTER INC	\$160.00	0	4252344	LHS BASS REPAIR
<b>325288</b>			<b>\$160.00</b>			
325289	12/08/2021	RIEMAN MUSIC	\$42.00	0	3280047	BHS BAND REPAIRS
	12/08/2021	RIEMAN MUSIC	\$110.00	0	3280049	BHS BAND REPAIRS
	12/08/2021	RIEMAN MUSIC	\$111.40	0	3280090	BHS BAND REPAIRS
	12/08/2021	RIEMAN MUSIC	\$91.03	0	3296307	ELEM BAND BOOKS
	12/08/2021	RIEMAN MUSIC	\$189.63	0	3300635	ELEM BAND BOOKS
	12/08/2021	RIEMAN MUSIC	\$62.00	0	3322094	BHS BAND MOUTHPIECE
	12/08/2021	RIEMAN MUSIC	\$1,270.00	0	3322115	BHS BAND XYLOPHONES
<b>325289</b>			<b>\$1,876.06</b>			
325290	12/08/2021	SCHOLASTIC BOOK FAIRS	\$470.78	0	W4913362BF	3020709 SGMS BK FAIR
<b>325290</b>			<b>\$470.78</b>			
325291	12/08/2021	WORLD'S FINEST CHOCOLATE INC	\$3,395.00	0	91315835	10502884 FUNDRAISER
	12/08/2021	WORLD'S FINEST CHOCOLATE INC	\$432.00	0	91325514	10704109 FUNDRAISER
	12/08/2021	WORLD'S FINEST CHOCOLATE INC	\$432.00	0	91326865	10704110 FUNDRAISER
<b>325291</b>			<b>\$4,259.00</b>			
325292	12/09/2021	AMY ENLOW	\$16.63	0	11/1-29/2021 MILES	I-NOV21 SPED MILEAGE
<b>325292</b>			<b>\$16.63</b>			
325293	12/09/2021	AMY L WHITTAKER	\$117.60	0	11/11/2021 ELL TESTS	O-NOV21 AEL MILEAGE
<b>325293</b>			<b>\$117.60</b>			



# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325294	12/09/2021	CLARA LILES	\$203.84	0	11/15-16/2021 CONF	O-APPRENTICE CONF MI
	12/09/2021	CLARA LILES	\$158.55	0	11/15-16/2021 LODGING	NOV/21 HAMPTON INN
<b>325294</b>			<b>\$362.39</b>			
325295	12/09/2021	COREY MORRIS	\$5.49	0	11/19/2021 MILES	I-NOV21 TECH MILEAGE2
<b>325295</b>			<b>\$5.49</b>			
325296	12/09/2021	DANIEL NORDSTROM	\$46.82	0	11/1-30/2021 MILES	I-NOV21 TECH MILEAGE
<b>325296</b>			<b>\$46.82</b>			
325297	12/09/2021	DENNIS LUKE	\$184.40	0	11/18-19/2021 HTC DESE CONF	O-NOV21 DESE MNTR MGT
<b>325297</b>			<b>\$184.40</b>			
325298	12/09/2021	DENNIS LUKE	\$244.16	0	11/21-22/2021 HTC TO HANNIBAL	O-NOV21 MNTR MTG MILE
<b>325298</b>			<b>\$244.16</b>			
325299	12/09/2021	JACQUELINE JOHNSON	\$17.30	0	11/3-10/2021 MILES	I-NOV21 SPED MILEAGE
<b>325299</b>			<b>\$17.30</b>			
325300	12/09/2021	KIMBERLY S CALLAWAY	\$27.22	0	11/4-19/2021 MILES	I-NOV21 ESOL MILEAGE
<b>325300</b>			<b>\$27.22</b>			
325301	12/09/2021	MISSOURI - AMERICAN WATER CO	\$622.25	0	210013527421	NOV21 HTC
<b>325301</b>			<b>\$622.25</b>			
325302	12/09/2021	MISSOURI WESTERN STATE UNIVERSITY	\$600.00	0	TUITION G00407526 TERM 202210	10704112 MWSU TUITION
<b>325302</b>			<b>\$600.00</b>			
325303	12/09/2021	1ST STREET GRAPHICS	\$1,331.10	0	6870W	108002573 DRY BLEND
<b>325303</b>			<b>\$1,331.10</b>			
325304	12/09/2021	A+ FUNDRAISING INC	\$35.00	0	11/29/21 BENTON	10502888 DELIVERY
<b>325304</b>			<b>\$35.00</b>			
325305	12/09/2021	AKORBI	\$384.15	0	OPI15315	OCT21 INTERPRET
<b>325305</b>			<b>\$384.15</b>			
325306	12/09/2021	CLUB'S CHOICE FUNDRAISING	\$1,496.01	0	SO0294349	10502885 FUNDRAISER
<b>325306</b>			<b>\$1,496.01</b>			
325307	12/09/2021	ELIZA RAE CANDLE AND TRADE CO LLC	\$384.00	0	0000105	10502887 CHEER SHIRT
<b>325307</b>			<b>\$384.00</b>			
325308	12/09/2021	HARRISONVILLE HIGH SCHOOL	\$400.00	0	DEC21 WRSTLNG TRN	BHS WRST ENTRY FEE

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325308</b>			<b>\$400.00</b>			
325309	12/09/2021	HILLYARD NW MO	\$109.42	0	604530835	10704108 CHS BIG BLUE
<b>325309</b>			<b>\$109.42</b>			
325310	12/09/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	10679	NOV21 TRANSPORT
	12/09/2021	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,585.00	0	10679	NOV21 TUITION, OT, ST
<b>325310</b>			<b>\$50,305.00</b>			
325311	12/09/2021	KATHRYN A BLAIR	\$3,290.00	0	NOV21 SERVICES	NOV21 SPEECH THERAPY
<b>325311</b>			<b>\$3,290.00</b>			
325312	12/09/2021	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN005467	NOV21 SPORTS MKTG
<b>325312</b>			<b>\$8,333.33</b>			
325313	12/09/2021	MCCTA	\$275.00	0	FEB22 WINTER CONF	REG - J HUNTSMAN
<b>325313</b>			<b>\$275.00</b>			
325314	12/09/2021	MWSU DEPARTMENT OF MUSIC	\$90.00	0	2022 HONOR CHOIR	10502886 NOMINATIONS
<b>325314</b>			<b>\$90.00</b>			
325315	12/09/2021	SAVANNAH HIGH SCHOOL	\$104.00	0	NOV21 SPCH/DB TRN	CHS SPCH/DB ENTRY
<b>325315</b>			<b>\$104.00</b>			
325316	12/09/2021	SCHOOL SPECIALTY LLC	\$35.32	20220581	208129095847	ART SUPPLIES-M. WELLS
<b>325316</b>			<b>\$35.32</b>			
325317	12/09/2021	SMITHVILLE HIGH SCHOOL	\$65.00	0	JAN22 SCHOLAR BOWL	BHS SCHOLAR ENTRY FEE
<b>325317</b>			<b>\$65.00</b>			
325318	12/09/2021	SPECIAL OLYMPICS MISSOURI	\$900.00	0	2021 BOWLING	100 BOOK BAGS
	12/09/2021	SPECIAL OLYMPICS MISSOURI	\$216.00	0	2021 BOWLING	AREA BOWLING
	12/09/2021	SPECIAL OLYMPICS MISSOURI	\$568.00	0	2021 BOWLING	TRANSPORATION
<b>325318</b>			<b>\$1,684.00</b>			
325319	12/09/2021	T-MOBILE USA INC	\$200.00	0	971225304 11/21/21	NOV210 ST FRANCIS XAV
<b>325319</b>			<b>\$200.00</b>			
325320	12/09/2021	UMB FOR CENTRAL	\$35.64	0	CHS 12/07/21	CHS HOMECOMING PICS
	12/09/2021	UMB FOR CENTRAL	\$14.00	0	CHS 12/07/21	CHS POMS PONCHOS
<b>325320</b>			<b>\$49.64</b>			
325336	12/10/2021	ACME COFFEE SERVICE	\$71.00	20220157	25374	COFFEE BLANKET

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						FOR 7-1-21
<b>325336</b>			<b>\$71.00</b>			
325340	12/10/2021	ACME MUSIC & VENDING COMPANY	\$297.52	20220176	BHS 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	BHS 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$341.39	20220176	BHS 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$103.55	20220176	BMS 10/14/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$296.97	20220176	BMS 10/21/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$207.94	20220176	BMS 10/28/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$328.81	20220176	BMS 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$230.58	20220176	CAR 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$416.04	20220176	CAR 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$307.44	20220176	CAR 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$417.41	20220176	CAR 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$295.14	20220176	CHS 10/14/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$249.19	20220176	CHS 10/21/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$321.83	20220176	CHS 10/28/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$919.78	20220176	CHS 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	COL 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	COL 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$186.70	20220176	COL 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	EDI 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	EDI 10/20/20	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	EDI 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$335.10	20220176	ELL 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	FIE 10/13/21	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325340	12/10/2021	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	FIE 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$109.84	20220176	FIE 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$199.41	20220176	FIE 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	HOS 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$249.72	20220176	HOS 10/21/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$175.03	20220176	HOS 10/28/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	HOS 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$324.21	20220176	HYDE 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$324.21	20220176	HYDE 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$32.98	20220176	LAKE 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	LAKE 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$148.34	20220176	LHS 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	LHS 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	LHS 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	LIN 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$214.23	20220176	LIN 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	LIN 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$54.30	20220176	MAR 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$222.05	20220176	MAR 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$255.87	20220176	OAK 10/14/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$172.80	20220176	OAK 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$184.46	20220176	OAK 10/28/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$225.26	20220176	OAK 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$196.34	20220176	PAR 10/20/21	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325340	12/10/2021	ACME MUSIC & VENDING COMPANY	\$275.43	20220176	PAR 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$370.45	20220176	PAR 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$83.22	20220176	PER 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$124.79	20220176	PER 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	PIC 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$18.10	20220176	RMS 10/14/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	RMS 10/21/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$172.72	20220176	RMS 10/28/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$166.43	20220176	RMS 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$231.55	20220176	SGMS 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$179.09	20220176	SGMS 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	SGMS 10/27/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	SGMS 10/6/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$142.82	20220176	TMS 10/13/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$184.54	20220176	TMS 10/20/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$276.27	20220176	TMS 10/7/21	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$302.12	20220176	TMS 102821	CHIP PO 21-22
	12/10/2021	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	WEB 10/28/21	CHIP PO 21-22
12/10/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	WEB 10/5/21	CHIP PO 21-22	
<b>325340</b>			<b>\$14,102.62</b>			
325341	12/10/2021	AMERICAN ELECTRIC CO	\$64.47	20220224	8370-1021398	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$1,340.26	20220224	8370-1021503	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$28.47	20220224	8370-1021638	21-22 ELECTRICAL

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325341						SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$91.30	20220224	8370-1021684	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$476.89	20220224	8370-1021709	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$190.00	20220224	8370-1021712	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$36.58	20220224	8370-1021824	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$152.97	20220224	8370-1021826	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$503.25	20220224	8370-1021883	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	(\$263.56)	20220224	8370-1022045	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$24.27	20220224	8370-1022141	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1022151	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$39.18	20220224	8370-1022447	21-22 ELECTRICAL SUPPLIES
	12/10/2021	AMERICAN ELECTRIC CO	\$7.94	20220224	8370-1022449	21-22 ELECTRICAL SUPPLIES
<b>325341</b>			<b>\$2,887.02</b>			
325342	12/10/2021	BSN SPORTS LLC	\$2,640.49	20220497	914903407	BASEBALL HACK ATTACK MACH
<b>325342</b>			<b>\$2,640.49</b>			
325343	12/10/2021	CACHE VALLEY BANK- ARBITERPAY	\$662.60	0	RMS 12/9/21	RMS SPORTS OFFICIALS
<b>325343</b>			<b>\$662.60</b>			
325344	12/10/2021	CONVERGEONE INC	\$7,303.89	20220504	IE9083982	379-BDTF 2.5 CHASIS. PER
<b>325344</b>			<b>\$7,303.89</b>			
325345	12/10/2021	DICE COMMUNICATIONS INC	\$1,180.00	20220337	41566	HIT-30303-008-BL3 HITACHI
	12/10/2021	DICE COMMUNICATIONS INC	\$1,180.00	20220337	41566	HIT-30303-008-OR3 HITACHI
	12/10/2021	DICE COMMUNICATIONS INC	\$1,000.14	20220579	41245	HP-JX936A-R REFURBISHED A
	12/10/2021	DICE COMMUNICATIONS INC	\$35.00	20220579	41245	SHIPPING AND HANDLING PER
	12/10/2021	DICE COMMUNICATIONS INC	\$500.00	20220650	41291	HP JX935A-R REFURBISHED A
	12/10/2021	DICE COMMUNICATIONS INC	\$20.00	20220650	41291	SHIPPING AND HANDELING. P
<b>325345</b>			<b>\$3,915.14</b>			
325346	12/10/2021	HILLYARD NW MO	\$914.00	20220165	604516512	TISSUE/TOWEL

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325346						BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$1,454.60	20220165	604516515	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$613.05	20220165	604516517	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$841.55	20220165	604516520	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$914.00	20220165	604516521	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$2,140.10	20220165	604527438	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$841.55	20220165	604534124	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$1,828.00	20220165	604534125	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$613.05	20220165	604534126	TISSUE/TOWEL BLANKET FOR
	12/10/2021	HILLYARD NW MO	\$997.60	20220165	604534127	TISSUE/TOWEL BLANKET FOR
<b>325346</b>			<b>\$11,157.50</b>			
325347	12/10/2021	LIBERTY HARDWOODS INC	\$1,745.50	20220983	0000810438-002	LUMBER FOR CLASS
<b>325347</b>			<b>\$1,745.50</b>			
325348	12/10/2021	MISSOURI WESTERN STATE UNIVERSITY	\$10,000.00	20220742	FALL 2021	FALL 2021 POOL RENTAL
<b>325348</b>			<b>\$10,000.00</b>			
325349	12/10/2021	NATIONAL ACADEMIC QUIZ	\$119.00	20220979	VWYK24	STUDY GUIDES IN THE AREAS
<b>325349</b>			<b>\$119.00</b>			
325350	12/10/2021	SIBYL DOWNING MD LLC	\$24,900.00	20220239	12072021	CARDEN PARK CLINIC
<b>325350</b>			<b>\$24,900.00</b>			
325351	12/10/2021	ST JOSEPH PLUMBING & HEATING	\$5,000.00	20220592	2102802	CIP #212245 - INSTALL 13
<b>325351</b>			<b>\$5,000.00</b>			
325352	12/13/2021	KEVIN SIEGMUND	\$35.83	0	REFUND	SUNSHINE REQUEST
<b>325352</b>			<b>\$35.83</b>			
325353	12/13/2021	ACT INC	\$1,500.00	0	32361379	ACT WORKKEYS CURRICUL
<b>325353</b>			<b>\$1,500.00</b>			
325354	12/13/2021	ALPHA PSI OMEGA	\$125.00	0	932	APO CHILDREN'S SHOW
<b>325354</b>			<b>\$125.00</b>			
325355	12/13/2021	BSN SPORTS LLC	\$21.98	0	915011561	10704114 COACH SHIRTS
<b>325355</b>			<b>\$21.98</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325356	12/13/2021	EDUSTAFF LLC	\$28,607.27	0	2021120701-3	SUBS NOV 14-17, 2021
<b>325356</b>			<b>\$28,607.27</b>			
325357	12/13/2021	HILAND DAIRY FOODS COMPANY LLC	\$16,687.62	20220174	22-159 11/20/21	DAIRY PO 21-22
<b>325357</b>			<b>\$16,687.62</b>			
325358	12/13/2021	HILLYARD NW MO	\$428.02	20220165	604499467	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$457.00	20220165	604499468	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$1,538.20	20220165	604499470	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$685.50	20220165	604511407	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$457.00	20220165	604516513	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$914.00	20220165	604529181	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$769.10	20220165	604542906	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$1,371.00	20220165	604542907	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$490.44	20220165	604542909	TISSUE/TOWEL BLANKET FOR
	12/13/2021	HILLYARD NW MO	\$685.50	20220165	604542910	TISSUE/TOWEL BLANKET FOR
<b>325358</b>			<b>\$7,795.76</b>			
325359	12/13/2021	KANSAS CITY AUDIO VISUAL	\$720.00	0	14717	SERVICE SCOREBOARD
<b>325359</b>			<b>\$720.00</b>			
325361	12/13/2021	LEUPOLD FARMS	\$518.10	20220175	54126	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$1,358.28	20220175	54127	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$775.50	20220175	54128	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$696.52	20220175	54129	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$974.16	20220175	54130	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$787.16	20220175	54131	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$571.78	20220175	54132	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$1,284.86	20220175	54133	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$522.12	20220175	54134	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$705.82	20220175	54135	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$941.16	20220175	54136	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$584.54	20220175	54137	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$1,361.69	20220175	54138	PRODUCE PO 21-22



# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325361	12/13/2021	LEUPOLD FARMS	\$810.76	20220175	54139	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$426.80	20220175	54140	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$885.06	20220175	54141	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$713.41	20220175	54142	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$541.37	20220175	54143	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$776.93	20220175	54144	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$409.64	20220175	54145	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$819.67	20220175	54146	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$549.07	20220175	54147	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$334.02	20220175	54148	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$1,201.20	20220175	54149	PRODUCE PO 21-22
	12/13/2021	LEUPOLD FARMS	\$772.20	20220175	54150	PRODUCE PO 21-22
<b>325361</b>			<b>\$19,321.82</b>			
325362	12/13/2021	MISSOURI UNITED SCH INS COUNCIL	\$1,264,462.00	0	2022 INSURANCE	2022 INSUR ASSESSMENT
<b>325362</b>			<b>\$1,264,462.00</b>			
325363	12/13/2021	PJ'S IMPRINTED SPORTSWEAR	\$56.00	0	CHS 12/6/21	10704113 BBB SHIRTS
<b>325363</b>			<b>\$56.00</b>			
325364	12/13/2021	RIEMAN MUSIC	\$79.98	0	3331539	BHS BAND FLUTE CASE
<b>325364</b>			<b>\$79.98</b>			
325365	12/14/2021	ALLEGIANT TECHNOLOGY	\$79.50	0	176707	PHONE REPAIR
<b>325365</b>			<b>\$79.50</b>			
325366	12/14/2021	AT&T MOBILITY	\$440.47	0	287301233560 NOV21	NOV21 HOT SPOTS
<b>325366</b>			<b>\$440.47</b>			
325367	12/14/2021	BSN SPORTS LLC	\$117.20	0	915075451	10704115 COACH SHIRTS
<b>325367</b>			<b>\$117.20</b>			
325368	12/14/2021	CACHE VALLEY BANK- ARBITERPAY	\$700.00	0	SGMS WINTER	SGMS SPORTS OFFICIALS
<b>325368</b>			<b>\$700.00</b>			
325369	12/14/2021	ECOLAB PEST ELIMINATION	\$75.00	0	2359025	PEST SERVICE
<b>325369</b>			<b>\$75.00</b>			
325370	12/14/2021	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	8841	JUL-SEP21 ALARM SERV
	12/14/2021	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	9025	OCT-DEC21 ALARM SERV
	12/14/2021	ELECTRONIC ALARM DEVICES INC	\$390.00	0	9113	P9600 ALARM PANEL
<b>325370</b>			<b>\$3,954.00</b>			

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325371	12/14/2021	ELIZA RAE CANDLE AND TRADE CO LLC	\$72.00	0	0000106	10502889 CHEER TEE
<b>325371</b>			<b>\$72.00</b>			
325372	12/14/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$255.00	0	DEC21 WRESTLING TRN	BHS B & G ENTRY FEES
<b>325372</b>			<b>\$255.00</b>			
325373	12/14/2021	FORT OSAGE R-1 SCHOOL DISTRICT	\$80.00	0	DEC21 WRESTLING TRN	BHS GIRLS ENTRY FEE
<b>325373</b>			<b>\$80.00</b>			
325374	12/14/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$845.14	0	28106	MOVA STUDENT-TMS
	12/14/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$845.14	0	28107	MOVA STUDENT-CHS
<b>325374</b>			<b>\$1,690.28</b>			
325375	12/14/2021	GROWRESTLING	\$300.00	0	DEC21 WRESTLING TRN	LHS G WRST ENTRY FEE
<b>325375</b>			<b>\$300.00</b>			
325376	12/14/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$367.20	0	5824211503	3020710 CONCESSIONS
	12/14/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$90.80	0	5824211567	10704116 AD OFFICE
<b>325376</b>			<b>\$458.00</b>			
325377	12/14/2021	HEUBEL MATERIAL HANDLING INC	\$9,717.60	20220155	10307088	RAYMOND MODEL 6210 STACKE
<b>325377</b>			<b>\$9,717.60</b>			
325378	12/14/2021	HILLYARD NW MO	\$1,070.05	20220165	604552877	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$1,382.15	20220165	604552878	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$1,134.70	20220165	604552879	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$1,226.10	20220165	604560409	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$1,226.10	20220165	604560410	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$994.89	20220165	604560411	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$1,163.68	20220165	604560412	TISSUE/TOWEL BLANKET FOR
	12/14/2021	HILLYARD NW MO	\$43,122.93	20220875	604548391	PROVIDE AIR PURIFIERS PER
	12/14/2021	HILLYARD NW MO	\$16,755.65	20220982	604548392	PROVIDE AIR PURIFIERS PER
	12/14/2021	HILLYARD NW MO	\$23,516.45	20220987	604548408	PROVIDE AIR PURIFIERS PER
12/14/2021	HILLYARD NW MO	\$16,755.65	20221011	604548406	PROVIDE AIR PURIFIERS PER	

# St. Joseph School District Check Payments

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<b>325378</b>			<b>\$108,348.35</b>			
325379	12/14/2021	INDUSTRIAL ARTS SUPPLY COMPANY	\$188.29	20220973	M16839	TOOL BOX PARTS
<b>325379</b>			<b>\$188.29</b>			
325380	12/14/2021	JOSTENS	\$1,879.50	0	N002983082	CHS LETTERS
<b>325380</b>			<b>\$1,879.50</b>			
325381	12/14/2021	KOHL WHOLESale	\$6,621.78	20220178	511945	GROCERY PO 21-22
	12/14/2021	KOHL WHOLESale	\$6,499.64	20220178	517007	GROCERY PO 21-22
<b>325381</b>			<b>\$13,121.42</b>			
325383	12/14/2021	LEUPOLD FARMS	\$436.98	20220175	54186	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$1,397.94	20220175	54187	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$713.63	20220175	54188	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$592.74	20220175	54189	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$805.59	20220175	54190	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$514.80	20220175	54191	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$813.78	20220175	54192	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$1,236.68	20220175	54193	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$546.87	20220175	54194	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$799.59	20220175	54195	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$557.26	20220175	54196	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$569.53	20220175	54197	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$1,434.07	20220175	54199	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$645.32	20220175	54200	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$288.20	20220175	54201	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$834.19	20220175	54202	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$923.78	20220175	54203	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$527.89	20220175	54204	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$773.36	20220175	54205	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$441.16	20220175	54206	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$402.22	20220175	54207	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$789.69	20220175	54208	PRODUCE PO 21-22
	12/14/2021	LEUPOLD FARMS	\$402.22	20220175	54209	PRODUCE PO 21-22
12/14/2021	LEUPOLD FARMS	\$1,386.00	20220175	54210	PRODUCE PO 21-22	
12/14/2021	LEUPOLD FARMS	\$891.00	20220175	54211	PRODUCE PO 21-22	
<b>325383</b>			<b>\$18,724.49</b>			
325384	12/14/2021	MARK-IT	\$43.75	0	4819	MAINT STAFF SHIRTS
	12/14/2021	MARK-IT	\$87.50	0	4834	MAINT STAFF SHIRTS
	12/14/2021	MARK-IT	\$287.50	0	4835	MAINT STAFF SHIRTS

# St. Joseph School District Check Payments

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<b>325384</b>			<b>\$418.75</b>			
325385	12/14/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$11,462.62	20220179	9205890	GROCERY PO 21-22
	12/14/2021	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,481.97	20220179	9217494	GROCERY PO 21-22
<b>325385</b>			<b>\$24,944.59</b>			
325386	12/14/2021	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-40013	DEC21 BKUP WIFI SERV
<b>325386</b>			<b>\$290.00</b>			
325387	12/14/2021	MSHSAA	\$1,422.00	0	22-W02642	21 FB DIST SETTLEMENT
<b>325387</b>			<b>\$1,422.00</b>			
325388	12/14/2021	NEWTON ALLIANCE LLC	\$229,172.64	20220535	INV121385 JAN22	SUMMER EXTENDED LEARNING
<b>325388</b>			<b>\$229,172.64</b>			
325389	12/14/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013602947	WORKERS COMP DS
<b>325389</b>			<b>\$67.00</b>			
325390	12/14/2021	RIEMAN MUSIC	\$69.00	0	3289666	ORCH MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$114.95	0	3290458	ORCH MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$121.60	0	3298776	ORCH MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$188.29	0	3298797	BAND MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$29.12	0	3302010	ORCH MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$25.99	0	3302593	BAND MIOS REPAIRS
	12/14/2021	RIEMAN MUSIC	\$55.00	0	3314661	BAND MIOS REPAIRS
<b>325390</b>			<b>\$603.95</b>			
325391	12/14/2021	SAVANNAH HIGH SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	BHS BBB ENTRY FEE
	12/14/2021	SAVANNAH HIGH SCHOOL	\$75.00	0	NOV21 BASKETBALL TRN	BHS GBB ENTRY FEE
<b>325391</b>			<b>\$150.00</b>			
325392	12/14/2021	ST JOSEPH CHAMBER OF COMMERCE	\$25.00	0	68405	CHAIRMAN BREAKFAST
<b>325392</b>			<b>\$25.00</b>			
V325091	11/29/2021	ADRIENNE N CHLEBORAD	\$62.83	0	11/4/2021 SOCIAL EMOTION LEARN	O-ESOL CONF MILEAGE
<b>V325091</b>			<b>\$62.83</b>			
V325092	11/29/2021	ASHLEY COATS	\$78.62	0	10/21/2021 MOSPRA	O-MOSPRA CONF MILEAGE
<b>V325092</b>			<b>\$78.62</b>			
V325093	11/29/2021	CORA LYNN MURPHY	\$242.41	0	11/14-16/2021 FED CONF MILEAGE	O-FED PROG CONF MILES
	11/29/2021	CORA LYNN MURPHY	\$49.55	0	11/14-16/2021 FED PROGRAM	FED PROG CONF MEALS

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V325093</b>			<b>\$291.96</b>			
V325094	11/29/2021	DAVID C LAU	\$201.60	0	11/4/2021 CROSS COUNTRY STATE	O-XC STATE SUPV MILES
	11/29/2021	DAVID C LAU	\$84.34	0	11/9/2021 KCIAAA MTG	O-KCIAAA CONF MILEAGE
<b>V325094</b>			<b>\$285.94</b>			
V325095	11/29/2021	JESSICA KEEFER	\$97.44	0	10/1-26/2021 MILES	I-OCT21 MILEAGE
<b>V325095</b>			<b>\$97.44</b>			
V325096	11/29/2021	KARRIE A ENGEL	\$49.95	0	11/7-8/21 MSCA	MSCA CONF MEALS
	11/29/2021	KARRIE A ENGEL	\$239.68	0	11/7-9/21 MSCA CONF	O-MSCA CONF MILEAGE
<b>V325096</b>			<b>\$289.63</b>			
V325097	11/29/2021	MADISON L TRITTEN	\$51.70	0	11/7-8/2021 MSCA	MSCA CONF MEALS
<b>V325097</b>			<b>\$51.70</b>			
V325098	11/29/2021	MICHELLE SCHULZE	\$35.75	0	11/14-15/2021 FED PROGRAM	FED PROG CONF MEALS
	11/29/2021	MICHELLE SCHULZE	\$243.04	0	11/14-16/2021 FED CONF MILEAGE	O-FED PROG CONF MILES
<b>V325098</b>			<b>\$278.79</b>			
V325178	12/02/2021	CALEB GARBER	\$120.06	0	11/1-17-2021 MILES	I-NOV21 TECH MILEAGE
<b>V325178</b>			<b>\$120.06</b>			
V325179	12/02/2021	DANIEL KAHRE	\$100.35	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>V325179</b>			<b>\$100.35</b>			
V325180	12/02/2021	TIFFANI TESCHNER	\$50.90	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>V325180</b>			<b>\$50.90</b>			
V325186	12/03/2021	MADISON L TRITTEN	\$51.70	0	11/7-8/2021 MSCA	MSCA CONF MEALS
<b>V325186</b>			<b>\$51.70</b>			
V325223	12/07/2021	AMY L RYAN	\$15.23	0	11/1-30/2021 MILES RMS & LHS	I-NOV21 MILEAGE
<b>V325223</b>			<b>\$15.23</b>			
V325224	12/07/2021	ANGELA K DORSEY	\$42.67	0	10/8-11-30-2021 MILES	I-OCT/NOV21 MILEAGE
<b>V325224</b>			<b>\$42.67</b>			
V325225	12/07/2021	ASHLY M MCGINNIS	\$26.43	0	11/3-22/2021 MTGS, BKB, COURT	I-NOV21 ADMIN/SUPV MI
<b>V325225</b>			<b>\$26.43</b>			
V325226	12/07/2021	BARTON HARDY	\$124.21	0	11/22-30/2021 GBKB	O-NOV21 SUPV MILEAGE
	12/07/2021	BARTON HARDY	\$7.17	0	11/8-19/2021 3DCOACH JAMBO MTG	I-NOV21 ADMIN/SUPV MI
<b>V325226</b>			<b>\$131.38</b>			
V325227	12/07/2021	BRITTNIE MORGAN	\$41.72	0	11/2-30/2021 STUDENT	I-NOV21 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					SUPPORT	
<b>V325227</b>			<b>\$41.72</b>			
V325228	12/07/2021	CHRISTIE L JACKSON	\$42.06	0	11/1-15/2021 MILES	I-NOV21 MILEAGE
<b>V325228</b>			<b>\$42.06</b>			
V325229	12/07/2021	DONNA BAKER	\$62.72	0	11/19/2021 GKCSAA QTR MTG	O-GKCSAA MILEAGE
<b>V325229</b>			<b>\$62.72</b>			
V325230	12/07/2021	EMILY BOWMAN	\$26.94	0	11/1-19/2021 MILES	I-NOV21 MILEAGE
<b>V325230</b>			<b>\$26.94</b>			
V325231	12/07/2021	JASON HARMON	\$6.16	0	11/3-19/2021 MUSIC MILES	I-NOV21 MILEAGE
<b>V325231</b>			<b>\$6.16</b>			
V325232	12/07/2021	JEAN M WEST	\$42.67	0	10/7-28/2021 MILES	I-OCT21 SPED MILEAGE
	12/07/2021	JEAN M WEST	\$44.07	0	11/3-18/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325232</b>			<b>\$86.74</b>			
V325233	12/07/2021	JENNIFER BURNETT	\$143.53	0	11/2-30/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325233</b>			<b>\$143.53</b>			
V325234	12/07/2021	JENNIFER E PATTERSON	\$26.32	0	10/8-11/18/2021 MILES	I-OCT/NOV21 MILEAGE
<b>V325234</b>			<b>\$26.32</b>			
V325235	12/07/2021	JUDITH K LONG	\$19.32	0	10/1-28/2021 MILES BHS & SGMS	I-OCT21 MILEAGE
	12/07/2021	JUDITH K LONG	\$14.28	0	11/1-30/2021 MILES BHS & SGMS	I-NOV21 MILEAGE
<b>V325235</b>			<b>\$33.60</b>			
V325236	12/07/2021	LA'SHERRIE TYES	\$107.74	0	11/1-30/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325236</b>			<b>\$107.74</b>			
V325237	12/07/2021	LEIDY EDWARDS	\$50.62	0	11/2-13/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325237</b>			<b>\$50.62</b>			
V325238	12/07/2021	LYNN E DAVIS	\$38.86	0	10/14-11/30/21 PBIS & RE ENTRY	I-OCT/NOV21 ADMIN MI
	12/07/2021	LYNN E DAVIS	\$4.42	0	10/19/2021 CLARITY	O-OCT21 MILEAGE
	12/07/2021	LYNN E DAVIS	\$8.85	0	10/21-11/18/21 3D COACHING	O-NOV21 SUPV MILEAGE
	12/07/2021	LYNN E DAVIS	\$5.60	0	11/18/2021 GBKB JAMBO	I-NOV21 SUPV MILEAGE
<b>V325238</b>			<b>\$57.73</b>			
V325239	12/07/2021	LYNNEA WOOTTEN	\$180.33	0	10/1-28/2021 MILES	I-OCT21 MILEAGE

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Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V325239	12/07/2021	LYNNEA WOOTTEN	\$131.76	0	11/1-17/2021 MILES	I-NOV21 MILEAGE
<b>V325239</b>			<b>\$312.09</b>			
V325240	12/07/2021	REBECCA EVANS	\$9.41	0	10/22/2021 MILES	I-10/22/2021 TECH MI
	12/07/2021	REBECCA EVANS	\$36.85	0	11/1-30/2021 MILES	I-NOV21 TECH MILEAGE
<b>V325240</b>			<b>\$46.26</b>			
V325321	12/10/2021	CHELSIE JAGO	\$39.42	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>V325321</b>			<b>\$39.42</b>			
V325322	12/10/2021	DANIEL K DECLUE	\$76.55	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
	12/10/2021	DANIEL K DECLUE	\$59.03	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>V325322</b>			<b>\$135.58</b>			
V325323	12/10/2021	DEANNA LOSSON	\$12.99	0	11/2-30/2021 MILES	I-NOV21 SPED MILES
<b>V325323</b>			<b>\$12.99</b>			
V325324	12/10/2021	DEBORAH A PINZINO	\$206.52	0	11/1-30/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325324</b>			<b>\$206.52</b>			
V325325	12/10/2021	JESSICA KEEFER	\$90.44	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
<b>V325325</b>			<b>\$90.44</b>			
V325326	12/10/2021	KIMBERLY PRIVAT	\$33.99	0	11/2-29/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325326</b>			<b>\$33.99</b>			
V325327	12/10/2021	LAUREN S KELLY	\$24.70	0	11/4-11/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325327</b>			<b>\$24.70</b>			
V325328	12/10/2021	MARY LOU MEIER	\$69.05	0	11/1-30/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325328</b>			<b>\$69.05</b>			
V325329	12/10/2021	MICHELLE SCHULZE	\$57.46	0	11/1-30/2021 MILES	I-NOV21 ESOL MILEAGE
<b>V325329</b>			<b>\$57.46</b>			
V325330	12/10/2021	ROBERT W NASH	\$53.09	0	11/8/2021 CANVAS MILES	O-NOV21 MILEAGE
<b>V325330</b>			<b>\$53.09</b>			
V325331	12/10/2021	SAMUEL AYALA BARRON	\$33.21	0	11/1-12/1/2021 MILES	I-NOV21 ESOL MILES
<b>V325331</b>			<b>\$33.21</b>			
V325332	12/10/2021	SARA ANN SMITH	\$110.88	0	11/3-19/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325332</b>			<b>\$110.88</b>			
V325333	12/10/2021	SHERYLE STRECK	\$224.95	0	11/1-15/2021 MILES	I-NOV21 PAT MILEAGE
<b>V325333</b>			<b>\$224.95</b>			
V325334	12/10/2021	SUSAN A WILLIAMS	\$51.97	0	11/1-30/2021 MILES	I-NOV21 SPED

# St. Joseph School District Check Payments

Checks dated from 11/19/2021 to 12/14/2021

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>V325334</b>			<b>\$51.97</b>			
V325335	12/10/2021	TERRY A CADWALLADER	\$19.95	0	11/29/21 MIDWEST OFFICE SUPPLY	11/29/21 REIMB SUPPLY
	12/10/2021	TERRY A CADWALLADER	\$26.88	0	11/5-30/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325335</b>			<b>\$46.83</b>			
<b>\$7,387,933.58</b>	<b>Overall</b>		<b>\$7,387,933.58</b>			



# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325393	12/15/2021	ARGO TRANSLATION INC	\$327.25	0	SINV-38536	NOV21 INTERPRETATIONS
<b>325393</b>			<b>\$327.25</b>			
325394	12/15/2021	EDCOUNSEL LLC	\$8,204.00	0	14407	NOV21 LEGAL SERVICES
<b>325394</b>			<b>\$8,204.00</b>			
325395	12/15/2021	GRANDVIEW R-II SCHOOL DISTRICT	\$845.14	0	28108	MOVA STUDENT-COLEMAN
<b>325395</b>			<b>\$845.14</b>			
325396	12/15/2021	LIBERTY HARDWOODS INC	\$3,030.27	0	0000810485-001	CHS-WOOD CLASS SUPPLY
<b>325396</b>			<b>\$3,030.27</b>			
325397	12/15/2021	MID-BUCHANAN R-V SCHOOL DISTRICT	\$125.00	0	DEC21 WRST TRN	RMS WRST ENTRY FEE
<b>325397</b>			<b>\$125.00</b>			
325398	12/15/2021	NORTHWEST RPDC	\$55.00	20221016	2122316	T BLEVINS LEADERSHIP ACAD
<b>325398</b>			<b>\$55.00</b>			
325399	12/15/2021	PALEN MUSIC CENTER INC	\$57.90	0	4289557	CHS TROMBONE STAND
	12/15/2021	PALEN MUSIC CENTER INC	\$1,744.83	0	4289560	CHS BAND ITEMS
	12/15/2021	PALEN MUSIC CENTER INC	\$109.00	0	4289564	CHS BAND RIG CARRIER
	12/15/2021	PALEN MUSIC CENTER INC	\$37.93	0	4289567	CHS BAND ITEMS
	12/15/2021	PALEN MUSIC CENTER INC	\$333.00	0	4300893	CHS BAND ITEMS
	12/15/2021	PALEN MUSIC CENTER INC	\$122.00	0	4300896	CHS BAND ITEMS
<b>325399</b>			<b>\$2,404.66</b>			
325400	12/15/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BB TRN	RMS BBB ENTRY FEE
	12/15/2021	SAVANNAH MIDDLE SCHOOL	\$75.00	0	NOV21 BB TRN	RMS GBB ENTRY FEE
<b>325400</b>			<b>\$150.00</b>			
325401	12/15/2021	SCANNING PENS INC	\$4,794.00	0	QUSPUS1601	10704117 C-PEN, ETC
<b>325401</b>			<b>\$4,794.00</b>			
325402	12/15/2021	SHC SERVICES INC	\$2,509.92	0	6595	SPED-CARDEN PARK PARA
	12/15/2021	SHC SERVICES INC	\$4,997.52	0	6595	SPED-EDISON PARA
	12/15/2021	SHC SERVICES INC	\$2,015.28	0	6595	SPED-HYDE PARA
	12/15/2021	SHC SERVICES INC	\$4,600.56	0	6595	SPED-LINDBERGH PARA
	12/15/2021	SHC SERVICES INC	\$2,368.56	0	6595	SPED-MARK TWAIN PARA
	12/15/2021	SHC SERVICES INC	\$2,268.24	0	6595	SPED-OAK GROVE

# St. Joseph School District Check Payments

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325402						PARA
	12/15/2021	SHC SERVICES INC	\$18,121.50	0	6596	SPED-SLP
	12/15/2021	SHC SERVICES INC	\$1,821.25	0	6597	SPED-SLPA
<b>325402</b>			<b>\$38,702.83</b>			
325403	12/15/2021	THERAPY AT SCHOOL LLC	\$438.40	0	NOV 2021	NOV21-BMS PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$985.20	0	NOV 2021	NOV21-CARDEN OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$244.05	0	NOV 2021	NOV21-CARDEN PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$573.65	0	NOV 2021	NOV21-EDISON OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$147.65	0	NOV 2021	NOV21-FIELD OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$150.80	0	NOV 2021	NOV21-HOSEA PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$188.20	0	NOV 2021	NOV21-HYDE OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$115.80	0	NOV 2021	NOV21-LHS PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$147.15	0	NOV 2021	NOV21-LINDBERGH PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$164.70	0	NOV 2021	NOV21-MARK TWAIN OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$82.35	0	NOV 2021	NOV21-OAK GRV PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$108.45	0	NOV 2021	NOV21-PARKWAY OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$182.40	0	NOV 2021	NOV21-PARKWAY PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$347.30	0	NOV 2021	NOV21-PICKETT PT
	12/15/2021	THERAPY AT SCHOOL LLC	\$163.10	0	NOV 2021	NOV21-VA OT
	12/15/2021	THERAPY AT SCHOOL LLC	\$355.60	0	NOV 2021	NOV21-VA PT
<b>325403</b>			<b>\$4,394.80</b>			
325404	12/15/2021	WAGGONER WATER CONDITIONING LLC	\$24.25	0	5988	SPED WATER 11/19/21
<b>325404</b>			<b>\$24.25</b>			
325405	12/15/2021	ALEX CASELMAN	\$119.50	0	11/1-30/2021 BAND MILES	I-NOV21 MILEAGE
<b>325405</b>			<b>\$119.50</b>			
325406	12/15/2021	ALLYSON HOBBS	\$67.54	0	11/1-30/2021 MILES	I-NOV21 SPED MILEAGE
	12/15/2021	ALLYSON HOBBS	\$35.90	0	11/18/2021 JOB SHADOWING	O-11/18/21 SPED MILES
<b>325406</b>			<b>\$103.44</b>			
325407	12/15/2021	ANGELA D CHAVEZ	\$42.95	0	10/4-28/2021 MILES	I-OCT21 MILEAGE
<b>325407</b>			<b>\$42.95</b>			
325408	12/15/2021	ELIZABETH CUENI-SMITH	\$23.52	0	11/3-19/2021 MUSIC	I-NOV21 MILEAGE
<b>325408</b>			<b>\$23.52</b>			
325409	12/15/2021	JOSEPH SCHREIMANN	\$92.91	0	11/1-30/2021 MILES	I-NOV21 TEACH MILEAGE
<b>325409</b>			<b>\$92.91</b>			

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325410	12/15/2021	JOSEPH UELIGGER	\$28.22	0	11/2-30/2021 PE MILES	I-NOV21 MILEAGE
<b>325410</b>			<b>\$28.22</b>			
325411	12/15/2021	MELISSA HILE	\$34.05	0	11/1-30/2021 MILES	I-NOV21 TEACH MILEAGE
	12/15/2021	MELISSA HILE	\$203.84	0	12/4/2021 ALL-STATE ORCHESTRA	O-STATE ORCH AUD MILE
	12/15/2021	MELISSA HILE	\$12.13	0	12/4/2021 MEAL	LHS ST ORCH MEAL
<b>325411</b>			<b>\$250.02</b>			
325412	12/15/2021	MELISSA SCHULTZ	\$125.90	0	12/07/2021 SUPPLIES REIMB	SUPPLIES XMAS STUDNTS
<b>325412</b>			<b>\$125.90</b>			
325413	12/15/2021	MIRANDA L HAM	\$47.98	0	12/04/21 REIMB SHOES	ADOPT A FAMILY REIMB
<b>325413</b>			<b>\$47.98</b>			
325414	12/15/2021	PAUL J WOOLARD	\$9.63	0	11/10-19/21 3DCOACH REENT BBKB	O-NOV21 ADMIN/SUPV MI
	12/15/2021	PAUL J WOOLARD	\$74.26	0	11/30/2021 G & B WRESTLING	O-11/30/21 WRESTLN MI
<b>325414</b>			<b>\$83.89</b>			
325415	12/15/2021	RACHEL L PEEK	\$42.00	0	DMV REIMB 12/1/2021	DMV CLASS E LIC REIMB
<b>325415</b>			<b>\$42.00</b>			
325416	12/15/2021	ROBERT D SIGRIST	\$60.23	0	12/5-7/2021 MOASSP CONF	MOASSP CONF MEALS
	12/15/2021	ROBERT D SIGRIST	\$203.84	0	12/5-7/2021 MOASSP MILES	O-MOASSP CONF MILEAGE
<b>325416</b>			<b>\$264.07</b>			
325417	12/15/2021	RONALD DAVID WING	\$16.11	0	11/7-9/2021 MSCA CONF MEAL	RMS PCS MEALS
	12/15/2021	RONALD DAVID WING	\$100.00	0	11/7-9/2021 MSCA CONF MILE	O-RMS PDC MILEAGE
<b>325417</b>			<b>\$116.11</b>			
325418	12/15/2021	STACY L KOVAC	\$260.01	0	12/4/2021 HOTEL REIMB STUDENTS	STATE ORCH REIMB
<b>325418</b>			<b>\$260.01</b>			
325419	12/16/2021	ACME COFFEE SERVICE	\$33.04	0	27667	DIST COFFEE 12/14/21
<b>325419</b>			<b>\$33.04</b>			
325422	12/16/2021	ACME MUSIC & VENDING COMPANY	\$236.06	20220176	BHS 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$394.77	20220176	BMS 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$323.36	20220176	BMS 11/18/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING	\$379.82	20220176	BMS 11/4/21	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325422		COMPANY				
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$307.44	20220176	CAR 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$307.44	20220176	CAR 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$307.44	20220176	CAR 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$543.17	20220176	CHS 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$472.15	20220176	CHS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$321.83	20220176	CHS 11/4/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$186.70	20220176	COL 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	COL 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$238.68	20220176	EDI 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	EDI 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	EDI 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$422.30	20220176	ELL 11/5/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$65.96	20220176	FIE 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	HOS 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	HOS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$204.87	20220176	HOS 11/5/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	HYDE 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$282.56	20220176	HYDE 11/4/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	LAKE 11/15/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	LAKE 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	LHS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	LHS 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$219.68	20220176	LIN 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$320.28	20220176	LIN 11/17/21	CHIP PO 21-22

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Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325422		COMPANY				
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$402.46	20220176	LIN 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	MAR 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	MAR 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$347.68	20220176	MAR 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$329.65	20220176	OAK 11/11/12	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$178.17	20220176	OAK 11/18/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	OAK 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	PAR 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$474.00	20220176	PAR 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$222.05	20220176	PAR 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$119.34	20220176	PER 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$172.72	20220176	PER 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PER 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	PIC 11/10/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	PIC 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$179.01	20220176	PIC 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	RMS 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	RMS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$154.70	20220176	RMS 11/4/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	SGMS 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$269.98	20220176	SGMS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	SGMS 11/4/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$244.13	20220176	SKA 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING	\$312.46	20220176	TMS 11/10/21	CHIP PO 21-22

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325422		COMPANY				
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	TMS 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	TMS 11/3/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	WEB 11/11/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	WEB 11/17/21	CHIP PO 21-22
	12/16/2021	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	WEB 11/3/21	CHIP PO 21-22
<b>325422</b>			<b>\$12,712.87</b>			
325423	12/16/2021	AMERICAN ELECTRIC CO	\$65.18	20220224	8370-1022528	21-22 ELECTRICAL SUPPLIES
	12/16/2021	AMERICAN ELECTRIC CO	\$77.09	20220224	8370-1022652	21-22 ELECTRICAL SUPPLIES
	12/16/2021	AMERICAN ELECTRIC CO	\$424.50	20220224	8370-1023168	21-22 ELECTRICAL SUPPLIES
	12/16/2021	AMERICAN ELECTRIC CO	\$136.16	20220224	8370-1023172	21-22 ELECTRICAL SUPPLIES
<b>325423</b>			<b>\$702.93</b>			
325424	12/16/2021	BISHOP LEBLOND HIGH SCHOOL	\$286.17	0	2021 BASKETBALL JAMBO	REV SHARE - GIRLS BB
	12/16/2021	BISHOP LEBLOND HIGH SCHOOL	\$623.88	0	BASKETBALL 2021 JAMBO	REV SHARE - BOYS BB
<b>325424</b>			<b>\$910.05</b>			
325425	12/16/2021	BSN SPORTS LLC	\$348.08	20220341	914958005	ANTHRACITE/BLACK/WHITE NI
	12/16/2021	BSN SPORTS LLC	\$55.41	20220341	914958005	BLACK RALLY TOWELS
	12/16/2021	BSN SPORTS LLC	\$39.45	20220341	914958005	FREIGHT
	12/16/2021	BSN SPORTS LLC	\$39.89	20220341	914958005	SCHUTT 1.5" NUMBER SET
	12/16/2021	BSN SPORTS LLC	\$236.70	20220341	914958005	WHITE CLASS SOCKS @ 8.50
	12/16/2021	BSN SPORTS LLC	\$348.08	20220341	914958005	WHITE MATCHFIT SOCKS @ 12
	12/16/2021	BSN SPORTS LLC	\$484.26	20220341	914958005	WILSON NCAA FORTE FYBRID
<b>325425</b>			<b>\$1,551.87</b>			
325426	12/16/2021	CINTAS FIRST AID & SAFETY	\$73.22	20220158	5086717468	FIRST AID STATIONS BLANKE
<b>325426</b>			<b>\$73.22</b>			
325427	12/16/2021	HILLYARD NW MO	\$2,878.02	20220164	604562449	CHEMICAL BLANKET FOR 7-1-
<b>325427</b>			<b>\$2,878.02</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325428	12/16/2021	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80051485	TWO-WAY RADIO SERVICE BLA
<b>325428</b>			<b>\$150.00</b>			
325429	12/16/2021	MISSOURI SCHOOL BOARDS ASSOC	\$32.00	0	Q94929	REVIEW LOG ID# 8232
<b>325429</b>			<b>\$32.00</b>			
325430	12/16/2021	MOBILPAGE INC	\$154.00	20220161	80018291	DISTRICT ALARM MONITORING
	12/16/2021	MOBILPAGE INC	\$112.00	20220161	80018371	DISTRICT ALARM MONITORING
<b>325430</b>			<b>\$266.00</b>			
325431	12/16/2021	MOHAWK LIFTS LLC	\$30,329.61	20220850	55794	WINALIGN PACKAGE INCLUDIN
<b>325431</b>			<b>\$30,329.61</b>			
325432	12/16/2021	PLATTE COUNTY HIGH SCHOOL	\$200.00	0	DEC21 SWIM MEET	CHS GIRLS SWIM ENTRY
<b>325432</b>			<b>\$200.00</b>			
325433	12/16/2021	RIEMAN MUSIC	\$75.00	0	3308441	CHS TRUPMET LYRE
	12/16/2021	RIEMAN MUSIC	\$79.95	0	3318066	CHS BAND MOUTHPEICE
<b>325433</b>			<b>\$154.95</b>			
325434	12/16/2021	SAMSClub-WALMART	\$118.98	20220542	11/09/21 2869	FOOD FOR STAFF DIST PD
	12/16/2021	SAMSClub-WALMART	\$259.36	20220729	11/29/21 4209	SUPPLIES FOR SCHOOL STORE
	12/16/2021	SAMSClub-WALMART	\$96.48	20220731	11/08/21 2841	SAMS CLUB PURCHASES
	12/16/2021	SAMSClub-WALMART	\$84.82	20220734	11/08/21 2842	SAMS CLUB OFFICE SUPPLIES
	12/16/2021	SAMSClub-WALMART	\$582.25	20220817	11/30/21 4256	THE NEST SUPPLIES
	12/16/2021	SAMSClub-WALMART	\$70.92	20220843	11/09/21 2864	GUM FOR NATIONAL APPRENTI
	12/16/2021	SAMSClub-WALMART	\$501.94	20220851	11/08/21 2808	11/2 RED ZONE SUPPLIES
	12/16/2021	SAMSClub-WALMART	\$106.84	20220851	11/15/21 3309	11/2 RED ZONE SUPPLIES
	12/16/2021	SAMSClub-WALMART	\$640.04	20220856	11/13/21 3152	FB BANQUET/STAFF THANKSGI
	12/16/2021	SAMSClub-WALMART	\$153.18	20220857	11/08/21 2833	CHAIR FOR BOOKKEEPERS OFF
	12/16/2021	SAMSClub-WALMART	\$286.32	20220860	11/10/21 2937	SUPPLIES
	12/16/2021	SAMSClub-WALMART	\$704.84	20220861	11/15/21 3336	ITEMS FOR SCHOOL STORE &
	12/16/2021	SAMSClub-WALMART	\$98.24	20220868	11/10/21 2981	13NOV21 LHS THANKSGIVING
	12/16/2021	SAMSClub-WALMART	\$144.00	20220869	11/17/21 3485	20NOV2021 JROTC

# St. Joseph School District Check Payments

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325434						BALL CONC
	12/16/2021	SAMSCLUB-WALMART	\$322.24	20220871	11/11/21 3013	CANDY FOR STUDENT INCENTI
	12/16/2021	SAMSCLUB-WALMART	\$598.92	20220920	12/06/21 4749	ITEMS FOR HISTORY DAY FUN
	12/16/2021	SAMSCLUB-WALMART	\$150.18	20220922	11/17/21 9032	BADGER DEN SUPPLIES
	12/16/2021	SAMSCLUB-WALMART	\$21.48	20220944	11/19/21 3622	JROTC BALL CONCESSION BR
	12/16/2021	SAMSCLUB-WALMART	\$864.19	20220956	12/03/21 4469	CONCESSION STAND FOOD FOR
	12/16/2021	SAMSCLUB-WALMART	\$32.96	20220978	11/30/21 4286	BATTERIES FOR MICROPHONES
	12/16/2021	SAMSCLUB-WALMART	\$409.65	20220980	12/03/21 4920	11/30 RED ZONE REPLENISHM
<b>325434</b>			<b>\$6,247.83</b>			
325435	12/16/2021	SECURITAS SECURITY SERVICES USA	\$567.00	20220166	W7003344	SAFETY/SECURITY BLANKET F
	12/16/2021	SECURITAS SECURITY SERVICES USA	\$8,060.00	20220166	W7003345	SAFETY/SECURITY BLANKET F
<b>325435</b>			<b>\$8,627.00</b>			
325436	12/16/2021	WASTE MANAGEMENT OF MISSOURI INC	\$6,768.60	20220113	0115628-4853-8	TRASH SERVICE BLANKET FOR
	12/16/2021	WASTE MANAGEMENT OF MISSOURI INC	\$3,990.57	20220113	0116120-4853-5	TRASH SERVICE BLANKET FOR
	12/16/2021	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	20220113	0350158-4853-0	TRASH SERVICE BLANKET FOR
<b>325436</b>			<b>\$10,983.31</b>			
325450	12/17/2021	1ST STREET GRAPHICS	\$10.00	0	18900	108002576 EMBROIDERY
	12/17/2021	1ST STREET GRAPHICS	\$1,481.20	0	6869W	108002576 BB GARMENTS
	12/17/2021	1ST STREET GRAPHICS	\$154.00	0	6869W2	108002576 BB GARMENTS
	12/17/2021	1ST STREET GRAPHICS	\$393.30	0	7259W	LHS GBB TEES
	12/17/2021	1ST STREET GRAPHICS	\$109.00	0	7305W	LHS GBB EMBROIDERY
<b>325450</b>			<b>\$2,147.50</b>			
325451	12/17/2021	ACME COFFEE SERVICE	\$57.79	0	27735	DIST COFFEE 12/15/21
<b>325451</b>			<b>\$57.79</b>			
325452	12/17/2021	AUTOMATIC DOOR SYSTEMS LLC	\$3,070.00	0	34909	LAKE-ACCESS CNTRL SYS
<b>325452</b>			<b>\$3,070.00</b>			
325453	12/17/2021	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5796574	INTEGRATED PEST MANAGEMEN



# St. Joseph School District Check Payments

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325453			\$2,770.00			
325454	12/17/2021	GO4THEGOAL FOUNDATION	\$165.00	0	LU210308-3	10502890 FUNDRAISER
325454			\$165.00			
325455	12/17/2021	HILLYARD NW MO	\$29,432.15	20221038	604548402	PROVIDE AIR PURIFIERS FOR
325455			\$29,432.15			
325456	12/17/2021	J MCBEE PORTRAIT GALLERY	\$420.00	0	39006	10704118 SUPERSTARS
325456			\$420.00			
325457	12/17/2021	JOSTENS/STUDENT UNION LLC	\$89.85	0	5202 22-028	108002575 CAP & GOWN
325457			\$89.85			
325458	12/17/2021	MICHELLE CUNNINGHAM	\$115.00	0	CONCESSION WRK	NOV21 JROTC BALL
325458			\$115.00			
325459	12/17/2021	NILL BROS SPORTING GOODS INC	\$1,108.00	0	116304-00	LHS SOFTBALL GEAR
	12/17/2021	NILL BROS SPORTING GOODS INC	\$605.97	0	116676-00	LHS SOFTBALL GEAR
325459			\$1,713.97			
325460	12/17/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013618458	WORKERS COMP
325460			\$67.00			
325461	12/17/2021	PALEN MUSIC CENTER INC	\$181.00	0	4219689	MIOS-TROMBONE RPR
325461			\$181.00			
325462	12/17/2021	RED WHEEL FUNDRAISING	\$18,505.60	0	1700 12/13/21	109001780 FUNDRSR
325462			\$18,505.60			
325463	12/17/2021	SEITZ FUNDRAISING	\$234.00	0	50721-1	109001771 BEEF STICKS
325463			\$234.00			
325464	12/17/2021	TOTES FOR TA-TAS	\$300.00	0	DONATION	10704119 PAINT PINK
325464			\$300.00			
325465	12/17/2021	WORLD'S FINEST CHOCOLATE INC	\$1,152.00	0	91326737	108002574 CANDY SALES
325465			\$1,152.00			
325466	12/20/2021	ALANNA BRYSON	\$2,000.00	0	REIMB TUITION GYOS 12/15/2021	TUITION GROW YOUR OWN
325466			\$2,000.00			
325467	12/20/2021	BRIAN K WEED	\$41.44	0	12/8/21 SKILLS USA DIST MTG	O-DEC21 SKILLS USA MI
325467			\$41.44			
325468	12/20/2021	CHRISTOPHER DEAN	\$49.34	0	11/1-17/2021 MILES	I-NOV21 TECH MILEAGE

# St. Joseph School District Check Payments

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<b>325468</b>			<b>\$49.34</b>			
325469	12/20/2021	ETHAN LOWE	\$2,000.00	0	REIMB TUITION 12/14/2021	TUITION GROW YOUR OWN
<b>325469</b>			<b>\$2,000.00</b>			
325470	12/20/2021	JARED S BOONE	\$2,000.00	0	REIMB TUITION 12/14/2021	TUITION GROW YOUR OWN
<b>325470</b>			<b>\$2,000.00</b>			
325471	12/20/2021	KASSIE DANIELS	\$2,000.00	0	REIMB TUITION 12/14/2021	TUITION GROW YOUR OWN
<b>325471</b>			<b>\$2,000.00</b>			
325472	12/20/2021	MARIANNA SANCHEZ	\$2,000.00	0	REIMB TUITION 12/14/2021	TUITION GROW YOUR OWN
<b>325472</b>			<b>\$2,000.00</b>			
325473	12/20/2021	MIA CORTEZ	\$2,000.00	0	REIMBURSE TUITION 12/16/2021	TUITION GROW YOUR OWN
<b>325473</b>			<b>\$2,000.00</b>			
325474	12/20/2021	RYLIE ANNE CAVE	\$2,000.00	0	REIMB TUITION 12/14/2021	TUITION GROW YOUR OWN
<b>325474</b>			<b>\$2,000.00</b>			
325476	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$101.27	0	1061421111	SEP21 CHS S12218
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$276.34	0	1691534703	SEP21 WEBSTER S12285
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$311.29	0	1731361111	SEP21 TRUMAN M S11449
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$55.53	0	2130561111	SEP21 LHS ATH S12222
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	SEP21 LHS FLD S12286
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$161.53	0	2505641111	SEP21 ROBIDOUX S11556
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$2,915.84	0	2510641111	SEP21 BHS 212292
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$40.20	0	2738112222	SEP21 TMC S11622
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$50.55	0	2902361111	SEP21 FIELD S11646
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$6,990.49	0	3446041111	SEP21 EDISON S11334
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$255.81	0	3538751111	SEP21 HOSEA S11459
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,315.24	0	3902181111	SEP21 LHS #2 S12284
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$314.61	0	3994431111	SEP21 CHS #2 S12219
12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$104.62	0	4207041111	SEP21 PERSHING S11762	

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325476	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$240.94	0	4396831111	SEP21 WHSE S12223
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$194.66	0	479171111	SEP21 SGMS S11544
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$89.88	0	4845631111	SEP21 KEATLEY S11611
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$291.75	0	4849105626	SEP21 OAK GRVE S12289
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$1,420.50	0	4891731111	SEP21 CENTRAL S12287
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$244.43	0	5181131111	SEP21 PARKWAY S11238
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$217.28	0	5417612222	SEP21 LHS S12221
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$346.61	0	5438212222	SEP21 MARK TWN S11625
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$524.82	0	5701141111	SEP21 BODE S11498
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$291.17	0	5972521111	SEP21 COLEMAN S11610
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$246.10	0	6082422222	SEP21 LAKE S11555
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$626.51	0	6780561111	SEP21 HTC S11237
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$236.42	0	7619771111	SEP21 NOYES S11579
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$284.44	0	7634561111	SEP21 PICKETT S11768
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$166.70	0	8051321111	SEP21 MAINT S11433
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$37.77	0	8061111	SEP21 TMC S11622
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$102.06	0	8633041111	SEP21 BHS FH S12217
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$363.74	0	8740281111	SEP21 LINDBERG S11327
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$47.38	0	9186571111	SEP21 MAINT S11662
	12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$326.69	0	9470471111	SEP21 FIELD S11542
12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$251.54	0	9661213602	SEP21 CARDN PK S12290	
12/20/2021	SYMMETRY ENERGY SOLUTIONS LLC	\$250.04	0	976051111	SEP21 SKAITH S11604	
<b>325476</b>			<b>\$19,735.48</b>			
325477	12/20/2021	TAYLOR HUTCHERSON	\$2,000.00	0	REIMB TUITION 12/15/2021	TUITION GROW YOUR OWN
<b>325477</b>			<b>\$2,000.00</b>			

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325478	12/20/2021	ZAILEY CHAMBERS	\$2,000.00	0	REIMB TUITION 12/20/2021	TUITION GROW YOUR OWN
<b>325478</b>			<b>\$2,000.00</b>			
325479	12/20/2021	BLUE CROSS BLUE SHIELD OF KC	(\$978,134.09)	0	11/30/21 W/A	DEPOSIT TRANSFER
	12/20/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,103,861.24	0	11/30/21 W/A	NOV21 DED: HEALTH
	12/20/2021	BLUE CROSS BLUE SHIELD OF KC	\$1,568.19	0	11/30/21 W/A	VARIOUS ADJ
<b>325479</b>			<b>\$127,295.34</b>			
325480	12/20/2021	JTM PROVISIONS CO	\$1,688.05	20220180	559441	COMMODITIES 21-22
<b>325480</b>			<b>\$1,688.05</b>			
325481	12/20/2021	SCHOOL SPECIALTY LLC	\$16.83	20220397	208129119938	SCHOOL SPECIALITY ART SUP
<b>325481</b>			<b>\$16.83</b>			
325482	12/21/2021	ACME COFFEE SERVICE	\$66.20	20220157	27730	COFFEE BLANKET FOR 7-1-21
<b>325482</b>			<b>\$66.20</b>			
325483	12/21/2021	AMERICAN ELECTRIC CO	\$2.80	20220224	8370-1023193	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$134.69	20220224	8370-1023197	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$52.50	20220224	8370-1023239	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$28.14	20220224	8370-1023674	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$173.90	20220224	8370-1023727	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$346.36	20220224	8370-1023819	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$585.00	20220224	8370-1023822	21-22 ELECTRICAL SUPPLIES
	12/21/2021	AMERICAN ELECTRIC CO	\$65.76	20220224	8370-1023868	21-22 ELECTRICAL SUPPLIES
<b>325483</b>			<b>\$1,389.15</b>			
325484	12/21/2021	ASIAN FOOD SOLUTIONS INC	\$5,359.60	20220181	1751F-IN	COMMODITIES 21-22
<b>325484</b>			<b>\$5,359.60</b>			
325485	12/21/2021	CINTAS FIRE PROTECTION	\$82.90	20220163	0F58065674	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$87.68	20220163	0F58065678	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$100.46	20220163	0F58065682	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$82.18	20220163	0F58065686	FIRE PROTECTION BLANKET F

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325485	12/21/2021	CINTAS FIRE PROTECTION	\$68.56	20220163	0F58065690	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$73.34	20220163	0F58066016	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$420.13	20220163	0F58652513	FIRE PROTECTION BLANKET F
	12/21/2021	CINTAS FIRE PROTECTION	\$15.98	20220163	0F58653389	FIRE PROTECTION BLANKET F
<b>325485</b>			<b>\$931.23</b>			
325486	12/21/2021	EDUSTAFF LLC	\$53,966.94	0	2021122101-2	SUBS NOV 28-DEC 11TH
<b>325486</b>			<b>\$53,966.94</b>			
325487	12/21/2021	EXCELSIOR SPRINGS HIGH SCHOOL	\$225.00	0	JAN22 WRST TRN	BHS WRESTLING ENTRY
<b>325487</b>			<b>\$225.00</b>			
325488	12/21/2021	FREDERICK INN	\$996.50	0	DEC 15, 2021	NUTRITION SERV LUNCH
<b>325488</b>			<b>\$996.50</b>			
325489	12/21/2021	HILAND DAIRY FOODS COMPANY LLC	\$20,102.17	20220174	22-159 12/04/21	DAIRY PO 21-22
<b>325489</b>			<b>\$20,102.17</b>			
325490	12/21/2021	HILLYARD NW MO	\$1,371.00	20220165	604542908	TISSUE/TOWEL BLANKET FOR
	12/21/2021	HILLYARD NW MO	\$519.42	20220165	604565852	TISSUE/TOWEL BLANKET FOR
<b>325490</b>			<b>\$1,890.42</b>			
325493	12/21/2021	LEUPOLD FARMS	\$475.48	20220175	54304	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,338.04	20220175	54305	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$892.10	20220175	54306	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$830.34	20220175	54307	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$847.11	20220175	54308	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$693.99	20220175	54309	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$718.74	20220175	54310	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,246.03	20220175	54311	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,139.60	20220175	54312	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$693.00	20220175	54313	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$549.07	20220175	54314	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$862.84	20220175	54315	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$832.26	20220175	54316	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$654.56	20220175	54317	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,247.79	20220175	54318	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$709.56	20220175	54319	PRODUCE PO 21-22

# St. Joseph School District Check Payments

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325493	12/21/2021	LEUPOLD FARMS	\$383.46	20220175	54320	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$698.89	20220175	54321	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$740.08	20220175	54322	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$491.70	20220175	54323	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$806.41	20220175	54324	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$373.34	20220175	54325	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$646.42	20220175	54326	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$794.53	20220175	54327	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$389.57	20220175	54328	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$405.85	20220175	54356	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,259.34	20220175	54357	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$754.71	20220175	54358	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$748.06	20220175	54359	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$891.44	20220175	54360	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$620.24	20220175	54361	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$682.00	20220175	54362	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,255.98	20220175	54363	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$1,524.60	20220175	54364	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$871.20	20220175	54365	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$517.44	20220175	54366	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$745.42	20220175	54367	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$891.66	20220175	54368	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$693.72	20220175	54369	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$656.92	20220175	54370	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$793.65	20220175	54371	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$398.75	20220175	54372	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$716.10	20220175	54373	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$439.78	20220175	54374	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$519.64	20220175	54375	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$647.63	20220175	54376	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$426.80	20220175	54377	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$726.44	20220175	54378	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$797.12	20220175	54379	PRODUCE PO 21-22
	12/21/2021	LEUPOLD FARMS	\$388.58	20220175	54380	PRODUCE PO 21-22
<b>325493</b>			<b>\$37,427.98</b>			
325494	12/21/2021	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	1121007	COMMODITIES 21-22
<b>325494</b>			<b>\$1,750.00</b>			
325495	12/21/2021	RICH PRODUCTS	\$2,698.11	20220185	32857847	COMMODITIES 21-22

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		CORPORATION				
<b>325495</b>			<b>\$2,698.11</b>			
325496	12/21/2021	SCHOOL LUNCH SOLUTIONS	\$3,141.00	20220184	000106050	COMMODITIES 21-22
	12/21/2021	SCHOOL LUNCH SOLUTIONS	\$8,874.80	20220184	000106308	COMMODITIES 21-22
<b>325496</b>			<b>\$12,015.80</b>			
325497	12/21/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,855.90	0	IN2200209	Q1 2022 ADMIN FEES
<b>325497</b>			<b>\$6,855.90</b>			
325498	12/21/2021	CITY OF ST JOSEPH	\$675.86	0	005082-000	DEC21 HTC
	12/21/2021	CITY OF ST JOSEPH	\$383.95	0	005089-000	NOV21 BMS
	12/21/2021	CITY OF ST JOSEPH	\$261.09	0	013777-000	NOV21 RMS
	12/21/2021	CITY OF ST JOSEPH	\$495.65	0	014462-000	NOV21 LINDBERGH
	12/21/2021	CITY OF ST JOSEPH	\$176.94	0	014745-000	NOV21 LHS SPORT COMP
	12/21/2021	CITY OF ST JOSEPH	\$661.71	0	014951-000	NOV21 LHS 412 HIGHLAND
	12/21/2021	CITY OF ST JOSEPH	\$111.41	0	014966-001	NOV21 LHS 412 HIGHLAND
	12/21/2021	CITY OF ST JOSEPH	\$282.68	0	015860-000	DEC21 EDISON
	12/21/2021	CITY OF ST JOSEPH	\$114.39	0	016839-000	NOV21 WEBSTER
	12/21/2021	CITY OF ST JOSEPH	\$498.63	0	018063-000	NOV21 COLEMAN
	12/21/2021	CITY OF ST JOSEPH	\$351.19	0	018740-000	NOV21 FIELD
	12/21/2021	CITY OF ST JOSEPH	\$112.16	0	022044-000	NOV21 NOYES
	12/21/2021	CITY OF ST JOSEPH	\$68.22	0	023934-000	DEC21 KEATLEY
	12/21/2021	CITY OF ST JOSEPH	\$440.55	0	024776-000	DEC21 TMS
	12/21/2021	CITY OF ST JOSEPH	\$493.42	0	025491-000	DEC21 MARK TWAIN
	12/21/2021	CITY OF ST JOSEPH	\$1,334.87	0	026655-000	DEC21 CHS
12/21/2021	CITY OF ST JOSEPH	\$291.62	0	050943-000	NOV21 OAK GROVE	
<b>325498</b>			<b>\$6,754.34</b>			
325499	12/21/2021	EVERGY	\$29.46	0	1750799101	DEC21 PERSHING
	12/21/2021	EVERGY	\$1,443.19	0	1873123267	DEC21 LAKE TRF SIGNAL
	12/21/2021	EVERGY	\$372.41	0	1878449805	DEC21 LAKE 1800 ALBMA
	12/21/2021	EVERGY	\$1,997.99	0	5000736180	DEC21 SKAITH
	12/21/2021	EVERGY	\$5,155.81	0	5729104857	DEC21 GARDEN PARK
	12/21/2021	EVERGY	\$314.88	0	6923041403	DEC21 WHSE
	12/21/2021	EVERGY	\$1,257.12	0	7630837488	DEC21 HYDE
	12/21/2021	EVERGY	\$2,308.89	0	7685867092	DEC21 HOSEA

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325499	12/21/2021	EVERGY	\$2,295.05	0	7815743461	DEC21 PERSHING
	12/21/2021	EVERGY	\$87.94	0	7851908334	DEC21 LAKE RT 6
	12/21/2021	EVERGY	\$5,591.10	0	7951042008	DEC21 BHS
	12/21/2021	EVERGY	\$294.55	0	8104141003	DEC21 WHSE 2735 PEAR
	12/21/2021	EVERGY	\$495.21	0	8994114637	DEC21 LHS ATH FIELD
	12/21/2021	EVERGY	\$4,900.86	0	9012181914	NOV21 LHS 412 HIGHLAND
	12/21/2021	EVERGY	\$4,036.67	0	9129566129	NOV21 RMS
	12/21/2021	EVERGY	\$3,940.42	0	9234764931	DEC21 LINDBERGH
	12/21/2021	EVERGY	\$2,142.47	0	9847183213	DEC21 WHSE 2725 PEAR
<b>325499</b>			<b>\$36,664.02</b>			
325500	12/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210010178356	DEC21 CHS FIRE
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$232.54	0	210013603868	DEC21 HTC FIRE
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$1,263.39	0	210013641808	DEC21 CHS
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013667756	DEC21 CHS LAWN
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013668070	DEC21 CHS 2602 EDMOND
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$45.71	0	210014134266	DEC21 KEATLEY
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$79.44	0	210014204639	DEC21 ADMIN
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$109.68	0	210014252645	DEC21 MAINT
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$409.14	0	210014691721	DEC21 TMS
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$457.02	0	210015139349	DEC21 MARK TWAIN
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$266.15	0	210015465307	DEC21 EDISON
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$6.64	0	210015788376	DEC21 CHS FIRE
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015851502	DEC21 MAINT FIRE
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$103.32	0	210015853737	DEC21 MAINT FIRE 1002
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$25.91	0	210015916492	DEC21 MAINT FIRE 1009
	12/21/2021	MISSOURI - AMERICAN WATER CO	\$58.14	0	220009725896	DEC21 OAK GROVE FIRE
<b>325500</b>			<b>\$3,197.44</b>			



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325501	12/21/2021	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	NOV21 ADMIN
	12/21/2021	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	NOV21 HTC
<b>325501</b>			<b>\$117.95</b>			
325502	12/22/2021	AG PARTNERS COOPERATIVE INC	\$18,777.02	20221046	SH 005348	12/15 APPLE BUS FUEL AT 4
<b>325502</b>			<b>\$18,777.02</b>			
325503	12/22/2021	AKORBI	\$69.35	0	OPI15957	NOV21 INTERPRETATIONS
<b>325503</b>			<b>\$69.35</b>			
325504	12/22/2021	AMERICAN ELECTRIC CO	\$1,107.63	0	8370-1021815	AV INSTALL SUPPLIES
<b>325504</b>			<b>\$1,107.63</b>			
325509	12/22/2021	APPLE BUS COMPANY	\$94.33	0	180-21-10B	10/14/21 COLLEGE FAIR
	12/22/2021	APPLE BUS COMPANY	\$393.51	0	180-21-10B	10/30 SOC CHILLICOTHE
	12/22/2021	APPLE BUS COMPANY	\$859.97	0	180-21-10HY	10/7/21 MFG DAY BUSES
	12/22/2021	APPLE BUS COMPANY	\$420.41	0	180-21-10L	20220370 10/26 SOC
	12/22/2021	APPLE BUS COMPANY	\$621.48	20220144	180-21-10C	10/1/21 2B TO OAK PARK
	12/22/2021	APPLE BUS COMPANY	\$649.64	20220145	180-21-10C	10/15/21 2B TO STALEY
	12/22/2021	APPLE BUS COMPANY	\$412.45	20220149	180-21-10C	10/11/21 2B TO LEES SUMMI
	12/22/2021	APPLE BUS COMPANY	\$97.00	20220150	180-21-10C	10/25/21 2B TO PHS
	12/22/2021	APPLE BUS COMPANY	\$292.57	20220153	180-21-10C	10/14/21 2B TO WINNETONKA
	12/22/2021	APPLE BUS COMPANY	\$285.66	20220201	180-21-10C	10/4/21 B TO CONF
	12/22/2021	APPLE BUS COMPANY	\$406.23	20220202	180-21-10C	10/11/21 B TO DISTRICTS
	12/22/2021	APPLE BUS COMPANY	\$966.40	20220218	180-21-10C	10/2/21 2B TO NKC
	12/22/2021	APPLE BUS COMPANY	\$287.29	20220219	180-21-10C	10/9/21 2B TO JESSE JAMES
	12/22/2021	APPLE BUS COMPANY	\$605.14	20220220	180-21-10C	10/16/21 2B TO TBD
	12/22/2021	APPLE BUS COMPANY	\$448.02	20220221	180-21-10C	10/30/21 B TO TBD
	12/22/2021	APPLE BUS COMPANY	\$308.54	20220229	180-21-10C	10/4/21 B TO STALEY
	12/22/2021	APPLE BUS COMPANY	\$298.24	20220230	180-21-10C	10/5/21 B TO NKC
12/22/2021	APPLE BUS COMPANY	\$354.01	20220271	180-21-10B	10/06/21 CC EX SPRINGS	
12/22/2021	APPLE BUS COMPANY	\$177.69	20220272	180-21-10B	10/06/21 B SOC SAVANNAH	
12/22/2021	APPLE BUS COMPANY	\$295.59	20220273	180-21-10B	10/07/21 VB	

# St. Joseph School District Check Payments

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325509						MARYVILLE
	12/22/2021	APPLE BUS COMPANY	\$274.31	20220274	180-21-10B	10/11/21 FB ST PIUS
	12/22/2021	APPLE BUS COMPANY	\$261.03	20220275	180-21-10B	10/12/21 VB NORTHLAND CHR
	12/22/2021	APPLE BUS COMPANY	\$226.16	20220276	180-21-10B	10/13/21 B SOC CAMERON
	12/22/2021	APPLE BUS COMPANY	\$535.38	20220278	180-21-10B	10/15/21 FB CAMERON
	12/22/2021	APPLE BUS COMPANY	\$292.25	20220279	180-21-10B	10/18/21 B SOC NW MO UNIV
	12/22/2021	APPLE BUS COMPANY	\$291.26	20220280	180-21-10B	10/21/21 B SOC ST PIUS
	12/22/2021	APPLE BUS COMPANY	\$857.46	20220281	180-21-10B	10/22/21 FB CHILLICOTHE
	12/22/2021	APPLE BUS COMPANY	\$275.31	20220297	180-21-10B	10/04/21 FB MARYVILLE
	12/22/2021	APPLE BUS COMPANY	\$233.16	20220302	180-21-10C	10/9/21 TO PC BOYSSWIM
	12/22/2021	APPLE BUS COMPANY	\$364.96	20220303	180-21-10C	10/14/21 TO BS BOYS SWIM
	12/22/2021	APPLE BUS COMPANY	\$214.55	20220304	180-21-10C	10/19/21 TO PC BOYS SWIM
	12/22/2021	APPLE BUS COMPANY	\$286.94	20220306	180-21-10C	10/28/21 TO GLADSTONE BOY
	12/22/2021	APPLE BUS COMPANY	\$331.80	20220307	180-21-10C	10/29/21 TO GLADSTONE BOY
	12/22/2021	APPLE BUS COMPANY	\$302.23	20220319	180-21-10C	10/5/21 TO NKC VB
	12/22/2021	APPLE BUS COMPANY	\$397.84	20220320	180-21-10C	10/12/21 TO LEES SUMMIT V
	12/22/2021	APPLE BUS COMPANY	\$310.20	20220321	180-21-10C	10/19/21 TO PHS VB
	12/22/2021	APPLE BUS COMPANY	\$417.43	20220326	180-21-10B	10/14/21 B SOC CHILLI
	12/22/2021	APPLE BUS COMPANY	\$380.26	20220334	180-21-10C	9/20/21 TO RAYTOWN BOYS S
	12/22/2021	APPLE BUS COMPANY	\$255.40	20220347	180-21-10L	10/4/21 SOFTBALL TO STANB
	12/22/2021	APPLE BUS COMPANY	\$841.54	20220360	180-21-10L	10/1/21,SHROYER, FB,40 ST
	12/22/2021	APPLE BUS COMPANY	\$216.54	20220361	180-21-10L	10/11/21,SHROYER, FB,40 S
	12/22/2021	APPLE BUS COMPANY	\$266.01	20220362	180-21-10L	10/18/21,SHROYER, FB,40 S
	12/22/2021	APPLE BUS COMPANY	\$505.50	20220363	180-21-10L	10/22/21,SHROYER, FB,40 S
	12/22/2021	APPLE BUS COMPANY	\$409.80	20220375	180-21-10C	10/13/21 TO LS BOYS SOCCE
	12/22/2021	APPLE BUS COMPANY	\$289.94	20220376	180-21-10C	10/20/21 TO PHS

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325509						BOYS SOCC
	12/22/2021	APPLE BUS COMPANY	\$2,153.85	20220445	180-21-10C	10/9/21 TO SMITH COTTON/B
	12/22/2021	APPLE BUS COMPANY	\$324.20	20220449	180-21-10C	10/12/21 TO MWSU/BAND
	12/22/2021	APPLE BUS COMPANY	\$859.95	20220450	180-21-10C	10/16/21 TO CAMERON/BAND
	12/22/2021	APPLE BUS COMPANY	\$276.32	20220456	180-21-10C	10/15/21 TO STALEY/CHEER
	12/22/2021	APPLE BUS COMPANY	\$486.90	20220484	180-21-10C	10/2/21 TO BLUE SPRINGS/V
	12/22/2021	APPLE BUS COMPANY	\$87.69	20220492	180-21-10RO	09/14 CROSS CTRY SANSONE
	12/22/2021	APPLE BUS COMPANY	\$269.35	20220508	180-21-10BO	10/12/21 VB TO MARYVILLE
	12/22/2021	APPLE BUS COMPANY	\$66.44	20220538	180-21-10C	10/14/21 TO MWSU/COUNSELI
	12/22/2021	APPLE BUS COMPANY	\$81.05	20220556	180-21-10L	10/14/21 COLLEGE CLASS TO
	12/22/2021	APPLE BUS COMPANY	\$286.96	20220559	180-21-10L	10/22/21 SPEECH AND DEBAT
	12/22/2021	APPLE BUS COMPANY	\$477.91	20220561	180-21-10L	10/29/21 SPEECH AND DEBAT
	12/22/2021	APPLE BUS COMPANY	\$56.48	20220570	180-21-10ED	10/8/21 VA 6TH GRADE FIEL
	12/22/2021	APPLE BUS COMPANY	\$228.52	20220571	180-21-10HY	AUTO TECH TRIP TO BG DAVI
	12/22/2021	APPLE BUS COMPANY	\$112.95	20220576	180-21-10B	10/12/21 MWSU TOURNAMENT
	12/22/2021	APPLE BUS COMPANY	\$73.09	20220577	180-21-10SK	10/6/2021 KNDGTN SCHWEIZE
	12/22/2021	APPLE BUS COMPANY	\$244.48	20220585	180-21-10L	10/12/21 BAND TO MWSU
	12/22/2021	APPLE BUS COMPANY	\$92.69	20220589	180-21-10L	10/8/21 DC BIO CHEM TO MW
	12/22/2021	APPLE BUS COMPANY	\$87.04	20220590	180-21-10L	10/1/21 PSYCHOLOGY CLASS
	12/22/2021	APPLE BUS COMPANY	\$345.75	20220600	180-21-10C	10/9/21 TO NKC/VB
	12/22/2021	APPLE BUS COMPANY	\$320.18	20220607	180-21-10C	10/23/21 TO OAK GROVE/S&D
	12/22/2021	APPLE BUS COMPANY	\$81.69	20220616	180-21-10HY	CIVIC ARENA FOR HAZARD LA
	12/22/2021	APPLE BUS COMPANY	\$317.53	20220624	180-21-10SG	10/21 STUCO PARK HILL HS
	12/22/2021	APPLE BUS COMPANY	\$300.57	20220636	180-21-10L	10/9/21 VOLLEYBALL TO NOR
	12/22/2021	APPLE BUS COMPANY	\$169.06	20220642	180-21-10B	10/30/21 BHS CHOIR

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325509						STATE
	12/22/2021	APPLE BUS COMPANY	\$170.74	20220642	180-21-10C	10/30/21 BHS CHOIR STATE
	12/22/2021	APPLE BUS COMPANY	\$1,722.91	20220645	180-21-10L	OCT 15-16, 2021, WAYNESVI
	12/22/2021	APPLE BUS COMPANY	\$1,312.44	20220646	180-21-10L	OCT 22-23, 2021 MMA, DAVI
	12/22/2021	APPLE BUS COMPANY	\$333.10	20220648	180-21-10L	10/18/21 VOLLEYBALL TO RO
	12/22/2021	APPLE BUS COMPANY	\$443.05	20220654	180-21-10C	10/16/21 TO TRUMAN/VB
	12/22/2021	APPLE BUS COMPANY	\$102.31	20220656	180-21-10B	10/16/21 MWSU HOMECOMING
	12/22/2021	APPLE BUS COMPANY	\$373.95	20220664	180-21-10L	10/12/21 SOFTBALL TO EXCE
	12/22/2021	APPLE BUS COMPANY	\$715.52	20220665	180-21-10L	10/16/21 BAND TO CAMERON
	12/22/2021	APPLE BUS COMPANY	\$1,064.05	20220666	180-21-10L	10/23/21 BAND TO HARRISON
	12/22/2021	APPLE BUS COMPANY	\$250.75	20220672	180-21-10C	10/12/21 TO CREEK SIDE/SO
	12/22/2021	APPLE BUS COMPANY	\$97.33	20220677	180-21-10SK	FIELD TRIP TO ORCHARD
	12/22/2021	APPLE BUS COMPANY	\$43.52	20220709	180-21-10L	10/18/21 CHOIR TO ROBIDOU
	12/22/2021	APPLE BUS COMPANY	\$270.02	20220732	180-21-10C	CHS SOFTBALL 10/13/21 PAR
	12/22/2021	APPLE BUS COMPANY	\$264.35	20220737	180-21-10C	10/21/21 TO OP
	12/22/2021	APPLE BUS COMPANY	\$261.96	20220738	180-21-10C	10/30/21 TO PHS/SOCCER-B
	12/22/2021	APPLE BUS COMPANY	\$421.16	20220750	180-21-10B	10/30/21 FB DISTRICTS @ S
	12/22/2021	APPLE BUS COMPANY	\$473.64	20220778	180-21-10C	10/29/21 TO TBD/FOOTBALL
	12/22/2021	APPLE BUS COMPANY	\$212.89	20220779	180-21-10C	10/29/21 TO TBD/CHEER
	12/22/2021	APPLE BUS COMPANY	\$382.89	20220805	180-21-10L	10/30/21 BSOCER TO CHILL
<b>325509</b>			<b>\$34,028.66</b>			
325510	12/22/2021	BEYOND INTERPRETING LLC	\$207.48	0	BYND427177	INTERPRET 12/8-10/21
	12/22/2021	BEYOND INTERPRETING LLC	\$75.00	0	BYND427188	INTERPRET 12/13/21
<b>325510</b>			<b>\$282.48</b>			
325511	12/22/2021	HEARTLAND COCA-COLA BOTTLING CO LLC	\$81.60	0	16338205058	RMS DRINKS
<b>325511</b>			<b>\$81.60</b>			

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325512	12/22/2021	JOSTENS/STUDENT UNION LLC	\$38.90	0	5202 22-024	10704121 CAP & GOWN
325512			\$38.90			
325513	12/22/2021	MARK-IT	\$1,479.00	0	4848	10704120 ORCH SHIRTS
325513			\$1,479.00			
325514	12/22/2021	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013633132	MAINT NEW HIRE DS
325514			\$243.00			
325515	12/22/2021	PALEN MUSIC CENTER INC	\$2,655.24	20220126	4348175	MARCHING TENORS/YAMAHA FI
325515			\$2,655.24			
325516	12/22/2021	RIEMAN MUSIC	\$45.00	0	3300761	MIOS REPAIRS
325516			\$45.00			
325517	12/22/2021	SARAH MASON	\$3,000.00	0	GIFTED CERT	TITLE II REIMBURSE
325517			\$3,000.00			
325518	12/22/2021	SIBYL DOWNING MD LLC	\$1,325.00	0	TEST TO STAY	DEC21 CLINIC
325518			\$1,325.00			
325519	12/22/2021	WAGGONER WATER CONDITIONING LLC	\$39.75	0	28663	HR WATER 12/17/21
325519			\$39.75			
325520	12/22/2021	WEEKS ORIENTATION & MOBILITY LLC	\$2,319.29	0	NOV & DEC21	NOV-DEC THERAPY
325520			\$2,319.29			
325521	12/22/2021	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
325521			\$104.48			
325522	12/22/2021	ANDREW COUNTY CIRCUIT CLERK	\$1,201.15	0		DED:2302 GARNISH
325522			\$1,201.15			
325523	12/22/2021	BERMAN & RABIN P.A.	\$269.09	0		DED:2337 GARNISH
325523			\$269.09			
325524	12/22/2021	BESSINE WALTERBACH LLP	\$778.71	0		DED:2321 GARNISH
325524			\$778.71			
325525	12/22/2021	BLITT AND GAINES PC	\$304.97	0		DED:2326 GARNISH
325525			\$304.97			
325526	12/22/2021	BUCHANAN CO CIRCUIT COURT	\$0.00	0		DED:2300 GARNISH
325526			\$0.00			
325527	12/22/2021	FAMILY SUPPORT PAYMENT CENTER	\$8,473.62	0		DED:2002 CHILD SUPP
325527			\$8,473.62			

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325528	12/22/2021	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>325528</b>			<b>\$769.00</b>			
325529	12/22/2021	GENTRY COUNTY ASSOCIATE CLERK	\$693.21	0		DED:2309 GARNISH
<b>325529</b>			<b>\$693.21</b>			
325530	12/22/2021	KAHRS LAW OFFICES, P.A.	\$174.47	0		DED:2328 GARNISH
<b>325530</b>			<b>\$174.47</b>			
325531	12/22/2021	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>325531</b>			<b>\$919.00</b>			
325532	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13,000.68	0		DED:3401 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,734.62	0		DED:3402 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,477.72	0		DED:3403 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,773.77	0		DED:3405 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$7,266.24	0		DED:3420 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,922.70	0		DED:3421 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,763.07	0		DED:3422 DENTAL INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$6,616.48	0		DED:3423 DENTAL INS
<b>325532</b>			<b>\$50,555.28</b>			
325533	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$3,993.54	0		DED:310S VISION INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,677.96	0		DED:311S VISION INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,041.22	0		DED:312S VISION INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,658.54	0		DED:313S VISION INS
<b>325533</b>			<b>\$9,371.26</b>			
325534	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,365.00	0		DED:4000 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,897.00	0		DED:4002 DEP LIFE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$363.00	0		DED:4010 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$225.40	0		DED:4030 LIFE INS

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325534	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,053.00	0		DED:4050 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,974.00	0		DED:4086 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$587.60	0		DED:4087 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$677.60	0		DED:4088 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,122.00	0		DED:4091 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>325534</b>			<b>\$15,871.20</b>			
325535	12/22/2021	METROPOLITAN LIFE	\$1,520.00	0		DED:ST21 SHORT

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325535		INSURANCE COMPANY				TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,340.00	0		DED:ST22 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$858.00	0		DED:ST23 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$2,432.00	0		DED:ST51 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST52 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>325535</b>			<b>\$8,604.00</b>			
325536	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$171.60	0		DED:ACH1 ACCIDENT H
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,739.67	0		DED:ACL1 ACCIDENT L
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$228.75	0		DED:ACL4 ACCIDENT L
<b>325536</b>			<b>\$2,684.39</b>			
325537	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$179.01	0		DED:HIH4 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$4,195.75	0		DED:HIL1 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM



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Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325537	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$421.20	0		DED:HIL3 HOSP INDEM
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$556.92	0		DED:HIL4 HOSP INDEM
<b>325537</b>			<b>\$6,645.49</b>			
325538	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$568.29	0		DED:CN02 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$957.39	0		DED:CN03 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,123.20	0		DED:CN04 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$734.55	0		DED:CN05 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$10.84	0		DED:CN13 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$172.97	0		DED:CN15 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:CN25 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES	
12/22/2021	METROPOLITAN LIFE		\$28.60	0		DED:CN38 CR ILL/EC

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Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325538		INSURANCE COMPANY				
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$182.00	0		DED:CT01 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$499.20	0		DED:CT02 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$845.00	0		DED:CT03 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$1,556.01	0		DED:CT04 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$905.63	0		DED:CT05 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$239.19	0		DED:CT21 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	12/22/2021	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>325538</b>			<b>\$11,376.36</b>			
325539	12/22/2021	MILLER AND STEENO, P.C.	\$389.31	0		DED:2319 GARNISH
<b>325539</b>			<b>\$389.31</b>			
325540	12/22/2021	MISSOURI DEPT OF REVENUE	\$150,683.67	0		DED:*SMO STATE
<b>325540</b>			<b>\$150,683.67</b>			
325541	12/22/2021	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>325541</b>			<b>\$152.36</b>			

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Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325542	12/22/2021	MSTA	\$16,433.83	0		DED:7100 MSTA DUES
<b>325542</b>			<b>\$16,433.83</b>			
325543	12/22/2021	NODAWAY VALLEY BANK HSA	\$62,012.26	0		DED:310X NOD HSA
	12/22/2021	NODAWAY VALLEY BANK HSA	\$28,638.19	0		DED:311X NOD OTH
<b>325543</b>			<b>\$90,650.45</b>			
325544	12/22/2021	OMNI FINANCIAL GROUP INC	\$20,821.38	0		DED:6036 403(B) TSA
	12/22/2021	OMNI FINANCIAL GROUP INC	\$98.00	0		DED:7206 403(B) FEE
	12/22/2021	OMNI FINANCIAL GROUP INC	\$2,038.98	0		DED:7215 457(B)
<b>325544</b>			<b>\$22,958.36</b>			
325545	12/22/2021	PUBLIC EDUCATION EMPLOYEE	\$265,380.04	0		DED:1100 NT RETIRE
	12/22/2021	PUBLIC EDUCATION EMPLOYEE	\$673.48	0		DED:1102 NT RETIRE2
<b>325545</b>			<b>\$266,053.52</b>			
325546	12/22/2021	PUBLIC SCHOOL RETIREMENT	\$1,344,290.32	0		DED:1000 TR RETIRE
	12/22/2021	PUBLIC SCHOOL RETIREMENT	\$643.38	0		DED:1002 TR RET2
	12/22/2021	PUBLIC SCHOOL RETIREMENT	\$15,492.48	0		DED:1200 TRS RETIRE
	12/22/2021	PUBLIC SCHOOL RETIREMENT	\$1,305.06	0		DED:1202 TRS RET2
	12/22/2021	PUBLIC SCHOOL RETIREMENT	\$2,178.58	0		DED:1204 PSRS-CRTCL
<b>325546</b>			<b>\$1,363,909.82</b>			
325547	12/22/2021	SCHWARTZKOPF LAW OFFICE P C	\$167.05	0		DED:2336 GARNISH
<b>325547</b>			<b>\$167.05</b>			
325548	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,432.31	0		DED:310A HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,785.56	0		DED:310B HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$182,115.56	0		DED:310H HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$238,467.12	0		DED:310N HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH	\$25,641.82	0		DED:310P HEALTH

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325548		& WELLNESS				INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$198,504.63	0		DED:310Q HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,030.48	0		DED:310R HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,669.35	0		DED:310T HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$33,835.53	0		DED:311H HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,368.77	0		DED:311N HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,229.03	0		DED:311P HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$10,825.29	0		DED:311Q HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$15,140.52	0		DED:312N HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,694.49	0		DED:312P HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$42,140.56	0		DED:312Q HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,714.56	0		DED:313H HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,999.80	0		DED:313P HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$53,700.08	0		DED:313Q HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	12/22/2021	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,065.80	0		DED:313T HEALTH INS
<b>325548</b>			<b>\$1,082,361.02</b>			
325549	12/22/2021	ST JOSEPH CTA	\$806.00	0		DED:7101 SJCTA DUES
<b>325549</b>			<b>\$806.00</b>			
325550	12/22/2021	STATE OF NEBRASKA	\$509.79	0		DED:2013 CHILD SUPP

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

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<b>325550</b>			<b>\$509.79</b>			
325551	12/22/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,308.30	0		DED:3800 DEP CARE
	12/22/2021	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,398.50	0		DED:3900 HCARE FSA
<b>325551</b>			<b>\$13,706.80</b>			
325552	12/22/2021	UMB FEDERAL TAX	\$172.26	0		DED:*AM ADD MED
	12/22/2021	UMB FEDERAL TAX	\$211,875.42	0		DED:*FI FICA
	12/22/2021	UMB FEDERAL TAX	\$160,567.66	0		DED:*FM MEDICARE
	12/22/2021	UMB FEDERAL TAX	\$368,076.51	0		DED:*FT FEDERAL
	12/22/2021	UMB FEDERAL TAX	\$112.80	0	PAYROLL 12/31/21 ADDL	DED: FED TAX *FM
	12/22/2021	UMB FEDERAL TAX	\$303.30	0	PAYROLL 12/31/21 ADDL	DED: FED TAX *FT
	12/22/2021	UMB FEDERAL TAX	\$482.34	0	PAYROLL 12/31/21 ADDL	DED:FED TAX *FI
	12/22/2021	UMB FEDERAL TAX	\$19.93	0	PAYROLL 12/31/21 ADDL	DED:FED TAX PRIOR
<b>325552</b>			<b>\$741,610.22</b>			
325553	12/22/2021	UMB HSA	\$32,468.25	0		DED:310Z UMB HSA
	12/22/2021	UMB HSA	\$11,834.83	0		DED:312Z UMB HSA
<b>325553</b>			<b>\$44,303.08</b>			
325554	12/22/2021	UNITED WAY OF GREATER ST JOE	\$2,993.91	0		DED:7199 UNITED WAY
	12/22/2021	UNITED WAY OF GREATER ST JOE	\$1,094.40	0		DED:7201 UNITED WAY
<b>325554</b>			<b>\$4,088.31</b>			
325571	01/04/2022	APPLE BUS COMPANY	\$71,015.79	0	180-21-11	NOV21 ECSE
	01/04/2022	APPLE BUS COMPANY	\$5,514.31	0	180-21-11	NOV21 FIT
	01/04/2022	APPLE BUS COMPANY	\$260,116.17	0	180-21-11	NOV21 REG ED
	01/04/2022	APPLE BUS COMPANY	\$80,882.73	0	180-21-11	NOV21 SPED
	01/04/2022	APPLE BUS COMPANY	\$501.30	0	180-21-11	NOV21 TUTORING
	01/04/2022	APPLE BUS COMPANY	\$10,228.30	0	180-21-11Z	NOV21 ZONAR/PARENT
	01/04/2022	APPLE BUS COMPANY	\$210.89	20220855	180-21-11RO	11/8 G BASK.BALL TO CAMER
	01/04/2022	APPLE BUS COMPANY	\$100.99	20220866	180-21-11RO	11/22/21 BOYS BB SAVANNAH
	01/04/2022	APPLE BUS COMPANY	\$102.65	20220872	180-21-11RO	11/30/21 SAVANNAH MIDDLE
<b>325571</b>			<b>\$428,673.13</b>			
325572	01/04/2022	APPLE COMPUTER	\$2,247.00	20221018	AH02439133	11 INCH IPAD PRO WI-FI 12
	01/04/2022	APPLE COMPUTER	\$357.00	20221018	AH02439133	APPLE PENCIL (2ND GENERAT
<b>325572</b>			<b>\$2,604.00</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325573	01/04/2022	BUCHANAN CO CIRCUIT COURT	\$3,062.20	0	12/22/21 W/A	DED: 2300 GARNISH
<b>325573</b>			<b>\$3,062.20</b>			
325574	01/04/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	1988	SCANNING JULY 20 - APR 21
<b>325574</b>			<b>\$12,500.00</b>			
325575	01/04/2022	KELLER CONSTRUCTION CO	\$31,050.00	0	378281	CIP 212221 PERSH LOOP
<b>325575</b>			<b>\$31,050.00</b>			
325576	01/04/2022	MMEA	\$75.00	0	2022 CONF REG	003067251 V KURRE
<b>325576</b>			<b>\$75.00</b>			
325577	01/04/2022	MO FFA ASSOCIATION	\$25.00	0	2022 CONF REG	109001781 REISTRATION
<b>325577</b>			<b>\$25.00</b>			
325578	01/04/2022	RAPTOR TECHNOLOGIES LLC	\$2,250.00	20220870	INV26774	VISITOR BADGES FOR THE RA
<b>325578</b>			<b>\$2,250.00</b>			
325579	01/04/2022	REBECCA C FRISCH	\$777.96	0	12/31/21 PYRL	ACCT ERR-ISSUE PAY CK
<b>325579</b>			<b>\$777.96</b>			
325580	01/04/2022	UMB BANK N.A.	\$318.00	0	910494	AGENT FEE 2020A
<b>325580</b>			<b>\$318.00</b>			
325581	01/04/2022	YELLOW FROG GRAPHICS	\$10,575.00	20220916	7959A	PERSHING ELECTRONIC SIGN
	01/04/2022	YELLOW FROG GRAPHICS	\$10,575.00	20220917	7958A	EDISON ELECTRONIC SIGN
<b>325581</b>			<b>\$21,150.00</b>			
325582	01/04/2022	CACHE VALLEY BANK-ARBITERPAY	\$1,000.00	0	SGMS 12/15/21	SGMS OFFICIALS EOY
<b>325582</b>			<b>\$1,000.00</b>			
325583	01/05/2022	ALLEGIANT TECHNOLOGY	\$2,556.56	0	ST.JOSEPH SD 31 DEC 2021	DEC21 INTERNET SERV
<b>325583</b>			<b>\$2,556.56</b>			
325584	01/05/2022	AMANDA UELIGGER	\$38.86	0	12/1-16/2021	I-DEC21 MILEAGE
<b>325584</b>			<b>\$38.86</b>			
325585	01/05/2022	ANGELA D CHAVEZ	\$46.37	0	11/1-12/17/2021 MILES	I-NOV/DEC21 MILEAGE
<b>325585</b>			<b>\$46.37</b>			
325586	01/05/2022	ANGELA K KLAASSEN	\$70.17	0	12/1-16/2021 MILES	I-DEC21 MILEAGE
<b>325586</b>			<b>\$70.17</b>			
325587	01/05/2022	AT&T	\$3,244.12	0	816 A56-0701	DEC21 ALARMS
<b>325587</b>			<b>\$3,244.12</b>			
325588	01/05/2022	BRYANNA WEBSTER	\$2,000.00	0	REIMBURSE TUITION	TUITION GROW

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					1/3/2022	YOUR OWN
<b>325588</b>			<b>\$2,000.00</b>			
325589	01/05/2022	CAMBRIE HOGLUND	\$91.33	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
<b>325589</b>			<b>\$91.33</b>			
325590	01/05/2022	CARL D MILLER	\$53.20	0	11/1-12/15/2021 MILES	I-NOV/DEC21 SPED MILE
<b>325590</b>			<b>\$53.20</b>			
325591	01/05/2022	CITY OF ST JOSEPH	\$448.74	0	006472-000	DEC21 HOSEA
	01/05/2022	CITY OF ST JOSEPH	\$260.34	0	006959-000	DEC21 SGMS S 22ND
	01/05/2022	CITY OF ST JOSEPH	\$254.38	0	007245-000	DEC21 HYDE 509 THOMP
	01/05/2022	CITY OF ST JOSEPH	\$37.69	0	007327-000	DEC21 BHS ATH FLD
	01/05/2022	CITY OF ST JOSEPH	\$644.58	0	007369-000	DEC21 BHS 4TH& HARMON
	01/05/2022	CITY OF ST JOSEPH	\$109.92	0	024095-000	DEC21 MAINT 814 LAFAY
	01/05/2022	CITY OF ST JOSEPH	\$46.63	0	025128-000	DEC21 MAINT 801 S 9TH
	01/05/2022	CITY OF ST JOSEPH	\$105.45	0	051979-000	DEC21 ADMIN 925 FELIX
<b>325591</b>			<b>\$1,907.73</b>			
325592	01/05/2022	COREY MORRIS	\$28.56	0	12/1-17/2021 MILES	I-DEC21 TECH MILEAGE
<b>325592</b>			<b>\$28.56</b>			
325593	01/05/2022	EDUSTAFF LLC	\$24,192.68	0	2022010401-1	SUBS DEC 12-25, 2021
<b>325593</b>			<b>\$24,192.68</b>			
325594	01/05/2022	EVERGY	\$1,098.95	0	3295996674	DEC21 WEBSTER
	01/05/2022	EVERGY	\$2,500.68	0	8320867895	DEC21 BMS 720 N NOYES
	01/05/2022	EVERGY	\$1,005.26	0	8516986722	DEC21 NOYES
	01/05/2022	EVERGY	\$3,351.50	0	8574596587	DEC21 EDISON
	01/05/2022	EVERGY	\$567.24	0	8914273390	DEC21 LHS
<b>325594</b>			<b>\$8,523.63</b>			
325595	01/05/2022	JANELL M BECERRA	\$108.36	0	11/2-30/2021 MILES	I-NOV21 SPED MILEAGE
	01/05/2022	JANELL M BECERRA	\$78.51	0	12/1-17/2021 MILES	I-DEC21 SPED MILEAGE
<b>325595</b>			<b>\$186.87</b>			
325596	01/05/2022	JASON W LENZ	\$22.85	0	10/22-27/2021 MILES	I-OCT21 ADMIN MILEAGE
	01/05/2022	JASON W LENZ	\$37.30	0	11/4-17/2021 MILES	I-NOV21 ADMIN MILEAGE

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325596	01/05/2022	JASON W LENZ	\$62.50	0	12/1-16/2021 MILES	I-DEC21 ADMIN MILEAGE
<b>325596</b>			<b>\$122.65</b>			
325597	01/05/2022	JEFFERY CARTER	\$46.64	0	REIMBURSE 12/17/2021 CHS	107041423 BOP DONUTS
<b>325597</b>			<b>\$46.64</b>			
325598	01/05/2022	KELLY J ROBB	\$40.24	0	12-/2-4/2021 MCTM CONF	MCTM MEALS
	01/05/2022	KELLY J ROBB	\$198.24	0	12-/2-4/2021 MCTM MILES	O-MCTM CONF MILEAGE
<b>325598</b>			<b>\$238.48</b>			
325599	01/05/2022	LAUREN S KELLY	\$43.40	0	12/2-22/2021 MILES	I-DEC21 PAT MILEAGE
<b>325599</b>			<b>\$43.40</b>			
325600	01/05/2022	MELISSA HANGARTNER	\$54.60	0	12/1-22/2021 MILES	I-DEC21 MILEAGE
<b>325600</b>			<b>\$54.60</b>			
325601	01/05/2022	MELISSA SUE JOHNSON	\$63.84	0	10/1-28/2021 MILES BHS TO VA	I-OCT21 MILEAGE
	01/05/2022	MELISSA SUE JOHNSON	\$47.88	0	11/1-30/2021 MILES BHS TO VA	I-NOV21 MILEAGE
	01/05/2022	MELISSA SUE JOHNSON	\$41.50	0	12/1-17/2021 MILES BHS TO VA	I-DEC21 MILEAGE
<b>325601</b>			<b>\$153.22</b>			
325602	01/05/2022	MISSOURI - AMERICAN WATER CO	\$15.44	0	210010783093	DEC21 WHSE
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$30.58	0	210011382516	DEC21 WHSE 2735 PEAR
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$197.36	0	210013599174	DEC21 LAKE
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$314.04	0	210013660625	DEC21 PARKWAY
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$175.11	0	210013805893	DEC21 PERSHING
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$67.99	0	210013848685	DEC21 TMC
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$17.97	0	210014935278	DEC21 MAINT 801 S 9TH
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$158.36	0	210015283093	DEC21 PICKETT
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$402.51	0	210015411201	DEC21 HOSEA
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$316.73	0	210015487260	DEC21 SKAITH
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$245.92	0	210016090799	DEC21 SGMS
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$240.52	0	210016370532	DEC21 HYDE



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325602	01/05/2022	MISSOURI - AMERICAN WATER CO	\$44.27	0	210016374220	DEC21 BHS
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$593.93	0	210016441564	DEC21 BHS 5655 S 4TH
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$254.69	0	220003400557	DEC21 CARDEN PARK
	01/05/2022	MISSOURI - AMERICAN WATER CO	\$58.14	0	220003872893	DEC21 CARDEN PK FIRE
<b>325602</b>			<b>\$3,133.56</b>			
325603	01/05/2022	RACHEL STOBBS	\$2,000.00	0	REIMBURSE TUITION 12/21/2021	TUITION GROW YOUR OWN
<b>325603</b>			<b>\$2,000.00</b>			
325604	01/05/2022	TARA MURRAY	\$24.92	0	12/2-4/2021 MCTM CONF	MCTM MEALS
<b>325604</b>			<b>\$24.92</b>			
325605	01/05/2022	VERIZON WIRELESS	\$400.10	0	686196609 9895363096	DEC21 TMC INTERNET
<b>325605</b>			<b>\$400.10</b>			
325622	01/06/2022	BP	\$448.02	0	5910703817 12/20/21	STMT# 61282902 DIESEL
<b>325622</b>			<b>\$448.02</b>			
325623	01/06/2022	HANGZHOU YUSHU TECHNOLOGY CO LTD	\$17,500.00	0	MOBIL ROBOT	HTC-GO1 EDU PREPAY
<b>325623</b>			<b>\$17,500.00</b>			
325624	01/07/2022	AMERI-SORT	\$533.66	0	BHS 1/1/22	DEC21 POSTAGE - BHS
	01/07/2022	AMERI-SORT	\$715.51	0	CHS 1/1/22	DEC21 POSTAGE - CHS
	01/07/2022	AMERI-SORT	\$257.49	0	LHS 1/1/22	DEC21 POSTAGE - LHS
	01/07/2022	AMERI-SORT	\$1,087.20	0	SJSD 1/1/22	DEC21 POSTAGE - SJSD
<b>325624</b>			<b>\$2,593.86</b>			
325625	01/07/2022	APPLE BUS COMPANY	\$5,296.51	0	180-113021	NOV 2021 FUEL
<b>325625</b>			<b>\$5,296.51</b>			
325626	01/07/2022	CDW GOVERNMENT INC	\$819.90	20220818	M841976	HPE ARUBA AP MNT MP10 B C
	01/07/2022	CDW GOVERNMENT INC	\$62.93	20220948	N993629	ADOBE ILLUSTRATOR CC FOR
	01/07/2022	CDW GOVERNMENT INC	\$62.93	20220949	N993628	ADOBE PHOTOSHOP CC FOR
	01/07/2022	CDW GOVERNMENT INC	\$672.65	20221001	P556544	18U UPS DEPTH WALL MOUNT
<b>325626</b>			<b>\$1,618.41</b>			
325627	01/07/2022	COLUMBIA PUBLIC SCHOOL DISTRICT	\$400.00	0	JAN22 COMO TRN	CHS G SWIM ENTRY

# St. Joseph School District Check Payments

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<b>325627</b>			<b>\$400.00</b>			
325628	01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	\$490.84	20220663	363029	BOOKS FOR CHS
	01/07/2022	FOLLETT SCHOOL SOLUTIONS INC	\$334.29	20220663	363029F	BOOKS FOR CHS
<b>325628</b>			<b>\$825.13</b>			
325629	01/07/2022	KEARNEY HIGH SCHOOL	\$200.00	0	JAN22 BULLDOG TRN	LHS BBB ENTRY
	01/07/2022	KEARNEY HIGH SCHOOL	\$200.00	0	JAN22 BULLDOG TRN	LHS GBB ENTRY
<b>325629</b>			<b>\$400.00</b>			
325630	01/07/2022	LOCKTON COMPANIES	\$19,250.00	20220167	46630	21-22 BENEFITS CONSULTING
<b>325630</b>			<b>\$19,250.00</b>			
325631	01/07/2022	MID-BUCHANAN R-V SCHOOL DISTRICT	\$175.00	0	JAN22 WRESTLING TRN	CHS BOYS WRST ENTRY
	01/07/2022	MID-BUCHANAN R-V SCHOOL DISTRICT	\$150.00	0	JAN22 WRESTLING TRN	CHS GIRLS WRST ENTRY
<b>325631</b>			<b>\$325.00</b>			
325632	01/07/2022	MID-BUCHANAN R-V SCHOOL DISTRICT	\$255.00	0	WRSTLNG TRN JAN22	LHS B & G WRST ENTRY
<b>325632</b>			<b>\$255.00</b>			
325633	01/07/2022	MOBILPAGE INC	\$112.00	20220161	80018471	DISTRICT ALARM MONITORING
	01/07/2022	MOBILPAGE INC	\$154.00	20220161	80018511	DISTRICT ALARM MONITORING
<b>325633</b>			<b>\$266.00</b>			
325634	01/07/2022	NORTHWEST WORKFORCE DEV BOARD	\$301.05	0	211217	NOV21 INFA COST SHARE
<b>325634</b>			<b>\$301.05</b>			
325635	01/07/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$486.00	0	1013649566	MANT NEW HIRE DS/HPE
	01/07/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$134.00	0	1013649566	WORKERS COMP DS
	01/07/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$243.00	0	1013660881	NEW HIRE DS/HPE
	01/07/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$67.00	0	1013660881	WORKERS COMP DS
<b>325635</b>			<b>\$930.00</b>			
325636	01/07/2022	OMNI CHEER	\$16.49	20220531	2021000221658	BOW FOR NEW CHEERLEADER
<b>325636</b>			<b>\$16.49</b>			
325637	01/07/2022	PLATTSBURG HIGH SCHOOL	\$250.00	0	JAN22 WRSTLNG TRN	LHS GIRLS WRST ENTRY
<b>325637</b>			<b>\$250.00</b>			
325638	01/07/2022	TRENTON AREA CHAMBER OF COMMERCE	\$208.33	0	4122	2022 MEMBER DUES

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325638</b>			<b>\$208.33</b>			
325639	01/07/2022	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	5494	1/1/22 QTRLY SERV
<b>325639</b>			<b>\$650.00</b>			
325640	01/07/2022	WORD OF LIFE CHURCH OF ST JOSEPH	\$925.00	0	JAN22 RENTAL	COMM ENGAGEMENT MTG
<b>325640</b>			<b>\$925.00</b>			
325641	01/07/2022	ZENDESK INC	\$100.00	20220967	INV07772009	TALK TELEPHONE CREDITS (C
	01/07/2022	ZENDESK INC	\$10,001.62	20220967	INV07772009	ZENDESK SUITE PROFESSIONA
<b>325641</b>			<b>\$10,101.62</b>			
325642	01/10/2022	ACME COFFEE SERVICE	\$56.98	0	24480	RMS COFFEE 11/2/21
<b>325642</b>			<b>\$56.98</b>			
325643	01/10/2022	ALLEGIANT TECHNOLOGY	\$477.00	0	177596	UPGRADE PH SYSTEM
<b>325643</b>			<b>\$477.00</b>			
325644	01/10/2022	AT&T MOBILITY	\$432.30	0	287301233560 DEC21	DEC21 HOT SPOTS - VA
<b>325644</b>			<b>\$432.30</b>			
325645	01/10/2022	BLIND DOG INDUSTRIES LLC	\$450.00	0	DEC21 WRST TRN	LHS G WRSTLNG ENTRY
<b>325645</b>			<b>\$450.00</b>			
325646	01/10/2022	BSN SPORTS LLC	\$43.95	0	915215606	10704122 SHIRTS
<b>325646</b>			<b>\$43.95</b>			
325647	01/10/2022	CALLAWAY DETAILING CO	\$12.00	0	41846	SGMS TRN SIGNAGE
<b>325647</b>			<b>\$12.00</b>			
325648	01/10/2022	CULVER PETROLEUM INC	\$4,565.91	0	DEC21 10081	DEC21 BUS FUEL
<b>325648</b>			<b>\$4,565.91</b>			
325649	01/10/2022	FIRST WESTERN EQUIPMENT FINANCE	\$2,300.88	0	3196114	REIMB EQUIP PROP TAX
<b>325649</b>			<b>\$2,300.88</b>			
325650	01/10/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$259.24	0	5828213863	DIST WATER 12/22/21
<b>325650</b>			<b>\$259.24</b>			
325651	01/10/2022	HERITAGE CRYSTAL CLEAN	\$1,966.23	0	17156657	PARTS WASH SOLVENT
<b>325651</b>			<b>\$1,966.23</b>			
325652	01/10/2022	HILLYARD NW MO	\$692.31	0	604499465	DIST MASKS
	01/10/2022	HILLYARD NW MO	\$615.38	0	604570596	DIST MASKS
<b>325652</b>			<b>\$1,307.69</b>			
325653	01/10/2022	INTERSTATE ALL BATTERY CENTER	\$735.00	0	1904301019332	ELEC REPAIR PARTS

# St. Joseph School District Check Payments

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<b>325653</b>			<b>\$735.00</b>			
325654	01/10/2022	KELLEY AND SONS	\$70.00	0	07435	RMS MEMORIAL ROCK
<b>325654</b>			<b>\$70.00</b>			
325655	01/10/2022	MILJAVAC ELECTRIC CORP	\$248.10	0	45985	10704124 RELOCATE CAM
<b>325655</b>			<b>\$248.10</b>			
325656	01/10/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$30.00	0	490	RMS 21-22 NW MBRSHIP
<b>325656</b>			<b>\$30.00</b>			
325657	01/10/2022	MOSAIC BREAST CENTER-PATIENT	\$279.00	0	21-22 DONATION	108002577 LHS BBB
<b>325657</b>			<b>\$279.00</b>			
325658	01/10/2022	NMOA	\$100.00	0	BB2022LHS	LHS SPR BB ASSIGN FEE
<b>325658</b>			<b>\$100.00</b>			
325659	01/10/2022	NORTHWEST AUDIO VISUAL LLC	\$60.00	0	113416	SGMS - REPAIR MIC
<b>325659</b>			<b>\$60.00</b>			
325660	01/10/2022	PALEN MUSIC CENTER INC	\$9.95	0	4293503	RMS VIOLIN BOOK
	01/10/2022	PALEN MUSIC CENTER INC	\$16.99	0	4318182	RECLASS TO LHS
	01/10/2022	PALEN MUSIC CENTER INC	\$9.95	0	4318182	RMS VIOLIN BOOK
	01/10/2022	PALEN MUSIC CENTER INC	\$9.95	0	4342688	RMS VIOLA BOOK
	01/10/2022	PALEN MUSIC CENTER INC	\$69.95	0	4348636	RMS CLIP ON TUNER
<b>325660</b>			<b>\$116.79</b>			
325661	01/10/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$75.00	0	505647	LHS BBB ASSIGNING FEE
	01/10/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$75.00	0	505647	LHS GBB ASSIGNING FEE
<b>325661</b>			<b>\$150.00</b>			
325662	01/10/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$100.00	0	505650	RMS BB 22 ASSIGN FEES
<b>325662</b>			<b>\$100.00</b>			
325663	01/10/2022	RIEMAN MUSIC	\$47.25	0	3335349	BHS FLUTE REPAIR
<b>325663</b>			<b>\$47.25</b>			
325664	01/10/2022	ST JOSEPH PLUMBING & HEATING	\$25,800.00	20220592	1202803	CIP #212245 - INSTALL 13
<b>325664</b>			<b>\$25,800.00</b>			
325665	01/11/2022	CITY OF ST JOSEPH	\$179.17	0	009392-000	DEC21 PICKETT
	01/11/2022	CITY OF ST JOSEPH	\$335.55	0	010376-000	DEC21 PARKWAY
	01/11/2022	CITY OF ST JOSEPH	\$79.39	0	010710-000	DEC21 TMC
	01/11/2022	CITY OF ST JOSEPH	\$338.53	0	013055-000	DEC21 SKAITH

# St. Joseph School District Check Payments

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325665	01/11/2022	CITY OF ST JOSEPH	\$182.15	0	013661-000	DEC21 PERSHING
	01/11/2022	CITY OF ST JOSEPH	\$270.02	0	044264-000	DEC21 CARDEN PARK
<b>325665</b>			<b>\$1,384.81</b>			
325666	01/11/2022	CLINTON A SPENCER	\$210.56	0	12/11/2021 MTTCA CLINIC	O-DEC21 MTTCA CONF MI
<b>325666</b>			<b>\$210.56</b>			
325667	01/11/2022	COREY D GILPIN	\$2.02	0	12/16/2021 3D COACH	I-DEC21 ADMIN MILEAGE
	01/11/2022	COREY D GILPIN	\$134.74	0	12/28/2021 BKB SUPV & MTG	O-DEC21 SUPV MILEAGE2
	01/11/2022	COREY D GILPIN	\$54.89	0	12/29-30/2021 BKB MEALS	SUPER 8 BKB MEALS
	01/11/2022	COREY D GILPIN	\$129.53	0	12/29-30/2021 BKB SUPV	O-DEC21 SUPV MILEAGE3
	01/11/2022	COREY D GILPIN	\$250.88	0	12/8-18/2021 BKB, WREST SUPV	O-DEC21 SUPV MILEAGE1
<b>325667</b>			<b>\$572.06</b>			
325668	01/11/2022	ELIZABETH COMELLA	\$2,000.00	0	REIMBURSE TUITION 1/7/2022	TUITION GROW YOUR OWN
<b>325668</b>			<b>\$2,000.00</b>			
325669	01/11/2022	JACOB KRETZER	\$165.53	0	10/1-12/14/2021 MILES	I-OCT/DEC2021 MILEAGE
<b>325669</b>			<b>\$165.53</b>			
325670	01/11/2022	MELISSA MUMPER	\$73.53	0	10/4-29/2021	I-OCT21 MILEAGE
	01/11/2022	MELISSA MUMPER	\$52.75	0	11/1-30/2021	I-NOV21 MILEAGE
	01/11/2022	MELISSA MUMPER	\$34.94	0	12/1-15/2021	I-DEC21 MILEAGE
<b>325670</b>			<b>\$161.22</b>			
325671	01/11/2022	PAUL J WOOLARD	\$239.12	0	12/2-14/2021 G/B BKB, WRESTLIN	O-DEC21 SUPV MILEAGE
	01/11/2022	PAUL J WOOLARD	\$6.72	0	12/8-18/2021 3D COACH	I-DEC21 ADMIN MILEAGE
<b>325671</b>			<b>\$245.84</b>			
325672	01/11/2022	PUBLIC WATER SUPPLY DIST # 2	\$238.20	0	246300	NOV21 ELLISON
<b>325672</b>			<b>\$238.20</b>			
325673	01/11/2022	RYAN A SHROYER	\$244.16	0	12/9-11/2021 MFCA CLINIC	O-DEC21 MFCA CONF MI
<b>325673</b>			<b>\$244.16</b>			
325674	01/11/2022	SHARON K TRACY	\$2,000.00	0	REIMBURSE TUITION 1/7/2022	TUITION GROW YOUR OWN
<b>325674</b>			<b>\$2,000.00</b>			
325675	01/11/2022	SHELLY J GIBSON	\$41.16	0	9/29-12/17/2021 MILES	I-OCT/DEC21 MILEAGE

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<b>325675</b>			<b>\$41.16</b>			
325676	01/11/2022	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	DEC21 ADMIN
	01/11/2022	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	DEC21 HTC
<b>325676</b>			<b>\$117.95</b>			
325677	01/11/2022	AMERICAN ELECTRIC CO	\$374.70	20220224	8370-1024034	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$24.88	20220224	8370-1024108	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$52.07	20220224	8370-1024131	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$480.33	20220224	8370-1024229	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$425.00	20220224	8370-1024344	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	(\$165.02)	20220224	8370-1024475	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$105.16	20220224	8370-1024629	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$31.07	20220224	8370-1024750	21-22 ELECTRICAL SUPPLIES
	01/11/2022	AMERICAN ELECTRIC CO	\$55.21	20220224	8370-1024755	21-22 ELECTRICAL SUPPLIES
<b>325677</b>			<b>\$1,383.40</b>			
325678	01/11/2022	BSN SPORTS LLC	\$1,549.00	20220864	915501400	TRAVEL GEAR FOR B BKBALL
<b>325678</b>			<b>\$1,549.00</b>			
325679	01/11/2022	COMMUNITY FOUNDATION OF NW MO	\$150.00	0	GNW - FEB22	REG-PASLEY/ FOSTER
<b>325679</b>			<b>\$150.00</b>			
325680	01/11/2022	HILLYARD NW MO	\$3,335.40	20220164	604565849	CHEMICAL BLANKET FOR 7-1-
<b>325680</b>			<b>\$3,335.40</b>			
325681	01/11/2022	J MCBEE PORTRAIT GALLERY	\$240.00	0	39033	10704126 BBB BANNERS
	01/11/2022	J MCBEE PORTRAIT GALLERY	\$160.00	0	39034	10704125 GBB BANNERS
<b>325681</b>			<b>\$400.00</b>			
325682	01/11/2022	KYLE MINX	\$140.00	0	JAN22 STATE MEALS	CHS ST BND/CHOIR MEAL
<b>325682</b>			<b>\$140.00</b>			
325683	01/11/2022	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80053067	TWO-WAY RADIO SERVICE BLA
<b>325683</b>			<b>\$150.00</b>			
325684	01/11/2022	MISSOURI SCHOOL	\$37,786.78	0	INV-01836-T7D951	19-20 MEDICAID

# St. Joseph School District Check Payments

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		BOARDS ASSOC				STLMNT
<b>325684</b>			<b>\$37,786.78</b>			
325685	01/11/2022	NEWSPRESS AND GAZETTE	\$1,800.00	20221015	6701563	AD: 6701563, INDEPENDENT
<b>325685</b>			<b>\$1,800.00</b>			
325686	01/11/2022	NORTH KANSAS CITY HIGH SCHOOL	\$128.00	0	NOV21 SPCH/DB TRN	LHS SPCH/DB ENTRY FEE
<b>325686</b>			<b>\$128.00</b>			
325687	01/11/2022	PARK HILL SOUTH HIGH SCHOOL	\$70.00	0	NOV21 SP/DB TRN	LHS SPCH/DB ENTRY FEE
<b>325687</b>			<b>\$70.00</b>			
325688	01/11/2022	PLEASANT HILL HIGH SCHOOL	\$150.00	0	DEC21 WRST TRN	BHS WRSTLNG ENTRY FEE
<b>325688</b>			<b>\$150.00</b>			
325689	01/11/2022	PROJECT LEAD THE WAY INC	\$4.50	0	308506	20220472 CLASS SUPPLY
<b>325689</b>			<b>\$4.50</b>			
325690	01/11/2022	RAYMORE-PECULIAR SCHOOL DISTRICT	\$176.00	0	NOV21 SPCH/DB	LHS SPCH/DB ENTRY FEE
<b>325690</b>			<b>\$176.00</b>			
325691	01/11/2022	RAYTOWN QUALITY SCHOOLS	\$104.00	0	DEC21 SPCH/DB	LHS SPCH/DB ENTRY FEE
<b>325691</b>			<b>\$104.00</b>			
325692	01/11/2022	RAYTOWN SOUTH HIGH SCHOOL	\$136.00	0	467786 DEC21 SP/DB	LHS SPCH/DB ENTRY FEE
<b>325692</b>			<b>\$136.00</b>			
325693	01/11/2022	RENTALL EQUIPMENT INC	\$41.40	20220162	61494	PROPANE BLANKET FOR 7-1-2
<b>325693</b>			<b>\$41.40</b>			
325694	01/11/2022	SCHOOL SPECIALTY LLC	\$39.75	20220581	208129085312	ART SUPPLIES-M. WELLS
	01/11/2022	SCHOOL SPECIALTY LLC	\$68.80	20220581	208129209228	ART SUPPLIES-M. WELLS
<b>325694</b>			<b>\$108.55</b>			
325695	01/11/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$88.00	0	DEC21 ENTRY#3	CHS SPCH/DB ENTRY FEE
	01/11/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$240.00	0	DEC21 ENTRY#8	LHS SPCH/DB ENTRY FEE
<b>325695</b>			<b>\$328.00</b>			
325696	01/11/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$110.00	0	NOV21 NOVICE TRN	LHS SCHLR BOWL ENTRY
<b>325696</b>			<b>\$110.00</b>			
325703	01/12/2022	ACME MUSIC & VENDING COMPANY	\$255.87	20220176	BHS 12/1/21	CHIP PO 21-22

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325703	01/12/2022	ACME MUSIC & VENDING COMPANY	\$157.77	20220176	BHS 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$255.10	20220176	BHS 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$54.30	20220176	BMS 12/16/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$252.79	20220176	BMS 12/9/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$226.12	20220176	CAR 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$230.58	20220176	CAR 12/7/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$691.90	20220176	CHS 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$685.61	20220176	CHS 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	COL 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$265.52	20220176	EDI 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$356.34	20220176	ELL 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	FIE 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$141.98	20220176	FIE 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$247.36	20220176	HOS 12/16/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$208.78	20220176	HOS 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	HYD 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAK 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$268.74	20220176	LHS 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$254.63	20220176	LIN 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LIN 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$54.30	20220176	MAR 12/16/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$116.27	20220176	MAR 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$72.40	20220176	PAR 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	PAR 12/8/21	CHIP PO 21-22



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325703	01/12/2022	ACME MUSIC & VENDING COMPANY	\$109.91	20220176	PER 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$116.27	20220176	PIC 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 12/8/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$31.19	20220176	RMS 12/16/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$285.77	20220176	RMS 12/9/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$72.40	20220176	SGMS 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	SGMS 12/9/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$280.33	20220176	SKA 12/15/21	CHIP PO 21-22
	01/12/2022	ACME MUSIC & VENDING COMPANY	\$205.70	20220176	TMS 12/14/21	CHIP PO 21-22
<b>325703</b>			<b>\$7,224.35</b>			
325704	01/12/2022	ARGO TRANSLATION INC	\$5.25	0	SINV-38928	INTERPRET 12/1/21
<b>325704</b>			<b>\$5.25</b>			
325705	01/12/2022	BELT LAUNDROMAT AND DRY CLEANERS	\$374.00	0	20	LHS CLEAN CHOIR ROBES
	01/12/2022	BELT LAUNDROMAT AND DRY CLEANERS	\$1,994.10	0	22	LHS CLEAN FB UNIFORMS
<b>325705</b>			<b>\$2,368.10</b>			
325706	01/12/2022	BEYOND INTERPRETING LLC	\$75.00	0	BYND427204	INTERPRET 12/21/21
<b>325706</b>			<b>\$75.00</b>			
325709	01/12/2022	BIMBO FOODS INC	\$133.60	20220177	54109339810	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$137.20	20220177	54109339811	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$544.50	20220177	54109339812	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$97.20	20220177	54109339813	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$164.60	20220177	54109339814	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$93.60	20220177	54109339815	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$131.04	20220177	54109339817	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$48.60	20220177	54109339820	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$110.32	20220177	54109339821	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$123.40	20220177	54109339902	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$74.70	20220177	54109339903	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$718.38	20220177	54109339904	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$35.10	20220177	54109339905	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$124.36	20220177	54109339906	BREAD PO 21-22

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325709	01/12/2022	BIMBO FOODS INC	\$201.42	20220177	54109339907	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$130.32	20220177	54109339909	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$112.74	20220177	54109339912	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$84.60	20220177	54109339913	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$36.22	20220177	54109339995	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$188.80	20220177	54109339996	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$108.00	20220177	54109339997	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$117.80	20220177	54109340001	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$46.80	20220177	54109340002	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$78.48	20220177	54109433762	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$175.32	20220177	54109433763	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$111.38	20220177	54109433768	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$101.82	20220177	54109433769	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$133.20	20220177	54109433770	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$99.00	20220177	54109433852	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$58.40	20220177	54109433861	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$73.20	20220177	54109433862	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$102.10	20220177	54109433863	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$116.90	20220177	54109433864	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$12.60	20220177	54109433903	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$58.32	20220177	54109433962	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$158.60	20220177	54109433963	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$121.46	20220177	54109433964	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$81.36	20220177	54109433965	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$99.00	20220177	54109433966	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$73.80	20220177	54109549319	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$136.80	20220177	54109549320	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$117.00	20220177	54109549321	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$66.40	20220177	54109549322	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$88.20	20220177	54109549466	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$135.00	20220177	54109549467	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$143.90	20220177	54109549468	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$63.00	20220177	54109549469	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$105.20	20220177	54109549615	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$46.80	20220177	54109549616	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$48.60	20220177	54109549617	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$103.40	20220177	54109549618	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$92.80	20220177	54109729897	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325709	01/12/2022	BIMBO FOODS INC	\$46.40	20220177	54109729898	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$183.00	20220177	54109729901	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$185.40	20220177	54109729903	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$90.20	20220177	54109730008	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$61.00	20220177	54109730009	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$86.20	20220177	54109730012	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$130.00	20220177	54109730114	BREAD PO 21-22
	01/12/2022	BIMBO FOODS INC	\$37.80	20220177	54109730115	BREAD PO 21-22
<b>325709</b>			<b>\$7,185.34</b>			
325710	01/12/2022	CENTRAL RESTAURANT PRODUCTS	\$12,641.42	20220637	11975004	BREAKFAST CARTS PURCHASED
<b>325710</b>			<b>\$12,641.42</b>			
325711	01/12/2022	ELIZABETH KOUNTZ	\$197.30	0	REFUND1	STUDENT LUNCH ACCOUNT
	01/12/2022	ELIZABETH KOUNTZ	\$113.25	0	REFUND2	STUDENT LUNCH ACCOUNT
<b>325711</b>			<b>\$310.55</b>			
325712	01/12/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,100.24	20220174	22-159 12/11/21	DAIRY PO 21-22
	01/12/2022	HILAND DAIRY FOODS COMPANY LLC	\$14,076.71	20220174	22-159 12/18/21	DAIRY PO 21-22
<b>325712</b>			<b>\$32,176.95</b>			
325713	01/12/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$15,540.00	0	10862	DEC21 TRANSPORT
	01/12/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$28,088.75	0	10862	DEC21 TUITION, OT, ST
<b>325713</b>			<b>\$43,628.75</b>			
325714	01/12/2022	KNHS AFJROTC	\$0.00	0	DRILL MEET DEC22	LHS JROTC ENTRY FEE
<b>325714</b>			<b>\$0.00</b>			
325715	01/12/2022	KNHS AFJROTC	\$0.00	0	JAN22 DRILL MEET	CHS JROTC ENTRY FEE
<b>325715</b>			<b>\$0.00</b>			
325716	01/12/2022	KOHL WHOLESale	\$15,943.50	20220178	535052	GROCERY PO 21-22
	01/12/2022	KOHL WHOLESale	\$8,152.54	20220178	539720	GROCERY PO 21-22
<b>325716</b>			<b>\$24,096.04</b>			
325717	01/12/2022	LEUPOLD FARMS	\$10,365.60	20220783	54397	GROCERY ITEMS FROM LEUPOL
<b>325717</b>			<b>\$10,365.60</b>			
325718	01/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,438.75	20220179	9244493	GROCERY PO 21-22
	01/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,170.41	20220179	9248033	GROCERY PO 21-22

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Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325718	01/12/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$10,240.87	20220179	9260095	GROCERY PO 21-22
<b>325718</b>			<b>\$48,850.03</b>			
325719	01/12/2022	NORTHWEST RPDC	\$55.00	20220923	2122314	LEADERSHIP ACADEMY MEALS
<b>325719</b>			<b>\$55.00</b>			
325720	01/13/2022	BASEHOR-LINWOOD USD 458	\$175.00	0	JAN22 BB TRN	CHS BBB ENTRY FEE
	01/13/2022	BASEHOR-LINWOOD USD 458	\$175.00	0	JAN22 BB TRN	CHS GBB ENTRY FEE
<b>325720</b>			<b>\$350.00</b>			
325721	01/13/2022	BSN SPORTS LLC	\$99.95	20220990	913607727	CUPS FOR CROSS COUNTRY
	01/13/2022	BSN SPORTS LLC	\$199.35	20220991	913607727	WHITE FIELD PAINT FOR ATH
<b>325721</b>			<b>\$299.30</b>			
325722	01/13/2022	CENTERVILLE HIGH SCHOOL	\$255.00	0	JAN22 BIG RED TRN	LHS WRST \$80-\$175 V
<b>325722</b>			<b>\$255.00</b>			
325723	01/13/2022	CHRISTINA DUZENBERRY	\$16.60	0	REFUND	STUDENT LUNCH ACCOUNT
<b>325723</b>			<b>\$16.60</b>			
325724	01/13/2022	DEPCO ENTERPRISES LLC	\$162.49	20221063	220018	PULLEY SET FOR MECHANICAL
<b>325724</b>			<b>\$162.49</b>			
325725	01/13/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$85.80	0	5824211788	10704127 AD OFFICE
<b>325725</b>			<b>\$85.80</b>			
325726	01/13/2022	HILLYARD NW MO	\$2,109.12	0	604560413	NUTRITION-DISH DETER
<b>325726</b>			<b>\$2,109.12</b>			
325727	01/13/2022	LOCKTON COMPANIES	\$19,250.00	20220167	39831	21-22 BENEFITS CONSULTING
<b>325727</b>			<b>\$19,250.00</b>			
325728	01/13/2022	MATHESON TRI-GAS INC	\$22,119.14	20221065	0024748519	2 MILLER DYNASTY 280 WELD
<b>325728</b>			<b>\$22,119.14</b>			
325729	01/13/2022	MISSOURI SCHOOL BOARDS ASSOC	\$384.64	0	INV-01962-K2M4V5	10% RA DATED 11/24/21
	01/13/2022	MISSOURI SCHOOL BOARDS ASSOC	\$2,778.50	0	INV-02051-Z6G9C6	3Q 2021 SDAC CLAIMS
	01/13/2022	MISSOURI SCHOOL BOARDS ASSOC	\$96.20	0	INV-02441-X0R1N1	10% RA DATED 12/10/21
	01/13/2022	MISSOURI SCHOOL BOARDS ASSOC	\$54.40	0	INV-02602-Y7H1V3	10% RA DATED 12/23/21

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325729</b>			<b>\$3,313.74</b>			
325730	01/13/2022	SNA	\$55.50	0	631565 2022	SNA DUES-M SHEPARD
<b>325730</b>			<b>\$55.50</b>			
325731	01/13/2022	TBX EMPLOYEE BENEFITS LLC	\$14,500.00	0	66790P	21-22 BENEFIT SOFTWARE
<b>325731</b>			<b>\$14,500.00</b>			
325732	01/13/2022	WAGGONER WATER CONDITIONING LLC	\$24.25	0	28713	SPED WATER 1/7/22
<b>325732</b>			<b>\$24.25</b>			
325733	01/13/2022	YELLOW FROG GRAPHICS	\$2,904.45	0	7610	VA PROMO ITEMS
<b>325733</b>			<b>\$2,904.45</b>			
325741	01/14/2022	AMY ENLOW	\$12.94	0	12/2-16/2021 MILES	I-DEC21 SPED MILEAGE
<b>325741</b>			<b>\$12.94</b>			
325742	01/14/2022	BRETT R GOODWIN	\$195.10	0	12/16-30/2021 B/G BKB	O-DEC21 SUPV2 MILEAGE
	01/14/2022	BRETT R GOODWIN	\$95.93	0	12/1-7/2021 B/G BKB	O-DEC21 SUPV1 MILEAGE
	01/14/2022	BRETT R GOODWIN	\$261.80	0	12/27-29/2021 G BKB TOURNAMENT	O-DEC21 SUPV3 MILEAGE
<b>325742</b>			<b>\$552.83</b>			
325743	01/14/2022	CITY OF ST JOSEPH	\$305.76	0	005089-000	DEC21 BMS
	01/14/2022	CITY OF ST JOSEPH	\$214.92	0	013777-000	DEC21 RMS
	01/14/2022	CITY OF ST JOSEPH	\$408.53	0	014462-000	DEC21 LINDBERGH
	01/14/2022	CITY OF ST JOSEPH	\$37.69	0	014745-000	DEC21 LHS SPORT COMP
	01/14/2022	CITY OF ST JOSEPH	\$37.69	0	014966-001	DEC21 LHS SPORT COMP
	01/14/2022	CITY OF ST JOSEPH	\$106.20	0	016839-000	DEC21 WEBSTER
	01/14/2022	CITY OF ST JOSEPH	\$415.97	0	018063-000	DEC21 COLEMAN
	01/14/2022	CITY OF ST JOSEPH	\$252.15	0	018740-000	DEC21 FIELD
	01/14/2022	CITY OF ST JOSEPH	\$101.73	0	022044-000	DEC21 NOYES
	01/14/2022	CITY OF ST JOSEPH	\$255.13	0	050943-000	DEC21 OAK GROVE
<b>325743</b>			<b>\$2,135.77</b>			
325745	01/14/2022	EVERGY	\$246.28	0	1228981889	JAN22 SGMS
	01/14/2022	EVERGY	\$64.23	0	1370968181	JAN22 KEATLEY
	01/14/2022	EVERGY	\$30.90	0	1873344941	DEC21 COLEMAN
	01/14/2022	EVERGY	\$206.94	0	1893465675	DEC21 BMS SPRINKLER
	01/14/2022	EVERGY	\$3,753.15	0	3546122577	DEC21 HTC 200 N 36TH
	01/14/2022	EVERGY	\$510.16	0	3754513028	DEC21 CHS

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325745	01/14/2022	EVERGY	\$589.93	0	4948223888	JAN22 KEATLEY 2736 PE
	01/14/2022	EVERGY	\$337.48	0	4964084735	DEC21 MAINT 801 S 9TH
	01/14/2022	EVERGY	\$6,228.13	0	5293984569	JAN22 SGMS
	01/14/2022	EVERGY	\$2,832.80	0	5588277257	JAN21 PICKETT
	01/14/2022	EVERGY	\$3,775.21	0	5673773673	JAN22 FIELD
	01/14/2022	EVERGY	\$1,716.09	0	6008844480	JAN22 TMC
	01/14/2022	EVERGY	\$1,658.04	0	6419128384	DEC21 MAINT 814 LAFA
	01/14/2022	EVERGY	\$181.91	0	6447753332	DEC21 MAINT 1100 S9TH
	01/14/2022	EVERGY	\$9,673.66	0	6702612987	DEC21 CHS 2602 EDMOND
	01/14/2022	EVERGY	\$3,147.60	0	6825125283	JAN22 MARK TWAIN
	01/14/2022	EVERGY	\$2,522.06	0	6961243786	DEC21 TMS
	01/14/2022	EVERGY	\$350.00	0	7214074218	DEC21 ELLISON PUMP
	01/14/2022	EVERGY	\$5,596.18	0	7214117599	DEC21 ELLISON
	01/14/2022	EVERGY	\$3,568.80	0	7234453736	DEC21 ADMIN
	01/14/2022	EVERGY	\$208.02	0	7654093132	DEC21 CHS
	01/14/2022	EVERGY	\$45.75	0	7891936856	DEC21 HTC 2424 FARAON
	01/14/2022	EVERGY	\$262.54	0	8104141003	JAN22 WHSE 2735 PEAR
	01/14/2022	EVERGY	\$3,921.35	0	8285030305	DEC21 OAK GROVE
<b>325745</b>			<b>\$51,427.21</b>			
325746	01/14/2022	KELLI L NELSON	\$38.86	0	1/11/2022 BER MATH SEMINAR	O-1/11/22 CONF MILES
<b>325746</b>			<b>\$38.86</b>			
325747	01/14/2022	KIMBERLY S CALLAWAY	\$27.22	0	12/2-17/2021 MILES	I-DEC21 ESOL MILEAGE
<b>325747</b>			<b>\$27.22</b>			
325748	01/14/2022	KORRI PADEN	\$121.52	0	11/7/2021 MSCA CONF MILES	O-MSCA CONF MILEAGE
<b>325748</b>			<b>\$121.52</b>			
325749	01/14/2022	MADISON DRYER	\$2,000.00	0	TUITION SPRING 2022 1/13/2022	TUITION GROW YOUR OWN
<b>325749</b>			<b>\$2,000.00</b>			
325750	01/14/2022	MELISSA HILE	\$29.57	0	12/1-17/2021 MILES	I-DEC21 TEACH MILEAGE
<b>325750</b>			<b>\$29.57</b>			
325751	01/14/2022	MICAH L GREEN	\$17.76	0	SNEEZE GUARD MATERIAL REIMBURS	1/4/22 FLETCHALL STEE

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325751	01/14/2022	MICAH L GREEN	\$35.94	0	SNEEZE GUARD MATERIAL REIMBURS	12/29/21 MENARD'S FRA
<b>325751</b>			<b>\$53.70</b>			
325752	01/14/2022	MISSOURI - AMERICAN WATER CO	\$260.86	0	210013528059	DEC21 BMS 720 N NOYES
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$44.27	0	210013528141	DEC21 BMS LAWN
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$106.31	0	210013690947	DEC21 WEBSTER
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$204.79	0	210013994489	DEC21 RMS
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$380.14	0	210014497554	DEC21 LINDBERGH
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$386.88	0	210014718459	DEC21 COLEMAN
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014767840	DEC21 LHS SPORTS COM
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$556.16	0	210014898195	DEC21 LHS
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$44.27	0	210014898973	DEC21 LHS 412 HIGHLAND
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$88.22	0	210015229303	DEC21 NOYES
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$238.50	0	210015231672	DEC21 FIELD
	01/14/2022	MISSOURI - AMERICAN WATER CO	\$241.20	0	220005315839	DEC21 OAK GROVE
<b>325752</b>			<b>\$2,595.87</b>			
325753	01/14/2022	REBECCA FATTIG	\$47.04	0	10/1-28/2021 MILES	I-OCT21 ESOL MILEAGE
	01/14/2022	REBECCA FATTIG	\$29.12	0	11/1-30/2021 MILES	I-NOV21 ESOL MILEAGE
	01/14/2022	REBECCA FATTIG	\$42.56	0	12/1-17/2021 MILES	I-DEC21 ESOL MILEAGE
<b>325753</b>			<b>\$118.72</b>			
325754	01/14/2022	THOMAS GABE EDGAR	\$93.83	0	1/5/2022 MTG TRAVEL	O-ALLIANT MTG MILES
<b>325754</b>			<b>\$93.83</b>			
325755	01/14/2022	UNITED FIBER	\$700.00	0	6603400	JAN22 MAINT DATA
<b>325755</b>			<b>\$700.00</b>			
325756	01/14/2022	ACME COFFEE SERVICE	\$33.04	0	29032	DIST COFFEE 1/12/22
<b>325756</b>			<b>\$33.04</b>			
325757	01/14/2022	BROONER AND ASSOC CONSTRUCTION INC	\$464.00	0	18442	EQUIP-PERSHING SHED
	01/14/2022	BROONER AND ASSOC CONSTRUCTION INC	\$1,828.00	0	18464	109001782 FORKLIFT

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<b>325757</b>			<b>\$2,292.00</b>			
325758	01/14/2022	COOKMAN PRINTING	\$22.00	0	28262	G BURNS BUSINESS CARD
<b>325758</b>			<b>\$22.00</b>			
325759	01/14/2022	DEPCO ENTERPRISES LLC	\$2,260.22	20221052	220014	MTRL, FDM ASA LT GRY, GRN
<b>325759</b>			<b>\$2,260.22</b>			
325760	01/14/2022	EDCOUNSEL LLC	\$9,747.00	0	14463	DEC21 LEGAL SERVICES
<b>325760</b>			<b>\$9,747.00</b>			
325761	01/14/2022	EDUSTAFF LLC	\$20,279.27	0	2022011801-2	SUBS DEC21 - JAN22
<b>325761</b>			<b>\$20,279.27</b>			
325762	01/14/2022	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	9270	JAN-MAR22 ALARM SERV
<b>325762</b>			<b>\$1,782.00</b>			
325763	01/14/2022	J & R FENCING AND HARDSCAPING LLC	\$2,700.00	0	1/6/22 LINDBERGH	REPAIR FENCE
<b>325763</b>			<b>\$2,700.00</b>			
325764	01/14/2022	J MCBEE PORTRAIT GALLERY	\$320.00	0	39038	10704128 VB BANNERS
	01/14/2022	J MCBEE PORTRAIT GALLERY	\$70.00	0	39135	LHS WRSTLNG BANNERS
<b>325764</b>			<b>\$390.00</b>			
325765	01/14/2022	LEE'S SUMMIT NORTH HIGH SCHOOL	\$135.00	0	DEC21 BOWL	CHS SCHOLAR ENTRY FEE
<b>325765</b>			<b>\$135.00</b>			
325766	01/14/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN005933	JAN22 SPORTS MKTG
<b>325766</b>			<b>\$8,333.33</b>			
325767	01/14/2022	MILJAVAC ELECTRIC CORP	\$12,972.80	0	46009	CIP 212251 TMC ELEC
<b>325767</b>			<b>\$12,972.80</b>			
325768	01/14/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-40499	JAN22 BKUP WIFI SERV
<b>325768</b>			<b>\$290.00</b>			
325769	01/14/2022	RIEMAN MUSIC	\$50.00	0	3297121	REPAIR TO BODE BASS
	01/14/2022	RIEMAN MUSIC	\$19.90	0	3344597	LHS BAND REPAIR
<b>325769</b>			<b>\$69.90</b>			
325770	01/14/2022	SOFTWARE 4 SCHOOLS LLC	\$399.00	20221002	9157	VOTING 4 SCHOOLS SYSTEM F
<b>325770</b>			<b>\$399.00</b>			
325771	01/14/2022	THERAPY AT SCHOOL LLC	\$487.40	0	DEC 2021	DEC21-BODE PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$558.95	0	DEC 2021	DEC21-CARDEN OT



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325771	01/14/2022	THERAPY AT SCHOOL LLC	\$291.85	0	DEC 2021	DEC21-CARDEN PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$614.00	0	DEC 2021	DEC21-EDISON OT
	01/14/2022	THERAPY AT SCHOOL LLC	\$85.20	0	DEC 2021	DEC21-EDISON PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$154.80	0	DEC 2021	DEC21-FIELD OT
	01/14/2022	THERAPY AT SCHOOL LLC	\$88.80	0	DEC 2021	DEC21-HOSEA PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$341.35	0	DEC 2021	DEC21-HYDE
	01/14/2022	THERAPY AT SCHOOL LLC	\$134.10	0	DEC 2021	DEC21-LINDBERGH PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$116.90	0	DEC 2021	DEC21-MARK TW OT
	01/14/2022	THERAPY AT SCHOOL LLC	\$414.55	0	DEC 2021	DEC21-MARK TW PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$29.25	0	DEC 2021	DEC21-OAK GROVE PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$419.00	0	DEC 2021	DEC21-PARKWAY OT
	01/14/2022	THERAPY AT SCHOOL LLC	\$285.60	0	DEC 2021	DEC21-PARKWAY PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$405.65	0	DEC 2021	DEC21-PICKETT PT
	01/14/2022	THERAPY AT SCHOOL LLC	\$267.40	0	DEC 2021	DEC21-VA OT
	01/14/2022	THERAPY AT SCHOOL LLC	\$317.10	0	DEC 2021	DEC21-VA PT
<b>325771</b>			<b>\$5,011.90</b>			
325772	01/14/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$275.00	0	JAN22 BBB TRN	LHS JV BBB ENTRY FEE
<b>325772</b>			<b>\$275.00</b>			
325773	01/14/2022	WINNETONKA HIGH SCHOOL	\$400.00	0	JAN22 WRST TRN	CHS WRSTLNG ENTRY
<b>325773</b>			<b>\$400.00</b>			
325774	01/18/2022	ACME COFFEE SERVICE	\$72.80	20220157	29020	COFFEE BLANKET FOR 7-1-21
<b>325774</b>			<b>\$72.80</b>			
325775	01/18/2022	ACME MUSIC & VENDING COMPANY	\$132.50	0	13078-6250D	BHS COFFEE 1/5/22
<b>325775</b>			<b>\$132.50</b>			
325776	01/18/2022	BASEHOR-LINWOOD USD 458	\$87.50	0	JAN22 BB TRN	BHS BBB ENTRY FEE
	01/18/2022	BASEHOR-LINWOOD USD 458	\$87.50	0	JAN22 BB TRN	BHS GBB ENTRY FEE
<b>325776</b>			<b>\$175.00</b>			
325777	01/18/2022	BSN SPORTS LLC	\$211.70	20221047	915560342	SPIKES AND RELAY BATON
	01/18/2022	BSN SPORTS LLC	\$477.75	20221058	915583202	MEDALS FOR ARROWHEAD TRAC
<b>325777</b>			<b>\$689.45</b>			
325778	01/18/2022	CINTAS FIRST AID & SAFETY	\$87.16	20220158	5090585405	FIRST AID STATIONS BLANKE
<b>325778</b>			<b>\$87.16</b>			

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325779	01/18/2022	CONVERGEONE INC	\$37,092.40	20220587	IE9081202	PER DOC: OP-000630053
<b>325779</b>			<b>\$37,092.40</b>			
325780	01/18/2022	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	5991195	INTEGRATED PEST MANAGEMEN
<b>325780</b>			<b>\$2,770.00</b>			
325781	01/18/2022	FORT OSAGE R-1 SCHOOL DISTRICT	\$40.00	0	JAN22 SPCH/DB	BHS SPCH/DB ENTRY FEE
<b>325781</b>			<b>\$40.00</b>			
325782	01/18/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$653.00	0	29043	MOVA STUDENT- CHS
<b>325782</b>			<b>\$653.00</b>			
325783	01/18/2022	HILLYARD NW MO	\$25.98	20220164	604574292	CHEMICAL BLANKET FOR 7-1-
	01/18/2022	HILLYARD NW MO	\$1,403.05	20220164	604574293	CHEMICAL BLANKET FOR 7-1-
	01/18/2022	HILLYARD NW MO	\$109.31	20220164	604577574	CHEMICAL BLANKET FOR 7-1-
	01/18/2022	HILLYARD NW MO	\$841.55	20220165	604574290	TISSUE/TOWEL BLANKET FOR
	01/18/2022	HILLYARD NW MO	\$841.55	20220165	604574291	TISSUE/TOWEL BLANKET FOR
<b>325783</b>			<b>\$3,221.44</b>			
325784	01/18/2022	JOHN JACKSON PLUMBING LLC	\$3,400.00	0	22004	FIELD BACKFLOW
<b>325784</b>			<b>\$3,400.00</b>			
325785	01/18/2022	LIBERTY HARDWOODS INC	\$426.64	0	0000810438-005	WOODS CLASS SUPPLY
<b>325785</b>			<b>\$426.64</b>			
325786	01/18/2022	MARK-IT	\$141.25	0	4915	MAINT STAFF SHIRTS
	01/18/2022	MARK-IT	\$38.75	0	4923	MAINT STAFF SHIRTS
<b>325786</b>			<b>\$180.00</b>			
325787	01/18/2022	MID-BUCHANAN R-V SCHOOL DISTRICT	\$60.00	0	JAN22 WRST	BHS WRESTLING ENTRY
<b>325787</b>			<b>\$60.00</b>			
325788	01/18/2022	MILJAVAC ELECTRIC CORP	\$3,553.34	0	46010	OVROHEAD MAST FEEDERS
<b>325788</b>			<b>\$3,553.34</b>			
325789	01/18/2022	MISSOURI QUIZBOWL ALLIANCE	\$55.00	0	2021FC-020	CHS MOQBA FALL ENTRY
<b>325789</b>			<b>\$55.00</b>			
325790	01/18/2022	MWSU BANDS	\$215.00	0	FEB22 JAZZ FEST	BHS BAND JAZZ ENTRY

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<b>325790</b>			<b>\$215.00</b>			
325791	01/18/2022	NCS PEARSON INC	\$14,375.00	20221116	16766191	NNAT3 LICENSES QTY 1250
<b>325791</b>			<b>\$14,375.00</b>			
325792	01/18/2022	NEWTON ALLIANCE LLC	\$229,171.35	20220535	INV121385 FEB22	SUMMER EXTENDED LEARNING
<b>325792</b>			<b>\$229,171.35</b>			
325793	01/18/2022	NMOA	\$100.00	0	BB2022	BHS SB ASSIGNING FEE
<b>325793</b>			<b>\$100.00</b>			
325794	01/18/2022	NORTH ANDREW R-VI SCHOOL DISTRICT	\$40.00	0	MAR22 ACADEMIC	LHS SCHLR BOWL ENTRY
<b>325794</b>			<b>\$40.00</b>			
325795	01/18/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$150.00	0	505649 BHS	BHS BB ASSIGNING FEE
<b>325795</b>			<b>\$150.00</b>			
325796	01/18/2022	SIBYL DOWNING MD LLC	\$262.50	0	TEST TO STAY	JAN 2022 CLINIC
	01/18/2022	SIBYL DOWNING MD LLC	\$24,900.00	20220239	01132022	CARDEN PARK CLINIC
<b>325796</b>			<b>\$25,162.50</b>			
325797	01/18/2022	SURVEYING AND MAPPING LLC	\$3,600.00	0	13613	2022 WEBSITE MAINT
<b>325797</b>			<b>\$3,600.00</b>			
325798	01/18/2022	WINNETONKA HIGH SCHOOL	\$200.00	0	JAN22 WRST	BHS WRESTLING ENTRY
<b>325798</b>			<b>\$200.00</b>			
V325437	12/16/2021	ANDREA R STAGNER	\$62.05	0	11/1-29/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325437</b>			<b>\$62.05</b>			
V325438	12/16/2021	BRIAN KRAUS	\$157.92	0	12/3/2021 MILE	O-MOASPA CONF MILEAGE
<b>V325438</b>			<b>\$157.92</b>			
V325439	12/16/2021	DEANNA LOSSON	\$14.11	0	10/5-27/2021 MILES	I-OCT21 SPED MILES
<b>V325439</b>			<b>\$14.11</b>			
V325440	12/16/2021	DEBORAH A CONRAD	\$17.36	0	11/15-29/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325440</b>			<b>\$17.36</b>			
V325441	12/16/2021	ELIZABETH S CHASE	\$17.30	0	12/6-7/2021 MOASSP CONF	MOASSP CONF MEALS
<b>V325441</b>			<b>\$17.30</b>			
V325442	12/16/2021	JEAN A BOSWORTH	\$7.11	0	11/8-29/2021	I-NOV21 SPED MILEAGE
<b>V325442</b>			<b>\$7.11</b>			
V325443	12/16/2021	KELLY J BRANDON	\$33.71	0	11/2-18/2021 MILES	I-NOV21 SPED

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						MILEAGE
<b>V325443</b>			<b>\$33.71</b>			
V325444	12/16/2021	MACEY ALLEN	\$82.10	0	11/1-30/2021 MILES	I-NOV21 SPED MILEAGE
<b>V325444</b>			<b>\$82.10</b>			
V325445	12/16/2021	MARLIE L WILLIAMS	\$53.09	0	11/08/2021 CANVAS K12 NODAWAY	O-11/8/21 PD MILEAGE
<b>V325445</b>			<b>\$53.09</b>			
V325446	12/16/2021	MICHELE T THOMASON	\$25.26	0	11/29-30/2021 SCHOOL TOUR SPED	ST LOUIS SCH MEALS
<b>V325446</b>			<b>\$25.26</b>			
V325447	12/16/2021	MICHELLE SCHULZE	\$78.62	0	12/8/2021 FED CONF MILEAGE	O-DEC21 FED PROG MILE
	12/16/2021	MICHELLE SCHULZE	\$12.00	0	12/8/2021 FED PROGRAM	FED PROG CONF MEALS
<b>V325447</b>			<b>\$90.62</b>			
V325448	12/16/2021	MORGAN SIGRIST	\$122.08	0	11/1-30/2021 MILES	I-VISION STDNT OBS MI
<b>V325448</b>			<b>\$122.08</b>			
V325449	12/16/2021	SARAH STAPLETON	\$38.75	0	10/4-11/10/21 MILES	I-OCT/NOV21 MILEAGE
<b>V325449</b>			<b>\$38.75</b>			
V325555	01/04/2022	ADRIENNE N CHLEBORAD	\$12.00	0	12/8/2021 CONF STRENGTH ENG LAN	12/8/21 MEAL REIMB
<b>V325555</b>			<b>\$12.00</b>			
V325556	01/04/2022	DAISY SANCHEZ	\$29.68	0	12/2-15/2021 MILES	I-DEC21 ESOL MILE
<b>V325556</b>			<b>\$29.68</b>			
V325557	01/04/2022	DENNIS LUKE	\$42.00	0	DMV REIMB - HTC 11/23/21	DMV CLASS E LIC REIMB
<b>V325557</b>			<b>\$42.00</b>			
V325558	01/04/2022	DLO R DUVALL	\$293.61	0	11/29-30/21 TOURIN FACILITIES	O-TOUR FACILITY MILES
	01/04/2022	DLO R DUVALL	\$31.89	0	11/29-30/21 TOURIN FACILITIES	WENTZVILLE MEAL REIMB
<b>V325558</b>			<b>\$325.50</b>			
V325559	01/04/2022	JANET L LONG	\$15.23	0	10/1-28/2021 MILES	I-OCT21 SPED MILEAGE
	01/04/2022	JANET L LONG	\$13.89	0	11/5-19/2021 MILES	I-NOV21 SPED MILEAGE
	01/04/2022	JANET L LONG	\$24.53	0	12/2-17/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325559</b>			<b>\$53.65</b>			
V325560	01/04/2022	JOHN G DAVISON III	\$25.37	0	8/3-9/20/2021 MILES	I-AUG/SEP21 MILEAGE

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<b>V325560</b>			<b>\$25.37</b>			
V325561	01/04/2022	KELLY J BRANDON	\$29.62	0	12/7-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325561</b>			<b>\$29.62</b>			
V325562	01/04/2022	KIFFANY M RENO-WALTERS	\$6.05	0	10/5-28/2021 MILES	I-OCT21 SPED MILEAGE
	01/04/2022	KIFFANY M RENO-WALTERS	\$18.42	0	11/1-30/2021 MILES	I-NOV21 SPED MILEAGE
	01/04/2022	KIFFANY M RENO-WALTERS	\$3.42	0	12/2-14/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325562</b>			<b>\$27.89</b>			
V325563	01/04/2022	LORI M NEWMAN	\$79.80	0	10/1-19/2021 MILES BHS TO VA	I-OCT21 MILEAGE
	01/04/2022	LORI M NEWMAN	\$79.80	0	10/19-11/8/21 MILES BHS TO VA	I-OCT/NOV21 MILEAGE
	01/04/2022	LORI M NEWMAN	\$57.46	0	11/29-12/9/21 MILES BHS TO VA	I-NOV/DEC21 MILEAGE
	01/04/2022	LORI M NEWMAN	\$51.07	0	11/9-19/2021 MILES BHS TO VA	I-NOV21 MILEAGE
	01/04/2022	LORI M NEWMAN	\$31.92	0	12/13-17/2021 MILES BHS TO VA	I-DEC21 MILEAGE
<b>V325563</b>			<b>\$300.05</b>			
V325564	01/04/2022	MARY LOU MEIER	\$16.13	0	12/1-2021 MILES	I-DEC21 SPED MILEAGE
<b>V325564</b>			<b>\$16.13</b>			
V325565	01/04/2022	MICHELLE L CARPENTIERI	\$28.90	0	11/1-29/2021 MILES	I-NOV21 MILEAGE
	01/04/2022	MICHELLE L CARPENTIERI	\$25.20	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325565</b>			<b>\$54.10</b>			
V325566	01/04/2022	MORGAN SIGRIST	\$61.10	0	12/6-17/2021 MILES	I-VISION STDNT OBS MI
	01/04/2022	MORGAN SIGRIST	\$52.53	0	8/20-30/2021 MILES	I-VISION STDNT OBS MI
<b>V325566</b>			<b>\$113.63</b>			
V325567	01/04/2022	REBECCA HAYES	\$2,000.00	0	REIMB TUITION 12/15/2021	TUITION GROW YOUR OWN
<b>V325567</b>			<b>\$2,000.00</b>			
V325568	01/04/2022	SAMUEL AYALA BARRON	\$16.97	0	12/7-17/2021 MILES	I-DEC21 ESOL MILE
<b>V325568</b>			<b>\$16.97</b>			
V325569	01/04/2022	SHERYLE STRECK	\$152.21	0	12/1-13/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325569</b>			<b>\$152.21</b>			
V325570	01/04/2022	TIFFANI TESCHNER	\$25.14	0	12/1-16/2021 MILES	I-DEC21 MILEAGE
<b>V325570</b>			<b>\$25.14</b>			
V325606	01/06/2022	AMBER L WELTER	\$53.76	0	10/4-12/17/2021 MILE	I-OCT/DEC21

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					BHS & SGMS	MILEAGE
<b>V325606</b>			<b>\$53.76</b>			
V325607	01/06/2022	CALEB GARBER	\$122.92	0	12/1-21/2021 MILES	I-DEC21 TECH MILEAGE
<b>V325607</b>			<b>\$122.92</b>			
V325608	01/06/2022	DANIEL K DECLUE	\$49.73	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325608</b>			<b>\$49.73</b>			
V325609	01/06/2022	DANIEL KAHRE	\$81.53	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325609</b>			<b>\$81.53</b>			
V325610	01/06/2022	DAVID C LAU	\$200.26	0	12/6-13/2021 GBKB & MTG	O-DEC21 SUPV MILEAGE
<b>V325610</b>			<b>\$200.26</b>			
V325611	01/06/2022	DEBORAH A PINZINO	\$173.27	0	12/1-16/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325611</b>			<b>\$173.27</b>			
V325612	01/06/2022	HEATHER ADAMS	\$21.50	0	10/12-12/13/2021 MILES	I-OCT/DEC 2021 MILES
<b>V325612</b>			<b>\$21.50</b>			
V325613	01/06/2022	JASON HARMON	\$6.16	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325613</b>			<b>\$6.16</b>			
V325614	01/06/2022	JASON T SIMPSON	\$57.90	0	12/8/2021 GBKB MILES	O-DEC21 SUPV MILEAGE
<b>V325614</b>			<b>\$57.90</b>			
V325615	01/06/2022	JESSICA KEEFER	\$64.46	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325615</b>			<b>\$64.46</b>			
V325616	01/06/2022	JOHN G DAVISON III	\$36.62	0	10/1-12/9/2021 MILES	I-OCT/DEC2021 MILEAGE
<b>V325616</b>			<b>\$36.62</b>			
V325617	01/06/2022	JUDITH K LONG	\$14.28	0	12/1-17/2021 MILES BHS & SGMS	I-DEC21 MILEAGE
<b>V325617</b>			<b>\$14.28</b>			
V325618	01/06/2022	LA'SHERRIE TYES	\$159.26	0	12/1-20/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325618</b>			<b>\$159.26</b>			
V325619	01/06/2022	LEIDY EDWARDS	\$21.56	0	12/16-21/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325619</b>			<b>\$21.56</b>			
V325620	01/06/2022	ROBERT BECK	\$137.48	0	11/29-12/21/2021 MILES	I-DEC21 TECH MILEAGE
<b>V325620</b>			<b>\$137.48</b>			
V325621	01/06/2022	SARA ANN SMITH	\$158.31	0	12/1-22/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325621</b>			<b>\$158.31</b>			

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V325697	01/12/2022	BARTON HARDY	\$4.26	0	12/13-16/2021 3D COACH, MTG	I-DEC21 ADMIN MILEAGE
	01/12/2022	BARTON HARDY	\$224.11	0	12/7-16/2021 WRESTLING	O-DEC21 WRSTL SUPV MI
<b>V325697</b>			<b>\$228.37</b>			
V325698	01/12/2022	CHARITY STRAUCH	\$58.80	0	11/3-12/17/2021 CHS TO BHS	I-NOV/DEC21 MILEAGE
<b>V325698</b>			<b>\$58.80</b>			
V325699	01/12/2022	DONNA STEGALL	\$11.42	0	11/2-30/2021 MILES	I-NOV21 MILEAGE
	01/12/2022	DONNA STEGALL	\$3.47	0	12/7-16/2021 MILES	I-DEC21 MILEAGE
<b>V325699</b>			<b>\$14.89</b>			
V325700	01/12/2022	EMILY BOWMAN	\$23.46	0	12/3-15/2021 MILES	I-DEC21 MILEAGE
<b>V325700</b>			<b>\$23.46</b>			
V325701	01/12/2022	JENNIFER BURNETT	\$217.62	0	12/1-22/2021 MILES	I-DEC21 PAT MILEAGE
<b>V325701</b>			<b>\$217.62</b>			
V325734	01/14/2022	CHELSIE JAGO	\$35.45	0	12/6-14/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325734</b>			<b>\$35.45</b>			
V325735	01/14/2022	CORA LYNN MURPHY	\$16.24	0	10/5-20/2021 MILES	I-OCT21 ESOL MILES
	01/14/2022	CORA LYNN MURPHY	\$19.94	0	11/3-12/15/2021 MILES	I-NOV/DEC21 ESOL MILE
<b>V325735</b>			<b>\$36.18</b>			
V325736	01/14/2022	DEBORAH A CONRAD	\$18.93	0	12/1-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325736</b>			<b>\$18.93</b>			
V325737	01/14/2022	KIMBERLY PRIVAT	\$32.98	0	12/1-15/2021	I-DEC21 SPED MILEAGE
<b>V325737</b>			<b>\$32.98</b>			
V325738	01/14/2022	MACEY ALLEN	\$32.37	0	12/1-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325738</b>			<b>\$32.37</b>			
V325739	01/14/2022	ROBERT W NASH	\$61.19	0	1/5/2021 VA MILES	O-VRTAL ACDMY MILEAGE
	01/14/2022	ROBERT W NASH	\$15.23	0	12/8-9/2021 MILES	I-DEC21 MILEAGE
<b>V325739</b>			<b>\$76.42</b>			
V325740	01/14/2022	TERRY A CADWALLADER	\$28.06	0	12/2/22021-1/3/2022 MILES	I-DEC21 SPED MILEAGE
<b>V325740</b>			<b>\$28.06</b>			
V325799	01/18/2022	AMY L RYAN	\$12.38	0	12/1-17/2021 MILES RMS & LHS	I-DEC21 MILEAGE
<b>V325799</b>			<b>\$12.38</b>			
V325800	01/18/2022	JASON G TOLEN	\$115.02	0	12/9-23/2021 BKB,	O-NOV21 SUPV

# St. Joseph School District Check Payments

Checks dated from 12/15/2021 to 01/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					WRSTL	MILEAGE
<b>V325800</b>			<b>\$115.02</b>			
V325801	01/18/2022	LYNN E DAVIS	\$140.56	0	12/10-14/2021 GBKB, GWRSTL	O-DEC21 SUPV MILEAGE
<b>V325801</b>			<b>\$140.56</b>			
V325802	01/18/2022	MARK S KORELL	\$115.58	0	12/1-8/2021 B/G BKB,GWRSTL	O-DEC21 SUPV MILEAGE
<b>V325802</b>			<b>\$115.58</b>			
<b>\$5,967,324.22</b>	<b>Overall</b>		<b>\$5,967,324.22</b>			



# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325803	01/19/2022	MARK KNORR	\$67.51	0	12/1-17/2021 BAND MILES	I-DEC21 MILEAGE
<b>325803</b>			<b>\$67.51</b>			
325805	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,442.04	0	1691534703	OCT21 WEBSTER S12285
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$875.48	0	1731361111	OCT21 TRUMAN M S11449
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$115.09	0	2130561111	OCT21 LHS ATH S12222
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	OCT21 LHS FLD S12286
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$224.43	0	2505641111	OCT21 ROBIDOUX S11556
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,617.30	0	2510641111	OCT21 BHS S12292
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$366.25	0	2738112222	OCT21 TMC S11622
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$56.20	0	2902361111	OCT21 FIELD S11646
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$873.75	0	3538751111	OCT21 HOSEA S11459
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,334.34	0	3902181111	OCT21 LHS #2 S12284
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$916.76	0	3994431111	OCT21 CHS #2 S12219
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$315.49	0	4207041111	OCT21 PERSHING S11762
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$496.36	0	4396831111	OCT21 WHSE S12223
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$303.99	0	4791711111	OCT21 SGMS S11544
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$435.70	0	4845631111	OCT21 KEATLEY S11611
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$531.71	0	4849105626	OCT21 OAK GRVE S12289
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,637.23	0	4891731111	OCT21 CENTRAL S12287
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$738.75	0	5181131111	OCT21 PARKWAY S11238
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$249.79	0	5417612222	OCT21 LHS S12221
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$724.68	0	5438212222	OCT21 MARK TWN S11625
01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,639.62	0	5701141111	OCT21 BODE S11498	
01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$621.88	0	5972521111	OCT21 COLEMAN S11610	
01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$472.06	0	6082422222	OCT21 LAKE S11555	

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325805		SOLUTIONS LLC				
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,131.89	0	6780561111	OCT21 HTC S11237
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,424.81	0	7619771111	OCT21 NOYES S11579
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$533.37	0	7634561111	OCT21 PICKETT S11768
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$166.18	0	8051321111	OCT21 MAINT S11433
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$222.93	0	8061111	OCT21 TRUMAN S11326
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$255.09	0	8633041111	OCT21 BHS FH S12217
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$872.20	0	8740281111	OCT21 LINDBERG S11327
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$580.97	0	9186571111	OCT21 MAINT S11662
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,343.53	0	9470471111	OCT21 FIELD S11542
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$307.62	0	9661213602	OCT21 CARDN PK S12290
	01/19/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$701.18	0	976051111	OCT21 SKAITH S11604
<b>325805</b>			<b>\$30,569.40</b>			
325806	01/19/2022	TRAYVOND TAYLOR	\$42.00	0	DMV REIMBURSE 12/29/2021	DMV CLASS E LIC REIMB
<b>325806</b>			<b>\$42.00</b>			
325807	01/19/2022	ACME COFFEE SERVICE	\$33.04	0	26976	DIST COFFEE 12/1/21
<b>325807</b>			<b>\$33.04</b>			
325808	01/19/2022	BROONER AND ASSOC CONSTRUCTION INC	\$1,240.00	0	18463	CRANE RENTAL 12/14/21
<b>325808</b>			<b>\$1,240.00</b>			
325809	01/19/2022	CLASSLINK INC	\$39,325.00	20221140	E-109594	CLASS LINK RENEWAL LICENS
	01/19/2022	CLASSLINK INC	\$995.00	20221140	E-109594	CLASS LINK ROSTERS HOSTIN
<b>325809</b>			<b>\$40,320.00</b>			
325810	01/19/2022	COMMUNITY ALLIANCE OF ST. JOSEPH	\$18,825.00	0	2022	2022 MEMBERSHIP
<b>325810</b>			<b>\$18,825.00</b>			
325811	01/19/2022	DEPCO ENTERPRISES LLC	\$151.92	20221115	220031	SPEED CONTROLLER, MECHANI
<b>325811</b>			<b>\$151.92</b>			
325812	01/19/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$653.00	0	29042	MOVA STUDENT-TMS

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325812</b>			<b>\$653.00</b>			
325813	01/19/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$487.38	0	5828214049	DIST WATER 1/19/22
<b>325813</b>			<b>\$487.38</b>			
325814	01/19/2022	JOSTENS/STUDENT UNION LLC	\$29.95	0	5202 22-041	10704129 TIN CAP/GOWN
<b>325814</b>			<b>\$29.95</b>			
325815	01/19/2022	LITTLE CAESARS	\$36.00	0	HTC 2/14/20	SPORTS MKTG PIZZAS
	01/19/2022	LITTLE CAESARS	\$32.00	0	HTC 2/4/20	SPORTS MKTG PIZZAS
	01/19/2022	LITTLE CAESARS	\$385.75	0	SJSD 6/24/21	NEW TEACHER PIZZAS
<b>325815</b>			<b>\$453.75</b>			
325816	01/19/2022	NORTHWEST RPDC	\$55.00	0	2122313	21-22 MLDS YR 2- L C
<b>325816</b>			<b>\$55.00</b>			
325817	01/19/2022	SAMSClub-WALMART	(\$163.38)	20220956	12/04/21 4920	CONCESSION STAND FOOD FOR
	01/19/2022	SAMSClub-WALMART	\$595.62	20220977	12/10/21 4945	THE NEST SUPPLIES
	01/19/2022	SAMSClub-WALMART	\$228.17	20221010	12/09/21 4915	FACS FOOD - STAFF CHRISTM
	01/19/2022	SAMSClub-WALMART	\$594.54	20221020	12/08/21 4837	ITEMS FOR SCHOOL STORE &
	01/19/2022	SAMSClub-WALMART	\$28.80	20221021	12/16/21 5363	HOT CHOCOLATE, PEPPERMINT
	01/19/2022	SAMSClub-WALMART	(\$6.82)	20221021	12/20/21 4920	HOT CHOCOLATE, PEPPERMINT
	01/19/2022	SAMSClub-WALMART	\$54.56	20221034	12/14/21 5251	HOT CHOCOLATE MIX
	01/19/2022	SAMSClub-WALMART	\$64.42	20221035	12/10/21 4950	12/10 RED ZONE REPLENISHM
	01/19/2022	SAMSClub-WALMART	\$97.86	20221035	12/10/21 4954	12/10 RED ZONE REPLENISHM
	01/19/2022	SAMSClub-WALMART	\$50.24	20221037	12/14/21 5209	WATER/CUPS
	01/19/2022	SAMSClub-WALMART	(\$1.80)	20221037	12/16/21 5320	WATER/CUPS
	01/19/2022	SAMSClub-WALMART	\$68.92	20221040	12/12/21 5130	12/10/21- SAMS CLUB- PBIS
	01/19/2022	SAMSClub-WALMART	\$143.97	20221041	12/14/21 5208	BADGER DEN CONCESSION SUP
	01/19/2022	SAMSClub-WALMART	\$365.67	20221053	12/15/21 5265	12/14 STAFF HOLIDAY
01/19/2022	SAMSClub-WALMART	\$170.00	20221057	12/15/21 5288	DRINKS	
01/19/2022	SAMSClub-WALMART	\$74.05	20221082	1/05/22 6663	SELFIE COMBO KITS	
<b>325817</b>			<b>\$2,364.82</b>			
325818	01/19/2022	SHC SERVICES INC	\$2,634.00	0	7289	DEC21-CARDEN

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325818						PARA
	01/19/2022	SHC SERVICES INC	\$4,776.00	0	7289	DEC21-EDISON PARA
	01/19/2022	SHC SERVICES INC	\$3,043.20	0	7289	DEC21-HYDE PARA
	01/19/2022	SHC SERVICES INC	\$5,604.00	0	7289	DEC21-LINDBERGH PARA
	01/19/2022	SHC SERVICES INC	\$2,772.96	0	7289	DEC21-MARK TW PARA
	01/19/2022	SHC SERVICES INC	\$2,281.68	0	7289	DEC21-OAK GROVE PARA
	01/19/2022	SHC SERVICES INC	\$16,206.50	0	7290	DEC21-SLP
	01/19/2022	SHC SERVICES INC	\$1,844.75	0	7291	DEC21-SLPA
<b>325818</b>			<b>\$39,163.09</b>			
325819	01/19/2022	ST JOSEPH PTA COUNCIL	\$30.00	0	FEB22 FOUNDER'S	REG-REEDER/ WILLIAMS
<b>325819</b>			<b>\$30.00</b>			
325826	01/20/2022	APPLE BUS COMPANY	\$248.42	20220806	180-21-11BO	11/11/21 GIRLS BB TO MARY
	01/20/2022	APPLE BUS COMPANY	\$125.22	20220807	180-21-11BO	11/15/2021 BOYS BB TO SAV
	01/20/2022	APPLE BUS COMPANY	\$133.20	20220813	180-21-11BO	11/29/2021 BOYS & GIRLS B
<b>325826</b>			<b>\$506.84</b>			
325827	01/20/2022	NAEIR	\$149.00	20221036	G131013	NAEIR NEW YEAR CATALOG SU
	01/20/2022	NAEIR	\$326.00	20221036	X152956	NAEIR NEW YEAR CATALOG SU
<b>325827</b>			<b>\$475.00</b>			
325828	01/20/2022	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$250.00	0	100 01/19/22	QTR 2 & 3 - 2022 MBR
<b>325828</b>			<b>\$250.00</b>			
325829	01/20/2022	SCHNEIDER ELECTRIC BUILDINGS	\$141,282.64	0	866032	PHASE 1 FINAL PYMT
<b>325829</b>			<b>\$141,282.64</b>			
325830	01/20/2022	THE CORE COLLABORATIVE INC	\$11,305.00	0	3415	OCT21 PD: LEARNER
<b>325830</b>			<b>\$11,305.00</b>			
325831	01/21/2022	CITY OF ST JOSEPH	\$602.88	0	014951-000	DEC21 LHS 412 HIGHLAND
<b>325831</b>			<b>\$602.88</b>			
325832	01/21/2022	EVERGY	\$29.31	0	1750799101	JAN21 PERSHING
	01/21/2022	EVERGY	\$1,445.60	0	1873123267	JAN22 LAKE TRF SIGNAL
	01/21/2022	EVERGY	\$540.42	0	1878449805	JAN22 LAKE 1800 ALBMA

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325832	01/21/2022	EVERGY	\$2,035.88	0	5000736180	JAN22 SKAITH
	01/21/2022	EVERGY	\$4,212.30	0	5729104857	JAN22 CARDEN PARK
	01/21/2022	EVERGY	\$325.43	0	6923041403	JAN22 WHSE
	01/21/2022	EVERGY	\$1,208.34	0	7630837488	JAN22 HYDE
	01/21/2022	EVERGY	\$2,840.94	0	7685867092	JAN21 HOSEA
	01/21/2022	EVERGY	\$2,703.33	0	7815743461	JAN22 PERSHING
	01/21/2022	EVERGY	\$88.05	0	7851908334	JAN22 LAKE RT 6
	01/21/2022	EVERGY	\$5,970.09	0	7951042008	JAN22 BHS
	01/21/2022	EVERGY	\$404.50	0	8914273390	JAN22 LHS
	01/21/2022	EVERGY	\$462.95	0	8994114637	JAN22 LHS ATH FIELD
	01/21/2022	EVERGY	\$4,649.41	0	9012181914	JAN22 LHS 412 HIGHLAND
	01/21/2022	EVERGY	\$5,950.64	0	9129566129	JAN22 RMS
	01/21/2022	EVERGY	\$5,767.67	0	9234764931	JAN22 LINDBERGH
	01/21/2022	EVERGY	\$1,974.46	0	9847183213	JAN22 WHSE 2725 PEAR
<b>325832</b>			<b>\$40,609.32</b>			
325833	01/21/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210010178356	JAN22 CHS FIRE
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$271.65	0	210013527421	DEC21 HTC
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$170.76	0	210013599174	JAN22 LAKE
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$237.63	0	210013603868	JAN21 HTC FIRE
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$1,080.27	0	210013641808	JAN22 CHS
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$44.44	0	210013667756	JAN22 CHS LAWN
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$44.44	0	210013668070	JAN22 CHS 2602 EDMOND
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$239.98	0	210014134266	JAN22 KEATLEY
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$98.36	0	210014204639	JAN22 ADMIN
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$96.40	0	210014252645	JAN22 MAINT
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$324.93	0	210014691721	JAN22 TMS
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$19.38	0	210014935278	JAN22 MAINT 801 S 9TH
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$306.12	0	210015139349	JAN22 MARK TWAIN
	01/21/2022	MISSOURI - AMERICAN	\$323.97	0	210015411201	JAN22 HOSEA

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325833		WATER CO				
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$228.59	0	210015465307	JAN22 EDISON
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$6.98	0	210015788376	JAN22 CHS FIRE
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015851502	JAN22 MAINT FIRE
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$105.11	0	210015853737	JAN22 MAINT FIRE 1002
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015916492	JAN22 MAINT FIRE 1009
	01/21/2022	MISSOURI - AMERICAN WATER CO	\$59.25	0	220009725896	JAN22 OAK GROVE FIRE
<b>325833</b>			<b>\$3,737.88</b>			
325835	01/24/2022	APPLE BUS COMPANY	\$4,310.31	0	180-123121	DEC 2021 FUEL
	01/24/2022	APPLE BUS COMPANY	\$52,058.44	0	180-21-12	DEC21 ECSE
	01/24/2022	APPLE BUS COMPANY	\$5,253.97	0	180-21-12	DEC21 FIT
	01/24/2022	APPLE BUS COMPANY	\$200,929.22	0	180-21-12	DEC21 REG ED
	01/24/2022	APPLE BUS COMPANY	\$62,539.80	0	180-21-12	DEC21 SPED
	01/24/2022	APPLE BUS COMPANY	\$401.04	0	180-21-12	DEC21 TUTORING
	01/24/2022	APPLE BUS COMPANY	\$10,228.30	0	180-21-12Z	DEC21 ZONAR/PARENT
<b>325835</b>			<b>\$335,721.08</b>			
325836	01/24/2022	BSN SPORTS LLC	\$107.50	20220340	915309002	FREIGHT
	01/24/2022	BSN SPORTS LLC	\$1,500.00	20220340	915309002	PRACTICE GEAR
	01/24/2022	BSN SPORTS LLC	\$4,765.50	20220844	915449850	TRAVEL GEAR/WARM UP PANTS
	01/24/2022	BSN SPORTS LLC	\$7,837.99	20220933	915332459	SHIRT/HOODIE FUNDRAISER O
	01/24/2022	BSN SPORTS LLC	\$3,749.95	20221022	915494278	ALUMINUM HS DISCUS CAGE -
	01/24/2022	BSN SPORTS LLC	\$289.95	20221022	915494278	FREIGHT
	01/24/2022	BSN SPORTS LLC	\$98.50	20221023	915075047	FREIGHT
	01/24/2022	BSN SPORTS LLC	\$1,389.95	20221023	915075047	MAIN NET FOR 80401/80402
<b>325836</b>			<b>\$19,739.34</b>			
325837	01/24/2022	COTILLION FOR ACHIEVEMENT	\$90.00	0	2022 BALL	LHS REG-MCGINNIS/DAVI
<b>325837</b>			<b>\$90.00</b>			
325838	01/24/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$508.40	0	5826212365	108002579 LHS CONCESS
<b>325838</b>			<b>\$508.40</b>			
325839	01/24/2022	HILLYARD NW MO	\$49,065.00	20220164	604535326	CHEMICAL BLANKET FOR 7-1-

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325839</b>			<b>\$49,065.00</b>			
325840	01/24/2022	MCMASTER CARR SUPPLY CO	\$34.74	20221121	71061230	FASTENERS P/N 90605A125
<b>325840</b>			<b>\$34.74</b>			
325841	01/24/2022	REALLY GREAT READING COMPANY LLC	\$270.00	20221139	32200	COUNTDOWN STUDENT KIT
	01/24/2022	REALLY GREAT READING COMPANY LLC	\$163.50	20221139	32200	COUNTDOWN LESSON PLAN TEA
	01/24/2022	REALLY GREAT READING COMPANY LLC	\$845.00	20221139	32200	HD WORD STUDENT KIT
	01/24/2022	REALLY GREAT READING COMPANY LLC	\$127.85	20221139	32200	SHIPPING
<b>325841</b>			<b>\$1,406.35</b>			
325842	01/24/2022	ST JOE PETROLEUM CO	\$21,267.78	20221142	62127	1/18 APPLE BUS FUEL
<b>325842</b>			<b>\$21,267.78</b>			
325843	01/25/2022	CAMBRIE HOGLUND	\$71.79	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
	01/25/2022	CAMBRIE HOGLUND	\$76.72	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>325843</b>			<b>\$148.51</b>			
325844	01/25/2022	JACOB R KELLY	\$55.00	0	SUPPLIES REMOTE LEARNING REIMB	1/20/22 BAGS HOT SPOT
<b>325844</b>			<b>\$55.00</b>			
325845	01/25/2022	JACQUELINE JOHNSON	\$18.65	0	12/1-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>325845</b>			<b>\$18.65</b>			
325846	01/25/2022	JOSEPH UELIGGER	\$18.82	0	12/3-16/2021 PE MILES	I-DEC21 MILEAGE
<b>325846</b>			<b>\$18.82</b>			
325847	01/25/2022	REBECCA EVANS	\$21.28	0	12/1-16/2021 MILES	I-DEC21 TECH MILEAGE
<b>325847</b>			<b>\$21.28</b>			
325848	01/25/2022	SEAN EDWARDS	\$43.25	0	DMV REIMBURSE 1/20/22	DMV CLASS E LIC REIMB
<b>325848</b>			<b>\$43.25</b>			
325849	01/25/2022	1ST STREET GRAPHICS	\$2,965.00	0	7523W	30500216 PULLOVERS
<b>325849</b>			<b>\$2,965.00</b>			
325850	01/25/2022	ABBI SCHALLERT	\$98.78	0	SEP/NOV21	TITLE II - PD MILEAGE
<b>325850</b>			<b>\$98.78</b>			
325851	01/25/2022	AUTOMATIC DOOR SYSTEMS LLC	\$13,115.00	20220099	33471	CIP #212202 - REPLACE EXT
	01/25/2022	AUTOMATIC DOOR SYSTEMS LLC	\$13,880.00	20220099	33471	CIP #212203 - REPLACE EXT
	01/25/2022	AUTOMATIC DOOR	\$7,515.00	20220099	33471	CIP #212204 -

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325851		SYSTEMS LLC				REPLACE EXT
	01/25/2022	AUTOMATIC DOOR SYSTEMS LLC	\$9,510.00	20220099	33471	CIP #212205 - REPLACE EXT
<b>325851</b>			<b>\$44,020.00</b>			
325852	01/25/2022	BRAD WEEKS	\$49.39	0	OCT21	TITLE II - PD MILEAGE
<b>325852</b>			<b>\$49.39</b>			
325853	01/25/2022	COTILLION FOR ACHIEVEMENT	\$180.00	0	2022 BALL	CHS REG-4 DINNERS
<b>325853</b>			<b>\$180.00</b>			
325854	01/25/2022	JOHN JACKSON PLUMBING LLC	\$20,000.00	0	22003	CIP 212253 WATER LINE
<b>325854</b>			<b>\$20,000.00</b>			
325855	01/25/2022	SECURITAS SECURITY SERVICES USA	\$1,449.00	20220166	W7006529	SAFETY/SECURITY BLANKET F
	01/25/2022	SECURITAS SECURITY SERVICES USA	\$8,268.00	20220166	W7006530	SAFETY/SECURITY BLANKET F
<b>325855</b>			<b>\$9,717.00</b>			
325856	01/25/2022	SECURITY BANK OF KANSAS CITY	\$225.00	0	3129-10 1/22	G/O SCH BLD MDDP 201
	01/25/2022	SECURITY BANK OF KANSAS CITY	\$137.50	0	3130-10 1/22	G/O QZAB MDDP 2012B
	01/25/2022	SECURITY BANK OF KANSAS CITY	\$225.00	0	3138-10 1/22	G/O SCH BLD MDDP 2013
	01/25/2022	SECURITY BANK OF KANSAS CITY	\$500.00	0	3302-10 1/22	G/O QZAB MDDP 2013B
<b>325856</b>			<b>\$1,087.50</b>			
325857	01/25/2022	WENGER	\$2,400.00	20220440	818411	FLEX COND SYS DBL PODIUM,
	01/25/2022	WENGER	\$170.00	20220440	818411	FLEX CONDUCTOR'S EQUIP LA
	01/25/2022	WENGER	\$395.00	20220440	818411	FLEX CONDUCTOR'S EQUIP TE
	01/25/2022	WENGER	\$406.30	20220440	818411	FREIGHT SERVICES
<b>325857</b>			<b>\$3,371.30</b>			
325858	01/27/2022	CITY OF ST JOSEPH	\$288.64	0	005082-000	JAN22 HTC
	01/27/2022	CITY OF ST JOSEPH	\$240.98	0	015860-000	JAN22 EDISON
	01/27/2022	CITY OF ST JOSEPH	\$282.68	0	023934-000	JAN22 KEATLEY
	01/27/2022	CITY OF ST JOSEPH	\$347.47	0	024776-000	JAN22 TMS
	01/27/2022	CITY OF ST JOSEPH	\$326.62	0	025491-000	JAN22 MARK TWAIN
	01/27/2022	CITY OF ST JOSEPH	\$1,132.33	0	026655-000	JAN22 CHS
<b>325858</b>			<b>\$2,618.72</b>			
325859	01/27/2022	EVERGY	\$207.44	0	1893465675	JAN22 BMS SPRINKLER



# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325859	01/27/2022	EVERGY	\$1,092.49	0	3295996674	JAN22 WEBSTER
	01/27/2022	EVERGY	\$2,285.39	0	8320867895	JAN22 BMS 720 N NOYES
	01/27/2022	EVERGY	\$1,128.54	0	8516986722	JAN22 NOYES
	01/27/2022	EVERGY	\$4,969.16	0	8574596587	JAN22 EDISON
<b>325859</b>			<b>\$9,683.02</b>			
325860	01/27/2022	MISSOURI - AMERICAN WATER CO	\$13.83	0	210010783093	JAN22 WHSE
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$25.58	0	210011382516	JAN22 WHSE 2735 PEAR
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$259.99	0	210013660625	JAN22 PARKWAY
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$65.89	0	210013848685	JAN22 TMC
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$132.56	0	210015283093	JAN22 PICKETT
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$264.72	0	210015487260	JAN22 SKAITH
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$200.46	0	210016090799	JAN22 SGMS
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$196.45	0	210016370532	JAN22 HYDE
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$44.70	0	210016374220	JAN22 BHS
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$930.19	0	210016441564	JAN22 BHS 5655 S 4TH
	01/27/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	JAN22 CARDEN PK FIRE
<b>325860</b>			<b>\$2,192.74</b>			
325861	01/27/2022	BRACKER'S GOOD EARTH CLAYS INC	\$15,946.00	20220310	10041781	BLUEBIRD MODEL 800 DE-AIR
<b>325861</b>			<b>\$15,946.00</b>			
325862	01/27/2022	COTILLION FOR ACHIEVEMENT	\$135.00	0	2022 BALL	BHS - 4 REG
<b>325862</b>			<b>\$135.00</b>			
325863	01/27/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$653.00	0	29044	MOVA STUDENT-COLEMAN
<b>325863</b>			<b>\$653.00</b>			
325864	01/27/2022	HERITAGE CRYSTAL CLEAN	\$345.86	20220159	17183599	SERVICING PARTS BLANKET F
<b>325864</b>			<b>\$345.86</b>			
325865	01/27/2022	LIBERTY NORTH HIGH SCHOOL	\$18.00	0	JAN22 SP/DB	CHS SPCH/DB ENTRY
<b>325865</b>			<b>\$18.00</b>			
325866	01/27/2022	LITTLE CAESARS	\$69.95	0	BHS 11/4/21	BHS GIRLS GOLF PIZZA

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325866	01/27/2022	LITTLE CAESARS	\$142.75	0	BHS 3/23/21	BHS WRESTLING PIZZA
	01/27/2022	LITTLE CAESARS	\$46.85	0	LHS 1/21/22	108002581 ROTC PIZZA
	01/27/2022	LITTLE CAESARS	\$52.00	0	LHS 3/13/20	108002580 BASEBALL PZ
	01/27/2022	LITTLE CAESARS	\$77.25	0	SPORTS MKTG 1/4/22	SPORTS MKTG PIZZAS
<b>325866</b>			<b>\$388.80</b>			
325867	01/27/2022	MARY MCDOWELL	\$12.35	0	REFUND	STUDENT LUNCH ACCOUNT
<b>325867</b>			<b>\$12.35</b>			
325868	01/27/2022	MICHELLE PHILLIPS	\$700.00	0	DEC21 WRST TRN	DEC 3 & 4 TRN DIR
<b>325868</b>			<b>\$700.00</b>			
325869	01/27/2022	MISSOURI SCHOOL BOARDS ASSOC	\$381.97	0	INV-03001-X8G8F0	10% R/A DATED 1/7/22
<b>325869</b>			<b>\$381.97</b>			
325870	01/27/2022	MO FFA ASSOCIATION	\$200.00	0	2022 CAREER	HTC-STATE CONV REG
	01/27/2022	MO FFA ASSOCIATION	\$1,200.00	0	2022 FFA CAMP	HTC-FFA CAMP REG
<b>325870</b>			<b>\$1,400.00</b>			
325871	01/27/2022	NORTHWEST DISTRICT AG TEACHERS	\$250.00	0	2022 CAREER	HTC-SPR CAREER REG
<b>325871</b>			<b>\$250.00</b>			
325872	01/27/2022	NORTHWEST MO DECA DISTRICT #1	\$752.00	0	22114099	DIST 1 CONF REG
<b>325872</b>			<b>\$752.00</b>			
325873	01/27/2022	NORTHWEST RPDC	\$900.00	0	2122240	TITLE II-LVL 1 TEACH
	01/27/2022	NORTHWEST RPDC	\$150.00	0	2122259	TITLE II-LVL 2 TEACH
<b>325873</b>			<b>\$1,050.00</b>			
325874	01/27/2022	NORTHWEST WORKFORCE DEV BOARD	\$358.90	0	220124	DEC21 INFA COST SHARE
<b>325874</b>			<b>\$358.90</b>			
325875	01/27/2022	SARAH M DUDECK	\$250.00	0	REBATE	10704132 AP COORDNTR
<b>325875</b>			<b>\$250.00</b>			
325876	01/27/2022	STRIVVEN MEDIA LLC	\$3,785.00	20221014	WLC LIFE PATH 2022	STRIV RENEWAL LIFEPATH
<b>325876</b>			<b>\$3,785.00</b>			
325877	01/27/2022	TECHNOLOGY EDUCATION ASSOC OF MO	\$50.00	0	2022 DUES	108002582 GIRARD/FUNK
<b>325877</b>			<b>\$50.00</b>			
325878	01/27/2022	VARSITY SPIRIT FASHION	\$160.50	20220190	12402984	ESTIMATED SHIPPING/HANDLI

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

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325878	01/27/2022	VARSITY SPIRIT FASHION	\$1,076.90	20220190	12402984	SUBLIMATED MFLEX SHELL ID
	01/27/2022	VARSITY SPIRIT FASHION	\$1,230.90	20220190	12402984	SUBLIMATED MFLEX SKIRT IF
<b>325878</b>			<b>\$2,468.30</b>			
325879	01/27/2022	WIESE USA	\$445.78	0	44079999	109001783 JACK REPAIR
<b>325879</b>			<b>\$445.78</b>			
325880	01/27/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$250.00	0	FEB22 BB TRN	CHS BBB ENTRY FEE
<b>325880</b>			<b>\$250.00</b>			
325881	01/31/2022	AMERICAN ELECTRIC CO	\$306.57	20220224	8370-1025759	21-22 ELECTRICAL SUPPLIES
	01/31/2022	AMERICAN ELECTRIC CO	\$91.39	20220224	8370-1025800	21-22 ELECTRICAL SUPPLIES
	01/31/2022	AMERICAN ELECTRIC CO	\$85.20	20220224	8370-1025855	21-22 ELECTRICAL SUPPLIES
	01/31/2022	AMERICAN ELECTRIC CO	\$73.32	20220224	8370-1025895	21-22 ELECTRICAL SUPPLIES
	01/31/2022	AMERICAN ELECTRIC CO	\$73.32	20220224	8370-1025952	21-22 ELECTRICAL SUPPLIES
<b>325881</b>			<b>\$629.80</b>			
325883	01/31/2022	APPLE BUS COMPANY	\$104.29	0	180-21-11EL	11/11/21 LIBRARY-SPED
	01/31/2022	APPLE BUS COMPANY	\$218.54	20220546	180-21-11TR	11/15 - BOYS BASKETBALL -
	01/31/2022	APPLE BUS COMPANY	\$152.79	20220547	180-21-11TR	11/16 GIRLS BASKETBALL -
	01/31/2022	APPLE BUS COMPANY	\$464.96	20220560	180-21-11L	11/12 /21 SPEECH AND DEBA
	01/31/2022	APPLE BUS COMPANY	\$413.84	20220562	180-21-11L	11/19/21 SPEECH AND DRAMA
	01/31/2022	APPLE BUS COMPANY	\$1,190.58	20220602	180-21-11C	11/16/21 3B TO INDEPENDAN
	01/31/2022	APPLE BUS COMPANY	\$200.98	20220608	180-21-11C	11/5/21 TO SAVANNAH/S&D
	01/31/2022	APPLE BUS COMPANY	\$296.25	20220610	180-21-11C	11/19/21 TO TBD/S&D
	01/31/2022	APPLE BUS COMPANY	\$146.51	20220685	180-21-11ED	11/11/2021 2ND GRADE FIEL
	01/31/2022	APPLE BUS COMPANY	\$112.30	20220787	180-21-11ED	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$133.56	20220787	180-21-11EF	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$152.81	20220787	180-21-11EL	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$122.93	20220787	180-21-11MT	21-22 EMPOWERU 6TH GRADE

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325883	01/31/2022	APPLE BUS COMPANY	\$281.73	20220787	180-21-11OG	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$112.30	20220787	180-21-11PE	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$141.19	20220787	180-21-11PI	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$120.60	20220787	180-21-11PW	21-22 EMPOWERU 6TH GRADE
	01/31/2022	APPLE BUS COMPANY	\$306.86	20220789	180-21-11C	11/22/21 TO WINNETONKA
	01/31/2022	APPLE BUS COMPANY	\$73.08	20220797	180-21-11B	11/11/21 VETERANS DAY PAR
	01/31/2022	APPLE BUS COMPANY	\$107.29	20220829	180-21-11TR	11/18 WRESTLING AT MID BU
	01/31/2022	APPLE BUS COMPANY	\$98.34	20220837	180-21-11L	11/11/21 BAND TO CITY HAL
	01/31/2022	APPLE BUS COMPANY	\$98.34	20220840	180-21-11PE	3RD GRADE-REMINGTON NATUR
	01/31/2022	APPLE BUS COMPANY	\$177.39	20220842	180-21-11C	11/11/21 DOWNTOWN/BAND
	01/31/2022	APPLE BUS COMPANY	\$322.45	20220848	180-21-11TR	11-18, TRIP TO ARROWHEAD,
	01/31/2022	APPLE BUS COMPANY	\$471.29	20220862	180-21-11C	11/20/21 FORT OSAGE/SCHOL
	01/31/2022	APPLE BUS COMPANY	\$359.98	20220879	180-21-11L	11/30/21 WRESTLING TO CEN
	01/31/2022	APPLE BUS COMPANY	\$302.88	20220887	180-21-11L	11/22/21 G BASKETBALL TO
	01/31/2022	APPLE BUS COMPANY	\$581.49	20220888	180-21-11L	11/29/21-12/3/21 G BASKET
	01/31/2022	APPLE BUS COMPANY	\$189.65	20220910	180-21-11B	11/29/21 BBB/GBB SAVANNAH
	01/31/2022	APPLE BUS COMPANY	\$138.50	20220924	180-21-11TR	11/30 - BOYS & GIRLS BASK
	01/31/2022	APPLE BUS COMPANY	\$154.12	20221092	180-21-11B	11-11-2021 VETERANS DAY P
	01/31/2022	APPLE BUS COMPANY	\$268.42	20221093	180-21-11C	11-11-2021 VETERANS DAY P
	01/31/2022	APPLE BUS COMPANY	\$98.34	20221094	180-21-11L	11-11-2021 VETERANS DAY P
<b>325883</b>			<b>\$8,114.58</b>			
325884	01/31/2022	ASIAN FOOD SOLUTIONS INC	\$5,225.61	20220181	1829F-IN	COMMODITIES 21-22
	01/31/2022	ASIAN FOOD SOLUTIONS INC	\$5,225.61	20220181	1932F-IN	COMMODITIES 21-22
<b>325884</b>			<b>\$10,451.22</b>			
325885	01/31/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,082,361.02	0	12/22/21 W/A	DEC21 DED: HEALTH

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325885	01/31/2022	BLUE CROSS BLUE SHIELD OF KC	(\$958,301.84)	0	12/22/21 W/A	DEPOSIT TRANSFER
	01/31/2022	BLUE CROSS BLUE SHIELD OF KC	\$393.49	0	12/22/21 W/A	VARIOUS ADJ
<b>325885</b>			<b>\$124,452.67</b>			
325886	01/31/2022	BSN SPORTS LLC	\$1,431.50	20221120	915631804	20 DOZEN BASEBALLS
<b>325886</b>			<b>\$1,431.50</b>			
325887	01/31/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,341.09	20220174	22-159 01/8/22	DAIRY PO 21-22
	01/31/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,502.30	20220174	22-159 01/15/22	DAIRY PO 21-22
<b>325887</b>			<b>\$36,843.39</b>			
325888	01/31/2022	HILLYARD NW MO	\$4,008.96	20220164	604607458	CHEMICAL BLANKET FOR 7-1-
<b>325888</b>			<b>\$4,008.96</b>			
325889	01/31/2022	JTM PROVISIONS CO	\$5,277.20	20220180	561666	COMMODITIES 21-22
<b>325889</b>			<b>\$5,277.20</b>			
325890	01/31/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$140.00	0	FEB22 MEET	BHS SROTC ENTRY FEE
<b>325890</b>			<b>\$140.00</b>			
325891	01/31/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$245.00	0	FEB22 MEET 2	CHS SROTC ENTRY FEE
<b>325891</b>			<b>\$245.00</b>			
325892	01/31/2022	LEE'S SUMMIT HS AFJROTC MO-951	\$92.50	0	FEB22 MEET 3	LHS SROTC ENTRY FEE
<b>325892</b>			<b>\$92.50</b>			
325894	01/31/2022	LEUPOLD FARMS	\$528.50	20220175	54414	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$938.80	20220175	54415	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$722.32	20220175	54416	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$460.46	20220175	54417	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$703.07	20220175	54418	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$578.44	20220175	54419	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$409.20	20220175	54420	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$1,126.13	20220175	54421	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$1,509.20	20220175	54422	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$862.40	20220175	54423	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$565.65	20220175	54424	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$681.51	20220175	54425	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$770.66	20220175	54426	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$537.02	20220175	54427	PRODUCE PO 21-22
01/31/2022	LEUPOLD FARMS	\$941.05	20220175	54428	PRODUCE PO 21-22	

# St. Joseph School District Check Payments

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325894	01/31/2022	LEUPOLD FARMS	\$750.75	20220175	54429	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$292.60	20220175	54430	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$752.95	20220175	54431	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$382.58	20220175	54432	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$435.40	20220175	54433	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$565.68	20220175	54434	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$323.73	20220175	54435	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$814.33	20220175	54436	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$768.24	20220175	54437	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$70.40	20220175	54438	PRODUCE PO 21-22
	01/31/2022	LEUPOLD FARMS	\$22.50	20220175	54446	PRODUCE PO 21-22
<b>325894</b>			<b>\$16,513.57</b>			
325895	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$9,371.26	0	12/22/21 W/A	DEC21 DED: VISION
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$34.73	0	12/22/21 W/A	VARIOUS ADJ
<b>325895</b>			<b>\$9,405.99</b>			
325896	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$8,604.00	0	12/22/21 W/A	DEC21 DED: SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0	12/22/21 W/A	VARIOUS ADJ
<b>325896</b>			<b>\$8,630.00</b>			
325897	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,684.39	0	12/22/21 W/A	DEC21 DED: ACCIDENT
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$45.75	0	12/22/21 W/A	VARIOUS ADJ
<b>325897</b>			<b>\$2,730.14</b>			
325898	01/31/2022	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	1221006	COMMODITIES 21-22
<b>325898</b>			<b>\$1,750.00</b>			
325899	01/31/2022	RICH PRODUCTS CORPORATION	\$2,664.80	20220185	32937928	COMMODITIES 21-22
<b>325899</b>			<b>\$2,664.80</b>			
325900	01/31/2022	THERMAL MECHANICS, INC	\$0.00	0	66972	REPAIR FIELD VRV UNIT
<b>325900</b>			<b>\$0.00</b>			
325901	01/31/2022	TYSON FOODS INC	\$629.25	20220182	29193514	COMMODITIES 21-22
<b>325901</b>			<b>\$629.25</b>			
325902	01/31/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,749.21	20220113	0116876-4853-2	TRASH SERVICE BLANKET FOR
	01/31/2022	WASTE MANAGEMENT OF MISSOURI INC	\$3,992.05	20220113	0117362-4853-2	TRASH SERVICE BLANKET FOR
	01/31/2022	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	20220113	0352589-4853-4	TRASH SERVICE BLANKET FOR

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325902</b>			<b>\$10,965.40</b>			
325903	01/31/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>325903</b>			<b>\$104.48</b>			
325904	01/31/2022	ANDREW COUNTY CIRCUIT CLERK	\$358.06	0		DED:2302 GARNISH
<b>325904</b>			<b>\$358.06</b>			
325905	01/31/2022	BERMAN & RABIN P.A.	\$269.95	0		DED:2337 GARNISH
<b>325905</b>			<b>\$269.95</b>			
325906	01/31/2022	BESSINE WALTERBACH LLP	\$239.94	0		DED:2321 GARNISH
<b>325906</b>			<b>\$239.94</b>			
325907	01/31/2022	BLITT AND GAINES PC	\$305.83	0		DED:2326 GARNISH
<b>325907</b>			<b>\$305.83</b>			
325908	01/31/2022	BUCHANAN CO CIRCUIT COURT	\$0.00	0		DED:2300 GARNISH
<b>325908</b>			<b>\$0.00</b>			
325909	01/31/2022	FAMILY SUPPORT PAYMENT CENTER	\$8,535.34	0		DED:2002 CHILD SUPP
<b>325909</b>			<b>\$8,535.34</b>			
325910	01/31/2022	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>325910</b>			<b>\$769.00</b>			
325911	01/31/2022	KAHRS LAW OFFICES, P.A.	\$177.89	0		DED:2328 GARNISH
<b>325911</b>			<b>\$177.89</b>			
325912	01/31/2022	KANSAS PAYMENT CENTER	\$919.00	0		DED:2006 CHILD SUPP
<b>325912</b>			<b>\$919.00</b>			
325913	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13,028.82	0		DED:3401 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,841.86	0		DED:3402 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,759.36	0		DED:3403 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,773.77	0		DED:3405 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,266.24	0		DED:3420 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,922.70	0		DED:3421 DENTAL INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,377.88	0		DED:3422 DENTAL INS
<b>325913</b>			<b>\$50,714.35</b>			

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325914	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:310S VISION INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:311S VISION INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:312S VISION INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:313S VISION INS
<b>325914</b>			<b>\$0.00</b>			
325915	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,375.00	0		DED:4000 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,897.00	0		DED:4002 DEP LIFE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$225.40	0		DED:4030 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,053.00	0		DED:4050 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,995.00	0		DED:4086 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$587.60	0		DED:4087 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$677.60	0		DED:4088 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,175.00	0		DED:4091 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	01/31/2022	METROPOLITAN LIFE	\$14.80	0		DED:4A30 LIFE INS



# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325915		INSURANCE COMPANY				
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>325915</b>			<b>\$15,948.60</b>			
325916	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST21 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST22 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST23 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST51 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST52 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST53 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST71 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST72 SHORT TERM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:ST73 SHORT TERM
<b>325916</b>			<b>\$0.00</b>			
325917	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$163.80	0		DED:ACH1 ACCIDENT H
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,734.04	0		DED:ACL1 ACCIDENT L

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325917	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$341.04	0		DED:ACL3 ACCIDENT L
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$338.55	0		DED:ACL4 ACCIDENT L
<b>325917</b>			<b>\$2,805.12</b>			
325918	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$774.80	0		DED:HIH1 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,131.20	0		DED:HIL1 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$468.00	0		DED:HIL3 HOSP INDEM
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$556.92	0		DED:HIL4 HOSP INDEM
<b>325918</b>			<b>\$6,568.07</b>			
325919	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$588.23	0		DED:CN02 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$937.02	0		DED:CN03 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,193.40	0		DED:CN04 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$734.55	0		DED:CN05 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.52	0		DED:CN13 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.97	0		DED:CN15 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325919	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CN25 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$483.60	0		DED:CT02 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$845.00	0		DED:CT03 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,498.38	0		DED:CT04 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$823.30	0		DED:CT05 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$239.19	0		DED:CT21 CR ILL/EF

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325919	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	01/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>325919</b>			<b>\$11,290.15</b>			
325920	01/31/2022	MILLER AND STEENO, P.C.	\$376.13	0		DED:2319 GARNISH
<b>325920</b>			<b>\$376.13</b>			
325921	01/31/2022	MISSOURI DEPT OF REVENUE	\$144,674.00	0		DED:*SMO STATE
<b>325921</b>			<b>\$144,674.00</b>			
325922	01/31/2022	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>325922</b>			<b>\$152.36</b>			
325923	01/31/2022	MSTA	\$16,390.03	0		DED:7100 MSTADUES
<b>325923</b>			<b>\$16,390.03</b>			
325924	01/31/2022	NODAWAY VALLEY BANK HSA	\$62,413.50	0		DED:310X NOD HSA
	01/31/2022	NODAWAY VALLEY BANK HSA	\$27,404.72	0		DED:311X NOD OTH
<b>325924</b>			<b>\$89,818.22</b>			
325925	01/31/2022	OMNI FINANCIAL GROUP INC	\$22,871.38	0		DED:6036 403(B) TSA
	01/31/2022	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE
	01/31/2022	OMNI FINANCIAL GROUP INC	\$6,520.11	0		DED:7215 457(B)
<b>325925</b>			<b>\$29,486.49</b>			
325926	01/31/2022	PUBLIC EDUCATION EMPLOYEE	\$262,520.30	0		DED:1100 NT RETIRE
<b>325926</b>			<b>\$262,520.30</b>			
325927	01/31/2022	PUBLIC SCHOOL RETIREMENT	\$1,339,075.06	0		DED:1000 TR RETIRE
	01/31/2022	PUBLIC SCHOOL RETIREMENT	\$2.90	0		DED:1002 TR RET2
	01/31/2022	PUBLIC SCHOOL RETIREMENT	\$15,485.44	0		DED:1200 TRS RETIRE
	01/31/2022	PUBLIC SCHOOL RETIREMENT	\$573.84	0		DED:1201 PSRSS POST
	01/31/2022	PUBLIC SCHOOL RETIREMENT	\$2,223.72	0		DED:1204 PSRS-CRTCL

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>325927</b>			<b>\$1,357,360.96</b>			
325928	01/31/2022	SCHWARTZKOPF LAW OFFICE P C	\$167.81	0		DED:2336 GARNISH
<b>325928</b>			<b>\$167.81</b>			
325929	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310A HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310B HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310C HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310D HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310H HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310N HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310P HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310Q HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310R HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310T HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311H HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311N HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311P HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311Q HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311R HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311T HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312H HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312N HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312P HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312Q HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312T HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313H HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325929	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313N HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313P HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313Q HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313R HEALTH INS
	01/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313T HEALTH INS
<b>325929</b>			<b>\$0.00</b>			
325930	01/31/2022	ST JOSEPH CTA	\$800.00	0		DED:7101 SJCTA DUES
<b>325930</b>			<b>\$800.00</b>			
325931	01/31/2022	STATE OF NEBRASKA	\$608.54	0		DED:2013 CHILD SUPP
<b>325931</b>			<b>\$608.54</b>			
325932	01/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,308.30	0		DED:3800 DEP CARE
	01/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,398.50	0		DED:3900 HCARE FSA
<b>325932</b>			<b>\$13,706.80</b>			
325933	01/31/2022	UMB FEDERAL TAX	\$212,019.76	0		DED:*FI FICA
	01/31/2022	UMB FEDERAL TAX	\$159,808.58	0		DED:*FM MEDICARE
	01/31/2022	UMB FEDERAL TAX	\$356,477.29	0		DED:*FT FEDERAL
<b>325933</b>			<b>\$728,305.63</b>			
325934	01/31/2022	UMB HSA	\$31,980.81	0		DED:310Z UMB HSA
	01/31/2022	UMB HSA	\$11,834.83	0		DED:312Z UMB HSA
<b>325934</b>			<b>\$43,815.64</b>			
325935	01/31/2022	UNITED WAY OF GREATER ST JOE	\$3,688.02	0		DED:7199 UNITED WAY
	01/31/2022	UNITED WAY OF GREATER ST JOE	\$1,893.90	0		DED:7201 UNITED WAY
<b>325935</b>			<b>\$5,581.92</b>			
325936	01/31/2022	VOGLER & ASSOCIATES LLC	\$578.98	0		DED:2338 GARNISHMEN
<b>325936</b>			<b>\$578.98</b>			
325942	02/01/2022	ALLEGIANT TECHNOLOGY	\$2,518.45	0	ST.JOSEPH SD 31 JAN 2022	JAN22 INTERNET SERV
<b>325942</b>			<b>\$2,518.45</b>			
325943	02/01/2022	AT&T	\$3,202.29	0	816 A56-0701	JAN22 ALARMS
<b>325943</b>			<b>\$3,202.29</b>			
325944	02/01/2022	BP	\$339.29	0	5910703817 1/20/22	DIESEL 12/20-1/19/22
<b>325944</b>			<b>\$339.29</b>			

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325945	02/01/2022	EVERGY	\$30.92	0	1873344941	JAN22 COLEMAN
	02/01/2022	EVERGY	\$4,020.70	0	3546122577	JAN22 HTC 200 N 36TH
	02/01/2022	EVERGY	\$855.30	0	3754513028	JAN22 CHS
	02/01/2022	EVERGY	\$322.95	0	4964084735	JAN22 MAINT 801 S 9TH
	02/01/2022	EVERGY	\$1,835.23	0	6419128384	JAN22 MAINT 814 LAFA
	02/01/2022	EVERGY	\$181.54	0	6447753332	JAN22 MAINT 1100 S9TH
	02/01/2022	EVERGY	\$2,767.97	0	6592288800	DEC21 COLEMAN
	02/01/2022	EVERGY	\$2,730.15	0	6592288800	JAN22 COLEMAN
	02/01/2022	EVERGY	\$2,898.63	0	6592288800	NOV21 COLEMAN
	02/01/2022	EVERGY	\$3,372.88	0	6592288800	OCT21 COLEMAN
	02/01/2022	EVERGY	\$2,459.29	0	6961243786	JAN22 TMS
	02/01/2022	EVERGY	\$373.04	0	7214074218	JAN22 ELLISON PUMP
	02/01/2022	EVERGY	\$7,721.50	0	7214117599	JAN22 ELLISON
	02/01/2022	EVERGY	\$4,988.98	0	7234453736	JAN22 ADMIN
	02/01/2022	EVERGY	\$208.53	0	7654093132	JAN22 CHS
	02/01/2022	EVERGY	\$48.16	0	7891936856	JAN22 HTC 2424 FARAON
02/01/2022	EVERGY	\$4,979.94	0	8285030305	JAN22 OAK GROVE	
<b>325945</b>			<b>\$39,795.71</b>			
325946	02/01/2022	KAYLA ROCHA	\$39.95	0	CPR TRNG REIMBURSE 1/24/2022	CHS PROFIRST CPR TRNG
<b>325946</b>			<b>\$39.95</b>			
325947	02/01/2022	REBECCA EVANS	\$60.14	0	1/14/22 CLARITY OF LEARNING	O-1/14/22 PD MILEAGE
	02/01/2022	REBECCA EVANS	\$17.37	0	1/3-12-2022 MILES	I-JAN22 TECH MILEAGE
<b>325947</b>			<b>\$77.51</b>			
325948	02/01/2022	THOMAS GOEGLIN	\$29.90	0	12/15/21 REIMBURSE CANDY CANES	BMS PBIS FOR STUDENTS
<b>325948</b>			<b>\$29.90</b>			
325949	02/01/2022	VICTORIA J ZIEGER	\$51.69	0	1/23-25/2022 PWERFUL LEARN CNF	POWERFUL CONF MEALS
<b>325949</b>			<b>\$51.69</b>			
325950	02/03/2022	CITY OF ST JOSEPH	\$361.61	0	006472-000	JAN22 HOSEA
	02/03/2022	CITY OF ST JOSEPH	\$209.70	0	006959-000	JAN22 SGMS S 22ND
	02/03/2022	CITY OF ST JOSEPH	\$205.24	0	007245-000	JAN22 HYDE 509 THOMP
	02/03/2022	CITY OF ST JOSEPH	\$37.69	0	007327-000	JAN22 BHS ATH FLD

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325950	02/03/2022	CITY OF ST JOSEPH	\$1,015.42	0	007369-000	JAN22 BHS 4TH& HARMON
	02/03/2022	CITY OF ST JOSEPH	\$95.03	0	024095-000	JAN22 MAINT 814 LAFAY
	02/03/2022	CITY OF ST JOSEPH	\$48.12	0	025128-000	JAN22 MAINT 801 S 9TH
	02/03/2022	CITY OF ST JOSEPH	\$126.30	0	051979-000	JAN22 ADMIN 925 FELIX
<b>325950</b>			<b>\$2,099.11</b>			
325951	02/03/2022	MISSOURI - AMERICAN WATER CO	\$135.29	0	210013805893	JAN22 PERSHING
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$144.46	0	210013994489	JAN22 RMS
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$256.72	0	210014497554	JAN22 LINDBERGH
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$44.95	0	210014767840	JAN22 LHS SPORTS COM
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$44.95	0	210014898973	JAN22 LHS 412 HIGHLAND
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$1,203.03	0	210015231672	JAN22 FIELD
	02/03/2022	MISSOURI - AMERICAN WATER CO	\$200.00	0	220003400557	JAN22 CARDEN PARK
<b>325951</b>			<b>\$2,029.40</b>			
325953	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$121.82	0	1061421111	NOV21 CHS S12218
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,412.37	0	1691534703	NOV21 WEBSTER S12285
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,855.93	0	1731361111	NOV21 TRUMAN M S11449
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$193.02	0	2130561111	NOV21 LHS ATH S12222
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$40.73	0	2430746390	NOV21 LHS FLD S12286
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$223.22	0	2505641111	NOV21 ROBIDOUX S11556
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$6,848.27	0	2510641111	NOV21 BHS S12292
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,131.94	0	2738112222	NOV21 TMC S11622
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$49.93	0	2902361111	NOV21 FIELD S11646
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$66.56	0	3446041111	NOV21 EDISON S11334
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,628.34	0	3538751111	NOV21 HOSEA S11459
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$6,026.45	0	3902181111	NOV21 LHS #2 S12284



# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
325953	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$904.58	0	3994431111	NOV21 CHS #2 S12219
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$381.97	0	4207041111	NOV21 PERSHING S11762
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,030.73	0	4396831111	NOV21 WHSE S12223
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$369.09	0	4791711111	NOV21 SGMS S11544
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$726.47	0	4845631111	NOV21 KEATLEY S11611
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$881.86	0	4849105626	NOV21 OAK GRVE S12289
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$5,845.15	0	4891731111	NOV21 CENTRAL S12287
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,776.48	0	5181131111	NOV21 PARKWAY S11238
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$251.12	0	5417612222	NOV21 LHS S12221
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,042.52	0	5438212222	NOV21 MARK TWN S11625
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,462.07	0	5701141111	NOV21 BODE S11498
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,218.05	0	5972521111	NOV21 COLEMAN S11610
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,023.32	0	6082422222	NOV21 LAKE S11555
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,931.84	0	6780561111	NOV21 HTC S11237
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,703.13	0	7619771111	NOV21 NOYES S11579
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$734.83	0	7634561111	NOV21 PICKETT S11768
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$737.93	0	8051321111	NOV21 MAINT S11433
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$818.21	0	8061111	NOV21 TRUMAN S11326
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$515.66	0	8633041111	NOV21 BHS FH S12217
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,308.86	0	8740281111	NOV21 LINDBERG S11327
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,764.32	0	9186571111	NOV21 MAINT S11662
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,465.88	0	9470471111	NOV21 FIELD S11542
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$424.73	0	9661213602	NOV21 CARDN PK S12290
	02/03/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,286.75	0	976051111	NOV21 SKAITH S11604

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

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<b>325953</b>			<b>\$54,204.13</b>			
325954	02/03/2022	AMERI-SORT	\$948.14	0	BHS 2/1/22	JAN22 POSTAGE BHS
	02/03/2022	AMERI-SORT	\$2,036.98	0	CHS 2/1/22	JAN22 POSTAGE CHS
	02/03/2022	AMERI-SORT	\$449.70	0	LHS 2/1/22	JAN22 POSTAGE LHS
	02/03/2022	AMERI-SORT	\$5,397.03	0	SJSD 2/1/22	JAN22 POSTAGE SJSD
<b>325954</b>			<b>\$8,831.85</b>			
325955	02/03/2022	BUCHANAN CO CIRCUIT COURT	\$3,002.37	0	01/31/22 W/A	DED: 2300 GARNISH
<b>325955</b>			<b>\$3,002.37</b>			
325956	02/03/2022	CACHE VALLEY BANK-ARBITERPAY	\$6,000.00	0	BHS 1/31/22	BHS OFFICIALS
<b>325956</b>			<b>\$6,000.00</b>			
325957	02/03/2022	DECA	\$590.00	0	112000	108002583 DUES (59)
	02/03/2022	DECA	\$10.00	0	112215	108002583 DUES (1)
	02/03/2022	DECA	\$20.00	0	112220	BHS DUES (2)
<b>325957</b>			<b>\$620.00</b>			
325958	02/03/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$91.60	0	5824211987	10704133 AD OFFICE
<b>325958</b>			<b>\$91.60</b>			
325959	02/03/2022	HILLYARD NW MO	\$25,206.65	20220912	604548397	PROVIDE AIR PURIFIERS PER
	02/03/2022	HILLYARD NW MO	\$20,136.05	20220953	604548393	PROVIDE AIR PURIFIERS PER
	02/03/2022	HILLYARD NW MO	\$16,755.65	20220963	604548396	PROVIDE AIR PURIFIERS PER
	02/03/2022	HILLYARD NW MO	\$20,136.05	20220964	604548398	PROVIDE AIR PURIFIERS FOR
	02/03/2022	HILLYARD NW MO	\$25,206.65	20220981	604548395	PROVIDE AIR PURIFIERS FOR
	02/03/2022	HILLYARD NW MO	\$20,136.05	20220988	604548399	PROVIDE AIR PURIFIERS FOR
<b>325959</b>			<b>\$127,577.10</b>			
325960	02/03/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	2045	SCANNING JULY 20 - APR 21
<b>325960</b>			<b>\$12,500.00</b>			
325961	02/03/2022	LITTLE CAESARS	\$72.00	0	CHS 12/18/19	10704134 PIZZA
<b>325961</b>			<b>\$72.00</b>			
325962	02/03/2022	MEDCO SUPPLY COMPANY	(\$31.67)	0	CM1182126	20210043 MED SUPPLY
	02/03/2022	MEDCO SUPPLY COMPANY	\$31.77	0	IN93920335	20220096 ATH TRN SUP
	02/03/2022	MEDCO SUPPLY COMPANY	\$95.54	20220503	IN94203994	MEDIUM SHOULDER SPA BRACE

# St. Joseph School District Check Payments

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<b>325962</b>			<b>\$95.64</b>			
325963	02/03/2022	NORTHWEST MO DECA DISTRICT #1	\$656.00	20221189	22113101	DECA DISTRICTS REGISTRATI
<b>325963</b>			<b>\$656.00</b>			
325964	02/03/2022	PSAT/NMSQT	\$918.00	20220660	382298689A011222	PSAT COLLEGE TEST
<b>325964</b>			<b>\$918.00</b>			
325965	02/03/2022	SERVPRO	\$4,978.66	0	4662166	WATER REMED @ CHS
<b>325965</b>			<b>\$4,978.66</b>			
325966	02/03/2022	WORD OF LIFE CHURCH OF ST JOSEPH	\$925.00	0	FEB22 MTG #1221	RENTAL-VISION FORWARD
<b>325966</b>			<b>\$925.00</b>			
325974	02/04/2022	BSN SPORTS LLC	\$2,512.00	0	913311298	SGMS TRACK SINGLET
	02/04/2022	BSN SPORTS LLC	\$24.98	0	914885373	SGMS BB SCOREBOOK
	02/04/2022	BSN SPORTS LLC	\$135.00	0	915305611	CHS GBB TANKS
	02/04/2022	BSN SPORTS LLC	\$146.98	0	915384438	SGMS BASKETBALLS
	02/04/2022	BSN SPORTS LLC	\$53.00	20220992	915770160	SHOWTIME PANTS, XL
	02/04/2022	BSN SPORTS LLC	\$25.08	20221136	915767767	(5) SOFTBALL BELTS - WHIT
<b>325974</b>			<b>\$2,897.04</b>			
325975	02/04/2022	CULVER PETROLEUM INC	\$4,643.12	0	JAN22 10081	JAN22 BUS FUEL
<b>325975</b>			<b>\$4,643.12</b>			
325976	02/04/2022	DATA RECOGNITION CORPORATION	\$714.09	20221109	157365	MO OPT BOOKS
<b>325976</b>			<b>\$714.09</b>			
325977	02/04/2022	DECA	\$10.00	0	112249	10704135 DUES (1)
<b>325977</b>			<b>\$10.00</b>			
325978	02/04/2022	EDUSTAFF LLC	\$32,716.71	0	2022020101-3	SUBS JAN 9-22, 2022
<b>325978</b>			<b>\$32,716.71</b>			
325979	02/04/2022	HILLYARD NW MO	\$29,432.15	20220954	604548400	PROVIDE AIR PURIFIERS PER
	02/04/2022	HILLYARD NW MO	\$16,755.65	20220989	604548405	PROVIDE AIR PURIFIERS FOR
	02/04/2022	HILLYARD NW MO	\$18,445.85	20221004	604548401	PROVIDE AIR PURIFIERS FOR
	02/04/2022	HILLYARD NW MO	\$20,136.05	20221008	604548404	PROVIDE AIR PURIFIERS PER
	02/04/2022	HILLYARD NW MO	\$25,206.65	20221028	604548407	PROVIDE AIR PURIFIERS FOR
	02/04/2022	HILLYARD NW MO	\$18,445.85	20221031	604548403	PROVIDE AIR PURIFIERS FOR

# St. Joseph School District Check Payments

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<b>325979</b>			<b>\$128,422.20</b>			
325980	02/04/2022	INNOVATIVE EDUCATION SYSTEMS	\$9,919.12	20220380	I21055	PLTW VEX KITS SEE QUOTE
<b>325980</b>			<b>\$9,919.12</b>			
325981	02/04/2022	JUNIOR LIBRARY GUILD	\$1,027.60	20221091	601731	LIBRARY BOOK SUBSCRIPTION
<b>325981</b>			<b>\$1,027.60</b>			
325982	02/04/2022	LITTLE CAESARS	\$65.50	0	SKAITH 5/21/21	SKAITH STUDENT REWARD
<b>325982</b>			<b>\$65.50</b>			
325983	02/04/2022	MWSU BANDS	\$215.00	0	FEB22 JAZZ	CHS BAND JAZZ ENTRY
<b>325983</b>			<b>\$215.00</b>			
325984	02/04/2022	MWSU DEPARTMENT OF MUSIC	\$240.00	0	2022 HONOR CHOIR	LHS HONOR CHOIR FEES
<b>325984</b>			<b>\$240.00</b>			
325985	02/04/2022	PTA COUNCIL OF ST JOSEPH	\$15.00	0	FEB22 FOUNDERS	RESERVE-M WILLIAMS
<b>325985</b>			<b>\$15.00</b>			
325986	02/04/2022	SCHOOL LUNCH SOLUTIONS	\$695.80	20221234	000106050A	ADDITIONAL COMMODITY DUE
	02/04/2022	SCHOOL LUNCH SOLUTIONS	\$4,001.05	20221234	000106648	ADDITIONAL COMMODITY DUE
<b>325986</b>			<b>\$4,696.85</b>			
325987	02/04/2022	SMITHVILLE HIGH SCHOOL	\$70.00	0	JAN22 SCHOLAR	LHS SCHLR BOWL ENTRY
<b>325987</b>			<b>\$70.00</b>			
325998	02/07/2022	ALLEGIANT TECHNOLOGY	\$159.00	0	178442	REMOTE SUPPORT
	02/07/2022	ALLEGIANT TECHNOLOGY	\$48.60	20220753	177762	10G 50 MICRON MM LC TO LC
	02/07/2022	ALLEGIANT TECHNOLOGY	\$364.00	20220753	177762	6F0M3 TB INDOOR ARMORED O
	02/07/2022	ALLEGIANT TECHNOLOGY	\$21.60	20220753	177762	ADAPTER PANEL, BLANK, BLA
	02/07/2022	ALLEGIANT TECHNOLOGY	\$855.00	20220753	177762	CABLE SUPPORT LABOR-TIME
	02/07/2022	ALLEGIANT TECHNOLOGY	\$104.00	20220753	177762	FOADAPTERPLATE 6PORT LC-D
	02/07/2022	ALLEGIANT TECHNOLOGY	\$93.34	20220753	177762	FOASSY 6F OM3 LC-OPEN 3M
	02/07/2022	ALLEGIANT TECHNOLOGY	\$62.50	20220753	177762	PLP 12 COUNT STANDARD PRO
	02/07/2022	ALLEGIANT TECHNOLOGY	\$261.90	20220753	177762	RACK ENCLOSURE-3 PANEL, 1
<b>325998</b>			<b>\$1,969.94</b>			

# St. Joseph School District Check Payments

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325999	02/07/2022	BELLEVUE WEST HIGH AFJROTC	\$245.00	0	FEB22 DRILLS	CHS JROTC ENTRY
<b>325999</b>			<b>\$245.00</b>			
326000	02/07/2022	BEYOND INTERPRETING LLC	\$110.00	0	BYND427232	INTERPRET 1/19/22
<b>326000</b>			<b>\$110.00</b>			
326001	02/07/2022	BSN SPORTS LLC	\$77.56	20220520	915746560	FREIGHT
	02/07/2022	BSN SPORTS LLC	\$4,069.00	20220520	915746560	NIKE CUSTOM VAPOR SELECT
	02/07/2022	BSN SPORTS LLC	\$1,360.00	20220520	915746560	NIKE DIGITAL THROWBACK VN
	02/07/2022	BSN SPORTS LLC	\$188.00	20220915	915670534	BK/W GRY-KYRIE LOW 4 SHOE
	02/07/2022	BSN SPORTS LLC	\$74.50	20220915	915670534	FREIGHT
	02/07/2022	BSN SPORTS LLC	\$1,786.00	20220915	915670534	W GREY/WH-PG 5 SHOES
	02/07/2022	BSN SPORTS LLC	\$110.00	20220915	915670534	W GRY/BK-KYRIE 7 SHOES
	02/07/2022	BSN SPORTS LLC	\$376.00	20220915	915670534	W GRY/WH-PG 5 SHOES
	02/07/2022	BSN SPORTS LLC	\$150.00	20221032	915787970	FREIGHT
	02/07/2022	BSN SPORTS LLC	\$4,251.00	20221032	915787970	TRACK UNIFORMS
<b>326001</b>			<b>\$12,442.06</b>			
326002	02/07/2022	INTEGRITY LOCATING SERVICES LLC	\$125.00	0	5764	UTILITY LOCATE @ LHS
<b>326002</b>			<b>\$125.00</b>			
326003	02/07/2022	KIRKSVILLE R-III SCHOOLS	\$254.00	0	2021-114	20-21 LTE
	02/07/2022	KIRKSVILLE R-III SCHOOLS	\$476.25	0	2021-115	20-21 LTE
<b>326003</b>			<b>\$730.25</b>			
326004	02/07/2022	LITTLE CAESARS	\$148.75	0	BHS 1-28-22	10502892 WRESTLING
<b>326004</b>			<b>\$148.75</b>			
326005	02/07/2022	MARK-IT	\$405.00	0	4847	3020711 WRST HOODIES
<b>326005</b>			<b>\$405.00</b>			
326006	02/07/2022	MATHESON TRI-GAS INC	\$84.95	0	0024950150	CHS - ACETYLENE
<b>326006</b>			<b>\$84.95</b>			
326007	02/07/2022	NORTHSTAR AV LLC	\$1,806.61	0	INV/2022/00019	PROJECTOR BULBS
<b>326007</b>			<b>\$1,806.61</b>			
326008	02/07/2022	NORTHWEST RPDC	\$50.00	0	2122395	FIELD-A STEILEN
	02/07/2022	NORTHWEST RPDC	\$100.00	20220632	2021600	JUNE 17,2021
<b>326008</b>			<b>\$150.00</b>			
326009	02/07/2022	OCCUPATIONAL HEALTH	\$259.00	0	1013697127	MAINT NEW HIRE -

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326009		CENTERS OF KS				DS
	02/07/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$144.00	0	1013697127	WORKERS COMP - DS
<b>326009</b>			<b>\$403.00</b>			
326010	02/07/2022	PLATTE COUNTY HIGH SCHOOL	\$104.00	0	JAN22 SPCH/DB	CHS SPCH/DEBATE ENTRY
<b>326010</b>			<b>\$104.00</b>			
326011	02/07/2022	PSAT/NMSQT	\$216.00	0	382296769A	2021 PSAT TEST FEES
<b>326011</b>			<b>\$216.00</b>			
326012	02/07/2022	SCHOOL HEALTH CORPORATION	\$180.72	0	4013094-00	BHS TRAINER SUPPLIES
<b>326012</b>			<b>\$180.72</b>			
326013	02/07/2022	SCREENBEAM INC	\$3,600.00	20221135	INV001857	LIC-CMSE-10 ADDER. ADDER
	02/07/2022	SCREENBEAM INC	\$450.00	20221135	INV001857	LIC-CMSE-10 CMS ENTERPRIS
<b>326013</b>			<b>\$4,050.00</b>			
326014	02/07/2022	SMITH COTTON HIGH SCHOOL	\$410.00	0	FEB22 DRILLS	CHS JROTC ENTRY
<b>326014</b>			<b>\$410.00</b>			
326015	02/07/2022	SPEECHWIRE TOURNAMENT SERVICES	\$255.00	0	8141	108002584 JAN22 SERV
<b>326015</b>			<b>\$255.00</b>			
326016	02/07/2022	ST JOSEPH CHAMBER OF COMMERCE	\$6,530.00	0	69325	2022 MEMBERSHIP
<b>326016</b>			<b>\$6,530.00</b>			
326017	02/07/2022	STORMWIND LLC	\$19,750.00	20221218	40296	AAXMO ULTIMATE ACCESS 24
	02/07/2022	STORMWIND LLC	\$180.00	20221218	40296	EU BUNDLE. END USER BUNDL
	02/07/2022	STORMWIND LLC	\$2,940.00	20221218	40296	SWTV12 STORMWIND TRAINING
<b>326017</b>			<b>\$22,870.00</b>			
326018	02/07/2022	TIFFANY GREENS GOLF CLUB	\$180.00	0	APR22 GOLF	CHS BOYS GOLF ENTRY
<b>326018</b>			<b>\$180.00</b>			
326019	02/07/2022	WYATT VIOLIN SHOP LLC	\$106.00	0	152546A	LHS ORCH BASS STRING
<b>326019</b>			<b>\$106.00</b>			
326020	02/07/2022	YELLOW FROG GRAPHICS	\$178.55	0	8286	DECAL-SUP STD ARTWRK
<b>326020</b>			<b>\$178.55</b>			
326021	02/08/2022	ANDREW CHAPEL	\$59.53	0	10/13-25/2021 MILES	I-OCT21 MILEAGE 3

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326021	02/08/2022	ANDREW CHAPEL	\$15.46	0	10/1-4/2021 MILES	I-OCT21 MILEAGE 1
	02/08/2022	ANDREW CHAPEL	\$56.00	0	10/25-11/5/2021 MILES	I-OCT/NOV21 MILEAGE 4
	02/08/2022	ANDREW CHAPEL	\$53.26	0	10/5-13/2021 MILES	I-OCT21 MILEAGE 2
	02/08/2022	ANDREW CHAPEL	\$59.30	0	11/19-12/7/2021 MILES	I-NOV/DEC21 MILEAGE 6
	02/08/2022	ANDREW CHAPEL	\$58.80	0	11/8-19/2021 MILES	I-NOV21 MILEAGE 5
	02/08/2022	ANDREW CHAPEL	\$47.82	0	12/8-17/2021 MILES	I-DEC21 MILEAGE 7
<b>326021</b>			<b>\$350.17</b>			
326022	02/08/2022	CARLA J JOHNSON	\$52.48	0	1/23-25/2022 CONF	PWRFUL MEALS
	02/08/2022	CARLA J JOHNSON	\$256.23	0	1/23-25/2022 POWERFUL LEARNING	O-PWRFUL CONF MILEAGE
<b>326022</b>			<b>\$308.71</b>			
326023	02/08/2022	CHAD E LIPPINCOTT	\$43.68	0	10/1-28/2021 MILES	I-OCT21 MILEAGE
	02/08/2022	CHAD E LIPPINCOTT	\$34.94	0	11/1-30/2021 MILES	I-NOV21 MILEAGE
	02/08/2022	CHAD E LIPPINCOTT	\$28.39	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>326023</b>			<b>\$107.01</b>			
326024	02/08/2022	DANIEL NORDSTROM	\$43.29	0	1/3-31/2022 MILES	I-JAN22 TECH MILEAGE
<b>326024</b>			<b>\$43.29</b>			
326025	02/08/2022	LAUREN S KELLY	\$46.51	0	1/4-28/2022 MILES	I-JAN22 PAT MILEAGE
<b>326025</b>			<b>\$46.51</b>			
326026	02/08/2022	MELISSA HANGARTNER	\$60.84	0	1/3-31/2022 MILES	I-JAN22 MILEAGE
<b>326026</b>			<b>\$60.84</b>			
326027	02/08/2022	MELISSA HILE	\$31.41	0	1/4-31/2022 MILES	I-JAN22 TEACH MILEAGE
<b>326027</b>			<b>\$31.41</b>			
326028	02/08/2022	MISSOURI - AMERICAN WATER CO	\$199.65	0	210013528059	JAN21 BMS 720 N NOYES
	02/08/2022	MISSOURI - AMERICAN WATER CO	\$45.11	0	210013528141	JAN22 BMS LAWN
	02/08/2022	MISSOURI - AMERICAN WATER CO	\$120.66	0	210013690947	JAN21 WEBSTER
	02/08/2022	MISSOURI - AMERICAN WATER CO	\$252.80	0	210014718459	JAN22 COLEMAN
	02/08/2022	MISSOURI - AMERICAN WATER CO	\$86.36	0	210015229303	JAN22 NOYES
	02/08/2022	MISSOURI - AMERICAN WATER CO	\$202.25	0	220005315839	JAN22 OAK GROVE
<b>326028</b>			<b>\$906.83</b>			
326029	02/08/2022	PUBLIC WATER SUPPLY DIST # 2	\$155.37	0	246300	DEC22 ELLISON
<b>326029</b>			<b>\$155.37</b>			

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326030	02/08/2022	ROBERT D SIGRIST	\$53.61	0	1/4-27/2022 MILES	I-JAN22 MILEAGE
	02/08/2022	ROBERT D SIGRIST	\$40.60	0	1/7/2022 MSHSAA	O-MSHSAA CONF MILEAGE
<b>326030</b>			<b>\$94.21</b>			
326031	02/08/2022	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	JAN22 ADMIN
	02/08/2022	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	JAN22 HTC
<b>326031</b>			<b>\$117.95</b>			
326032	02/08/2022	UNITED FIBER	\$700.00	0	6603400	FEB22 MAINT DATA
<b>326032</b>			<b>\$700.00</b>			
326033	02/08/2022	VERIZON WIRELESS	\$400.10	0	686196609 9897601505	JAN22 TMC INTERNET
<b>326033</b>			<b>\$400.10</b>			
326034	02/08/2022	ACME COFFEE SERVICE	\$36.00	0	30398	TMC COFFEE 2/7/22
<b>326034</b>			<b>\$36.00</b>			
326035	02/08/2022	ACT INC	\$1,500.00	0	32364522	109001788 WORKKEYS
<b>326035</b>			<b>\$1,500.00</b>			
326036	02/08/2022	ALBRECHT KEMPER MUSEUM OF ART	\$475.00	0	2/24/22 BANQUET	10704139 RENTAL FEE
<b>326036</b>			<b>\$475.00</b>			
326037	02/08/2022	BSN SPORTS LLC	\$76.50	0	915874473	CHS SCHLR BACKPACKS
	02/08/2022	BSN SPORTS LLC	\$3,830.55	20220635	915874464	GIRLS BASKETBALLS, SCOREB
	02/08/2022	BSN SPORTS LLC	\$539.46	20220635	915886537	GIRLS BASKETBALLS, SCOREB
	02/08/2022	BSN SPORTS LLC	\$557.00	20221061	915886562	COACHES APPAREL
<b>326037</b>			<b>\$5,003.51</b>			
326038	02/08/2022	CDW GOVERNMENT INC	\$740.00	20220965	Q905003	MIMECAST ADVANCED SUPPORT
	02/08/2022	CDW GOVERNMENT INC	\$11,900.00	20220965	Q905003	MIMECAST S1 ADVANCED THRE
<b>326038</b>			<b>\$12,640.00</b>			
326039	02/08/2022	CONVERGEONE INC	\$75,835.59	20221069	IE9086732	ELEMENTARY SCHOOL CAMERAS
<b>326039</b>			<b>\$75,835.59</b>			
326040	02/08/2022	CULLIGAN WATER CONDITIONING	\$45,080.00	20220730	854737	CIP #212248 SUPPLY AND IN
<b>326040</b>			<b>\$45,080.00</b>			
326041	02/08/2022	HARRISONVILLE HIGH	\$80.00	0	JAN22 WRESTLING	BHS G WRESTLNG



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		SCHOOL				ENTRY
<b>326041</b>			<b>\$80.00</b>			
326042	02/08/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$408.00	0	5824211256	SGMS RED ZONE SUPPLY
<b>326042</b>			<b>\$408.00</b>			
326043	02/08/2022	HERFF JONES INC	\$5,971.85	0	17933-2022	30100677 YEARBOOK 22
<b>326043</b>			<b>\$5,971.85</b>			
326044	02/08/2022	HILLYARD NW MO	\$1,839.15	20220165	604565850	TISSUE/TOWEL BLANKET FOR
	02/08/2022	HILLYARD NW MO	\$9,149.75	20221043	604548409	PROVIDE AIR PURIFIERS FOR
	02/08/2022	HILLYARD NW MO	\$698.75	20221044	604548412	PROVIDE AIR PURIFIERS FOR
	02/08/2022	HILLYARD NW MO	\$29,004.95	20221223	604548390	PROVIDE AIR PURIFIERS FOR
	02/08/2022	HILLYARD NW MO	\$23,692.50	20221238	604554087	PROVIDE AIR PURIFIERS FOR
	02/08/2022	HILLYARD NW MO	\$11,212.25	20221247	604548413	PROVIDE AIR PURIFIERS FOR
	02/08/2022	HILLYARD NW MO	\$1,785.75	20221247	604558564	PROVIDE AIR PURIFIERS FOR
<b>326044</b>			<b>\$77,383.10</b>			
326045	02/08/2022	NATIONAL ACADEMIC QUIZ	\$98.50	0	Q2574W-B	BMS QUIZ BOWL PACKETS
<b>326045</b>			<b>\$98.50</b>			
326046	02/08/2022	PJ'S IMPRINTED SPORTSWEAR	\$2,571.00	0	CHS 2/4/22	10704140 SNOWCOMING
<b>326046</b>			<b>\$2,571.00</b>			
326047	02/08/2022	RIEMAN MUSIC	\$71.96	0	3347557	MUSIC INFUSION- REEDS
<b>326047</b>			<b>\$71.96</b>			
326048	02/08/2022	SCHOOL OUTFITTERS LLC	\$4,072.80	20221045	INV13709538	FLIP & STORE BLOW-MOLD TA
	02/08/2022	SCHOOL OUTFITTERS LLC	\$517.50	20221045	INV13709538	SHIPING & HANDLING
<b>326048</b>			<b>\$4,590.30</b>			
326049	02/08/2022	SKILLSUSA MISSOURI	\$850.00	0	307	109001787 DIST COOR
<b>326049</b>			<b>\$850.00</b>			
326050	02/08/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,784.21	20220113	0118270-4853-6	TRASH SERVICE BLANKET FOR
	02/08/2022	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	20220113	0354852-4853-4	TRASH SERVICE BLANKET FOR
<b>326050</b>			<b>\$7,008.35</b>			

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326057	02/10/2022	KELLY BEAVER	\$24.23	0	REFUND	STAFF LUNCH ACCOUNT
<b>326057</b>			<b>\$24.23</b>			
326059	02/10/2022	LEUPOLD FARMS	\$317.46	20220175	54513	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$1,166.72	20220175	54514	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$1,087.79	20220175	54515	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$601.81	20220175	54516	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$696.30	20220175	54517	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$542.30	20220175	54518	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$585.75	20220175	54519	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$1,224.69	20220175	54520	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$598.13	20220175	54529	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$810.70	20220175	54530	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$646.88	20220175	54531	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$369.60	20220175	54532	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$792.55	20220175	54533	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$614.90	20220175	54534	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$886.33	20220175	54535	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$773.58	20220175	54536	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$169.40	20220175	54537	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$770.83	20220175	54538	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$866.80	20220175	54539	PRODUCE PO 21-22
	02/10/2022	LEUPOLD FARMS	\$484.55	20220175	54540	PRODUCE PO 21-22
02/10/2022	LEUPOLD FARMS	\$582.23	20220175	54541	PRODUCE PO 21-22	
02/10/2022	LEUPOLD FARMS	\$391.88	20220175	54542	PRODUCE PO 21-22	
02/10/2022	LEUPOLD FARMS	\$807.68	20220175	54543	PRODUCE PO 21-22	
02/10/2022	LEUPOLD FARMS	\$598.13	20220175	54544	PRODUCE PO 21-22	
02/10/2022	LEUPOLD FARMS	\$408.93	20220175	54545	PRODUCE PO 21-22	
<b>326059</b>			<b>\$16,795.92</b>			
326060	02/10/2022	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$100.00	0	2022 CHILI SUPPER	GOLD SPONSOR
<b>326060</b>			<b>\$100.00</b>			
326061	02/10/2022	SAFECHECKS	\$1,043.51	0	0541277	AP BLANK CHECK STOCK
<b>326061</b>			<b>\$1,043.51</b>			
326062	02/10/2022	UMB BANK N.A.	\$478,899.55	0	153498.1 FEB22	LEASE CRT SERIES 2020
	02/10/2022	UMB BANK N.A.	\$185,332.88	0	153498.5 FEB22	LEASE CRT SERIES 2021
<b>326062</b>			<b>\$664,232.43</b>			

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326063	02/11/2022	AMANDA UELIGGER	\$7.37	0	1/7-31/2022 MILES	I-JAN22 MILEAGE
<b>326063</b>			<b>\$7.37</b>			
326064	02/11/2022	AMY ENLOW	\$13.51	0	1/6-31/2022 MILES	I-JAN22 SPED MILEAGE
<b>326064</b>			<b>\$13.51</b>			
326065	02/11/2022	BRETT R GOODWIN	\$8.19	0	1/26/2022 MEC AD MEETING	O-JAN 22 ADMIN MILES
	02/11/2022	BRETT R GOODWIN	\$312.83	0	1/27-29/2022 BBKB TOURNAMENT	O-JAN22 SUPV2 MILEAGE
	02/11/2022	BRETT R GOODWIN	\$282.03	0	1/6-20/2022 GBKB, GWRSTL	O-JAN22 SUPV1 MILEAGE
<b>326065</b>			<b>\$603.05</b>			
326066	02/11/2022	CITY OF ST JOSEPH	\$150.13	0	009392-000	JAN22 PICKETT
	02/11/2022	CITY OF ST JOSEPH	\$275.23	0	010376-000	JAN22 PARKWAY
	02/11/2022	CITY OF ST JOSEPH	\$76.41	0	010710-000	JAN22 TMC
	02/11/2022	CITY OF ST JOSEPH	\$280.45	0	013055-000	JAN22 SKAITH
	02/11/2022	CITY OF ST JOSEPH	\$137.47	0	013661-000	JAN22 PERSHING
	02/11/2022	CITY OF ST JOSEPH	\$208.96	0	044264-000	JAN22 CARDEN PARK
<b>326066</b>			<b>\$1,128.65</b>			
326067	02/11/2022	COREY D GILPIN	\$3.86	0	1/26/2022 MEC AD MEETING	O-JAN22 ADMIN MILEAGE
	02/11/2022	COREY D GILPIN	\$103.19	0	1/7-14/2022 MTG, WRSTL, 3D SUM	O-JAN22 ADMIN/SUPV MI
<b>326067</b>			<b>\$107.05</b>			
326068	02/11/2022	COREY MORRIS	\$36.68	0	1/3-31/2022 MILES	I-JAN22 TECH MILEAGE
<b>326068</b>			<b>\$36.68</b>			
326069	02/11/2022	DAVID FOSTER	\$237.51	0	1/31-2/2/2022 GREAT NW DAYS	O-GREAT NW DAYS MILES
<b>326069</b>			<b>\$237.51</b>			
326070	02/11/2022	EMILY BOWMAN	\$35.10	0	1/7-28/2022 MILES	I-JAN22 MILEAGE
<b>326070</b>			<b>\$35.10</b>			
326071	02/11/2022	EVERGY	\$274.87	0	1228981889	FEB22 SGMS
	02/11/2022	EVERGY	\$64.07	0	1370968181	FEB22 KEATLEY
	02/11/2022	EVERGY	\$550.30	0	4948223888	FEB22 KEATLEY 2736 PE
	02/11/2022	EVERGY	\$7,051.33	0	5293984569	FEB22 SGMS
	02/11/2022	EVERGY	\$3,289.32	0	5588277257	FEB22 PICKETT
	02/11/2022	EVERGY	\$4,370.73	0	5673773673	FEB22 FIELD
	02/11/2022	EVERGY	\$1,916.49	0	6008844480	FEB22 TMC
	02/11/2022	EVERGY	\$10,352.57	0	6702612987	JAN22 CHS 2602 EDMOND

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326071	02/11/2022	EVERGY	\$4,620.58	0	6825125283	FEB22 MARK TWAIN
	02/11/2022	EVERGY	\$386.43	0	6923041403	FEB22 WHSE
	02/11/2022	EVERGY	\$5,999.00	0	7951042008	FEB22 BHS
	02/11/2022	EVERGY	\$268.78	0	8104141003	FEB22 WHSE 2735 PEAR
	02/11/2022	EVERGY	\$1,795.96	0	9847183213	FEB22 WHSE 2725 PEAR
<b>326071</b>			<b>\$40,940.43</b>			
326072	02/11/2022	JAMIE L HAMILTON	\$41.75	0	FINGERPRINTS 1/24/22	FINGERPRTS REIMBURSE
<b>326072</b>			<b>\$41.75</b>			
326073	02/11/2022	JASON W LENZ	\$42.25	0	1/23-25/2022 POWERFUL LEARNING	PWRFUL CONF MEALS
<b>326073</b>			<b>\$42.25</b>			
326074	02/11/2022	KYLE MINX	\$252.72	0	1/26-29/2022 ALL STATE CHOIR	O-JAN22 ALL STATE MI
	02/11/2022	KYLE MINX	\$37.30	0	1/26-29/2022 MEAL REIMBURSE	ALL STATE CHOIR MEALS
<b>326074</b>			<b>\$290.02</b>			
326075	02/11/2022	MARK KNORR	\$74.12	0	1/4-31/2022 BAND MILES	I-JAN22 MILEAGE
<b>326075</b>			<b>\$74.12</b>			
326076	02/11/2022	VICTORIA KURRE	\$100.00	0	1/26/2022 CONF	O-MMEA CONF MILES
<b>326076</b>			<b>\$100.00</b>			
326077	02/11/2022	1ST STREET GRAPHICS	\$446.00	0	7515W	108002587 GBB APPAREL
<b>326077</b>			<b>\$446.00</b>			
326078	02/11/2022	ACME COFFEE SERVICE	\$49.29	0	30474	DIST COFFEE 2/8/22
	02/11/2022	ACME COFFEE SERVICE	\$73.89	0	30562	DIST COFFEE 2/9/22
<b>326078</b>			<b>\$123.18</b>			
326079	02/11/2022	ALLEGIANT TECHNOLOGY	\$7,489.10	20221227	178579	23/4PR SOL NS CAT6 CMP. P
	02/11/2022	ALLEGIANT TECHNOLOGY	\$6,640.34	20221227	178579	CABLE SUPPORT LABOR-FIXED
	02/11/2022	ALLEGIANT TECHNOLOGY	\$675.89	20221227	178579	INSERT, CAT 6, YELLOW PER
	02/11/2022	ALLEGIANT TECHNOLOGY	\$21.84	20221227	178579	UN POPULATED 24 PORT PATC
	02/11/2022	ALLEGIANT TECHNOLOGY	\$203.72	20221227	178579	UN-POPULATED 48 PORT PATC
<b>326079</b>			<b>\$15,030.89</b>			
326080	02/11/2022	AT&T MOBILITY	\$432.94	0	287301233560 JAN22	JAN22 HOT SPOTS-VA
<b>326080</b>			<b>\$432.94</b>			

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326081	02/11/2022	BEYOND INTERPRETING LLC	\$75.00	0	BYND427277	INTERPRET 1/25/22
<b>326081</b>			<b>\$75.00</b>			
326082	02/11/2022	CHILLICOTHE MIDDLE SCHOOL	\$150.00	0	DEC21 WRST TRN	SGMS WRESTLING ENTRY
<b>326082</b>			<b>\$150.00</b>			
326083	02/11/2022	DECA	\$150.00	0	112244	10704136 DUES (15)
	02/11/2022	DECA	\$10.00	0	112247	10704137 DUES (1)
	02/11/2022	DECA	\$10.00	0	112248	10704138 DUES (1)
<b>326083</b>			<b>\$170.00</b>			
326084	02/11/2022	EXPRESSIONS ENGRAVED	\$82.10	0	00031075	10704141 ACT MEDALS
<b>326084</b>			<b>\$82.10</b>			
326085	02/11/2022	FOLLETT SCHOOL SOLUTIONS INC	\$426.04	20220865	385830	BOOKS FOR CHS
	02/11/2022	FOLLETT SCHOOL SOLUTIONS INC	\$196.70	20220865	385830F	BOOKS FOR CHS
<b>326085</b>			<b>\$622.74</b>			
326086	02/11/2022	GREATER KANSAS CITY SUBURBAN ASSOC	\$275.00	0	SJCHS122	CHS BASEBALL ASSIGNNG
<b>326086</b>			<b>\$275.00</b>			
326087	02/11/2022	KID CHAMPIONS CONSULTING LLC	\$2,056.00	0	202	SGMS STAFF PD
<b>326087</b>			<b>\$2,056.00</b>			
326088	02/11/2022	MARK-IT	\$175.00	0	4937	41800279 BB SHIRTS
<b>326088</b>			<b>\$175.00</b>			
326089	02/11/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$9,453.09	0	01/31/22 W/A	JAN22 DED: VISION
	02/11/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6.59	0	01/31/22 W/A	VARIOUS ADJ
<b>326089</b>			<b>\$9,459.68</b>			
326090	02/11/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$8,602.00	0	01/31/22 W/A	JAN22 DED: SHORT TERM
	02/11/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$26.00	0	01/31/22 W/A	VARIOUS ADJ
<b>326090</b>			<b>\$8,628.00</b>			
326091	02/11/2022	MIDWEST ADVERTISING SPECIALTIES	\$1,109.95	0	80561	3020712 STAFF TEES
	02/11/2022	MIDWEST ADVERTISING SPECIALTIES	\$142.60	0	80966	3020712 STAFF TEES
	02/11/2022	MIDWEST ADVERTISING SPECIALTIES	\$282.55	0	81141	3020712 STAFF TEES
<b>326091</b>			<b>\$1,535.10</b>			
326092	02/11/2022	MOTIVATING SYSTEMS LLC	\$1,494.50	0	PBIS159803	21-22 PBIS REWARDS

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>326092</b>			<b>\$1,494.50</b>			
326093	02/11/2022	NORTHWEST MO STATE UNIVERSITY	\$800.00	0	FEB22 JAZZ	CHS JAZZ FEST ENTRY
<b>326093</b>			<b>\$800.00</b>			
326094	02/11/2022	OK TROPHY SALES	\$624.70	0	C-6416	LHS FB PLAQUES
	02/11/2022	OK TROPHY SALES	\$35.70	0	C-6528	108002585 HC PLAQUES
<b>326094</b>			<b>\$660.40</b>			
326095	02/11/2022	PARK HILL HIGH SCHOOL	\$127.00	0	FEB22 DEBATE	CHS SPCH/DB ENTRY FEE
<b>326095</b>			<b>\$127.00</b>			
326096	02/14/2022	BRADLEY S HUBBARD	\$483.00	0	FEB22 ST WRST	BHS ST WRSTLNG MEALS
<b>326096</b>			<b>\$483.00</b>			
326097	02/14/2022	BSN SPORTS LLC	\$883.05	20220932	915983401	PITCHERS POCKET, BALLS
<b>326097</b>			<b>\$883.05</b>			
326098	02/14/2022	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	6190110	INTEGRATED PEST MANAGEMEN
<b>326098</b>			<b>\$2,770.00</b>			
326099	02/14/2022	HILLYARD NW MO	\$613.05	20221246	604565851	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$914.00	20221246	604565853	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$1,226.10	20221246	604590816	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$769.10	20221246	604590817	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$997.60	20221246	604590818	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$769.10	20221246	604590819	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$769.10	20221246	604592571	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$352.10	20221246	604592572	TISSUE/TOWEL BLANKET THRU
	02/14/2022	HILLYARD NW MO	\$3,922.50	20221248	604514581	PROVIDE AIR PURIFIERS FOR
	02/14/2022	HILLYARD NW MO	\$3,571.50	20221248	604548389	PROVIDE AIR PURIFIERS FOR
02/14/2022	HILLYARD NW MO	\$698.75	20221248	604548410	PROVIDE AIR PURIFIERS FOR	
<b>326099</b>			<b>\$14,602.90</b>			
326100	02/14/2022	INFOBASE LEARNING	\$1,899.41	0	INV424940	CHS-ONLINE NEWS SUB
<b>326100</b>			<b>\$1,899.41</b>			

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326102	02/14/2022	LEUPOLD FARMS	\$498.69	20220175	54569	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$1,003.20	20220175	54570	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$754.88	20220175	54571	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$627.55	20220175	54572	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$838.20	20220175	54573	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$769.18	20220175	54574	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$751.85	20220175	54575	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$1,374.73	20220175	54576	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$1,293.60	20220175	54577	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$739.20	20220175	54578	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$682.83	20220175	54579	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$871.48	20220175	54580	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$629.20	20220175	54581	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$516.45	20220175	54582	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$655.05	20220175	54583	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$811.25	20220175	54584	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$268.40	20220175	54585	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$1,237.50	20220175	54586	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$704.00	20220175	54587	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$653.95	20220175	54588	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$685.30	20220175	54589	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$422.40	20220175	54590	PRODUCE PO 21-22
	02/14/2022	LEUPOLD FARMS	\$724.90	20220175	54591	PRODUCE PO 21-22
02/14/2022	LEUPOLD FARMS	\$733.15	20220175	54592	PRODUCE PO 21-22	
02/14/2022	LEUPOLD FARMS	\$335.23	20220175	54593	PRODUCE PO 21-22	
<b>326102</b>			<b>\$18,582.17</b>			
326103	02/14/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-40990	FEB22 WIFI BACK UP
<b>326103</b>			<b>\$290.00</b>			
326104	02/14/2022	MISSOURI SCHOOL BOARDS ASSOC	\$126.17	0	INV-03131-B9T9D5	10% R/A DATED 1/18/22
<b>326104</b>			<b>\$126.17</b>			
326105	02/14/2022	MO DIV OF EMPLOYMENT SECURITY	\$672.44	0	57277969	06-21201-0-00 Q4 2021
<b>326105</b>			<b>\$672.44</b>			
326106	02/14/2022	MOBILPAGE INC	\$154.00	20220161	80018528	DISTRICT ALARM MONITORING
	02/14/2022	MOBILPAGE INC	\$112.00	20220161	80018607	DISTRICT ALARM MONITORING
<b>326106</b>			<b>\$266.00</b>			

# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326107	02/14/2022	MOTIVATING SYSTEMS LLC	\$1,240.00	20220465	PBIS156823	PBIS PROPOSAL WEBSTER
<b>326107</b>			<b>\$1,240.00</b>			
326108	02/14/2022	NORTH KANSAS CITY HIGH SCHOOL	\$50.00	0	FEB22 BOWL	LHS SCHLR BOWL ENTRY
	02/14/2022	NORTH KANSAS CITY HIGH SCHOOL	\$185.00	0	FEB22 SCHLR	CHS SCHLR BOWL ENTRY
<b>326108</b>			<b>\$235.00</b>			
326109	02/14/2022	NORTHWEST RPDC	\$375.00	0	2122174	BHS -D YURKOVICH PD
<b>326109</b>			<b>\$375.00</b>			
326110	02/14/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$518.00	0	1013725813	MAINT NEW HIRE DS
<b>326110</b>			<b>\$518.00</b>			
326111	02/14/2022	PALEN MUSIC CENTER INC	\$11,032.88	20220126	4339267	CONCERT TUBA/EASTMAN EBB5
	02/14/2022	PALEN MUSIC CENTER INC	\$721.67	20220126	4355664	MARCHING BASS DRUMS(SET O
	02/14/2022	PALEN MUSIC CENTER INC	\$670.92	20220126	4398145	MARCHING BASS DRUMS(SET O
	02/14/2022	PALEN MUSIC CENTER INC	\$645.54	20220126	4399118	MARCHING BASS DRUMS(SET O
	02/14/2022	PALEN MUSIC CENTER INC	\$696.29	20220126	4407347	MARCHING BASS DRUMS(SET O
<b>326111</b>			<b>\$13,767.30</b>			
326112	02/14/2022	PARKWAY SOUTH HIGH SCHOOL	\$140.00	0	JAN22 SCHLR	CHS SCHLR BOWL ENTRY
<b>326112</b>			<b>\$140.00</b>			
326113	02/14/2022	PENCIL WHOLESALE COMPANY	\$169.90	0	10098	42200363 MACHINE SUP
<b>326113</b>			<b>\$169.90</b>			
326114	02/14/2022	PJ'S IMPRINTED SPORTSWEAR	\$568.00	0	BMS 1/31/22	BMS SCH BOWL SHIRTS
<b>326114</b>			<b>\$568.00</b>			
326115	02/14/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$100.00	0	435153	SGMS 21-22 BB ASSIGNG
<b>326115</b>			<b>\$100.00</b>			
326116	02/14/2022	RIEMAN MUSIC	\$55.00	0	3323563	CHS BAND REPAIR
	02/14/2022	RIEMAN MUSIC	\$32.37	0	3352329	CHS BAND SUPPLIES
<b>326116</b>			<b>\$87.37</b>			
326117	02/14/2022	SEITZ FUNDRAISING	\$73.00	0	52926-1	109001789 FUNDR ITEMS
	02/14/2022	SEITZ FUNDRAISING	\$1,951.77	0	52927-1	109001789 FUNDR ITEMS



# St. Joseph School District Check Payments

Checks dated from 01/19/2022 to 02/22/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326117	02/14/2022	SEITZ FUNDRAISING	\$16.00	0	55599-1	109001789 FUNDR ITEMS
	02/14/2022	SEITZ FUNDRAISING	\$17.00	0	55956-1	109001789 FUNDR ITEMS
<b>326117</b>			<b>\$2,057.77</b>			
326118	02/14/2022	SMITHVILLE HIGH SCHOOL	\$65.00	0	JAN22 SCHLR	CHS SCHL BOWL ENTRY
<b>326118</b>			<b>\$65.00</b>			
326119	02/14/2022	SMITHVILLE R-II SCHOOL DISTRICT	\$74.13	0	REFUND	RFND OVERPYMT MOCAP
<b>326119</b>			<b>\$74.13</b>			
326120	02/14/2022	WAGGONER WATER CONDITIONING LLC	\$24.25	0	28803	SPED WATER 1/31/22
<b>326120</b>			<b>\$24.25</b>			
326121	02/14/2022	WALSWORTH PUBLISHING	\$8,374.15	0	2022 2ND DPT	108002586 YBK DEPOSIT
<b>326121</b>			<b>\$8,374.15</b>			
326122	02/14/2022	WEEKS ORIENTATION & MOBILITY LLC	\$332.50	0	JAN 2022	JAN22 VISION THERAPY
<b>326122</b>			<b>\$332.50</b>			
326123	02/15/2022	AMERICAN ELECTRIC CO	\$115.16	20220224	8370-1025680	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$638.27	20220224	8370-1026131	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$62.55	20220224	8370-1026135	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$45.89	20220224	8370-1026529	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$85.08	20220224	8370-1026557	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$87.52	20220224	8370-1026817	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$230.99	20220224	8370-1026954	21-22 ELECTRICAL SUPPLIES
	02/15/2022	AMERICAN ELECTRIC CO	\$9.04	20220224	8370-1027058	21-22 ELECTRICAL SUPPLIES
<b>326123</b>			<b>\$1,274.50</b>			
326124	02/15/2022	CINTAS FIRST AID & SAFETY	\$55.44	20220158	5093962315	FIRST AID STATIONS BLANKE
<b>326124</b>			<b>\$55.44</b>			
326125	02/15/2022	CONVERGEONE INC	\$56,596.39	20221070	IE9086974	ITEM #C1S-MISC-HW KENT BR
	02/15/2022	CONVERGEONE INC	\$5,100.00	20221070	IE9086974	PROFESSIONAL SERVICES PER
<b>326125</b>			<b>\$61,696.39</b>			
326126	02/15/2022	HILAND DAIRY FOODS	\$1,074.28	20220174	22-159 01/22/22	DAIRY PO 21-22

# St. Joseph School District Check Payments

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		COMPANY LLC				
<b>326126</b>			<b>\$1,074.28</b>			
326127	02/15/2022	HILLYARD NW MO	\$2,291.04	20220164	604615518	CHEMICAL BLANKET FOR 7-1-
	02/15/2022	HILLYARD NW MO	\$914.00	20221246	604609171	TISSUE/TOWEL BLANKET THRU
	02/15/2022	HILLYARD NW MO	\$1,226.10	20221246	604620438	TISSUE/TOWEL BLANKET THRU
	02/15/2022	HILLYARD NW MO	\$1,454.60	20221246	604620440	TISSUE/TOWEL BLANKET THRU
	02/15/2022	HILLYARD NW MO	\$1,527.05	20221246	604620441	TISSUE/TOWEL BLANKET THRU
	02/15/2022	HILLYARD NW MO	\$685.50	20221246	604628658	TISSUE/TOWEL BLANKET THRU
	02/15/2022	HILLYARD NW MO	\$457.00	20221246	604628659	TISSUE/TOWEL BLANKET THRU
<b>326127</b>			<b>\$8,555.29</b>			
326128	02/15/2022	JOSHUA WALTERS	\$308.00	0	FEB22 ST WRST	LHS ST WRSTLNG MEALS
<b>326128</b>			<b>\$308.00</b>			
326129	02/15/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN006357	FEB22 SPORTS MKTG
<b>326129</b>			<b>\$8,333.33</b>			
326130	02/15/2022	MBA RESEARCH & CURRICULUM CENTER	\$5,400.00	0	81507	HS OF BUSINESS AFFILI
<b>326130</b>			<b>\$5,400.00</b>			
326131	02/15/2022	ZONES LLC	\$3,743.98	20220521	K18009870101A	LLTP32-B LUXOR LLTP32-B T
	02/15/2022	ZONES LLC	\$316.94	20220521	K18009870101A	SHIPPING FOR 10 CHARGING
<b>326131</b>			<b>\$4,060.92</b>			
326148	02/16/2022	APPLE BUS COMPANY	\$159.08	20220411	180-21-11SG	11/30 WRST MIDBUCH
	02/16/2022	APPLE BUS COMPANY	\$139.19	20220415	180-21-11SG	11/11 SGMS GBB SAV MS
	02/16/2022	APPLE BUS COMPANY	\$223.50	20220416	180-21-11SG	11/18 SGMS GBB CAM MS
	02/16/2022	APPLE BUS COMPANY	\$252.72	20220417	180-21-11SG	11/22 SGMS GBB MRYVLE
	02/16/2022	APPLE BUS COMPANY	\$450.07	20220452	180-21-12C	12/11/21 TO PLATTE COUNTY
	02/16/2022	APPLE BUS COMPANY	\$407.83	20220612	180-21-12C	12/3/21 TO TBD/S&D
	02/16/2022	APPLE BUS COMPANY	\$366.97	20220657	180-21-12C	12/2/21 TO GRANDVIEW/WRES
	02/16/2022	APPLE BUS COMPANY	\$285.95	20220658	180-21-12C	12/15/21 TO PHS/WRESTLING

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326148	02/16/2022	APPLE BUS COMPANY	\$320.16	20220686	180-21-12C	12/7/21 NKC/SWIM
	02/16/2022	APPLE BUS COMPANY	\$388.55	20220687	180-21-12C	12/9/21 RAYPEC/SWIM
	02/16/2022	APPLE BUS COMPANY	\$364.02	20220689	180-21-12C	12/11/21 TO WINNETONKA/SW
	02/16/2022	APPLE BUS COMPANY	\$380.59	20220690	180-21-12C	12/15/21 RAYTOWN/SWIM-G
	02/16/2022	APPLE BUS COMPANY	\$233.82	20220691	180-21-12C	12/18/21 TO PLATTE COUNTY
	02/16/2022	APPLE BUS COMPANY	\$258.06	20220692	180-21-12C	12/21/21 TO PH./SWIM-G
	02/16/2022	APPLE BUS COMPANY	\$366.30	20220766	180-21-12C	12/13/21 TRUMAN/BKB-G
	02/16/2022	APPLE BUS COMPANY	\$245.86	20220787	180-21-11CP	21-22 EMPOWERU 6TH GRADE
	02/16/2022	APPLE BUS COMPANY	\$238.79	20220798	180-21-12C	12/9/21 PH/BKB-B
	02/16/2022	APPLE BUS COMPANY	\$269.33	20220799	180-21-12C	12/14/21 PHS/BKB-B
	02/16/2022	APPLE BUS COMPANY	\$354.35	20220819	180-21-12C	12/14/21 WM CHRISMAN/BKB-
	02/16/2022	APPLE BUS COMPANY	\$672.18	20220859	180-21-12C	12/3/21 TO PLAZA/DECA
	02/16/2022	APPLE BUS COMPANY	\$472.93	20220863	180-21-12C	12/4/21 LEES SUMMIT NORTH
	02/16/2022	APPLE BUS COMPANY	\$890.98	20220921	180-21-12C	12/4/21 CHS ST BAND
	02/16/2022	APPLE BUS COMPANY	\$194.62	20220928	180-21-12C	12/27/21 TO WILLIAM JEWEL
	02/16/2022	APPLE BUS COMPANY	\$299.54	20220929	180-21-12C	12/28/21 TO WILLIAM JEWEL
	02/16/2022	APPLE BUS COMPANY	\$141.15	20220937	180-21-11SG	11/29 BB TO SAVANNAH MS
	02/16/2022	APPLE BUS COMPANY	\$36.54	20220955	180-21-12C	12/1/21 TO DOWNTOWN/CHOIR
	02/16/2022	APPLE BUS COMPANY	\$289.92	20220957	180-21-12C	12/6/21 TO LIBERTY/GIRLSB
	02/16/2022	APPLE BUS COMPANY	\$273.32	20220958	180-21-12C	12/8/21 TO LIBERTY/GIRLSB
	02/16/2022	APPLE BUS COMPANY	\$312.49	20220959	180-21-12C	12/10/21 TO LIBERTY/GIRLS
	02/16/2022	APPLE BUS COMPANY	\$293.24	20220960	180-21-12C	12/6/21 TO LN/BKB/BOYS
	02/16/2022	APPLE BUS COMPANY	\$325.45	20220961	180-21-12C	12/9/21 TO LN/BOYS/BKB
	02/16/2022	APPLE BUS COMPANY	\$324.80	20220962	180-21-12C	12/10/21 TO LN/BOYS/BKB
	02/16/2022	APPLE BUS COMPANY	\$785.40	20220968	180-21-12C	CHS TO HTC DEC 7TH AND 9T
	02/16/2022	APPLE BUS COMPANY	\$297.23	20220970	180-21-12C	12/20/21 TO

# St. Joseph School District Check Payments

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326148						HYVEEARENA/BK
	02/16/2022	APPLE BUS COMPANY	\$308.85	20220971	180-21-12C	12/20/21 HYVEEARENA/BKB-G
	02/16/2022	APPLE BUS COMPANY	\$308.51	20220975	180-21-12C	12/7/21 TO KEARNEY/BKB-GI
	02/16/2022	APPLE BUS COMPANY	\$318.48	20220976	180-21-12C	12/9/21 B TO KEARNEY/BKB-
	02/16/2022	APPLE BUS COMPANY	\$1,102.70	20220985	180-21-12C	12-4-21 LEES SUMMIT WEST
<b>326148</b>			<b>\$13,353.47</b>			
326152	02/16/2022	BIMBO FOODS INC	\$190.56	20220177	54109340226	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$164.50	20220177	54109340227	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$187.90	20220177	54109340228	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$142.00	20220177	54109340229	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$185.96	20220177	54109340230	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$163.00	20220177	54109340232	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$97.20	20220177	54109340235	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$111.96	20220177	54109340236	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$57.24	20220177	54109340313	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$46.80	20220177	54109340314	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$134.10	20220177	54109340315	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$60.84	20220177	54109340317	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$35.32	20220177	54109340325	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$23.40	20220177	54109340326	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$82.08	20220177	54109340329	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$35.10	20220177	54109340330	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$101.38	20220177	54109340414	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$125.40	20220177	54109340415	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$63.00	20220177	54109340416	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$134.10	20220177	54109340418	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$87.48	20220177	54109340420	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$61.20	20220177	54109340421	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$58.50	20220177	54109340422	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$113.04	20220177	54109340430	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$180.00	20220177	54109340506	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$117.00	20220177	54109340508	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$135.30	20220177	54109340509	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$144.00	20220177	54109340510	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$175.50	20220177	54109340511	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$107.64	20220177	54109340513	BREAD PO 21-22

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326152	02/16/2022	BIMBO FOODS INC	\$23.40	20220177	54109340516	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$35.10	20220177	54109340517	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$43.02	20220177	54109434226	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$79.68	20220177	54109434227	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$145.42	20220177	54109434228	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$147.24	20220177	54109434229	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$87.30	20220177	54109434230	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$83.76	20220177	54109434319	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$35.10	20220177	54109434328	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$111.98	20220177	54109434329	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$142.32	20220177	54109434330	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$196.36	20220177	54109434331	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$36.90	20220177	54109434418	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$137.34	20220177	54109434419	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$39.84	20220177	54109434420	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$134.28	20220177	54109434421	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$135.64	20220177	54109434422	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$32.76	20220177	54109434522	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$78.04	20220177	54109434523	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$91.96	20220177	54109434524	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$139.50	20220177	54109434525	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$73.80	20220177	54109549985	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$81.80	20220177	54109549986	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$119.60	20220177	54109549987	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$283.20	20220177	54109549988	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$48.60	20220177	54109550126	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$36.00	20220177	54109550127	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$144.00	20220177	54109550128	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$120.60	20220177	54109550260	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$52.60	20220177	54109550261	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$48.60	20220177	54109550262	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$73.80	20220177	54109550263	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$145.80	20220177	54109550264	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$120.00	20220177	54109550400	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$161.10	20220177	54109550401	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$106.20	20220177	54109550402	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$163.80	20220177	54109550403	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$110.80	20220177	54109730433	BREAD PO 21-22

# St. Joseph School District Check Payments

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326152	02/16/2022	BIMBO FOODS INC	\$110.80	20220177	54109730434	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$163.20	20220177	54109730437	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$110.80	20220177	54109730439	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$71.60	20220177	54109730571	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$46.40	20220177	54109730574	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$48.40	20220177	54109730626	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$61.00	20220177	54109730689	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$96.80	20220177	54109730690	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$189.00	20220177	54109730693	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$96.80	20220177	54109730695	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$65.00	20220177	54109730814	BREAD PO 21-22
	02/16/2022	BIMBO FOODS INC	\$92.80	20220177	54109730815	BREAD PO 21-22
<b>326152</b>			<b>\$8,321.34</b>			
326153	02/17/2022	ACME COFFEE SERVICE	\$70.17	0	29650	DIST COFFEE 1/25/22
	02/17/2022	ACME COFFEE SERVICE	\$44.50	0	29723	NOYES COFFEE 1/26/22
	02/17/2022	ACME COFFEE SERVICE	\$80.00	20220157	30544	MAINT COFFEE 2/9/22
<b>326153</b>			<b>\$194.67</b>			
326154	02/17/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,084,457.49	0	01/31/22 W/A	JAN22 DED: HEALTH
	02/17/2022	BLUE CROSS BLUE SHIELD OF KC	(\$960,443.07)	0	01/31/22 W/A	LESS DEPOSIT
	02/17/2022	BLUE CROSS BLUE SHIELD OF KC	\$739.75	0	01/31/22 W/A	VARIOUS ADJ
<b>326154</b>			<b>\$124,754.17</b>			
326155	02/17/2022	BSN SPORTS LLC	\$1,422.50	20220493	916023678	WHITE BASEBALL HATS
<b>326155</b>			<b>\$1,422.50</b>			
326156	02/17/2022	CDW GOVERNMENT INC	\$480.79	20221110	R522755	TRIPP LITE 12U WALL MOUNT
<b>326156</b>			<b>\$480.79</b>			
326157	02/17/2022	CONVERGEONE INC	\$1,104.42	20221060	IE9086672	ITEM #401-ABHY, 12TB 7.2K
	02/17/2022	CONVERGEONE INC	\$31,479.66	20221089	IE9087396	HARDWARE ITEM #210-ALZH P
<b>326157</b>			<b>\$32,584.08</b>			
326158	02/17/2022	FOLLETT SCHOOL SOLUTIONS INC	\$216.08	20221062	410299	BOOKS FOR CHS
	02/17/2022	FOLLETT SCHOOL SOLUTIONS INC	\$88.45	20221062	410299F	BOOKS FOR CHS
<b>326158</b>			<b>\$304.53</b>			
326159	02/17/2022	KENNYCO INDUSTRIES	\$410.00	20220169	56446	DISTRICT ALARM SYSTEMS BL

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<b>326159</b>			<b>\$410.00</b>			
326160	02/17/2022	KOHL WHOLESale	\$7,741.85	20220178	302164	GROCERY PO 21-22
	02/17/2022	KOHL WHOLESale	\$17,612.40	20220178	306666	GROCERY PO 21-22
	02/17/2022	KOHL WHOLESale	\$14,157.34	20220178	311013	GROCERY PO 21-22
<b>326160</b>			<b>\$39,511.59</b>			
326162	02/17/2022	LEUPOLD FARMS	\$386.76	20220175	54621	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$1,010.90	20220175	54622	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$798.44	20220175	54623	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$630.58	20220175	54624	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$568.98	20220175	54625	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$572.28	20220175	54626	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$604.45	20220175	54627	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$1,211.38	20220175	54628	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$831.60	20220175	54629	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$475.20	20220175	54630	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$522.23	20220175	54631	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$606.93	20220175	54632	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$625.90	20220175	54633	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$543.95	20220175	54634	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$1,118.15	20220175	54635	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$694.38	20220175	54636	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$356.95	20220175	54637	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$1,042.25	20220175	54638	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$477.95	20220175	54639	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$579.43	20220175	54640	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$568.43	20220175	54641	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$340.18	20220175	54642	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$504.90	20220175	54643	PRODUCE PO 21-22
	02/17/2022	LEUPOLD FARMS	\$765.05	20220175	54644	PRODUCE PO 21-22
02/17/2022	LEUPOLD FARMS	\$306.63	20220175	54645	PRODUCE PO 21-22	
<b>326162</b>			<b>\$16,143.88</b>			
326163	02/17/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,333.15	20220179	9298076	GROCERY PO 21-22
	02/17/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$23,754.30	20220179	9308555	GROCERY PO 21-22
	02/17/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$10,531.70	20220179	9314958	GROCERY PO 21-22
<b>326163</b>			<b>\$55,619.15</b>			
326164	02/17/2022	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80054299	TWO-WAY RADIO SERVICE BLA

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<b>326164</b>			<b>\$150.00</b>			
326165	02/17/2022	PAVLICH INC	\$2,768.58	20220744	58328	70 TONS ROCK SALT FOR ALL
<b>326165</b>			<b>\$2,768.58</b>			
326166	02/17/2022	SIBYL DOWNING MD LLC	\$24,900.00	20220239	02142022	CARDEN PARK CLINIC
<b>326166</b>			<b>\$24,900.00</b>			
326167	02/17/2022	TYSON FOODS INC	\$1,048.75	20220182	29078751	COMMODITIES 21-22
	02/17/2022	TYSON FOODS INC	\$1,048.75	20220182	29324459	COMMODITIES 21-22
<b>326167</b>			<b>\$2,097.50</b>			
326168	02/17/2022	WHITESIDE OF ST CLAIRSVILLE INC	\$39,441.00	20220482	0008847	PURCHASE 1 FLEET VEHI
<b>326168</b>			<b>\$39,441.00</b>			
326169	02/18/2022	CITY OF ST JOSEPH	\$238.00	0	005089-000	JAN22 BMS
	02/18/2022	CITY OF ST JOSEPH	\$144.18	0	013777-000	JAN22 RMS
	02/18/2022	CITY OF ST JOSEPH	\$271.51	0	014462-000	JAN22 LINDBERGH
	02/18/2022	CITY OF ST JOSEPH	\$37.69	0	014745-000	JAN22 LHS SPORT COMP
	02/18/2022	CITY OF ST JOSEPH	\$37.69	0	014966-001	JAN22 LHS 412 HIGHLAND
	02/18/2022	CITY OF ST JOSEPH	\$121.09	0	016839-000	JAN22 WEBSTER
	02/18/2022	CITY OF ST JOSEPH	\$267.04	0	018063-000	JAN22 COLEMAN
	02/18/2022	CITY OF ST JOSEPH	\$1,316.26	0	018740-000	JAN22 FIELD
	02/18/2022	CITY OF ST JOSEPH	\$98.75	0	022044-000	JAN22 NOYES
02/18/2022	CITY OF ST JOSEPH	\$211.19	0	050943-000	JAN22 OAK GROVE	
<b>326169</b>			<b>\$2,743.40</b>			
326170	02/18/2022	EVERGY	\$29.33	0	1750799101	FEB22 PERSHING
	02/18/2022	EVERGY	\$1,657.31	0	1873123267	FEB22 LAKE TRF SIGNAL
	02/18/2022	EVERGY	\$535.43	0	1878449805	FEB22 LAKE 1800 ALBMA
	02/18/2022	EVERGY	\$2,569.55	0	5000736180	FEB22 SKAITH
	02/18/2022	EVERGY	\$4,504.23	0	5729104857	FEB22 CARDEN PARK
	02/18/2022	EVERGY	\$1,248.36	0	7630837488	FEB22 HYDE
	02/18/2022	EVERGY	\$3,230.95	0	7685867092	FEB22 HOSEA
	02/18/2022	EVERGY	\$3,699.04	0	7815743461	FEB22 PERSHING
	02/18/2022	EVERGY	\$87.81	0	7851908334	FEB22 LAKE RT 6
	02/18/2022	EVERGY	\$6,512.69	0	9129566129	FEB22 RMS
02/18/2022	EVERGY	\$6,217.19	0	9234764931	FEB22 LINDBERGH	
<b>326170</b>			<b>\$30,291.89</b>			



# St. Joseph School District Check Payments

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326171	02/18/2022	CLAUDINE KENAGY	\$122.85	0	1/27/2022 ELL TESTING	O-JAN22 AEL MILEAGE
<b>326171</b>			<b>\$122.85</b>			
326173	02/18/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	FEB22 CHS FIRE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$235.44	0	210013527421	FEB22 CHS FIRE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$190.88	0	210013599174	FEB22 LAKE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	FEB22 HTC FIRE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$1,026.80	0	210013641808	FEB22 CHS
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013667756	FEB22 CHS LAWN
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	FEB22 CHS 2602 EDMOND
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$40.65	0	210014134266	FEB22 KEATLEY
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$174.97	0	210014204639	FEB22 ADMIN
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$114.59	0	210014252645	FEB22 MAINT
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$388.27	0	210014691721	FEB22 TMS
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$558.49	0	210014898195	JAN22 LHS
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$26.45	0	210014935278	FEB22 MAINT 801 S 9TH
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$392.17	0	210015139349	FEB22 MARK TWAIN
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$442.51	0	210015411201	FEB22 HOSEA
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$253.62	0	210015465307	FEB22 EDISON
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	FEB22 CHS FIRE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	FEB22 MAINT FIRE
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	FEB22 MAINT FIRE 1002
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	FEB22 MAINT FIRE 1009
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$554.27	0	210016441564	FEB22 BHS 5655 S 4TH
	02/18/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	FEB22 OAK GROVE FIRE
<b>326173</b>			<b>\$4,970.67</b>			

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326174	02/18/2022	THOMAS GABE EDGAR	\$334.62	0	2/11/22 SCHOOL NUTRIT CONSORT	O-CONSORTIUM MILES
<b>326174</b>			<b>\$334.62</b>			
V325820	01/19/2022	ASHLY M MCGINNIS	\$0.00	0	12/21/2021 G BKB	O-12/21/21 G/BKB SUPV
	01/19/2022	ASHLY M MCGINNIS	\$0.00	0	12/4-18/2021 G/B BKB, WRSTL	O-DEC21 SUPV MILEAGE
<b>V325820</b>			<b>\$0.00</b>			
V325821	01/19/2022	JEAN A BOSWORTH	\$0.00	0	12/1-16/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325821</b>			<b>\$0.00</b>			
V325822	01/19/2022	LARA A GILPIN	\$0.00	0	12/30/2021 BBKB	O-12/30/21 SUPV MILES
	01/19/2022	LARA A GILPIN	\$0.00	0	12/7-20/2021 B/G BKB, B WRSTL	O-DEC21 SUPV MILEAGE
<b>V325822</b>			<b>\$0.00</b>			
V325823	01/20/2022	ASHLY M MCGINNIS	\$89.60	0	12/21/2021 GBKB	O-12/21/21 SUPV MILES
	01/20/2022	ASHLY M MCGINNIS	\$244.83	0	12/4-18/2021 G/B BKB, WRSTL	O-DEC21 SUPV MILEAGE
<b>V325823</b>			<b>\$334.43</b>			
V325824	01/20/2022	JEAN A BOSWORTH	\$11.59	0	12/1-16/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325824</b>			<b>\$11.59</b>			
V325825	01/20/2022	LARA A GILPIN	\$60.03	0	12/30/2021 BBKB	O-12/30/21 SUPV MILES
	01/20/2022	LARA A GILPIN	\$231.67	0	12/7-20/2021 B/G BKB, B WRSTL	O-DEC21 SUPV MILEAGE
<b>V325825</b>			<b>\$291.70</b>			
V325834	01/24/2022	ASHLY M MCGINNIS	\$34.61	0	12/1-16/2021 MILES	I-DEC21 ADMIN/SUPV MI
<b>V325834</b>			<b>\$34.61</b>			
V325937	02/01/2022	BRITTNIE MORGAN	\$20.33	0	12/1-14/2021 STUDENT SUPPORT	I-DEC21 MILEAGE
<b>V325937</b>			<b>\$20.33</b>			
V325938	02/01/2022	JEAN M WEST	\$34.05	0	12/1-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>V325938</b>			<b>\$34.05</b>			
V325939	02/01/2022	MORGAN SIGRIST	\$66.97	0	1/4-31/2022 MILES	I-VISION STDNT OBS MI
<b>V325939</b>			<b>\$66.97</b>			
V325940	02/01/2022	SUSAN A WILLIAMS	\$13.69	0	1/5-25/2022 MILES	I-JAN22 SPED MILEAGE
<b>V325940</b>			<b>\$13.69</b>			
V325941	02/01/2022	TERRY A CADWALLADER	\$32.41	0	1/4-25/2022 MILES	I-JAN22 SPED

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						MILEAGE
<b>V325941</b>			<b>\$32.41</b>			
V325967	02/04/2022	CHRISTIE L JACKSON	\$35.63	0	1/5-131/2022 MILES	I-JAN22 MILEAGE
	02/04/2022	CHRISTIE L JACKSON	\$26.94	0	12/1-16/2021 MILES	I-DEC21 MILEAGE
<b>V325967</b>			<b>\$62.57</b>			
V325968	02/04/2022	ELIZABETH S CHASE	\$83.66	0	1/10-31/2021 MILES	I-JAN22 MILEAGE
	02/04/2022	ELIZABETH S CHASE	\$36.74	0	12/1-17/2021 MILES	I-DEC21 MILEAGE
<b>V325968</b>			<b>\$120.40</b>			
V325969	02/04/2022	JASON G TOLEN	\$320.46	0	1/3-17/2022 VGBKB, VWRSTL	O-JAN22 SUPV MILEAGE
<b>V325969</b>			<b>\$320.46</b>			
V325970	02/04/2022	JASON HARMON	\$5.15	0	1/6-28/2022 MUSIC MILES	I-JAN22 MILEAGE
<b>V325970</b>			<b>\$5.15</b>			
V325971	02/04/2022	JESSICA KEEFER	\$60.93	0	1/4-31/22 MILES	I-JAN22 MILEAGE
<b>V325971</b>			<b>\$60.93</b>			
V325972	02/04/2022	ROBERT W NASH	\$249.21	0	1/23-25/2022 POWERFUL LEARNING	O-PWRFUL CONF MILEAGE
	02/04/2022	ROBERT W NASH	\$49.97	0	1/23-25/2022 POWERFUL LEARNING	POWERFUL LEARN MEALS
<b>V325972</b>			<b>\$299.18</b>			
V325973	02/04/2022	TIFFANI TESCHNER	\$46.10	0	1/4-31/2022 MILES	I-JAN22 MILEAGE
<b>V325973</b>			<b>\$46.10</b>			
V325988	02/07/2022	AMBER L WELTER	\$56.01	0	1/26-29/2022 CONF	MMEA CONF MEALS
	02/07/2022	AMBER L WELTER	\$239.68	0	1/26-29/2022 MMEA	O-MMEA CONF MILEAGE
<b>V325988</b>			<b>\$295.69</b>			
V325989	02/07/2022	CALEB GARBER	\$148.40	0	1/4-31/2022 MILES	I-JAN22 TECH MILEAGE
<b>V325989</b>			<b>\$148.40</b>			
V325990	02/07/2022	DANIEL K DECLUE	\$52.71	0	1/3-31/2022 MILES	I-JAN22 MILEAGE
<b>V325990</b>			<b>\$52.71</b>			
V325991	02/07/2022	DAVID C LAU	\$185.68	0	1/19-24/2022 BKB TOURN, GBKB	O-JAN22 SUPV MILEAGE
<b>V325991</b>			<b>\$185.68</b>			
V325992	02/07/2022	DEBORAH A PINZINO	\$273.43	0	1/3-28/2022 MILES	I-JAN22 PAT MILEAGE
<b>V325992</b>			<b>\$273.43</b>			
V325993	02/07/2022	JASON T SIMPSON	\$197.73	0	1/4-25/2022 BBKB, WRSTL	O-JAN22 SUPV MILEAGE
<b>V325993</b>			<b>\$197.73</b>			
V325994	02/07/2022	LA'SHERRIE TYES	\$210.54	0	1/3-29/2022 MILES	I-JAN22 PAT

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						MILEAGE
<b>V325994</b>			<b>\$210.54</b>			
V325995	02/07/2022	LEIDY EDWARDS	\$30.13	0	1/4-11/2022 MILES	I-JAN22 PAT MILEAGE
<b>V325995</b>			<b>\$30.13</b>			
V325996	02/07/2022	SARA ANN SMITH	\$137.65	0	1/4-31/2022 MILES	I-JAN22 PAT MILEAGE
<b>V325996</b>			<b>\$137.65</b>			
V325997	02/07/2022	SHERYLE STRECK	\$289.58	0	1/3-28/2022 MILES	I-JAN22 PAT MILEAGE
<b>V325997</b>			<b>\$289.58</b>			
V326051	02/09/2022	BRITTNIE MORGAN	\$22.00	0	1/4-27/2022 STUDENT SUPPORT	I-JAN22 MILEAGE
<b>V326051</b>			<b>\$22.00</b>			
V326052	02/09/2022	DEANNA LOSSON	\$11.06	0	1/4-25/2022 MILES	I-JAN22 SPED MILES
	02/09/2022	DEANNA LOSSON	\$10.58	0	12/1-15/2021 MILES	I-DEC21 SPED MILES
<b>V326052</b>			<b>\$21.64</b>			
V326053	02/09/2022	DEBORAH A CONRAD	\$14.04	0	1/5-31/2022 MILES	I-JAN22 SPED MILEAGE
<b>V326053</b>			<b>\$14.04</b>			
V326054	02/09/2022	KELLY J BRANDON	\$17.55	0	1/4-13/2022 MILES	I-JAN21 SPED MILEAGE
<b>V326054</b>			<b>\$17.55</b>			
V326055	02/09/2022	MICHELLE SCHULZE	\$47.15	0	1/3-31/2022 MILES	I-JAN22 SPED MILEAGE
<b>V326055</b>			<b>\$47.15</b>			
V326056	02/09/2022	SAMUEL AYALA BARRON	\$36.83	0	1/4-25/2022 MILES	I-JAN22 ESOL MILES
<b>V326056</b>			<b>\$36.83</b>			
V326132	02/16/2022	AMANDA SAXTON	\$66.22	0	1/5-31/2022 MILES	I-JAN22 MILEAGE
<b>V326132</b>			<b>\$66.22</b>			
V326133	02/16/2022	ANDREA R STAGNER	\$47.97	0	01/22-31/2022 MILES	I-JAN22 SPED MILEAGE
	02/16/2022	ANDREA R STAGNER	\$37.30	0	12/1-15/2021 MILES	I-DEC21 SPED MILEAGE
<b>V326133</b>			<b>\$85.27</b>			
V326134	02/16/2022	ASHLY M MCGINNIS	\$46.57	0	1/5-31/22 MILES	I-JAN22 ADMIN/SUPV MI
	02/16/2022	ASHLY M MCGINNIS	\$176.55	0	1/8-17/2022 G/BBKB, G/BWRSTL	O-JAN22 SUPV MILEAGE
<b>V326134</b>			<b>\$223.12</b>			
V326135	02/16/2022	BARTON HARDY	\$7.02	0	1/29/2022 WRESTLING	I-JAN22 SUPV MILES
	02/16/2022	BARTON HARDY	\$96.06	0	1/6-21/2022 GBKB	O-JAN22 SUPV MILEAGE

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<b>V326135</b>			<b>\$103.08</b>			
V326136	02/16/2022	DANIEL KAHRE	\$78.62	0	1/4-27/2022 MILES	I-JAN22 MILEAGE
<b>V326136</b>			<b>\$78.62</b>			
V326137	02/16/2022	JENNIFER BURNETT	\$74.47	0	1/11-31/2022 MILES	I-JAN22 PAT MILEAGE
<b>V326137</b>			<b>\$74.47</b>			
V326138	02/16/2022	LARA A GILPIN	\$186.56	0	1/8-18/2022 BBKB, WRSTL	O-JAN22 SUPV MILEAGE
<b>V326138</b>			<b>\$186.56</b>			
V326139	02/16/2022	LYNN E DAVIS	\$43.29	0	1/7-13/2022 GBKB	O-JAN22 SUPV MILEAGE
<b>V326139</b>			<b>\$43.29</b>			
V326140	02/16/2022	LYNNEA WOOTTEN	\$88.45	0	1/4-31/2022 MILES	I-JAN22 MILEAGE
<b>V326140</b>			<b>\$88.45</b>			
V326141	02/16/2022	MARK S KORELL	\$88.22	0	1/10-21/2022 GBKB	O-JAN22 SUPV MILEAGE
<b>V326141</b>			<b>\$88.22</b>			
V326142	02/16/2022	MARY LOU MEIER	\$31.82	0	1/4-28/2022 MILES	I-JAN22 SPED MILEAGE
<b>V326142</b>			<b>\$31.82</b>			
V326143	02/16/2022	PAUL J WOOLARD	\$208.61	0	1/12-20/22 TOURN, GBKB, WRSTL	O-JAN22 SUPV MILEAGE1
	02/16/2022	PAUL J WOOLARD	\$78.74	0	1/28/2022 GBKB	O-JAN22 SUPV MILEAGE2
	02/16/2022	PAUL J WOOLARD	\$2.46	0	1/5/2022 MTG MILE	I-JAN22 ADMIN MILEAGE
<b>V326143</b>			<b>\$289.81</b>			
V326144	02/16/2022	ROBERT BECK	\$148.94	0	1/3-31/22 MILES	I-JAN22 TECH MILEAGE
<b>V326144</b>			<b>\$148.94</b>			
V326145	02/16/2022	TERRI L GODFREY	\$63.18	0	1/19/2022 BKB TOURNAMENT	O-JAN22 SUPV MILEAGE
<b>V326145</b>			<b>\$63.18</b>			
V326146	02/16/2022	TIFFANI TESCHNER	\$37.91	0	1/5/2022 MO LEAP MEETING	O-JAN22 MILEAGE2
	02/16/2022	TIFFANI TESCHNER	\$62.71	0	2/9/2022 TEACHER CLARITY MTG	O-2/9/2022 MILEAGE
<b>V326146</b>			<b>\$100.62</b>			
<b>\$6,012,264.30</b>	<b>Overall</b>		<b>\$6,012,264.30</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326218	02/24/2022	APPLE BUS COMPANY	\$128.54	0	180-21-12BO	12/13/21 WR SAVANNAH
	02/24/2022	APPLE BUS COMPANY	\$364,817.76	0	180-22-01	JAN 2022 BUS ROUTES
	02/24/2022	APPLE BUS COMPANY	\$172.74	20220809	180-21-12BO	WRESTLING TEAM TO MID BUC
	02/24/2022	APPLE BUS COMPANY	\$129.88	20220812	180-21-12BO	BOYS & GIRLS BB TO SAVANN
	02/24/2022	APPLE BUS COMPANY	\$129.88	20220815	180-21-12BO	12/3/21 BOYS & GIRLS BB A
	02/24/2022	APPLE BUS COMPANY	\$92.35	20220950	180-21-12CP	TITAN'S HONOR CHOIR TOUR
<b>326218</b>			<b>\$365,471.15</b>			
326219	02/24/2022	BLUE SPRINGS SO HIGH SCHOOL	\$0.00	0	MAR22 DRILLS	CHS JROTC ENTRY FEE
	02/24/2022	BLUE SPRINGS SO HIGH SCHOOL	\$0.00	0	MAR22 MEET	LHS JROTC ENTRY FEE
<b>326219</b>			<b>\$0.00</b>			
326220	02/24/2022	BLUE SPRINGS SO HIGH SCHOOL	\$145.00	0	DRILLS MAR22	BHS JROTC ENTRY FEE
<b>326220</b>			<b>\$145.00</b>			
326221	02/24/2022	BP	\$644.32	0	5910703817	DIESEL 1/20-2/19/22
<b>326221</b>			<b>\$644.32</b>			
326222	02/24/2022	EBSCO INFORMATION SERVICES	\$492.00	0	1000176448-1	RENEWAL-CURRENT BIO
<b>326222</b>			<b>\$492.00</b>			
326223	02/24/2022	FREUND RESOURCES	\$535.94	20221325	2254	SQL EXPORTS SUBSCRIPTION
	02/24/2022	FREUND RESOURCES	\$644.04	20221325	2254	SQLREPORTS SUBSCRIPTION
<b>326223</b>			<b>\$1,179.98</b>			
326224	02/24/2022	GARY JARRETT	\$110.00	0	5661-25	BHS PIANO TUNING
<b>326224</b>			<b>\$110.00</b>			
326225	02/24/2022	GRAIN VALLEY HIGH SCHOOL	\$296.00	0	JAN22 SPEECH	LHS SPEECH ENTRY FEE
<b>326225</b>			<b>\$296.00</b>			
326226	02/24/2022	HILAND DAIRY FOODS COMPANY LLC	\$16,727.19	20220174	22-159 01/29/22	DAIRY PO 21-22
	02/24/2022	HILAND DAIRY FOODS COMPANY LLC	\$14,760.49	20220174	22-159 02/05/22	DAIRY PO 21-22
	02/24/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,977.65	20220174	22-159 02/12/22	DAIRY PO 21-22
<b>326226</b>			<b>\$50,465.33</b>			
326227	02/24/2022	HILLYARD NW MO	\$1,963.21	20220164	604624469	CHEMICAL BLANKET FOR 7-1-

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326227	02/24/2022	HILLYARD NW MO	\$56.16	20220164	604624471	CHEMICAL BLANKET FOR 7-1-
	02/24/2022	HILLYARD NW MO	\$1,163.68	20221246	604620442	TISSUE/TOWEL BLANKET THRU
	02/24/2022	HILLYARD NW MO	\$410.06	20221246	604620443	TISSUE/TOWEL BLANKET THRU
	02/24/2022	HILLYARD NW MO	\$347.64	20221246	604633585	TISSUE/TOWEL BLANKET THRU
	02/24/2022	HILLYARD NW MO	\$1,226.10	20221246	604633586	TISSUE/TOWEL BLANKET THRU
	02/24/2022	HILLYARD NW MO	\$1,070.05	20221246	604633587	TISSUE/TOWEL BLANKET THRU
<b>326227</b>			<b>\$6,236.90</b>			
326228	02/24/2022	JTM PROVISIONS CO	\$5,277.20	20220180	563767	COMMODITIES 21-22
<b>326228</b>			<b>\$5,277.20</b>			
326229	02/24/2022	MARK-IT	\$203.75	0	4968	MAINT STAFF SHIRTS
<b>326229</b>			<b>\$203.75</b>			
326230	02/24/2022	MATH 4U LLC	\$500.00	0	907	DEC21 MATH PD-ELLISON
	02/24/2022	MATH 4U LLC	\$500.00	0	908	FEB22 MATH PD-ELLISON
<b>326230</b>			<b>\$1,000.00</b>			
326231	02/24/2022	MOSAIC LIFE CARE	\$45,000.00	0	1625	HS ATHLETIC TRAINERS
<b>326231</b>			<b>\$45,000.00</b>			
326232	02/24/2022	NORTH KANSAS CITY HIGH SCHOOL	\$65.00	0	FEB22 SCHOLAR	BHS SCHLR BOWL ENTRY
<b>326232</b>			<b>\$65.00</b>			
326233	02/24/2022	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	0122008	COMMODITIES 21-22
<b>326233</b>			<b>\$1,750.00</b>			
326234	02/24/2022	POLK TOWNSHIP RURAL FIRE PROT DIST	\$250.00	0	100 EMT CLASS	CPR TEACHER EMT CLASS
<b>326234</b>			<b>\$250.00</b>			
326235	02/24/2022	RICH PRODUCTS CORPORATION	\$2,664.80	20220185	33013116	COMMODITIES 21-22
<b>326235</b>			<b>\$2,664.80</b>			
326236	02/24/2022	UMB FOR BENTON	\$1,000.00	0	FEB22 SECTIONALS	BB SEC GATE FUNDS
<b>326236</b>			<b>\$1,000.00</b>			
326237	02/24/2022	UMB FOR OAK GROVE ELEMENTARY	\$200.00	0	MAR22 BOOK FAIR	BK FAIR START UP FUND
<b>326237</b>			<b>\$200.00</b>			
326238	02/24/2022	UMB FOR PERSHING ELEMENTARY SCHOOL	\$60.00	0	MAR22 BOOK FAIR	BK FAIR START UP FUND
<b>326238</b>			<b>\$60.00</b>			

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326239	02/24/2022	WASTE MANAGEMENT OF MISSOURI INC	\$4,626.20	20220113	50118747-4853-3	TRASH SERVICE BLANKET FOR
<b>326239</b>			<b>\$4,626.20</b>			
326245	02/25/2022	APPLE BUS COMPANY	\$253.40	20220413	180-21-12SG	12/9 SGMS WRST MAYSVILLE
	02/25/2022	APPLE BUS COMPANY	\$424.43	20220414	180-21-12SG	12/11 SGMS WRST CHLCTHE
	02/25/2022	APPLE BUS COMPANY	\$190.97	20220549	180-21-12TR	12/7 WRESTLING - PLATTSBU
	02/25/2022	APPLE BUS COMPANY	\$214.54	20220550	180-21-12TR	12/9 WRESTLING - LATHROP
	02/25/2022	APPLE BUS COMPANY	\$428.10	20220551	180-21-12TR	12/11 WRESTLING CHILLICOT
	02/25/2022	APPLE BUS COMPANY	\$274.63	20220553	180-21-12TR	12/15 BOYS BASKETBALL MAR
	02/25/2022	APPLE BUS COMPANY	\$624.30	20220563	180-21-12L	12/03/21 SPEECH AND DRAMA
	02/25/2022	APPLE BUS COMPANY	\$425.10	20220564	180-21-12L	12/10/21 SPEECH AND DRAMA
	02/25/2022	APPLE BUS COMPANY	\$173.70	20220699	180-21-12B	12/03/21 GBB SAVANNAH
	02/25/2022	APPLE BUS COMPANY	\$177.69	20220700	180-21-12B	12/04/21 BBB SAVANNAH
	02/25/2022	APPLE BUS COMPANY	\$265.69	20220704	180-21-12B	12/16/21 GBB PARK HILL
	02/25/2022	APPLE BUS COMPANY	\$273.32	20220705	180-21-12B	12/17/21 BBB MARYVILLE
	02/25/2022	APPLE BUS COMPANY	\$433.04	20220711	180-21-12B	12/20/21 BBB/GBB LUTHERAN
	02/25/2022	APPLE BUS COMPANY	\$294.22	20220712	180-21-12B	12/30/21 BBB KEMPER ARENA
	02/25/2022	APPLE BUS COMPANY	\$342.72	20220717	180-21-12B	12/14/21 WREST LAWSON
	02/25/2022	APPLE BUS COMPANY	\$115.62	20220787	180-21-12CO	21-22 EMPOWERU 6TH GRADE
	02/25/2022	APPLE BUS COMPANY	\$153.48	20220787	180-21-12SK	21-22 EMPOWERU 6TH GRADE
	02/25/2022	APPLE BUS COMPANY	\$307.84	20220849	180-21-12TR	12-2-21, TRIP TO ARROWHEA
	02/25/2022	APPLE BUS COMPANY	\$101.98	20220873	180-21-12RO	12/02/2021 BB TOURNAMENT
	02/25/2022	APPLE BUS COMPANY	\$466.64	20220877	180-21-12L	12/11/21 SPEECH AND DRAMA
	02/25/2022	APPLE BUS COMPANY	\$35.01	20220880	180-21-12L	12/4/21 WR- LATE CNL
	02/25/2022	APPLE BUS COMPANY	\$400.83	20220881	180-21-12L	12/7/21 WRESTLING TO SUMM
	02/25/2022	APPLE BUS COMPANY	\$259.03	20220882	180-21-12L	12/13/21 WRESTLING TO ST



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326245	02/25/2022	APPLE BUS COMPANY	\$305.87	20220883	180-21-12L	12/16/21 WRESTLING TO ALB
	02/25/2022	APPLE BUS COMPANY	\$296.56	20220888	180-21-12L	11/29/21-12/3/21 G BASKET
	02/25/2022	APPLE BUS COMPANY	\$205.59	20220889	180-21-12L	12/6/21 G BASKETBALL TO P
	02/25/2022	APPLE BUS COMPANY	\$275.65	20220890	180-21-12L	12/15/21 G BASKETBALL TO
	02/25/2022	APPLE BUS COMPANY	\$725.60	20220897	180-21-12L	12/7-12/11/21 B BASKETBAL
	02/25/2022	APPLE BUS COMPANY	\$664.18	20220905	180-21-12L	12/4/21 SCHOLAR BOWL TO L
	02/25/2022	APPLE BUS COMPANY	\$184.01	20220911	180-21-12B	12/01/21 BBB/GBB SAVANNAH
	02/25/2022	APPLE BUS COMPANY	\$102.96	20220925	180-21-12TR	12/2 - BOYS & GIRLS BASKE
	02/25/2022	APPLE BUS COMPANY	\$139.84	20220926	180-21-12TR	12/3 - BOYS BASKETBALL SA
	02/25/2022	APPLE BUS COMPANY	\$244.52	20220927	180-21-12SG	12/6 6TH GRADE TRIP TO EM
	02/25/2022	APPLE BUS COMPANY	\$265.78	20220934	180-21-12SG	12/9 6TH GRADE TRIP TO EM
	02/25/2022	APPLE BUS COMPANY	\$132.53	20220938	180-21-12SG	12/1 BB TO SAVANNAH MS
	02/25/2022	APPLE BUS COMPANY	\$144.49	20220939	180-21-12SG	12/3 BB TO SAVANNAH MS
	02/25/2022	APPLE BUS COMPANY	\$198.93	20220940	180-21-12RO	12/03 WRESTLING AT MARYVI
	02/25/2022	APPLE BUS COMPANY	\$219.53	20220942	180-21-12RO	12/06 WRESTLING TO PLATTS
	02/25/2022	APPLE BUS COMPANY	\$236.78	20220943	180-21-12RO	12/09 WRESTLING AT LATHRO
	02/25/2022	APPLE BUS COMPANY	\$129.55	20220947	180-21-12HY	MOSAIC TRIP FOR HEALTH SE
	02/25/2022	APPLE BUS COMPANY	\$226.58	20220966	180-21-12RO	2022 SIXTH GRADE CLASS TO
	02/25/2022	APPLE BUS COMPANY	\$224.86	20220969	180-21-12L	12/8/21 WRESTLING TO WEST
	02/25/2022	APPLE BUS COMPANY	\$88.71	20220986	180-21-12RO	2022 CHOIR CAROLING ON 1
	02/25/2022	APPLE BUS COMPANY	\$447.76	20221000	180-21-12B	HILLYARD TECHNICAL CENTER
	02/25/2022	APPLE BUS COMPANY	\$240.85	20221009	180-21-12L	LHS SOPH TOURS TO HTC 12/
	02/25/2022	APPLE BUS COMPANY	\$105.97	20221012	180-21-12B	12/07/21 BENTON SINGER PE
	02/25/2022	APPLE BUS COMPANY	\$109.29	20221013	180-21-12B	12/16/21 BENTON SINGER PE

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326245	02/25/2022	APPLE BUS COMPANY	\$296.54	20221024	180-21-12L	12/18/21 BOYS BASKETBALL
	02/25/2022	APPLE BUS COMPANY	\$35.55	20221030	180-21-12L	12/15/21 CHOIR TO SJSD DO
<b>326245</b>			<b>\$12,884.76</b>			
326246	02/25/2022	BLUE SPRINGS SO HIGH SCHOOL	\$245.00	0	MAR22 DRILLS	CHS JROTC ENTRY FEE
<b>326246</b>			<b>\$245.00</b>			
326247	02/25/2022	BLUE SPRINGS SO HIGH SCHOOL	\$135.00	0	MAR22 MEET	LHS JROTC ENTRY FEE
<b>326247</b>			<b>\$135.00</b>			
326248	02/25/2022	JACOB FLEMING	\$230.59	0	REIMBURSEMENT	RMS STUDENT PARENT
<b>326248</b>			<b>\$230.59</b>			
326249	02/25/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1013738339	MAINT NEW HIRE DS
<b>326249</b>			<b>\$259.00</b>			
326250	02/25/2022	PALEN MUSIC CENTER INC	\$10.00	0	4339541	LHS BAND REPAIR
	02/25/2022	PALEN MUSIC CENTER INC	\$10.00	0	4339556	LHS BAND REPAIR
	02/25/2022	PALEN MUSIC CENTER INC	\$58.49	0	4339566	LHS BAND REPAIR
	02/25/2022	PALEN MUSIC CENTER INC	\$38.49	0	4339598	LHS BAND REPAIR
	02/25/2022	PALEN MUSIC CENTER INC	\$18.49	0	4339609	LHS BAND REPAIR
<b>326250</b>			<b>\$135.47</b>			
326251	02/25/2022	RODERICK SIGN CO	\$6,187.00	0	2022175	STRIVE FOR 5 BANNERS
<b>326251</b>			<b>\$6,187.00</b>			
326252	02/25/2022	SAMSCLUB-WALMART	\$297.21	20220994	01/10/22 6966	SUPPLIES FOR SCHOOL STORE
	02/25/2022	SAMSCLUB-WALMART	\$456.42	20221054	01/25/22 7759	THE NEST SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$473.94	20221055	01/10/22 6944	THE NEST SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$233.42	20221096	01/12/22 7068	DAYSCHOOL SAMS SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$39.96	20221100	01/07/22 6733	CAKES
	02/25/2022	SAMSCLUB-WALMART	\$478.80	20221113	01/12/22 7093	1/6 RED ZONE SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$486.92	20221126	01/11/22 7019	ITEMS FOR SCHOOL STORE
	02/25/2022	SAMSCLUB-WALMART	\$74.34	20221149	01/22/22 7593	CANDY AND SUPPLIES FOR PD
	02/25/2022	SAMSCLUB-WALMART	\$573.16	20221164	01/21/22 7533	ITEMS FOR S&D TOURNAMENT
	02/25/2022	SAMSCLUB-WALMART	\$132.14	20221165	01/20/22 7512	MEC WRESTLING HOSPITALITY
	02/25/2022	SAMSCLUB-WALMART	\$97.92	20221182	02/03/22 8240	DIAPER WIPES NOT

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326252						TO EXCEE
	02/25/2022	SAMSCLUB-WALMART	\$150.84	20221188	02/01/22 8111	1/31 BADGERS DEN SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$484.00	20221193	02/03/22 8236	SUPPLIES FOR BOYS BASKETB
	02/25/2022	SAMSCLUB-WALMART	\$155.76	20221215	02/06/22 8457	1/28/22 FIELD 6TH FAUCETT
	02/25/2022	SAMSCLUB-WALMART	\$86.98	20221225	02/05/22 8381	THE NEST SUPPLIES
	02/25/2022	SAMSCLUB-WALMART	\$59.48	20221239	02/04/22 8279	2/4/2022 SAMS- CHS - LEES
<b>326252</b>			<b>\$4,281.29</b>			
326253	02/25/2022	SHARON WATERS	\$1,890.41	0	CERT @ UCM	TITLE II - ST JOE CHR
<b>326253</b>			<b>\$1,890.41</b>			
326254	02/25/2022	SHC SERVICES INC	\$1,692.72	0	7917	JAN22-CARDEN PARA
	02/25/2022	SHC SERVICES INC	\$2,592.00	0	7917	JAN22-EDISON PARA
	02/25/2022	SHC SERVICES INC	\$2,792.40	0	7917	JAN22-HYDE PARA
	02/25/2022	SHC SERVICES INC	\$5,503.20	0	7917	JAN22-LINDBERGH PARA
	02/25/2022	SHC SERVICES INC	\$2,542.56	0	7917	JAN22-MARK TWAIN PARA
	02/25/2022	SHC SERVICES INC	\$2,439.84	0	7917	JAN22-OAK GROVE PARA
	02/25/2022	SHC SERVICES INC	\$19,065.00	0	7918	JAN22-SLP
<b>326254</b>			<b>\$36,627.72</b>			
326255	02/25/2022	THERAPY AT SCHOOL LLC	\$368.80	0	JAN22 THERAPY	JAN22-BODE PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$884.55	0	JAN22 THERAPY	JAN22-CARDEN OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$188.75	0	JAN22 THERAPY	JAN22-CARDEN PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$323.50	0	JAN22 THERAPY	JAN22-EDISON OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$281.90	0	JAN22 THERAPY	JAN22-FIELD OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$81.30	0	JAN22 THERAPY	JAN22-HOSEA PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$258.00	0	JAN22 THERAPY	JAN22-HYDE OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$120.30	0	JAN22 THERAPY	JAN22-HYDE PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$67.95	0	JAN22 THERAPY	JAN22-LHS PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$56.70	0	JAN22 THERAPY	JAN22-LINDBERGH PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$172.35	0	JAN22 THERAPY	JAN22-MARK TWAIN OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$47.25	0	JAN22 THERAPY	JAN22-MARK TWAIN PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$383.75	0	JAN22 THERAPY	JAN22-PARKWAY OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$206.80	0	JAN22 THERAPY	JAN22-PARKWAY PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$207.70	0	JAN22 THERAPY	JAN22-PICKETT PT
	02/25/2022	THERAPY AT SCHOOL LLC	\$36.30	0	JAN22 THERAPY	JAN22-TRUMAN PT

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326255	02/25/2022	THERAPY AT SCHOOL LLC	\$182.70	0	JAN22 THERAPY	JAN22-VA OT
	02/25/2022	THERAPY AT SCHOOL LLC	\$413.00	0	JAN22 THERAPY	JAN22-VA PT
<b>326255</b>			<b>\$4,281.60</b>			
326256	02/25/2022	ZONES LLC	\$2,707.28	0	K18009870101B	4 LUXOR TABLET W/POWR
<b>326256</b>			<b>\$2,707.28</b>			
326257	02/25/2022	ANDREA B SNAPP	\$34.64	0	1/23-1/25/2022 PWRFUL LEARNING	PWRFUL LERN CNF MEALS
<b>326257</b>			<b>\$34.64</b>			
326258	02/25/2022	ANGELA K KLAASSEN	\$77.40	0	1/4-28/2022 MILES	I-JAN22 MILEAGE
	02/25/2022	ANGELA K KLAASSEN	\$733.59	0	2/19-22/2022 CREATIVE TRAUMA	FEB22 HILTON REIMB
<b>326258</b>			<b>\$810.99</b>			
326259	02/25/2022	CARL D MILLER	\$43.25	0	DMV REIMBURSEMENT 2/14/2022	DMV CLASS E LIC REIMB
<b>326259</b>			<b>\$43.25</b>			
326260	02/25/2022	JACQUELINE JOHNSON	\$41.07	0	1/5-26/2022 MILES	I-JAN22 SPED MILEAGE
<b>326260</b>			<b>\$41.07</b>			
326261	02/25/2022	JULIE ZIRFAS	\$365.51	0	12/16-1/24/2022 MILES	O-DEC21/JAN22 AEL MIL
<b>326261</b>			<b>\$365.51</b>			
326262	02/25/2022	KEITH ZIMMERMAN	\$33.93	0	2/14-18/2022 MILES	I-FEB22 TECH MILEAGE
<b>326262</b>			<b>\$33.93</b>			
326263	02/25/2022	KRIS K LARSON	\$227.10	0	1/22-2/14/22 BKB, WRSTL	O-JAN/FEB22 SUPV MI
<b>326263</b>			<b>\$227.10</b>			
326264	02/25/2022	MATT WRIGHT	\$55.22	0	2/3/2022 WRSTL SEED MTG	O-2/3/22 WRSTL MTG MI
<b>326264</b>			<b>\$55.22</b>			
326265	02/25/2022	ROBERT D SIGRIST	\$53.77	0	2/16-18/2022 STATE COLUMBIA MO	STATE WRSTL MEALS
	02/25/2022	ROBERT D SIGRIST	\$207.09	0	2/16-18/2022 STATE WRSTL	O-FEB22 SUPV MILEAGE
<b>326265</b>			<b>\$260.86</b>			
326268	02/28/2022	ACME MUSIC & VENDING COMPANY	\$142.89	20220176	BHS 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$193.12	20220176	BMS 1/20/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$136.53	20220176	BMS 1/27/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$91.81	20220176	BMS 1/6/22	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326268	02/28/2022	ACME MUSIC & VENDING COMPANY	\$340.55	20220176	CAR 1/12/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	CAR 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$244.22	20220176	CAR 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$207.10	20220176	CAR 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$510.90	20220176	CHS 1/13/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$400.35	20220176	CHS 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$713.22	20220176	CHS 1/27/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	CHS 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	COL 1/12/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$65.12	20220176	COL 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$91.81	20220176	COL 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	COL 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$258.24	20220176	EDI 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$198.03	20220176	EDI 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	EDI 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$277.19	20220176	ELL 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$405.12	20220176	ELL 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	FIE 1/12/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	FIE 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$54.30	20220176	FIE 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	FIE 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	HOS 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	HOS 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	HYD 1/12/22	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326268	02/28/2022	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	HYD 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	LAK 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAK 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$98.94	20220176	LHS 1/12/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LHS 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$152.47	20220176	LHS 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	LIN 1/12/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LIN 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$185.30	20220176	LIN 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$287.17	20220176	LIN 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$210.31	20220176	MAR 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$161.06	20220176	MAR 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$323.36	20220176	OAK 1/13/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	OAK 1/20/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$244.21	20220176	OAK 1/27/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$216.60	20220176	OAK 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	PAR 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PAR 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	PAR 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	PER 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$109.91	20220176	PER 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$124.86	20220176	PER 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 1/15/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	PIC 1/26/22	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326268	02/28/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	PIC 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$116.27	20220176	RMS 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$38.43	20220176	RMS 1/26/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	RMS 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$298.43	20220176	SKA 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$263.69	20220176	SMS 1/20/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	SMS 1/27/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$72.40	20220176	SMS 1/6/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$341.47	20220176	TMS 1/5/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$104.46	20220176	WEB 1/19/22	CHIP PO 21-22
	02/28/2022	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	WEB 1/26/22	CHIP PO 21-22
	<b>326268</b>			<b>\$11,940.69</b>		
326269	02/28/2022	AKORBI	\$38.95	0	OPI90041	JAN22 OPI SERVICES
<b>326269</b>			<b>\$38.95</b>			
326271	02/28/2022	APPLE BUS COMPANY	\$355.72	20220567	180-22-01L	1/28/22 SPEECH AND DRAMA
	02/28/2022	APPLE BUS COMPANY	\$237.87	20220787	180-22-01CP	21-22 EMPOWERU 6TH GRADE
	02/28/2022	APPLE BUS COMPANY	\$157.75	20220835	180-22-01RO	21-22 GIFTED FIELD TRIP T
	02/28/2022	APPLE BUS COMPANY	\$157.75	20220835	180-22-01SG	21-22 GIFTED FIELD TRIP T
	02/28/2022	APPLE BUS COMPANY	\$156.13	20220884	180-22-01L	1/20/22 WRESTLING TO SAVA
	02/28/2022	APPLE BUS COMPANY	\$987.32	20220892	180-22-01L	1/10-1/15/22 G BASKETBALL
	02/28/2022	APPLE BUS COMPANY	\$333.08	20220893	180-22-01L	1/19/21 G BASKETBALL TO E
	02/28/2022	APPLE BUS COMPANY	\$376.26	20220894	180-22-01L	1/28/22 G BASKETBALL TO C
	02/28/2022	APPLE BUS COMPANY	\$256.74	20220898	180-22-01L	1/6/22 B BASKETBALL TO MA
	02/28/2022	APPLE BUS COMPANY	\$630.63	20220899	180-22-01L	1/10/22-1/15/22 B BASKET
	02/28/2022	APPLE BUS COMPANY	\$1,007.54	20220900	180-22-01L	1/17/22-1/21/22 B BASKETB

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326271	02/28/2022	APPLE BUS COMPANY	\$88.03	20221027	180-22-01CO	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$154.82	20221027	180-22-01CP	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$83.05	20221027	180-22-01ED	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$69.11	20221027	180-22-01EF	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$96.66	20221027	180-22-01EL	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$206.27	20221027	180-22-01H	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$194.65	20221027	180-22-01HO	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$172.08	20221027	180-22-01LI	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$68.44	20221027	180-22-01MT	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$172.40	20221027	180-22-01OG	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$180.04	20221027	180-22-01PE	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$39.19	20221027	180-22-01PI	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$64.45	20221027	180-22-01PW	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$85.04	20221027	180-22-01SK	21-22 INSTRUMENT INFUSION
	02/28/2022	APPLE BUS COMPANY	\$254.06	20221073	180-22-01L	1/29/22 SCHOLAR BOWL TO S
	02/28/2022	APPLE BUS COMPANY	\$255.40	20221087	180-22-01L	1/21/22 GBB TO HIAWATHA
02/28/2022	APPLE BUS COMPANY	\$74.07	20221095	180-22-01W	SAMS TRIP FOR DAYSCHOOL	
<b>326271</b>			<b>\$6,914.55</b>			
326272	02/28/2022	ARCHDEKIN & JONES	\$6,530.00	0	2302	CIP 212249 NOYES GAS
<b>326272</b>			<b>\$6,530.00</b>			
326273	02/28/2022	BEYOND INTERPRETING LLC	\$470.70	0	BYND427304	INTERPRET 2/12/22
<b>326273</b>			<b>\$470.70</b>			
326274	02/28/2022	EDUSTAFF LLC	\$58,975.35	0	2022030101-2	SUBS FEB 6-19, 2022
<b>326274</b>			<b>\$58,975.35</b>			
326276	02/28/2022	LEUPOLD FARMS	\$491.15	20220175	54771	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$1,232.00	20220175	54772	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$704.00	20220175	54773	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$1,013.65	20220175	54774	PRODUCE PO 21-22



# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326276	02/28/2022	LEUPOLD FARMS	\$707.80	20220175	54775	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$821.33	20220175	54776	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$801.63	20220175	54777	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$607.75	20220175	54778	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$572.00	20220175	54779	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$1,214.40	20220175	54780	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$644.99	20220175	54781	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$876.98	20220175	54782	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$742.50	20220175	54783	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$530.75	20220175	54784	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$1,312.30	20220175	54785	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$704.83	20220175	54786	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$226.05	20220175	54787	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$661.65	20220175	54788	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$571.18	20220175	54789	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$614.00	20220175	54790	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$850.03	20220175	54791	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$469.15	20220175	54792	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$664.40	20220175	54793	PRODUCE PO 21-22
	02/28/2022	LEUPOLD FARMS	\$739.48	20220175	54794	PRODUCE PO 21-22
02/28/2022	LEUPOLD FARMS	\$298.65	20220175	54795	PRODUCE PO 21-22	
<b>326276</b>			<b>\$18,072.65</b>			
326277	02/28/2022	STALEY HIGH SCHOOL	\$124.00	0	FEB22 SPCH/DB	CHS SP/DEBATE ENTRY
	02/28/2022	STALEY HIGH SCHOOL	\$80.00	0	FEB22 SPEECH	LHS SP/DEBATE ENTRY
<b>326277</b>			<b>\$204.00</b>			
326278	02/28/2022	TABLEAU SOFTWARE LLC	\$1,260.00	20220231	MR-4727338	21-22 CREATOR LIC RENEWAL
	02/28/2022	TABLEAU SOFTWARE LLC	\$10,800.00	20220231	MR-4727338	21-22 VIEWER LIC RENEWAL
<b>326278</b>			<b>\$12,060.00</b>			
326279	02/28/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$6,855.90	0	IN2311572	Q2 2022 ADMIN FEES
<b>326279</b>			<b>\$6,855.90</b>			
326280	02/28/2022	WILLIAM AND MARY	\$2,700.00	20220371	WMCFGEPD-SJ21	21-22 ONLINE PD SEPT 3RD,
<b>326280</b>			<b>\$2,700.00</b>			
326281	02/28/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>326281</b>			<b>\$104.48</b>			

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326282	02/28/2022	BERMAN & RABIN P.A.	\$269.95	0		DED:2337 GARNISH
<b>326282</b>			<b>\$269.95</b>			
326283	02/28/2022	BESSINE WALTERBACH LLP	\$69.28	0		DED:2321 GARNISH
<b>326283</b>			<b>\$69.28</b>			
326284	02/28/2022	BLITT AND GAINES PC	\$305.83	0		DED:2326 GARNISH
<b>326284</b>			<b>\$305.83</b>			
326285	02/28/2022	BUCHANAN CO CIRCUIT COURT	\$2,435.18	0		DED:2300 GARNISH
<b>326285</b>			<b>\$2,435.18</b>			
326286	02/28/2022	FAMILY SUPPORT PAYMENT CENTER	\$8,435.34	0		DED:2002 CHILD SUPP
<b>326286</b>			<b>\$8,435.34</b>			
326287	02/28/2022	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>326287</b>			<b>\$769.00</b>			
326288	02/28/2022	KAHRS LAW OFFICES, P.A.	\$178.81	0		DED:2328 GARNISH
<b>326288</b>			<b>\$178.81</b>			
326289	02/28/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP
<b>326289</b>			<b>\$1,424.00</b>			
326290	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$12,972.54	0		DED:3401 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,788.24	0		DED:3402 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,560.79	0		DED:3405 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,299.88	0		DED:3420 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,922.70	0		DED:3421 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,377.88	0		DED:3422 DENTAL INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,489.24	0		DED:3423 DENTAL INS
<b>326290</b>			<b>\$50,029.81</b>			
326291	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,006.72	0		DED:310S VISION INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,739.10	0		DED:311S VISION INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,028.04	0		DED:312S VISION INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,590.95	0		DED:313S VISION INS

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>326291</b>			<b>\$9,364.81</b>			
326292	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,425.00	0		DED:4000 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,890.00	0		DED:4002 DEP LIFE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,027.00	0		DED:4050 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,974.00	0		DED:4086 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$565.00	0		DED:4087 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$677.60	0		DED:4088 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,088.00	0		DED:4091 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	02/28/2022	METROPOLITAN LIFE	\$42.40	0		DED:4A70 LIFE INS

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326292		INSURANCE COMPANY				
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>326292</b>			<b>\$15,825.20</b>			
326293	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,512.00	0		DED:ST21 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,320.00	0		DED:ST22 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$858.00	0		DED:ST23 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,416.00	0		DED:ST51 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST52 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>326293</b>			<b>\$8,560.00</b>			
326294	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,739.67	0		DED:ACL1 ACCIDENT L
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$328.86	0		DED:ACL3 ACCIDENT L
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$323.30	0		DED:ACL4 ACCIDENT L
<b>326294</b>			<b>\$2,775.52</b>			
326295	02/28/2022	METROPOLITAN LIFE	\$755.43	0		DED:HIH1 HOSP

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326295		INSURANCE COMPANY				INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,118.29	0		DED:HIL1 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$517.14	0		DED:HIL4 HOSP INDEM
<b>326295</b>			<b>\$6,472.61</b>			
326296	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$273.00	0		DED:CN01 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$608.17	0		DED:CN02 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$957.39	0		DED:CN03 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$734.55	0		DED:CN05 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$21.68	0		DED:CN13 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.97	0		DED:CN15 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE	

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326296	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$483.60	0		DED:CT02 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$812.50	0		DED:CT03 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,498.38	0		DED:CT04 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$823.30	0		DED:CT05 CR ILL/EE
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF	
02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE	
02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE	
02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC	

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326296	02/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>326296</b>			<b>\$11,159.29</b>			
326297	02/28/2022	MILLER AND STEENO, P.C.	\$375.85	0		DED:2319 GARNISH
<b>326297</b>			<b>\$375.85</b>			
326298	02/28/2022	MISSOURI DEPT OF REVENUE	\$143,428.00	0		DED:*SMO STATE
<b>326298</b>			<b>\$143,428.00</b>			
326299	02/28/2022	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>326299</b>			<b>\$152.36</b>			
326300	02/28/2022	MSTA	\$16,310.23	0		DED:7100 MST A DUES
<b>326300</b>			<b>\$16,310.23</b>			
326301	02/28/2022	NODAWAY VALLEY BANK HSA	\$62,363.50	0		DED:310X NOD HSA
	02/28/2022	NODAWAY VALLEY BANK HSA	\$27,404.72	0		DED:311X NOD OTH
<b>326301</b>			<b>\$89,768.22</b>			
326302	02/28/2022	OMNI FINANCIAL GROUP INC	\$23,089.56	0		DED:6036 403(B) TSA
	02/28/2022	OMNI FINANCIAL GROUP INC	\$92.00	0		DED:7206 403(B) FEE
	02/28/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)
<b>326302</b>			<b>\$24,701.67</b>			
326303	02/28/2022	PUBLIC EDUCATION EMPLOYEE	\$258,334.76	0		DED:1100 NT RETIRE
	02/28/2022	PUBLIC EDUCATION EMPLOYEE	\$163.80	0		DED:1101 PEERS POST
	02/28/2022	PUBLIC EDUCATION EMPLOYEE	(\$425.98)	0		DED:1102 NT RETIRE2
	02/28/2022	PUBLIC EDUCATION EMPLOYEE	\$324.00	0		DED:1105 O RETIREMT
	02/28/2022	PUBLIC EDUCATION EMPLOYEE	\$132.68	0		DED:1106 O RETIRE 2
	02/28/2022	PUBLIC EDUCATION EMPLOYEE	\$166.95	0		DED:1107 O RET(7)
<b>326303</b>			<b>\$258,696.21</b>			
326304	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$1,341,254.99	0		DED:1000 TR RETIRE
	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$33.34	0		DED:1002 TR RET2
	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$17.40	0		DED:1008 TRS8
	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$15,172.44	0		DED:1200 TRS RETIRE
	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$573.84	0		DED:1201 PSRSS POST

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326304	02/28/2022	PUBLIC SCHOOL RETIREMENT	\$2,223.72	0		DED:1204 PSRS-CRTCL
<b>326304</b>			<b>\$1,359,275.73</b>			
326305	02/28/2022	SCHWARTZKOPF LAW OFFICE P C	\$169.20	0		DED:2336 GARNISH
<b>326305</b>			<b>\$169.20</b>			
326306	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,636.35	0		DED:310A HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,785.56	0		DED:310B HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$176,853.60	0		DED:310H HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$244,365.60	0		DED:310N HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,995.00	0		DED:310P HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$199,696.85	0		DED:310Q HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$47,187.84	0		DED:310R HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,073.24	0		DED:310T HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,777.75	0		DED:311H HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$23,593.11	0		DED:311N HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,060.44	0		DED:311P HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,505.08	0		DED:312N HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,714.56	0		DED:313H HEALTH INS	



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326306	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,490.16	0		DED:313P HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,460.60	0		DED:313Q HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
	02/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,065.80	0		DED:313T HEALTH INS
<b>326306</b>			<b>\$1,081,716.31</b>			
326307	02/28/2022	ST JOSEPH CTA	\$794.00	0		DED:7101 SJCTA DUES
<b>326307</b>			<b>\$794.00</b>			
326308	02/28/2022	STATE OF NEBRASKA	\$608.54	0		DED:2013 CHILD SUPP
<b>326308</b>			<b>\$608.54</b>			
326309	02/28/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,308.30	0		DED:3800 DEP CARE
	02/28/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,266.00	0		DED:3900 HCARE FSA
<b>326309</b>			<b>\$13,574.30</b>			
326310	02/28/2022	UMB FEDERAL TAX	\$201,215.64	0		DED:*FI FICA
	02/28/2022	UMB FEDERAL TAX	\$157,516.34	0		DED:*FM MEDICARE
	02/28/2022	UMB FEDERAL TAX	\$349,560.31	0		DED:*FT FEDERAL
<b>326310</b>			<b>\$708,292.29</b>			
326311	02/28/2022	UMB HSA	\$31,997.81	0		DED:310Z UMB HSA
	02/28/2022	UMB HSA	\$11,834.83	0		DED:312Z UMB HSA
<b>326311</b>			<b>\$43,832.64</b>			
326312	02/28/2022	UNITED WAY OF GREATER ST JOE	\$3,693.04	0		DED:7199 UNITED WAY
	02/28/2022	UNITED WAY OF GREATER ST JOE	\$1,893.90	0		DED:7201 UNITED WAY
<b>326312</b>			<b>\$5,586.94</b>			
326313	02/28/2022	VOGLER & ASSOCIATES LLC	\$647.55	0		DED:2338 GARNISHMEN
<b>326313</b>			<b>\$647.55</b>			
326314	03/02/2022	ACCESS ELEVATOR & LIFTS INC	\$47,250.00	20220619	27955	CIP #212246 - PROVIDE AND
<b>326314</b>			<b>\$47,250.00</b>			
326315	03/02/2022	APPLE BUS COMPANY	\$4,456.76	0	180-013122	JAN 2022 FUEL
<b>326315</b>			<b>\$4,456.76</b>			
326316	03/02/2022	BLUE SPRINGS SO HIGH SCHOOL	\$25.00	0	MAR22 MEET	LHS ADDL ROTC ENTRY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>326316</b>			<b>\$25.00</b>			
326317	03/02/2022	CATHY'S CUSTOM PARTIES AND PONIES	\$550.00	0	2/17/22 CHS	CHS MUSICAL RENT-ZOO
<b>326317</b>			<b>\$550.00</b>			
326318	03/02/2022	DISCOUNT MAGAZINE SUBSCRIPTION SVC	\$232.82	0	1134001	CHS RENEWALS
<b>326318</b>			<b>\$232.82</b>			
326319	03/02/2022	EDCOUNSEL LLC	\$6,726.00	0	14779	JAN22 LEGAL SERVICES
<b>326319</b>			<b>\$6,726.00</b>			
326320	03/02/2022	ELISA SCARPELLI	\$7.60	0	REFUND	STAFF LUNCH ACCOUNT
<b>326320</b>			<b>\$7.60</b>			
326321	03/02/2022	HEART OF AMERICA NSDA DISTRICT	\$330.00	0	495792 MAR22	LHS DIST SP/DB ENTRY
<b>326321</b>			<b>\$330.00</b>			
326322	03/02/2022	HILLYARD NW MO	\$1,441.62	0	604624470	DISH WASHING LIQUID
<b>326322</b>			<b>\$1,441.62</b>			
326323	03/02/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	2076	SCANNING JULY 20 - APR 21
<b>326323</b>			<b>\$12,500.00</b>			
326324	03/02/2022	KANSAS MISSOURI SUPERINTENDENTS	\$550.00	0	KMSLF DUES 22	DISTRICT MEMBER DUES
<b>326324</b>			<b>\$550.00</b>			
326325	03/02/2022	KEARNEY HIGH SCHOOL	\$200.00	0	JAN22 WRESTLING	BHS WRSTLNG ENTRY FEE
<b>326325</b>			<b>\$200.00</b>			
326326	03/02/2022	LANHAM MUSIC INC	\$120.00	0	545973	CHS BAND REPAIR
<b>326326</b>			<b>\$120.00</b>			
326328	03/02/2022	LEUPOLD FARMS	\$429.55	20220175	54719	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$1,081.30	20220175	54720	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$647.74	20220175	54721	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$820.33	20220175	54722	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$761.48	20220175	54723	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$697.40	20220175	54724	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$576.68	20220175	54726	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$1,059.30	20220175	54727	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$527.18	20220175	54728	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$756.80	20220175	54729	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$579.70	20220175	54730	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$536.64	20220175	54731	PRODUCE PO 21-22

# St. Joseph School District Check Payments

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326328	03/02/2022	LEUPOLD FARMS	\$1,199.00	20220175	54732	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$742.23	20220175	54733	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$187.83	20220175	54734	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$652.03	20220175	54735	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$600.60	20220175	54736	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$415.53	20220175	54737	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$660.28	20220175	54738	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$365.48	20220175	54739	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$508.48	20220175	54740	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$604.45	20220175	54741	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$302.78	20220175	54742	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$1,416.80	20220175	54743	PRODUCE PO 21-22
	03/02/2022	LEUPOLD FARMS	\$809.60	20220175	54744	PRODUCE PO 21-22
<b>326328</b>			<b>\$16,939.19</b>			
326329	03/02/2022	LEVEL CHANGE WRESTLING EVENTS	\$1,111.00	0	JAN 28-29, 2022 EVENT	10502893 SET UP SERV
<b>326329</b>			<b>\$1,111.00</b>			
326330	03/02/2022	MISSOURI TSA	\$245.00	0	20220224022	LHS DECA STATE COMP
<b>326330</b>			<b>\$245.00</b>			
326331	03/02/2022	NORTH ANDREW R-VI SCHOOL DISTRICT	\$20.00	0	MAR22 SCHOLAR	BHS SCHLR BOWL ENTRY
<b>326331</b>			<b>\$20.00</b>			
326332	03/02/2022	NORTHWEST MO STATE UNIVERSITY	\$72.00	0	FEB22 FESTIVAL	TMS NAFME SOLO REG
<b>326332</b>			<b>\$72.00</b>			
326333	03/02/2022	OAK PARK HIGH SCHOOL	\$120.00	0	JAN22 SPEECH	LHS SPCH/DB ENTRY FEE
<b>326333</b>			<b>\$120.00</b>			
326334	03/02/2022	OZARK R-VI SCHOOL DISTRICT	\$481.23	0	2241	MOCA STUDENT-BHS
<b>326334</b>			<b>\$481.23</b>			
326335	03/02/2022	PARK HILL HIGH SCHOOL	\$159.00	0	FEB22 SPEECH	LHS SPEECH/DB ENTRY
<b>326335</b>			<b>\$159.00</b>			
326336	03/02/2022	PARK HILL HIGH SCHOOL	\$530.00	0	FEB22 QTR FINALS	DIST QF GBB GATE FEE
<b>326336</b>			<b>\$530.00</b>			
326337	03/02/2022	PJ'S IMPRINTED SPORTSWEAR	\$240.00	0	HYDE 2/23/22	HYDE PBIS INCENTIVES
<b>326337</b>			<b>\$240.00</b>			
326338	03/02/2022	PLATTE COUNTY HIGH	\$80.00	0	MAR22 TENNIS	CHS B TENNIS ENTRY

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		SCHOOL				
<b>326338</b>			<b>\$80.00</b>			
326339	03/02/2022	PRAIRIE LANDS WRITING PROJECT	\$210.00	20221347	MAR22 WRITING DAY	PRAIRE LANDS WRITING PROJ
<b>326339</b>			<b>\$210.00</b>			
326340	03/02/2022	SMITHVILLE HIGH SCHOOL	\$200.00	0	APR22 RELAYS	BHS TRACK ENTRY FEE
<b>326340</b>			<b>\$200.00</b>			
326341	03/02/2022	TERRY MACES BODY SHOP	\$761.78	0	ID 101236413	QUOTE/EST-REPAIR F150
<b>326341</b>			<b>\$761.78</b>			
326342	03/02/2022	THE CORE COLLABORATIVE INC	\$5,652.50	0	3416	OCT 18, 2021 PD
	03/02/2022	THE CORE COLLABORATIVE INC	\$5,652.50	0	3417	OCT 22, 2021 PD
<b>326342</b>			<b>\$11,305.00</b>			
326343	03/02/2022	VOYAGER SOPRIS LEARNING INC	\$207.90	20221268	4982111	GUIDED READING BOOKS
<b>326343</b>			<b>\$207.90</b>			
326344	03/02/2022	WASTE MANAGEMENT OF MISSOURI INC	\$1,112.07	20220113	0355904-4853-2	TRASH SERVICE BLANKET FOR
<b>326344</b>			<b>\$1,112.07</b>			
326345	03/02/2022	YELLOW FROG GRAPHICS	\$365.00	0	8703	VA BANNERS & STICKERS
<b>326345</b>			<b>\$365.00</b>			
326346	03/02/2022	ALLEGIANT TECHNOLOGY	\$2,518.45	0	ST.JOSEPH SD 28 FEB 2022 9988	FEB22 INTERNET SERV
<b>326346</b>			<b>\$2,518.45</b>			
326347	03/02/2022	AT&T	\$3,218.25	0	816 A56-0701	FEB22 ALARMS
<b>326347</b>			<b>\$3,218.25</b>			
326348	03/02/2022	CITY OF ST JOSEPH	\$246.94	0	005082-000	FEB22 HTC
	03/02/2022	CITY OF ST JOSEPH	\$604.37	0	014951-000	JAN22 LHS 412 HIGHLAND
	03/02/2022	CITY OF ST JOSEPH	\$266.30	0	015860-000	FEB22 EDISON
	03/02/2022	CITY OF ST JOSEPH	\$62.26	0	023934-000	FEB22 KEATLEY
	03/02/2022	CITY OF ST JOSEPH	\$415.23	0	024776-000	FEB22 TMS
	03/02/2022	CITY OF ST JOSEPH	\$418.95	0	025491-000	FEB22 MARK TWAIN
	03/02/2022	CITY OF ST JOSEPH	\$1,066.80	0	026655-000	FEB22 CHS
<b>326348</b>			<b>\$3,080.85</b>			
326349	03/02/2022	EVERGY	\$207.33	0	1893465675	FEB22 BMS SPRINKLER
	03/02/2022	EVERGY	\$1,124.83	0	3295996674	FEB22 WEBSTER
	03/02/2022	EVERGY	\$4,789.89	0	7234453736	FEB22 ADMIN

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326349	03/02/2022	EVERGY	\$4,655.67	0	8285030305	FEB22 OAK GROVE
	03/02/2022	EVERGY	\$2,302.90	0	8320867895	FEB22 OAK GROVE
	03/02/2022	EVERGY	\$1,140.69	0	8516986722	FEB22 NOYES
	03/02/2022	EVERGY	\$4,428.76	0	8574596587	FEB22 EDISON
	03/02/2022	EVERGY	\$194.56	0	8914273390	FEB22 LHS
	03/02/2022	EVERGY	\$514.82	0	8994114637	FEB22 LHS ATH FIELD
	03/02/2022	EVERGY	\$5,361.70	0	9012181914	FEB22 LHS 412 HIGHLAND
<b>326349</b>			<b>\$24,721.15</b>			
326350	03/02/2022	MISSOURI - AMERICAN WATER CO	\$13.65	0	210010783093	FEB22 WHSE
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$56.35	0	210011382516	FEB22 WHSE 2735 PEAR
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$340.40	0	210013660625	FEB22 PARKWAY
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$74.84	0	210013848685	FEB22 TMC
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$221.91	0	210013994489	FEB22 RMS
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$152.94	0	210015283093	FEB22 PICKETT
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$323.16	0	210015487260	FEB22 SKAITH
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$213.64	0	210016090799	FEB22 SGMS
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$232.38	0	210016370532	FEB22 HYDE
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$62.02	0	210016374220	FEB22 BHS
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$264.21	0	220003400557	FEB22 CARDEN PARK
	03/02/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	FEB22 CARDEN PK FIRE
<b>326350</b>			<b>\$2,013.87</b>			
326351	03/02/2022	VERIZON WIRELESS	\$400.10	0	686196609 9899850534	FEB22 TMC INTERNET
<b>326351</b>			<b>\$400.10</b>			
326359	03/03/2022	ACME MUSIC & VENDING COMPANY	\$172.14	0	13078-6363D	BHS COFFEE 2/23/22
<b>326359</b>			<b>\$172.14</b>			
326360	03/03/2022	ALBRECHT KEMPER MUSEUM OF ART	\$109.50	0	CHS BNQT 2/24/22	10704145 FACILITY
<b>326360</b>			<b>\$109.50</b>			
326361	03/03/2022	AMERICAN ELECTRIC CO	\$26.85	20220224	8370-1027822	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$16.02	20220224	8370-1027892	21-22 ELECTRICAL

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326361						SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$85.81	20220224	8370-1027973	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$510.00	20220224	8370-1028045	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$32.71	20220224	8370-1028095	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$243.00	20220224	8370-1028096	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$111.74	20220224	8370-1028191	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$7.35	20220224	8370-1028362	21-22 ELECTRICAL SUPPLIES
	03/03/2022	AMERICAN ELECTRIC CO	\$19.48	20220224	8370-1028367	21-22 ELECTRICAL SUPPLIES
<b>326361</b>			<b>\$1,052.96</b>			
326362	03/03/2022	AUTOMATIC DOOR SYSTEMS LLC	\$2,096.00	0	35466REV	CONTROLLER W/BK BOARD
<b>326362</b>			<b>\$2,096.00</b>			
326363	03/03/2022	BEYOND INTERPRETING LLC	\$141.59	0	BYND427318	INTERPRET 2/16/22
<b>326363</b>			<b>\$141.59</b>			
326364	03/03/2022	BSN SPORTS LLC	\$5,218.80	20220372	916181435	VB NET SYSTEM-2 END POLES
	03/03/2022	BSN SPORTS LLC	\$1,238.00	20221202	916167637	WOMENS SHOWTIME JACKETS (
	03/03/2022	BSN SPORTS LLC	\$732.00	20221330	916158078	10 DOZEN BASEBALLS
	03/03/2022	BSN SPORTS LLC	\$234.00	20221359	916223575	SHORTS, JACKETS, CAPS FOR
	03/03/2022	BSN SPORTS LLC	\$70.95	20221377	916208085	RAKE FOR SOFTBALL
	03/03/2022	BSN SPORTS LLC	\$24.98	20221379	916208088	SOCCER SCOREBOOK
<b>326364</b>			<b>\$7,518.73</b>			
326365	03/03/2022	CHAUN'S CATERING	\$1,255.00	0	38851	10704144 BQNT CATERNG
<b>326365</b>			<b>\$1,255.00</b>			
326366	03/03/2022	DREAM WEAVER GRAPHICS LLC	\$2,975.00	0	19843	10704147 FUTURE SHIRT
<b>326366</b>			<b>\$2,975.00</b>			
326367	03/03/2022	INTERSTATE ALL BATTERY CENTER	\$1,770.00	0	1904301019846	DISTICT REPAIR PARTS
<b>326367</b>			<b>\$1,770.00</b>			
326368	03/03/2022	J MCBEE PORTRAIT GALLERY	\$250.00	0	39150	10502894 WR BANNERS
<b>326368</b>			<b>\$250.00</b>			

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326369	03/03/2022	LIBERTY HARDWOODS INC	\$2,864.80	20221282	0000821993-001	LUMBER FOR CLASS PROJECTS
<b>326369</b>			<b>\$2,864.80</b>			
326370	03/03/2022	MISSOURI ASSOC SCHOOL ADMIN (MASA)	\$260.00	20221119	SPC22-48	GABE EDGAR MASA/MOSPRA CO
<b>326370</b>			<b>\$260.00</b>			
326371	03/03/2022	PALEN MUSIC CENTER INC	\$35.96	0	4420896	BHS SAX HARNESS
<b>326371</b>			<b>\$35.96</b>			
326372	03/03/2022	RIEMAN MUSIC	\$234.99	0	3358280	BHS BAND SAX MOUTHPC
<b>326372</b>			<b>\$234.99</b>			
326373	03/03/2022	RIVERSIDE INSIGHTS	\$12,720.00	20221374	INV111910	21-22 COGAT ONLINE TESTIN
<b>326373</b>			<b>\$12,720.00</b>			
326374	03/03/2022	ROBIDOUX RESIDENT THEATRE	\$605.00	0	FEB 15TH - HYDE	TKTS - LITTLE MERMAID
	03/03/2022	ROBIDOUX RESIDENT THEATRE	\$410.00	0	FEB 15TH - PERSHING	TKTS - LITTLE MERMAID
	03/03/2022	ROBIDOUX RESIDENT THEATRE	\$85.00	0	FEB 17TH - GIFTED	TKTS - LITTLE MERMAID
<b>326374</b>			<b>\$1,100.00</b>			
326375	03/03/2022	RSCHOOLTODAY	\$75.00	0	63836	BHS-WIDGET RENEWAL
<b>326375</b>			<b>\$75.00</b>			
326376	03/03/2022	SCHOOL HEALTH CORPORATION	\$180.72	0	4013091-00	BHS-STIPTIK SWABPOULE
<b>326376</b>			<b>\$180.72</b>			
326377	03/03/2022	SNA	\$48.50	0	462999 2022	SNA DUES - S BERRY
	03/03/2022	SNA	\$55.50	0	490174 2022	SNA DUES - S WALLER
<b>326377</b>			<b>\$104.00</b>			
326378	03/03/2022	TRUMAN HIGH SCHOOL	\$300.00	0	DEC21 WRSTLNG	LHS WRESTLNG ENTRY
<b>326378</b>			<b>\$300.00</b>			
326379	03/03/2022	WAGGONER WATER CONDITIONING LLC	\$32.00	0	28864	SPED WATER 2/25/22
<b>326379</b>			<b>\$32.00</b>			
326380	03/07/2022	CITY OF ST JOSEPH	\$485.97	0	006472-000	FEB22 HOSEA
	03/07/2022	CITY OF ST JOSEPH	\$220.87	0	006959-000	FEB22 SGMS S 22ND
	03/07/2022	CITY OF ST JOSEPH	\$240.98	0	007245-000	FEB22 HYDE 509 THOMP
	03/07/2022	CITY OF ST JOSEPH	\$37.69	0	007327-000	FEB22 BHS ATH FLD
	03/07/2022	CITY OF ST JOSEPH	\$591.71	0	007369-000	FEB22 BHS 4TH& HARMON

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326380	03/07/2022	CITY OF ST JOSEPH	\$113.64	0	024095-000	FEB22 MAINT 814 LAFAY
	03/07/2022	CITY OF ST JOSEPH	\$55.56	0	025128-000	FEB22 MAINT 801 S 9TH
	03/07/2022	CITY OF ST JOSEPH	\$209.70	0	051979-000	FEB22 ADMIN 925 FELIX
<b>326380</b>			<b>\$1,956.12</b>			
326381	03/07/2022	EVERGY	\$4,234.07	0	3546122577	FEB22 HTC 200 N 36TH
	03/07/2022	EVERGY	\$306.34	0	4964084735	FEB22 MAINT 801 S 9TH
	03/07/2022	EVERGY	\$1,744.56	0	6419128384	FEB22 MAINT 814 LAFA
	03/07/2022	EVERGY	\$181.45	0	6447753332	FEB22 MAINT 1100 S9TH
	03/07/2022	EVERGY	\$351.40	0	7214074218	FEB22 ELLISON PUMP
	03/07/2022	EVERGY	\$6,895.82	0	7214117599	FEB22 ELLISON
	03/07/2022	EVERGY	\$45.96	0	7891936856	FEB22 HTC 2424 FARAON
<b>326381</b>			<b>\$13,759.60</b>			
326382	03/07/2022	MISSOURI - AMERICAN WATER CO	\$331.39	0	210013528059	FEB22 BMS 720 N NOYES
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$126.29	0	210013690947	FEB22 WEBSTER
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$187.79	0	210013805893	FEB22 PERSHING
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$424.73	0	210014497554	FEB22 LINDBERGH
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014767840	FEB22 LHS SPORTS COM
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210014898973	FEB22 LHS 412 HIGHLAND
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$120.60	0	210015229303	FEB22 NOYES
	03/07/2022	MISSOURI - AMERICAN WATER CO	\$277.66	0	210015231672	FEB22 FIELD
<b>326382</b>			<b>\$1,559.26</b>			
326383	03/07/2022	UNITED FIBER	\$700.00	0	6603400	FEB22 #2 MAINT DATA
<b>326383</b>			<b>\$700.00</b>			
326838	03/08/2022	AMANDA UELIGGER	\$39.20	0	2/128/2022 MILES	I-FEB22 MILEAGE
<b>326838</b>			<b>\$39.20</b>			
326839	03/08/2022	CAMBRIE HOGLUND	\$46.39	0	1/3-31/2022 MILES	I-JAN22 MILEAGE
	03/08/2022	CAMBRIE HOGLUND	\$107.05	0	2/1-28/2022 MILES	I-FEB22 MILEAGE
<b>326839</b>			<b>\$153.44</b>			
326840	03/08/2022	COREY MORRIS	\$59.32	0	2/1-28/2022 MILS	I-FEB22 TECH



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>326840</b>			<b>\$59.32</b>			
326841	03/08/2022	JOSEPH UELIGGER	\$24.57	0	1/5-27/2022 PE MILES	I-JAN22 MILEAGE
<b>326841</b>			<b>\$24.57</b>			
326842	03/08/2022	SUDDENLINK COMMUNICATIONS	\$36.75	0	128313-01-3	FEB22 ADMIN
	03/08/2022	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	FEB22 HTC
<b>326842</b>			<b>\$117.95</b>			
326843	03/08/2022	TRACY M MCNALLY	\$46.00	0	2/17-19/22 CONF	MSLBD CONF MEALS
	03/08/2022	TRACY M MCNALLY	\$61.38	0	2/17-19/22 LEADERSHIP BEHAVIOR	O- MSLBD CONF MILEAGE
<b>326843</b>			<b>\$107.38</b>			
326844	03/08/2022	AMERI-SORT	\$925.90	0	BHS 3/1/22	FEB22 POSTAGE - BHS
	03/08/2022	AMERI-SORT	\$2,047.39	0	CHS 3/1/22	FEB22 POSTAGE - CHS
	03/08/2022	AMERI-SORT	\$1,121.44	0	LHS 3/1/22	FEB22 POSTAGE - LHS
	03/08/2022	AMERI-SORT	\$1,085.76	0	SJSD 3/1/22	FEB22 POSTAGE - SJSD
<b>326844</b>			<b>\$5,180.49</b>			
326845	03/08/2022	CACHE VALLEY BANK- ARBITERPAY	\$5,000.00	0	BHS 3/4/22	SPRING 22 OFFICIALS
<b>326845</b>			<b>\$5,000.00</b>			
326846	03/08/2022	HEART OF AMERICA NSDA DISTRICT	\$500.00	0	ENTRY 496262	CHS MAR22 SP/DB FEES
<b>326846</b>			<b>\$500.00</b>			
326847	03/08/2022	JEFFREY H HINTON	\$75.00	0	3/10/22 CLINICIAN	BHS BAND PRE-CONTEST
<b>326847</b>			<b>\$75.00</b>			
326848	03/08/2022	JOSEPH W HENDRIX	\$462.00	0	MAR22 DECA	BHS STATE DECA MEALS
<b>326848</b>			<b>\$462.00</b>			
326849	03/08/2022	MAEOP	\$240.00	0	MAR/APR22 WRKSHP	WRKSHP REG-CH & DB
<b>326849</b>			<b>\$240.00</b>			
326850	03/08/2022	MELISSA I RICHIE	\$1,302.00	0	MAR22 DECA	CHS STATE DECA MEALS
<b>326850</b>			<b>\$1,302.00</b>			
326851	03/08/2022	THERESA R PAOLILLO	\$1,134.00	0	MAR22 DECA	LHS STATE DECA MEALS
<b>326851</b>			<b>\$1,134.00</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326870	03/11/2022	BRACKER'S GOOD EARTH CLAYS INC	\$854.99	20220310	10041316	NORTH STAR ULTIMATE STAIN
	03/11/2022	BRACKER'S GOOD EARTH CLAYS INC	\$1,938.00	20220310	10041316	SKUTT PROFESSIONAL 1 HP E
<b>326870</b>			<b>\$2,792.99</b>			
326871	03/11/2022	BSN SPORTS LLC	\$334.00	0	916239695	10704148 POLO SHIRTS
	03/11/2022	BSN SPORTS LLC	\$3,245.75	20220706	916043118	MISC BASKETBALL EQUIPMENT
	03/11/2022	BSN SPORTS LLC	\$1,404.55	20220706	916173823	MISC BASKETBALL EQUIPMENT
	03/11/2022	BSN SPORTS LLC	\$3,065.11	20221201	916123887	ULTIMATE STARTING BLOCK (
	03/11/2022	BSN SPORTS LLC	\$424.95	20221222	916270922	8X8 SQUARE PROTECTIVE SCR
<b>326871</b>			<b>\$8,474.36</b>			
326872	03/11/2022	BUCHANAN COUNTY CLERK/ELECTION AUTH	\$19,680.16	0	4/5/22 ELECT	SJSD-GEN MUN ELECTION
<b>326872</b>			<b>\$19,680.16</b>			
326874	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20330	20-21 MOVA-CARDEN PK
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20337	20-21 MOVA-COLEMAN
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20443	20-21 MOVA-CARDEN PK
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20494	20-21 MOVA-CARDEN PK
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20497	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20642	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.83	20221385	20736	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	20221385	21353	20-21 MOVA-CHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	20221385	21429	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	20221385	21560	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$436.99	20221385	21562	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$509.83	20221385	22437	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$655.49	20221385	22645	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22647	20-21 MOVA-TMS

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326874	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22649	20-21 MOVA-CHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22651	20-21 MOVA-TMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22653	20-21 MOVA-LHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22654	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.74	20221385	22655	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$546.21	20221385	23571	20-21 MOVA-CHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	20221385	29219521220	20-21 MOVA-CHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	20221385	29615231220	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	20221385	33439571120	20-21 MOVA-LHS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	20221385	33439571220	20-21 MOVA-RMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$910.41	20221385	33447351120	20-21 MOVA-BMS
	03/11/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$691.91	20221385	33447351220	20-21 MOVA-BMS
<b>326874</b>			<b>\$16,789.20</b>			
326875	03/11/2022	INNOVATIVE EDUCATION SYSTEMS	\$2,114.49	20221300	22-20221300	NEW ROBOTICS EQUIPMENT FO
<b>326875</b>			<b>\$2,114.49</b>			
326877	03/11/2022	LEUPOLD FARMS	\$1,293.60	20220175	54828	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$739.20	20220175	54829	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$504.35	20220175	54830	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$1,255.93	20220175	54831	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$508.42	20220175	54832	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$488.68	20220175	54833	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$778.53	20220175	54834	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$599.78	20220175	54835	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$485.10	20220175	54836	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$1,198.55	20220175	54837	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$673.86	20220175	54838	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$932.25	20220175	54839	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$409.20	20220175	54840	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$639.45	20220175	54841	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$1,199.28	20220175	54842	PRODUCE PO 21-22

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326877	03/11/2022	LEUPOLD FARMS	\$690.53	20220175	54843	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$354.20	20220175	54844	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$889.63	20220175	54845	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$525.53	20220175	54846	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$616.28	20220175	54847	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$672.10	20220175	54848	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$417.18	20220175	54849	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$682.55	20220175	54850	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$705.93	20220175	54851	PRODUCE PO 21-22
	03/11/2022	LEUPOLD FARMS	\$247.17	20220175	54852	PRODUCE PO 21-22
<b>326877</b>			<b>\$17,507.28</b>			
326878	03/11/2022	MANAGED METHODS INC	\$10,790.33	20221478	2022-0743	MANAGED METHODS CLOUD SEC
<b>326878</b>			<b>\$10,790.33</b>			
326879	03/11/2022	NEWSPRESS AND GAZETTE	\$550.00	20221235	6706238	2/4 AD 6706238 PLAYGROUND
<b>326879</b>			<b>\$550.00</b>			
326880	03/11/2022	OAK PARK HIGH SCHOOL	\$150.00	0	APR22 BB SERIES	CHS BASEBALL ENTRY
<b>326880</b>			<b>\$150.00</b>			
326881	03/11/2022	PEOPLE OF ALL COLORS SUCCEED	\$2,500.00	0	1023	OAK GROVE STUDENTS
<b>326881</b>			<b>\$2,500.00</b>			
326882	03/11/2022	PLATTE COUNTY HIGH SCHOOL	\$80.00	0	MAR22 TENNIS	CHS TENNIS ENTRY FEE
<b>326882</b>			<b>\$80.00</b>			
326883	03/11/2022	ROCKHURST HIGH SCHOOL	\$150.00	0	APR22 TENNIS	CHS B TENNIS ENTRY
<b>326883</b>			<b>\$150.00</b>			
326884	03/11/2022	RODERICK SIGN CO	\$24,523.00	20221324	2022293	CHS MARQUEE
<b>326884</b>			<b>\$24,523.00</b>			
326885	03/11/2022	AMY ENLOW	\$11.58	0	2/3-24/2022 MILES	I-FEB22 SPED MILEAGE
<b>326885</b>			<b>\$11.58</b>			
326886	03/11/2022	CARL D MILLER	\$65.97	0	12/17/21-2/28/2022 MILES	DEC21/FEB22 SPED MILE
<b>326886</b>			<b>\$65.97</b>			
326887	03/11/2022	JANELL M BECERRA	\$89.22	0	1/4-2/1/22 MILES	I-JAN22 SPED MILEAGE
	03/11/2022	JANELL M BECERRA	\$80.97	0	2/8-28/22 MILES	I-FEB22 SPED MILEAGE
<b>326887</b>			<b>\$170.19</b>			
326888	03/11/2022	JOAN COMBS	\$61.48	0	2/1-24/2022 MILES	I-FEB22 PAT MILEAGE

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<b>326888</b>			<b>\$61.48</b>			
326889	03/11/2022	KIMBERLY S CALLAWAY	\$42.65	0	2/10-25/2022 MILES	I-FEB22 ESOL MILEAGE
<b>326889</b>			<b>\$42.65</b>			
326890	03/11/2022	LAUREN S KELLY	\$64.82	0	2/4-25/2022 MILES	I-FEB22 PAT MILEAGE
<b>326890</b>			<b>\$64.82</b>			
326892	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$175.23	0	1061421111	DEC21 CHS S12218
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,904.08	0	1691534703	DEC21 WEBSTER S12285
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,663.02	0	1731361111	DEC21 TRUMAN M S11449
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$337.47	0	2130561111	DEC21 LHS ATH S12222
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$43.41	0	2430746390	DEC21 LHS FLD S12286
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$306.99	0	2505641111	DEC21 ROBIDOUX S11556
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$8,449.88	0	2510641111	DEC21 BHS S12292
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,642.90	0	2738112222	DEC21 TMC S11622
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$789.53	0	3446041111	DEC21 EDISON S11334
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,049.46	0	3538751111	DEC21 HOSEA S11459
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,433.53	0	3902181111	DEC21 LHS #2 S12284
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,615.59	0	3994431111	DEC21 CHS #2 S12219
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$951.16	0	4207041111	DEC21 PERSHING S11762
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,152.33	0	4396831111	DEC21 WHSE S12223
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$740.62	0	4791711111	DEC21 SGMS S11544
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,228.17	0	4845631111	DEC21 KEATLEY S11611
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,390.16	0	4849105626	DEC21 OAK GRVE S12289
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,273.23	0	4891731111	DEC21 CENTRAL S12287
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,765.90	0	5181131111	DEC21 PARKWAY S11238
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$474.24	0	5417612222	DEC21 LHS S12221
	03/11/2022	SYMMETRY ENERGY	\$1,529.75	0	5438212222	DEC21 MARK TWN

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326892		SOLUTIONS LLC				S11625
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$6,865.98	0	5701141111	DEC21 BODE S11498
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,036.46	0	5972521111	DEC21 COLEMAN S11610
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,595.33	0	6082422222	DEC21 LAKE S11555
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,530.01	0	6780561111	DEC21 HTC S11237
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,424.52	0	7619771111	DEC21 NOYES S11579
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,246.47	0	7634561111	DEC21 PICKETT S11768
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,004.45	0	8051321111	DEC21 MAINT S11433
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,412.45	0	8061111	DEC21 TRUMAN S11326
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$766.86	0	8633041111	DEC21 BHS FH 212217
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,002.43	0	8740281111	DEC21 LINDBERG S11327
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,238.97	0	9186571111	DEC21 MAINT S11662
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,851.49	0	9470471111	DEC21 FIELD S11542
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$721.66	0	9661213602	DEC21 CARDN PK S12290
	03/11/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,318.13	0	976051111	DEC21 SKAITH S11604
<b>326892</b>			<b>\$73,931.86</b>			
326893	03/14/2022	ACME COFFEE SERVICE	\$33.04	0	32095	DIST COFFEE 3/8/22
<b>326893</b>			<b>\$33.04</b>			
326894	03/14/2022	ALLEGIANTECHNOLOGY	\$451.50	0	179268	REPAIR PHONE SYSTEM
<b>326894</b>			<b>\$451.50</b>			
326895	03/14/2022	BERONICA CARRIGAN	\$462.00	0	MAR22 STATE GBB	BHS ST GBB CHEER MEAL
<b>326895</b>			<b>\$462.00</b>			
326896	03/14/2022	BEYOND INTERPRETING LLC	\$75.00	0	BYND427344	INTERPRET 2/27/22
<b>326896</b>			<b>\$75.00</b>			
326897	03/14/2022	CHRISTOPHER MICHAELS	\$840.00	0	MAR22 STATE GBB	BHS ST GBB MEALS
<b>326897</b>			<b>\$840.00</b>			
326898	03/14/2022	MISSOURI FBLA	\$2,550.00	0	REG 32955 LHS	2022 MO FBLA SLC-LHS
<b>326898</b>			<b>\$2,550.00</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326899	03/14/2022	PENSKE TRUCK LEASING CO	\$432.30	0	0022286433	REPAIRS TO RENTAL
	03/14/2022	PENSKE TRUCK LEASING CO	\$1,070.70	0	C083650094	2/21-28 VAN RENTAL
<b>326899</b>			<b>\$1,503.00</b>			
326900	03/14/2022	PEOPLE OF ALL COLORS SUCCEED	\$2,500.00	0	1028	OAK GROVE 80 STUDENTS
<b>326900</b>			<b>\$2,500.00</b>			
326901	03/14/2022	POWERSCHOOL GROUP LLC	\$236.72	20221423	INV295672	HS PS S PSSL: POWERSCHOOL
	03/14/2022	POWERSCHOOL GROUP LLC	\$939.68	20221423	INV295672	HS PS S PTEST POWERSCHOOL
	03/14/2022	POWERSCHOOL GROUP LLC	\$1,680.00	20221423	INV295672	PS PS 0 PIPR: POWERSCHOOL
	03/14/2022	POWERSCHOOL GROUP LLC	\$1,500.00	20221423	INV295672	PS-PS-O-HM10: POWERSCHOOL
<b>326901</b>			<b>\$4,356.40</b>			
326902	03/14/2022	ROBIDOUX RESIDENT THEATRE	\$470.00	0	FEB 15TH - EDISON	TKTS-LITTLE MERMAID
	03/14/2022	ROBIDOUX RESIDENT THEATRE	\$125.00	0	FEB 15TH-VA ELEM	TKTS-LITTLE MERMAID
	03/14/2022	ROBIDOUX RESIDENT THEATRE	\$70.00	0	MAR 1ST-VA SECONDARY	TKTS-LITTLE MERMAID
<b>326902</b>			<b>\$665.00</b>			
326903	03/14/2022	SAVANNAH R-III SCHOOL DISTRICT	\$1,199.65	0	REFUND	OVERPAID ON MOCAP
<b>326903</b>			<b>\$1,199.65</b>			
326904	03/14/2022	SPRINGFIELD PUBLIC SCHOOLS	\$1,785.00	0	8856	LAUNCH CLASSES-HS
<b>326904</b>			<b>\$1,785.00</b>			
326905	03/14/2022	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	68788	PUBLIC AFFAIRS COFFEE
<b>326905</b>			<b>\$15.00</b>			
326906	03/14/2022	ST JOSEPH CHRISTIAN SCHOOL	\$532.14	0	REIMB-JAN22 VOGA	MMEA-HOTEL, REG, MI
	03/14/2022	ST JOSEPH CHRISTIAN SCHOOL	\$613.77	0	REIMB-JAN22 WATERS	MMEA-HOTEL, MEALS, MI
<b>326906</b>			<b>\$1,145.91</b>			
326907	03/14/2022	ST JOSEPH HOST LIONS CLUB	\$50.00	0	MAR22 AD	109001790 PANCAKE DAY
<b>326907</b>			<b>\$50.00</b>			
326908	03/14/2022	UMB FOR HOSEA ELEMENTARY SCHOOL	\$120.00	0	MAR22 BOOK FAIR	BOOK FAIR PETTY CASH
<b>326908</b>			<b>\$120.00</b>			
326909	03/14/2022	UMB FOR PARKWAY ELEMENTARY SCHOOL	\$125.00	0	MAR22 BOOK FAIR	439000116 PETTY CASH
<b>326909</b>			<b>\$125.00</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326910	03/14/2022	VOYAGER SOPRIS LEARNING INC	\$207.90	20221309	5016243	CLASSROOM GUIDED READING
<b>326910</b>			<b>\$207.90</b>			
326911	03/14/2022	WARDS SCIENCE	\$197.81	20221365	8807723401	SEISMOGRAPH, WEATHER WATE
<b>326911</b>			<b>\$197.81</b>			
326912	03/14/2022	WEEKS ORIENTATION & MOBILITY LLC	\$336.25	0	FEB 2022	FEB22 VISION THERAPY
<b>326912</b>			<b>\$336.25</b>			
326913	03/14/2022	YELLOW DOG NETWORKS	\$25,360.00	20221088	14273	EXTREME PART # 16535 SUMM
	03/14/2022	YELLOW DOG NETWORKS	\$3,804.00	20221271	14357	EXTREME PART #10320. QSFP
<b>326913</b>			<b>\$29,164.00</b>			
326914	03/14/2022	CITY OF ST JOSEPH	\$372.04	0	005089-000	FEB22 BMS
	03/14/2022	CITY OF ST JOSEPH	\$169.49	0	009392-000	FEB22 PICKETT
	03/14/2022	CITY OF ST JOSEPH	\$356.40	0	010376-000	FEB22 PARKWAY
	03/14/2022	CITY OF ST JOSEPH	\$84.60	0	010710-000	FEB22 TMC
	03/14/2022	CITY OF ST JOSEPH	\$337.78	0	013055-000	FEB22 SKAITH
	03/14/2022	CITY OF ST JOSEPH	\$191.09	0	013661-000	FEB22 PERSHING
	03/14/2022	CITY OF ST JOSEPH	\$227.58	0	013777-000	FEB22 RMS
	03/14/2022	CITY OF ST JOSEPH	\$445.76	0	014462-000	FEB22 LINDBERGH
	03/14/2022	CITY OF ST JOSEPH	\$37.69	0	014745-000	FEB22 LHS SPORT COMP
	03/14/2022	CITY OF ST JOSEPH	\$37.69	0	014966-001	FEB22 LHS 412 HIGHLAND
	03/14/2022	CITY OF ST JOSEPH	\$124.07	0	016839-000	FEB22 WEBSTER
	03/14/2022	CITY OF ST JOSEPH	\$457.67	0	018063-000	FEB22 COLEMAN
	03/14/2022	CITY OF ST JOSEPH	\$286.40	0	018740-000	FEB22 FIELD
	03/14/2022	CITY OF ST JOSEPH	\$133.01	0	022044-000	FEB22 NOYES
	03/14/2022	CITY OF ST JOSEPH	\$273.74	0	044264-000	FEB22 CARDEN PARK
03/14/2022	CITY OF ST JOSEPH	\$311.72	0	050943-000	FEB22 OAK GROVE	
<b>326914</b>			<b>\$3,846.73</b>			
326915	03/14/2022	EVERGY	\$66.00	0	1370968181	MAR22 KEATLEY
	03/14/2022	EVERGY	\$31.19	0	1873344941	FEB22 COLEMAN
	03/14/2022	EVERGY	\$837.64	0	3754513028	FEB22 CHS
	03/14/2022	EVERGY	\$631.05	0	4948223888	MAR22 KEATLEY 2736 PE
	03/14/2022	EVERGY	\$3,633.31	0	5588277257	MAR22 PICKETT
	03/14/2022	EVERGY	\$4,284.66	0	5673773673	MAR22 FIELD
	03/14/2022	EVERGY	\$2,037.34	0	6008844480	MAR22 TMC



# St. Joseph School District Check Payments

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326915	03/14/2022	EVERGY	\$3,058.93	0	6592288800	FEB22 COLEMAN
	03/14/2022	EVERGY	\$10,798.40	0	6702612987	FEB22 CHS 2602 EDMOND
	03/14/2022	EVERGY	\$4,213.73	0	6825125283	MAR22 MARK TWAIN
	03/14/2022	EVERGY	\$2,640.44	0	6961243786	FEB22 TMS
	03/14/2022	EVERGY	\$207.39	0	7654093132	FEB22 CHS
<b>326915</b>			<b>\$32,440.08</b>			
326916	03/14/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	MAR22 CHS FIRE
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$240.56	0	210013527421	FEB22 HTC
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013528141	FEB22 BMS LAWN
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	MAR22 HTC FIRE
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$97.63	0	210014134266	MAR22 KEATLEY
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$468.04	0	210014691721	MAR22 TMS
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$438.14	0	210014718459	FEB22 COLEMAN
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$888.89	0	210014898195	FEB22 LHS
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$419.60	0	210015139349	MAR22 MARK TWAIN
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	MAR22 CHS FIRE
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	MAR22 MAINT FIRE
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	MAR22 MAINT FIRE 1002
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	MAR22 MAINT FIRE 1009
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$302.00	0	220005315839	FEB22 OAK GROVE
	03/14/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	MAR22 OAK GROVE FIRE
<b>326916</b>			<b>\$3,381.02</b>			
326917	03/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$48.58	0	2902361111	DEC21 FIELD S11646
<b>326917</b>			<b>\$48.58</b>			
326922	03/15/2022	ACT CUSTOMER SERVICE	\$495.00	0	1270802	HTC-WORKKEYS
	03/15/2022	ACT CUSTOMER SERVICE	\$1,298.00	0	1270981	HTC-WORKKEYS
<b>326922</b>			<b>\$1,793.00</b>			
326923	03/15/2022	AFC FINISHING SYSTEMS	\$40,513.00	20221511	22-37862	50% DUE WITH ORDER

# St. Joseph School District Check Payments

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<b>326923</b>			<b>\$40,513.00</b>			
326924	03/15/2022	CULVER PETROLEUM INC	\$6,664.12	0	FEB22 10081	FEB22 BUS FUEL
<b>326924</b>			<b>\$6,664.12</b>			
326925	03/15/2022	EDUSTAFF LLC	\$53,981.67	0	2022031501-2	SUBS FEB 20-MAR 5, 22
<b>326925</b>			<b>\$53,981.67</b>			
326926	03/15/2022	FEDERAL EXPRESS	\$125.26	0	7-679-56876	RETURN ITEM SHIPPING
<b>326926</b>			<b>\$125.26</b>			
326927	03/15/2022	FIRST WESTERN EQUIPMENT FINANCE	\$49,871.55	20221509	3215498	MAINTENANCE EQUIPMENT LEA
<b>326927</b>			<b>\$49,871.55</b>			
326928	03/15/2022	JW PEPPER AND SON INC	\$99.96	0	364045884	BMS CHOIR ACC MP3
<b>326928</b>			<b>\$99.96</b>			
326929	03/15/2022	MATHESON TRI-GAS INC	\$47,551.00	20221006	0025220404	LONESTAR PLASMA TABLE
	03/15/2022	MATHESON TRI-GAS INC	\$44,621.04	20221017	0025220397	6 MILLER DELTAWELD 350 WE
	03/15/2022	MATHESON TRI-GAS INC	\$47,970.44	20221026	0025220396	7 MILLER DYNASTY 280 WELD
<b>326929</b>			<b>\$140,142.48</b>			
326930	03/15/2022	NORTHWEST WORKFORCE DEV BOARD	\$281.89	0	220224	JAN22 INFA COST SHARE
<b>326930</b>			<b>\$281.89</b>			
326931	03/15/2022	PROJECT LEAD THE WAY INC	\$135.00	20221360	326899	EXTRA ELECTRONIC SUPPLIES
	03/15/2022	PROJECT LEAD THE WAY INC	\$20.25	20221360	327188	EXTRA ELECTRONIC SUPPLIES
<b>326931</b>			<b>\$155.25</b>			
326932	03/15/2022	SKILLSUSA MISSOURI	\$3,040.00	0	S85966	109001792 STATE CONF
<b>326932</b>			<b>\$3,040.00</b>			
326933	03/15/2022	SKILLSUSA MISSOURI NORTHWEST DIST	\$1,020.00	0	INV-000043	109001791 DIST CONF
<b>326933</b>			<b>\$1,020.00</b>			
326934	03/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,669.21	20220113	0119562-4853-5	TRASH SERVICE BLANKET FOR
	03/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$3,825.13	20220113	0120030-4853-0	TRASH SERVICE BLANKET FOR
	03/15/2022	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	20220113	0357158-4853-3	TRASH SERVICE BLANKET FOR
<b>326934</b>			<b>\$10,718.48</b>			
V326240	02/25/2022	ASHLEY COATS	\$140.00	0	10/1-12/17/2021 MILES	I-OCT/DEC21 MILEAGE

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<b>V326240</b>			<b>\$140.00</b>			
V326241	02/25/2022	MICHELLE L CARPENTIERI	\$34.75	0	1/4-28/2022 MILES	I-JAN22 MILEAGE
<b>V326241</b>			<b>\$34.75</b>			
V326242	02/25/2022	TERRY A CADWALLADER	\$15.84	0	2/11/2022 USPS STAMPS	2/24/22 POSTAL REIMB
<b>V326242</b>			<b>\$15.84</b>			
V326351	03/02/2022	DOUG VAN ZYL	\$77.77	0	2/15-19/2022 AASA CONF	AASA CONF MEALS
	03/02/2022	DOUG VAN ZYL	\$717.21	0	2/15-19/2022 AASA MILES	O-AASA MILEAGE
	03/02/2022	DOUG VAN ZYL	\$74.09	0	2/17-18/2022 AASA TRANSPORT	2/17-18/22 AASA UBER
<b>V326351</b>			<b>\$869.07</b>			
V326353	03/03/2022	CALEB GARBER	\$155.13	0	2/1-25/2022 MILES	I-FEB22 TECH MILEAGE
<b>V326353</b>			<b>\$155.13</b>			
V326354	03/03/2022	DEANNA LOSSON	\$14.74	0	2/1-22/2022 MILES	I-FEB22 SPED MILES
<b>V326354</b>			<b>\$14.74</b>			
V326355	03/03/2022	JASON T SIMPSON	\$197.26	0	2/1-26/2022 GBKB, BBKB	O-FEB22 SUPV MILEAGE
<b>V326355</b>			<b>\$197.26</b>			
V326356	03/03/2022	MELISSA HANGARTNER	\$68.45	0	2/1-25/2022 MILES	I-FEB22 MILEAGE
<b>V326356</b>			<b>\$68.45</b>			
V326357	03/03/2022	MORGAN SIGRIST	\$40.37	0	2/17-25/2022 MILES	I-FEB22 MILEAGE
<b>V326357</b>			<b>\$40.37</b>			
V326358	03/03/2022	TERRY A CADWALLADER	\$31.41	0	1/28-2/16/2022 MILES	I-JAN/FEB22 SPED MILE
<b>V326358</b>			<b>\$31.41</b>			
V326852	03/09/2022	ANDREA R STAGNER	\$54.29	0	2/1-28/2022 MILES	I-FEB22 SPED MILEAGE
<b>V326852</b>			<b>\$54.29</b>			
V326853	03/09/2022	CHELSIE JAGO	\$65.76	0	2/1-28/2022 MILES	I-FEB22 SPED MILEAGE
<b>V326853</b>			<b>\$65.76</b>			
V326854	03/09/2022	DAISY SANCHEZ	\$63.36	0	1/13-2/25/2022 MILES	I-JAN/FEB22 ESOL MILE
<b>V326854</b>			<b>\$63.36</b>			
V326855	03/09/2022	DANIEL KAHRE	\$85.17	0	2/7-28/2022 MILES	I-FEB22 MILEAGE
<b>V326855</b>			<b>\$85.17</b>			
V326856	03/09/2022	DAVID C LAU	\$303.73	0	2/3-28/22 BKB, WRSTL, MTG	O-FEB22 ADMIN/SUPV MI
<b>V326856</b>			<b>\$303.73</b>			
V326857	03/09/2022	DEBORAH A PINZINO	\$260.91	0	2/1-28/2022 MILES	I-FEB22 PAT MILEAGE

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<b>V326857</b>			<b>\$260.91</b>			
V326858	03/09/2022	JASON HARMON	\$6.16	0	2/7-24/2022 MUSIC MILES	I-FEB22 MILEAGE
<b>V326858</b>			<b>\$6.16</b>			
V326859	03/09/2022	JUDITH K LONG	\$9.07	0	1/3-31/2022 MILES BHS & SGMS	I-JAN22 MILEAGE
	03/09/2022	JUDITH K LONG	\$15.80	0	2/1-28/2022 MILES BHS & SGMS	I-FEB22 MILEAGE
<b>V326859</b>			<b>\$24.87</b>			
V326860	03/09/2022	KELLY J BRANDON	\$40.10	0	2/1-23/2022 MILES	I-FEB22 SPED MILEAGE
<b>V326860</b>			<b>\$40.10</b>			
V326861	03/09/2022	LEIDY EDWARDS	\$24.98	0	2/4-25/2022 MILES	I-FEB22 PAT MILEAGE
<b>V326861</b>			<b>\$24.98</b>			
V326862	03/09/2022	MICHELLE SCHULZE	\$37.03	0	2/1-28/2022 MILES	I-FEB22 SPED MILEAGE
<b>V326862</b>			<b>\$37.03</b>			
V326863	03/09/2022	ROBERT BECK	\$135.84	0	2/1-28/22 MILES	I-FEB22 TECH MILEAGE
<b>V326863</b>			<b>\$135.84</b>			
V326864	03/09/2022	SAMUEL AYALA BARRON	\$16.73	0	2/1-28/2022 MILES	I-FEB22 ESOL MILES
<b>V326864</b>			<b>\$16.73</b>			
V326865	03/09/2022	SARA ANN SMITH	\$121.21	0	2/1-28/2022 MILES	I-FEB22 PAT MILEAGE
<b>V326865</b>			<b>\$121.21</b>			
V326866	03/09/2022	SHERYLE STRECK	\$235.58	0	2/3-28/2022 MILES	I-FEB22 PAT MILEAGE
<b>V326866</b>			<b>\$235.58</b>			
V326867	03/09/2022	SUSAN A WILLIAMS	\$27.38	0	2/1-28/2022 MILES	I-FEB22 SPED MILEAGE
<b>V326867</b>			<b>\$27.38</b>			
V326868	03/09/2022	TERRI L GODFREY	\$48.56	0	2/1/2022 DISTRICT BKB	O-FEB22 SUPV MILEAGE
<b>V326868</b>			<b>\$48.56</b>			
V326869	03/09/2022	TIFFANI TESCHNER	\$40.07	0	2/1-28/2022 MILES	I-FEB22 MILEAGE
	03/09/2022	TIFFANI TESCHNER	\$257.40	0	3/7/2022 MO LEAP MEETING	O-FEB22 MILEAGE2
<b>V326869</b>			<b>\$297.47</b>			
V326918	03/15/2022	BARTON HARDY	\$85.53	0	02/11-24/2022 GBKB, WRSTL	O-FEB22 SUPV MILEAGE
<b>V326918</b>			<b>\$85.53</b>			
V326919	03/15/2022	BRIAN KRAUS	\$197.61	0	3/1-2/2022 TEACHER CAREER FAIR	O-CAREER FAIR MILEAGE
<b>V326919</b>			<b>\$197.61</b>			
V326920	03/15/2022	JENNIFER BURNETT	\$166.78	0	2/1-28/2022 MILES	I-FEB22 PAT MILEAGE

# St. Joseph School District Check Payments

Checks dated from 02/23/2022 to 03/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>V326920</b>			<b>\$166.78</b>			
V326921	03/15/2022	LA'SHERRIE TYES	\$189.01	0	2/3-28/2022 MILES	I-FEB22 PAT MILEAGE
<b>V326921</b>			<b>\$189.01</b>			
<b>\$5,342,278.59</b>	<b>Overall</b>		<b>\$5,342,278.59</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326948	03/17/2022	AMY J MILLIKEN	\$150.00	0	1/31/22 TUMBLERS PARENT CAMP	JAN22 SUPPLY REIMB
<b>326948</b>			<b>\$150.00</b>			
326949	03/17/2022	ANGELA D CHAVEZ	\$46.80	0	1/4-2/25/2022 MILES	I-JAN/FEB22 MILEAGE
<b>326949</b>			<b>\$46.80</b>			
326950	03/17/2022	ANGELA K KLAASSEN	\$72.13	0	02/23-25/2022 MILES	I-FEB22 MILEAGE
<b>326950</b>			<b>\$72.13</b>			
326951	03/17/2022	COREY D GILPIN	\$291.10	0	2/12-18/2022 DIST & ST WRSTL	O-FEB22 SUPV MILEAGE
<b>326951</b>			<b>\$291.10</b>			
326952	03/17/2022	EMILY BOWMAN	\$32.76	0	2/1-25/2022 MILES	I-FEB22 MILEAGE
<b>326952</b>			<b>\$32.76</b>			
326953	03/17/2022	EVERGY	\$266.97	0	1228981889	MAR22 SGMS
	03/17/2022	EVERGY	\$29.44	0	1750799101	MAR22 PERSHING
	03/17/2022	EVERGY	\$1,521.30	0	1873123267	MAR22 LAKE TRF SIGNAL
	03/17/2022	EVERGY	\$499.54	0	1878449805	MAR22 LAKE 1800 ALBMA
	03/17/2022	EVERGY	\$2,524.84	0	5000736180	MAR22 SKAITH
	03/17/2022	EVERGY	\$6,795.45	0	5293984569	MAR22 SGMS
	03/17/2022	EVERGY	\$4,651.91	0	5729104857	MAR22 CARDEN PARK
	03/17/2022	EVERGY	\$438.38	0	6923041403	MAR22 WHSE
	03/17/2022	EVERGY	\$3,291.51	0	7815743461	MAR22 PERSHING
	03/17/2022	EVERGY	\$90.74	0	7851908334	MAR22 LAKE RT 6
	03/17/2022	EVERGY	\$7,254.16	0	7951042008	MAR22 BHS
	03/17/2022	EVERGY	\$325.92	0	8104141003	MAR22 WHSE 2735 PEAR
	03/17/2022	EVERGY	\$5,817.84	0	9234764931	MAR22 LINDBERGH
	03/17/2022	EVERGY	\$2,389.03	0	9847183213	MAR22 WHSE 2725 PEAR
<b>326953</b>			<b>\$35,897.03</b>			
326954	03/17/2022	JACOB KRETZER	\$149.23	0	1/4-2/28/2022 MILES	I-JAN/FEB2022 MILEAGE
<b>326954</b>			<b>\$149.23</b>			
326955	03/17/2022	KENNETH REEDER	\$246.87	0	3/6-7/2022 MSBA MILES	O- MSBA CONF MILEAGE
<b>326955</b>			<b>\$246.87</b>			
326956	03/17/2022	LATONYA WILLIAMS	\$32.16	0	3/6-7/2022 MSBA	MSBA MEALS
<b>326956</b>			<b>\$32.16</b>			
326957	03/17/2022	MARK KNORR	\$92.60	0	2/1-28/2022 BAND MILES	I-FEB22 MILEAGE
<b>326957</b>			<b>\$92.60</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326958	03/17/2022	MISSOURI - AMERICAN WATER CO	\$1,393.11	0	210013641808	MAR22 CHS
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013667756	MAR22 CHS LAWN
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	MAR22 CHS 2602 EDMOND
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$132.73	0	210014204639	MAR22 ADMIN
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$124.73	0	210014252645	MAR22 MAINT
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$25.56	0	210014935278	MAR22 MAINT 801 S 9TH
	03/17/2022	MISSOURI - AMERICAN WATER CO	\$321.31	0	210015465307	MAR22 EDISON
<b>326958</b>			<b>\$2,088.24</b>			
326959	03/17/2022	PUBLIC WATER SUPPLY DIST # 2	\$287.90	0	246300	JAN22 ELLISON
<b>326959</b>			<b>\$287.90</b>			
326960	03/17/2022	REBECCA EVANS	\$31.82	0	1/31-3/1/2022 MILES	I-FEB22 TECH MILEAGE
<b>326960</b>			<b>\$31.82</b>			
326961	03/17/2022	TAMI PASLEY	\$246.87	0	2/6-7/2022 MSBA MILES	O-MSBA CONF MILEAGE
<b>326961</b>			<b>\$246.87</b>			
326962	03/17/2022	TANYA M ALDEN	\$59.52	0	2/16-19/2022 STATE WRSTL	MEALS ST WRSTL
<b>326962</b>			<b>\$59.52</b>			
326963	03/17/2022	ACME COFFEE SERVICE	\$150.10	20220157	32166	COFFEE BLANKET FOR 7-1-21
<b>326963</b>			<b>\$150.10</b>			
326964	03/17/2022	AMERICAN ELECTRIC CO	\$18.64	20220224	8370-1028424	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$18.16	20220224	8370-1028506	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$813.29	20220224	8370-1028545	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$140.77	20220224	8370-1028576	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$171.64	20220224	8370-1028590	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1028866	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$90.24	20220224	8370-1028966	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$244.60	20220224	8370-1029028	21-22 ELECTRICAL SUPPLIES
	03/17/2022	AMERICAN ELECTRIC CO	\$247.80	20220224	8370-1029381	21-22 ELECTRICAL

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326964						SUPPLIES
<b>326964</b>			<b>\$1,940.14</b>			
326965	03/17/2022	APPLE COMPUTER	\$1,794.00	20221068	AH22940258	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	\$1,794.00	20221068	AH22952474	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	(\$299.00)	20221068	JA22761025	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	(\$299.00)	20221068	JA22761026	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	(\$897.00)	20221068	JA22783407	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	(\$299.00)	20221068	JA22788028	10.2 INCH IPAD WI FI 64GB
	03/17/2022	APPLE COMPUTER	\$1,699.00	20221216	AH21098337	27 INCH IMAC WITH RETINA
	03/17/2022	APPLE COMPUTER	\$749.00	20221265	AH28554348	11 INCH IPAD PRO WI FI 12
<b>326965</b>			<b>\$4,242.00</b>			
326966	03/17/2022	B & H PHOTO & ELECTRONICS CORP	\$4,567.06	20221273	199320678	PANASONIC 30X PTZ/2.8 SNG
	03/17/2022	B & H PHOTO & ELECTRONICS CORP	\$442.65	20221345	199800823	PANASONIC WALL MOUNT FOR
<b>326966</b>			<b>\$5,009.71</b>			
326967	03/17/2022	BSN SPORTS LLC	\$1,424.50	20220494	916395183	BLUE HATS FOR BASEBALL
<b>326967</b>			<b>\$1,424.50</b>			
326968	03/17/2022	CINTAS FIRST AID & SAFETY	\$86.26	20220158	5097599772	FIRST AID STATIONS BLANKE
<b>326968</b>			<b>\$86.26</b>			
326969	03/17/2022	CONVERGEONE INC	\$11,713.57	20221069	IE9088135	ELEMENTARY SCHOOL CAMERAS
<b>326969</b>			<b>\$11,713.57</b>			
326970	03/17/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,328.15	20220174	22-159 02/19/22	DAIRY PO 21-22
	03/17/2022	HILAND DAIRY FOODS COMPANY LLC	\$15,271.25	20220174	22-159 02/26/22	DAIRY PO 21-22
	03/17/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,026.27	20220174	22-159 03/05/22	DAIRY PO 21-22
<b>326970</b>			<b>\$53,625.67</b>			
326971	03/17/2022	HILLYARD NW MO	\$2,286.04	20220164	604640038	CHEMICAL BLANKET FOR 7-1-
	03/17/2022	HILLYARD NW MO	\$1,721.05	20220164	604642915	CHEMICAL BLANKET FOR 7-1-
	03/17/2022	HILLYARD NW MO	\$1,323.55	20220164	604661200	CHEMICAL BLANKET FOR 7-1-



# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326971	03/17/2022	HILLYARD NW MO	\$592.56	20220164	604661201	CHEMICAL BLANKET FOR 7-1-
	03/17/2022	HILLYARD NW MO	\$178.93	20220164	604661261	CHEMICAL BLANKET FOR 7-1-
	03/17/2022	HILLYARD NW MO	\$613.05	20221246	604595493	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$461.46	20221246	604620437	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$685.50	20221246	604636778	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$1,226.10	20221246	604642916	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$1,995.20	20221246	604642917	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$314.20	20221246	604642918	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$1,538.20	20221246	604642919	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$769.10	20221246	604642920	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$457.00	20221246	604642921	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$1,828.00	20221246	604644704	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$424.55	20221246	604661203	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$457.00	20221246	604661204	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$872.76	20221246	604661205	TISSUE/TOWEL BLANKET THRU
	03/17/2022	HILLYARD NW MO	\$1,538.20	20221246	604661206	TISSUE/TOWEL BLANKET THRU
<b>326971</b>			<b>\$19,282.45</b>			
326972	03/17/2022	ISTE	\$784.00	20221134	784361	TITLE II-SAINT JOSEPH CH
<b>326972</b>			<b>\$784.00</b>			
326973	03/17/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN006802	MAR22 SPORTS MKTG
<b>326973</b>			<b>\$8,333.33</b>			
326974	03/17/2022	MISSOURI GLASS CO	\$2,000.00	0	37094	CHS DANCE TEAM MIRROR
<b>326974</b>			<b>\$2,000.00</b>			
326975	03/17/2022	MISSOURI QUIZBOWL ALLIANCE	\$65.00	0	2022Q-014	CHS NAQT MO Q ENTRY
<b>326975</b>			<b>\$65.00</b>			
326976	03/17/2022	MOSAIC BLS PROGRAM	\$20.00	0	2691	HTC-BLS CARDS
<b>326976</b>			<b>\$20.00</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326977	03/17/2022	NOEL C GOOD	\$150.00	0	20213	LHS ORCH CLINICIAN
<b>326977</b>			<b>\$150.00</b>			
326978	03/17/2022	PALEN MUSIC CENTER INC	\$12.50	0	4440566	BMS BAND SUPPLY
	03/17/2022	PALEN MUSIC CENTER INC	\$3,278.45	20220126	4435475	MARCHING SNARES/YAMAHA SF
<b>326978</b>			<b>\$3,290.95</b>			
326979	03/17/2022	PARK HILL HIGH SCHOOL	\$650.00	0	MAR22 DIST GBB	CHS WATCH DIST GAME
<b>326979</b>			<b>\$650.00</b>			
326980	03/17/2022	PLAY VERSUS INC	\$717.00	0	8877144F-0002	LHS-PLAY VS ESPORTS
<b>326980</b>			<b>\$717.00</b>			
326981	03/17/2022	RIEMAN MUSIC	\$2,633.00	0	3371755	SJSD 3/4 TUBA
<b>326981</b>			<b>\$2,633.00</b>			
326982	03/17/2022	THERAPY AT SCHOOL LLC	\$1,022.30	0	FEB22 THERAPY	FEB22-BMS PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$317.50	0	FEB22 THERAPY	FEB22-CARDEN OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$489.70	0	FEB22 THERAPY	FEB22-CARDEN PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$373.10	0	FEB22 THERAPY	FEB22-COLEMAN OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$385.60	0	FEB22 THERAPY	FEB22-EDISON OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$150.00	0	FEB22 THERAPY	FEB22-HOSEA OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$269.50	0	FEB22 THERAPY	FEB22-HOSEA PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$216.00	0	FEB22 THERAPY	FEB22-HYDE OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$70.00	0	FEB22 THERAPY	FEB22-HYDE PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$202.50	0	FEB22 THERAPY	FEB22-LHS PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$767.00	0	FEB22 THERAPY	FEB22-MARK TW OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$225.00	0	FEB22 THERAPY	FEB22-MARK TW PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$90.00	0	FEB22 THERAPY	FEB22-OAK GROVE PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$671.20	0	FEB22 THERAPY	FEB22-PARKWAY OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$322.40	0	FEB22 THERAPY	FEB22-PARKWAY PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$146.80	0	FEB22 THERAPY	FEB22-PERSHING OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$278.20	0	FEB22 THERAPY	FEB22-PICKETT PT
	03/17/2022	THERAPY AT SCHOOL LLC	\$86.00	0	FEB22 THERAPY	FEB22-TMS OT
	03/17/2022	THERAPY AT SCHOOL LLC	\$53.40	0	FEB22 THERAPY	FEB22-TMS PT
03/17/2022	THERAPY AT SCHOOL LLC	\$186.20	0	FEB22 THERAPY	FEB22-VA OT	
03/17/2022	THERAPY AT SCHOOL LLC	\$238.70	0	FEB22 THERAPY	FEB22-VA PT	
<b>326982</b>			<b>\$6,561.10</b>			
326983	03/17/2022	WINNETONKA HIGH SCHOOL	\$300.00	0	APR22 TRACK	CHS TRACK ENTRY FEE
	03/17/2022	WINNETONKA HIGH SCHOOL	\$300.00	0	MAR22 TRACK	CHS TRACK ENTRY

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
326983						FEE
<b>326983</b>			<b>\$600.00</b>			
326984	03/17/2022	WORD OF LIFE CHURCH OF ST JOSEPH	\$925.00	0	MAR22 MTG #1221	RENTAL-VISION FORWARD
<b>326984</b>			<b>\$925.00</b>			
326999	03/24/2022	ASIAN FOOD SOLUTIONS INC	\$4,287.68	20220181	2214E-IN	COMMODITIES 21-22
<b>326999</b>			<b>\$4,287.68</b>			
327000	03/24/2022	CARGILL KITCHEN SOLUTIONS INC	\$2,028.00	20220183	2906913025	COMMODITIES 21-22
<b>327000</b>			<b>\$2,028.00</b>			
327001	03/24/2022	FOSTER BROS WOOD PRODUCTS INC	\$1,949.61	20221261	00434	1 LOAD KIDDIE KUSHION FOR
<b>327001</b>			<b>\$1,949.61</b>			
327002	03/24/2022	JTM PROVISIONS CO	\$4,489.45	20220180	565906	COMMODITIES 21-22
<b>327002</b>			<b>\$4,489.45</b>			
327003	03/24/2022	KENNYCO INDUSTRIES	\$458.00	20220169	56584	DISTRICT ALARM SYSTEMS BL
	03/24/2022	KENNYCO INDUSTRIES	\$13,840.32	20220169	56604	DISTRICT ALARM SYSTEMS BL
	03/24/2022	KENNYCO INDUSTRIES	\$168.00	20220169	56605	DISTRICT ALARM SYSTEMS BL
<b>327003</b>			<b>\$14,466.32</b>			
327004	03/24/2022	KOHL WHOLESALE	\$2,060.09	20220178	320457	GROCERY PO 21-22
	03/24/2022	KOHL WHOLESALE	\$5,129.79	20220178	324231	GROCERY PO 21-22
	03/24/2022	KOHL WHOLESALE	\$9,868.97	20220178	329085	GROCERY PO 21-22
<b>327004</b>			<b>\$17,058.85</b>			
327005	03/24/2022	LTN GLOBAL COMMUNICATIONS INC	\$1,999.00	20221468	INVLTN006961	SCORELINK UNIVERSAL SCORE
	03/24/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,070.25	20221468	INVLTN006961	TRICASTER MINI ADVANCED H
<b>327005</b>			<b>\$10,069.25</b>			
327006	03/24/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$12,693.75	20220179	9328980	GROCERY PO 21-22
	03/24/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,935.45	20220179	9350423	GROCERY PO 21-22
	03/24/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,971.37	20220179	9360731	GROCERY PO 21-22
<b>327006</b>			<b>\$45,600.57</b>			
327007	03/24/2022	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80055225	TWO-WAY RADIO SERVICE BLA
<b>327007</b>			<b>\$150.00</b>			
327008	03/24/2022	MO DECA	\$2,622.00	0	2022 ICDC 113963	CHS-NATL DECA REG
	03/24/2022	MO DECA	\$2,088.00	0	2022 ICDC LAFAYETTE	LHS-NATL DECA REG

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>327008</b>			<b>\$4,710.00</b>			
327009	03/24/2022	MOBILPAGE INC	\$44.00	20221272	102001400-1	DISTRICT ALARM MONITORING
	03/24/2022	MOBILPAGE INC	\$198.00	20221272	80018639	DISTRICT ALARM MONITORING
	03/24/2022	MOBILPAGE INC	\$112.00	20221272	80018718	DISTRICT ALARM MONITORING
<b>327009</b>			<b>\$354.00</b>			
327010	03/24/2022	OTT FOOD PRODUCTS LLC	\$1,750.00	20220186	222006	COMMODITIES 21-22
<b>327010</b>			<b>\$1,750.00</b>			
327011	03/24/2022	ROBIDOUX RESIDENT THEATRE	\$400.00	0	FEB 15TH-MARK TW	TKTS-LITTLE MERMAID
	03/24/2022	ROBIDOUX RESIDENT THEATRE	\$675.00	0	FEB 15TH-OAK GR	TKTS-LITTLE MERMAID
	03/24/2022	ROBIDOUX RESIDENT THEATRE	\$555.00	0	FEB 15TH-PARKWAY	TKTS-LITTLE MERMAID
<b>327011</b>			<b>\$1,630.00</b>			
327012	03/24/2022	SCHOOL LUNCH SOLUTIONS	\$3,835.06	20221234	000108015	ADDITIONAL COMMODITY DUE
<b>327012</b>			<b>\$3,835.06</b>			
327013	03/24/2022	SIBYL DOWNING MD LLC	\$24,900.00	20220239	03102022	CARDEN CLINIC MAR22
<b>327013</b>			<b>\$24,900.00</b>			
327014	03/24/2022	TYSON FOODS INC	\$10,267.10	20220182	29453784	COMMODITIES 21-22
<b>327014</b>			<b>\$10,267.10</b>			
327015	03/24/2022	Y & S TECHNOLOGIES INC	\$700.00	20221420	11821	BLACK 18AWG (7A125V) 25'
	03/24/2022	Y & S TECHNOLOGIES INC	\$700.00	20221420	11821	BLACK 18AWG (7A-125V) 25F
	03/24/2022	Y & S TECHNOLOGIES INC	\$8,313.00	20221420	11821	SAMSUNG 50" TV DISPLAY P
	03/24/2022	Y & S TECHNOLOGIES INC	\$6,846.00	20221420	11821	SAMSUNG 50" TV PART #BE50
	03/24/2022	Y & S TECHNOLOGIES INC	\$120,332.00	20221420	11821	SAMSUNG 82" TV DISPLAY P
	03/24/2022	Y & S TECHNOLOGIES INC	\$215,520.00	20221420	11821	SAMSUNG 82" TV DISPLAY PA
	03/24/2022	Y & S TECHNOLOGIES INC	\$1,796.00	20221420	11821	SAMSUNG 82" TV PART #BE82
<b>327015</b>			<b>\$354,207.00</b>			
327017	03/25/2022	ALETHEA WHEAT	\$23.16	0	3/8/22 PHONE CHARGING CORD	REPLACEMENT REPAIR
<b>327017</b>			<b>\$23.16</b>			
327018	03/25/2022	LANDI QUINLIN	\$215.28	0	3/5-6/2022 MAESP CONF	O-MAESP CONF MILEAGE

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327018	03/25/2022	LANDI QUINLIN	\$34.18	0	36/2022 CONF	MAESP MEALS
<b>327018</b>			<b>\$249.46</b>			
327019	03/25/2022	MELISSA HILE	\$37.56	0	2/1-28/2022 MILES	I-FEB22 TEACH MILEAGE
<b>327019</b>			<b>\$37.56</b>			
327020	03/25/2022	SARAH MASON	\$90.96	0	2/7-3/16/2022 GATE TESTING	I-FEB/MAR2022 MILEAGE
<b>327020</b>			<b>\$90.96</b>			
327021	03/25/2022	SHANTELL M WELLS	\$41.75	0	FINGERPRINTS 2-23-22	FINGERPRTS REIMBURSE
<b>327021</b>			<b>\$41.75</b>			
327022	03/25/2022	TABITHA BLEVINS	\$253.89	0	3-6-7/2022 MAESP CONF	O-MAESP CONF MILEAGE
<b>327022</b>			<b>\$253.89</b>			
327025	03/25/2022	ACME MUSIC & VENDING COMPANY	\$222.89	20220176	BHS 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$196.27	20220176	BHS 2/9/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$179.01	20220176	BMS 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$231.55	20220176	BMS 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$240.99	20220176	BMS 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$98.10	20220176	BMS 2/3/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$223.95	20220176	CAR 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	CAR 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	CAR 2/9/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	CHS 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$293.59	20220176	CHS 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$462.02	20220176	CHS 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$89.58	20220176	COL 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$89.58	20220176	COL 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$287.17	20220176	EDI 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$262.31	20220176	EDI 2/23/22	CHIP PO 21-22
03/25/2022	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	ELL 2/23/22	CHIP PO 21-22	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327025		COMPANY				
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	FIE 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$51.08	20220176	FIE 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	HOS 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$193.12	20220176	HOS 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	HOS 2/3/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$290.38	20220176	HYD 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$54.30	20220176	HYD 2/3/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAK 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$98.94	20220176	LAK 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	LAK 2/3/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LHS 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$274.12	20220176	LHS 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$195.36	20220176	LHS 2/9/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	LIN 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$168.67	20220176	LIN 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	LIN 2/3/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	LIN 2/9/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$214.44	20220176	MAR 2/15/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	OAK 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	OAK 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$252.80	20220176	OAK 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	PAR 2/16/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$232.54	20220176	PAR 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PAR 2/9/22	CHIP PO 21-22

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327025		COMPANY				
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PER 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$36.20	20220176	PIC 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$103.55	20220176	PIC 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$103.55	20220176	RMS 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$89.58	20220176	RMS 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$200.33	20220176	RMS 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$216.60	20220176	SGMS 2/10/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$350.05	20220176	SGMS 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$252.80	20220176	SGMS 2/24/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$298.43	20220176	SKA 2/17/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$426.91	20220176	TMS 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$356.34	20220176	TMS 2/8/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$145.19	20220176	WEB 2/23/22	CHIP PO 21-22
	03/25/2022	ACME MUSIC & VENDING COMPANY	\$136.60	20220176	WEB 2/9/22	CHIP PO 21-22
<b>327025</b>			<b>\$10,022.97</b>			
327026	03/25/2022	AKORBI	\$348.65	0	OPI90211	FEB22 OPI SERVICES
<b>327026</b>			<b>\$348.65</b>			
327027	03/25/2022	ARGO TRANSLATION INC	\$78.75	0	SINV-39842	FEB22 INTERPRETATION
<b>327027</b>			<b>\$78.75</b>			
327028	03/25/2022	AT&T MOBILITY	\$432.73	0	287301233560 FEB22	FEB22 HOT SPOTS-VA
<b>327028</b>			<b>\$432.73</b>			
327033	03/25/2022	BIMBO FOODS INC	\$189.80	20220177	54109340608	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$199.28	20220177	54109340609	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$181.72	20220177	54109340611	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$28.08	20220177	54109340619	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$152.76	20220177	54109340620	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$301.68	20220177	54109340621	BREAD PO 21-22

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327033	03/25/2022	BIMBO FOODS INC	\$46.80	20220177	54109340624	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$98.18	20220177	54109340625	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$126.58	20220177	54109340716	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$86.58	20220177	54109340717	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$408.60	20220177	54109340718	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$35.10	20220177	54109340719	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$132.84	20220177	54109340720	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$130.50	20220177	54109340721	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	(\$6.64)	20220177	54109340722	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$140.40	20220177	54109340723	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$70.20	20220177	54109340726	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$72.00	20220177	54109340727	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$14.04	20220177	54109340813	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$56.60	20220177	54109340814	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$247.14	20220177	54109340815	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$46.80	20220177	54109340816	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$40.68	20220177	54109340817	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$181.80	20220177	54109340818	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$56.16	20220177	54109340820	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$103.40	20220177	54109340823	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$135.00	20220177	54109340902	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$211.30	20220177	54109340903	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$399.60	20220177	54109340904	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$58.50	20220177	54109340905	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$173.52	20220177	54109340906	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$215.78	20220177	54109340907	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$187.70	20220177	54109340909	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$56.60	20220177	54109340912	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$182.10	20220177	54109340913	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$60.92	20220177	54109434619	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$89.80	20220177	54109434620	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$154.20	20220177	54109434621	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$42.12	20220177	54109434707	BREAD PO 21-22
03/25/2022	BIMBO FOODS INC	\$282.72	20220177	54109434708	BREAD PO 21-22	
03/25/2022	BIMBO FOODS INC	\$125.50	20220177	54109434709	BREAD PO 21-22	
03/25/2022	BIMBO FOODS INC	\$172.88	20220177	54109434710	BREAD PO 21-22	
03/25/2022	BIMBO FOODS INC	\$132.84	20220177	54109434711	BREAD PO 21-22	
03/25/2022	BIMBO FOODS INC	\$48.60	20220177	54109434801	BREAD PO 21-22	



# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327033	03/25/2022	BIMBO FOODS INC	\$119.52	20220177	54109434802	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$129.14	20220177	54109434803	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$45.28	20220177	54109434814	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$124.66	20220177	54109434815	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$71.80	20220177	54109434897	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$156.46	20220177	54109434898	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$135.68	20220177	54109434899	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$177.20	20220177	54109434900	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$192.60	20220177	54109434901	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$87.60	20220177	54109550557	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$48.60	20220177	54109550558	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$73.20	20220177	54109550559	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$119.00	20220177	54109550560	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$113.80	20220177	54109550697	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$84.60	20220177	54109550698	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$59.40	20220177	54109550699	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$86.40	20220177	54109550700	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$153.00	20220177	54109550701	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$113.80	20220177	54109550849	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$105.20	20220177	54109550850	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$73.80	20220177	54109550851	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$12.60	20220177	54109550852	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$70.20	20220177	54109550853	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$165.50	20220177	54109550995	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$147.60	20220177	54109550996	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$192.60	20220177	54109550997	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$140.40	20220177	54109550998	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$71.00	20220177	54109730921	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$96.20	20220177	54109730922	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$89.60	20220177	54109730925	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$23.20	20220177	54109730927	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$122.00	20220177	54109731028	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$46.40	20220177	54109731029	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$92.80	20220177	54109731030	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$46.40	20220177	54109731032	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$46.40	20220177	54109731139	BREAD PO 21-22
03/25/2022	BIMBO FOODS INC	\$46.40	20220177	54109731140	BREAD PO 21-22	
03/25/2022	BIMBO FOODS INC	\$46.40	20220177	54109731145	BREAD PO 21-22	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327033	03/25/2022	BIMBO FOODS INC	\$96.20	20220177	54109731147	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$69.60	20220177	54109731267	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$92.20	20220177	54109731268	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$199.60	20220177	54109731269	BREAD PO 21-22
	03/25/2022	BIMBO FOODS INC	\$120.00	20220177	54109731271	BREAD PO 21-22
<b>327033</b>			<b>\$10,174.80</b>			
327034	03/25/2022	CENGAGE LEARNING INC	\$50.00	0	77397869	GALE EBOOK HOST 22-23
<b>327034</b>			<b>\$50.00</b>			
327035	03/25/2022	EDCOUNSEL LLC	\$6,555.00	0	14980	FEB22 LEGAL SERVICES
<b>327035</b>			<b>\$6,555.00</b>			
327036	03/25/2022	FAIRVIEW GOLF COURSE	\$2,714.00	0	100 LHS 3/1/22	LHS B GOLF SEASON FEE
<b>327036</b>			<b>\$2,714.00</b>			
327037	03/25/2022	HERFF JONES INC	\$45,895.00	0	17201-000-2022	CHS 21-22 YEARBOOK
<b>327037</b>			<b>\$45,895.00</b>			
327038	03/25/2022	J MCBEE PORTRAIT GALLERY	\$800.00	0	38968	108002592 SUPERSTARS
<b>327038</b>			<b>\$800.00</b>			
327039	03/25/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	11215	FEB22 TRANSPORT
	03/25/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$28,991.25	0	11215	FEB22 TUITION, OT, ST
<b>327039</b>			<b>\$49,711.25</b>			
327040	03/25/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-41488	MAR22 INTERNET BKUP
<b>327040</b>			<b>\$290.00</b>			
327041	03/25/2022	MISSOURI SCHOOL BOARDS ASSOC	\$120.44	0	INV-03473-P4J3Z4	10% R/A DATED 2/18/22
	03/25/2022	MISSOURI SCHOOL BOARDS ASSOC	\$31.77	0	INV-03695-T6F0K1	10% R/A DATED 3/4/22
<b>327041</b>			<b>\$152.21</b>			
327042	03/25/2022	MISSOURI TSA	\$630.00	0	20220215012	CHS STATE TSA ENTRY
<b>327042</b>			<b>\$630.00</b>			
327043	03/25/2022	MSTA	\$529.90	0	INV004341	MENTOR TRAINING 2021
<b>327043</b>			<b>\$529.90</b>			
327044	03/25/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1013785476	MAINT NEW HIRE DS
<b>327044</b>			<b>\$259.00</b>			
327045	03/25/2022	PROJECT	\$5,000.00	0	2875	VIRTUAL TRNG REG

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		CONSTRUCT/COLUMBIA PUB SCH				2021
<b>327045</b>			<b>\$5,000.00</b>			
327046	03/25/2022	RIEMAN MUSIC	\$97.00	0	3276909	BHS BAND REPAIR
	03/25/2022	RIEMAN MUSIC	\$44.80	0	3369463	BHS BAND HORN STAND
<b>327046</b>			<b>\$141.80</b>			
327047	03/25/2022	ROBIDOUX RESIDENT THEATRE	\$735.00	0	FEB 15TH-HOSEA	TKTS-LITTLE MERMAID
<b>327047</b>			<b>\$735.00</b>			
327048	03/25/2022	SAMSCLUB-WALMART	\$312.08	20221138	02/28/22 0366	SCHOOL STORE SUPPLIES
	03/25/2022	SAMSCLUB-WALMART	\$115.72	20221203	02/11/22 8815	WATER, ORANGE JUICE, PAST
	03/25/2022	SAMSCLUB-WALMART	\$182.58	20221224	02/15/22 9217	THE NEST SUPPLIES
	03/25/2022	SAMSCLUB-WALMART	\$328.92	20221237	02/10/22 8707	2/3 RED ZONE SUPPLIES
	03/25/2022	SAMSCLUB-WALMART	\$43.81	20221245	02/16/22 9332	FOOD FOR FRENCH CLUB
	03/25/2022	SAMSCLUB-WALMART	\$298.58	20221249	02/11/22 8808	2/11/22 SUPPLIES FOR VALE
	03/25/2022	SAMSCLUB-WALMART	\$595.72	20221251	02/08/22 8549	ITEMS FOR SCHOOL STORE
	03/25/2022	SAMSCLUB-WALMART	\$59.08	20221256	02/09/22 8617	SUPPLIES FOR STAFF
	03/25/2022	SAMSCLUB-WALMART	\$375.47	20221270	02/14/22 9134	ITEMS FOR FACS CLASS AND
	03/25/2022	SAMSCLUB-WALMART	\$999.94	20221280	02/15/22 9216	THE NEST SUPPLIES
	03/25/2022	SAMSCLUB-WALMART	\$101.72	20221281	02/15/22 9218	CLASSROOM SUPPLIES/GROCER
	03/25/2022	SAMSCLUB-WALMART	\$32.36	20221284	03/01/22 4920	2/14 SPED CLASSROOM RESOU
	03/25/2022	SAMSCLUB-WALMART	\$443.76	20221332	03/03/22 0679	TABLES FOR PARENTS AS TEA
	03/25/2022	SAMSCLUB-WALMART	\$649.14	20221340	02/24/22 0001	ITEMS FOR SCHOOL STORE
	03/25/2022	SAMSCLUB-WALMART	\$15.56	20221340	02/24/22 0004	ITEMS FOR SCHOOL STORE
	03/25/2022	SAMSCLUB-WALMART	\$1,999.84	20221364	03/03/22 0678	CABINETS AND INSULATED BA
	03/25/2022	SAMSCLUB-WALMART	\$397.72	20221375	03/06/22 0937	CANDY FOR STUDENTS INCENT
	03/25/2022	SAMSCLUB-WALMART	\$293.48	20221386	03/03/22 0683	2/28 SUPPLIES FOR BADGERS
03/25/2022	SAMSCLUB-WALMART	\$139.08	20221387	03/01/22 0400	02/28/2022- SAM'S CLUB -	
03/25/2022	SAMSCLUB-WALMART	\$19.80	20221388	03/05/22 0770	TI-6TH GRADE PACT-SNACKS	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>327048</b>			<b>\$7,404.36</b>			
327049	03/28/2022	MISSOURI - AMERICAN WATER CO	\$25.87	0	210011382516	MAR22 WHSE 2735 PEAR
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$218.10	0	210013599174	MAR22 LAKE
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$396.44	0	210013660625	MAR22 PARKWAY
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$199.85	0	210013805893	MAR22 PERSHING
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$79.09	0	210013848685	MAR22 TMC
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$227.23	0	210013994489	MAR22 RMS
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$421.70	0	210014497554	MAR22 LINDBERGH
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$87.52	0	210014767840	MAR22 LHS SPORTS COM
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$163.35	0	210014898973	MAR22 LHS 412 HIGHLAND
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$174.58	0	210015283093	MAR22 PICKETT
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$526.31	0	210015411201	MAR22 HOSEA
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$355.70	0	210015487260	MAR22 SKAITH
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$260.23	0	210016090799	MAR22 SGMS
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$270.76	0	210016370532	MAR22 HYDE
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	MAR22 BHS
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$645.65	0	210016441564	MAR22 BHS 5655 S 4TH
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$316.39	0	220003400557	MAR22 CARDEN PARK
	03/28/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	MAR22 CARDEN PK FIRE
<b>327049</b>			<b>\$4,472.54</b>			
327050	03/28/2022	AMERICAN EQUIPMENT CO	\$13,490.45	20221168	68327	SNOW PLOW AND SALT SPREAD
<b>327050</b>			<b>\$13,490.45</b>			
327051	03/28/2022	BEYOND INTERPRETING LLC	\$411.06	0	BYND427355	INTERPRET 3/8/22
	03/28/2022	BEYOND INTERPRETING LLC	\$75.00	0	BYND427356	INTERPRET 3/9/22
<b>327051</b>			<b>\$486.06</b>			
327052	03/28/2022	BP	\$441.88	0	5910703817	DIESEL 2/20-3/19/22
<b>327052</b>			<b>\$441.88</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327053	03/28/2022	BRAD WEEKS	\$51.60	0	FEB22 REIMB	TITLE II-ST JOE CHRIS
<b>327053</b>			<b>\$51.60</b>			
327054	03/28/2022	BUREAU OF EDUCATION AND RESEARCH	\$279.00	0	5057875	TITLE II-ST FRANCIS X
<b>327054</b>			<b>\$279.00</b>			
327055	03/28/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$394.44	0	5828214519	DIST WATER 3/16/22
<b>327055</b>			<b>\$394.44</b>			
327057	03/28/2022	LEUPOLD FARMS	\$671.66	20220175	54876	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$1,359.33	20220175	54877	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$515.90	20220175	54878	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$523.60	20220175	54879	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$779.90	20220175	54880	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$456.23	20220175	54881	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$626.72	20220175	54882	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$1,489.95	20220175	54883	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$739.20	20220175	54884	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$422.40	20220175	54885	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$550.00	20220175	54886	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$1,016.95	20220175	54887	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$586.30	20220175	54888	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$638.28	20220175	54889	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$781.55	20220175	54890	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$532.13	20220175	54891	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$346.78	20220175	54892	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$857.73	20220175	54893	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$651.20	20220175	54894	PRODUCE PO 21-22
	03/28/2022	LEUPOLD FARMS	\$557.70	20220175	54895	PRODUCE PO 21-22
03/28/2022	LEUPOLD FARMS	\$668.53	20220175	54896	PRODUCE PO 21-22	
03/28/2022	LEUPOLD FARMS	\$454.85	20220175	54897	PRODUCE PO 21-22	
03/28/2022	LEUPOLD FARMS	\$630.58	20220175	54898	PRODUCE PO 21-22	
03/28/2022	LEUPOLD FARMS	\$681.18	20220175	54899	PRODUCE PO 21-22	
03/28/2022	LEUPOLD FARMS	\$222.20	20220175	54900	PRODUCE PO 21-22	
<b>327057</b>			<b>\$16,760.85</b>			
327058	03/28/2022	PAVLICH INC	\$2,906.28	20220744	58761	70 TONS ROCK SALT FOR ALL
<b>327058</b>			<b>\$2,906.28</b>			
327059	03/28/2022	PRAIRIE LANDS WRITING PROJECT	\$56.00	0	2022 WRITING DAY	BHS - MAR22 PLWP REG
<b>327059</b>			<b>\$56.00</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327060	03/29/2022	ALLEGIANT TECHNOLOGY	\$1,950.00	20221372	179987	22/4PR SOL NS CAT6A CMP 1
	03/29/2022	ALLEGIANT TECHNOLOGY	\$1,300.00	20221372	179987	23/4PR SOL NS CAT6A CMP 1
	03/29/2022	ALLEGIANT TECHNOLOGY	\$650.00	20221372	179987	24/4PR SOL NS CAT6A CMP 1
	03/29/2022	ALLEGIANT TECHNOLOGY	\$72.00	20221372	179987	BLUE CAT 6A 1' PATCH CORD
	03/29/2022	ALLEGIANT TECHNOLOGY	\$5,600.00	20221372	179987	CABLE SUPPORT LABOR-FIXED
	03/29/2022	ALLEGIANT TECHNOLOGY	\$28.59	20221372	179987	CAT6A JACK GREEN WITH LAC
	03/29/2022	ALLEGIANT TECHNOLOGY	\$343.08	20221372	179987	CAT6A JACK-BLUE WITH LACI
	03/29/2022	ALLEGIANT TECHNOLOGY	\$4.00	20221372	179987	FACEPLATE ID 1 GANG 4 POR
	03/29/2022	ALLEGIANT TECHNOLOGY	\$26.00	20221372	179987	FACEPLATE, ID, 1 GANG, 2
	03/29/2022	ALLEGIANT TECHNOLOGY	\$12.00	20221372	179987	GREEN CAT 6A 1' PATCH COR
	03/29/2022	ALLEGIANT TECHNOLOGY	\$178.03	20221372	179987	HARDWARE FOR SECURING CAB
	03/29/2022	ALLEGIANT TECHNOLOGY	\$50.00	20221372	179987	MISC. CHARGE FOR WIRE MOL
	03/29/2022	ALLEGIANT TECHNOLOGY	\$56.00	20221372	179987	ORANGE CAT 6A 1' PATCH CO
	03/29/2022	ALLEGIANT TECHNOLOGY	\$133.42	20221372	179987	ORANGE CAT 6A INSERTS (FO
	03/29/2022	ALLEGIANT TECHNOLOGY	\$62.18	20221372	179987	PATCH PANEL 48 PORT BLANK
<b>327060</b>			<b>\$10,465.30</b>			
327061	03/29/2022	APPLE BUS COMPANY	\$82,060.94	0	180-22-02	FEB22 ECSE
	03/29/2022	APPLE BUS COMPANY	\$7,511.76	0	180-22-02	FEB22 FIT
	03/29/2022	APPLE BUS COMPANY	\$283,361.87	0	180-22-02	FEB22 REG ED
	03/29/2022	APPLE BUS COMPANY	\$86,802.55	0	180-22-02	FEB22 SPED
	03/29/2022	APPLE BUS COMPANY	\$10,228.30	0	180-22-02Z	FEB22 ZONAR/PARENT
<b>327061</b>			<b>\$469,965.42</b>			
327062	03/29/2022	BRADLEY GIRARD	\$70.00	0	22 STATE TSA	LHS STATE TSA MEALS
<b>327062</b>			<b>\$70.00</b>			
327063	03/29/2022	BRIAN K WEED	\$1,148.00	0	22 STATE SKILLS	HTC STATE SKILLS MEAL
<b>327063</b>			<b>\$1,148.00</b>			
327064	03/29/2022	BSN SPORTS LLC	\$775.00	20221382	916498369	BOYS GOLF BAGS
	03/29/2022	BSN SPORTS LLC	\$775.00	20221383	916498379	GIRLS GOLF BAGS

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327064	03/29/2022	BSN SPORTS LLC	\$102.99	20221422	916498385	6 INCH HURDLES
	03/29/2022	BSN SPORTS LLC	\$273.65	20221498	916398640	BASKETBALL WARMUPS FOR 20
	03/29/2022	BSN SPORTS LLC	\$488.63	20221499	916398640	BASKETBALL WARMUPS FOR 20
	03/29/2022	BSN SPORTS LLC	\$20.22	20221500	916398640	BASKETBALL WARMUPS FOR 20
	03/29/2022	BSN SPORTS LLC	\$174.99	20221510	916398641	LED BASKETBALL POSSESSION
<b>327064</b>			<b>\$2,610.48</b>			
327065	03/29/2022	CATHERINE JILL BLAZER	\$840.00	0	22 STATE FBLA	CHS STATE FBLA MEALS
<b>327065</b>			<b>\$840.00</b>			
327066	03/29/2022	DELL COMPUTER	\$212,440.50	20221419	10567401121	ACTIONTEC SCREENBEAM 1000
<b>327066</b>			<b>\$212,440.50</b>			
327067	03/29/2022	EDUSTAFF LLC	\$35,476.14	0	2022032901-1	SUBS MAR 6-19, 2022
	03/29/2022	EDUSTAFF LLC	\$266.17	0	3/17/22 MILEAGE	SUB-REIMB MILEAGE
<b>327067</b>			<b>\$35,742.31</b>			
327068	03/29/2022	HILARY B SALANKY	\$1,302.00	0	22 STATE FBLA	LHS STATE FBLA MEALS
<b>327068</b>			<b>\$1,302.00</b>			
327069	03/29/2022	JEFFREY CAMPBELL	\$189.00	0	22 STATE TSA	TMS STATE TSA MEALS
<b>327069</b>			<b>\$189.00</b>			
327070	03/29/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C083739828	REPAIR / RENTAL
	03/29/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C083841641	REPAIR / RENTAL
	03/29/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C083913408	REPAIR / RENTAL
<b>327070</b>			<b>\$3,179.70</b>			
327071	03/29/2022	POWERSCHOOL GROUP LLC	\$300.00	20221531	INV295667	ECOLLECT PER PERSON PER D
	03/29/2022	POWERSCHOOL GROUP LLC	\$840.00	20221531	INV295667	ENROLLMENT CONSULTATION R
	03/29/2022	POWERSCHOOL GROUP LLC	\$19,498.50	20221531	INV295667	POWERSCHOOL ECOLLECT FORM
	03/29/2022	POWERSCHOOL GROUP LLC	\$4,820.00	20221531	INV295667	POWERSCHOOL ECOLLECT STAN
<b>327071</b>			<b>\$25,458.50</b>			
327072	03/29/2022	ROBERT LANGNER JR	\$392.00	0	22 STATE TSA	BHS STATE TSA MEALS
<b>327072</b>			<b>\$392.00</b>			
327073	03/29/2022	RYAN P STOBAUGH	\$392.00	0	22 STATE TSA	CHS STATE TSA MEALS
<b>327073</b>			<b>\$392.00</b>			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327074	03/29/2022	AT&T	\$3,217.84	0	816 A56-0701	MAR22 ALARMS
<b>327074</b>			<b>\$3,217.84</b>			
327075	03/29/2022	CITY OF ST JOSEPH	\$562.67	0	006472-000	MAR22 HOSEA
	03/29/2022	CITY OF ST JOSEPH	\$265.55	0	006959-000	MAR22 SGMS S 22ND
	03/29/2022	CITY OF ST JOSEPH	\$276.72	0	007245-000	MAR22 HYDE 509 THOMP
	03/29/2022	CITY OF ST JOSEPH	\$37.69	0	007327-000	MAR22 BHS ATH FLD
	03/29/2022	CITY OF ST JOSEPH	\$674.37	0	007369-000	MAR22 BHS 4TH& HARMON
	03/29/2022	CITY OF ST JOSEPH	\$937.23	0	014951-000	FEB22 LHS 412 HGHLAND
	03/29/2022	CITY OF ST JOSEPH	\$121.84	0	024095-000	MAR22 MAINT 814 LAFAY
	03/29/2022	CITY OF ST JOSEPH	\$54.07	0	025128-000	MAR22 MAINT 801 S 9TH
	03/29/2022	CITY OF ST JOSEPH	\$159.07	0	051979-000	MAR22 ADMIN 925 FELIX
<b>327075</b>			<b>\$3,089.21</b>			
327076	03/29/2022	EVERGY	\$349.27	0	1893465675	MAR22 BMS SPRINKLER
	03/29/2022	EVERGY	\$1,266.73	0	3295996674	MAR22 WEBSTER
	03/29/2022	EVERGY	\$4,431.92	0	7234453736	MAR22 ADMIN
	03/29/2022	EVERGY	\$1,391.70	0	7630837488	MAR22 HYDE
	03/29/2022	EVERGY	\$3,520.43	0	7685867092	MAR22 HOSEA
	03/29/2022	EVERGY	\$4,349.77	0	8285030305	MAR22 OAK GROVE
	03/29/2022	EVERGY	\$2,583.03	0	8320867895	MAR22 BMS 720 N NOYES
	03/29/2022	EVERGY	\$1,190.54	0	8516986722	MAR22 NOYES
	03/29/2022	EVERGY	\$4,425.44	0	8574596587	MAR22 EDISON
	03/29/2022	EVERGY	\$194.56	0	8914273390	MAR22 LHS
	03/29/2022	EVERGY	\$591.53	0	8994114637	MAR22 LHS ATH FIELD
	03/29/2022	EVERGY	\$5,677.23	0	9012181914	MAR22 LHS 412 HGHLAND
	03/29/2022	EVERGY	\$6,540.22	0	9129566129	MAR22 RMS
<b>327076</b>			<b>\$36,512.37</b>			
327077	03/29/2022	MISSOURI - AMERICAN WATER CO	\$260.93	0	210015231672	MAR22 FIELD
<b>327077</b>			<b>\$260.93</b>			
327078	03/30/2022	ACME COFFEE SERVICE	\$0.00	0	10278	SGMS COFFEE 3/11/22
<b>327078</b>			<b>\$0.00</b>			
327080	03/30/2022	APPLE BUS COMPANY	\$363.65	20220681	180-22-01C	1/4/22 TO TRUMAN/WRESTLIN



# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327080	03/30/2022	APPLE BUS COMPANY	\$301.56	20220683	180-22-01C	1/25/22 TO OAK PARK/WRESL
	03/30/2022	APPLE BUS COMPANY	\$405.81	20220693	180-22-01C	1/20/21 BLUE SPRINGS/SWIM
	03/30/2022	APPLE BUS COMPANY	\$314.19	20220695	180-22-01C	1/28/22 PLATTE COUNTY/SWI
	03/30/2022	APPLE BUS COMPANY	\$403.56	20220713	180-22-01B	01/05/22 WREST BLUE VALLE
	03/30/2022	APPLE BUS COMPANY	\$307.87	20220714	180-22-01B	01/06/22 GBB ST PIUS
	03/30/2022	APPLE BUS COMPANY	\$419.80	20220715	180-22-01B	01/08/21 WREST KEARNEY
	03/30/2022	APPLE BUS COMPANY	\$430.77	20220716	180-22-01B	01/12/21 GBB PLATTE CO
	03/30/2022	APPLE BUS COMPANY	\$360.67	20220720	180-22-01B	01/18/22 BBB LINCOLN PREP
	03/30/2022	APPLE BUS COMPANY	\$173.02	20220724	180-22-01B	01/26/22 BBB/GBB CAMERON
	03/30/2022	APPLE BUS COMPANY	\$301.88	20220765	180-22-01C	1/24/22 SMITHVILLE/BKB-G
	03/30/2022	APPLE BUS COMPANY	\$290.26	20220767	180-22-01C	1/3/22 NKC/BKB-G
	03/30/2022	APPLE BUS COMPANY	\$377.92	20220768	180-22-01C	1/6/22 FORT OSAGE/BKB-G
	03/30/2022	APPLE BUS COMPANY	\$280.95	20220791	180-22-01C	1/6/22 TO NKC/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$292.25	20220792	180-22-01C	1/10/22 LIBERTY/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$253.73	20220793	180-22-01C	1/17/22 TO STALEY/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$279.62	20220794	180-22-01C	1/21/22 TO LN/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$279.62	20220800	180-22-01C	1/11/22 LIBERTY/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$258.36	20220801	180-22-01C	1/13/22 LIBERTY NORTH/BKB
	03/30/2022	APPLE BUS COMPANY	\$269.33	20220802	180-22-01C	1/20/22 PHS/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$410.47	20220820	180-22-01C	1/11/22 LEES SUMMIT/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$295.91	20220821	180-22-01C	1/25/22 PHS/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$151.80	20220972	180-22-01C	1/22/22 TO SAVANNAH/BKB-B
	03/30/2022	APPLE BUS COMPANY	\$163.76	20220974	180-22-01C	1/22/22 TO SAVANNAH/BKB/G
	03/30/2022	APPLE BUS COMPANY	\$508.74	20221033	180-22-01C	1/19/22 UNION STATION/THE
	03/30/2022	APPLE BUS COMPANY	\$450.99	20221074	180-22-01C	1/14/22 TO BELTON/WRESTLI
	03/30/2022	APPLE BUS COMPANY	\$35.01	20221075	180-22-01C	1/15/22 TO BELTON/WRESTLI
	03/30/2022	APPLE BUS COMPANY	\$247.45	20221077	180-22-01C	1/28/22 TO PC/S&D

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327080	03/30/2022	APPLE BUS COMPANY	\$218.54	20221114	180-22-01C	1/20/22 TO WESTPLATTE/WRE
	03/30/2022	APPLE BUS COMPANY	\$306.20	20221123	180-22-01C	1/18/22 BASEHOR/BOYSBKB
	03/30/2022	APPLE BUS COMPANY	\$250.75	20221128	180-22-01C	1/12/22 TO PH/BOYSBKB
	03/30/2022	APPLE BUS COMPANY	\$287.30	20221129	180-22-01C	1/29/22 TO SMITHVILLE/SCH
	03/30/2022	APPLE BUS COMPANY	\$292.57	20221130	180-22-01C	1/21/22 TO BASEHOR/BOYSBK
	03/30/2022	APPLE BUS COMPANY	\$299.88	20221131	180-22-01C	1/22/22 BASEHOR/BOYSBKB
	03/30/2022	APPLE BUS COMPANY	\$266.31	20221212	180-22-01C	1/31/22 PHS/BOYSBKB
<b>327080</b>			<b>\$10,550.50</b>			
327081	03/30/2022	BLUE CROSS BLUE SHIELD OF KC	(\$958,672.46)	0	02/28/22 W/A	DEPOSIT TRANSFER
	03/30/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,081,716.31	0	02/28/22 W/A	FEB22 DED: HEALTH
	03/30/2022	BLUE CROSS BLUE SHIELD OF KC	\$755.41	0	02/28/22 W/A	VARIOUS ADJ
<b>327081</b>			<b>\$123,799.26</b>			
327082	03/30/2022	BSN SPORTS LLC	\$601.50	20221508	916498036	GOLF SHIRTS WITH LETTERIN
	03/30/2022	BSN SPORTS LLC	\$142.04	20221519	916451664	2 KNIT JACKETS AND PANTS-
<b>327082</b>			<b>\$743.54</b>			
327083	03/30/2022	C&C GROUP	\$3,035.36	20221331	47291	1-C&C GROUP HELP WITH INI
	03/30/2022	C&C GROUP	\$4,433.93	20221331	47291	1-REMOTE IMPLEMENTATION S
	03/30/2022	C&C GROUP	\$1,252.56	20221331	47291	2-SW NSA 4650-9650 FRU PO
	03/30/2022	C&C GROUP	\$10,902.31	20221331	47291	SONICWALL NSA 6700 HIGH A
	03/30/2022	C&C GROUP	\$27,375.84	20221331	47291	SONICWALL NSA 6700 SECURE
<b>327083</b>			<b>\$47,000.00</b>			
327084	03/30/2022	CONVERGEONE INC	\$613.10	20221111	IE9089124	HARDWARE 0871-001 AXIS A8
<b>327084</b>			<b>\$613.10</b>			
327085	03/30/2022	COUNTRY ROOTS DESIGN	\$402.00	0	22650	10704152 TEAM SHIRTS
<b>327085</b>			<b>\$402.00</b>			
327086	03/30/2022	DREAM WEAVER GRAPHICS LLC	\$1,515.00	0	19922	10704154 GBB T-SHIRTS
	03/30/2022	DREAM WEAVER GRAPHICS LLC	\$1,185.00	0	19924	10704153 RALLY TOWELS

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<b>327086</b>			<b>\$2,700.00</b>			
327088	03/30/2022	LEUPOLD FARMS	\$1,478.40	20220175	54928	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$844.80	20220175	54929	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$582.23	20220175	54930	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$1,537.53	20220175	54931	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$706.70	20220175	54932	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$607.48	20220175	54933	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$763.68	20220175	54934	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$668.80	20220175	54935	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$652.58	20220175	54936	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$1,504.25	20220175	54937	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$658.08	20220175	54938	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$824.18	20220175	54939	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$664.40	20220175	54940	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$601.43	20220175	54941	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$677.05	20220175	54942	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$686.13	20220175	54943	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$261.80	20220175	54944	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$871.48	20220175	54945	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$424.88	20220175	54946	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$648.45	20220175	54947	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$664.95	20220175	54948	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$446.05	20220175	54949	PRODUCE PO 21-22
	03/30/2022	LEUPOLD FARMS	\$663.03	20220175	54950	PRODUCE PO 21-22
03/30/2022	LEUPOLD FARMS	\$778.80	20220175	54951	PRODUCE PO 21-22	
03/30/2022	LEUPOLD FARMS	\$237.88	20220175	54952	PRODUCE PO 21-22	
<b>327088</b>			<b>\$18,455.04</b>			
327089	03/30/2022	OZARK R-VI SCHOOL DISTRICT	\$669.55	0	2308	MOCA STUDENT-BHS
<b>327089</b>			<b>\$669.55</b>			
327090	03/30/2022	RISE BY DESIGN LLC	\$7,308.00	0	1448	COMEBACK TO LEARNING
<b>327090</b>			<b>\$7,308.00</b>			
327091	03/30/2022	SCHOOL SPECIALTY LLC	\$2,056.96	0	208129551478	SPED OAK GR TABLE
	03/30/2022	SCHOOL SPECIALTY LLC	\$2,056.96	0	208129551480	SPED EDISON TABLE
<b>327091</b>			<b>\$4,113.92</b>			
327092	03/30/2022	SHC SERVICES INC	\$3,114.00	0	8609	FEB22-CARDEN PARA
	03/30/2022	SHC SERVICES INC	\$1,728.00	0	8609	FEB22-CENTRAL PARA

# St. Joseph School District Check Payments

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327092	03/30/2022	SHC SERVICES INC	\$3,042.00	0	8609	FEB22-EDISON PARA
	03/30/2022	SHC SERVICES INC	\$3,452.88	0	8609	FEB22-HYDE PARA
	03/30/2022	SHC SERVICES INC	\$6,648.24	0	8609	FEB22-LINDBERGH PARA
	03/30/2022	SHC SERVICES INC	\$3,494.88	0	8609	FEB22-MARK TWN PARA
	03/30/2022	SHC SERVICES INC	\$842.40	0	8609	FEB22-OAK GROVE PARA
	03/30/2022	SHC SERVICES INC	\$24,517.75	0	8610	FEB22-SPED SLP
<b>327092</b>			<b>\$46,840.15</b>			
327093	03/31/2022	CITY OF ST JOSEPH	\$244.70	0	005082-000	MAR22 HTC
	03/31/2022	CITY OF ST JOSEPH	\$330.34	0	015860-000	MAR22 EDISON
	03/31/2022	CITY OF ST JOSEPH	\$121.84	0	023934-000	MAR22 KEATLEY
	03/31/2022	CITY OF ST JOSEPH	\$485.97	0	024776-000	MAR22 TMS
	03/31/2022	CITY OF ST JOSEPH	\$434.59	0	025491-000	MAR22 MARK TWAIN
	03/31/2022	CITY OF ST JOSEPH	\$1,419.02	0	026655-000	MAR22 CHS
<b>327093</b>			<b>\$3,036.46</b>			
327094	03/31/2022	ELIZABETH CUENI-SMITH	\$75.00	0	MMEA CONF 1/26-29/2022	MMEA REGISTRATN REIMB
<b>327094</b>			<b>\$75.00</b>			
327095	03/31/2022	EVERGY	\$4,162.85	0	3546122577	MAR22 HTC 200 N 36TH
	03/31/2022	EVERGY	\$365.98	0	7214074218	MAR22 ELLISON PUMP
	03/31/2022	EVERGY	\$6,258.15	0	7214117599	MAR22 ELLISON
	03/31/2022	EVERGY	\$47.26	0	7891936856	MAR22 HTC 2424 FARAON
<b>327095</b>			<b>\$10,834.24</b>			
327096	03/31/2022	LYDIA SARVER	\$36.00	0	3/13-15/2022 DECA STATE	DECA STATE MEALS
<b>327096</b>			<b>\$36.00</b>			
327097	03/31/2022	MELISSA I RICHIE	\$36.00	0	3/13-15/2022 DECA STATE	DECA STATE MEALS
<b>327097</b>			<b>\$36.00</b>			
327098	03/31/2022	MISSOURI - AMERICAN WATER CO	\$15.03	0	210010783093	MAR22 WHSE
	03/31/2022	MISSOURI - AMERICAN WATER CO	\$364.83	0	210014718459	MAR22 COLEMAN
<b>327098</b>			<b>\$379.86</b>			
327099	03/31/2022	SARAH MASON	\$55.34	0	3/9/2022 GIFTED VISIT TO SAGE	O-3/9/22 NKC MILEAGE
<b>327099</b>			<b>\$55.34</b>			
327100	03/31/2022	THOMAS GABE EDGAR	\$271.91	0	3/8-25/2022 LOCKTON,	O-MAR22 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					MASA CONF	
<b>327100</b>			<b>\$271.91</b>			
327101	03/31/2022	CITY OF ST JOSEPH	\$272,710.00	0	0150052	21-22 SRO #0013006
<b>327101</b>			<b>\$272,710.00</b>			
327102	03/31/2022	HILAND DAIRY FOODS COMPANY LLC	\$10,884.12	20220174	22-159 03/12/22	DAIRY PO 21-22
	03/31/2022	HILAND DAIRY FOODS COMPANY LLC	\$11,385.80	20220174	22-159 03/19/22	DAIRY PO 21-22
<b>327102</b>			<b>\$22,269.92</b>			
327103	03/31/2022	JOSTENS	\$62.84	0	28267437	CHS STAFF GRAD HOODS
<b>327103</b>			<b>\$62.84</b>			
327104	03/31/2022	MARK-IT	\$208.00	0	4658	LHS SECURITY POLOS
<b>327104</b>			<b>\$208.00</b>			
327105	03/31/2022	MSHSAA	\$12.00	0	22-W04241	LHS VIOLIN SOLO ENTRY
	03/31/2022	MSHSAA	\$75.00	0	22-W04306	LHS ORCH ENTRY
<b>327105</b>			<b>\$87.00</b>			
327106	03/31/2022	NORTH KANSAS CITY HIGH SCHOOL	\$75.00	0	MAR22 SCHOLAR	CHS JV SCHLR BOWL FEE
<b>327106</b>			<b>\$75.00</b>			
327107	03/31/2022	NORTHWEST WORKFORCE DEV BOARD	\$290.20	0	220324	FEB22 INFA COST SHARE
<b>327107</b>			<b>\$290.20</b>			
327108	03/31/2022	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	70123	PUBLIC AFFAIRS COFFEE
	03/31/2022	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	70124	PUBLIC AFFAIRS COFFEE
<b>327108</b>			<b>\$30.00</b>			
327109	03/31/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART
<b>327109</b>			<b>\$104.48</b>			
327110	03/31/2022	ANDREW COUNTY CIRCUIT CLERK	\$119.95	0		DED:2302 GARNISH
<b>327110</b>			<b>\$119.95</b>			
327111	03/31/2022	BERMAN & RABIN P.A.	\$280.32	0		DED:2337 GARNISH
<b>327111</b>			<b>\$280.32</b>			
327112	03/31/2022	BESSINE WALTERBACH LLP	\$10.84	0		DED:2321 GARNISH
<b>327112</b>			<b>\$10.84</b>			
327113	03/31/2022	BLITT AND GAINES PC	\$323.18	0		DED:2326 GARNISH
<b>327113</b>			<b>\$323.18</b>			
327114	03/31/2022	BUCHANAN CO CIRCUIT COURT	\$2,131.41	0		DED:2300 GARNISH

# St. Joseph School District Check Payments

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<b>327114</b>			<b>\$2,131.41</b>			
327115	03/31/2022	FAMILY SUPPORT PAYMENT CENTER	\$8,435.34	0		DED:2002 CHILD SUPP
<b>327115</b>			<b>\$8,435.34</b>			
327116	03/31/2022	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>327116</b>			<b>\$769.00</b>			
327117	03/31/2022	GENTRY COUNTY ASSOCIATE CLERK	\$693.96	0		DED:2309 GARNISH
<b>327117</b>			<b>\$693.96</b>			
327118	03/31/2022	KAHRS LAW OFFICES, P.A.	\$325.13	0		DED:2328 GARNISH
<b>327118</b>			<b>\$325.13</b>			
327119	03/31/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP
<b>327119</b>			<b>\$1,424.00</b>			
327120	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$12,916.26	0		DED:3401 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,734.62	0		DED:3402 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,667.28	0		DED:3405 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,165.32	0		DED:3420 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,050.88	0		DED:3421 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,293.69	0		DED:3422 DENTAL INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,489.24	0		DED:3423 DENTAL INS
<b>327120</b>			<b>\$49,935.83</b>			
327121	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$3,980.36	0		DED:310S VISION INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,739.10	0		DED:311S VISION INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,054.40	0		DED:312S VISION INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,590.95	0		DED:313S VISION INS
<b>327121</b>			<b>\$9,364.81</b>			
327122	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,385.00	0		DED:4000 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,879.50	0		DED:4002 DEP LIFE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS

# St. Joseph School District Check Payments

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327122	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,027.00	0		DED:4050 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$481.80	0		DED:4060 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,995.00	0		DED:4086 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$565.00	0		DED:4087 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$677.60	0		DED:4088 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,088.00	0		DED:4091 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327122	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>327122</b>			<b>\$15,795.70</b>			
327123	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,512.00	0		DED:ST21 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,300.00	0		DED:ST22 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$858.00	0		DED:ST23 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,368.00	0		DED:ST51 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST52 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>327123</b>			<b>\$8,492.00</b>			
327124	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,717.15	0		DED:ACL1 ACCIDENT L
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$323.30	0		DED:ACL4 ACCIDENT L
<b>327124</b>			<b>\$2,740.82</b>			
327125	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$716.69	0		DED:HIH1 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM



# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327125	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,118.29	0		DED:HIL1 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$517.14	0		DED:HIL4 HOSP INDEM
<b>327125</b>			<b>\$6,433.87</b>			
327126	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$260.00	0		DED:CN01 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$588.23	0		DED:CN02 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$957.39	0		DED:CN03 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$734.55	0		DED:CN05 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$21.68	0		DED:CN13 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
03/31/2022	METROPOLITAN LIFE	\$97.94	0		DED:CN29 CR ILL/EE	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327126		INSURANCE COMPANY				
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$483.60	0		DED:CT02 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$812.50	0		DED:CT03 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,498.38	0		DED:CT04 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$823.30	0		DED:CT05 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	03/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>327126</b>			<b>\$11,101.64</b>			
327127	03/31/2022	MILLER AND STEENO, P.C.	\$376.13	0		DED:2319 GARNISH
<b>327127</b>			<b>\$376.13</b>			
327128	03/31/2022	MISSOURI DEPT OF	\$144,341.00	0		DED:*SMO STATE

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
		REVENUE				
<b>327128</b>			<b>\$144,341.00</b>			
327129	03/31/2022	MISSOURI NEA	\$152.36	0		DED:7001 MO NEA
<b>327129</b>			<b>\$152.36</b>			
327130	03/31/2022	NODAWAY VALLEY BANK HSA	\$62,238.82	0		DED:310X NOD HSA
	03/31/2022	NODAWAY VALLEY BANK HSA	\$27,104.87	0		DED:311X NOD OTH
<b>327130</b>			<b>\$89,343.69</b>			
327131	03/31/2022	OMNI FINANCIAL GROUP INC	\$37,689.56	0		DED:6036 403(B) TSA
	03/31/2022	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE
	03/31/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)
<b>327131</b>			<b>\$39,304.67</b>			
327132	03/31/2022	PUBLIC EDUCATION EMPLOYEE	\$258,670.78	0		DED:1100 NT RETIRE
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	(\$163.80)	0		DED:1101 PEERS POST
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	(\$2.90)	0		DED:1102 NT RETIRE2
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	\$163.80	0		DED:1103 NT RETIRE3
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	\$628.22	0		DED:1105 O RETIREMT
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	\$7.97	0		DED:1106 O RETIRE 2
	03/31/2022	PUBLIC EDUCATION EMPLOYEE	\$201.62	0		DED:1107 O RET(7)
<b>327132</b>			<b>\$259,505.69</b>			
327133	03/31/2022	PUBLIC SCHOOL RETIREMENT	\$1,340,250.02	0		DED:1000 TR RETIRE
	03/31/2022	PUBLIC SCHOOL RETIREMENT	(\$95.58)	0		DED:1002 TR RET2
	03/31/2022	PUBLIC SCHOOL RETIREMENT	\$16,192.78	0		DED:1200 TRS RETIRE
	03/31/2022	PUBLIC SCHOOL RETIREMENT	\$573.84	0		DED:1201 PSRSS POST
	03/31/2022	PUBLIC SCHOOL RETIREMENT	\$2,122.21	0		DED:1204 PSRS-CRTCL
<b>327133</b>			<b>\$1,359,043.27</b>			
327134	03/31/2022	SCHWARTZKOPF LAW OFFICE P C	\$167.81	0		DED:2336 GARNISH
<b>327134</b>			<b>\$167.81</b>			
327135	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$18,636.35	0		DED:310A HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH &	\$8,785.56	0		DED:310B HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327135		WELLNESS				
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,277.98	0		DED:310C HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$177,746.80	0		DED:310H HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$240,995.04	0		DED:310N HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,995.00	0		DED:310P HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$200,292.96	0		DED:310Q HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$46,345.20	0		DED:310R HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,881.02	0		DED:310T HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,777.75	0		DED:311H HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,980.94	0		DED:311N HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,060.44	0		DED:311P HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,822.80	0		DED:312N HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,013.78	0		DED:312Q HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,714.56	0		DED:313H HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,490.16	0		DED:313P HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,873.76	0		DED:313Q HEALTH INS
	03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS
03/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,065.80	0		DED:313T HEALTH INS	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327135		WELLNESS				
<b>327135</b>			<b>\$1,077,961.17</b>			
327136	03/31/2022	STATE OF NEBRASKA	\$608.54	0		DED:2013 CHILD SUPP
<b>327136</b>			<b>\$608.54</b>			
327137	03/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,138.30	0		DED:3800 DEP CARE
	03/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,216.00	0		DED:3900 HCARE FSA
<b>327137</b>			<b>\$13,354.30</b>			
327138	03/31/2022	UMB FEDERAL TAX	\$209,271.48	0		DED:*FI FICA
	03/31/2022	UMB FEDERAL TAX	\$158,725.06	0		DED:*FM MEDICARE
	03/31/2022	UMB FEDERAL TAX	\$351,648.01	0		DED:*FT FEDERAL
<b>327138</b>			<b>\$719,644.55</b>			
327139	03/31/2022	UMB HSA	\$31,777.96	0		DED:310Z UMB HSA
	03/31/2022	UMB HSA	\$11,614.98	0		DED:312Z UMB HSA
<b>327139</b>			<b>\$43,392.94</b>			
327140	03/31/2022	UNITED WAY OF GREATER ST JOE	\$3,734.87	0		DED:7199 UNITED WAY
	03/31/2022	UNITED WAY OF GREATER ST JOE	\$1,893.90	0		DED:7201 UNITED WAY
<b>327140</b>			<b>\$5,628.77</b>			
327141	03/31/2022	VOGLER & ASSOCIATES LLC	\$644.88	0		DED:2338 GARNISHMEN
<b>327141</b>			<b>\$644.88</b>			
327145	04/01/2022	AMERICAN ELECTRIC CO	\$20.60	20220224	8370-10209705	21-22 ELECTRICAL SUPPLIES
	04/01/2022	AMERICAN ELECTRIC CO	\$9.50	20220224	8370-1029749	21-22 ELECTRICAL SUPPLIES
	04/01/2022	AMERICAN ELECTRIC CO	\$112.85	20220224	8370-1029966	21-22 ELECTRICAL SUPPLIES
<b>327145</b>			<b>\$142.95</b>			
327146	04/01/2022	CACHE VALLEY BANK-ARBITERPAY	\$6,500.00	0	3/28/22 SPRING	LHS OFFICIALS
<b>327146</b>			<b>\$6,500.00</b>			
327147	04/01/2022	HILLYARD NW MO	\$3,402.92	20220164	604669961	CHEMICAL BLANKET FOR 7-1-
	04/01/2022	HILLYARD NW MO	\$621.60	20220164	604677869	CHEMICAL BLANKET FOR 7-1-
<b>327147</b>			<b>\$4,024.52</b>			
327148	04/01/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20220168	2172	SCANNING JULY 20 - APR 21
<b>327148</b>			<b>\$12,500.00</b>			
327149	04/01/2022	JULIE WEIPERT	\$100.00	0	3/31/22 PYRL	ACCT ERR-ISSUE PAY

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						DP
<b>327149</b>			<b>\$100.00</b>			
327150	04/01/2022	JUSTIN WILSON	\$1,000.00	0	275	CHS SKILLS CAMP
<b>327150</b>			<b>\$1,000.00</b>			
327151	04/01/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000145983	NOYES LIFT CERT
<b>327151</b>			<b>\$25.00</b>			
327152	04/01/2022	NORTH KANSAS CITY HIGH SCHOOL	\$275.00	0	APR22 BB TRN	CHS BASEBALL ENTRY
<b>327152</b>			<b>\$275.00</b>			
327153	04/01/2022	RENTALL EQUIPMENT INC	\$16.48	20220162	62123	PROPANE BLANKET FOR 7-1-2
<b>327153</b>			<b>\$16.48</b>			
327154	04/01/2022	SEAMAN AND SCHUSKE METAL WORKS	\$1,490.00	20221242	95047	METAL FOR METALS CLASS
<b>327154</b>			<b>\$1,490.00</b>			
327155	04/01/2022	SPECIAL OLYMPICS MISSOURI	\$832.00	0	DONATION	10502895 BENTON H S
<b>327155</b>			<b>\$832.00</b>			
327156	04/01/2022	STALEY HIGH SCHOOL	\$250.00	0	APR22 TRACK MEET	CHS B/G TRACK ENTRY
<b>327156</b>			<b>\$250.00</b>			
327157	04/01/2022	THOMAS GABE EDGAR	\$143.51	0	P-CARD ISSUE	TEACHER LUNCH 4/1/22
<b>327157</b>			<b>\$143.51</b>			
327158	04/01/2022	VENTURE EQUIPMENT	\$26,200.00	20221462	4545	(2) UNI-HYDRO PRO 56 IRON
<b>327158</b>			<b>\$26,200.00</b>			
327159	04/04/2022	AMERI-SORT	\$678.59	0	BHS 4/1/22	MAR22 POSTAGE - BHS
	04/04/2022	AMERI-SORT	\$887.03	0	CHS 4/1/22	MAR22 POSTAGE - CHS
	04/04/2022	AMERI-SORT	\$1,106.46	0	LHS 4/1/22	MAR22 POSTAGE - LHS
	04/04/2022	AMERI-SORT	\$1,624.79	0	SJSD 4/1/22	MAR22 POSTAGE - SJSD
<b>327159</b>			<b>\$4,296.87</b>			
327160	04/04/2022	FAIRVIEW GOLF COURSE	\$2,742.00	0	100 BHS 2/28/22	BHS B GOLF SEASON FEE
<b>327160</b>			<b>\$2,742.00</b>			
327161	04/04/2022	KC METRO DISTRICT #3	\$50.00	0	ALL DIST ORCH 2022	SGMS ORCH ENTRY FEE
<b>327161</b>			<b>\$50.00</b>			
327162	04/04/2022	MICHAEL DAMRON	\$3,605.02	0	3/31/22 PYRL	ACCT ERR-ISSUE PAY CK

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327162			\$3,605.02			
327163	04/04/2022	ROBIDOUX RESIDENT THEATRE	\$455.00	0	FEB 15TH-PICKETT	TKTS-LITTLE MERMAID
327163			\$455.00			
327164	04/05/2022	APPLE BUS COMPANY	\$5,931.14	0	180-022822	FEB22 BUS FUEL
327164			\$5,931.14			
327165	04/05/2022	BSN SPORTS LLC	\$45.50	0	916428956	10704156 POLO SHIRTS
327165			\$45.50			
327166	04/05/2022	CINTAS FIRST AID & SAFETY	\$83.56	20220158	5101514611	FIRST AID STATIONS BLANKE
327166			\$83.56			
327167	04/05/2022	EXPRESSIONS ENGRAVED	\$153.86	0	00031209	CHS BOY TENNIS METALS
327167			\$153.86			
327168	04/05/2022	HERITAGE CRYSTAL CLEAN	\$1,137.41	0	17277202	VAC LIQUID PICKUP
327168			\$1,137.41			
327169	04/05/2022	J MCBEE PORTRAIT GALLERY	\$280.00	0	39311	108002594 BB BANNERS
327169			\$280.00			
327170	04/05/2022	KENNYCO INDUSTRIES	\$216.00	20220169	56250	DISTRICT ALARM SYSTEMS BL
327170			\$216.00			
327171	04/05/2022	MARK-IT	\$120.00	0	4789	108002595 STAFF TEES
327171			\$120.00			
327172	04/05/2022	MISSOURI SCHOOL BOARDS ASSOC	\$5,065.00	0	INV-03788-L9Z8P3	FULL MAINT SERV AGREE
327172			\$5,065.00			
327173	04/05/2022	MISSOURI WESTERN STATE UNIVERSITY	\$10,000.00	0	2	POOL USE SPRING 2022
327173			\$10,000.00			
327174	04/05/2022	MSHSAA	\$204.00	0	22-W04242	LHS CHOIR SOLOS
327174			\$204.00			
327175	04/05/2022	NORTH KANSAS CITY HIGH SCHOOL	\$150.00	0	MAR22 SCHOLAR	LHS SCHLR BOWL ENTRY
327175			\$150.00			
327176	04/05/2022	POWERSCHOOL GROUP LLC	\$1,979.90	20220586	INV298090	AS PER QUOTE: Q-579950-1
327176			\$1,979.90			
327177	04/05/2022	RAYTOWN HIGH SCHOOL	\$50.00	0	FEB22 SP/DB	CHS SPEECH/DB ENTRY
327177			\$50.00			

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327178	04/05/2022	SCHOLASTIC BOOK FAIRS	\$776.86	0	W5050358BF	440000408 PERSHING BF
<b>327178</b>			<b>\$776.86</b>			
327179	04/05/2022	SECURITAS SECURITY SERVICES USA	\$1,081.50	20220166	W7014255	SAFETY/SECURITY BLANKET F
	04/05/2022	SECURITAS SECURITY SERVICES USA	\$7,410.00	20220166	W7014256	SAFETY/SECURITY BLANKET F
<b>327179</b>			<b>\$8,491.50</b>			
327180	04/05/2022	YELLOW DOG NETWORKS	\$490.00	20221217	14310	AXIOM PART # 10338-AX, AX
	04/05/2022	YELLOW DOG NETWORKS	\$490.00	20221221	14299	EXTREME PART # 97004-1617
<b>327180</b>			<b>\$980.00</b>			
327181	04/07/2022	CAMERON MIDDLE SCHOOL	\$160.00	0	MAR22 MEET	TMS B/G 7/8 TRACK FEE
<b>327181</b>			<b>\$160.00</b>			
327182	04/07/2022	CULVER PETROLEUM INC	\$7,094.40	0	MAR22 10081	MAR22 BUS FUEL
<b>327182</b>			<b>\$7,094.40</b>			
327183	04/07/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$200.00	0	APR22 SOCCER TRN	LHS SOCCER ENTRY
<b>327183</b>			<b>\$200.00</b>			
327184	04/07/2022	J MCBEE PORTRAIT GALLERY	\$420.00	0	38982	10502897 DRUG FREE SS
<b>327184</b>			<b>\$420.00</b>			
327185	04/07/2022	JOSTENS	\$472.47	0	28169316	108002597 GRAD CORDS
<b>327185</b>			<b>\$472.47</b>			
327186	04/07/2022	KOHL WHOLESale	\$8,900.46	20220178	338007	GROCERY PO 21-22
	04/07/2022	KOHL WHOLESale	\$11,349.31	20220178	347681	GROCERY PO 21-22
	04/07/2022	KOHL WHOLESale	\$6,626.00	20220178	357187	GROCERY PO 21-22
<b>327186</b>			<b>\$26,875.77</b>			
327187	04/07/2022	LANHAM MUSIC INC	\$120.00	0	551313	CHS REPAIR TENOR SAX
<b>327187</b>			<b>\$120.00</b>			
327188	04/07/2022	LEARNING GENIE INC	\$2,420.00	0	INV-581	PRESCHOOL PD-ECSE
	04/07/2022	LEARNING GENIE INC	\$2,420.00	0	INV-581	PRESCHOOL PD-TI
<b>327188</b>			<b>\$4,840.00</b>			
327190	04/07/2022	LEUPOLD FARMS	\$714.89	20220175	54980	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$1,564.20	20220175	54981	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$624.75	20220175	54982	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$619.03	20220175	54983	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$835.45	20220175	54984	PRODUCE PO 21-22



# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327190	04/07/2022	LEUPOLD FARMS	\$759.55	20220175	54985	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$714.18	20220175	54986	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$1,222.10	20220175	54987	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$602.80	20220175	54988	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$897.60	20220175	54989	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$572.00	20220175	54990	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$474.38	20220175	54991	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$557.70	20220175	54992	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$705.65	20220175	54993	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$361.90	20220175	54994	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$795.03	20220175	54995	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$404.53	20220175	54996	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$513.15	20220175	54997	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$685.30	20220175	54998	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$401.50	20220175	54999	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$997.70	20220175	55000	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$788.98	20220175	55001	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$176.00	20220175	55002	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$1,463.00	20220175	55004	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$836.00	20220175	55005	PRODUCE PO 21-22
<b>327190</b>			<b>\$18,287.37</b>			
327191	04/07/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$37,929.73	20220179	9381881	GROCERY PO 21-22
	04/07/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,957.87	20220179	9399022	GROCERY PO 21-22
	04/07/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$8,146.80	20220179	9412007	GROCERY PO 21-22
<b>327191</b>			<b>\$64,034.40</b>			
327192	04/07/2022	NORTHWEST FITNESS	\$157.00	0	1626	LHS PHY ED-FLEX BANDS
<b>327192</b>			<b>\$157.00</b>			
327193	04/07/2022	NORTHWEST RPDC	\$1,500.00	0	2122450	ELEM-TRAMA RESPONSIVE
<b>327193</b>			<b>\$1,500.00</b>			
327194	04/07/2022	OAK PARK HIGH SCHOOL	\$300.00	0	APR22 TRACK MEET	CHS TRACK ENTRY FEE
<b>327194</b>			<b>\$300.00</b>			
327195	04/07/2022	PALEN MUSIC CENTER INC	\$21.00	0	4442471	BHS CONTEST MUSIC
<b>327195</b>			<b>\$21.00</b>			
327196	04/07/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,057.00	0	BHS 3/17/22	10502896 BB T-SHIRTS

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>327196</b>			<b>\$1,057.00</b>			
327197	04/07/2022	RIEMAN MUSIC	\$68.24	0	3254719	BHS BAND ACCESSORIES
<b>327197</b>			<b>\$68.24</b>			
327198	04/07/2022	RODERICK SIGN CO	\$1,125.00	0	2022376	108002596 8TH NIGHT
<b>327198</b>			<b>\$1,125.00</b>			
327199	04/07/2022	ROXANNE L SILVEY	\$42.37	0	REFUND	STAFF LUNCH ACCOUNT
<b>327199</b>			<b>\$42.37</b>			
327200	04/07/2022	SAVANNAH HIGH SCHOOL	\$150.00	0	APR22 B GOLF	LHS B GOLF ENTRY
	04/07/2022	SAVANNAH HIGH SCHOOL	\$110.00	0	APR22 BASEBALL	LHS BB ENTRY FEE
<b>327200</b>			<b>\$260.00</b>			
327201	04/07/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 12TH TRACK	TMS TRACK ENTRY FEE
	04/07/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 5TH TRACK	TMS TRACK ENTRY FEE
<b>327201</b>			<b>\$200.00</b>			
327202	04/07/2022	SCHOLASTIC BOOK FAIRS	\$1,930.19	0	W5046495BF	42200364 BOOK FAIR
<b>327202</b>			<b>\$1,930.19</b>			
327203	04/07/2022	SCHOOL SPECIALTY LLC	\$185.44	20220505	208129583377	ART SUPPLIES FOR FOUNDATI
	04/07/2022	SCHOOL SPECIALTY LLC	\$142.99	20220581	208129493828	ART SUPPLIES-M. WELLS
<b>327203</b>			<b>\$328.43</b>			
327204	04/07/2022	SELECT IMAGING LLC	\$1,500.00	0	23006	APR 22-23 FILEBOUND 2
<b>327204</b>			<b>\$1,500.00</b>			
327205	04/07/2022	SNAP-ON	\$125.00	0	ARS/15698390	HTC-WRENCH REPAIR
	04/07/2022	SNAP-ON	\$522.11	0	ARV/52239199	HTC-TOOLS, SHELF, ETC
	04/07/2022	SNAP-ON	\$20.43	0	ARV/52268552	HTC-REPLAC TOOLS
	04/07/2022	SNAP-ON	\$11.94	0	ARV/52284077	HTC-REPLAC TOOLS
<b>327205</b>			<b>\$679.48</b>			
327206	04/07/2022	ST PAUL LUTHERAN SCHOOL	\$279.00	0	JAN22 REIMBURSE	TITLE II-ST PAUL - AK
<b>327206</b>			<b>\$279.00</b>			
327207	04/07/2022	UNIVERSITY OF CENTRAL MISSOURI	\$85.00	0	22-057	APR 28TH TRAINING
<b>327207</b>			<b>\$85.00</b>			
327208	04/07/2022	WASHINGTON UNIVERSITY QUIZ BOWL	\$55.00	0	FEB22 SCHOLAR	CHS SCHLR BOWL ENTRY
<b>327208</b>			<b>\$55.00</b>			
327209	04/07/2022	ALEX CASELMAN	\$45.92	0	3/28-4/1/2022 BAND	I-MAR22 MILEAGE

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
					MILES	
<b>327209</b>			<b>\$45.92</b>			
327210	04/07/2022	ALLEGIANT TECHNOLOGY	\$2,518.45	0	ST.JOSEPH SD 31 MAR 2022	MAR22 INTERNET SERV
<b>327210</b>			<b>\$2,518.45</b>			
327211	04/07/2022	COREY MORRIS	\$27.79	0	3/1-10/2022 MILES	I-MAR22 TECH MILEAGE
<b>327211</b>			<b>\$27.79</b>			
327212	04/07/2022	ERIC WHITE	\$221.72	0	3/5-8/2022 MAESP	O-MAESP MILEAGE
	04/07/2022	ERIC WHITE	\$36.12	0	3/5-8/2022 MAESP CONF	MAESP MEALS
<b>327212</b>			<b>\$257.84</b>			
327213	04/07/2022	JASON W LENZ	\$29.48	0	2/1-17/2022 MILES	I-FEB22 ADMIN MILEAGE
	04/07/2022	JASON W LENZ	\$28.67	0	3/1-29/2022 MILES	I-MAR22 ADMIN MILEAGE
<b>327213</b>			<b>\$58.15</b>			
327214	04/07/2022	JULIE ZIRFAS	\$362.12	0	3/21-28/2022 MILES	O-MAR22 AEL MILEAGE
<b>327214</b>			<b>\$362.12</b>			
327216	04/07/2022	LEUPOLD FARMS	\$6,226.56	20220175	55021	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$328.90	20220175	55036	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$978.45	20220175	55037	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$279.40	20220175	55038	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$230.45	20220175	55039	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$307.45	20220175	55040	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$554.40	20220175	55041	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$410.85	20220175	55042	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$1,138.04	20220175	55043	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$518.65	20220175	55044	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$746.35	20220175	55045	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$422.40	20220175	55046	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$435.60	20220175	55047	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$649.00	20220175	55048	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$674.30	20220175	55049	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$358.05	20220175	55050	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$836.55	20220175	55051	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$546.70	20220175	55052	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$458.15	20220175	55053	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$377.30	20220175	55054	PRODUCE PO 21-22

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327216	04/07/2022	LEUPOLD FARMS	\$140.80	20220175	55055	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$297.28	20220175	55056	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$601.15	20220175	55057	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$170.50	20220175	55058	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$770.00	20220175	55059	PRODUCE PO 21-22
	04/07/2022	LEUPOLD FARMS	\$440.00	20220175	55060	PRODUCE PO 21-22
<b>327216</b>			<b>\$18,897.28</b>			
327217	04/07/2022	ROBERT D SIGRIST	\$50.66	0	2/2-23/2022 MILES	O-MAR22 SUPV MILEAGE
	04/07/2022	ROBERT D SIGRIST	\$257.40	0	3/18-19/2022 BHS BKB STATE	O-BHS GBKB MILEAGE
	04/07/2022	ROBERT D SIGRIST	\$54.34	0	3/18-19/2022 BHS GBKB	BHS GBKB MEALS
	04/07/2022	ROBERT D SIGRIST	\$252.72	0	3/23-25/2022 MASA/MOSPRA	O-MASA/MOSPRA MILEAGE
	04/07/2022	ROBERT D SIGRIST	\$20.65	0	3/23-25/2022 MASA/MOSPRA CONF	MASA/MOSPRA MEALS
<b>327217</b>			<b>\$635.77</b>			
327218	04/07/2022	SHELLY J GIBSON	\$43.88	0	1/4-4/1-2022 MILES	JAN/MAR22 MILEAGE
<b>327218</b>			<b>\$43.88</b>			
327219	04/07/2022	VERIZON WIRELESS	\$400.10	0	6686196609-00001 9902140839	MAR22 TMC INTERNET
<b>327219</b>			<b>\$400.10</b>			
327229	04/13/2022	PUBLIC WATER SUPPLY DIST # 2	\$250.75	0	246300	FEB22 ELLISON
<b>327229</b>			<b>\$250.75</b>			
327231	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$282.80	0	1061421111	JAN22 CHS S12218
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,297.17	0	1691534703	JAN22 WEBSTER S12285
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,533.17	0	1731361111	JAN22 TRUMAN M S11449
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$307.27	0	2130561111	JAN22 LHS ATH S12222
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$43.60	0	2430746390	JAN22 LHS FLD S12286
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$373.62	0	2505641111	JAN22 ROBIDOUX S11556
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$16,923.82	0	2510641111	JAN22 BHS S12292
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,313.48	0	2738112222	JAN22 TMC S11622
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$54.95	0	2902361111	JAN22 FIELD S11646
	04/13/2022	SYMMETRY ENERGY	\$764.46	0	3446041111	JAN22 EDISON S11334

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327231		SOLUTIONS LLC				
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,619.72	0	3538751111	JAN22 HOSEA S11459
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$12,962.53	0	3902181111	JAN22 LHS #2 S12284
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,400.76	0	3994431111	JAN22 CHS #2 S12219
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,492.88	0	4207041111	JAN22 PERSHING S11762
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,722.12	0	4396831111	JAN22 WHSE S12223
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,079.99	0	4791711111	JAN22 SGMS S11544
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,050.36	0	4845631111	JAN22 KEATLEY S11611
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,752.14	0	4849105626	JAN22 OAK GRVE S12289
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,588.54	0	4891731111	JAN22 CENTRAL S12287
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,072.27	0	5181131111	JAN22 PARKWAY S11238
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$486.33	0	5417612222	JAN22 LHS S12221
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,055.92	0	5438212222	JAN22 MARK TWN S11625
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,881.11	0	5701141111	JAN22 BODE S11498
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,915.21	0	5972521111	JAN22 COLEMAN S11610
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,872.70	0	6082422222	JAN22 LAKE S11555
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,659.63	0	6780561111	JAN22 HTC S11237
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,155.18	0	7619771111	JAN22 NOYES S11579
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,084.70	0	7634561111	JAN22 PICKETT S11768
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,316.21	0	8051321111	JAN22 OAK GRVE S12289
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,105.95	0	8061111	JAN22 TRUMAN S11326
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$863.36	0	8633041111	JAN22 BHS FH 212217
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,745.74	0	8740281111	JAN22 LINDBERG S11327
04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$5,119.32	0	9186571111	JAN22 MAINT S11662	
04/13/2022	SYMMETRY ENERGY	\$1,800.79	0	9470471111	JAN22 FIELD S11542	

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327231		SOLUTIONS LLC				
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,186.96	0	9661213602	JAN22 CARDN PK S12290
	04/13/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,403.56	0	976051111	JAN22 SKAITH S11604
<b>327231</b>			<b>\$101,288.32</b>			
327232	04/13/2022	AT&T MOBILITY	\$432.73	0	287301233560 MAR22	MAR22 HOT SPOTS - VA
<b>327232</b>			<b>\$432.73</b>			
327233	04/13/2022	BLACK SQUIRREL ENTERPRISES LLC	\$1,054.40	0	4/12/22 TRACK MEET	CITY TRACK MEET 4/12
	04/13/2022	BLACK SQUIRREL ENTERPRISES LLC	\$1,072.40	0	5/10/22 TRACK MEET	BHS CARDINAL RELAYS
<b>327233</b>			<b>\$2,126.80</b>			
327234	04/13/2022	BSN SPORTS LLC	\$454.80	20221260	916688865	BOW NET, NCAA FORTE FYBRI
	04/13/2022	BSN SPORTS LLC	\$154.57	20221301	916551442	EQUIPMENT FOR GIRLS SOCCE
	04/13/2022	BSN SPORTS LLC	\$90.95	20221472	916324843	NIKE DIGITAL VAPOR AND AN
	04/13/2022	BSN SPORTS LLC	\$848.00	20221488	916674901	ADDITIONAL UNIFORMS FOR SO
	04/13/2022	BSN SPORTS LLC	\$994.50	20221536	916657487	BASEBALLS
	04/13/2022	BSN SPORTS LLC	\$886.00	20221542	916673462	SHORTS, HOODIES, JACKETS,
	04/13/2022	BSN SPORTS LLC	\$2,035.00	20221552	916726798	BASEBALL TEES FOR PLAYERS
	04/13/2022	BSN SPORTS LLC	\$806.00	20221559	916663663	ITEMS FOR BASEBALL-PULLOV
<b>327234</b>			<b>\$6,269.82</b>			
327235	04/13/2022	CITY OF ST JOSEPH CIVIC FACILITIES	\$500.00	0	OCT22 RENTAL	EVENT: TINY TOT TOWN
<b>327235</b>			<b>\$500.00</b>			
327236	04/13/2022	DANIEL KAHRE	\$175.00	0	APR22 STATE FFA	HTC-STATE FFA MEALS
<b>327236</b>			<b>\$175.00</b>			
327237	04/13/2022	EDUSTAFF LLC	\$27,423.82	0	2022041201-1	SUBS MAR 20 - APR 2
<b>327237</b>			<b>\$27,423.82</b>			
327238	04/13/2022	HEARTLAND TRAILWAYS	\$2,442.30	20221570	35460	BASEBALL 04/02/22 @ SPRIN
<b>327238</b>			<b>\$2,442.30</b>			
327239	04/13/2022	HERFF JONES INC	\$7,746.32	0	15062-000-2022	10502900 YEARBOOK DEP
<b>327239</b>			<b>\$7,746.32</b>			
327240	04/13/2022	KANSAS CITY JAZZ SUMMIT	\$200.00	0	APR 26-29, 2022	CHS BAND - JAZZ REG

# St. Joseph School District Check Payments

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<b>327240</b>			<b>\$200.00</b>			
327241	04/13/2022	KARL HODGE	\$250.00	0	APR22 TRACK MEET	SGMS-TRK MEET STARTER
<b>327241</b>			<b>\$250.00</b>			
327242	04/13/2022	MISSOURI SCHOOL BOARDS ASSOC	\$13,510.00	0	INV-05012-W4B4D5	MSBA MEMBERSHIP
<b>327242</b>			<b>\$13,510.00</b>			
327243	04/13/2022	MISSOURI TSA	\$630.00	0	20220302006	BHS STATE TSA ENTRY
<b>327243</b>			<b>\$630.00</b>			
327244	04/13/2022	MISSOURI WESTERN STATE UNIVERSITY	\$100.00	0	#45 4/22/22 SHOW	FIELD 5TH-PLANETARIUM
<b>327244</b>			<b>\$100.00</b>			
327245	04/13/2022	PALEN MUSIC CENTER INC	\$620.17	20220126	4462999	MARCHING BASS DRUMS(SET O
	04/13/2022	PALEN MUSIC CENTER INC	\$2,706.94	20220126	4476410	CONCERT 3/4 SZ TUBA/HOLTO
<b>327245</b>			<b>\$3,327.11</b>			
327246	04/13/2022	PROJECT LEAD THE WAY INC	\$225.00	20220675	330053	VEX V5 DISTANCE SENSOR
	04/13/2022	PROJECT LEAD THE WAY INC	\$225.00	20220675	330053	VEX V5 OPTICAL SENSOR
	04/13/2022	PROJECT LEAD THE WAY INC	\$5,465.00	20220675	330053	VEX V5 POE/CIM CUSTOM UPG
<b>327246</b>			<b>\$5,915.00</b>			
327247	04/13/2022	SAVANNAH HIGH SCHOOL	\$150.00	0	APR22 GOLF TRN	BHS B GOLF ENTRY FEE
<b>327247</b>			<b>\$150.00</b>			
327248	04/13/2022	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR22 TRACK MEET	SGMS TRACK ENTRY FEE
<b>327248</b>			<b>\$125.00</b>			
327249	04/13/2022	SNA	\$55.50	0	540949 2022	SNA DUES - P FISHER
	04/13/2022	SNA	\$55.50	0	568179 2022	SNA DUES - J STRONG
	04/13/2022	SNA	\$55.50	0	570321 2022	SNA DUES - C HUFFMAN
<b>327249</b>			<b>\$166.50</b>			
327250	04/13/2022	ST JOE PETROLEUM CO	\$29,135.28	20221567	63114	FUEL FOR APPLE BUS
<b>327250</b>			<b>\$29,135.28</b>			
327251	04/13/2022	VICKEY PETITT	\$151.05	0	REFUND	STUDENT LUNCH ACCOUNT
<b>327251</b>			<b>\$151.05</b>			
327252	04/14/2022	APPLE COMPUTER	\$449.00	20221278	AH35526234	IPAD MINI WI FI 64GB SPAC

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<b>327252</b>			<b>\$449.00</b>			
327253	04/14/2022	B & H PHOTO & ELECTRONICS CORP	\$79.00	20221550	200899595	LOGITECH C922 PRO STREAM
<b>327253</b>			<b>\$79.00</b>			
327254	04/14/2022	BSN SPORTS LLC	\$397.50	0	916595587	10704142 POLO SHIRTS
	04/14/2022	BSN SPORTS LLC	\$1,554.00	20220669	916697531	60 BASEBALL HATS FOR THE
	04/14/2022	BSN SPORTS LLC	\$68.50	20220874	915746112	JORDAN SHORTS-1 PAIR
	04/14/2022	BSN SPORTS LLC	\$418.65	20221598	916742767	HIGH JUMP STANDARD
<b>327254</b>			<b>\$2,438.65</b>			
327255	04/14/2022	EICHMAN SALES ASSOCIATES LLC	\$46,998.00	20221302	12212	TWO-CLAUSING/ COLCHESTER M
<b>327255</b>			<b>\$46,998.00</b>			
327256	04/14/2022	GRIZZLY INDUSTRIAL	\$2,155.65	20221548	10921474	DISCS, GRINDERS, OIL,BITS
<b>327256</b>			<b>\$2,155.65</b>			
327257	04/14/2022	JOSEPH S BARBOSA	\$56.00	0	APR22 STATE SPEECH/DB	CHS STATE SP/DB MEALS
<b>327257</b>			<b>\$56.00</b>			
327258	04/14/2022	LEAVENWORTH HIGH SCHOOL	\$200.00	0	DEC21 WREST	LHS WRESTLING ENTRY
<b>327258</b>			<b>\$200.00</b>			
327259	04/14/2022	MIDWEST MOBILE RADIO SERV	\$150.00	20220160	80055525	TWO-WAY RADIO SERVICE BLA
<b>327259</b>			<b>\$150.00</b>			
327260	04/14/2022	MISSOURI WESTERN STATE UNIVERSITY	\$100.00	0	#46 4/19/22	40600254 PLANETARIUM
<b>327260</b>			<b>\$100.00</b>			
327261	04/14/2022	MYERS BROTHERS OF KC	\$4,060.82	20221007	262402	VLXS7000 ROTARY LOW RISE
<b>327261</b>			<b>\$4,060.82</b>			
327262	04/14/2022	NASCO	\$154.26	20221549	251548	HANGING WEIGHTS AND STORA
<b>327262</b>			<b>\$154.26</b>			
327263	04/14/2022	UMB FOR BENTON	\$1,500.00	0	BHS GATE 4/14/22	BHS BASEBALL START UP
<b>327263</b>			<b>\$1,500.00</b>			
327264	04/14/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,634.21	20220113	0120770-4853-1	TRASH SERVICE BLANKET FOR
	04/14/2022	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	20220113	0359576-4853-4	TRASH SERVICE BLANKET FOR
<b>327264</b>			<b>\$6,858.35</b>			



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327265	04/14/2022	YELLOW DOG NETWORKS	\$5,553.00	20220846	14284	ERATE PROJECT ADDING CORE
	04/14/2022	YELLOW DOG NETWORKS	\$165.00	20221600	14285	ITEM CODE 97000-16535 EXT
	04/14/2022	YELLOW DOG NETWORKS	\$1,668.00	20221600	14285	ITEM CODE 97000-16704 EXT
<b>327265</b>			<b>\$7,386.00</b>			
327266	04/14/2022	ALLYSON HOBBS	\$91.15	0	1/3-3/29/2022 MILES	I-JAN/MAR22 SPED MILE
<b>327266</b>			<b>\$91.15</b>			
327267	04/14/2022	AMANDA UELIGGER	\$40.77	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
<b>327267</b>			<b>\$40.77</b>			
327268	04/14/2022	AMY ENLOW	\$9.65	0	3/3-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>327268</b>			<b>\$9.65</b>			
327269	04/14/2022	AMY L WHITTAKER	\$122.85	0	3/29/2022 ELL TESTS	O-MAR22 AEL MILEAGE
<b>327269</b>			<b>\$122.85</b>			
327270	04/14/2022	ANDREW STROUD	\$35.00	0	4/5/2022 AMERICAN RED CROSS	FIRST AID/AED CLASS
<b>327270</b>			<b>\$35.00</b>			
327271	04/14/2022	BERONICA CARRIGAN	\$54.21	0	3/18-19/2022 GBKB STATE	BHS GBKB STATE MEALS
<b>327271</b>			<b>\$54.21</b>			
327272	04/14/2022	BRETT R GOODWIN	\$316.37	0	2/1-10/22 MTGS, GBKB, WRSTL	O-FEB22 ADMIN/SUPV MI
	04/14/2022	BRETT R GOODWIN	\$153.62	0	2/12-23/22 MTG, BBKB, WRSTL	O-FEB22 ADMIN/SUPV2
	04/14/2022	BRETT R GOODWIN	\$278.28	0	3/16-30/22 MTG, BS, LEBLOND	O-MAR22 ADMIN/SUPV MI
	04/14/2022	BRETT R GOODWIN	\$11.58	0	3/17-21/2022 3D MTG, GSOCR	I-MAR22 ADMIN/SUPV MI
	04/14/2022	BRETT R GOODWIN	\$256.23	0	3/18-20/22 GBKB STATE	O-MAR22 GBKB MILEAGE
	04/14/2022	BRETT R GOODWIN	\$36.00	0	3/18-20/22 STATE	BHS GBKB MEALS
	04/14/2022	BRETT R GOODWIN	\$139.05	0	3/8-12/22 GBKB SCT & QRTFINALS	O-MAR22 SUPV MILEAGE
<b>327272</b>			<b>\$1,191.13</b>			
327273	04/14/2022	COREY D GILPIN	\$62.95	0	3/1/2022 BKB SECTIONALS	O-3/1/22 SUPV MILEAGE
	04/14/2022	COREY D GILPIN	\$44.34	0	3/1-30/2022 MILES	I-MAR22 ADMIN/SUPV MI
<b>327273</b>			<b>\$107.29</b>			
327274	04/14/2022	COREY MORRIS	\$25.10	0	3/11-30/2022 MILES	I-MAR22 TECH MILEAGE2

# St. Joseph School District Check Payments

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327274			\$25.10			
327275	04/14/2022	DIANE BROWN	\$135.00	0	4/6/2022 SWEET D'S CUPCAKES	BHS CUPCAKES \$15/9 DZ
327275			\$135.00			
327276	04/14/2022	EMILY BOWMAN	\$31.06	0	3/9-29/2022 MILES	I-MAR22 MILEAGE
327276			\$31.06			
327277	04/14/2022	HILARY B SALANKY	\$41.54	0	3/13-15/2022 DECA STATE	LHS STATE DECA MEALS
327277			\$41.54			
327278	04/14/2022	JAMES TAYLOR SMITH	\$52.65	0	2/3/2022 WRESTLING SEED	I-FEB22 MILEAGE
327278			\$52.65			
327279	04/14/2022	JASON GREINER	\$212.94	0	2/16-19/2022 STATE WRSTL	O-FEB22 WRSTL MILEAGE
	04/14/2022	JASON GREINER	\$69.53	0	2/16-19/2022 WRSTL	LHS WRSTL STATE MEALS
327279			\$282.47			
327280	04/14/2022	JASON W LENZ	\$207.80	0	1/3-2/24/22 CURR & MOCAP	O-JAN/FEB22 ADMIN MI
327280			\$207.80			
327281	04/14/2022	JOAN COMBS	\$70.84	0	3/4-31/2022 MILES	I-MAR22 PAT MILEAGE
327281			\$70.84			
327282	04/14/2022	KACI LUDWIG	\$395.28	0	3/8-18/22 GBKB SCT & QTRFINALS	O-MAR22 SUPV MILEAGE
327282			\$395.28			
327283	04/14/2022	KARLA WAGNER	\$133.15	0	1/25-3/25/2022 MILES	JAN/MAR22 TECH MILES
327283			\$133.15			
327284	04/14/2022	KIMBERLY S CALLAWAY	\$23.69	0	3/3-17/2022 MILES	I-MAR22 ESOL MILEAGE
327284			\$23.69			
327285	04/14/2022	KRISTIN GLICK	\$4.91	0	3/30/2022 MTG MILES	I-MAR22 MILEAGE
327285			\$4.91			
327286	04/14/2022	LAUREN S KELLY	\$18.84	0	3/9-28/2022 MILES	I-MAR22 PAT MILEAGE
327286			\$18.84			
327287	04/14/2022	MARK KNORR	\$71.72	0	3/1-31/2022 BAND MILES	I-MAR22 MILEAGE
327287			\$71.72			
327288	04/14/2022	OKSANA BRAY	\$13.57	0	3/28-31/2022 MILES	I-MAR22 ESOL MILEAGE
327288			\$13.57			
327289	04/14/2022	ROBERT D SIGRIST	\$15.50	0	3/31/2022 TAKE TEN CONF	TAKE TEN MEALS WRSTL

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327289	04/14/2022	ROBERT D SIGRIST	\$207.09	0	3/31-4/1/22 TAKE TEN CONF	O-MAR/APR22 SUPV MILE
<b>327289</b>			<b>\$222.59</b>			
327290	04/14/2022	THERESA R PAOLILLO	\$67.75	0	3/13-15/2022 DECA	LHS DECA MEALS REIMB
<b>327290</b>			<b>\$67.75</b>			
327291	04/18/2022	ACME COFFEE SERVICE	\$24.90	0	33827	NOYES COFFEE 4/7/22
	04/18/2022	ACME COFFEE SERVICE	\$77.30	20220157	33775	COFFEE BLANKET FOR 7-1-21
<b>327291</b>			<b>\$102.20</b>			
327292	04/18/2022	AMBER L WELTER	\$308.00	0	APR22 STATE MUSIC	BHS STATE CHOIR MEALS
<b>327292</b>			<b>\$308.00</b>			
327293	04/18/2022	APPLE BUS COMPANY	\$6,177.36	0	180-033122	MAR 2022 FUEL
<b>327293</b>			<b>\$6,177.36</b>			
327294	04/18/2022	ARROW STAGE LINES	\$4,480.00	20221397	412243	STATE FBLA BUS FOR LHS &
<b>327294</b>			<b>\$4,480.00</b>			
327295	04/18/2022	ATCHISON HIGH SCHOOL	\$140.00	0	APR22 TRACK	LHS TRACK ENTRY FEE
<b>327295</b>			<b>\$140.00</b>			
327296	04/18/2022	BEYOND INTERPRETING LLC	\$284.94	0	BYND427390	INTERPRET 3/14-16/22
	04/18/2022	BEYOND INTERPRETING LLC	\$189.04	0	BYND427391	INTERPRET 3/17/22
<b>327296</b>			<b>\$473.98</b>			
327297	04/18/2022	CACHE VALLEY BANK- ARBITERPAY	\$5,000.00	0	SPRING OFFICIALS	BHS OFFICIALS
<b>327297</b>			<b>\$5,000.00</b>			
327298	04/18/2022	CHELSEY GROSS	\$25.00	0	REFUND	109001793 SKILLS DUES
<b>327298</b>			<b>\$25.00</b>			
327299	04/18/2022	CHILLICOTHE HIGH SCHOOL	\$150.00	0	APR22 RELAYS	BHS TRACK ENTRY FEE
<b>327299</b>			<b>\$150.00</b>			
327300	04/18/2022	DOUGLAS A PAPPERT	\$1,607.36	0	MARCH 2022	MAR22 ORIENT/MOBILITY
<b>327300</b>			<b>\$1,607.36</b>			
327301	04/18/2022	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$123.20	0	FEB/MAR22	REIMB 50% TRANSPORT
<b>327301</b>			<b>\$123.20</b>			
327302	04/18/2022	EMS LINQ INC	\$450.00	0	C-100197	NUTR SER SOFTWARE RNL
	04/18/2022	EMS LINQ INC	\$825.00	0	C-100669	SOFTWARE UPGRD/ADD-ON
<b>327302</b>			<b>\$1,275.00</b>			

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327303	04/18/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$200.00	0	APR22 SOCCER	BHS G SOCCER ENTRY
<b>327303</b>			<b>\$200.00</b>			
327304	04/18/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$650.48	0	31975	MOVA STUDENT-TMS
	04/18/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$650.48	0	31976	MOVA STUDENT-CHS
<b>327304</b>			<b>\$1,300.96</b>			
327305	04/18/2022	HIAWATHA HIGH SCHOOL	\$60.00	0	APR22 GOLF	LHS BOYS GOLF ENTRY
<b>327305</b>			<b>\$60.00</b>			
327306	04/18/2022	HILLYARD NW MO	\$301.38	20220164	604688665	CHEMICAL BLANKET FOR 7-1-
	04/18/2022	HILLYARD NW MO	\$1,984.05	20221579	604595492	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$841.55	20221579	604599401	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$624.20	20221579	604620439	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$314.20	20221579	604636777	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$457.00	20221579	604644703	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$1,226.10	20221579	604644705	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$1,454.60	20221579	604652484	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$1,153.65	20221579	604661202	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$914.00	20221579	604666255	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$457.00	20221579	604666256	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$914.00	20221579	604666257	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$914.00	20221579	604666258	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$1,828.00	20221579	604674460	TISSUE/TOWEL BLANKET THRU
	04/18/2022	HILLYARD NW MO	\$685.50	20221579	604674461	TISSUE/TOWEL BLANKET THRU
04/18/2022	HILLYARD NW MO	\$548.40	20221579	604674462	TISSUE/TOWEL BLANKET THRU	
<b>327306</b>			<b>\$14,617.63</b>			
327307	04/18/2022	INDUSTRIAL REPAIR MECHANICS LLC	\$871.75	0	1859	HTC-ASSESS/REPAIR
<b>327307</b>			<b>\$871.75</b>			

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327308	04/18/2022	INTERSTATE ALL BATTERY CENTER	\$1,370.00	0	1904301020036	DIST REPAIR - TECH
<b>327308</b>			<b>\$1,370.00</b>			
327309	04/18/2022	JOSEPH SCHREIMANN	\$140.00	0	APR22 STATE MUSIC	LHS STATE BAND MEALS
<b>327309</b>			<b>\$140.00</b>			
327310	04/18/2022	JOSTENS	\$1,499.96	0	28295967	CHS DIPLOMA COVERS
<b>327310</b>			<b>\$1,499.96</b>			
327311	04/18/2022	JOSTENS/STUDENT UNION LLC	\$29.95	0	5202 22-098	108002598 CAP & GOWN
<b>327311</b>			<b>\$29.95</b>			
327312	04/18/2022	KYLE MINX	\$462.00	0	APR22 STATE MUSIC	CHS STATE BAND MEALS
<b>327312</b>			<b>\$462.00</b>			
327313	04/18/2022	LIBERTY HARDWOODS INC	\$818.25	0	0000824644-004	CHS WOOD FOR CLASS
<b>327313</b>			<b>\$818.25</b>			
327314	04/18/2022	LRP PUBLICATIONS	\$3,129.00	0	4539857	22-23 SUBSCRIPTION
<b>327314</b>			<b>\$3,129.00</b>			
327315	04/18/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN007266	APR22 SPORTS MKTG
<b>327315</b>			<b>\$8,333.33</b>			
327316	04/18/2022	MARYVILLE HIGH SCHOOL	\$100.00	0	MAR22 TRACK	BHS TRACK ENTRY FEE
<b>327316</b>			<b>\$100.00</b>			
327317	04/18/2022	NAEIR	\$149.00	20221226	G144276	SUPPLIES FOR CTC FROM THE
	04/18/2022	NAEIR	\$406.00	20221226	X153377	SUPPLIES FOR CTC FROM THE
<b>327317</b>			<b>\$555.00</b>			
327318	04/18/2022	NORTHWEST RPDC	\$65.00	20221489	2122468	3/28 T MORGAN INTRO TO AU
	04/18/2022	NORTHWEST RPDC	\$130.00	20221618	2122467	PROFESSIONAL DEVELOPEMENT
<b>327318</b>			<b>\$195.00</b>			
327319	04/18/2022	OAK PARK HIGH SCHOOL	\$370.00	0	MAY22 GOLF	CHS BOYS GOLF ENTRY
<b>327319</b>			<b>\$370.00</b>			
327320	04/18/2022	RICH PRODUCTS CORPORATION	\$2,664.80	20221609	33067371	ADDITIONAL NEEDED FOR COM
	04/18/2022	RICH PRODUCTS CORPORATION	\$2,664.80	20221609	33148812	ADDITIONAL NEEDED FOR COM
<b>327320</b>			<b>\$5,329.60</b>			

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327321	04/18/2022	SAVANA RITTER	\$84.00	0	APR22 STATE MUSIC	BHS STATE ORCH MEALS
<b>327321</b>			<b>\$84.00</b>			
327322	04/18/2022	SHOOT-A-WAY INC	\$5,579.00	20221467	30533NGR	EQUIPMENT FOR SHOOTING-TO
<b>327322</b>			<b>\$5,579.00</b>			
327323	04/18/2022	SIBYL DOWNING MD LLC	\$24,900.00	20220239	04112022	CARDEN PARK CLINIC
<b>327323</b>			<b>\$24,900.00</b>			
327324	04/18/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	\$1,725.00	0	REG-0011066694	LHS CHEER CAMP DEP
<b>327324</b>			<b>\$1,725.00</b>			
327325	04/18/2022	WINNETONKA HIGH SCHOOL	\$300.00	0	APR22 TRACK	BHS TRACK 4/14 ENTRY
<b>327325</b>			<b>\$300.00</b>			
V326985	03/24/2022	AMBER L WELTER	\$42.00	0	1/3-3/4/2022 MILE BHS & SGMS	O-JAN/MAR2022 MILEAGE
<b>V326985</b>			<b>\$42.00</b>			
V326986	03/24/2022	ASHLEY A JEVORUTSKY	\$56.04	0	2/1-28/2022 GATE TESTING	I-FEB22 MILEAGE
	03/24/2022	ASHLEY A JEVORUTSKY	\$56.04	0	3/1-15/2022 GATE TESTING	I-MAR22 MILEAGE
<b>V326986</b>			<b>\$112.08</b>			
V326987	03/24/2022	ASHLY M MCGINNIS	\$218.85	0	2/18-19/22 G/B WRSTL & STATE	O-FEB22 SUPV2 MILEAGE
	03/24/2022	ASHLY M MCGINNIS	\$23.00	0	2/18-19/22 WRSTL STATE & FINALS	WRSTL MEALS
	03/24/2022	ASHLY M MCGINNIS	\$2.87	0	2/19/22 STATE WRSTL FINALS	O-FEB22 SUPV3 MILEAGE
	03/24/2022	ASHLY M MCGINNIS	\$52.77	0	2/3-28/2022 MILES	I-FEB22 ADMIN/SUPV MI
	03/24/2022	ASHLY M MCGINNIS	\$280.33	0	2/4-14/22 BBKB, G/B WRSTL DIST	O-FEB22 SUPV1 MILEAGE
<b>V326987</b>			<b>\$577.82</b>			
V326988	03/24/2022	BARTON HARDY	\$7.02	0	2/28/2022 GBKB DISTRICT	I-2/28/22 GBKB SUPV
<b>V326988</b>			<b>\$7.02</b>			
V326989	03/24/2022	BRITTNIE MORGAN	\$22.76	0	2/1-24/2022 STUDENT SUPPORT	I-FEB22 MILEAGE
<b>V326989</b>			<b>\$22.76</b>			
V326990	03/24/2022	DANIEL K DECLUE	\$64.23	0	2/1-28/2022 MILES	I-FEB22 MILEAGE
<b>V326990</b>			<b>\$64.23</b>			
V326991	03/24/2022	DAVID FOSTER	\$22.84	0	3/6-7/2022 CONF	MSBA MEALS
<b>V326991</b>			<b>\$22.84</b>			
V326992	03/24/2022	DEBORAH A CONRAD	\$25.92	0	2/1-28/2022 MILES	I-FEB22 SPED

# St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>V326992</b>			<b>\$25.92</b>			
V326993	03/24/2022	JASON G TOLEN	\$242.66	0	2/1-3/12/2022 BKB DIST & FINAL	O-FEB/MAR22 SUPV MILE
<b>V326993</b>			<b>\$242.66</b>			
V326994	03/24/2022	JENNIFER E PATTERSON	\$25.65	0	12/2/2021-2/17/2022 MILES	I-DEC21/FEB22 MILEAGE
<b>V326994</b>			<b>\$25.65</b>			
V326995	03/24/2022	JOHN G DAVISON III	\$30.99	0	3/3/22 HYVEE	3/3/22 SUPPLIES REIMB
	03/24/2022	JOHN G DAVISON III	\$46.00	0	3/5-6/2022 CONF	MAESP MEALS
	03/24/2022	JOHN G DAVISON III	\$255.06	0	3/5-6/2022 MAESP CONF	O-MAESP CONF MILEAGE
<b>V326995</b>			<b>\$332.05</b>			
V326996	03/24/2022	MICHELLE SCHULZE	\$78.62	0	2/10/2022 ACCESS TEST	O-2/10/22 MILEAGE
<b>V326996</b>			<b>\$78.62</b>			
V326997	03/24/2022	PAUL J WOOLARD	\$104.36	0	2/3-18/2022 B/GBKB	O-FEB22 SUPV MILEAGE
	03/24/2022	PAUL J WOOLARD	\$16.15	0	2/8-16/2022 B/GBKB, EOC TRNG	I-FEB22 ADMIN/SUPV MI
<b>V326997</b>			<b>\$120.51</b>			
V326998	03/24/2022	TANYA M DALRYMPLE	\$11.29	0	2/18/2022 CONF	MSLBD MEALS
	03/24/2022	TANYA M DALRYMPLE	\$59.02	0	2/18/2022 MSLBD CONF	O-MSLBD MILEAGE
<b>V326998</b>			<b>\$70.31</b>			
V327016	03/25/2022	BRIAN KRAUS	\$355.68	0	3/15-16/22 TEACHER CAREER FAIR	O-CAREER FAIR MILEAGE
<b>V327016</b>			<b>\$355.68</b>			
V327142	04/01/2022	AMY L RYAN	\$15.23	0	2/1-28/2022 MILES RMS & LHS	I-FEB22 MILEAGE
<b>V327142</b>			<b>\$15.23</b>			
V327143	04/01/2022	HEATHER GLADHART	\$89.82	0	3-8-2022 HYVEE REFRESHMENTS	TITLE 1 MTG REIMBURSE
<b>V327143</b>			<b>\$89.82</b>			
V327144	04/01/2022	JEAN A BOSWORTH	\$26.33	0	1/12-2/24/2022 MEETINGS	I-JAN/FEB22 SPED MILE
<b>V327144</b>			<b>\$26.33</b>			
V327220	04/13/2022	ANGELA K DORSEY	\$16.26	0	1/11-3/14/2022 MILES	I-JAN/MAR22 MILEAGE
<b>V327220</b>			<b>\$16.26</b>			
V327221	04/13/2022	ANGELA MORLOCK	\$289.30	0	3/18-19/2022 BKB SPRINGFIELD	O-BKB HOTEL REIMBURSE
<b>V327221</b>			<b>\$289.30</b>			

## St. Joseph School District Check Payments

Checks dated from 03/16/2022 to 04/18/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V327222	04/13/2022	CHRISTIE L JACKSON	\$33.46	0	2/3-28/2022 MILES	I-FEB22 MILEAGE
	04/13/2022	CHRISTIE L JACKSON	\$30.52	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
<b>V327222</b>			<b>\$63.98</b>			
V327223	04/13/2022	DEREK FRIELING	\$127.69	0	30/30/2022 SJSJ P-CARD DENIED	LHS-MEALS REIMBURSE
<b>V327223</b>			<b>\$127.69</b>			
V327224	04/13/2022	JOHN G DAVISON III	\$494.39	0	3/15/2022 SJSJ P-CARD DENIED	LINDB-MEALS REIMBURSE
<b>V327224</b>			<b>\$494.39</b>			
V327225	04/13/2022	LYNNEA WOOTTEN	\$164.79	0	2/1-28/2022 MILES	I-FEB22 MILEAGE
	04/13/2022	LYNNEA WOOTTEN	\$83.01	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
<b>V327225</b>			<b>\$247.80</b>			
V327226	04/13/2022	MARK S KORELL	\$8.25	0	2/17/2022 BBKB	O-FEB22 SUPV MILEAGE
	04/13/2022	MARK S KORELL	\$57.10	0	3/8/2022 GBKB SECTONALS	O-MAR22 SUPV MILEAGE
<b>V327226</b>			<b>\$65.35</b>			
V327227	04/13/2022	MELISSA HANGARTNER	\$30.42	0	3/1-25/2022 MILES	I-MAR22 MILEAGE
<b>V327227</b>			<b>\$30.42</b>			
V327228	04/13/2022	TIFFANI TESCHNER	\$43.06	0	3/1-30/2022 MILES	O-MAR22 MILEAGE
<b>V327228</b>			<b>\$43.06</b>			
<b>\$6,729,969.79</b>	<b>Overall</b>		<b>\$6,729,969.79</b>			



# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327326	04/20/2022	BSN SPORTS LLC	\$1,550.00	20221064	916852412	FOOTBALL CAP SLEEVES
	04/20/2022	BSN SPORTS LLC	\$336.00	20221148	916060932	CARD/WHT-WOMENS TEAM VICT
	04/20/2022	BSN SPORTS LLC	\$156.00	20221148	916060932	CRIMSON-WOMENS YOGA LAYER
	04/20/2022	BSN SPORTS LLC	\$42.50	20221148	916060932	FREIGHT
	04/20/2022	BSN SPORTS LLC	\$156.00	20221148	916060932	WHITE-WOMENS YOGA LAYER T
	04/20/2022	BSN SPORTS LLC	\$344.50	20221465	916680648	FREIGHT
	04/20/2022	BSN SPORTS LLC	\$1,893.54	20221465	916680648	SEE ATTACHED
	04/20/2022	BSN SPORTS LLC	\$306.96	20221497	916683640	4 GIRLS BASKETBALLS FOR 2
	04/20/2022	BSN SPORTS LLC	\$230.97	20221501	916683643	3 BOYS BASKETBALLS FOR 20
	04/20/2022	BSN SPORTS LLC	\$78.45	20221551	916785870	DUFFLE BAG AND G UNIFORM
	04/20/2022	BSN SPORTS LLC	\$325.00	20221586	916531950	BLACK TEAM LEGEND SHORT S
	04/20/2022	BSN SPORTS LLC	\$29.50	20221586	916531950	FREIGHT
	04/20/2022	BSN SPORTS LLC	\$34.00	20221587	916397490	FREIGHT
	04/20/2022	BSN SPORTS LLC	\$330.00	20221587	916397490	JUNIOR HACK ATTACK BSBL L
	04/20/2022	BSN SPORTS LLC	\$354.60	20221587	916397490	TWIN CITY BUILT IN STIRRU
<b>327326</b>			<b>\$6,168.02</b>			
327327	04/20/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	APR22 TRACK	LHS TRACK ENTRY
<b>327327</b>			<b>\$175.00</b>			
327328	04/20/2022	GUARDIAN INNOVATIONS LLC	\$4,048.20	20221640	92750	GUARDIAN HELMET COVERS FO
<b>327328</b>			<b>\$4,048.20</b>			
327329	04/20/2022	HEARTLAND TRAILWAYS	\$2,600.00	0	35502	TRANSPORT BAND
	04/20/2022	HEARTLAND TRAILWAYS	\$421.00	0	35502	TRANSPORT ORCH
<b>327329</b>			<b>\$3,021.00</b>			
327330	04/20/2022	MATH 4U LLC	\$500.00	0	911	ELLISON K-6 MATH PD
<b>327330</b>			<b>\$500.00</b>			
327331	04/20/2022	MISSOURI COTTON EXCHANGE	\$1,227.48	0	123521	10502899 T-SHIRTS
<b>327331</b>			<b>\$1,227.48</b>			
327332	04/20/2022	MISSOURI SCHOOL BOARDS ASSOC	\$5,038.90	0	INV-04617-Z1T1G6	Q4 21 SDAC CLAIMS INV
<b>327332</b>			<b>\$5,038.90</b>			

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327333	04/20/2022	MSHSAA	\$12.00	0	22-W05819	LHS VIOLIN SOLO
<b>327333</b>			<b>\$12.00</b>			
327334	04/20/2022	NATIONAL ACADEMIC QUIZ	\$98.50	0	Q2574W-S	SGMS QUIZ QUESTIONS
<b>327334</b>			<b>\$98.50</b>			
327335	04/20/2022	NORTHSTAR AV LLC	\$0.00	0	INV/2022/00321	REPLAC PROJECTOR BULB
<b>327335</b>			<b>\$0.00</b>			
327336	04/20/2022	NORTHWEST RPDC	\$3,245.00	20221625	2122460	KAGAN COOPERATIVE LEARNIN
<b>327336</b>			<b>\$3,245.00</b>			
327337	04/20/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1013817386	MAINT NEW HIRE DS
	04/20/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1013817386	WORKERS COMP DS
	04/20/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$187.00	0	1013833675	MAINT NEW HIRE DS
	04/20/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1013833675	WORKERS COMP DS
<b>327337</b>			<b>\$403.00</b>			
327338	04/20/2022	OK TROPHY SALES	\$70.90	0	C-6763	10704157 SCHL PLAQUE
<b>327338</b>			<b>\$70.90</b>			
327339	04/20/2022	PALEN MUSIC CENTER INC	\$1,761.19	0	4487052	CHS REEDS & TUNER
<b>327339</b>			<b>\$1,761.19</b>			
327340	04/20/2022	PENCIL WHOLESALE COMPANY	\$89.90	0	10196	428000151 REFILL
<b>327340</b>			<b>\$89.90</b>			
327341	04/20/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084012198	REPAIR TRUCK-RENTAL
	04/20/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084098027	REPAIR TRUCK-RENTAL
<b>327341</b>			<b>\$2,119.80</b>			
327342	04/20/2022	PJ'S IMPRINTED SPORTSWEAR	\$43.00	0	BHS 3/28/22	10502901 BASEBALL TEE
<b>327342</b>			<b>\$43.00</b>			
327343	04/20/2022	ROBIDOUX RESIDENT THEATRE	\$435.00	0	FEB 15TH-COLEMAN	TKTS-LITTLE MERMAID
<b>327343</b>			<b>\$435.00</b>			
327344	04/20/2022	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$440.00	0	DONATION	10502903 SHOE 4 SOULS
<b>327344</b>			<b>\$440.00</b>			
327345	04/20/2022	SAMSClub-WALMART	\$662.14	20221344	04/05/22 3263	THE NEST SUPPLIES

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327345	04/20/2022	SAMSCLUB-WALMART	\$141.04	20221363	03/14/22 1635	STUCO PICKLE AND CHIP SAL
	04/20/2022	SAMSCLUB-WALMART	\$49.80	20221380	03/15/22 1646	CANDY FOR PD
	04/20/2022	SAMSCLUB-WALMART	\$265.94	20221389	03/29/22 2727	TI- LHS- SAM'S CLUB-EMILY
	04/20/2022	SAMSCLUB-WALMART	\$149.57	20221480	03/14/22 1569	3/8 MAP TESTING SNACKS FO
	04/20/2022	SAMSCLUB-WALMART	\$371.16	20221487	03/14/22 1553	FOOD ITEMS FOR PT CONF
	04/20/2022	SAMSCLUB-WALMART	\$94.48	20221502	03/14/22 1598	SUPPLIES FOR PT CONF
	04/20/2022	SAMSCLUB-WALMART	\$7.98	20221503	03/28/22 2684	HOT CHOCOLATE AND WHIPPED
	04/20/2022	SAMSCLUB-WALMART	\$81.75	20221516	03/16/22 1753	SUPPLIES FOR RETIREMENT
	04/20/2022	SAMSCLUB-WALMART	\$608.34	20221556	03/30/22 2798	ITEMS FOR SCHOOL STORE
	04/20/2022	SAMSCLUB-WALMART	\$157.32	20221565	04/07/22 3384	SUPPLES FOR MWEIS
	04/20/2022	SAMSCLUB-WALMART	\$206.83	20221588	04/07/22 3412	SUPPLIES FOR FACS
	<b>327345</b>			<b>\$2,796.35</b>		
327346	04/20/2022	SCHOLASTIC BOOK FAIRS	\$2,394.45	0	W5103952BF	41800280 BOOK FAIR
<b>327346</b>			<b>\$2,394.45</b>			
327347	04/20/2022	SPRINGFIELD PUBLIC SCHOOLS	\$2,550.00	0	9708	LAUNCH-TRAD VIRTUAL
<b>327347</b>			<b>\$2,550.00</b>			
327348	04/20/2022	SPRINGFIELD PUBLIC SCHOOLS	\$200.00	0	MAR22 BASEBALL	BHS BB ENTRY FEE
<b>327348</b>			<b>\$200.00</b>			
327349	04/20/2022	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	70306	PA COFFEE- EILEEN HS
	04/20/2022	ST JOSEPH CHAMBER OF COMMERCE	\$30.00	0	70339	PAC-WILLIAMS/ FOSTER
	04/20/2022	ST JOSEPH CHAMBER OF COMMERCE	\$30.00	0	70390	PAC-WILLIAMS/ FOSTER
<b>327349</b>			<b>\$75.00</b>			
327350	04/20/2022	THERESA R PAOLILLO	\$492.00	0	APR22 DECA CONF	TRANS TO/FRM AIRPORT
<b>327350</b>			<b>\$492.00</b>			
327351	04/20/2022	TIFFANY GREENS GOLF CLUB	\$200.00	0	MAY22 GOLF	CHS BOYS GOLF ENTRY
<b>327351</b>			<b>\$200.00</b>			
327352	04/20/2022	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	5817	4/1/22 QTRLY SERV FEE
<b>327352</b>			<b>\$650.00</b>			

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327353	04/20/2022	VALERIE BANKS	\$5.00	0	REFUND	RMS YRBK COVER COST
<b>327353</b>			<b>\$5.00</b>			
327354	04/20/2022	WAGGONER WATER CONDITIONING LLC	\$32.00	0	28964	SPED WATER 3/31/22
<b>327354</b>			<b>\$32.00</b>			
327355	04/21/2022	AMERICAN ELECTRIC CO	\$13.00	20220224	8370-1029868	21-22 ELECTRICAL SUPPLIES
	04/21/2022	AMERICAN ELECTRIC CO	\$31.93	20220224	8370-1031461	21-22 ELECTRICAL SUPPLIES
	04/21/2022	AMERICAN ELECTRIC CO	\$8.94	20220224	8370-1031555	21-22 ELECTRICAL SUPPLIES
	04/21/2022	AMERICAN ELECTRIC CO	\$52.50	20220224	8370-1031730	21-22 ELECTRICAL SUPPLIES
	04/21/2022	AMERICAN ELECTRIC CO	\$75.00	20220224	8370-1031786	21-22 ELECTRICAL SUPPLIES
	04/21/2022	AMERICAN ELECTRIC CO	\$567.13	20220224	8370-1031787	21-22 ELECTRICAL SUPPLIES
<b>327355</b>			<b>\$748.50</b>			
327356	04/21/2022	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	6581105	INTEGRATED PEST MANAGEMEN
<b>327356</b>			<b>\$2,770.00</b>			
327357	04/21/2022	FEDERAL EXPRESS	\$4,970.58	0	3-484-44937	ROBOT CUSTOMS DUTY
<b>327357</b>			<b>\$4,970.58</b>			
327358	04/21/2022	HERITAGE CRYSTAL CLEAN	\$378.43	20220159	17332385	SERVICING PARTS BLANKET F
<b>327358</b>			<b>\$378.43</b>			
327359	04/21/2022	HILAND DAIRY FOODS COMPANY LLC	\$4,883.31	20220174	22-159 03/26/22	DAIRY PO 21-22
	04/21/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,824.88	20220174	22-159 04/02/22	DAIRY PO 21-22
<b>327359</b>			<b>\$23,708.19</b>			
327361	04/21/2022	LEUPOLD FARMS	\$605.44	20220175	55117	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$1,074.15	20220175	55118	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$677.27	20220175	55119	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$657.80	20220175	55120	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$514.25	20220175	55121	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$701.25	20220175	55122	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$658.90	20220175	55123	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$1,202.19	20220175	55124	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$831.60	20220175	55125	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$475.20	20220175	55126	PRODUCE PO 21-22

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327361	04/21/2022	LEUPOLD FARMS	\$610.50	20220175	55127	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$844.25	20220175	55128	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$427.90	20220175	55129	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$469.98	20220175	55130	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$947.65	20220175	55131	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$652.85	20220175	55132	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$245.85	20220175	55133	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$840.40	20220175	55134	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$641.30	20220175	55135	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$545.60	20220175	55136	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$790.35	20220175	55137	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$479.88	20220175	55138	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$716.65	20220175	55139	PRODUCE PO 21-22
	04/21/2022	LEUPOLD FARMS	\$794.20	20220175	55140	PRODUCE PO 21-22
04/21/2022	LEUPOLD FARMS	\$151.80	20220175	55141	PRODUCE PO 21-22	
<b>327361</b>			<b>\$16,557.21</b>			
327362	04/21/2022	MOBILPAGE INC	\$22.00	20221272	102001416-1	DISTRICT ALARM MONITORING
	04/21/2022	MOBILPAGE INC	\$112.00	20221272	80018821	DISTRICT ALARM MONITORING
	04/21/2022	MOBILPAGE INC	\$220.00	20221272	80018856	DISTRICT ALARM MONITORING
<b>327362</b>			<b>\$354.00</b>			
327363	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707657	AD 6707657 BID FRESH PROD
	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707664	AD 6707664 BIDGROCERY AND
	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707670	AD 6707670 BID DAIRY VEND
	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707673	AD 6707673 BID CHIP VENDO
	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707675	AD 6707675 BID BAKERY PRO
	04/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221339	6707676	AD 6707676 BID ROOF PROJE
<b>327363</b>			<b>\$3,300.00</b>			
327364	04/21/2022	SECURITAS SECURITY SERVICES USA	\$897.75	20220166	W7010559	SAFETY/SECURITY BLANKET F
	04/21/2022	SECURITAS SECURITY SERVICES USA	\$8,320.00	20220166	W7010560	SAFETY/SECURITY BLANKET F
	04/21/2022	SECURITAS SECURITY SERVICES USA	\$1,191.75	20220166	W7017932	SAFETY/SECURITY BLANKET F
	04/21/2022	SECURITAS SECURITY	\$8,060.00	20220166	W7017933	SAFETY/SECURITY

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327364		SERVICES USA				BLANKET F
<b>327364</b>			<b>\$18,469.50</b>			
327366	04/21/2022	THERAPY AT SCHOOL LLC	\$366.80	0	MAR22 THERAPY	MAR22 BMS PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$644.85	0	MAR22 THERAPY	MAR22 CARDEN OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$238.00	0	MAR22 THERAPY	MAR22 CARDEN PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$159.80	0	MAR22 THERAPY	MAR22 COLEMAN OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$686.40	0	MAR22 THERAPY	MAR22 ECSE ELC SPEECH
	04/21/2022	THERAPY AT SCHOOL LLC	\$250.85	0	MAR22 THERAPY	MAR22 EDISON OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$390.15	0	MAR22 THERAPY	MAR22 ELLISON OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$118.60	0	MAR22 THERAPY	MAR22 ELLISON PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$130.95	0	MAR22 THERAPY	MAR22 FIELD OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$175.30	0	MAR22 THERAPY	MAR22 HOSEA OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$147.40	0	MAR22 THERAPY	MAR22 HOSEA PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$376.00	0	MAR22 THERAPY	MAR22 HYDE OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$28.00	0	MAR22 THERAPY	MAR22 HYDE PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$52.50	0	MAR22 THERAPY	MAR22 LHS OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$163.50	0	MAR22 THERAPY	MAR22 LHS PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$120.00	0	MAR22 THERAPY	MAR22 LINDBERGH PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$378.30	0	MAR22 THERAPY	MAR22 MARK TWAIN OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$187.65	0	MAR22 THERAPY	MAR22 MARK TWAIN PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$347.35	0	MAR22 THERAPY	MAR22 OAK GROVE OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$67.50	0	MAR22 THERAPY	MAR22 OAK GROVE PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$404.90	0	MAR22 THERAPY	MAR22 PARKWAY OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$457.00	0	MAR22 THERAPY	MAR22 PARKWAY PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$380.20	0	MAR22 THERAPY	MAR22 PERSHING OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$300.95	0	MAR22 THERAPY	MAR22 PICKETT OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$171.85	0	MAR22 THERAPY	MAR22 PICKETT PT
	04/21/2022	THERAPY AT SCHOOL LLC	\$93.50	0	MAR22 THERAPY	MAR22 SKAITH OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$249.20	0	MAR22 THERAPY	MAR22 VA OT
	04/21/2022	THERAPY AT SCHOOL LLC	\$259.70	0	MAR22 THERAPY	MAR22 VA PT
<b>327366</b>			<b>\$7,347.20</b>			
327367	04/22/2022	AMERICAN ELECTRIC CO	\$83.52	20220224	8370-1021550	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$16.57	20220224	8370-1031966	21-22 ELECTRICAL SUPPLIES

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327367	04/22/2022	AMERICAN ELECTRIC CO	\$40.44	20220224	8370-1031971	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$128.50	20220224	8370-1031995	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$83.28	20220224	8370-1032008	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$110.15	20220224	8370-1032320	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$423.00	20220224	8370-1032351	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$26.47	20220224	8370-1032372	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$50.03	20220224	8370-1032384	21-22 ELECTRICAL SUPPLIES
	04/22/2022	AMERICAN ELECTRIC CO	\$395.71	20220224	8370-1032426	21-22 ELECTRICAL SUPPLIES
<b>327367</b>			<b>\$1,357.67</b>			
327368	04/22/2022	BRACKER'S GOOD EARTH CLAYS INC	\$840.00	20221183	10043248	BLUEBIRD STANDS QTY 3 FOR
	04/22/2022	BRACKER'S GOOD EARTH CLAYS INC	\$230.00	20221183	10043248	FREIGHT
<b>327368</b>			<b>\$1,070.00</b>			
327369	04/22/2022	BSN SPORTS LLC	\$3,542.50	20220138	916870058	BSN TRACK SD UNIFORM 40 E
<b>327369</b>			<b>\$3,542.50</b>			
327370	04/22/2022	HILLYARD NW MO	\$783.24	20220164	604672909	CHEMICAL BLANKET FOR 7-1-
	04/22/2022	HILLYARD NW MO	\$1,180.69	20220164	604694910	CHEMICAL BLANKET FOR 7-1-
	04/22/2022	HILLYARD NW MO	\$3,855.66	20220164	604694911	CHEMICAL BLANKET FOR 7-1-
	04/22/2022	HILLYARD NW MO	\$197.28	20220164	604694912	CHEMICAL BLANKET FOR 7-1-
	04/22/2022	HILLYARD NW MO	\$4,816.34	20220164	604702249	CHEMICAL BLANKET FOR 7-1-
	04/22/2022	HILLYARD NW MO	\$914.00	20221579	604693184	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$706.68	20221582	604674459	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$1,226.10	20221582	604684813	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$2,452.20	20221582	604693180	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$2,077.68	20221582	604693181	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$644.26	20221582	604693182	TISSUE/TOWEL BLANKET THRU

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327370	04/22/2022	HILLYARD NW MO	\$1,007.63	20221582	604693183	TISSUE/TOWEL BLANKET THRU
	04/22/2022	HILLYARD NW MO	\$966.39	20221582	604693185	TISSUE/TOWEL BLANKET THRU
<b>327370</b>			<b>\$20,828.15</b>			
327371	04/22/2022	PAUL H BROOKES PUBLISHING CO INC	\$409.00	0	1209475	PARENT AS TEACHER-SUB
<b>327371</b>			<b>\$409.00</b>			
327372	04/22/2022	RENTALL EQUIPMENT INC	\$16.48	20220162	62198	PROPANE BLANKET FOR 7-1-2
<b>327372</b>			<b>\$16.48</b>			
327373	04/22/2022	RIEMAN MUSIC	\$22.50	0	3366345	CHS BAND MUSIC
	04/22/2022	RIEMAN MUSIC	\$56.70	0	3366349	CHS BAND MUSIC
	04/22/2022	RIEMAN MUSIC	\$74.68	0	3366350	CHS BAND MUSIC
	04/22/2022	RIEMAN MUSIC	\$24.30	0	3370267	CHS BAND MUSIC
	04/22/2022	RIEMAN MUSIC	\$38.50	0	3373015	DIST ORCH REPAIR
	04/22/2022	RIEMAN MUSIC	\$100.00	0	3373666	BHS BAND CASE
	04/22/2022	RIEMAN MUSIC	\$214.87	0	3374525	CHS BAND BOOKS
	04/22/2022	RIEMAN MUSIC	\$75.00	0	3378235	CHS BAND REPAIR
	04/22/2022	RIEMAN MUSIC	\$260.00	0	3383390	CHS BAND REPAIR
	04/22/2022	RIEMAN MUSIC	\$200.00	0	3383397	CHS BAND REPAIR
<b>327373</b>			<b>\$1,066.55</b>			
327374	04/22/2022	WASTE MANAGEMENT OF MISSOURI INC	\$4,258.09	20220113	0121217-4853-2	TRASH SERVICE BLANKET FOR
<b>327374</b>			<b>\$4,258.09</b>			
327375	04/25/2022	1ST STREET GRAPHICS	\$401.20	0	8414W	10704159 PLAY TEES
<b>327375</b>			<b>\$401.20</b>			
327376	04/25/2022	AKORBI	\$442.90	0	OPI90414	MAR22 OPI SERVICES
<b>327376</b>			<b>\$442.90</b>			
327377	04/25/2022	ALL SYSTEMS GO	\$811.00	0	0001511	LHS - INSTALL FIBER
<b>327377</b>			<b>\$811.00</b>			
327378	04/25/2022	BISHOP LEBLOND HIGH SCHOOL	\$700.00	0	APSI CONF 2022	TITLE-REIM CONF REG
<b>327378</b>			<b>\$700.00</b>			
327379	04/25/2022	BSN SPORTS LLC	\$904.72	0	916587808	SGMS TRACK EQUIPMENT
	04/25/2022	BSN SPORTS LLC	\$365.39	20221606	916889477	MEDICINE BALL, JUMP ROPES
<b>327379</b>			<b>\$1,270.11</b>			
327380	04/25/2022	CACHE VALLEY BANK-ARBITERPAY	\$3,000.00	0	CHS 4/22/22	BASEBALL OFFICIALS



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<b>327380</b>			<b>\$3,000.00</b>			
327381	04/25/2022	CENTRAL ARROWHEAD BOOSTER CLUB	\$237.00	0	COST SHARE	10704161 1/2 FRIDGE
<b>327381</b>			<b>\$237.00</b>			
327382	04/25/2022	CLAIM CARE INC	\$9,171.45	0	FY22 PPF	PPF EXCESS COST 20-21
<b>327382</b>			<b>\$9,171.45</b>			
327383	04/25/2022	CONTINENTAL FIRE SPRINKLER	\$170.00	0	269240	CARDEN PARK INSPECT
	04/25/2022	CONTINENTAL FIRE SPRINKLER	\$265.00	0	269241	OAK GROVE INSPECT
<b>327383</b>			<b>\$435.00</b>			
327384	04/25/2022	EDCOUNSEL LLC	\$12,692.00	0	15147	MAR22 LEGAL SERVICES
<b>327384</b>			<b>\$12,692.00</b>			
327385	04/25/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$650.48	0	31977	MOVA STUDENT-COLEMAN
<b>327385</b>			<b>\$650.48</b>			
327386	04/25/2022	GUARDIAN INNOVATIONS LLC	\$1,250.00	20221622	92706	REQUIRED GUARDIAN HELMET
	04/25/2022	GUARDIAN INNOVATIONS LLC	\$104.20	20221622	92706	SHIPPING
<b>327386</b>			<b>\$1,354.20</b>			
327387	04/25/2022	INNOVATIVE EDUCATION SYSTEMS	\$9,968.60	20220338	I21058	PLTW VEX KITS
<b>327387</b>			<b>\$9,968.60</b>			
327388	04/25/2022	INTERSTATE ALL BATTERY CENTER	\$835.00	0	1904302010147	TECHNOLOGY REPAIR
<b>327388</b>			<b>\$835.00</b>			
327389	04/25/2022	J MCBEE PORTRAIT GALLERY	\$40.00	0	39302	108002601 SOC BANNERS
	04/25/2022	J MCBEE PORTRAIT GALLERY	\$1,980.00	0	39328	440000409 SFTCVR YRBK
<b>327389</b>			<b>\$2,020.00</b>			
327390	04/25/2022	KANSAS CITY AUDIO VISUAL	\$1,209.00	0	30916	UPGRADE FOR BOARD MTG
<b>327390</b>			<b>\$1,209.00</b>			
327391	04/25/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	11359	MAR22 TRANPORTATION
	04/25/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,062.50	0	11359	MAR22 TUITION, OT, ST
<b>327391</b>			<b>\$49,782.50</b>			
327392	04/25/2022	KENTON BROS INC	\$625.00	0	I3006	SECURITY CAMERA ISSUE
<b>327392</b>			<b>\$625.00</b>			

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327393	04/25/2022	KSHSAA INC	\$614.00	0	22-4873 DEPOSIT	LHS POM CAMP REG
<b>327393</b>			<b>\$614.00</b>			
327394	04/25/2022	NORTHWEST RPDC	\$25.00	0	212475	FINE ARTS PD-JANELL B
<b>327394</b>			<b>\$25.00</b>			
327395	04/25/2022	PALEN MUSIC CENTER INC	\$183.26	0	4238240	CHS-SOUSAPHONE REPAIR
	04/25/2022	PALEN MUSIC CENTER INC	\$19.95	0	4283798	BHS - DRUM CLAMP
	04/25/2022	PALEN MUSIC CENTER INC	\$21.00	0	4479264	BHS BAND MUSIC
	04/25/2022	PALEN MUSIC CENTER INC	\$179.80	0	4482741	CHS BAND STAND
<b>327395</b>			<b>\$404.01</b>			
327396	04/25/2022	UMB BANK N.A.	\$15,080.35	0	CSHR CHECK	PROPERTY SYLVANIE ST
<b>327396</b>			<b>\$15,080.35</b>			
327433	04/26/2022	CAMBRIE HOGLUND	\$52.54	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
<b>327433</b>			<b>\$52.54</b>			
327434	04/26/2022	COREY MORRIS	\$27.38	0	4/1-12/2022 MILES	I-APR22 TECH MILEAGE
<b>327434</b>			<b>\$27.38</b>			
327435	04/26/2022	JACQUELINE JOHNSON	\$31.94	0	3/2-30/2022 MILES	I-MAR22 SPED MILEAGE
<b>327435</b>			<b>\$31.94</b>			
327436	04/26/2022	JASON W LENZ	\$6.67	0	1/12/2022 CURRICULUM SUPPORT	I-1/12/2022 ADMIN MI
<b>327436</b>			<b>\$6.67</b>			
327437	04/26/2022	JEFFERY CARTER	\$128.87	0	REIMBURSE 4/11/2022 CHS	10704158 SUPPLIES PEP
<b>327437</b>			<b>\$128.87</b>			
327438	04/26/2022	JOSEPH UELIGGER	\$32.93	0	2/1-28/2022 PE MILES	I-FEB22 MILEAGE
	04/26/2022	JOSEPH UELIGGER	\$23.52	0	3/3-29/2022 PE MILES	I-MAR22 MILEAGE
<b>327438</b>			<b>\$56.45</b>			
327439	04/26/2022	LINDA DIANE GUTHERY	\$44.53	0	3/15-4/21/2022 USPS POSTAGE	REIMBURSE SENIOR MAIL
<b>327439</b>			<b>\$44.53</b>			
327440	04/26/2022	LORI B BUHMAN	\$20.00	0	4/6/2022 TABLE FIELD	41000239 REIMB SUPPLY
<b>327440</b>			<b>\$20.00</b>			
327441	04/26/2022	MELISSA HILE	\$32.88	0	3/1-30/2022 MILES	I-MAR22 TEACH MILEAGE
<b>327441</b>			<b>\$32.88</b>			
327442	04/26/2022	MELISSA SUE JOHNSON	\$66.69	0	1/3-31/2022 MILES BHS TO VA	I-JAN22 MILEAGE
	04/26/2022	MELISSA SUE JOHNSON	\$63.36	0	2/3-26/2022 MILES BHS	I-FEB22 MILEAGE

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327442					TO VA	
	04/26/2022	MELISSA SUE JOHNSON	\$56.69	0	3/3-31/2022 MILES BHS TO VA	I-MAR22 MILEAGE
<b>327442</b>			<b>\$186.74</b>			
327443	04/26/2022	PAULA R HABROCK	\$67.94	0	4/12/2022 STAFF APPREC ITEMS	APR22 REIMB SUPPLIES1
	04/26/2022	PAULA R HABROCK	\$83.65	0	4/8/2022 SCHOOL STAFF EVENT	APR22 REIMB SUPPLIES2
<b>327443</b>			<b>\$151.59</b>			
327444	04/26/2022	REBECCA EVANS	\$23.46	0	3/2-4/11/2022 MILES	I-MAR/APR22 MILEAGE
<b>327444</b>			<b>\$23.46</b>			
327445	04/26/2022	SAVANA RITTER	\$39.78	0	1/4-31/2022 MILES	I-JAN22 MILEAGE
	04/26/2022	SAVANA RITTER	\$50.60	0	2/1-28/2022 MILES	I-FEB22 MILEAGE
	04/26/2022	SAVANA RITTER	\$54.87	0	3/2-31/2022 MILES	I-MAR22 MILEAGE
<b>327445</b>			<b>\$145.25</b>			
327446	04/26/2022	SHAE POWERS	\$51.38	0	3/18-19/2022 GBKB STATE	MEALS GBKB STATE
<b>327446</b>			<b>\$51.38</b>			
327447	04/27/2022	AMY L WHITTAKER	\$210.48	0	4/21-25/2022 PRINCETON SITE	O-APR22 AEL MILEAGE
<b>327447</b>			<b>\$210.48</b>			
327448	04/27/2022	CITY OF ST JOSEPH	\$307.25	0	005089-000	MAR22 BMS
	04/27/2022	CITY OF ST JOSEPH	\$189.60	0	009392-000	MAR22 PICKETT
	04/27/2022	CITY OF ST JOSEPH	\$410.02	0	010376-000	MAR22 PARKWAY
	04/27/2022	CITY OF ST JOSEPH	\$88.33	0	010710-000	MAR22 TMC
	04/27/2022	CITY OF ST JOSEPH	\$366.83	0	013055-000	MAR22 SKAITH
	04/27/2022	CITY OF ST JOSEPH	\$201.51	0	013661-000	MAR22 PERSHING
	04/27/2022	CITY OF ST JOSEPH	\$230.55	0	013777-000	MAR22 RMS
	04/27/2022	CITY OF ST JOSEPH	\$436.82	0	014462-000	MAR22 LINDBERGH
	04/27/2022	CITY OF ST JOSEPH	\$82.37	0	014745-000	MAR22 LHS SPORT COMP
	04/27/2022	CITY OF ST JOSEPH	\$162.79	0	014966-001	MAR22 LHS 412 HIGHLAND
	04/27/2022	CITY OF ST JOSEPH	\$106.20	0	016839-000	MAR22 WEBSTER
	04/27/2022	CITY OF ST JOSEPH	\$376.51	0	018063-000	MAR22 COLEMAN
	04/27/2022	CITY OF ST JOSEPH	\$266.30	0	018740-000	MAR22 FIELD
	04/27/2022	CITY OF ST JOSEPH	\$109.92	0	022044-000	MAR22 NOYES
	04/27/2022	CITY OF ST JOSEPH	\$325.13	0	044264-000	MAR22 GARDEN PARK
	04/27/2022	CITY OF ST JOSEPH	\$249.92	0	050943-000	MAR22 OAK GROVE
<b>327448</b>			<b>\$3,910.05</b>			

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327449	04/27/2022	EVERGY	\$66.00	0	1370968181	APR22 KEATLEY
	04/27/2022	EVERGY	\$28.77	0	1873344941	MAR22 COLEMAN
	04/27/2022	EVERGY	\$788.04	0	3754513028	MAR22 CHS
	04/27/2022	EVERGY	\$469.40	0	4948223888	APR22 KEATLEY 2736 PE
	04/27/2022	EVERGY	\$298.09	0	4964084735	MAR22 MAINT 801 S 9TH
	04/27/2022	EVERGY	\$1,926.89	0	6008844480	APR22 TMC
	04/27/2022	EVERGY	\$1,605.09	0	6419128384	MAR22 MAINT 814 LAFA
	04/27/2022	EVERGY	\$186.39	0	6447753332	MAR22 MAINT 1100 29TH
	04/27/2022	EVERGY	\$2,746.35	0	6592288800	MAR22 COLEMAN
	04/27/2022	EVERGY	\$10,337.53	0	6702612987	MAR22 CHS 2602 EDMOND
	04/27/2022	EVERGY	\$3,599.12	0	6825125283	MAR22 CHS 2602 EDMOND
	04/27/2022	EVERGY	\$2,450.05	0	6961243786	MAR22 TMS
	04/27/2022	EVERGY	\$203.86	0	7654093132	MAR22 CHS
<b>327449</b>			<b>\$24,705.58</b>			
327450	04/27/2022	JOSEPH S BARBOSA	\$42.47	0	4/22-23/2022 SPEECH /DB	CHS SP/DB MEALS COACH
<b>327450</b>			<b>\$42.47</b>			
327451	04/27/2022	MISSOURI - AMERICAN WATER CO	\$272.44	0	210013528059	MAR22 BMS 720 N NOYES
	04/27/2022	MISSOURI - AMERICAN WATER CO	\$99.44	0	210015229303	MAR22 NOYES
	04/27/2022	MISSOURI - AMERICAN WATER CO	\$245.48	0	220005315839	MAR22 OAK GROVE
<b>327451</b>			<b>\$617.36</b>			
327452	04/27/2022	SUDDENLINK COMMUNICATIONS	\$64.69	0	128313-01-3	MAR22 HTC
<b>327452</b>			<b>\$64.69</b>			
327453	04/27/2022	UNITED FIBER	\$717.50	0	6603400	MAR22 MAINT DATA
<b>327453</b>			<b>\$717.50</b>			
327454	04/27/2022	VERIZON WIRELESS	\$400.10	0	686196609-00001 9904463955	APR22 TMC INTERNET
<b>327454</b>			<b>\$400.10</b>			
327455	04/28/2022	ERIN ROBERTS	\$51.65	0	4/24-25/2022 MOASBO CONF	MOASBO MEALS
<b>327455</b>			<b>\$51.65</b>			
327458	04/28/2022	APPLE BUS COMPANY	\$73.74	0	180-22-02HY	2/1/22 GATES TO MWSU
	04/28/2022	APPLE BUS COMPANY	\$140.20	0	180-22-02HY	2/8/22 LHS SKILLS

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327458	04/28/2022	APPLE BUS COMPANY	\$292.93	20220696	180-22-02C	2/4/22 TO GLADSTONE/SWIM-
	04/28/2022	APPLE BUS COMPANY	\$327.49	20220697	180-22-02C	2/5/22 TO GLADSTONE/SWIM-
	04/28/2022	APPLE BUS COMPANY	\$293.26	20220773	180-22-02C	2/14/22 STALEY/BKB-G
	04/28/2022	APPLE BUS COMPANY	\$409.80	20220776	180-22-02C	1/13/22 TO LEES SUMMIT
	04/28/2022	APPLE BUS COMPANY	\$105.66	20220787	180-22-02CO	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$120.28	20220787	180-22-02EF	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$174.73	20220787	180-22-02EL	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$98.35	20220787	180-22-02MT	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$302.30	20220787	180-22-02OG	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$131.23	20220787	180-22-02PE	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$135.54	20220787	180-22-02PI	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$108.31	20220787	180-22-02PW	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$116.29	20220787	180-22-02SK	21-22 EMPOWERU 6TH GRADE
	04/28/2022	APPLE BUS COMPANY	\$249.74	20220803	180-22-02C	2/10/22 STALEY/BKB-B
	04/28/2022	APPLE BUS COMPANY	\$309.86	20220822	180-22-02C	2/1/22 NKC/BKB-B
	04/28/2022	APPLE BUS COMPANY	\$282.63	20220823	180-22-02C	2/4/22 OP/BKB-B
	04/28/2022	APPLE BUS COMPANY	\$297.25	20220825	180-22-02C	2/15/22 STALEY/BKB-B
	04/28/2022	APPLE BUS COMPANY	\$316.26	20220935	180-22-02SG	2/24 6TH GRADE TRIP TO EM
	04/28/2022	APPLE BUS COMPANY	\$316.26	20220936	180-22-02SG	2/25 6TH GRADE TRIP TO EM
	04/28/2022	APPLE BUS COMPANY	\$503.28	20220945	180-22-02C	2/22/22 9B TO CIVIC ARENA
	04/28/2022	APPLE BUS COMPANY	\$71.09	20221090	180-22-02C	2/22/22 TO MUSEUM/SOCIALS
	04/28/2022	APPLE BUS COMPANY	\$659.92	20221125	180-22-02C	2/4/22 UMKC/DECA
	04/28/2022	APPLE BUS COMPANY	\$380.97	20221127	180-22-02C	2/5/22 NKS/SCHOLARBOWL
	04/28/2022	APPLE BUS COMPANY	\$322.45	20221144	180-22-02C	2/14/22 WM CHRISMAN
	04/28/2022	APPLE BUS COMPANY	\$316.81	20221145	180-22-02C	2/16/22 WM CHRISMAN

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327458	04/28/2022	APPLE BUS COMPANY	\$373.12	20221147	180-22-02C	2/3/22 FBLA/NWMSU
	04/28/2022	APPLE BUS COMPANY	\$398.86	20221184	180-22-02HY	SKILLS USA DISTRICT CONTE
	04/28/2022	APPLE BUS COMPANY	\$459.98	20221185	180-22-02HY	SKILLS USA DISTRICT LEADE
	04/28/2022	APPLE BUS COMPANY	\$194.69	20221240	180-22-02C	2/10/22 MWSU/JAZZBAND
	04/28/2022	APPLE BUS COMPANY	\$383.31	20221241	180-22-02C	2/18/22 MWSU/JAZZBAND
	04/28/2022	APPLE BUS COMPANY	\$66.11	20221244	180-22-02C	2/17/22 TMS/CHOIR
	04/28/2022	APPLE BUS COMPANY	\$138.21	20221250	180-22-02CO	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$356.10	20221250	180-22-02CP	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$148.17	20221250	180-22-02EF	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$194.65	20221250	180-22-02EL	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$257.12	20221250	180-22-02H	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$332.21	20221250	180-22-02HO	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$276.42	20221250	180-22-02LI	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$189.34	20221250	180-22-02OG	2/28 - 3/1 LITTLE MERMAI
	04/28/2022	APPLE BUS COMPANY	\$149.83	20221255	180-22-02C	2/23/22 BODE/CHOIR
	04/28/2022	APPLE BUS COMPANY	\$280.62	20221263	180-22-02SG	2/26 ORCHESTRA TO LIBERTY
	04/28/2022	APPLE BUS COMPANY	\$563.45	20221274	180-22-02BO	BODE 8TH GR TOURS ON 2/14
	04/28/2022	APPLE BUS COMPANY	\$289.72	20221275	180-22-02RO	RMS 8TH GRADE TOURS ON 2/
	04/28/2022	APPLE BUS COMPANY	\$380.00	20221276	180-22-02SG	SGMS 8TH GRADE TOURS ON 2
	04/28/2022	APPLE BUS COMPANY	\$287.03	20221277	180-22-02TR	TMS 8TH GRADE TOURS ON 2/
	04/28/2022	APPLE BUS COMPANY	\$267.33	20221290	180-22-02C	2/16/22 WW1 MUSEUM/SPED
	04/28/2022	APPLE BUS COMPANY	\$110.61	20221328	180-22-02RO	GOING TO SAVANNAH MIDDLE
	04/28/2022	APPLE BUS COMPANY	\$243.10	20221336	180-22-02C	2/28/22 PH/CHEER
	04/28/2022	APPLE BUS COMPANY	\$271.66	20221348	180-22-02C	2/26/22 STALEY/BOYSBKB
	04/28/2022	APPLE BUS COMPANY	\$263.00	20221349	180-22-02C	2/28/22 PH/GIRLSBKB
	04/28/2022	APPLE BUS COMPANY	\$250.15	20221357	180-22-02C	2/25/22 MWSU/THEATRE

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Checks dated from 04/19/2022 to 05/17/2022

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327458	04/28/2022	APPLE BUS COMPANY	\$47.25	20221362	180-22-02RO	2/28/2022 BUS FOR GIFTED
	04/28/2022	APPLE BUS COMPANY	\$47.25	20221362	180-22-02SG	2/28/2022 BUS FOR GIFTED
<b>327458</b>			<b>\$14,075.92</b>			
327459	04/28/2022	SCHNEIDER ELECTRIC BUILDINGS	\$1,002,688.01	0	881705	FINAL PYMT PHASE II
<b>327459</b>			<b>\$1,002,688.01</b>			
327460	04/28/2022	AMERICAN ELECTRIC CO	\$4,838.75	0	8370-1032020	7 CHANNEL RACEWAY
<b>327460</b>			<b>\$4,838.75</b>			
327461	04/28/2022	APPLE BUS COMPANY	\$61,827.60	0	180-22-03	MAR22 ECSE
	04/28/2022	APPLE BUS COMPANY	\$7,817.79	0	180-22-03	MAR22 FIT
	04/28/2022	APPLE BUS COMPANY	\$236,484.08	0	180-22-03	MAR22 REG EDUC
	04/28/2022	APPLE BUS COMPANY	\$75,576.67	0	180-22-03	MAR22 SPED
	04/28/2022	APPLE BUS COMPANY	\$401.04	0	180-22-03	MAR22 TUTORING
	04/28/2022	APPLE BUS COMPANY	\$10,228.30	0	180-22-03Z	MAR22 ZONAR/PARENT
<b>327461</b>			<b>\$392,335.48</b>			
327462	04/28/2022	BP	\$354.39	0	5910703817	DIESEL 3/20-4/19/22
<b>327462</b>			<b>\$354.39</b>			
327463	04/28/2022	BSN SPORTS LLC	\$118.75	20221136	916932552	(5) SOFTBALL BELTS - WHIT
<b>327463</b>			<b>\$118.75</b>			
327464	04/28/2022	BUCHANAN COUNTY CLERK/ELECTION AUTH	\$6,751.17	0	4/5/22 ELECTION	BALANCE FOR ELECTION
<b>327464</b>			<b>\$6,751.17</b>			
327465	04/28/2022	CYBERSOFT TECHNOLOGIES INC	\$4,995.00	20221644	93487	KICKSTART ULTRA INCLUDES
<b>327465</b>			<b>\$4,995.00</b>			
327466	04/28/2022	EDUSTAFF LLC	\$53,677.11	0	2022042601-2	SUBS 4/3-16/22
	04/28/2022	EDUSTAFF LLC	\$1,435.10	0	2022042901-1	SUB ADJ 4/29/22
<b>327466</b>			<b>\$55,112.21</b>			
327467	04/28/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,262.72	20220174	22-159 04/09/22	DAIRY PO 21-22
	04/28/2022	HILAND DAIRY FOODS COMPANY LLC	\$14,033.98	20220174	22-159 04/16/22	DAIRY PO 21-22
<b>327467</b>			<b>\$34,296.70</b>			
327468	04/28/2022	LIBERTY HARDWOODS INC	\$701.60	20221647	0000832905-001	LUMBER FOR CLASS
<b>327468</b>			<b>\$701.60</b>			
327469	04/28/2022	NORTHWEST RPDC	\$650.00	20221678	2122505	CHECK & CONNECT TRAINING
<b>327469</b>			<b>\$650.00</b>			

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327470	04/28/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,749.00	0	CHS 4/18/22	10704162 SNR SERV DAY
	04/28/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,126.00	0	LHS 4/18/22	108002600 SNR SERV DA
<b>327470</b>			<b>\$2,875.00</b>			
327471	04/28/2022	ROBOTLAB INC	\$33,470.00	20221029	5526	DOBOT CR5 ROBOTIC ARM, PL
<b>327471</b>			<b>\$33,470.00</b>			
327472	04/28/2022	ST JOE PETROLEUM CO	\$30,812.49	20221660	63341	4/21 APPLE BUS FUEL
<b>327472</b>			<b>\$30,812.49</b>			
327473	04/28/2022	ST JOE SCHOOL DIST FOUNDATION	\$5,000.00	0	APRIL 25, 2022	CORNERSTONE SPONSOR
<b>327473</b>			<b>\$5,000.00</b>			
327474	04/28/2022	YELLOW FROG GRAPHICS	\$100.72	0	8164	ELC WINDOW DECAL
<b>327474</b>			<b>\$100.72</b>			
327475	04/29/2022	ACME COFFEE SERVICE	\$68.01	0	34560	NOYES COFFEE 4/20/22
	04/29/2022	ACME COFFEE SERVICE	\$60.00	0	34674	CHS COFFEE 4/21/22
<b>327475</b>			<b>\$128.01</b>			
327476	04/29/2022	ALBRECHT KEMPER MUSEUM OF ART	\$2,800.00	0	4/14/22 CHS NHS EVENT	10704160 FAC/CATERING
<b>327476</b>			<b>\$2,800.00</b>			
327478	04/29/2022	APPLE BUS COMPANY	\$354.73	20220569	180-22-02L	2/11/22 SPEECH AND DRAMA
	04/29/2022	APPLE BUS COMPANY	\$185.00	20220701	180-22-02B	12/07/21 BBB PLATTE CO
	04/29/2022	APPLE BUS COMPANY	\$422.81	20220719	180-22-02B	01/15/22 WREST WINNETONKA
	04/29/2022	APPLE BUS COMPANY	\$312.82	20220721	180-22-02B	01/19/22 BBB/GBB CAMERON
	04/29/2022	APPLE BUS COMPANY	\$245.43	20220725	180-22-02B	02/01/22 BBB/GBB CAMERON
	04/29/2022	APPLE BUS COMPANY	\$405.15	20220726	180-22-02B	02/03/22 GBB/BBB CHILLICO
	04/29/2022	APPLE BUS COMPANY	\$294.25	20220727	180-22-02B	02/10/22 GBB MARYVILLE
	04/29/2022	APPLE BUS COMPANY	\$354.68	20220728	180-22-02B	02/23/22 BBB CENTER
	04/29/2022	APPLE BUS COMPANY	\$98.35	20220787	180-22-02ED	21-22 EMPOWERU 6TH GRADE
	04/29/2022	APPLE BUS COMPANY	\$146.81	20220896	180-22-02L	2/22/22 G BASKETBALL TO S
	04/29/2022	APPLE BUS COMPANY	\$237.47	20220901	180-22-02L	2/3/22 B BASKETBALL TO CA
	04/29/2022	APPLE BUS COMPANY	\$388.87	20220902	180-22-02L	2/14/22 B BASKETBALL TO C



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Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327478	04/29/2022	APPLE BUS COMPANY	\$285.28	20220903	180-22-02L	2/18/22 B BASKETBALL TO S
	04/29/2022	APPLE BUS COMPANY	\$393.25	20220907	180-22-02L	2/5/22 SCHOLAR BOWL TO NK
	04/29/2022	APPLE BUS COMPANY	\$244.52	20220993	180-22-02L	2/22/22 SENIORS TO CIVIC
	04/29/2022	APPLE BUS COMPANY	\$360.34	20221071	180-22-02L	2/4/22 DECA TO UMKC
	04/29/2022	APPLE BUS COMPANY	\$299.27	20221072	180-22-02L	2/3/22 FBLA TO NWMSU
	04/29/2022	APPLE BUS COMPANY	\$370.66	20221099	180-22-02B	02/23/22 MY SUCCESS EVENT
	04/29/2022	APPLE BUS COMPANY	\$120.92	20221112	180-22-02ED	2/18/22 2 BUSES FOR TRIPS
	04/29/2022	APPLE BUS COMPANY	\$423.13	20221169	180-22-02B	02/04/22 DECA DIST COMP
	04/29/2022	APPLE BUS COMPANY	\$66.11	20221187	180-22-02L	2/17/22 HISTORY CLASS TO
	04/29/2022	APPLE BUS COMPANY	\$58.79	20221254	180-22-02L	2/14/22 CHOIR TO MWSU
	04/29/2022	APPLE BUS COMPANY	\$52.50	20221264	180-22-02ED	2/25/2022 FIELD TRIP 6TH
<b>327478</b>			<b>\$6,121.14</b>			
327479	04/29/2022	BISHOP LEBLOND HIGH SCHOOL	\$200.00	0	APR22 GOLF TRN	LHS BOYS GOLF ENTRY
<b>327479</b>			<b>\$200.00</b>			
327480	04/29/2022	BLUE CROSS BLUE SHIELD OF KC	(\$954,295.80)	0	03/31/22 W/A	DEPOSIT TRANSFER
	04/29/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,077,961.17	0	03/31/22 W/A	MAR22 DED: HEALTH
	04/29/2022	BLUE CROSS BLUE SHIELD OF KC	\$89.45	0	03/31/22 W/A	VARIOUS ADJ
<b>327480</b>			<b>\$123,754.82</b>			
327481	04/29/2022	BSN SPORTS LLC	\$294.25	20221554	916951394	HELMET AND SHIRTS FOR PLA
<b>327481</b>			<b>\$294.25</b>			
327482	04/29/2022	C&C GROUP	\$124.64	20221331	48212	1-C&C GROUP HELP WITH INI
	04/29/2022	C&C GROUP	\$182.07	20221331	48212	1-REMOTE IMPLEMENTATION S
	04/29/2022	C&C GROUP	\$51.44	20221331	48212	2-SW NSA 4650-9650 FRU PO
	04/29/2022	C&C GROUP	\$447.69	20221331	48212	SONICWALL NSA 6700 HIGH A
	04/29/2022	C&C GROUP	\$1,124.16	20221331	48212	SONICWALL NSA 6700 SECURE
<b>327482</b>			<b>\$1,930.00</b>			

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327483	04/29/2022	CAMERON R-I PUBLIC SCHOOLS	\$150.00	0	APR22 TRACK MEET	LHS TRACK ENTRY
<b>327483</b>			<b>\$150.00</b>			
327484	04/29/2022	DREAM WEAVER GRAPHICS LLC	\$128.00	0	19891	10704163 BANNER
<b>327484</b>			<b>\$128.00</b>			
327485	04/29/2022	EXCELLENT EQUIPMENT SERVICE	\$24.58	0	14096	HTC-HOIST LOCKING ROD
<b>327485</b>			<b>\$24.58</b>			
327486	04/29/2022	FAIRVIEW GOLF COURSE	\$1,675.00	0	100 4/4/22	LHS BOYS GOLF ENTRY
<b>327486</b>			<b>\$1,675.00</b>			
327487	04/29/2022	KELSIE MATTHIAS	\$13.00	0	REFUND	440000410 BOOK FOUND
<b>327487</b>			<b>\$13.00</b>			
327488	04/29/2022	LEAVENWORTH HIGH SCHOOL	\$50.00	0	APR22 TENNIS	CHS BOYS TENNIS ENTRY
<b>327488</b>			<b>\$50.00</b>			
327489	04/29/2022	MARYVILLE HIGH SCHOOL	\$150.00	0	APR22 GOLF TRN	LHS BOYS GOLF ENTRY
	04/29/2022	MARYVILLE HIGH SCHOOL	\$200.00	0	APR22 TRACK	LHS TRACK ENTRY
<b>327489</b>			<b>\$350.00</b>			
327490	04/29/2022	MOILA COUNTRY CLUB	\$1,560.00	0	LHS PROM 22	108002599 BALLROOM
<b>327490</b>			<b>\$1,560.00</b>			
327491	04/29/2022	NORTH PLATTE R-1	\$125.00	0	APR22 JH TRACK	RMS TRACK MEET ENTRY
<b>327491</b>			<b>\$125.00</b>			
327492	04/29/2022	OAK PARK HIGH SCHOOL	\$200.00	0	APR22 TENNIS	CHS BOYS TENNIS ENTRY
<b>327492</b>			<b>\$200.00</b>			
327493	04/29/2022	PJ'S IMPRINTED SPORTSWEAR	\$1,263.00	0	BHS 4/14/22	10502905 SNR SERV DAY
<b>327493</b>			<b>\$1,263.00</b>			
327494	04/29/2022	PLATTE COUNTY HIGH SCHOOL	\$300.00	0	APR22 TRACK	CHS TRACK ENTRY
<b>327494</b>			<b>\$300.00</b>			
327495	04/29/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR22 TRACK	RMS TRACK ENTRY
<b>327495</b>			<b>\$100.00</b>			
327496	04/29/2022	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR22 TRACK	TMS TRACK ENTRY
<b>327496</b>			<b>\$125.00</b>			
327514	04/29/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART

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<b>327514</b>			<b>\$104.48</b>			
327515	04/29/2022	ANDREW COUNTY CIRCUIT CLERK	\$140.53	0		DED:2302 GARNISH
<b>327515</b>			<b>\$140.53</b>			
327516	04/29/2022	BERMAN & RABIN P.A.	\$269.95	0		DED:2337 GARNISH
<b>327516</b>			<b>\$269.95</b>			
327517	04/29/2022	BLITT AND GAINES PC	\$305.83	0		DED:2326 GARNISH
<b>327517</b>			<b>\$305.83</b>			
327518	04/29/2022	BUCHANAN CO CIRCUIT COURT	\$1,771.42	0		DED:2300 GARNISH
<b>327518</b>			<b>\$1,771.42</b>			
327519	04/29/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,911.08	0		DED:2002 CHILD SUPP
<b>327519</b>			<b>\$7,911.08</b>			
327520	04/29/2022	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY
<b>327520</b>			<b>\$769.00</b>			
327521	04/29/2022	GENTRY COUNTY ASSOCIATE CLERK	\$695.61	0		DED:2309 GARNISH
<b>327521</b>			<b>\$695.61</b>			
327522	04/29/2022	KAHRS LAW OFFICES, P.A.	\$319.83	0		DED:2328 GARNISH
<b>327522</b>			<b>\$319.83</b>			
327523	04/29/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP
<b>327523</b>			<b>\$1,424.00</b>			
327524	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13,000.68	0		DED:3401 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,734.62	0		DED:3402 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,667.28	0		DED:3405 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,198.96	0		DED:3420 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,986.79	0		DED:3421 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,462.07	0		DED:3422 DENTAL INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,234.76	0		DED:3423 DENTAL INS
<b>327524</b>			<b>\$49,903.70</b>			
327525	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,000.13	0		DED:310S VISION INS

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327525	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,767.30	0		DED:311S VISION INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,041.22	0		DED:312S VISION INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,545.89	0		DED:313S VISION INS
<b>327525</b>			<b>\$9,354.54</b>			
327526	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,445.00	0		DED:4000 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,862.00	0		DED:4002 DEP LIFE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$356.40	0		DED:4010 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,014.00	0		DED:4050 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$467.20	0		DED:4060 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,932.00	0		DED:4086 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$565.00	0		DED:4087 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$677.60	0		DED:4088 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,117.00	0		DED:4091 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS
04/29/2022	METROPOLITAN LIFE	\$16.40	0		DED:4A40 LIFE INS	

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327526		INSURANCE COMPANY				
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS
<b>327526</b>			<b>\$15,776.60</b>			
327527	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,520.00	0		DED:ST21 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,300.00	0		DED:ST22 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$754.00	0		DED:ST23 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,384.00	0		DED:ST51 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST52 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$416.00	0		DED:ST53 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM
<b>327527</b>			<b>\$8,412.00</b>			
327528	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,728.41	0		DED:ACL1 ACCIDENT L
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327528	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$323.30	0		DED:ACL4 ACCIDENT L
<b>327528</b>			<b>\$2,752.08</b>			
327529	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$716.69	0		DED:HIH1 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,118.29	0		DED:HIL1 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$517.14	0		DED:HIL4 HOSP INDEM
<b>327529</b>			<b>\$6,433.87</b>			
327530	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$266.50	0		DED:CN01 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$578.26	0		DED:CN02 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$957.39	0		DED:CN03 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$734.55	0		DED:CN05 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$21.68	0		DED:CN13 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC
04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF	

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327530	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$97.94	0		DED:CN29 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$514.80	0		DED:CT02 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$812.50	0		DED:CT03 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,498.38	0		DED:CT04 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$823.30	0		DED:CT05 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF
04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF	

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327530	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC
	04/29/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF
<b>327530</b>			<b>\$11,129.37</b>			
327531	04/29/2022	MILLER AND STEENO, P.C.	\$376.13	0		DED:2319 GARNISH
<b>327531</b>			<b>\$376.13</b>			
327532	04/29/2022	MISSOURI DEPT OF REVENUE	\$142,668.00	0		DED:*SMO STATE
<b>327532</b>			<b>\$142,668.00</b>			
327533	04/29/2022	MISSOURI NEA	\$99.86	0		DED:7001 MO NEA
<b>327533</b>			<b>\$99.86</b>			
327534	04/29/2022	NODAWAY VALLEY BANK HSA	\$62,038.97	0		DED:310X NOD HSA
	04/29/2022	NODAWAY VALLEY BANK HSA	\$27,104.87	0		DED:311X NOD OTH
<b>327534</b>			<b>\$89,143.84</b>			
327535	04/29/2022	OMNI FINANCIAL GROUP INC	\$23,589.56	0		DED:6036 403(B) TSA
	04/29/2022	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE
	04/29/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)
<b>327535</b>			<b>\$25,204.67</b>			
327536	04/29/2022	PUBLIC EDUCATION EMPLOYEE	\$256,751.31	0		DED:1100 NT RETIRE
	04/29/2022	PUBLIC EDUCATION EMPLOYEE	\$37.12	0		DED:1101 PEERS POST
	04/29/2022	PUBLIC EDUCATION EMPLOYEE	\$249.36	0		DED:1102 NT RETIRE2
	04/29/2022	PUBLIC EDUCATION EMPLOYEE	\$504.06	0		DED:1105 O RETIREMT
	04/29/2022	PUBLIC EDUCATION EMPLOYEE	\$93.36	0		DED:1107 O RET(7)
<b>327536</b>			<b>\$257,635.21</b>			
327537	04/29/2022	PUBLIC SCHOOL RETIREMENT	\$1,337,975.80	0		DED:1000 TR RETIRE
	04/29/2022	PUBLIC SCHOOL RETIREMENT	(\$39.18)	0		DED:1002 TR RET2
	04/29/2022	PUBLIC SCHOOL RETIREMENT	\$15,570.80	0		DED:1200 TRS RETIRE
	04/29/2022	PUBLIC SCHOOL RETIREMENT	\$681.24	0		DED:1201 PSRSS POST
	04/29/2022	PUBLIC SCHOOL	\$229.20	0		DED:1202 TRS RET2



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327537		RETIREMENT				
	04/29/2022	PUBLIC SCHOOL RETIREMENT	\$2,223.72	0		DED:1204 PSRS-CRTCL
<b>327537</b>			<b>\$1,356,641.58</b>			
327538	04/29/2022	SCHWARTZKOPF LAW OFFICE P C	\$168.61	0		DED:2336 GARNISH
<b>327538</b>			<b>\$168.61</b>			
327539	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310A HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310B HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310C HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310D HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310H HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310N HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310P HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310Q HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310R HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:310T HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311H HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311N HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311P HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311Q HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311R HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:311T HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312H HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312N HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312Q HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:312T HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327539	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313H HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313N HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313P HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313Q HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313R HEALTH INS
	04/29/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$0.00	0		DED:313T HEALTH INS
<b>327539</b>			<b>\$0.00</b>			
327540	04/29/2022	STATE OF NEBRASKA	\$608.54	0		DED:2013 CHILD SUPP
<b>327540</b>			<b>\$608.54</b>			
327541	04/29/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,138.30	0		DED:3800 DEP CARE
	04/29/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,291.00	0		DED:3900 HCARE FSA
<b>327541</b>			<b>\$13,429.30</b>			
327542	04/29/2022	UMB FEDERAL TAX	\$195,371.52	0		DED:*FI FICA
	04/29/2022	UMB FEDERAL TAX	\$153,276.34	0		DED:*FM MEDICARE
	04/29/2022	UMB FEDERAL TAX	\$340,649.04	0		DED:*FT FEDERAL
<b>327542</b>			<b>\$689,296.90</b>			
327543	04/29/2022	UMB HSA	\$31,777.96	0		DED:310Z UMB HSA
	04/29/2022	UMB HSA	\$11,614.98	0		DED:312Z UMB HSA
<b>327543</b>			<b>\$43,392.94</b>			
327544	04/29/2022	UNITED WAY OF GREATER ST JOE	\$3,652.40	0		DED:7199 UNITED WAY
	04/29/2022	UNITED WAY OF GREATER ST JOE	\$1,893.90	0		DED:7201 UNITED WAY
<b>327544</b>			<b>\$5,546.30</b>			
327545	04/29/2022	VOGLER & ASSOCIATES LLC	\$607.37	0		DED:2338 GARNISHMEN
<b>327545</b>			<b>\$607.37</b>			
327549	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	BHS 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	BHS 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$226.11	20220176	BHS 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$217.44	20220176	BMS 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING	\$186.83	20220176	BMS 3/17/22	CHIP PO 21-22

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327549		COMPANY				
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$157.77	20220176	BMS 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$119.34	20220176	BMS 3/31/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	CAR 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$449.15	20220176	CAR 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	CAR 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$945.78	20220176	CHS 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$780.88	20220176	CHS 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$486.73	20220176	CHS 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$621.30	20220176	CHS 3/31/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$146.04	20220176	COL 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	COL 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	COL 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	EDI 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	EDI 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$119.34	20220176	EDI 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	EDI 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$276.27	20220176	ELL 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$344.60	20220176	ELL 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	FIE 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$98.10	20220176	FIE 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$335.07	20220176	HOS 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$347.79	20220176	HOS 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$392.58	20220176	HOS 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING	\$276.27	20220176	HYD 3/3/22	CHIP PO 21-22

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Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327549		COMPANY				
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$342.23	20220176	HYD 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$276.27	20220176	HYD 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAKE 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$241.39	20220176	LAKE 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LHS 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	LHS 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LHS 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LHS 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$199.41	20220176	LIN 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$166.43	20220176	LIN 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LIN 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$218.84	20220176	LIN 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$241.13	20220176	MAR 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$134.37	20220176	MAR 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	MAR 3/29/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	OAK 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$139.74	20220176	OAK 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$146.03	20220176	OAK 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$168.67	20220176	OAK 3/31/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$320.28	20220176	PAR 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PAR 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PAR 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$166.43	20220176	PER 3/16/22	CHIP PO 21-22
05/02/2022	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	PER 3/2/22	CHIP PO 21-22	

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327549		COMPANY				
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	PER 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	PER 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 3/16/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PIC 3/2/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$175.80	20220176	PIC 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$89.58	20220176	PIC 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	RMS 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	RMS 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	RMS 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	RMS 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$216.60	20220176	SGMS 3/3/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$356.34	20220176	SGMS 3/30/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$249.58	20220176	SGMS 3/9/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$291.22	20220176	SKA 3/10/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$291.22	20220176	SKA 3/31/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	TMS 3/17/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$298.91	20220176	TMS 3/29/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$426.91	20220176	TMS 3/8/22	CHIP PO 21-22
	05/02/2022	ACME MUSIC & VENDING COMPANY	\$166.43	20220176	WEB 3/16/22	CHIP PO 21-22
05/02/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	WEB 3/2/22	CHIP PO 21-22	
05/02/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	WEB 3/9/22	CHIP PO 21-22	
<b>327549</b>			<b>\$15,963.89</b>			
327554	05/02/2022	BIMBO FOODS INC	\$120.00	20220177	54108731861	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$113.80	20220177	54109341001	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$142.10	20220177	54109341002	BREAD PO 21-22

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327554	05/02/2022	BIMBO FOODS INC	\$495.20	20220177	54109341003	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$164.50	20220177	54109341004	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$98.92	20220177	54109341005	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$210.18	20220177	54109341006	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$217.24	20220177	54109341008	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$80.00	20220177	54109341011	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$94.40	20220177	54109341012	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$205.20	20220177	54109341096	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$233.80	20220177	54109341097	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$399.60	20220177	54109341098	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$175.30	20220177	54109341099	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$266.92	20220177	54109341100	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$216.90	20220177	54109341101	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$135.72	20220177	54109341103	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$130.40	20220177	54109341106	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$163.70	20220177	54109341107	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$135.90	20220177	54109341191	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$78.48	20220177	54109341192	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$399.60	20220177	54109341193	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$58.50	20220177	54109341194	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$164.68	20220177	54109341195	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$198.90	20220177	54109341196	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$164.32	20220177	54109341198	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$130.40	20220177	54109341201	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$122.40	20220177	54109341202	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$40.00	20220177	54109341359	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$58.50	20220177	54109341360	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$210.60	20220177	54109341361	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$93.60	20220177	54109341362	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$109.98	20220177	54109341363	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$58.50	20220177	54109341364	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$168.30	20220177	54109341366	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$153.80	20220177	54109341369	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$103.40	20220177	54109341370	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$110.70	20220177	54109434984	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$122.04	20220177	54109434985	BREAD PO 21-22
05/02/2022	BIMBO FOODS INC	\$171.36	20220177	54109434994	BREAD PO 21-22	
05/02/2022	BIMBO FOODS INC	\$63.36	20220177	54109434995	BREAD PO 21-22	

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327554	05/02/2022	BIMBO FOODS INC	\$143.00	20220177	54109434996	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$197.46	20220177	54109435084	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$175.32	20220177	54109435085	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$165.82	20220177	54109435086	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$64.84	20220177	54109435089	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$81.20	20220177	54109435090	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$72.54	20220177	54109435179	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$148.68	20220177	54109435180	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$96.48	20220177	54109435189	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$165.36	20220177	54109435190	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$95.94	20220177	54109435355	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$121.14	20220177	54109435356	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$95.94	20220177	54109435357	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$80.00	20220177	54109435366	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$102.10	20220177	54109435367	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$81.80	20220177	54109551130	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$281.00	20220177	54109551131	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$86.40	20220177	54109551132	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$191.00	20220177	54109551133	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$165.50	20220177	54109551273	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$54.40	20220177	54109551274	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$109.80	20220177	54109551275	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$94.50	20220177	54109551276	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$314.40	20220177	54109551277	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$122.80	20220177	54109551459	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$77.80	20220177	54109551460	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$143.00	20220177	54109551461	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$149.40	20220177	54109551462	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$122.80	20220177	54109551758	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$65.20	20220177	54109551759	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$23.40	20220177	54109551760	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$189.80	20220177	54109551761	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$163.80	20220177	54109551762	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$94.20	20220177	54109731385	BREAD PO 21-22
05/02/2022	BIMBO FOODS INC	\$117.40	20220177	54109731386	BREAD PO 21-22	
05/02/2022	BIMBO FOODS INC	\$175.80	20220177	54109731387	BREAD PO 21-22	
05/02/2022	BIMBO FOODS INC	\$234.80	20220177	54109731389	BREAD PO 21-22	
05/02/2022	BIMBO FOODS INC	\$100.80	20220177	54109731507	BREAD PO 21-22	

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327554	05/02/2022	BIMBO FOODS INC	\$69.60	20220177	54109731508	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$92.80	20220177	54109731509	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$243.40	20220177	54109731511	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$41.80	20220177	54109731615	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$37.80	20220177	54109731618	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$75.60	20220177	54109731619	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$46.80	20220177	54109731621	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$128.00	20220177	54109731860	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$92.80	20220177	54109731862	BREAD PO 21-22
	05/02/2022	BIMBO FOODS INC	\$93.60	20220177	54109731864	BREAD PO 21-22
<b>327554</b>			<b>\$12,469.02</b>			
327555	05/02/2022	BISHOP LEBLOND HIGH SCHOOL	\$200.00	0	APR22 GOLF	BHS BOYS GOLF ENTRY
<b>327555</b>			<b>\$200.00</b>			
327556	05/02/2022	CHILLICOTHE HIGH SCHOOL	\$150.00	0	APR22 BASEBALL	LHS BB ENTRY FEE
<b>327556</b>			<b>\$150.00</b>			
327557	05/02/2022	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	APR22 TRACK	BHS TRACK ENTRY
<b>327557</b>			<b>\$175.00</b>			
327558	05/02/2022	HERFF JONES INC	\$1,649.66	0	150621 21	10502904 BALANCE
<b>327558</b>			<b>\$1,649.66</b>			
327559	05/02/2022	JOSTENS/STUDENT UNION LLC	\$29.95	0	5202 22-106	108002602 GRAD PKG
	05/02/2022	JOSTENS/STUDENT UNION LLC	\$8.95	0	5202 22-114	10704164 TASSEL
<b>327559</b>			<b>\$38.90</b>			
327560	05/02/2022	JULIE WEIPERT	\$100.00	0	4/29/22 PYRL	ACCT ERR-ISSUE PAY CK
<b>327560</b>			<b>\$100.00</b>			
327562	05/02/2022	LEUPOLD FARMS	\$580.97	20220175	55166	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$1,223.86	20220175	55167	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$626.95	20220175	55169	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$662.86	20220175	55170	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$678.26	20220175	55171	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$789.14	20220175	55172	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$779.79	20220175	55173	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$1,113.31	20220175	55174	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$553.74	20220175	55175	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$733.59	20220175	55176	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$547.36	20220175	55177	PRODUCE PO 21-22



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327562	05/02/2022	LEUPOLD FARMS	\$551.71	20220175	55178	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$830.72	20220175	55179	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$566.83	20220175	55180	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$198.55	20220175	55181	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$784.96	20220175	55182	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$291.01	20220175	55183	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$552.09	20220175	55184	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$529.43	20220175	55185	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$384.89	20220175	55186	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$839.08	20220175	55187	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$796.07	20220175	55188	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$154.44	20220175	55189	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$739.20	20220175	55190	PRODUCE PO 21-22
	05/02/2022	LEUPOLD FARMS	\$422.40	20220175	55191	PRODUCE PO 21-22
<b>327562</b>			<b>\$15,931.21</b>			
327563	05/02/2022	UMB FOR CENTRAL	\$25.99	0	4/22/22 PETTY CASH	P CASH- LABEL TAPE
	05/02/2022	UMB FOR CENTRAL	\$11.92	0	4/22/22 PETTY CASH	P CASH-NHS CANDLES
	05/02/2022	UMB FOR CENTRAL	\$32.22	0	4/22/22 PETTY CASH	P-CASH POSTAGE
<b>327563</b>			<b>\$70.13</b>			
327564	05/02/2022	VALERIE BANKS	\$20.00	0	REFUND	RMS - CHEER SHIRT
<b>327564</b>			<b>\$20.00</b>			
327565	05/02/2022	CITY OF ST JOSEPH	\$322.15	0	005082-000	APR22 HTC
	05/02/2022	CITY OF ST JOSEPH	\$629.69	0	014951-000	MAR22 LHS 412 HIGHLAND
	05/02/2022	CITY OF ST JOSEPH	\$269.28	0	015860-000	APR22 EDISON
	05/02/2022	CITY OF ST JOSEPH	\$60.77	0	023934-000	APR22 KEATLEY
	05/02/2022	CITY OF ST JOSEPH	\$595.43	0	024776-000	APR22 TMS
	05/02/2022	CITY OF ST JOSEPH	\$342.25	0	025491-000	APR22 MARK TWAIN
	05/02/2022	CITY OF ST JOSEPH	\$1,278.28	0	026655-000	APR22 CHS
<b>327565</b>			<b>\$3,497.85</b>			
327567	05/02/2022	EVERGY	\$189.59	0	1228981889	APR22 SGMS
	05/02/2022	EVERGY	\$29.20	0	1750799101	APR22 PERSHING
	05/02/2022	EVERGY	\$1,351.39	0	1873123267	APR22 LAKE TRF SIGNAL
	05/02/2022	EVERGY	\$293.28	0	1878449805	APR22 LAKE 1800 ALBMA
	05/02/2022	EVERGY	\$2,342.03	0	5000736180	APR22 SKAITH
	05/02/2022	EVERGY	\$5,371.25	0	5293984569	APR22 SGMS
	05/02/2022	EVERGY	\$2,800.56	0	5588277257	APR22 PICKETT

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327567	05/02/2022	EVERGY	\$3,732.04	0	5673773673	APR22 FIELD
	05/02/2022	EVERGY	\$4,078.44	0	5729104857	APR22 CARDEN PARK
	05/02/2022	EVERGY	\$356.91	0	6923041403	APR22 WHSE
	05/02/2022	EVERGY	\$1,231.61	0	7630837488	APR22 HYDE
	05/02/2022	EVERGY	\$2,476.40	0	7685867092	APR22 HOSEA
	05/02/2022	EVERGY	\$2,593.38	0	7815743461	APR22 PERSHING
	05/02/2022	EVERGY	\$90.88	0	7851908334	APR22 LAKE RT6
	05/02/2022	EVERGY	\$6,366.27	0	7951042008	APR22 BHS
	05/02/2022	EVERGY	\$291.08	0	8104141003	APR22 WHSE 2735 PEAR
	05/02/2022	EVERGY	\$194.56	0	8914273390	APR22 LHS
	05/02/2022	EVERGY	\$500.24	0	8994114637	APR22 LHS ATH FIELD
	05/02/2022	EVERGY	\$4,899.69	0	9012181914	APR22 LHS 412 HIGHLAND
	05/02/2022	EVERGY	\$5,114.60	0	9129566129	APR22 RMS
	05/02/2022	EVERGY	\$4,638.66	0	9234764931	APR22 LINDBERGH
	05/02/2022	EVERGY	\$2,031.35	0	9847183213	APR22 WHSE 2725 PEAR
<b>327567</b>			<b>\$50,973.41</b>			
327568	05/02/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	APR22 CHS FIRE
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$313.59	0	210013527421	APR22 CHS FIRE
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$49.61	0	210013528141	MAR22 BMS LAWN
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	APR22 HTC FIRE
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$1,260.42	0	210013641808	APR22 CHS
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$46.80	0	210013667756	APR22 CHS LAWN
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	APR22 CHS 2602 EDMOND
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$109.98	0	210013690947	MAR22 WEBSTER
	05/02/2022	MISSOURI - AMERICAN WATER CO	\$40.06	0	210014134266	APR22 KEATLEY
<b>327568</b>			<b>\$2,125.51</b>			
327569	05/02/2022	NORA WOMBWELL	\$40.83	0	4/22-23/2022 SPEECH/DB	CHS SP/DB MEALS COACH
<b>327569</b>			<b>\$40.83</b>			
327570	05/02/2022	THOMAS GABE EDGAR	\$253.89	0	4/24/2022 MOASBO CONF	O-MOASBO CONF MILEAGE

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>327570</b>			<b>\$253.89</b>			
327571	05/03/2022	MISSOURI - AMERICAN WATER CO	\$16.43	0	210010783093	APR22 WHSE
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$20.62	0	210011382516	APR22 WHSE 2735 PEAR
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$204.06	0	210013599174	APR22 LAKE
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$132.73	0	210014204639	APR22 ADMIN
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$125.43	0	210014252645	APR22 MAINT
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$571.24	0	210014691721	APR22 TMS
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$603.53	0	210014898195	MAR22 LHS
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$19.95	0	210014935278	APR22 MAINT 801 S 9TH
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$332.54	0	210015139349	APR22 MARK TWAIN
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$175.27	0	210015283093	APR22 PICKETT
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$477.86	0	210015411201	APR22 HOSEA
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$263.74	0	210015465307	APR22 EDISON
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	APR22 CHS FIRE
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	APR22 MAINT FIRE
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	APR22 MAINT FIRE 1002
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	APR22 MAINT FIRE 1009
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$220.21	0	210016090799	APR22 SGMS
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$272.16	0	210016370532	APR22 HYDE
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	APR22 BHS
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$484.18	0	210016441564	APR22 BHS
	05/03/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	APR22 OAK GROVE FIRE
<b>327571</b>			<b>\$4,186.46</b>			
327572	05/03/2022	AARON BULLIMORE	\$1,950.20	0	4/29/22 PYRL	ACCT ERR-ISSUE PAY CK
<b>327572</b>			<b>\$1,950.20</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327573	05/03/2022	BRADLEY GIRARD	\$385.00	0	MAY22 STATE TEAM	LHS STATE TEAM MEALS
<b>327573</b>			<b>\$385.00</b>			
327574	05/03/2022	BSN SPORTS LLC	\$613.95	20221655	916852416	VB EQUIPMENT CART
<b>327574</b>			<b>\$613.95</b>			
327575	05/03/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20221637	2236	SCANNING MAY 22 - JUN 22
<b>327575</b>			<b>\$12,500.00</b>			
327576	05/03/2022	INDEPENDENCE SCHOOL DISTRICT	\$4,476.75	0	20-21 LTE	LOCAL TAX EFF 20-21
<b>327576</b>			<b>\$4,476.75</b>			
327577	05/03/2022	INSTRUMENTALIST AWARDS LLC	\$144.00	0	2201	LHS BAND COMBO & AWRD
<b>327577</b>			<b>\$144.00</b>			
327578	05/03/2022	JEFFERY CARTER	\$196.00	0	MAY22 STATE SCHOLAR	CHS ST SCHLR MEALS
<b>327578</b>			<b>\$196.00</b>			
327579	05/03/2022	JONATHAN FUSON	\$50.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327579</b>			<b>\$50.00</b>			
327580	05/03/2022	KALLIE O'DELL	\$3,886.27	0	4/29/22 PYRL	ACCT ERR-ISSUE PAY CK
<b>327580</b>			<b>\$3,886.27</b>			
327581	05/03/2022	LEXIA LEARNING SYSTEMS LLC	\$229.00	20221195	SIN081277	LETRS 3E PARTICIPANT BOOK
<b>327581</b>			<b>\$229.00</b>			
327582	05/03/2022	MARYVILLE HIGH SCHOOL	\$200.00	0	APR22 TRACK	BHS TRACK ENTRY FEE
<b>327582</b>			<b>\$200.00</b>			
327583	05/03/2022	MARYVILLE R-II SCHOOL DIST	\$50.00	0	APR 21, 2022 TRACK	TMS TRACK ENTRY FEE
	05/03/2022	MARYVILLE R-II SCHOOL DIST	\$50.00	0	APR22 TRACK	RMS TRACK ENTRY FEE
<b>327583</b>			<b>\$100.00</b>			
327584	05/03/2022	MATTHEW COX	\$33.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327584</b>			<b>\$33.00</b>			
327585	05/03/2022	MISSOURI SCHOOL BOARDS ASSOC	\$10.25	0	INV-05143-C4S8R7	10% RA DATED 3/25/22
	05/03/2022	MISSOURI SCHOOL BOARDS ASSOC	\$69.89	0	INV-05328-R9F7J6	10% RA DATED 4/8/22
<b>327585</b>			<b>\$80.14</b>			
327586	05/03/2022	OAK PARK HIGH SCHOOL	\$200.00	0	APR22 TRACK	CHS TRACK ENTRY FEE
<b>327586</b>			<b>\$200.00</b>			

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327587	05/03/2022	OK TROPHY SALES	\$54.60	0	C-6757	LHS TENNIS MEDALS
	05/03/2022	OK TROPHY SALES	\$51.20	0	C-6863	CHS PLAQUES
<b>327587</b>			<b>\$105.80</b>			
327588	05/03/2022	ORRICK ACRES	\$395.00	0	1316	TMS YR-END PET ZOO
<b>327588</b>			<b>\$395.00</b>			
327589	05/03/2022	PROJECT LEAD THE WAY INC	\$2,400.00	20221693	331956	BHS -PLTW TRAINING HUMAN
<b>327589</b>			<b>\$2,400.00</b>			
327590	05/03/2022	RANDALL STANDRIDGE MUSIC LLC	\$1,000.00	0	4142	LHS BAND MARCH SHOW
<b>327590</b>			<b>\$1,000.00</b>			
327591	05/03/2022	RICHARD WEBSTER	\$33.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327591</b>			<b>\$33.00</b>			
327592	05/03/2022	SARAH DIONNE	\$33.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327592</b>			<b>\$33.00</b>			
327593	05/03/2022	SARAH HARDIE	\$43.45	0	REFUND	STUDENT LUNCH ACCOUNT
<b>327593</b>			<b>\$43.45</b>			
327594	05/03/2022	SHELLY ROUSH	\$67.00	0	REIMBURSEMENT	CHS - TSA APPAREL
	05/03/2022	SHELLY ROUSH	\$33.00	0	REIMBURSEMENT (2)	CHS - TSA APPAREL
<b>327594</b>			<b>\$100.00</b>			
327595	05/03/2022	SIBYL DOWNING	\$33.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327595</b>			<b>\$33.00</b>			
327596	05/03/2022	STACEY SKINNER	\$50.00	0	REIMBURSEMENT	CHS - TSA APPAREL
<b>327596</b>			<b>\$50.00</b>			
327597	05/03/2022	TYSHELL MCGEE	\$19.00	0	REFUND	LOST BOOKS FOUND
<b>327597</b>			<b>\$19.00</b>			
327598	05/04/2022	ALLEGiant TECHNOLOGY	\$2,504.78	0	ST.JOSEPH SD 30 APR 2022	APR22 INTERNET SERV
<b>327598</b>			<b>\$2,504.78</b>			
327599	05/04/2022	AT&T	\$3,203.20	0	816 A56-0701	APR22 ALARMS
<b>327599</b>			<b>\$3,203.20</b>			
327601	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$458.07	0	1061421111	FEB22 CHS S12218
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,633.90	0	1691534703	FEB22 WEBSTER S12285
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,018.77	0	1731361111	FEB22 TRUMAN M S11449
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$310.33	0	2130561111	FEB22 LHS ATH S12222
	05/04/2022	SYMMETRY ENERGY	\$43.60	0	2430746390	FEB22 LHS FLD

# St. Joseph School District Check Payments

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327601		SOLUTIONS LLC				S12286
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$370.31	0	2505641111	FEB22 ROBIDOUX S11556
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$15,203.51	0	2510641111	FEB22 BHS S12292
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,032.17	0	2738112222	FEB22 TMC S11622
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$59.42	0	2902361111	FEB22 FIELD S11646
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$787.53	0	3446041111	FEB22 EDISON S11334
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,167.10	0	3538751111	FEB22 HOSEA S11459
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$10,495.02	0	3902181111	FEB22 LHS #2 S12284
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,042.02	0	3994431111	FEB22 CHS #2 S12219
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,181.10	0	4207041111	FEB22 PERSHING S11762
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,365.46	0	4396831111	FEB22 WHSE S12223
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$947.24	0	4791711111	FEB22 SGMS S11544
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$911.42	0	4845631111	FEB22 KEATLEY S11611
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,540.84	0	4849105626	FEB22 OAK GRVE S12289
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,284.86	0	4891731111	FEB22 CENTRAL S12287
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,510.41	0	5181131111	FEB22 PARKWAY S11238
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$541.00	0	5417612222	FEB22 LHS S12221
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,809.51	0	5438212222	FEB22 MARK TWN S11625
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$5,257.82	0	5701141111	FEB22 BODE S11498
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,713.10	0	5972521111	FEB22 COLEMAN S11610
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,701.87	0	6082422222	FEB22 LAKE S11555
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,220.41	0	6780561111	FEB22 HTC S11237
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,942.65	0	7619771111	FEB22 NOYES S11579
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,883.92	0	7634561111	FEB22 PICKETT S11768
05/04/2022	SYMMETRY ENERGY	\$3,189.51	0	8051321111	FEB22 MAINT S11433	

# St. Joseph School District Check Payments

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327601		SOLUTIONS LLC				
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,766.55	0	8061111	FEB22 TRUMAN S11326
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$788.06	0	8633041111	FEB22 BHS FH S12217
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,645.35	0	8740281111	FEB22 LINDBERG S11327
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,004.97	0	9186571111	FEB22 MAINT S11662
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,558.04	0	9470471111	FEB22 FIELD S11542
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$922.78	0	9661213602	FEB22 CARDN PK S12290
	05/04/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,973.74	0	976051111	FEB22 SKAITH S11604
<b>327601</b>			<b>\$90,282.36</b>			
327602	05/04/2022	ACT INC	\$1,639.00	0	1272511	HTC-WORKKEYS
	05/04/2022	ACT INC	\$275.00	0	1272619	LHS - WORKKEYS
<b>327602</b>			<b>\$1,914.00</b>			
327603	05/04/2022	AMERICAN ELECTRIC CO	\$154.43	20220224	8370-1032623	21-22 ELECTRICAL SUPPLIES
	05/04/2022	AMERICAN ELECTRIC CO	\$131.90	20220224	8370-1032746	21-22 ELECTRICAL SUPPLIES
<b>327603</b>			<b>\$286.33</b>			
327604	05/04/2022	AMERI-SORT	\$332.29	0	BHS 5/1/22	APR22 POSTAGE - BHS
	05/04/2022	AMERI-SORT	\$504.29	0	CHS 5/1/22	APR22 POSTAGE - CHS
	05/04/2022	AMERI-SORT	\$445.77	0	LHS 5/1/22	APR22 POSTAGE - LHS
	05/04/2022	AMERI-SORT	\$1,217.70	0	SJSD 5/1/22	APR22 POSTAGE - SJSD
<b>327604</b>			<b>\$2,500.05</b>			
327605	05/04/2022	BEYOND INTERPRETING LLC	\$210.10	0	BYND427458	INTERPRET 4/6-8/22
	05/04/2022	BEYOND INTERPRETING LLC	\$379.89	0	BYND427478	INTERPRET 4/12/22
	05/04/2022	BEYOND INTERPRETING LLC	\$75.00	0	BYND427498	INTERPRET 4/20/22
<b>327605</b>			<b>\$664.99</b>			
327606	05/04/2022	BISHOP LEBLOND HIGH SCHOOL	\$1,309.00	0	REIMBURSE FOCUS	TITLE II - K HUSS
	05/04/2022	BISHOP LEBLOND HIGH SCHOOL	\$230.00	0	REIMBURSE TECH	TITLE IV - K HUSS
<b>327606</b>			<b>\$1,539.00</b>			
327607	05/04/2022	BLACK SQUIRREL ENTERPRISES LLC	\$1,061.90	0	5/5/22 TRACK MEET	LHS-2022 IRISH RELAYS
<b>327607</b>			<b>\$1,061.90</b>			

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327608	05/04/2022	BSN SPORTS LLC	\$828.06	20221530	916919096	JAVELIN, SHOT PUT, INDOOR
	05/04/2022	BSN SPORTS LLC	\$214.35	20221627	916986770	RAIN JACKET
	05/04/2022	BSN SPORTS LLC	\$3,774.76	20221656	916986796	BASKETBALL SUPPLIES, GLAS
<b>327608</b>			<b>\$4,817.17</b>			
327609	05/04/2022	CINTAS FIRST AID & SAFETY	\$105.98	20220158	5105397846	FIRST AID STATIONS BLANKE
<b>327609</b>			<b>\$105.98</b>			
327610	05/04/2022	HILLYARD NW MO	\$698.75	20220876	604548411	PROVIDE AIR PURIFIERS PER
	05/04/2022	HILLYARD NW MO	\$457.00	20221582	604701064	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$613.05	20221582	604701065	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$613.05	20221582	604708991	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$769.10	20221582	604708992	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$1,828.00	20221582	604708993	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$457.00	20221582	604708994	TISSUE/TOWEL BLANKET THRU
	05/04/2022	HILLYARD NW MO	\$1,163.68	20221582	604708995	TISSUE/TOWEL BLANKET THRU
<b>327610</b>			<b>\$6,599.63</b>			
327611	05/04/2022	JARED HAFERBIER	\$385.00	0	4/25/22 CHS	10704166 WRKBK BINDER
<b>327611</b>			<b>\$385.00</b>			
327612	05/04/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$240.00	0	22-15	CHS BB 4/14-15/22
<b>327612</b>			<b>\$240.00</b>			
327613	05/04/2022	NORTHWEST RPDC	\$4,543.00	20221700	2122452	7/25-29/22 - KAGAN COOP L
<b>327613</b>			<b>\$4,543.00</b>			
327614	05/04/2022	RICHMOND R-XVI SCHOOL DISTRICT	\$175.00	0	APR22 GOLF	CHS BOYS GOLF ENTRY
<b>327614</b>			<b>\$175.00</b>			
327615	05/04/2022	RIEMAN MUSIC	\$1,695.00	0	3365168	BHS BAND KAWAI PIANO
<b>327615</b>			<b>\$1,695.00</b>			
327616	05/04/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	4/12/22 TRACK	BMS TRACK ENTRY
	05/04/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	4/28/22 TRACK BMS	BMS TRACK ENTRY
	05/04/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	4/28/22 TRACK TMS	TMS TRACK ENTRY
	05/04/2022	SAVANNAH MIDDLE SCHOOL	\$100.00	0	4/5/22 TRACK	BMS TRACK ENTRY



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<b>327616</b>			<b>\$400.00</b>			
327617	05/04/2022	SHC SERVICES INC	\$2,964.00	0	9252	MAR22 GARDEN PARA
	05/04/2022	SHC SERVICES INC	\$2,437.92	0	9252	MAR22 CHS PARA
	05/04/2022	SHC SERVICES INC	\$3,450.00	0	9252	MAR22 EDISON PARA
	05/04/2022	SHC SERVICES INC	\$3,708.72	0	9252	MAR22 HYDE PARA
	05/04/2022	SHC SERVICES INC	\$6,515.16	0	9252	MAR22 LINDBERGH PARA
	05/04/2022	SHC SERVICES INC	\$1,656.48	0	9252	MAR22 MARK TWAIN PARA
	05/04/2022	SHC SERVICES INC	\$27,883.44	0	9253	MAR22 SPED SLP
<b>327617</b>			<b>\$48,615.72</b>			
327618	05/04/2022	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR22 TRACK	BMS TRACK ENTRY
<b>327618</b>			<b>\$125.00</b>			
327619	05/04/2022	SNAP-ON	\$15.46	0	ARV/52425217	HTC-REPLACEMENT TOOL
<b>327619</b>			<b>\$15.46</b>			
327620	05/04/2022	ST JOE PETROLEUM CO	\$27,565.00	20221461	62727	3/4 FUEL FOR APPLE BUS
<b>327620</b>			<b>\$27,565.00</b>			
327621	05/04/2022	ST JOSEPH CHRISTIAN SCHOOL	\$125.00	0	APR22 TRACK	TMS TRACK ENTRY
<b>327621</b>			<b>\$125.00</b>			
327622	05/04/2022	ST PAUL LUTHERAN SCHOOL	\$975.00	0	REIMBURSE DISCOVERY	TITLE IV - K FLECK
	05/04/2022	ST PAUL LUTHERAN SCHOOL	\$2,511.00	0	REIMBURSE ESPARK	TITLE IV - K FLECK
<b>327622</b>			<b>\$3,486.00</b>			
327623	05/04/2022	YELLOW FROG GRAPHICS	\$23,165.00	20221568	8804	TMS MARQUEE SIGN REPLACEM
<b>327623</b>			<b>\$23,165.00</b>			
327624	05/05/2022	ACME COFFEE SERVICE	\$29.40	0	35289	DIST COFFEE 5/4/22
<b>327624</b>			<b>\$29.40</b>			
327625	05/05/2022	BSN SPORTS LLC	\$1,079.40	20221473	916963072	BASEBALLS
	05/05/2022	BSN SPORTS LLC	\$49.50	20221473	916963072	FREIGHT
	05/05/2022	BSN SPORTS LLC	\$9.98	20221603	916793330	ALUMINUM RELAY BATON RED
	05/05/2022	BSN SPORTS LLC	\$5.00	20221603	916793330	FREIGHT
	05/05/2022	BSN SPORTS LLC	\$137.50	20221662	916979787	BADGER WMNS MESH SHORT -
	05/05/2022	BSN SPORTS LLC	\$350.00	20221662	916979787	CARDNL-7" MESH SHORT
	05/05/2022	BSN SPORTS LLC	\$25.00	20221662	916979787	CARDNL-9" MESH

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327625						SHORT
	05/05/2022	BSN SPORTS LLC	\$64.00	20221662	916979787	FREIGHT
	05/05/2022	BSN SPORTS LLC	\$1,017.45	20221662	916979787	WHITE B-CORE HOOD TEE
<b>327625</b>			<b>\$2,737.83</b>			
327626	05/05/2022	CULVER PETROLEUM INC	\$10,392.43	0	APR22 10081	APR22 BUS FUEL
<b>327626</b>			<b>\$10,392.43</b>			
327627	05/05/2022	DEPCO ENTERPRISES LLC	\$281.31	20221243	220137	3 SAW STOP BRAKE CARTRIDG
<b>327627</b>			<b>\$281.31</b>			
327628	05/05/2022	DOUGLAS A PAPPERT	\$3,140.00	0	APR 2022	APR22 ORIENT/MOBILITY
<b>327628</b>			<b>\$3,140.00</b>			
327629	05/05/2022	DREAM WEAVER GRAPHICS LLC	\$879.00	0	19965	LHS CHOIR SHIRTS
<b>327629</b>			<b>\$879.00</b>			
327630	05/05/2022	GREATER KANSAS CITY OFFICIALS ASSOC	\$115.00	0	19-175	SGMS VB ASSIGNING FEE
<b>327630</b>			<b>\$115.00</b>			
327631	05/05/2022	INTER STATE STUDIO	\$260.00	0	0000045362	42200365 YEARBOOK
<b>327631</b>			<b>\$260.00</b>			
327632	05/05/2022	J MCBEE PORTRAIT GALLERY	\$200.00	0	39348	LHS TRACK SNR BANNERS
<b>327632</b>			<b>\$200.00</b>			
327633	05/05/2022	JEFFREY CAMPBELL	\$105.00	0	MAY22 STATE TEAM	TMS STATE TEAM MEALS
<b>327633</b>			<b>\$105.00</b>			
327634	05/05/2022	JOSTENS	\$2,697.04	0	758394	YEARS OF SERVICE PINS
<b>327634</b>			<b>\$2,697.04</b>			
327635	05/05/2022	MAX STOUT STUDIO	\$35.00	0	21470	10704165 ST RECORDING
<b>327635</b>			<b>\$35.00</b>			
327636	05/05/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-41988	APR22 BKUP WIFI SERV
<b>327636</b>			<b>\$290.00</b>			
327637	05/05/2022	NEWSPRESS AND GAZETTE	\$127.15	0	59348 RENEWAL	SUP OFF-12 MNTH RNWL
	05/05/2022	NEWSPRESS AND GAZETTE	\$550.00	20221569	6710664	AD: 6710664, BID.ASPHALT
<b>327637</b>			<b>\$677.15</b>			
327638	05/05/2022	NORTHWEST WORKFORCE DEV BOARD	\$290.67	0	220502	MAR22 INFA COST SHARE
<b>327638</b>			<b>\$290.67</b>			

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327639	05/05/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1013918188	WORKERS COMP DS
<b>327639</b>			<b>\$72.00</b>			
327640	05/05/2022	OK TROPHY SALES	\$31.40	0	C-6877	HTC-STUDENT PLAQUE
<b>327640</b>			<b>\$31.40</b>			
327641	05/05/2022	PALEN MUSIC CENTER INC	\$2,411.00	0	M4487955	CHS BAND REPAIRS
<b>327641</b>			<b>\$2,411.00</b>			
327642	05/05/2022	RIEMAN MUSIC	\$83.40	20221483	3376926	3/8 RIEMAN ORDER 281169
	05/05/2022	RIEMAN MUSIC	\$2,360.50	20221483	3378138	3/8 RIEMAN ORDER 281169
<b>327642</b>			<b>\$2,443.90</b>			
327643	05/05/2022	ROBERT LANGNER JR	\$420.00	0	MAY22 STATE TEAM	BHS STATE TEAM MEALS
<b>327643</b>			<b>\$420.00</b>			
327644	05/05/2022	SCHOLASTIC BOOK FAIRS	\$978.52	0	B5046592FR	42600131 BOOK FAIR
<b>327644</b>			<b>\$978.52</b>			
327645	05/05/2022	SCHOOL SPECIALTY LLC	\$212.00	0	208129777037	KRAFT PAPER-ART
	05/05/2022	SCHOOL SPECIALTY LLC	\$157.95	0	208129777037	KRAFT PAPER-LIBRARY
<b>327645</b>			<b>\$369.95</b>			
327646	05/05/2022	SHARON WATERS	\$2,087.83	0	REIMBURSEMENT	TITLE II-ST JO CHRIST
<b>327646</b>			<b>\$2,087.83</b>			
327647	05/05/2022	SHERI CAIN	\$150.00	0	20211	CLINICIAN/JUDGE FEE
<b>327647</b>			<b>\$150.00</b>			
327648	05/05/2022	SHOW-ME LIVE EVENT PRODUCTION	\$1,050.00	0	038700	TECH SUPPORT 4/26/22
<b>327648</b>			<b>\$1,050.00</b>			
327649	05/05/2022	ST JOE BOOT CO	\$3,870.04	0	HTC 5/2/22	HTC APPRENTICE BOOTS
<b>327649</b>			<b>\$3,870.04</b>			
327650	05/05/2022	ST PIUS X HIGH SCHOOL	\$200.00	0	MAY22 GOLF	LHS BOYS GOLF ENTRY
<b>327650</b>			<b>\$200.00</b>			
327651	05/05/2022	WAGGONER WATER CONDITIONING LLC	\$39.75	0	29015	SPED WATER 4/25/22
<b>327651</b>			<b>\$39.75</b>			
327652	05/05/2022	WING PRINTING CO INC	\$132.67	0	76166	YEARS OF SERV CERTS
<b>327652</b>			<b>\$132.67</b>			

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327674	05/06/2022	AMANDA SAXTON	\$140.00	0	MAY22 STATE TEAM	BMS STATE TEAM MEALS
<b>327674</b>			<b>\$140.00</b>			
327675	05/09/2022	ALLYSON HOBBS	\$73.94	0	4/7-29/2022 MILES	I-APR22 SPED MILEAGE
<b>327675</b>			<b>\$73.94</b>			
327676	05/09/2022	AMANDA UELIGGER	\$28.37	0	4/1-27/2022 MILES	I-APR22 MILEAGE
<b>327676</b>			<b>\$28.37</b>			
327677	05/09/2022	AMY ENLOW	\$17.37	0	4/4-28/2022 MILES	I-APR22 SPED MILEAGE
<b>327677</b>			<b>\$17.37</b>			
327678	05/09/2022	ANGELA D CHAVEZ	\$212.94	0	3/31/2022 I-READY SUMMIT	O-I READY CONF MILES
	05/09/2022	ANGELA D CHAVEZ	\$27.85	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>327678</b>			<b>\$240.79</b>			
327679	05/09/2022	ANGELA K KLAASSEN	\$97.05	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
	05/09/2022	ANGELA K KLAASSEN	\$96.76	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>327679</b>			<b>\$193.81</b>			
327680	05/09/2022	BRETT R GOODWIN	\$367.18	0	4/1-5-22 MIAAA 2022 CONF	O-APR22 MIAAA MILEAGE
	05/09/2022	BRETT R GOODWIN	\$31.71	0	4/22-27/22 BGLF, TNIS, MEC MTG	O-APR 22 ADMIN/SUPV2
	05/09/2022	BRETT R GOODWIN	\$91.67	0	4/28/2022 BS CHILLICOTHE	O-APR22 SUPV MILEAGE3
	05/09/2022	BRETT R GOODWIN	\$159.00	0	4/7-19/2022 BS, BGLF, GSOCR	O-APR22 SUPV MILEAGE1
<b>327680</b>			<b>\$649.56</b>			
327681	05/09/2022	CARL D MILLER	\$74.06	0	3/2-4/29/2022 MILES	I-MAR/APR22 SPED MILE
<b>327681</b>			<b>\$74.06</b>			
327682	05/09/2022	CHAD E LIPPINCOTT	\$34.24	0	1/4-31/2022 MILES	JAN22 SPED MILES
	05/09/2022	CHAD E LIPPINCOTT	\$38.78	0	2/1-28/2022 MILES	FEB22 SPED MILES
	05/09/2022	CHAD E LIPPINCOTT	\$36.50	0	3/1-31/2022 MILES	MAR22 SPED MILES
<b>327682</b>			<b>\$109.52</b>			
327683	05/09/2022	CITY OF ST JOSEPH	\$511.29	0	006472-000	APR22 HOSEA
	05/09/2022	CITY OF ST JOSEPH	\$223.11	0	006959-000	APR22 SGMS S 22ND
	05/09/2022	CITY OF ST JOSEPH	\$278.21	0	007245-000	APR22 509 THOMP
	05/09/2022	CITY OF ST JOSEPH	\$37.69	0	007327-000	APR22 BHS ATH FLD
	05/09/2022	CITY OF ST JOSEPH	\$503.10	0	007369-000	APR22 BHS 4TH& HARMON
	05/09/2022	CITY OF ST JOSEPH	\$445.80	0	010376-000	APR22 PARKWAY
	05/09/2022	CITY OF ST JOSEPH	\$178.78	0	010710-000	APR22 TMC

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327683	05/09/2022	CITY OF ST JOSEPH	\$419.89	0	013055-000	APR22 SKAITH
	05/09/2022	CITY OF ST JOSEPH	\$122.58	0	024095-000	APR22 MAINT 814 LAFAY
	05/09/2022	CITY OF ST JOSEPH	\$48.12	0	025128-000	APR22 MAINT 801 S 9TH
	05/09/2022	CITY OF ST JOSEPH	\$159.07	0	051979-000	APR22 ADMIN 925 FELIX
<b>327683</b>			<b>\$2,927.64</b>			
327684	05/09/2022	COREY D GILPIN	\$20.18	0	4/12-29/2022 MILES	I-APR22 ADMIN/SUPV MI
	05/09/2022	COREY D GILPIN	\$15.21	0	4/28/2022 GLF EQUIP	O-4/28/22 SUPV MTG MI
	05/09/2022	COREY D GILPIN	\$568.83	0	4/-29/2022 MILES	O-APR22 ADMIN/SUPV MI
<b>327684</b>			<b>\$604.22</b>			
327685	05/09/2022	DOUG MCMILLAN	\$40.43	0	3/29/2022 TRACK MEET	O-3/29/22 SUPV MILES
<b>327685</b>			<b>\$40.43</b>			
327686	05/09/2022	EVERGY	\$739.74	0	1893465675	APR22 BMS SPRINKLER
	05/09/2022	EVERGY	\$1,134.21	0	3295996674	APR22 WEBSTER
	05/09/2022	EVERGY	\$4,266.41	0	3546122577	APR22 HTC 200 N 36TH
	05/09/2022	EVERGY	\$286.11	0	4964084735	APR22 MAINT 801 S 9TH
	05/09/2022	EVERGY	\$1,542.45	0	6419128384	APR22 MAINT 814 LAFA
	05/09/2022	EVERGY	\$186.17	0	6447753332	APR22 MAINT 1100 29TH
	05/09/2022	EVERGY	\$13,117.96	0	6702612987	APR22 CHS 2602 EDMOND
	05/09/2022	EVERGY	\$384.35	0	7214074218	APR22 ELLISON PUMP
	05/09/2022	EVERGY	\$5,329.61	0	7214117599	APR22 ELLISON
	05/09/2022	EVERGY	\$3,608.08	0	7234453736	APR22 ADMIN
	05/09/2022	EVERGY	\$482.49	0	7654093132	APR22 CHS
	05/09/2022	EVERGY	\$50.54	0	7891936856	APR22 HTC 2424 FARAON
	05/09/2022	EVERGY	\$4,017.08	0	8285030305	APR22 OAK GROVE
	05/09/2022	EVERGY	\$2,327.72	0	8320867895	APR22 BMS 720 N NOYES
	05/09/2022	EVERGY	\$1,146.34	0	8516986722	APR22 NOYES
05/09/2022	EVERGY	\$3,139.01	0	8574596587	APR22 EDISON	
<b>327686</b>			<b>\$41,758.27</b>			
327687	05/09/2022	MISSOURI - AMERICAN	\$391.52	0	210013660625	APR22 PARKWAY

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327687		WATER CO				
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$167.56	0	210013805893	APR22 PERSHING
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$72.77	0	210013848685	APR22 TMC
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$430.82	0	210014497554	APR22 LINDBERGH
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$133.86	0	210014898973	APR22 LHS 412 HIGHLAND
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$371.16	0	210015487260	APR22 SKAITH
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$284.81	0	220003400557	APR22 CARDEN PARK
	05/09/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	APR22 CARDEN PK FIRE
<b>327687</b>			<b>\$1,910.87</b>			
327688	05/09/2022	PUBLIC WATER SUPPLY DIST # 2	\$299.95	0	246300	MAR22 ELLISON
<b>327688</b>			<b>\$299.95</b>			
327689	05/09/2022	1ST STREET GRAPHICS	\$214.70	0	8936W	15 PARADE SHIRTS
<b>327689</b>			<b>\$214.70</b>			
327690	05/09/2022	ACME MUSIC & VENDING COMPANY	\$53.00	0	13078-6554D	BHS COFFEE 4/28/22
<b>327690</b>			<b>\$53.00</b>			
327691	05/09/2022	ACT INC	\$132.00	0	1274938	LHS WORKKEYS
	05/09/2022	ACT INC	\$2,508.00	0	1274948	CHS WORKKEYS
	05/09/2022	ACT INC	\$1,529.00	0	1275022	HTC WORKKEYS
<b>327691</b>			<b>\$4,169.00</b>			
327692	05/09/2022	ADAM SHELLEY	\$20.00	0	REFUND	30100679 TRACK PANTS
<b>327692</b>			<b>\$20.00</b>			
327693	05/09/2022	APPLE BUS COMPANY	\$386.89	0	180-22-03B	3/12/22 ST GBB BLU SP
	05/09/2022	APPLE BUS COMPANY	\$530.42	0	180-22-03B	3/5/22 BAND CHILICOTH
	05/09/2022	APPLE BUS COMPANY	\$289.25	0	180-22-03B	3/8/22 ST GBB LIBERTY
	05/09/2022	APPLE BUS COMPANY	\$151.82	20221257	180-22-03B	03/04/22 HIGH SCHOOL WRIT
	05/09/2022	APPLE BUS COMPANY	\$314.15	20221283	180-22-03B	3/13 BHS STATE DECA
	05/09/2022	APPLE BUS COMPANY	\$563.85	20221283	180-22-03L	3/13-15 LHS ST DECA
	05/09/2022	APPLE BUS COMPANY	\$543.03	20221334	180-22-03L	3/5/22 BAND TO CHILLICOTH
	05/09/2022	APPLE BUS COMPANY	\$472.34	20221335	180-22-03L	3/3/22 SPEECH AND

# St. Joseph School District Check Payments

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327693						DEBATE
	05/09/2022	APPLE BUS COMPANY	\$391.54	20221398	180-22-03L	3/16/22 G SOCCER TO C
	05/09/2022	APPLE BUS COMPANY	\$204.27	20221399	180-22-03L	3/28/22 G SOCCER TO ATCHI
	05/09/2022	APPLE BUS COMPANY	\$270.36	20221407	180-22-03L	3/31/22 BASEBALL TO M
	05/09/2022	APPLE BUS COMPANY	\$322.81	20221425	180-22-03B	03/28/22 BASEBALL MARYVIL
	05/09/2022	APPLE BUS COMPANY	\$373.28	20221427	180-22-03B	03/30/22 BASEBALL EXCEL S
	05/09/2022	APPLE BUS COMPANY	\$141.31	20221428	180-22-03B	03/31/22 BASEBALL ST PIUS
	05/09/2022	APPLE BUS COMPANY	\$141.30	20221429	180-22-03B	03/31/22 G SOC ST PIUS
	05/09/2022	APPLE BUS COMPANY	\$308.20	20221476	180-22-03L	3/8 LHS BBB @ LIBERTY
	05/09/2022	APPLE BUS COMPANY	\$302.19	20221477	180-22-03L	3/8 LHS CHEER BBB
<b>327693</b>			<b>\$5,707.01</b>			
327694	05/09/2022	BEYOND INTERPRETING LLC	\$153.29	0	BYND427530	ELC-INTERPRET 4/26
	05/09/2022	BEYOND INTERPRETING LLC	\$312.84	0	BYND427530	PAT-INTERPRET 5/2-4
<b>327694</b>			<b>\$466.13</b>			
327695	05/09/2022	BLUE SPRINGS HIGH SCHOOL	\$450.00	0	APR22 TRACK	CHS TRACK ENTRY
<b>327695</b>			<b>\$450.00</b>			
327696	05/09/2022	BROONER AND ASSOC CONSTRUCTION INC	\$1,497.16	0	30857	FIRE CABINETS 2 NOYES
<b>327696</b>			<b>\$1,497.16</b>			
327697	05/09/2022	BSN SPORTS LLC	\$1,118.43	0	914335626	BHS VB CART/BALLS
	05/09/2022	BSN SPORTS LLC	\$1,069.00	0	915162471	BHS GBB PANTS
	05/09/2022	BSN SPORTS LLC	\$3,261.00	0	916598502	BHS BIYS TENNIS GEAR
	05/09/2022	BSN SPORTS LLC	\$39.99	0	916845247	BHS BIG TRACK HIP #S
	05/09/2022	BSN SPORTS LLC	\$42.44	20220520	916305191	FREIGHT
	05/09/2022	BSN SPORTS LLC	\$2,970.00	20220520	916305191	THE GAME SIDE PERFORATED
<b>327697</b>			<b>\$8,500.86</b>			
327698	05/09/2022	EDUSTAFF LLC	\$56,420.13	0	2022051001-1	SUBS APR 17-30, 2022
<b>327698</b>			<b>\$56,420.13</b>			
327699	05/09/2022	JTM PROVISIONS CO	\$3,559.20	20220180	567982	COMMODITIES 21-22
<b>327699</b>			<b>\$3,559.20</b>			
327700	05/09/2022	PROVISION DATA	\$6,111.00	0	1542 B	ARUBA

# St. Joseph School District Check Payments

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		SOLUTIONS				515,505,MOUNT
<b>327700</b>			<b>\$6,111.00</b>			
327701	05/09/2022	RICH PRODUCTS CORPORATION	\$2,664.80	20221609	33202522	ADDITIONAL NEEDED FOR COM
<b>327701</b>			<b>\$2,664.80</b>			
327702	05/09/2022	SCHNEIDER ELECTRIC BUILDINGS	\$1,849,645.98	0	883428	PHASE 111 PYMT 1
<b>327702</b>			<b>\$1,849,645.98</b>			
327703	05/09/2022	SCHOOL LUNCH SOLUTIONS	\$695.80	20221234	000107428	ADDITIONAL COMMODITY DUE
	05/09/2022	SCHOOL LUNCH SOLUTIONS	\$7,571.69	20221234	000108604	ADDITIONAL COMMODITY DUE
<b>327703</b>			<b>\$8,267.49</b>			
327704	05/09/2022	THE CORE COLLABORATIVE INC	\$16,957.50	0	3585	PD: APRIL 6-8, 2022
	05/09/2022	THE CORE COLLABORATIVE INC	\$5,652.50	0	3586	PD: APRIL 4, 2022
	05/09/2022	THE CORE COLLABORATIVE INC	\$8,478.75	0	3587	PD: FEB 9TH & MAR 9TH
<b>327704</b>			<b>\$31,088.75</b>			
327705	05/09/2022	TYSON FOODS INC	\$340.40	20220182	29453784 A	COMMODITIES 21-22
	05/09/2022	TYSON FOODS INC	\$26,252.50	20220182	29562967	COMMODITIES 21-22
<b>327705</b>			<b>\$26,592.90</b>			
327706	05/09/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$75.00	0	APR22 TRACK	CHS BOYS TRACK ENTRY
<b>327706</b>			<b>\$75.00</b>			
327707	05/10/2022	APPLE BUS COMPANY	\$339.11	20221150	180-22-03C	3/23/22 JV TO HODGE PARK/
	05/10/2022	APPLE BUS COMPANY	\$431.09	20221153	180-22-03C	3/21/22 DRUMM FARMS/BOYSG
	05/10/2022	APPLE BUS COMPANY	\$302.23	20221154	180-22-03C	3/24/22 TO SHOAL CREEK/BO
	05/10/2022	APPLE BUS COMPANY	\$542.33	20221155	180-22-03C	3/28/22 TO LONGVIEW LAKE/
	05/10/2022	APPLE BUS COMPANY	\$316.19	20221170	180-22-03C	3/31/22 TO STALEY/TRACK
	05/10/2022	APPLE BUS COMPANY	\$273.65	20221191	180-22-03C	3/30/22 PHS/GIRLSSOCCER
	05/10/2022	APPLE BUS COMPANY	\$35.01	20221204	180-22-03C	3/30/22 SAVANNAH/ GIRLSSOC
	05/10/2022	APPLE BUS COMPANY	\$823.21	20221279	180-22-03C	CHS STATE DECA 3/13-3/15
	05/10/2022	APPLE BUS COMPANY	\$1,650.60	20221289	180-22-03C	3/15/22 UNION STATION
	05/10/2022	APPLE BUS COMPANY	\$1,143.12	20221299	180-22-03C	3/3-4 TRUMAN



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327707						STATE/BAND
	05/10/2022	APPLE BUS COMPANY	\$251.70	20221315	180-22-03C	3/31/22 PH/BASEBALL
	05/10/2022	APPLE BUS COMPANY	\$136.21	20221337	180-22-03C	3/4/22 MWSU/ELA
	05/10/2022	APPLE BUS COMPANY	\$322.49	20221378	180-22-03C	1
	05/10/2022	APPLE BUS COMPANY	\$233.46	20221393	180-22-03C	3/3/22 TO PHHS/CHEER
	05/10/2022	APPLE BUS COMPANY	\$484.22	20221394	180-22-03C	3/3/22 PHHS/BIGBLUE
	05/10/2022	APPLE BUS COMPANY	\$255.06	20221395	180-22-03C	3/3/22 CHS G BSKBALL DIST
	05/10/2022	APPLE BUS COMPANY	\$359.64	20221469	180-22-03C	3/12/22 CABLE DOMER/CHEER
	05/10/2022	APPLE BUS COMPANY	\$358.65	20221475	180-22-03C	CHS G BSKB QTR FINALS @ C
	05/10/2022	APPLE BUS COMPANY	\$717.30	20221484	180-22-03C	3/12/22 CABLE DOMER/GOBIG
	05/10/2022	APPLE BUS COMPANY	\$196.33	20221485	180-22-03C	3/26/22 SAVANNAH/ BASEBALL
<b>327707</b>			<b>\$9,171.60</b>			
327708	05/10/2022	BSN SPORTS LLC	\$4,896.69	20221547	917060466	KNEE PADS, PRACTICE JERSE
	05/10/2022	BSN SPORTS LLC	\$110.00	20221626	917061122	VB FLOOR TAPE
	05/10/2022	BSN SPORTS LLC	\$435.94	20221663	917049681	2-15LB DUMBBELLS AND 4 25
	05/10/2022	BSN SPORTS LLC	\$1,588.00	20221699	917079484	EASY UP YOUTH MINI GOAL
	05/10/2022	BSN SPORTS LLC	\$128.00	20221729	917060472	4 DOZEN BASEBALLS
<b>327708</b>			<b>\$7,158.63</b>			
327709	05/10/2022	DANNY C BALDWIN	\$105.00	0	202201	BHS SOC ASSIGN FEES
	05/10/2022	DANNY C BALDWIN	\$105.00	0	202204	LHS SOC ASSIGN FEES
<b>327709</b>			<b>\$210.00</b>			
327710	05/10/2022	HAUSMAN'S HARDSCAPE AND FENCE	\$1,750.00	0	2927	REPLACE HOSEA GATE
<b>327710</b>			<b>\$1,750.00</b>			
327711	05/10/2022	JOSTENS	\$1,439.09	0	28591072	CHS DIPLOMAS QTY 368
<b>327711</b>			<b>\$1,439.09</b>			
327712	05/10/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	11532	APR22 TRANSPORT
	05/10/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,727.50	0	11532	APR22 TUITION, OT, ST
<b>327712</b>			<b>\$50,447.50</b>			
327713	05/10/2022	LANHAM MUSIC INC	\$45.00	20221631	552277	FRENCH HORN

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						REPAIR
<b>327713</b>			<b>\$45.00</b>			
327714	05/10/2022	MARYVILLE HIGH SCHOOL	\$100.00	0	GOLF TRN	LHS B GOLF ADDL FEE
<b>327714</b>			<b>\$100.00</b>			
327715	05/10/2022	MIDWEST ADVERTISING SPECIALTIES	\$142.60	0	80966	3020712 STAFF TEES
	05/10/2022	MIDWEST ADVERTISING SPECIALTIES	\$282.55	0	81141	3020712 STAFF TEES
<b>327715</b>			<b>\$425.15</b>			
327716	05/10/2022	MO DIV OF EMPLOYMENT SECURITY	\$2,235.66	0	58382473	06-21201-0-00 1Q 2022
<b>327716</b>			<b>\$2,235.66</b>			
327717	05/10/2022	MSHSAA	\$1,322.35	0	23-W00103	TMS 2022-2023 REG
	05/10/2022	MSHSAA	\$1,297.00	0	23-W00308	SGMS 2022-2023 REG
	05/10/2022	MSHSAA	\$1,354.30	0	23-W00422	RMS 2022-2023 REG
	05/10/2022	MSHSAA	\$1,504.40	0	23-W00740	BMS 2022-2023 REG
<b>327717</b>			<b>\$5,478.05</b>			
327718	05/10/2022	NSAV INC	\$1,110.00	0	INV/2022/00321	REPLAC PROJECTOR BULB
<b>327718</b>			<b>\$1,110.00</b>			
327719	05/10/2022	RODERICK SIGN CO	\$24,523.00	20221324	2022572	CHS MARQUEE
<b>327719</b>			<b>\$24,523.00</b>			
327720	05/10/2022	UNITED RENTALS INC	\$8,446.00	20221592	205932422-001	2014 GENIE GR-20 ELECTRIC
	05/10/2022	UNITED RENTALS INC	\$21,035.00	20221592	205932422-001	2016 BOBCAT MINI SKID STE
<b>327720</b>			<b>\$29,481.00</b>			
327721	05/10/2022	COREY MORRIS	\$34.40	0	4/12-29/2022 MILES	I-MAY22 TECH MILEAGE
<b>327721</b>			<b>\$34.40</b>			
327722	05/10/2022	HILARY B SALANKY	\$43.67	0	4/10-12/2022 FBLA STATE	LHS STATE FBLA MEALS
<b>327722</b>			<b>\$43.67</b>			
327723	05/10/2022	KATHY WEEKS	\$21.95	0	4/27-28/2022 MUSIC COMPETITION	CHS MUSIC STATE MEALS
<b>327723</b>			<b>\$21.95</b>			
327724	05/10/2022	SHERRI AUXIER	\$139.93	0	1/3-3/31/2022 MAINT MILES	I-JAN/MAR22 MILEAGE
<b>327724</b>			<b>\$139.93</b>			
327725	05/10/2022	KENNETH REEDER	\$23.24	0	4/28/2022 MSBA MTG	O-MSBA CONF MILEAGE
<b>327725</b>			<b>\$23.24</b>			

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
327726	05/10/2022	KIM MILLER	\$23.24	0	04/28/2022 MSBA MTG	O-MSBA CONF MILEAGE
<b>327726</b>			<b>\$23.24</b>			
327727	05/10/2022	KRISTY W JOHNSON	\$252.72	0	4/9-12/2022 PD MILES	O-CHS CONF MILEAGE
<b>327727</b>			<b>\$252.72</b>			
327728	05/10/2022	LATONYA WILLIAMS	\$23.24	0	4/29/2022 MSBA MTG	O-MSBA CONF MILEAGE
<b>327728</b>			<b>\$23.24</b>			
327729	05/10/2022	MARCIA E PORTER	\$56.52	0	4/28/2022 SUPPLIES PARKWAY	REIMB SUPPLIES PROG
<b>327729</b>			<b>\$56.52</b>			
327730	05/10/2022	MELISSA HILE	\$53.06	0	4/1-29/2022 MILES	I-APR22 TEACH MILEAGE
	05/10/2022	MELISSA HILE	\$28.60	0	4/29-30/2022 STATE COMP LHS	JACK WNG DIST MEALS
	05/10/2022	MELISSA HILE	\$42.00	0	DMV REIMB 4/8/2022	DMV CLASS E LIC REIMB
<b>327730</b>			<b>\$123.66</b>			
327731	05/10/2022	MELISSA MUMPER	\$253.53	0	1/4-3/31/2022 MILES	I-JAN/MAR22 MILEAGE
<b>327731</b>			<b>\$253.53</b>			
327732	05/10/2022	MISSOURI - AMERICAN WATER CO	\$392.50	0	210013528059	APR22 BMS 720 NOYES
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$71.37	0	210013528141	APR22 BMS LAWN
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$138.08	0	210013690947	APR22 WEBSTER
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$303.77	0	210013994489	APR22 RMS
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$510.86	0	210014718459	APR22 COLEMAN
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$51.01	0	210014767840	APR22 LHS SPORTS COM
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$710.95	0	210014898195	APR22 LHS
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$121.22	0	210015229303	APR22 NOYES
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$277.08	0	210015231672	APR22 FIELD
	05/10/2022	MISSOURI - AMERICAN WATER CO	\$366.75	0	220005315839	APR22 OAK GROVE
<b>327732</b>			<b>\$2,943.59</b>			
327733	05/10/2022	OKSANA BRAY	\$67.86	0	4/1-29/2022 MILES	I-APR22 ESOL MILEAGE
<b>327733</b>			<b>\$67.86</b>			

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327734	05/10/2022	REBECCA L JONES	\$238.68	0	4/27-29/2022 PD HTC	O-HTC PD PTHWYS TEACH
<b>327734</b>			<b>\$238.68</b>			
327735	05/10/2022	ROBERT D SIGRIST	\$72.98	0	4/24-26/2022 MOASBO	MOASBO MEALS
	05/10/2022	ROBERT D SIGRIST	\$253.89	0	4/24-26/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>327735</b>			<b>\$326.87</b>			
327736	05/10/2022	TERESA L BALLARD	\$248.74	0	4/1-22/2022 TRACK MILES	O-APR22 TRACK SUPV1
	05/10/2022	TERESA L BALLARD	\$84.71	0	4/28-29/2022 TRACK MILES	O-APR22 TRACK SUPV2
<b>327736</b>			<b>\$333.45</b>			
327737	05/10/2022	THERESA R PAOLILLO	\$52.40	0	4/10-12/2022 FBLA	FBLA MEALS
<b>327737</b>			<b>\$52.40</b>			
327738	05/10/2022	UNITED FIBER	\$699.56	0	6603400	APR22 MAINT DATA
<b>327738</b>			<b>\$699.56</b>			
327739	05/11/2022	LAUREN S KELLY	\$42.59	0	4/6-29/2022 MILES	I-APR22 PAT MILEAGE
<b>327739</b>			<b>\$42.59</b>			
327768	05/12/2022	ACME COFFEE SERVICE	\$37.60	20220157	35281	COFFEE BLANKET FOR 7-1-21
<b>327768</b>			<b>\$37.60</b>			
327769	05/12/2022	AMERICAN ELECTRIC CO	\$7.08	20220224	8370-1033061	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$247.00	20220224	8370-1033073	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$52.58	20220224	8370-1033535	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1033588	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$268.90	20220224	8370-1033596	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$139.49	20220224	8370-1033732	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$79.41	20220224	8370-1033743	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$51.50	20220224	8370-1033839	21-22 ELECTRICAL SUPPLIES
	05/12/2022	AMERICAN ELECTRIC CO	\$18.60	20220224	8370-1033849	21-22 ELECTRICAL SUPPLIES
<b>327769</b>			<b>\$1,059.56</b>			
327770	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$6,745.00	20221228	61567-1	PICKETT FREEZER
	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$6,745.00	20221229	61567-2	SKAITH FREEZER

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327770	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$2,575.00	20221230	61567-7	LAFAYETTE WORK TABLE
	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$12,220.00	20221231	61567-3	ROLL CARTS
	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$14,952.00	20221232	61567-6	HOT BOXES
	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$54,072.00	20221233	61567-4	MILK COOLERS
	05/12/2022	B & J FOOD SERVICE EQUIPMENT	\$6,008.00	20221233	61567-5	MILK COOLERS
<b>327770</b>			<b>\$103,317.00</b>			
327771	05/12/2022	BRADLEY S HUBBARD	\$42.00	0	MAY22 STATE GOLF	BHS STATE GOLF MEALS
<b>327771</b>			<b>\$42.00</b>			
327772	05/12/2022	BSN SPORTS LLC	\$1,965.00	20221629	917097123	BACKPACKS FOR SOCCER
<b>327772</b>			<b>\$1,965.00</b>			
327773	05/12/2022	BUTCHART FLOWERS	\$412.00	0	132031	108002606 FLOWERS
<b>327773</b>			<b>\$412.00</b>			
327774	05/12/2022	CHARLES N BROCK III	\$200.00	0	MAY22 STATE GOLF	CHS GOLF CART RENTAL
	05/12/2022	CHARLES N BROCK III	\$126.00	0	MAY22 STATE GOLF	CHS STATE GOLF MEALS
<b>327774</b>			<b>\$326.00</b>			
327775	05/12/2022	CREVISTON AND SON JEWELRY	\$102.00	0	31829	108002605 PINS
<b>327775</b>			<b>\$102.00</b>			
327776	05/12/2022	EDUSTAFF LLC	\$47,610.48	0	2022021501-2	SUBS JAN 23-FEB 5, 22
<b>327776</b>			<b>\$47,610.48</b>			
327777	05/12/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,984.07	20220174	22-159 04/23/22	DAIRY PO 21-22
<b>327777</b>			<b>\$20,984.07</b>			
327778	05/12/2022	HILLYARD NW MO	\$4,594.86	0	604720493	SCRUBBER
<b>327778</b>			<b>\$4,594.86</b>			
327779	05/12/2022	JOSTENS	\$688.20	20221522	28707691	21-22 LHS DIPLOMAS
	05/12/2022	JOSTENS	\$24.93	20221522	28707691	SHIPPING
<b>327779</b>			<b>\$713.13</b>			
327780	05/12/2022	KPM CPAS PC	\$2,867.00	0	54491	1042/1042S PREP
<b>327780</b>			<b>\$2,867.00</b>			
327782	05/12/2022	LEUPOLD FARMS	\$655.99	20220175	55221	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$1,040.33	20220175	55222	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$445.12	20220175	55223	PRODUCE PO 21-22

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327782	05/12/2022	LEUPOLD FARMS	\$502.92	20220175	55224	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$610.28	20220175	55225	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$376.70	20220175	55226	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$802.89	20220175	55227	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$974.38	20220175	55228	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$646.80	20220175	55229	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$369.60	20220175	55230	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$340.67	20220175	55231	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$849.42	20220175	55232	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$367.40	20220175	55233	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$618.92	20220175	55234	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$792.11	20220175	55235	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$779.24	20220175	55236	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$292.60	20220175	55237	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$814.33	20220175	55238	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$323.62	20220175	55239	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$551.87	20220175	55240	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$393.14	20220175	55241	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$299.42	20220175	55242	PRODUCE PO 21-22
	05/12/2022	LEUPOLD FARMS	\$749.54	20220175	55243	PRODUCE PO 21-22
05/12/2022	LEUPOLD FARMS	\$744.92	20220175	55244	PRODUCE PO 21-22	
05/12/2022	LEUPOLD FARMS	\$236.39	20220175	55245	PRODUCE PO 21-22	
<b>327782</b>			<b>\$14,578.60</b>			
327783	05/12/2022	MATHESON TRI-GAS INC	\$117,476.00	20221005	0025613862	2 YASKAWA WELDING ROBOTS
<b>327783</b>			<b>\$117,476.00</b>			
327784	05/12/2022	MIDWEST MOBILE RADIO SERV	\$1,058.15	0	201001706-1	INSTALL 2-WAY RADIO
<b>327784</b>			<b>\$1,058.15</b>			
327785	05/12/2022	NORTHWEST RPDC	\$2,096.00	0	2122452 A	KAGAN COOP PD ADDL
<b>327785</b>			<b>\$2,096.00</b>			
327786	05/12/2022	NSAV INC	\$584.33	0	INV/2022/00439	REPLAC PROJECTOR BULB
<b>327786</b>			<b>\$584.33</b>			
327787	05/12/2022	OK TROPHY SALES	\$432.00	0	C-6862	HTC-O S PLAQUES
<b>327787</b>			<b>\$432.00</b>			
327788	05/12/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084207712	REPAIR/RENTAL 4/11/22
	05/12/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084262768	REPAIR/RENTAL

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327788						4/18/22
<b>327788</b>			<b>\$2,119.80</b>			
327789	05/12/2022	RONALD L CORY	\$275.00	0	4419	CHS 2022 SOC ASSIGN
<b>327789</b>			<b>\$275.00</b>			
327790	05/12/2022	SCHOLASTIC BOOK FAIRS	\$435.53	0	W5045440BF	30100678 BOOK FAIR
<b>327790</b>			<b>\$435.53</b>			
327791	05/12/2022	SHC SERVICES INC	\$3,312.00	0	9869	APR22 CARDEN PARA
	05/12/2022	SHC SERVICES INC	\$2,092.08	0	9869	APR22 CHS PARA
	05/12/2022	SHC SERVICES INC	\$3,552.00	0	9869	APR22 EDISON PARA
	05/12/2022	SHC SERVICES INC	\$3,881.04	0	9869	APR22 HYDE PARA
	05/12/2022	SHC SERVICES INC	\$7,098.00	0	9869	APR22 LINDBERGH PARA
	05/12/2022	SHC SERVICES INC	\$27,436.47	0	9870	APR22 SPED SLP
<b>327791</b>			<b>\$47,371.59</b>			
327793	05/12/2022	THERAPY AT SCHOOL LLC	\$291.90	0	APR 2022	APR22 BMS PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$768.10	0	APR 2022	APR22 CARDEN OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$388.90	0	APR 2022	APR22 CARDEN PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$23.10	0	APR 2022	APR22 COLEMAN OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$1,412.70	0	APR 2022	APR22 EDISON OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$1,538.20	0	APR 2022	APR22 ELC SPEECH
	05/12/2022	THERAPY AT SCHOOL LLC	\$311.30	0	APR 2022	APR22 ELLISON OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$24.50	0	APR 2022	APR22 ELLISON PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$518.25	0	APR 2022	APR22 FIELD OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$109.50	0	APR 2022	APR22 FIELD PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$52.50	0	APR 2022	APR22 HOSEA OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$360.25	0	APR 2022	APR22 HYDE PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$162.00	0	APR 2022	APR22 LHS PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$381.60	0	APR 2022	APR22 MARK TW OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$184.50	0	APR 2022	APR22 MARK TW PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$176.40	0	APR 2022	APR22 OAK GRV OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$112.00	0	APR 2022	APR22 OAK GRV PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$530.90	0	APR 2022	APR22 PARKWAY OT
	05/12/2022	THERAPY AT SCHOOL LLC	\$447.90	0	APR 2022	APR22 PARKWAY PT
	05/12/2022	THERAPY AT SCHOOL LLC	\$170.60	0	APR 2022	APR22 PERSHING OT
05/12/2022	THERAPY AT SCHOOL LLC	\$243.60	0	APR 2022	APR22 PICKETT PT	
05/12/2022	THERAPY AT SCHOOL LLC	\$75.60	0	APR 2022	APR22 VA OT	
05/12/2022	THERAPY AT SCHOOL LLC	\$140.46	0	APR 2022	APR22 VA PT	

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<b>327793</b>			<b>\$8,424.76</b>			
327794	05/12/2022	UNITED STATES AWARDS INC	\$829.13	0	INV73365	BHS ACTIVITY AWARDS
<b>327794</b>			<b>\$829.13</b>			
327795	05/12/2022	AMY L WHITTAKER	\$8.63	0	5/5/2022 CONF	AEL MEAL
	05/12/2022	AMY L WHITTAKER	\$228.15	0	5/5-6/2022 DIRECTOR'S CONF	O-MAY22 AEL CONF MILE
<b>327795</b>			<b>\$236.78</b>			
327796	05/12/2022	CITY OF ST JOSEPH	\$0.00	0	009392-000	APR22 PICKETT
	05/12/2022	CITY OF ST JOSEPH	\$0.00	0	044264-000	APR22 CARDEN PARK
<b>327796</b>			<b>\$0.00</b>			
327797	05/12/2022	DEBBIE GRIFFITH-FUJINAMI	\$207.09	0	4/27-28/22 MOCTN CONF	O-MOCTN CONF MILEAGE
<b>327797</b>			<b>\$207.09</b>			
327798	05/12/2022	TISHA L DUDLEY	\$567.00	0	5/3/2022 MURPHY WATSN BURR EYE	REIMBURSE EYE GLASSES
<b>327798</b>			<b>\$567.00</b>			
327799	05/12/2022	EVERGY	\$28.54	0	1873344941	APR22 COLEMAN
	05/12/2022	EVERGY	\$741.59	0	3754513028	APR22 CHS
	05/12/2022	EVERGY	\$404.09	0	4948223888	MAY22 KEATLEY 2736 PE
	05/12/2022	EVERGY	\$2,270.26	0	5588277257	MAY22 PICKETT
	05/12/2022	EVERGY	\$2,993.40	0	6592288800	APR22 COLEMAN
	05/12/2022	EVERGY	\$3,223.56	0	6825125283	APR22 MARK TWAIN
	05/12/2022	EVERGY	\$2,552.25	0	6961243786	APR22 TMS
<b>327799</b>			<b>\$12,213.69</b>			
327800	05/12/2022	HOPE R STAGNER	\$60.00	0	5/10/22 FLOWERS BS SR NIGHT	10704169 CHS BS REIMB
<b>327800</b>			<b>\$60.00</b>			
327801	05/12/2022	JENNIFER L MOORE	\$207.09	0	4/27-28/2022 MOCTN CONF	O-MOCTN CONF MILEAGE
<b>327801</b>			<b>\$207.09</b>			
327802	05/12/2022	JOY BUDINE	\$55.93	0	4/27/22 NWMSU LEET CENTER	O-PD LEET CNT MILEAGE
<b>327802</b>			<b>\$55.93</b>			
327803	05/12/2022	JULIE ZIRFAS	\$12.00	0	5/5/2022 DIRECTOR'S CONF	AEL MEAL
<b>327803</b>			<b>\$12.00</b>			
327804	05/12/2022	LINDSEY FLENTHOPE	\$55.93	0	4/27/22 NWMSU LEET CENTER	O-PD LEET CNT MILEAGE
<b>327804</b>			<b>\$55.93</b>			
327805	05/12/2022	MONIQUE N HOOKS	\$55.93	0	4/27/22 NWMSU LEET	O-PD LEET CNT



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					CENTER	MILEAGE
<b>327805</b>			<b>\$55.93</b>			
327806	05/12/2022	NICOLE REDFERN	\$55.93	0	4/27/22 NWMSU LEET CENTER	O-PD LEET CNT MILEAGE
<b>327806</b>			<b>\$55.93</b>			
327807	05/12/2022	SUSAN L MEYER	\$12.29	0	3/28/-5/4/2022 IEP MTGS	I-MAR/MAY22 ADMIN MI
	05/12/2022	SUSAN L MEYER	\$55.93	0	4/27/22 NWMSU LEET CENTE	O-PD LEET CNT MILEAGE
<b>327807</b>			<b>\$68.22</b>			
327808	05/13/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$306.00	0	5824212757	3020715 RED ZONE
<b>327808</b>			<b>\$306.00</b>			
327809	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$10.18	0	REIMBURSEMENT	CARDEN PARK
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$0.06	0	REIMBURSEMENT	EDISON
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$14.46	0	REIMBURSEMENT	ELLISON
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$242.67	0	REIMBURSEMENT	FIELD
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$158.20	0	REIMBURSEMENT	HOSEA
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$7.39	0	REIMBURSEMENT	LINDBERGH
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$4.59	0	REIMBURSEMENT	MARK TWAIN
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$5.67	0	REIMBURSEMENT	OAK GROVE
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$52.34	0	REIMBURSEMENT	PARKWAY
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$4.35	0	REIMBURSEMENT	PERSHING
	05/13/2022	KIWANIS INTERNATIONAL OF ST JOSEPH	\$146.66	0	REIMBURSEMENT	SKAITH
	<b>327809</b>			<b>\$646.57</b>		
327810	05/13/2022	KOHL WHOLESAL	\$10,018.70	20220178	362120	GROCERY PO 21-22
	05/13/2022	KOHL WHOLESAL	\$9,735.15	20220178	371571	GROCERY PO 21-22
	05/13/2022	KOHL WHOLESAL	\$3,912.55	20220178	376537	GROCERY PO 21-22
<b>327810</b>			<b>\$23,666.40</b>			
327812	05/13/2022	LEUPOLD FARMS	\$171.60	20220175	55269	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$114.40	20220175	55270	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$840.51	20220175	55271	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$1,391.78	20220175	55272	PRODUCE PO 21-22

# St. Joseph School District Check Payments

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327812	05/13/2022	LEUPOLD FARMS	\$550.11	20220175	55273	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$708.18	20220175	55274	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$993.30	20220175	55275	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$910.09	20220175	55276	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$581.24	20220175	55277	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$1,057.43	20220175	55278	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$455.07	20220175	55279	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$684.42	20220175	55280	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$371.25	20220175	55281	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$538.89	20220175	55282	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$908.38	20220175	55283	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$822.69	20220175	55284	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$261.25	20220175	55285	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$836.88	20220175	55286	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$527.67	20220175	55287	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$527.12	20220175	55288	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$554.51	20220175	55289	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$435.49	20220175	55290	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$654.39	20220175	55291	PRODUCE PO 21-22
	05/13/2022	LEUPOLD FARMS	\$826.76	20220175	55292	PRODUCE PO 21-22
05/13/2022	LEUPOLD FARMS	\$255.97	20220175	55293	PRODUCE PO 21-22	
<b>327812</b>			<b>\$15,979.38</b>			
327813	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	(\$45.31)	20220179	9083621 CR	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	(\$55.29)	20220179	9399022 CR	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$9,144.05	20220179	9422323	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,484.84	20220179	9433288	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,370.70	20220179	9450840	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,555.85	20220179	9453936	GROCERY PO 21-22
	05/13/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$22,651.75	20220179	9464877	GROCERY PO 21-22
<b>327813</b>			<b>\$86,106.59</b>			
327814	05/13/2022	THOMAS CASTRONOVO JR	\$28.00	0	MAY22 STATE TENNIS	CHS B ST TENNIS MEALS
<b>327814</b>			<b>\$28.00</b>			
327815	05/13/2022	TRACY HOWERY	\$48.95	0	REFUND	STUDENT LUNCH ACCOUNT

# St. Joseph School District Check Payments

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<b>327815</b>			<b>\$48.95</b>			
327816	05/13/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,634.21	20220113	0122074-4853-6	TRASH SERVICE BLANKET FOR
	05/13/2022	WASTE MANAGEMENT OF MISSOURI INC	\$4,257.45	20220113	0122512-4853-5	TRASH SERVICE BLANKET FOR
	05/13/2022	WASTE MANAGEMENT OF MISSOURI INC	\$339.14	20220113	0361854-4853-1	TRASH SERVICE BLANKET FOR
<b>327816</b>			<b>\$11,230.80</b>			
327817	05/16/2022	CITY OF ST JOSEPH	\$209.30	0	009392-000	APR22 PICKETT
	05/16/2022	CITY OF ST JOSEPH	\$357.64	0	044264-000	APR22 CARDEN PARK
<b>327817</b>			<b>\$566.94</b>			
327818	05/16/2022	EVERGY	\$167.99	0	1228981889	MAY22 SGMS
	05/16/2022	EVERGY	\$66.31	0	1370968181	MAY22 KEATLEY
	05/16/2022	EVERGY	\$29.66	0	1750799101	MAY22 PERSHING
	05/16/2022	EVERGY	\$2,502.07	0	5000736180	MAY22 SKAITH
	05/16/2022	EVERGY	\$4,971.78	0	5293984569	MAY22 SGMS
	05/16/2022	EVERGY	\$3,363.08	0	5673773673	MAY22 FIELD
	05/16/2022	EVERGY	\$1,926.78	0	6008844480	MAY22 TMC
	05/16/2022	EVERGY	\$1,759.35	0	7815743461	MAY22 PERSHING
	05/16/2022	EVERGY	\$7,578.78	0	7951042008	MAY22 BHS
	05/16/2022	EVERGY	\$289.83	0	8104141003	MAY22 WHSE 2735 PEAR
	05/16/2022	EVERGY	\$4,110.46	0	9234764931	MAY22 LINDBERGH
	05/16/2022	EVERGY	\$1,934.32	0	9847183213	MAY22 WHSE 2725 PEAR
<b>327818</b>			<b>\$28,700.41</b>			
327819	05/16/2022	JACOB KRETZER	\$174.21	0	3/2-4/29/2022 MILES	I-MAR/APR2022 MILEAGE
<b>327819</b>			<b>\$174.21</b>			
327820	05/16/2022	KIMBERLY S CALLAWAY	\$37.91	0	4/13-29/2022 MILES	I-APR22 ESOL MILEAGE
<b>327820</b>			<b>\$37.91</b>			
327821	05/16/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210010178356	MAY22 CHS FIRE
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$275.67	0	210013527421	MAY22 HTC
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$237.00	0	210013603868	MAY22 HTC FIRE
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$1,498.42	0	210013641808	MAY22 CHS
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$46.10	0	210013667756	MAY22 CHS LAWN
	05/16/2022	MISSOURI - AMERICAN	\$46.10	0	210013668070	MAY22 CHS 2602

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327821		WATER CO				EDMOND
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$46.10	0	210014134266	MAY22 KEATLEY
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$109.57	0	210014204639	MAY22 ADMIN
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$153.51	0	210014252645	MAY22 MAINT
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$437.15	0	210014691721	MAY22 TMS
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$20.64	0	210014935278	MAY22 MAINT 801 S 9TH
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$446.98	0	210015139349	MAY22 MARK TWAIN
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$654.77	0	210015411201	MAY22 HOSEA
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$346.58	0	210015465307	MAY22 EDISON
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$6.98	0	210015788376	MAY22 CHS FIRE
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015851502	MAY22 MAINT FIRE
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$105.11	0	210015853737	MAY22 MAINT FIRE
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015916492	MAY22 MAINT FIRE 1009
	05/16/2022	MISSOURI - AMERICAN WATER CO	\$59.25	0	220009725896	MAY22 OAK GROVE FIRE
<b>327821</b>			<b>\$4,569.55</b>			
327822	05/16/2022	SUDDENLINK COMMUNICATIONS	\$16.67	0	128313-01-3	APR22 ADMIN@NOYES
	05/16/2022	SUDDENLINK COMMUNICATIONS	\$64.49	0	128313-01-3	APR22 HTC
<b>327822</b>			<b>\$81.16</b>			
327826	05/17/2022	ACME COFFEE SERVICE	\$36.00	0	35920	TMC COFFEE 5/16/22
<b>327826</b>			<b>\$36.00</b>			
327827	05/17/2022	APPLE BUS COMPANY	\$10,228.30	0	180-22-04Z	APR22 ZONAR/PARENT
	05/17/2022	APPLE BUS COMPANY	\$234.49	20221102	180-22-03TR	3/29 - TRACK - CAMERON, M
	05/17/2022	APPLE BUS COMPANY	\$61.46	20221396	180-22-03W	DAYSCHOOL WALMART TRIP
<b>327827</b>			<b>\$10,524.25</b>			
327828	05/17/2022	AT&T MOBILITY	\$432.94	0	287301233560 APR22	APR22 HOT SPOTS - VA
<b>327828</b>			<b>\$432.94</b>			
327829	05/17/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,079,848.33	0	04/29/22 W/A	APR22 DED: HEALTH

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327829	05/17/2022	BLUE CROSS BLUE SHIELD OF KC	(\$956,187.65)	0	04/29/22 W/A	DEPOSIT TRANSFER
	05/17/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,174.70	0	04/29/22 W/A	VARIOUS ADJ
<b>327829</b>			<b>\$124,835.38</b>			
327830	05/17/2022	BRETT R HALL	\$400.00	0	MAY22 JROTC	FT LEAVENWORTH MEALS
<b>327830</b>			<b>\$400.00</b>			
327831	05/17/2022	BSN SPORTS LLC	\$1,825.00	20221253	917109442	SPALDING REBOUNDER HEAD P
	05/17/2022	BSN SPORTS LLC	\$3,197.50	20221628	917104887	TOP AND PANTS FOR BOYS SO
	05/17/2022	BSN SPORTS LLC	\$766.00	20221674	916914845	WOVEN POCKET SHORTS, NIKE
<b>327831</b>			<b>\$5,788.50</b>			
327832	05/17/2022	CITY OF ST JOSEPH	\$12,500.00	0	249806	USE CITY BALL FIELDS
<b>327832</b>			<b>\$12,500.00</b>			
327833	05/17/2022	EDCOUNSEL LLC	\$7,239.00	0	15346	APR22 LEGAL SERVICES
<b>327833</b>			<b>\$7,239.00</b>			
327834	05/17/2022	EDUSTAFF LLC	\$603.25	0	2022051002-1	SUBS 4/17-30 ADJ
<b>327834</b>			<b>\$603.25</b>			
327836	05/17/2022	LEUPOLD FARMS	\$655.71	20220175	55317	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$1,218.80	20220175	55318	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$610.06	20220175	55319	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$511.17	20220175	55320	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$903.65	20220175	55321	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$705.21	20220175	55322	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$680.79	20220175	55323	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$1,122.33	20220175	55324	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$560.12	20220175	55325	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$609.62	20220175	55326	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$435.71	20220175	55327	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$611.49	20220175	55328	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$918.61	20220175	55329	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$858.99	20220175	55330	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$251.90	20220175	55331	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$863.28	20220175	55332	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$651.42	20220175	55333	PRODUCE PO 21-22
05/17/2022	LEUPOLD FARMS	\$528.77	20220175	55334	PRODUCE PO 21-22	

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327836	05/17/2022	LEUPOLD FARMS	\$484.66	20220175	55335	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$468.82	20220175	55336	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$599.39	20220175	55337	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$946.44	20220175	55338	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$233.42	20220175	55339	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$264.00	20220175	55340	PRODUCE PO 21-22
	05/17/2022	LEUPOLD FARMS	\$176.00	20220175	55341	PRODUCE PO 21-22
<b>327836</b>			<b>\$15,870.36</b>			
327837	05/17/2022	MATH 4U LLC	\$300.00	20221593	909	3-6 MATH PD
<b>327837</b>			<b>\$300.00</b>			
327838	05/17/2022	MISSOURI SEWING MACHINE CO INC	\$1,800.00	20221708	108430	4 JANOME 7360 SEWING MACH
	05/17/2022	MISSOURI SEWING MACHINE CO INC	\$48.00	20221708	108430	SHIPPING
<b>327838</b>			<b>\$1,848.00</b>			
327839	05/17/2022	MISSOURI WESTERN STATE UNIVERSITY	\$100.00	0	#47 5/20/22 SHOW	FIELD 5TH-PLANETARIUM
<b>327839</b>			<b>\$100.00</b>			
327840	05/17/2022	MO POLICE CHIEFS CHARITABLE FOUND.	\$2,800.00	0	JUN22 CONFERENCE	2022 SRO CONF REG (8)
<b>327840</b>			<b>\$2,800.00</b>			
327841	05/17/2022	PAUL BRUNNER	\$44.40	0	REFUND	STUDENT LUNCH ACCOUNT
<b>327841</b>			<b>\$44.40</b>			
327842	05/17/2022	RAYMOND FOSTER	\$325.00	0	100	LHS PROM PHOTO BOOTH
<b>327842</b>			<b>\$325.00</b>			
327844	05/17/2022	SAMSCLUB-WALMART	\$499.62	20221342	04/19/22 4133	THE NEST SUPPLIES
	05/17/2022	SAMSCLUB-WALMART	\$55.24	20221558	04/20/22 4240	TI-COLEMAN- 4TH GRADE PAC
	05/17/2022	SAMSCLUB-WALMART	\$212.06	20221574	04/14/22 3818	DAYSCHOOL SAMS TRIP
	05/17/2022	SAMSCLUB-WALMART	\$44.96	20221574	04/14/22 3820	DAYSCHOOL SAMS TRIP
	05/17/2022	SAMSCLUB-WALMART	\$190.72	20221583	04/07/22 3415	BATTERIES FOR MICS
	05/17/2022	SAMSCLUB-WALMART	\$697.00	20221584	04/09/22 3510	ATTENDANCE INCENTIVES
	05/17/2022	SAMSCLUB-WALMART	\$98.88	20221591	04/08/22 3428	ITEMS FOR TESTING PREP
	05/17/2022	SAMSCLUB-WALMART	\$73.90	20221610	04/11/22 3665	21-22 APPRENTICESHIP SUPP
	05/17/2022	SAMSCLUB-WALMART	\$445.04	20221630	04/22/22 4336	4/13 RED ZONE

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327844						REPLENISHME
	05/17/2022	SAMSCLUB-WALMART	\$498.84	20221638	04/18/22 4037	SNACKS AND WATER FOR MAP/
	05/17/2022	SAMSCLUB-WALMART	\$309.53	20221639	04/28/22 4734	SUPPLIES FOR STAFF/PROM
	05/17/2022	SAMSCLUB-WALMART	\$219.46	20221642	04/18/22 4111	SAMS MAP TESTING/STAFF IT
	05/17/2022	SAMSCLUB-WALMART	\$79.92	20221643	04/21/22 4279	COOKIES FOR FUN FRIDAY PE
	05/17/2022	SAMSCLUB-WALMART	\$499.25	20221650	04/21/22 4284	TEACHER APPRECIATION
	05/17/2022	SAMSCLUB-WALMART	\$231.46	20221651	04/27/22 4664	MAP SNACKS FOR STUDENT
	05/17/2022	SAMSCLUB-WALMART	\$119.46	20221652	04/27/22 4663	PERFECT ATTENDANCE INCENT
	05/17/2022	SAMSCLUB-WALMART	\$281.49	20221659	04/20/22 4259	04/20/22- SAMS CLUB- MAP
	05/17/2022	SAMSCLUB-WALMART	\$71.66	20221661	04/27/22 4701	PROM SNACK SUPPLIES
	05/17/2022	SAMSCLUB-WALMART	\$598.24	20221672	04/25/22 4554	ITEMS FOR SCHOOL STORE
	05/17/2022	SAMSCLUB-WALMART	\$153.74	20221681	05/01/22 4968	5/1/22-SUPPLIES FOR TEACH
	05/17/2022	SAMSCLUB-WALMART	\$342.56	20221682	04/26/22 4611	MAP TESTING SNACKS AND LA
	05/17/2022	SAMSCLUB-WALMART	\$58.62	20221690	04/30/22 4916	FOOD SUPPLIES FOR EOY EVE
	05/17/2022	SAMSCLUB-WALMART	\$367.84	20221691	05/04/22 5169	CLASSROOM SUPPLIES/GROCER
	05/17/2022	SAMSCLUB-WALMART	\$150.68	20221694	04/27/22 4694	SNACKS FOR HS EOC TESTING
	05/17/2022	SAMSCLUB-WALMART	\$357.82	20221696	05/02/22 4995	FIELD 4/29/22 SAMS CLUB I
	05/17/2022	SAMSCLUB-WALMART	\$34.74	20221696	05/02/22 4996	FIELD 4/29/22 SAMS CLUB I
	05/17/2022	SAMSCLUB-WALMART	\$177.85	20221698	04/29/22 4835	SUPPLIES
	05/17/2022	SAMSCLUB-WALMART	\$695.98	20221705	05/03/22 5079	ITEMS FOR STAFF APPRECIAT
	05/17/2022	SAMSCLUB-WALMART	\$300.10	20221716	05/03/22 4094	ITEMS FOR WAY TO GROW PAR
<b>327844</b>			<b>\$7,866.66</b>			
327845	05/17/2022	SCHOOL HEALTH CORPORATION	\$40.14	20221744	4062202-00	SOFT ANKLE BRACE W/ STRAP
<b>327845</b>			<b>\$40.14</b>			
327846	05/17/2022	SIBYL DOWNING MD LLC	\$24,900.00	20220239	05162022	CARDEN CLINIC MAY22

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<b>327846</b>			<b>\$24,900.00</b>			
V327397	04/25/2022	ANDREA R STAGNER	\$55.69	0	3/1-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327397</b>			<b>\$55.69</b>			
V327398	04/25/2022	ASHLEY COATS	\$101.15	0	1/7-3/23/2022 MILES	I-JAN/MAR22 MILEAGE
<b>V327398</b>			<b>\$101.15</b>			
V327399	04/25/2022	ASHLY M MCGINNIS	\$73.01	0	3/1-31/2022 MILES	I-MAR22 ADMIN/SUPV MI
	04/25/2022	ASHLY M MCGINNIS	\$316.84	0	3/8-29/2022 BBKB, MOASSP	O-MAR22 ADMIN/SUPV MI
<b>V327399</b>			<b>\$389.85</b>			
V327400	04/25/2022	BARTON HARDY	\$14.74	0	3/4-30/2022 MILES	I-MAR22 ADMIN/SUPV MI
	04/25/2022	BARTON HARDY	\$109.63	0	3/8-31/2022 BKB, BS	O-MAR22 SUPV MILEAGE
<b>V327400</b>			<b>\$124.37</b>			
V327401	04/25/2022	BRITTNIE MORGAN	\$51.19	0	3/1-31/2022 STUDENT SUPPORT	I-MAR22 MILEAGE
<b>V327401</b>			<b>\$51.19</b>			
V327402	04/25/2022	CALEB GARBER	\$218.26	0	3/1-31/2022 MILES	I-MAR22 TECH MILEAGE
<b>V327402</b>			<b>\$218.26</b>			
V327403	04/25/2022	CASSIE HOLMES	\$83.89	0	4/2-3/2022 MAEOP CONF	O-MAEOP CONF MILEAGE
<b>V327403</b>			<b>\$83.89</b>			
V327404	04/25/2022	CHELSIE JAGO	\$89.86	0	3/1-29/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327404</b>			<b>\$89.86</b>			
V327405	04/25/2022	CORA LYNN MURPHY	\$56.16	0	1/3-31/2022 MILES	I-JAN22 ESOL MILES
	04/25/2022	CORA LYNN MURPHY	\$75.75	0	2/3-28/2022 MILES	I-FEB22 ESOL MILES
	04/25/2022	CORA LYNN MURPHY	\$11.58	0	3/3-30/2022 MILES	I-MAR22 ESOL MILES
<b>V327405</b>			<b>\$143.49</b>			
V327406	04/25/2022	DAISY SANCHEZ	\$58.50	0	2/28-3/31/2022 MILES	I-FEB/MAR22 ESOL MILE
<b>V327406</b>			<b>\$58.50</b>			
V327407	04/25/2022	DANIEL KAHRE	\$91.72	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
<b>V327407</b>			<b>\$91.72</b>			
V327408	04/25/2022	DAVID C LAU	\$292.03	0	3/2-30/2022 BKB, MIAA, SCHED	O-MAR22 ADMIN/SUPV MI
<b>V327408</b>			<b>\$292.03</b>			
V327409	04/25/2022	DEBORAH A CONRAD	\$21.70	0	3/2-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327409</b>			<b>\$21.70</b>			



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V327410	04/25/2022	DEBORAH A PINZINO	\$250.62	0	3/1-31/2022 MILES	I-MAR22 PAT MILEAGE
<b>V327410</b>			<b>\$250.62</b>			
V327411	04/25/2022	DONNA BAKER	\$83.89	0	4/2-3/2022 MAEOP CONF	O-MAEOP CONF MILEAGE
<b>V327411</b>			<b>\$83.89</b>			
V327412	04/25/2022	DOUG VAN ZYL	\$21.83	0	3/22-25/2022 CONF	MASA MEALS
	04/25/2022	DOUG VAN ZYL	\$257.40	0	3/22-25/2022 MASA CONF	O-MASA CONF MILEAGE
<b>V327412</b>			<b>\$279.23</b>			
V327413	04/25/2022	JAMIE R NIGH	\$49.73	0	1/26-3/30/2022 MILES	I-JAN/MAR22 ECSE MILE
<b>V327413</b>			<b>\$49.73</b>			
V327414	04/25/2022	JANET L LONG	\$2.28	0	1/11-28/2022 MILES	I-JAN22 SPED MILEAGE
	04/25/2022	JANET L LONG	\$9.48	0	2/16-23/2022 MILES	I-FEB22 SPED MILEAGE
	04/25/2022	JANET L LONG	\$5.32	0	3/11-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327414</b>			<b>\$17.08</b>			
V327415	04/25/2022	JASON HARMON	\$6.44	0	3/4-30/2022 MUSIC MILES	I-MAR22 MILEAGE
<b>V327415</b>			<b>\$6.44</b>			
V327416	04/25/2022	JEAN M WEST	\$83.37	0	2/1-24/2022 MILES	I-JAN22 SPED MILEAGE
<b>V327416</b>			<b>\$83.37</b>			
V327417	04/25/2022	KELLY J BRANDON	\$38.03	0	3/9-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327417</b>			<b>\$38.03</b>			
V327418	04/25/2022	KIMBERLY PRIVAT	\$49.20	0	1/5-3/31/2022 MILES	I-JAN/MAR22 SPED MILE
<b>V327418</b>			<b>\$49.20</b>			
V327419	04/25/2022	KRISTIN OZENBERGER	\$38.50	0	1/11-4/1/2022 MILES	I-JAN/APR22 MILEAGE
<b>V327419</b>			<b>\$38.50</b>			
V327420	04/25/2022	LARA A GILPIN	\$229.38	0	2/1-12/2022 G/B BKB, WRSTL	O-FEB22 SUPV MILEAGE
	04/25/2022	LARA A GILPIN	\$209.43	0	2/17/2022 STATE WRSTL	O-2/17/22 SUPV2 MILES
	04/25/2022	LARA A GILPIN	\$129.46	0	3/26-31/2022 BKB, BS, SOCR	O-MAR22 SUPV MILEAGE2
	04/25/2022	LARA A GILPIN	\$395.28	0	3/8-18/2022 GBKB	O-MAR22 SUPV MILEAGE
<b>V327420</b>			<b>\$963.55</b>			
V327421	04/25/2022	LA'SHERRIE TYES	\$230.95	0	3/1-31/2022 MILES	I-MAR22 PAT

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						MILEAGE
<b>V327421</b>			<b>\$230.95</b>			
V327422	04/25/2022	LEIDY EDWARDS	\$106.70	0	3/4-31/2022 MILES	I-MAR22 PAT MILEAGE
<b>V327422</b>			<b>\$106.70</b>			
V327423	04/25/2022	LYNN E DAVIS	\$52.65	0	2/4/2022 WRSTL	O-FEB22 SUPV MILEAGE
	04/25/2022	LYNN E DAVIS	\$79.74	0	3/28-31/2022 GSOCR	O-MAR22 SUPV MILEAGE2
	04/25/2022	LYNN E DAVIS	\$139.05	0	3/8-12/2022 GBKB	O-MAR22 SUPV MILEAGE
<b>V327423</b>			<b>\$271.44</b>			
V327424	04/25/2022	MACEY ALLEN	\$158.07	0	1/4-3/31/2022 MILES	I-JAN/MAR22 MILEAGE
<b>V327424</b>			<b>\$158.07</b>			
V327425	04/25/2022	MICHELLE SCHULZE	\$33.05	0	3/1-30/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327425</b>			<b>\$33.05</b>			
V327426	04/25/2022	MORGAN SIGRIST	\$98.87	0	3/1-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327426</b>			<b>\$98.87</b>			
V327427	04/25/2022	PAUL J WOOLARD	\$12.29	0	3/4-11/2022 BBKB, ADMIN	I-MAR22 ADMIN/SUPV MI
	04/25/2022	PAUL J WOOLARD	\$93.83	0	3/8-28/2022 BBKB, GSOCR	O-MAR22 SUPV MILEAGE
<b>V327427</b>			<b>\$106.12</b>			
V327428	04/25/2022	ROBERT BECK	\$137.30	0	3/1-31/2022 MILES	I-MAR22 TECH MILEAGE
<b>V327428</b>			<b>\$137.30</b>			
V327429	04/25/2022	RYAN P STOBAUGH	\$73.24	0	4/3-5/2022 TSA STATE	TSA STATE MEALS DECA
<b>V327429</b>			<b>\$73.24</b>			
V327430	04/25/2022	SAMUEL AYALA BARRON	\$49.32	0	3/1-30/2022 MILES	I-MAR22 ESOL MILES
<b>V327430</b>			<b>\$49.32</b>			
V327431	04/25/2022	SARA ANN SMITH	\$170.41	0	3/1-31/2022 MILES	I-MAR22 PAT MILEAGE
<b>V327431</b>			<b>\$170.41</b>			
V327432	04/25/2022	TERRY A CADWALLADER	\$27.90	0	2/18-4/7/22 MILES	I-MAR22 PAT MILEAGE
<b>V327432</b>			<b>\$27.90</b>			
V327497	04/29/2022	AMY L RYAN	\$12.93	0	3/1-31/2022 MILES RMS & LHS	I-MAR22 MILEAGE
<b>V327497</b>			<b>\$12.93</b>			
V327498	04/29/2022	CASSIE HOLMES	\$33.70	0	4/22/2022 GKCSAAA	O-GKCSAAA CONF

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					QTR MTG	MILES
<b>V327498</b>			<b>\$33.70</b>			
V327499	04/29/2022	CHARITY STRAUCH	\$46.80	0	1/3-31/2022 CHS TO BHS	I-JAN22 MILEAGE
	04/29/2022	CHARITY STRAUCH	\$43.88	0	2/1-28/2022 CHS TO BHS	I-FEB223 MILEAGE
	04/29/2022	CHARITY STRAUCH	\$46.80	0	3/1-31/2022 CHS TO BHS	I-MAR22 MILEAGE
<b>V327499</b>			<b>\$137.48</b>			
V327500	04/29/2022	DANIEL KAHRE	\$85.84	0	4/20-22/2022 FFA STATE CONF	HTC-FFA STATE MEALS
<b>V327500</b>			<b>\$85.84</b>			
V327501	04/29/2022	DEANNA LOSSON	\$14.74	0	3/1-30/2022 MILES	I-MAR22 SPED MILES
<b>V327501</b>			<b>\$14.74</b>			
V327502	04/29/2022	DONNA STEGALL	\$23.05	0	1/5-28/2022 MILES	I-JAN22 MILEAGE
	04/29/2022	DONNA STEGALL	\$22.52	0	2/1-22/2022 MILES	I-FEB22 MILEAGE
	04/29/2022	DONNA STEGALL	\$21.94	0	3/2-30/2022 MILES	I-MAR22 MILEAGE
	04/29/2022	DONNA STEGALL	\$57.82	0	4/24-26/2022 MOASBO	MOASBO MEALS
	04/29/2022	DONNA STEGALL	\$253.89	0	4/24-26/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>V327502</b>			<b>\$379.22</b>			
V327503	04/29/2022	HEATHER ADAMS	\$13.46	0	1/4-2/1/2022 MILES	I-JAN/FEB2022 MILEAGE
<b>V327503</b>			<b>\$13.46</b>			
V327504	04/29/2022	JASON T SIMPSON	\$81.67	0	3/12/2022 GBKB STAT QF	O-MAR22 SUPV MILEAGE
<b>V327504</b>			<b>\$81.67</b>			
V327505	04/29/2022	JEFFREY CAMPBELL	\$75.41	0	4/3-5/2022 TSA STATE	TMS TSA STATE MEALS
<b>V327505</b>			<b>\$75.41</b>			
V327506	04/29/2022	JENNIFER BURNETT	\$68.15	0	3/2-28/2022 MILES	I-MAR22 PAT MILEAGE
<b>V327506</b>			<b>\$68.15</b>			
V327507	04/29/2022	JESSICA KEEFER	\$58.50	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
	04/29/2022	JESSICA KEEFER	\$42.16	0	4/20-21/2022 FFA STATE CONF	HTC-FAA STATE MEALS
<b>V327507</b>			<b>\$100.66</b>			
V327508	04/29/2022	KARA M ANDERSON	\$61.02	0	3/2-31/2022 MILES	I-MAR22 MILEAGE
<b>V327508</b>			<b>\$61.02</b>			
V327509	04/29/2022	LORI M NEWMAN	\$100.04	0	1/1-31/2022 MILES BHS TO VA	I-JAN22 MILEAGE
	04/29/2022	LORI M NEWMAN	\$96.70	0	2/1-28/2022 MILES BHS TO VA	I-FEB22 MILEAGE

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V327509	04/29/2022	LORI M NEWMAN	\$90.03	0	3/1-31/2022 MILES BHS TO VA	I-MAR22 MILEAGE
<b>V327509</b>			<b>\$286.77</b>			
V327510	04/29/2022	MORGAN SIGRIST	\$177.84	0	4/4-5/2022 MO ASSISTIVE TECH	O-MO ASSIT PD MILEAGE
<b>V327510</b>			<b>\$177.84</b>			
V327511	04/29/2022	ROBERT LANGNER JR	\$77.81	0	4/3-5/2022 TSA STATE	BHS TSA STATE MEALS
<b>V327511</b>			<b>\$77.81</b>			
V327512	04/29/2022	SHERYLE STRECK	\$241.49	0	3/1-28/2022 MILES	I-MAR22 PAT MILEAGE
<b>V327512</b>			<b>\$241.49</b>			
V327513	04/29/2022	TERRI L GODFREY	\$130.34	0	3/3-12/2022 GBKB DIST, QF	O-MAR22 SUPV MILEAGE
<b>V327513</b>			<b>\$130.34</b>			
V327653	05/06/2022	BRADLEY GIRARD	\$56.15	0	4/3-5/2022 TSA STATE	LHS MEALS TSA COACH
<b>V327653</b>			<b>\$56.15</b>			
V327654	05/06/2022	BRITTNIE MORGAN	\$59.96	0	4/5-28/2022 STUDENT SUPPORT	I-APR22 MILEAGE
<b>V327654</b>			<b>\$59.96</b>			
V327655	05/06/2022	CHARLES N BROCK III	\$55.22	0	5/3-/2022 G GOLF MTG	O-CHS G GOLF MTG MILE
<b>V327655</b>			<b>\$55.22</b>			
V327656	05/06/2022	DAISY SANCHEZ	\$96.70	0	4/4-29/2022 MILES	I-APR22 ESOL MILES
<b>V327656</b>			<b>\$96.70</b>			
V327657	05/06/2022	DAVID FOSTER	\$23.24	0	4/28/2022 MSBA CONF	O-MSBA MILEAGE
<b>V327657</b>			<b>\$23.24</b>			
V327658	05/06/2022	DEBORAH A CONRAD	\$43.06	0	4/4-27/2022 MILES	I-APR22 SPED MILEAGE
<b>V327658</b>			<b>\$43.06</b>			
V327659	05/06/2022	DONNA STEGALL	\$36.56	0	4/4-29/2022 MILES	I-APR22 MILEAGE
<b>V327659</b>			<b>\$36.56</b>			
V327660	05/06/2022	DOUG VAN ZYL	\$69.00	0	4/24-27/2022 MOASBO	MOASBO MEALS
	05/06/2022	DOUG VAN ZYL	\$102.28	0	4/24-27/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>V327660</b>			<b>\$171.28</b>			
V327661	05/06/2022	HEATHER ADAMS	\$19.82	0	4/24-27/2022 MOASBO	MOASBO MEALS
	05/06/2022	HEATHER ADAMS	\$253.89	0	4/24-27/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>V327661</b>			<b>\$273.71</b>			
V327662	05/06/2022	JANELL M BECERRA	\$112.91	0	3/11-12/2022 SPEECH/DB LHS	O-SPEECH/DB MILEAGE

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V327662	05/06/2022	JANELL M BECERRA	\$64.06	0	3/1-31/2022 MILES	I-MAR22 ADMIN MILEAGE
	05/06/2022	JANELL M BECERRA	\$88.27	0	4/1-28/2022 MILES	I-APR22 ADMIN MILEAGE
<b>V327662</b>			<b>\$265.24</b>			
V327663	05/06/2022	JEAN M WEST	\$83.66	0	3/1-31/2022 MILES	I-MAR22 SPED MILEAGE
<b>V327663</b>			<b>\$83.66</b>			
V327664	05/06/2022	JENNIFER BURNETT	\$40.19	0	3/15-28/2022 MILES	I-MAR22 PAT MILEAGE2
<b>V327664</b>			<b>\$40.19</b>			
V327665	05/06/2022	JOHN G DAVISON III	\$62.98	0	4/24-26/2022 MOASBO	MOASBO MEALS
	05/06/2022	JOHN G DAVISON III	\$255.06	0	4/24-26/2022 MOASBO CONF	O-MOASBO CONF MILEAGE
<b>V327665</b>			<b>\$318.04</b>			
V327666	05/06/2022	KELLY J BRANDON	\$47.99	0	4/4-4/28/2022 MILES	I-APR22 SPED MILEAGE
<b>V327666</b>			<b>\$47.99</b>			
V327667	05/06/2022	KIMBERLY PRIVAT	\$52.83	0	4/4-28/2022 MILES	I-APR22 SPED MILEAGE
<b>V327667</b>			<b>\$52.83</b>			
V327668	05/06/2022	MARY LOU MEIER	\$35.98	0	2/4-28/2022 MILES	I-FEB22 SPED MILEAGE
	05/06/2022	MARY LOU MEIER	\$60.96	0	4/11-28/2022 MILES	I-APR22 SPED MILEAGE
<b>V327668</b>			<b>\$96.94</b>			
V327669	05/06/2022	MICHELLE L CARPENTIERI	\$89.92	0	2/1-22/2022 MILES	I-FEB22 MILEAGE
	05/06/2022	MICHELLE L CARPENTIERI	\$65.06	0	3/1-31/2022 MILES	I-MAR22 MILEAGE
	05/06/2022	MICHELLE L CARPENTIERI	\$82.14	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>V327669</b>			<b>\$237.12</b>			
V327670	05/06/2022	MICHELLE SCHULZE	\$54.93	0	4/5-28/2022 MILES	I-APR22 SPED MILEAGE
<b>V327670</b>			<b>\$54.93</b>			
V327671	05/06/2022	MORGAN SIGRIST	\$117.76	0	4/1-29/2022 MILES	I-APR22 SPED MILEAGE
<b>V327671</b>			<b>\$117.76</b>			
V327672	05/06/2022	SAMUEL AYALA BARRON	\$95.36	0	4/4-29/2022 MILES	I-APR22 ESOL MILES
<b>V327672</b>			<b>\$95.36</b>			
V327673	05/06/2022	TIFFANI TESCHNER	\$87.69	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>V327673</b>			<b>\$87.69</b>			
V327740	05/11/2022	ANDREA R STAGNER	\$57.21	0	4/1-29/2022 MILES	I-APR22 SPED MILEAGE
<b>V327740</b>			<b>\$57.21</b>			

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V327741	05/11/2022	ASHLY M MCGINNIS	\$122.38	0	4/1-29/2022 MILES	I-APR22 ADMIN/SUPV MI
	05/11/2022	ASHLY M MCGINNIS	\$69.38	0	4/2/2022 BASEBALL	O-APR22 SUPV MILEAGE
<b>V327741</b>			<b>\$191.76</b>			
V327742	05/11/2022	BARTON HARDY	\$89.74	0	4/29/2022 BASEBALL	I-APR22 SUPV MILEAGE
	05/11/2022	BARTON HARDY	\$27.73	0	4/4-28/2022 MILES	I-APR22 ADMIN/SUPV MI
<b>V327742</b>			<b>\$117.47</b>			
V327743	05/11/2022	CALEB GARBER	\$182.94	0	4/1-29/2022 MILES	I-APR22 TECH MILEAGE
<b>V327743</b>			<b>\$182.94</b>			
V327744	05/11/2022	CHELSIE JAGO	\$77.28	0	4/4-26/2022 MILES	I-APR22 SPED MILEAGE
<b>V327744</b>			<b>\$77.28</b>			
V327745	05/11/2022	DANIEL KAHRE	\$104.83	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>V327745</b>			<b>\$104.83</b>			
V327746	05/11/2022	DEBORAH A PINZINO	\$235.52	0	4/4-28/2022 MILES	I-APR22 PAT MILEAGE
<b>V327746</b>			<b>\$235.52</b>			
V327747	05/11/2022	DLO R DUVAL	\$88.00	0	4/28/2022 LRP CONF	LRP CONF MEALS
<b>V327747</b>			<b>\$88.00</b>			
V327748	05/11/2022	ELIZABETH S CHASE	\$60.20	0	4/28/2022 LRP CONF	LRP MEALS
	05/11/2022	ELIZABETH S CHASE	\$45.33	0	4/28/2022 LRP TRANSPORTATION	LRP CONF UBER
<b>V327748</b>			<b>\$105.53</b>			
V327749	05/11/2022	EMILY BOWMAN	\$19.71	0	4/14-28/2022 MILES	I-APR21 MILEAGE
<b>V327749</b>			<b>\$19.71</b>			
V327750	05/11/2022	JASON G TOLEN	\$213.53	0	4/1-18/2022 BS, SOCR	O-APR22 SUPV MILEAGE
<b>V327750</b>			<b>\$213.53</b>			
V327751	05/11/2022	JASON HARMON	\$9.01	0	4/4-29/2022 MUSIC MILES	I-APR22 MILEAGE
<b>V327751</b>			<b>\$9.01</b>			
V327752	05/11/2022	JASON T SIMPSON	\$128.58	0	4/8-26/2022 BS, SOCR	O-APR22 SUPV MILEAGE
<b>V327752</b>			<b>\$128.58</b>			
V327753	05/11/2022	JEAN M WEST	\$86.99	0	4/4-28/2022 MILES	I-APR22 SPED MILEAGE
<b>V327753</b>			<b>\$86.99</b>			
V327754	05/11/2022	JENNIFER BURNETT	\$203.81	0	4/5-28/2022 MILES	I-APR22 PAT MILEAGE
<b>V327754</b>			<b>\$203.81</b>			

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
V327755	05/11/2022	JESSICA KEEFER	\$69.26	0	4/1-29/2022 MILES	I-APR22 MILEAGE
<b>V327755</b>			<b>\$69.26</b>			
V327756	05/11/2022	JUDITH K LONG	\$18.25	0	3/1-31/2022 MILES BHS & SGMS	I-MAR22 MILEAGE
	05/11/2022	JUDITH K LONG	\$21.00	0	4/1-29/2022 MILES BHS & SGMS	I-APR22 MILEAGE
<b>V327756</b>			<b>\$39.25</b>			
V327757	05/11/2022	LA'SHERRIE TYES	\$196.27	0	4/4-28/2022 MILES	I-APR22 PAT MILEAGE
<b>V327757</b>			<b>\$196.27</b>			
V327758	05/11/2022	LEIDY EDWARDS	\$62.30	0	4/2-27/2022 MILES	I-APR22 PAT MILEAGE
<b>V327758</b>			<b>\$62.30</b>			
V327759	05/11/2022	LYNN E DAVIS	\$86.46	0	4/18-25/2022 GSOCR	O-APR22 SUPV MILEAGE
<b>V327759</b>			<b>\$86.46</b>			
V327760	05/11/2022	MACEY ALLEN	\$82.01	0	4/4-28/2022 MILES	I-APR22 MILEAGE
<b>V327760</b>			<b>\$82.01</b>			
V327761	05/11/2022	MARK S KORELL	\$113.55	0	4/2-9/2022 GSOCR, TRACK	O-APR22 SUPV MILEAGE
<b>V327761</b>			<b>\$113.55</b>			
V327762	05/11/2022	MICHELE T THOMASON	\$30.00	0	4/24-27/2022 KCI AIPOINT PARK	LRP CONF KCI PARKING
	05/11/2022	MICHELE T THOMASON	\$45.04	0	4/24-27/2022 LRP	LRP MEALS
	05/11/2022	MICHELE T THOMASON	\$51.13	0	4/24-27/2022 LRP CONF	O-LRP CONF MILEAGE
<b>V327762</b>			<b>\$126.17</b>			
V327763	05/11/2022	NEIL SHELTON	\$29.02	0	3/1-29/2022 MILES	I-MAR22 TECH MILEAGE
	05/11/2022	NEIL SHELTON	\$26.33	0	4/6-28/2022 MILES	I-APR22 TECH MILEAGE
<b>V327763</b>			<b>\$55.35</b>			
V327764	05/11/2022	PAUL J WOOLARD	\$241.72	0	4/11-28/2022 BS, GSOCR	O-APR22 SUPV MILEAGE
	05/11/2022	PAUL J WOOLARD	\$21.06	0	4/6-28/2022 BS, MTGS	I-APR22 ADMIN/SUPV MI
<b>V327764</b>			<b>\$262.78</b>			
V327765	05/11/2022	ROBERT BECK	\$140.64	0	4/1-29/2022 MILES	I-APR22 TECH MILEAGE
<b>V327765</b>			<b>\$140.64</b>			
V327766	05/11/2022	SARA ANN SMITH	\$249.56	0	4/1-29/2022 MILES	I-APR22 PAT MILEAGE
<b>V327766</b>			<b>\$249.56</b>			
V327767	05/11/2022	SHERYLE STRECK	\$268.46	0	4/1-28/2022 MILES	I-APR22 PAT

# St. Joseph School District Check Payments

Checks dated from 04/19/2022 to 05/17/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						MILEAGE
<b>V327767</b>			<b>\$268.46</b>			
V327823	05/17/2022	AMY L RYAN	\$13.33	0	4/1-29/2022 MILES RMS & LHS	I-APR22 MILEAGE
<b>V327823</b>			<b>\$13.33</b>			
V327824	05/17/2022	JEAN A BOSWORTH	\$34.05	0	3/3-4/28/2022	I-MAR/APR22 SPED MILE
<b>V327824</b>			<b>\$34.05</b>			
V327825	05/17/2022	LARA A GILPIN	\$298.88	0	4/7-28/2022 BS, GSOCR, TRACK	O-APR22 SUPV MILEAGE
<b>V327825</b>			<b>\$298.88</b>			
<b>\$8,154,325.99</b>	<b>Overall</b>		<b>\$8,154,325.99</b>			



# St. Joseph School District Check Payments

Checks dated from 05/18/2022 to 06/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
327853	05/19/2022	ACME COFFEE SERVICE	\$90.83	0	36099	NOYES COFFEE 5/18/22	05/19/2022
<b>327853</b>			<b>\$90.83</b>				
327854	05/19/2022	ASIAN FOOD SOLUTIONS INC	\$103.93	20220181	2094H-IN	COMMODITIES 21-22	05/19/2022
	05/19/2022	ASIAN FOOD SOLUTIONS INC	\$937.93	20220181	2214E-IN A	COMMODITIES 21-22	05/19/2022
	05/19/2022	ASIAN FOOD SOLUTIONS INC	\$5,121.68	20221723	2094H-IN	ADDITIONAL NEEDED FOR COM	05/19/2022
	05/19/2022	ASIAN FOOD SOLUTIONS INC	\$5,225.61	20221723	2225G-IN	ADDITIONAL NEEDED FOR COM	05/19/2022
<b>327854</b>			<b>\$11,389.15</b>				
327858	05/19/2022	BIMBO FOODS INC	\$142.02	20220177	54109341456	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$131.04	20220177	54109341457	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$74.88	20220177	54109341459	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$120.60	20220177	54109341462	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$23.40	20220177	54109341463	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$138.60	20220177	54109341534	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$84.60	20220177	54109341535	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$170.10	20220177	54109341536	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$63.40	20220177	54109341538	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$48.60	20220177	54109341546	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$35.10	20220177	54109341547	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$249.84	20220177	54109341548	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$101.88	20220177	54109341551	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$63.00	20220177	54109341552	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109341566	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$86.40	20220177	54109341633	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$35.10	20220177	54109341634	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$63.00	20220177	54109341635	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$25.20	20220177	54109341636	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$207.54	20220177	54109341637	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$114.48	20220177	54109341639	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$95.40	20220177	54109341642	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$75.24	20220177	54109341643	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$170.10	20220177	54109341721	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$58.50	20220177	54109341722	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$70.20	20220177	54109341723	BREAD PO 21-22	05/19/2022
05/19/2022	BIMBO FOODS INC	\$192.60	20220177	54109341724	BREAD PO 21-22	05/19/2022	
05/19/2022	BIMBO FOODS INC	\$190.64	20220177	54109341725	BREAD PO 21-22	05/19/2022	

# St. Joseph School District Check Payments

Checks dated from 05/18/2022 to 06/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
327858	05/19/2022	BIMBO FOODS INC	\$174.04	20220177	54109341727	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$93.06	20220177	54109341730	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$32.76	20220177	54109341731	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$93.60	20220177	54109435455	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$82.26	20220177	54109435464	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$192.60	20220177	54109435465	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$101.20	20220177	54109435466	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$86.40	20220177	54109435467	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$63.00	20220177	54109435551	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$86.58	20220177	54109435552	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.48	20220177	54109435561	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$63.00	20220177	54109435564	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$66.86	20220177	54109435565	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$128.70	20220177	54109435643	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$93.60	20220177	54109435644	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$70.20	20220177	54109435645	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$112.18	20220177	54109435654	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$103.52	20220177	54109435747	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$72.90	20220177	54109435750	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$81.90	20220177	54109435759	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$93.92	20220177	54109435762	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$61.20	20220177	54109551904	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109551905	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109551906	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$50.40	20220177	54109552058	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$48.60	20220177	54109552059	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$107.00	20220177	54109552060	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109552061	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$49.80	20220177	54109552206	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$56.52	20220177	54109552207	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$168.20	20220177	54109552208	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$131.76	20220177	54109552209	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$119.52	20220177	54109552210	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$117.04	20220177	54109552354	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$98.32	20220177	54109552355	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$100.08	20220177	54109552356	BREAD PO 21-22	05/19/2022
05/19/2022	BIMBO FOODS INC	\$177.20	20220177	54109552357	BREAD PO 21-22	05/19/2022	
05/19/2022	BIMBO FOODS INC	\$212.16	20220177	54109552358	BREAD PO 21-22	05/19/2022	

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
327858	05/19/2022	BIMBO FOODS INC	\$96.80	20220177	54109731976	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$84.20	20220177	54109731977	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$96.80	20220177	54109731978	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$70.20	20220177	54109731980	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$35.80	20220177	54109732098	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$68.00	20220177	54109732099	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$23.20	20220177	54109732102	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$70.20	20220177	54109732104	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$35.80	20220177	54109732226	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$65.64	20220177	54109732227	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$86.20	20220177	54109732230	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109732232	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$104.80	20220177	54109732343	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$37.80	20220177	54109732344	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$155.80	20220177	54109732345	BREAD PO 21-22	05/19/2022
	05/19/2022	BIMBO FOODS INC	\$46.80	20220177	54109732353	BREAD PO 21-22	05/19/2022
<b>327858</b>			<b>\$7,580.06</b>				
327859	05/19/2022	BRYAN JONES	\$69.80	0	REFUND	STUDENT LUNCH ACCOUNT	05/19/2022
<b>327859</b>			<b>\$69.80</b>				
327860	05/19/2022	CITY OF ST JOSEPH CIVIC FACILITIES	\$4,000.00	0	GRADUATION 2022	ARENA RENTAL - BHS	05/19/2022
	05/19/2022	CITY OF ST JOSEPH CIVIC FACILITIES	\$4,000.00	0	GRADUATION 2022	ARENA RENTAL - CHS	05/19/2022
	05/19/2022	CITY OF ST JOSEPH CIVIC FACILITIES	\$4,000.00	0	GRADUATION 2022	ARENA RENTAL - LHS	05/19/2022
<b>327860</b>			<b>\$12,000.00</b>				
327861	05/19/2022	DELL FINANCIAL SERVICES LLC	\$895,388.72	20220076	81278768	DELL LEASE PAYMENT. DELL	05/19/2022
<b>327861</b>			<b>\$895,388.72</b>				
327862	05/19/2022	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	6786218	INTEGRATED PEST MANAGEMEN	05/19/2022
<b>327862</b>			<b>\$2,770.00</b>				
327863	05/19/2022	FOSTER BROS WOOD PRODUCTS INC	\$1,836.00	20221527	09046	1 LOAD KIDDIE KUSHION ALL	05/19/2022
<b>327863</b>			<b>\$1,836.00</b>				
327864	05/19/2022	GAME TIME	\$13,500.00	20221653	PJI-0183744	PLAYGROUND INSPECTION FOR	05/19/2022
<b>327864</b>			<b>\$13,500.00</b>				
327865	05/19/2022	HEATHER ADAMS	\$5.80	0	REFUND	STUDENT LUNCH ACCOUNT	05/19/2022
<b>327865</b>			<b>\$5.80</b>				

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
327866	05/19/2022	HILLYARD NW MO	\$120.55	20220164	604701066	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$269.54	20220164	604727386	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$439.58	20220164	604727387	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$4,879.36	20220164	604730365	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$2,296.48	20220164	604730367	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$1,370.44	20220164	604730368	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	(\$104.44)	20220164	800574834	CHEMICAL BLANKET FOR 7-1-	05/19/2022
	05/19/2022	HILLYARD NW MO	\$769.10	20221582	604717114	TISSUE/TOWEL BLANKET THRU	05/19/2022
	05/19/2022	HILLYARD NW MO	\$459.23	20221582	604717115	TISSUE/TOWEL BLANKET THRU	05/19/2022
	05/19/2022	HILLYARD NW MO	\$769.10	20221731	604717116	TISSUE/TOWEL BLANKET FOR	05/19/2022
	05/19/2022	HILLYARD NW MO	\$769.10	20221731	604717117	TISSUE/TOWEL BLANKET FOR	05/19/2022
	05/19/2022	HILLYARD NW MO	\$424.55	20221731	604725630	TISSUE/TOWEL BLANKET FOR	05/19/2022
	05/19/2022	HILLYARD NW MO	\$914.00	20221731	604727378	TISSUE/TOWEL BLANKET FOR	05/19/2022
	05/19/2022	HILLYARD NW MO	\$457.00	20221731	604727379	TISSUE/TOWEL BLANKET FOR	05/19/2022
	05/19/2022	HILLYARD NW MO	\$769.10	20221731	604727381	TISSUE/TOWEL BLANKET FOR	05/19/2022
<b>327866</b>			<b>\$14,602.69</b>				
327867	05/19/2022	MISSOURI TRADE AND TECHNICAL ASSOC	\$125.00	0	JUL22 REMOTE PILOT WKSH	HTC S MOSER - REG FEE	05/19/2022
<b>327867</b>			<b>\$125.00</b>				
327868	05/19/2022	MOBILPAGE INC	\$220.00	20221272	80018872	DISTRICT ALARM MONITORING	05/19/2022
	05/19/2022	MOBILPAGE INC	\$112.00	20221272	80018950	DISTRICT ALARM MONITORING	05/19/2022
<b>327868</b>			<b>\$332.00</b>				
327869	05/19/2022	NAVIGATE360 LLC	\$15,444.85	20221752	70548	THREAT ASSESSMENT & SUIC	05/19/2022
<b>327869</b>			<b>\$15,444.85</b>				
327870	05/19/2022	PLATTE COUNTY RIII SCHOOL DISTRICT	\$250.00	0	BBB SUMMER LEAGUE	10704176 BOYS BB REG	05/19/2022
<b>327870</b>			<b>\$250.00</b>				
327871	05/19/2022	RAPTOR	\$11,160.00	20221735	INV33338	BUYING	05/19/2022

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		TECHNOLOGIES LLC				REPLACEMENT SCANNER	
<b>327871</b>			<b>\$11,160.00</b>				
327872	05/19/2022	SECURITAS SECURITY SERVICES USA	\$330.75	20220166	W7021606	SAFETY/SECURITY BLANKET F	05/19/2022
	05/19/2022	SECURITAS SECURITY SERVICES USA	\$3,640.00	20220166	W7021607	SAFETY/SECURITY BLANKET F	05/19/2022
	05/19/2022	SECURITAS SECURITY SERVICES USA	\$750.75	20220166	W7024081	SAFETY/SECURITY BLANKET F	05/19/2022
	05/19/2022	SECURITAS SECURITY SERVICES USA	\$4,160.00	20220166	W7024082	SAFETY/SECURITY BLANKET F	05/19/2022
<b>327872</b>			<b>\$8,881.50</b>				
327873	05/19/2022	TRIMARK HOCKENBERGS	\$19,046.00	20221688	99ZM1C	NEW DISH MACHINE FIELD	05/19/2022
<b>327873</b>			<b>\$19,046.00</b>				
327874	05/19/2022	UMB FOR BUSINESS OFFICE	\$30.00	0	5/17/22 PETTY CASH	APR22 GKCSAA LUNCH	05/19/2022
	05/19/2022	UMB FOR BUSINESS OFFICE	\$453.00	0	5/17/22 PETTY CASH	EMPLOYEE APPRECIATION	05/19/2022
	05/19/2022	UMB FOR BUSINESS OFFICE	\$15.00	0	5/17/22 PETTY CASH	JUL21 YA MTG MEAL	05/19/2022
	05/19/2022	UMB FOR BUSINESS OFFICE	\$3.30	0	5/17/22 PETTY CASH	POSTAGE	05/19/2022
	05/19/2022	UMB FOR BUSINESS OFFICE	\$46.54	0	5/17/22 PETTY CASH	VISION FORWARD ITEMS	05/19/2022
<b>327874</b>			<b>\$547.84</b>				
327875	05/19/2022	1ST STREET GRAPHICS	\$133.75	0	8607W	10704168 CHARWB TEES	05/19/2022
<b>327875</b>			<b>\$133.75</b>				
327876	05/19/2022	JOSTENS/STUDENT UNION LLC	\$369.90	0	5202 22-137	108002604 MEDALS	05/19/2022
	05/19/2022	JOSTENS/STUDENT UNION LLC	\$445.25	0	5202 22-137	108002607 BRZ MEDALS	05/19/2022
<b>327876</b>			<b>\$815.15</b>				
327877	05/19/2022	KRISTY W JOHNSON	\$157.48	0	2/11-5/16/2022 MIDWEST GENEQY	FEB/MAY22 YRBK MILES	05/19/2022
<b>327877</b>			<b>\$157.48</b>				
327878	05/19/2022	LORI MONGER	\$96.06	0	5/12/2022 LUNCH & LEARN CONF	5/12/22 FRONTLINE MI	05/19/2022
<b>327878</b>			<b>\$96.06</b>				
327879	05/19/2022	MARK KNORR	\$91.96	0	4/1-28/2022 BAND MILES	I-APR22 MILEAGE	05/19/2022
<b>327879</b>			<b>\$91.96</b>				
327880	05/19/2022	MISSOURI WESTERN STATE UNIVERSITY	\$0.00	0	NURSE SCHOLARSHIP G00451053	108002610 LHS SCHLRSP	05/19/2022

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327880	05/19/2022	MISSOURI WESTERN STATE UNIVERSITY	\$0.00	0	NURSE SCHOLARSHIP G00461533	108002611 LHS SCHLRSP	05/19/2022
<b>327880</b>			<b>\$0.00</b>				
327881	05/19/2022	CHAD E LIPPINCOTT	\$252.72	0	1/26-29/2022 MMEA CONF	O-JAN22 MMEA MILEAGE	05/19/2022
<b>327881</b>			<b>\$252.72</b>				
327882	05/19/2022	MISSOURI WESTERN STATE UNIVERSITY	\$500.00	0	NURSE SCHOLARSHIP G00451053	108002610 LHS SCHLRSP	05/19/2022
<b>327882</b>			<b>\$500.00</b>				
327883	05/19/2022	MISSOURI WESTERN STATE UNIVERSITY	\$500.00	0	NURSE SCHOLARSHIP G00461533	108002611 LHS SCHLRSP	05/19/2022
<b>327883</b>			<b>\$500.00</b>				
327884	05/20/2022	1ST STREET GRAPHICS	\$340.70	0	8776W	TITLE IV-FINE ARTS T	05/20/2022
<b>327884</b>			<b>\$340.70</b>				
327885	05/20/2022	A TO Z THEATRICAL SUPPLY	\$7,012.00	20221541	2201189	PROVENCIAL NAVY CURTAIN S	05/20/2022
<b>327885</b>			<b>\$7,012.00</b>				
327886	05/20/2022	AKORBI	\$183.60	0	OPI90614	APR22 OPI SERVICES	05/20/2022
<b>327886</b>			<b>\$183.60</b>				
327887	05/20/2022	ALLEGiant TECHNOLOGY	\$94.50	0	181487	PHONES WENT DOWN	05/20/2022
<b>327887</b>			<b>\$94.50</b>				
327888	05/20/2022	ARGO TRANSLATION INC	\$47.25	0	SINV-40864	APR22 INTERPRETATIONS	05/20/2022
<b>327888</b>			<b>\$47.25</b>				
327889	05/20/2022	BSN SPORTS LLC	\$104.89	20221472	916998378	NIKE DIGITAL VAPOR AND AN	05/20/2022
	05/20/2022	BSN SPORTS LLC	\$6,788.92	20221763	917174538	8 15FT BENCHES FOR FIELD	05/20/2022
<b>327889</b>			<b>\$6,893.81</b>				
327890	05/20/2022	CHAOTIC CREATIONS DECOR & RENTALS	\$525.00	0	4/30/22 PROM	10704171 PROM DECOR	05/20/2022
<b>327890</b>			<b>\$525.00</b>				
327891	05/20/2022	CLAYTON PAPER AND DISTRIBUTION	\$112.12	0	161024	PAPER PLATES	05/20/2022
<b>327891</b>			<b>\$112.12</b>				
327892	05/20/2022	DOUGLAS A PAPPERT	\$979.71	0	MAY 2022	MAY22 ORIENT/MOBILITY	05/20/2022
<b>327892</b>			<b>\$979.71</b>				
327893	05/20/2022	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$182.00	0	REIMBURSEMENT	APR22 TRANSPORT	05/20/2022

# St. Joseph School District Check Payments

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<b>327893</b>			<b>\$182.00</b>				
327894	05/20/2022	ELIZA RAE CANDLE AND TRADE CO LLC	\$240.00	0	0000199	109001794 CPTP TEES	05/20/2022
<b>327894</b>			<b>\$240.00</b>				
327895	05/20/2022	EVERYLAST DETAIL	\$110.00	0	059127	10704170 PROM RENTAL	05/20/2022
<b>327895</b>			<b>\$110.00</b>				
327896	05/20/2022	HAUSMAN'S HARDSCAPE AND FENCE	\$850.00	0	2931	INSTALL GATE @ LAKE	05/20/2022
<b>327896</b>			<b>\$850.00</b>				
327897	05/20/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$157.44	0	5824212880	10704167 AD OFFICE	05/20/2022
<b>327897</b>			<b>\$157.44</b>				
327898	05/20/2022	J MCBEE PORTRAIT GALLERY	\$80.00	0	39356	10502910 TENNIS BNR	05/20/2022
	05/20/2022	J MCBEE PORTRAIT GALLERY	\$360.00	0	39357	10502910 TENNIS BNR	05/20/2022
<b>327898</b>			<b>\$440.00</b>				
327899	05/20/2022	JON MCCLAIN MUSIC LLC	\$500.00	0	APRIL 30, 2022	10704172 PROM DJ	05/20/2022
<b>327899</b>			<b>\$500.00</b>				
327900	05/20/2022	JOSTENS	\$593.97	0	28606366	BHS DIPLOMAS QTY 123	05/20/2022
	05/20/2022	JOSTENS	\$29.10	0	28743770	CHS DIPLOMAS QTY 6	05/20/2022
	05/20/2022	JOSTENS	\$12.54	0	28786446	LHS DIPLOMA QTY 1	05/20/2022
<b>327900</b>			<b>\$635.61</b>				
327901	05/20/2022	JOSTENS/STUDENT UNION LLC	\$29.95	0	5202 22-128	108002608 CAP & GOWN	05/20/2022
	05/20/2022	JOSTENS/STUDENT UNION LLC	\$2,181.25	0	5202 22-154	CHS GRAD STOLES	05/20/2022
	05/20/2022	JOSTENS/STUDENT UNION LLC	\$29.95	0	5202 22-169	108002609 CAP & GOWN	05/20/2022
<b>327901</b>			<b>\$2,241.15</b>				
327902	05/20/2022	K & T BUBBA'S BBQ LLC	\$450.00	0	LUNCH 5/5/22	41800282 APPREC WEEK	05/20/2022
<b>327902</b>			<b>\$450.00</b>				
327903	05/20/2022	KANSAS CITY PUBLIC SCHOOLS	\$825.00	0	REFUND	10502909 JAN22 ENTRY	05/20/2022
<b>327903</b>			<b>\$825.00</b>				
327904	05/20/2022	LANGUAGE TESTING INTERNATIONAL INC	\$302.00	0	L56477-IN	CHS LANGUAGE TESTING	05/20/2022
<b>327904</b>			<b>\$302.00</b>				

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327905	05/20/2022	LTN GLOBAL COMMUNICATIONS INC	\$8,333.33	0	INVLTN007949	MAY22 SPORTS MKTG	05/20/2022
<b>327905</b>			<b>\$8,333.33</b>				
327906	05/20/2022	MALLORY M MCANDREWS	\$4,450.00	0	REIMBURSEMENT	TITLE II - IQ CERT	05/20/2022
<b>327906</b>			<b>\$4,450.00</b>				
327907	05/20/2022	MIDWEST MOBILE RADIO SERV	\$162.50	0	80056444	MAY22 RADIO SERVICE	05/20/2022
<b>327907</b>			<b>\$162.50</b>				
327908	05/20/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-42494	MAY22 BKUP WIFI SERV	05/20/2022
<b>327908</b>			<b>\$290.00</b>				
327909	05/20/2022	MISSOURI SCHOOL BOARDS ASSOC	\$38.44	0	INV-05738-X2L6D1	10% R/A DATED 4/18/22	05/20/2022
	05/20/2022	MISSOURI SCHOOL BOARDS ASSOC	\$68.04	0	INV-05919-B3D6R6	10% R/A DATED 5/6/22	05/20/2022
<b>327909</b>			<b>\$106.48</b>				
327910	05/20/2022	MO SCHOOL COUNSELOR ASSOC	\$165.00	0	200008603	2021 MSCA CONF REG	05/20/2022
<b>327910</b>			<b>\$165.00</b>				
327911	05/20/2022	MO VOCATIONAL ENTERPRISES	\$73.33	0	646053 RI	FLEET LICENSE PLATES	05/20/2022
<b>327911</b>			<b>\$73.33</b>				
327912	05/20/2022	MSTA	\$265.21	0	INV004536	1/2 DAY TRAINING/MILE	05/20/2022
<b>327912</b>			<b>\$265.21</b>				
327913	05/20/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$120.00	0	22-16	LHS BB FIELD RENTAL	05/20/2022
	05/20/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$120.00	0	22-17	CHS BB FIELD RENTAL	05/20/2022
<b>327913</b>			<b>\$240.00</b>				
327914	05/20/2022	OK TROPHY SALES	\$46.20	0	C-6889	LHS STAFF AWARDS	05/20/2022
	05/20/2022	OK TROPHY SALES	\$12.75	0	C-6910	LHS PLAQUE PLATE	05/20/2022
<b>327914</b>			<b>\$58.95</b>				
327915	05/20/2022	ORRICK ACRES	\$166.50	0	1324	FIELD 1ST GR 5/9 TRIP	05/20/2022
	05/20/2022	ORRICK ACRES	\$189.15	0	1350	PERSHING 1ST GRD TRIP	05/20/2022
<b>327915</b>			<b>\$355.65</b>				
327916	05/20/2022	OZARK R-VI SCHOOL DISTRICT	\$365.38	0	2409	MOCA STUDENTS	05/20/2022
	05/20/2022	OZARK R-VI SCHOOL	\$1,358.99	0	2484	MOCA STUDENTS	05/20/2022



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327916		DISTRICT					
<b>327916</b>			<b>\$1,724.37</b>				
327917	05/20/2022	PALEN MUSIC CENTER INC	\$151.00	0	4444326	LHS BAND REPAIR	05/20/2022
<b>327917</b>			<b>\$151.00</b>				
327918	05/20/2022	PJ'S IMPRINTED SPORTSWEAR	\$2,470.00	0	BHS 05/16/22	BHS MUSICAL SHIRTS	05/20/2022
	05/20/2022	PJ'S IMPRINTED SPORTSWEAR	\$96.00	0	CHS 05/12/22	10704173 SNR SERV DAY	05/20/2022
	05/20/2022	PJ'S IMPRINTED SPORTSWEAR	\$2,653.00	0	HYDE 05/16/22	42200366 FIELD DAY 22	05/20/2022
<b>327918</b>			<b>\$5,219.00</b>				
327919	05/20/2022	QUAD STATE INK	\$8,270.00	0	19237	TMS GYM PANELS	05/20/2022
	05/20/2022	QUAD STATE INK	\$2,450.00	0	19239	KEATLEY CTR N WALL	05/20/2022
	05/20/2022	QUAD STATE INK	\$2,450.00	0	19240	KEATLEY CENTER S WALL	05/20/2022
<b>327919</b>			<b>\$13,170.00</b>				
327920	05/20/2022	RIDDELL ALL AMERICAN	\$4,137.00	0	951578914	BHS FB HELMET RECOND	05/20/2022
<b>327920</b>			<b>\$4,137.00</b>				
327921	05/20/2022	RIEMAN MUSIC	\$1,358.47	0	3374032	BHS BAND SUPPLIES	05/20/2022
<b>327921</b>			<b>\$1,358.47</b>				
327922	05/20/2022	ROBERTS ROOFING CO	\$8,780.00	0	16578	HYDE EMERGENCY REPAIR	05/20/2022
<b>327922</b>			<b>\$8,780.00</b>				
327923	05/20/2022	RR SERVICE	\$1,300.00	0	8064-22	LAKE DISHTABLE	05/20/2022
<b>327923</b>			<b>\$1,300.00</b>				
327924	05/20/2022	SARAH MASON	\$2,919.00	0	REIMBURSEMENT	TITLE II-GIFTED CERT	05/20/2022
<b>327924</b>			<b>\$2,919.00</b>				
327925	05/20/2022	ST PIUS X HIGH SCHOOL	\$200.00	0	MAY22 GOLF DIST	BHS B GOLF DIST ENTRY	05/20/2022
<b>327925</b>			<b>\$200.00</b>				
327926	05/20/2022	T AND C MICRO SERVICES	\$550.00	0	0522-0707	CHS MICROSCOPE REPAIR	05/20/2022
<b>327926</b>			<b>\$550.00</b>				
327927	05/20/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	\$3,359.00	0	REG-11068770	10502906 DEPOSIT	05/20/2022
<b>327927</b>			<b>\$3,359.00</b>				
327928	05/20/2022	WAGNER PORTRAIT GROUP	\$2,381.60	0	192833YB	3020714 YEARBOOK	05/20/2022

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327928	05/20/2022	WAGNER PORTRAIT GROUP	\$1,852.50	0	192879YB	RMS YEARBOOKS	05/20/2022
<b>327928</b>			<b>\$4,234.10</b>				
327929	05/23/2022	BRADLEY HANKINS	\$98.00	0	MAY22 STATE TRACK	BHS STATE TRACK MEALS	05/23/2022
<b>327929</b>			<b>\$98.00</b>				
327930	05/23/2022	CONVERGEONE INC	\$38,630.48	20221069	IE9090857	ELEMENTARY SCHOOL CAMERAS	05/23/2022
<b>327930</b>			<b>\$38,630.48</b>				
327931	05/23/2022	DEPCO ENTERPRISES LLC	\$345.00	20221646	220227	3D SPOOLS	05/23/2022
<b>327931</b>			<b>\$345.00</b>				
327932	05/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$19,543.84	20220174	22-159 04/30/22	DAIRY PO 21-22	05/23/2022
	05/23/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,720.47	20220174	22-159 05/07/22	DAIRY PO 21-22	05/23/2022
<b>327932</b>			<b>\$40,264.31</b>				
327933	05/23/2022	JAMES L HUNTER	\$35.00	0	MAY22 STATE TRACK	CHS STATE TRACK MEALS	05/23/2022
<b>327933</b>			<b>\$35.00</b>				
327934	05/23/2022	LTN GLOBAL COMMUNICATIONS INC	\$200.00	20221624	INVLTN007543	CABLES	05/23/2022
<b>327934</b>			<b>\$200.00</b>				
327935	05/24/2022	AMY TESCHNER	\$141.00	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327935</b>			<b>\$141.00</b>				
327936	05/24/2022	ANGELA K DORSEY	\$46.15	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327936</b>			<b>\$46.15</b>				
327937	05/24/2022	ANNE KISKE	\$24.95	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327937</b>			<b>\$24.95</b>				
327938	05/24/2022	BARBARA FORD	\$147.20	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327938</b>			<b>\$147.20</b>				
327939	05/24/2022	BSN SPORTS LLC	\$849.95	20221597	916673487	ALUMINUM LEVEL FOR PAD	05/24/2022
<b>327939</b>			<b>\$849.95</b>				
327940	05/24/2022	CHRISTOPHER CONNALLY	\$73.10	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327940</b>			<b>\$73.10</b>				
327941	05/24/2022	CLINTON A SPENCER	\$49.00	0	MAY22 STATE TRACK	LHS STATE TRACK MEALS	05/24/2022
<b>327941</b>			<b>\$49.00</b>				

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327942	05/24/2022	CODY COMEAU	\$18.25	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327942</b>			<b>\$18.25</b>				
327943	05/24/2022	CONNIE DOTSON	\$26.80	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327943</b>			<b>\$26.80</b>				
327944	05/24/2022	DAVID ROBBINS	\$33.80	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327944</b>			<b>\$33.80</b>				
327945	05/24/2022	JADE MCMAHON	\$21.00	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327945</b>			<b>\$21.00</b>				
327946	05/24/2022	JANET A MOODY	\$25.30	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327946</b>			<b>\$25.30</b>				
327947	05/24/2022	JENNIFER CAMPBELL	\$70.75	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327947</b>			<b>\$70.75</b>				
327948	05/24/2022	KARLA FITZGERALD	\$87.00	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327948</b>			<b>\$87.00</b>				
327949	05/24/2022	KELLEY MCINTOSH	\$5.55	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327949</b>			<b>\$5.55</b>				
327950	05/24/2022	KERRY OVERBY	\$12.60	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327950</b>			<b>\$12.60</b>				
327951	05/24/2022	KIMBERLY HAWKINS	\$7.25	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327951</b>			<b>\$7.25</b>				
327953	05/24/2022	LEUPOLD FARMS	\$561.44	20221765	55365	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$1,075.58	20221765	55366	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$707.41	20221765	55367	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$506.22	20221765	55368	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$653.95	20221765	55369	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$733.92	20221765	55370	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$653.29	20221765	55371	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$1,152.25	20221765	55372	ADDITIONAL NEEDED FOR PRO	05/24/2022

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327953	05/24/2022	LEUPOLD FARMS	\$577.17	20221765	55373	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$702.57	20221765	55374	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$566.28	20221765	55375	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$575.30	20221765	55376	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$940.28	20221765	55377	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$873.29	20221765	55378	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$240.90	20221765	55379	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$917.18	20221765	55380	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$77.00	20221765	55381	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$643.39	20221765	55382	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$647.46	20221765	55383	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$445.72	20221765	55384	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$709.17	20221765	55385	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$911.79	20221765	55386	ADDITIONAL NEEDED FOR PRO	05/24/2022
	05/24/2022	LEUPOLD FARMS	\$273.02	20221765	55387	ADDITIONAL NEEDED FOR PRO	05/24/2022
05/24/2022	LEUPOLD FARMS	\$530.64	20221765	55399	ADDITIONAL NEEDED FOR PRO	05/24/2022	
<b>327953</b>			<b>\$15,675.22</b>				
327954	05/24/2022	NOEL LARSON	\$39.15	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327954</b>			<b>\$39.15</b>				
327955	05/24/2022	RACHEL RUSH	\$24.20	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327955</b>			<b>\$24.20</b>				
327956	05/24/2022	SHELLY ROUSH	\$17.35	0	REFUND 1	STUDENT LUNCH ACCOUNT	05/24/2022
	05/24/2022	SHELLY ROUSH	\$6.10	0	REFUND 2	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327956</b>			<b>\$23.45</b>				
327957	05/24/2022	STEVEN STOCKWELL	\$33.90	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327957</b>			<b>\$33.90</b>				

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327958	05/24/2022	TRACY JONES	\$8.70	0	REFUND	STUDENT LUNCH ACCOUNT	05/24/2022
<b>327958</b>			<b>\$8.70</b>				
327959	05/25/2022	APPLE BUS COMPANY	\$264.44	20220787	180-22-03RO	21-22 EMPOWERU 6TH GRADE	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$509.47	20220984	180-22-03SG	3/30 TRACK TO CAMERON HS	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$346.72	20221186	180-22-03HY	FFA TO WESTERN FARM SHOW	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$377.39	20221236	180-22-03SG	3/15-3/17 7TH GRADE TO ST	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$148.17	20221250	180-22-03ED	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$151.49	20221250	180-22-03MT	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$148.18	20221250	180-22-03PE	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$203.96	20221250	180-22-03PI	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$232.22	20221250	180-22-03PW	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$197.32	20221250	180-22-03SK	2/28 - 3/1 LITTLE MERMAI	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$70.75	20221285	180-22-03SK	6TH TO TMS	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$310.84	20221341	180-22-03PE	3/4/22-5TH GRADE -MUNICIP	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$84.37	20221361	180-22-03PI	6TH GRADE TRIP TO TRUMAN	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$176.39	20221376	180-22-03SG	SGMS TO RMS FOR GIFTED PL	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$205.62	20221390	180-22-03HY	AG TO SAVANNAH FOR MO ASK	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$326.82	20221391	180-22-03HY	AG TO LATHROP HS FOR MO A	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$496.48	20221392	180-22-03HY	AG TO NCMC FOR MO ASK ON	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$64.78	20221470	180-22-03HO	HOSEA TO NOYES MAKER SPAC	05/25/2022
	05/25/2022	APPLE BUS COMPANY	\$150.48	20221524	180-22-03RO	3/16/22 BAND TRIP TO LIND	05/25/2022
<b>327959</b>			<b>\$4,465.89</b>				
327960	05/25/2022	BSN SPORTS LLC	\$1,409.00	20221553	917121382	HELMET AND SHIRTS FOR PLA	05/25/2022
	05/25/2022	BSN SPORTS LLC	\$1,200.00	20221677	917197051	30 SOFTBALL TOPS	05/25/2022
<b>327960</b>			<b>\$2,609.00</b>				
327962	05/25/2022	LEUPOLD FARMS	\$649.00	20221765	55421	ADDITIONAL	05/25/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
327962						NEEDED FOR PRO	
	05/25/2022	LEUPOLD FARMS	\$940.23	20221765	55422	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$670.73	20221765	55423	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$627.35	20221765	55424	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$776.05	20221765	55425	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$816.48	20221765	55426	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$760.65	20221765	55427	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$1,376.10	20221765	55428	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$565.90	20221765	55429	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$693.55	20221765	55430	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$634.70	20221765	55431	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$659.18	20221765	55432	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$1,086.25	20221765	55433	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$921.80	20221765	55434	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$254.10	20221765	55435	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$952.05	20221765	55436	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$546.70	20221765	55437	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$664.95	20221765	55438	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$641.30	20221765	55439	ADDITIONAL NEEDED FOR PRO	05/25/2022
	05/25/2022	LEUPOLD FARMS	\$412.50	20221765	55440	ADDITIONAL NEEDED FOR PRO	05/25/2022
05/25/2022	LEUPOLD FARMS	\$837.10	20221765	55441	ADDITIONAL NEEDED FOR PRO	05/25/2022	
05/25/2022	LEUPOLD FARMS	\$938.30	20221765	55442	ADDITIONAL NEEDED FOR PRO	05/25/2022	
05/25/2022	LEUPOLD FARMS	\$319.00	20221765	55443	ADDITIONAL NEEDED FOR PRO	05/25/2022	
<b>327962</b>			<b>\$16,743.97</b>				
327963	05/25/2022	LIMINEX INC	\$2,970.00	20221767	INV51581	GG-ADM1Y-010000 GOGUARDIA	05/25/2022

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327963	05/25/2022	LIMINEX INC	\$2,970.00	20221767	INV51581	GG-BCN1Y-010000 GO GUARDI	05/25/2022
<b>327963</b>			<b>\$5,940.00</b>				
327964	05/25/2022	SHOW-ME LIVE EVENT PRODUCTION	\$150.00	20221750	038756	DELIVERY AND PICKUP CHARG	05/25/2022
	05/25/2022	SHOW-ME LIVE EVENT PRODUCTION	\$2,400.00	20221750	038756	RENTAL BARCO RLM 212 12,0	05/25/2022
<b>327964</b>			<b>\$2,550.00</b>				
327965	05/25/2022	SKILLSUSA MISSOURI	\$6,790.00	0	420	ROOMS NATL SKILLS USA	05/25/2022
<b>327965</b>			<b>\$6,790.00</b>				
327966	05/25/2022	WORLD FUEL SERVICES INC	\$31,204.02	20221753	2037054-41525	5-17 FUEL FOR APPLE BUS	05/25/2022
<b>327966</b>			<b>\$31,204.02</b>				
327976	05/26/2022	APPLE BUS COMPANY	\$150.81	0	180-22-03CP	3/8/22 6TH GRD TO TMS	05/26/2022
<b>327976</b>			<b>\$150.81</b>				
327977	05/26/2022	BSN SPORTS LLC	\$540.00	20221359	917061115	SHORTS, JACKETS, CAPS FOR	05/26/2022
	05/26/2022	BSN SPORTS LLC	\$947.40	20221359	917189441	SHORTS, JACKETS, CAPS FOR	05/26/2022
<b>327977</b>			<b>\$1,487.40</b>				
327978	05/26/2022	JUDD CLARK	\$407.67	0	REFUND	STUDENT LUNCH ACCOUNT	05/26/2022
<b>327978</b>			<b>\$407.67</b>				
327979	05/26/2022	LAWSON R-XIV SCHOOL DISTRICT	\$90.00	0	2022 SUMMER LEAGUE	CHS BBB LEAGUE ENTRY	05/26/2022
<b>327979</b>			<b>\$90.00</b>				
327980	05/26/2022	PENSKE TRUCK LEASING CO	\$370.20	20221722	C084567406	16 FT BOX TRUCK FOR STATE	05/26/2022
<b>327980</b>			<b>\$370.20</b>				
327981	05/26/2022	POWERSCHOOL GROUP LLC	\$2,400.00	0	INV302372	PS-SIS-O-PSUO REG (2)	05/26/2022
<b>327981</b>			<b>\$2,400.00</b>				
327982	05/26/2022	SEAMAN AND SCHUSKE METAL WORKS	\$290.00	20220483	95977	2 OF THE 5'X10' SHEETS OF	05/26/2022
	05/26/2022	SEAMAN AND SCHUSKE METAL WORKS	\$500.00	20221632	95934	2 SHEETS OF PAINT GRIP SH	05/26/2022
<b>327982</b>			<b>\$790.00</b>				
327983	05/27/2022	ALEX CASELMAN	\$342.98	0	4/4-5/26/2022 BAND MILES	I-APR/MAY22 MILEAGE	05/27/2022
<b>327983</b>			<b>\$342.98</b>				

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327984	05/27/2022	AMY ENLOW	\$13.51	0	5/2-23/2022 MILES	I-MAY22 SPED MILEAGE	05/27/2022
<b>327984</b>			<b>\$13.51</b>				
327985	05/27/2022	BRENT SEIFERT	\$45.58	0	11/15/21-5/24/22 PHYSICAL ED	I-NOV21/MAY22 MILEAGE	05/27/2022
<b>327985</b>			<b>\$45.58</b>				
327986	05/27/2022	CITY OF ST JOSEPH	\$281.94	0	005082-000	MAY22 HTC	05/27/2022
	05/27/2022	CITY OF ST JOSEPH	\$357.15	0	015860-000	MAY22 EDISON	05/27/2022
	05/27/2022	CITY OF ST JOSEPH	\$115.13	0	023934-000	MAY22 KEATLEY	05/27/2022
	05/27/2022	CITY OF ST JOSEPH	\$453.21	0	024776-000	MAY22 TMS	05/27/2022
	05/27/2022	CITY OF ST JOSEPH	\$463.63	0	025491-000	MAY22 MARK TWAIN	05/27/2022
	05/27/2022	CITY OF ST JOSEPH	\$1,530.72	0	026655-000	MAY22 CHS	05/27/2022
<b>327986</b>			<b>\$3,201.78</b>				
327987	05/27/2022	COREY MORRIS	\$27.32	0	5/2-10/2022 MILES	I-MAY22 TECH MILEAGE2	05/27/2022
<b>327987</b>			<b>\$27.32</b>				
327988	05/27/2022	EMILY DIANNE DRESCHER	\$41.75	0	FINGERPRINTS	FINGERPRTS REIMBURSE	05/27/2022
<b>327988</b>			<b>\$41.75</b>				
327989	05/27/2022	JACQUELINE JOHNSON	\$63.88	0	4/6-5/11/2022 MILES	I-APR/MAY22 SPED MILE	05/27/2022
<b>327989</b>			<b>\$63.88</b>				
327990	05/27/2022	JOY VANDEL	\$108.98	0	5/14-18/2022 B GOLF TEAM REIMB	CHS ST B GOLF MEALS	05/27/2022
<b>327990</b>			<b>\$108.98</b>				
327991	05/27/2022	MARCIA E PORTER	\$66.01	0	5/20/2022 SUPPLIES PARKWAY	REIMBURSE UPS/SHIP	05/27/2022
<b>327991</b>			<b>\$66.01</b>				
327992	05/27/2022	MISSOURI - AMERICAN WATER CO	\$17.83	0	210010783093	MAY22 WHSE	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$20.62	0	210011382516	MAY22 WHSE 2735 PEAR	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$484.18	0	210013660625	MAY22 PARKWAY	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$225.84	0	210013805893	MAY22 PERSHING	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$65.75	0	210013848685	MAY22 TMC	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$265.85	0	210013994489	MAY22 RMS	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$531.92	0	210014497554	MAY22 LINDBERGH	05/27/2022
	05/27/2022	MISSOURI - AMERICAN	\$88.93	0	210014767840	MAY22 LHS	05/27/2022



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327992		WATER CO				SPORTS COM	
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$68.55	0	210014898973	MAY22 LHS 412 HIGHLAND	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$207.57	0	210015283093	MAY22 PICKETT	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$473.00	0	210015487260	MAY22 SKAITH	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$336.05	0	210016370532	MAY22 HYDE	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$46.80	0	210016374220	MAY22 BHS	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$346.58	0	220003400557	MAY22 CARDEN PARK	05/27/2022
	05/27/2022	MISSOURI - AMERICAN WATER CO	\$59.25	0	220003872893	MAY22 CARDEN PK FIRE	05/27/2022
<b>327992</b>			<b>\$3,238.72</b>				
327993	05/27/2022	SHELLY J GIBSON	\$16.67	0	4/4-29/2022 MILES	I-APR22 MILEAGE	05/27/2022
	05/27/2022	SHELLY J GIBSON	\$15.80	0	5/2-26/2022 MILES	I-MAY22 MILEAGE	05/27/2022
<b>327993</b>			<b>\$32.47</b>				
327994	05/27/2022	SMITHVILLE BASKETBALL BOOSTER CLUB	\$175.00	0	SMITHVILLE BBKB SUMMER LEAGUE	10704177 CHS BBKB	05/27/2022
<b>327994</b>			<b>\$175.00</b>				
327995	05/27/2022	TERESA L BALLARD	\$479.35	0	5/3-28/2022 TRACK MILES	O-MAY22 TRACK SUPV	05/27/2022
<b>327995</b>			<b>\$479.35</b>				
327996	05/27/2022	TINA R DYE	\$87.02	0	12/11/2022 WRSTL MILES	O-DEC21 SUPV MILEAGE	05/27/2022
<b>327996</b>			<b>\$87.02</b>				
327997	05/27/2022	VERIZON WIRELESS	\$400.12	0	686196609-0001 9906806420	MAY22 TMC INTERNET	05/27/2022
<b>327997</b>			<b>\$400.12</b>				
328000	05/31/2022	ACME MUSIC & VENDING COMPANY	\$263.69	20220176	BHS 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$157.77	20220176	BHS 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$91.81	20220176	BMS 04/07/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$196.20	20220176	BMS 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	BMS 04/21/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$223.81	20220176	BMS 04/28/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	CAR 04/06/22	CHIP PO 21-22	05/31/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328000	05/31/2022	ACME MUSIC & VENDING COMPANY	\$192.15	20220176	CAR 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$340.55	20220176	CAR 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$192.15	20220176	CAR 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	CHS 04/07/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$349.08	20220176	CHS 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$400.35	20220176	CHS 04/21/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	COL 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	COL 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	COL 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$146.03	20220176	EDI 04/06/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$232.39	20220176	EDI 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	EDI 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	EDI 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$211.15	20220176	ELL 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	FIE 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$59.67	20220176	FIE 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$317.88	20220176	HOS 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	HOS 04/21/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$166.43	20220176	HOS 04/28/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$173.64	20220176	LAKE 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LAKE 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$139.24	20220176	LAKE 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$193.12	20220176	LHS 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LHS 04/20/22	CHIP PO 21-22	05/31/2022

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328000	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LHS 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	LIN 04/06/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$193.12	20220176	LIN 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$133.45	20220176	LIN 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$186.70	20220176	LIN 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$237.00	20220176	MAR 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	OAK 04/07/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	OAK 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	OAK 04/21/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$136.53	20220176	OAK 04/28/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	PAR 04/13/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$213.52	20220176	PAR 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$266.90	20220176	PAR 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$86.36	20220176	PER 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$124.79	20220176	PER 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	PIC 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	RMS 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$248.74	20220176	RMS 04/21/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$189.91	20220176	SGMS 04/14/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$163.22	20220176	SGMS 04/27/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$118.50	20220176	WEB 04/20/22	CHIP PO 21-22	05/31/2022
	05/31/2022	ACME MUSIC & VENDING COMPANY	\$91.80	20220176	WEB 04/27/22	CHIP PO 21-22	05/31/2022

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<b>328000</b>			<b>\$9,025.35</b>				
328001	05/31/2022	CONVERGEONE INC	\$17,988.00	20221560	PS206692	SECURITY ASSESSMET5NT/MIL	05/31/2022
	05/31/2022	CONVERGEONE INC	(\$623.10)	20221560	RE90002896	SECURITY ASSESSMET5NT/MIL	05/31/2022
<b>328001</b>			<b>\$17,364.90</b>				
328002	05/31/2022	DIANA HERRERA	\$10.25	0	REFUND	STAFF LUNCH ACCOUNT	05/31/2022
<b>328002</b>			<b>\$10.25</b>				
328003	05/31/2022	KEVIN BRAZIL	\$5.90	0	REFUND	STUDENT LUNCH ACCOUNT	05/31/2022
<b>328003</b>			<b>\$5.90</b>				
328004	05/31/2022	KRISTY MCDERMOTT	\$63.75	0	REFUND	STUDENT LUNCH ACCOUNT	05/31/2022
<b>328004</b>			<b>\$63.75</b>				
328005	05/31/2022	MELODI THOMAS	\$28.75	0	REFUND	STUDENT LUNCH ACCOUNT	05/31/2022
<b>328005</b>			<b>\$28.75</b>				
328006	05/31/2022	MICHELLE TRUSSELL	\$24.25	0	REFUND	STUDENT LUNCH ACCOUNT	05/31/2022
<b>328006</b>			<b>\$24.25</b>				
328007	05/31/2022	MICHELLE VERNON	\$19.00	0	REFUND	STUDENT LUNCH ACCOUNT	05/31/2022
<b>328007</b>			<b>\$19.00</b>				
328008	05/31/2022	SPRINGFIELD PUBLIC SCHOOLS	\$255.00	0	10522	LAUNCH-TCHR OF RECORD	05/31/2022
<b>328008</b>			<b>\$255.00</b>				
328009	05/31/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART	05/31/2022
<b>328009</b>			<b>\$104.48</b>				
328010	05/31/2022	ANDREW COUNTY CIRCUIT CLERK	\$1,093.93	0		DED:2302 GARNISH	05/31/2022
<b>328010</b>			<b>\$1,093.93</b>				
328011	05/31/2022	BERMAN & RABIN P.A.	\$378.82	0		DED:2337 GARNISH	05/31/2022
<b>328011</b>			<b>\$378.82</b>				
328012	05/31/2022	BUCHANAN CO CIRCUIT COURT	\$2,180.06	0		DED:2300 GARNISH	05/31/2022
<b>328012</b>			<b>\$2,180.06</b>				
328013	05/31/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,885.34	0		DED:2002 CHILD SUPP	05/31/2022
<b>328013</b>			<b>\$7,885.34</b>				
328014	05/31/2022	FINK, RICHARD V	\$769.00	0		DED:2100	05/31/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
						BANKRUPTCY	
<b>328014</b>			<b>\$769.00</b>				
328015	05/31/2022	GAMACHE & MYERS, P.C.	\$164.42	0		DED:2329 GARNISH	05/31/2022
<b>328015</b>			<b>\$164.42</b>				
328016	05/31/2022	GENTRY COUNTY ASSOCIATE CLERK	\$906.27	0		DED:2309 GARNISH	05/31/2022
<b>328016</b>			<b>\$906.27</b>				
328017	05/31/2022	KAHRS LAW OFFICES, P.A.	\$329.40	0		DED:2328 GARNISH	05/31/2022
<b>328017</b>			<b>\$329.40</b>				
328018	05/31/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP	05/31/2022
<b>328018</b>			<b>\$1,424.00</b>				
328019	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$12,803.70	0		DED:3401 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,681.00	0		DED:3402 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,618.54	0		DED:3403 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,667.28	0		DED:3405 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$7,198.96	0		DED:3420 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,922.70	0		DED:3421 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,546.26	0		DED:3422 DENTAL INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,362.00	0		DED:3423 DENTAL INS	05/31/2022
<b>328019</b>			<b>\$49,800.44</b>				
328020	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$3,960.59	0		DED:310S VISION INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,753.20	0		DED:311S VISION INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,028.04	0		DED:312S VISION INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,568.42	0		DED:313S VISION INS	05/31/2022
<b>328020</b>			<b>\$9,310.25</b>				
328021	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,380.00	0		DED:4000 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,848.00	0		DED:4002 DEP LIFE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$343.20	0		DED:4010 LIFE INS	05/31/2022

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328021	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$246.00	0		DED:4020 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$215.60	0		DED:4030 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$182.40	0		DED:4040 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,014.00	0		DED:4050 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$467.20	0		DED:4060 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$275.40	0		DED:4070 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$160.20	0		DED:4080 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$77.60	0		DED:4085 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,953.00	0		DED:4086 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$565.00	0		DED:4087 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$662.88	0		DED:4088 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$180.60	0		DED:4089 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$82.20	0		DED:4090 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,088.00	0		DED:4091 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$350.00	0		DED:4A00 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$11.60	0		DED:4A10 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$14.80	0		DED:4A30 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$16.40	0		DED:4A40 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$72.00	0		DED:4A50 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.60	0		DED:4A60 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$42.40	0		DED:4A70 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$58.40	0		DED:4A88 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.80	0		DED:4A89 LIFE INS	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.40	0		DED:4A90 LIFE INS	05/31/2022

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328021	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$272.00	0		DED:4A91 LIFE INS	05/31/2022
<b>328021</b>			<b>\$15,661.68</b>				
328022	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,504.00	0		DED:ST21 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,300.00	0		DED:ST22 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$754.00	0		DED:ST23 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$2,384.00	0		DED:ST51 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,360.00	0		DED:ST52 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$364.00	0		DED:ST53 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$360.00	0		DED:ST71 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$240.00	0		DED:ST72 SHORT TERM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.00	0		DED:ST73 SHORT TERM	05/31/2022
<b>328022</b>			<b>\$8,344.00</b>				
328023	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$156.00	0		DED:ACH1 ACCIDENT H	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$32.50	0		DED:ACH2 ACCIDENT H	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$84.70	0		DED:ACH3 ACCIDENT H	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$63.69	0		DED:ACH4 ACCIDENT H	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,711.52	0		DED:ACL1 ACCIDENT L	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$46.80	0		DED:ACL2 ACCIDENT L	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$316.68	0		DED:ACL3 ACCIDENT L	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$323.30	0		DED:ACL4 ACCIDENT L	05/31/2022
<b>328023</b>			<b>\$2,735.19</b>				
328024	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$697.32	0		DED:HIH1 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.86	0		DED:HIH2 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$70.12	0		DED:HIH3 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$119.34	0		DED:HIH4 HOSP INDEM	05/31/2022

# St. Joseph School District Check Payments

Checks dated from 05/18/2022 to 06/15/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328024	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$4,066.65	0		DED:HIL1 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$223.83	0		DED:HIL2 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$444.60	0		DED:HIL3 HOSP INDEM	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$517.14	0		DED:HIL4 HOSP INDEM	05/31/2022
<b>328024</b>			<b>\$6,362.86</b>				
328025	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$266.50	0		DED:CN01 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$578.26	0		DED:CN02 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$937.02	0		DED:CN03 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,158.30	0		DED:CN04 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$685.58	0		DED:CN05 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$22.53	0		DED:CN08 CR ILL/ES	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$161.20	0		DED:CN10 CR ILL/ES	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$110.93	0		DED:CN11 CR ILL/ES	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$21.68	0		DED:CN13 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$85.86	0		DED:CN14 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.26	0		DED:CN15 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$118.32	0		DED:CN16 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$134.35	0		DED:CN20 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN21 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$169.86	0		DED:CN22 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$52.00	0		DED:CN25 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$39.88	0		DED:CN26 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$203.70	0		DED:CN27 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$351.00	0		DED:CN28 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE	\$97.94	0		DED:CN29 CR	05/31/2022



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328025		INSURANCE COMPANY				ILL/EE	
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$322.40	0		DED:CN34 CR ILL/ES	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.60	0		DED:CN38 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$148.20	0		DED:CN39 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$204.52	0		DED:CN45 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$172.90	0		DED:CT01 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$499.20	0		DED:CT02 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$812.50	0		DED:CT03 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$1,556.01	0		DED:CT04 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$740.97	0		DED:CT05 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$13.44	0		DED:CT13 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$59.82	0		DED:CT14 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$147.36	0		DED:CT15 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$86.68	0		DED:CT17 CR ILL/EC	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$23.40	0		DED:CT19 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT20 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$159.46	0		DED:CT21 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$137.80	0		DED:CT22 CR ILL/EF	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$62.40	0		DED:CT26 CR ILL/EE	05/31/2022
	05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$65.00	0		DED:CT27 CR ILL/EE	05/31/2022
05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$73.66	0		DED:CT39 CR ILL/EC	05/31/2022	
05/31/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$78.86	0		DED:CT44 CR ILL/EF	05/31/2022	
<b>328025</b>			<b>\$11,019.73</b>				
328026	05/31/2022	MILLER AND STEENO, P.C.	\$456.82	0		DED:2319 GARNISH	05/31/2022
<b>328026</b>			<b>\$456.82</b>				

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328027	05/31/2022	MISSOURI DEPT OF REVENUE	\$184,844.00	0		DED:*SMO STATE	05/31/2022
<b>328027</b>			<b>\$184,844.00</b>				
328028	05/31/2022	NODAWAY VALLEY BANK HSA	\$61,489.27	0		DED:310X NOD HSA	05/31/2022
	05/31/2022	NODAWAY VALLEY BANK HSA	\$27,604.57	0		DED:311X NOD OTH	05/31/2022
<b>328028</b>			<b>\$89,093.84</b>				
328029	05/31/2022	OMNI FINANCIAL GROUP INC	\$23,589.56	0		DED:6036 403(B) TSA	05/31/2022
	05/31/2022	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE	05/31/2022
	05/31/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)	05/31/2022
<b>328029</b>			<b>\$25,204.67</b>				
328030	05/31/2022	PUBLIC EDUCATION EMPLOYEE	\$256,943.26	0		DED:1100 NT RETIRE	05/31/2022
	05/31/2022	PUBLIC EDUCATION EMPLOYEE	\$176.03	0		DED:1101 PEERS POST	05/31/2022
	05/31/2022	PUBLIC EDUCATION EMPLOYEE	\$176.03	0		DED:1103 NT RETIRE3	05/31/2022
	05/31/2022	PUBLIC EDUCATION EMPLOYEE	\$754.89	0		DED:1105 O RETIREMT	05/31/2022
	05/31/2022	PUBLIC EDUCATION EMPLOYEE	(\$18.57)	0		DED:1106 O RETIRE 2	05/31/2022
	05/31/2022	PUBLIC EDUCATION EMPLOYEE	\$186.73	0		DED:1107 O RET(7)	05/31/2022
<b>328030</b>			<b>\$258,218.37</b>				
328031	05/31/2022	PUBLIC SCHOOL RETIREMENT	\$1,347,490.94	0		DED:1000 TR RETIRE	05/31/2022
	05/31/2022	PUBLIC SCHOOL RETIREMENT	\$230.82	0		DED:1002 TR RET2	05/31/2022
	05/31/2022	PUBLIC SCHOOL RETIREMENT	\$14,390.14	0		DED:1200 TRS RETIRE	05/31/2022
	05/31/2022	PUBLIC SCHOOL RETIREMENT	\$910.44	0		DED:1201 PSRSS POST	05/31/2022
	05/31/2022	PUBLIC SCHOOL RETIREMENT	\$2,558.15	0		DED:1204 PSRS-CRTCL	05/31/2022
<b>328031</b>			<b>\$1,365,580.49</b>				
328032	05/31/2022	SCHWARTZKOPF LAW OFFICE P C	\$170.31	0		DED:2336 GARNISH	05/31/2022
<b>328032</b>			<b>\$170.31</b>				
328033	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,840.39	0		DED:310A HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,530.48	0		DED:310B HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES	\$2,277.98	0		DED:310C HEALTH	05/31/2022

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328033		HEALTH & WELLNESS				INS	
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$171,494.40	0		DED:310H HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$242,680.32	0		DED:310N HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$26,993.13	0		DED:310P HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$200,292.96	0		DED:310Q HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$44,659.92	0		DED:310R HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$47,688.80	0		DED:310T HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$41,191.08	0		DED:311H HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,980.94	0		DED:311N HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,060.44	0		DED:311P HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,028.10	0		DED:311Q HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,915.95	0		DED:312H HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,822.80	0		DED:312N HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,971.52	0		DED:312Q HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$28,714.56	0		DED:313H HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS	05/31/2022
	05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,489.66	0		DED:313P HEALTH INS	05/31/2022
05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$50,873.76	0		DED:313Q HEALTH INS	05/31/2022	
05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS	05/31/2022	
05/31/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,065.80	0		DED:313T HEALTH INS	05/31/2022	
<b>328033</b>			<b>\$1,077,197.57</b>				

# St. Joseph School District Check Payments

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328034	05/31/2022	STATE OF NEBRASKA	\$608.54	0		DED:2013 CHILD SUPP	05/31/2022
<b>328034</b>			<b>\$608.54</b>				
328035	05/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,088.30	0		DED:3800 DEP CARE	05/31/2022
	05/31/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,241.00	0		DED:3900 HCARE FSA	05/31/2022
<b>328035</b>			<b>\$13,329.30</b>				
328036	05/31/2022	UMB FEDERAL TAX	\$214,231.72	0		DED:*FI FICA	05/31/2022
	05/31/2022	UMB FEDERAL TAX	\$180,652.20	0		DED:*FM MEDICARE	05/31/2022
	05/31/2022	UMB FEDERAL TAX	\$452,555.07	0		DED:*FT FEDERAL	05/31/2022
<b>328036</b>			<b>\$847,438.99</b>				
328037	05/31/2022	UMB HSA	\$31,523.11	0		DED:310Z UMB HSA	05/31/2022
	05/31/2022	UMB HSA	\$11,869.83	0		DED:312Z UMB HSA	05/31/2022
<b>328037</b>			<b>\$43,392.94</b>				
328038	05/31/2022	UNITED WAY OF GREATER ST JOE	\$4,248.67	0		DED:7199 UNITED WAY	05/31/2022
	05/31/2022	UNITED WAY OF GREATER ST JOE	\$1,863.90	0		DED:7201 UNITED WAY	05/31/2022
<b>328038</b>			<b>\$6,112.57</b>				
328039	05/31/2022	VOGLER & ASSOCIATES LLC	\$580.19	0		DED:2338 GARNISHMEN	05/31/2022
<b>328039</b>			<b>\$580.19</b>				
328040	06/02/2022	AARON BULLIMORE	\$1,930.00	0	5/31/22 PYRL	ACCT ERR-ISSUE PAY CK	06/02/2022
<b>328040</b>			<b>\$1,930.00</b>				
328041	06/02/2022	ACME MUSIC & VENDING COMPANY	\$26.50	0	13078-6645D	BHS COFFEE 5/23/22	06/02/2022
<b>328041</b>			<b>\$26.50</b>				
328042	06/02/2022	BRENNER WELDING AND SUPPLIES INC	\$942.70	0	PC-2723	N/H K CYLINDERS HVAC	06/02/2022
<b>328042</b>			<b>\$942.70</b>				
328043	06/02/2022	CONVERGEONE INC	\$39,930.35	20221069	IE9092200	ELEMENTARY SCHOOL CAMERAS	06/02/2022
<b>328043</b>			<b>\$39,930.35</b>				
328044	06/02/2022	DATA RECOGNITION CORPORATION	\$350.00	20210945	820982	SPRING 2021 MAP PRINTED I	06/02/2022
<b>328044</b>			<b>\$350.00</b>				
328045	06/02/2022	ECBILINGUAL LLC	\$212.50	0	1 22-001	MAY 2022 SERVICES	06/02/2022

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<b>328045</b>			<b>\$212.50</b>				
328055	06/02/2022	1ST STREET GRAPHICS	\$204.00	0	9182W	108002613 BB CAMP TEE	06/02/2022
<b>328055</b>			<b>\$204.00</b>				
328056	06/02/2022	BRENNER WELDING AND SUPPLIES INC	\$292.70	0	PC-2743	MAINT-N/H K CYLINDER	06/02/2022
<b>328056</b>			<b>\$292.70</b>				
328057	06/02/2022	BSN SPORTS LLC	\$1,208.67	20221166	915724442	MS FOOTBALL EQUIPMENT STA	06/02/2022
	06/02/2022	BSN SPORTS LLC	\$3,999.08	20221166	916398797	MS FOOTBALL EQUIPMENT STA	06/02/2022
<b>328057</b>			<b>\$5,207.75</b>				
328058	06/02/2022	CITY OF ST JOSEPH	\$1,000.00	0	252312	NOYES TENNIS COURT 1	06/02/2022
<b>328058</b>			<b>\$1,000.00</b>				
328059	06/02/2022	DREAM WEAVER GRAPHICS LLC	\$384.25	0	20151	10704178 SCH BWL STA	06/02/2022
	06/02/2022	DREAM WEAVER GRAPHICS LLC	\$161.00	0	20173	10704179 BANNERS	06/02/2022
<b>328059</b>			<b>\$545.25</b>				
328060	06/02/2022	EXPRESSIONS ENGRAVED	\$20.55	0	00031417	10704181 SNR AWARDS	06/02/2022
<b>328060</b>			<b>\$20.55</b>				
328061	06/03/2022	ARCADIA VALLEY R-II SCHOOL DIST	\$1,887.48	0	21-22 LTE	21-22 LOCAL TX EFFORT	06/03/2022
<b>328061</b>			<b>\$1,887.48</b>				
328062	06/03/2022	BSN SPORTS LLC	\$56.70	20221056	917222217	FREIGHT	06/03/2022
	06/03/2022	BSN SPORTS LLC	\$590.00	20221056	917222217	NIKE CUSTOM VAPOR PRO JER	06/03/2022
	06/03/2022	BSN SPORTS LLC	\$544.00	20221056	917222217	NIKE CUSTOM VAPOR PRO PAN	06/03/2022
	06/03/2022	BSN SPORTS LLC	\$846.91	20221526	916697551	TEACHING CART, BALL RETRI	06/03/2022
	06/03/2022	BSN SPORTS LLC	\$764.50	20221751	917257876	SHOES FOR POMS	06/03/2022
<b>328062</b>			<b>\$2,802.11</b>				
328063	06/03/2022	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$133.56	0	MAY22	REIMB 50% TRANSPORT	06/03/2022
<b>328063</b>			<b>\$133.56</b>				
328064	06/03/2022	GLENDA MONACHINO	\$1,000.00	0	EDISON PLANNING	EDISON PDS	06/03/2022
<b>328064</b>			<b>\$1,000.00</b>				
328065	06/03/2022	HILLYARD NW MO	\$1,099.95	0	6044677870	DISH WASH DETERGENT	06/03/2022
	06/03/2022	HILLYARD NW MO	\$1,436.85	0	604682600	DISH WASH DETERGENT	06/03/2022

# St. Joseph School District Check Payments

Checks dated from 05/18/2022 to 06/15/2022

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<b>328065</b>			<b>\$2,536.80</b>				
328066	06/03/2022	LATHROP HIGH SCHOOL	\$250.00	0	JUN22 VB LEAGUE	10502916 VB ENTRY FEE	06/03/2022
<b>328066</b>			<b>\$250.00</b>				
328067	06/03/2022	LESTERVILLE SCHOOL DISTRICT R-4	\$1,270.08	0	21-22 LTE	21-22 LOCAL TAX EFFOR	06/03/2022
<b>328067</b>			<b>\$1,270.08</b>				
328068	06/03/2022	NWTEAM	\$780.00	0	05/23/22 SJSD	BHS STATE DECA ENTRY	06/03/2022
<b>328068</b>			<b>\$780.00</b>				
328069	06/03/2022	SMITHVILLE HIGH SCHOOL	\$200.00	0	APR22 TRACK	BHS TRACK ENTRY FEES	06/03/2022
<b>328069</b>			<b>\$200.00</b>				
328070	06/03/2022	ALLEGIANT TECHNOLOGY	\$2,504.78	0	ST.JOSEPH SD	MAY22 INTERNET SERV	06/03/2022
<b>328070</b>			<b>\$2,504.78</b>				
328071	06/03/2022	AMANDA UELIGGER	\$30.54	0	5/2-27/2022	I-MAY22 MILEAGE	06/03/2022
<b>328071</b>			<b>\$30.54</b>				
328072	06/03/2022	CHAUNCEY FUNK	\$72.48	0	5/9-10-2022 TSA	TSA MEALS STATE	06/03/2022
<b>328072</b>			<b>\$72.48</b>				
328073	06/03/2022	CITY OF ST JOSEPH	\$698.94	0	006472-000	MAY22 HOSEA	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$262.58	0	006959-000	MAY22 SGMS S22ND	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$345.98	0	007245-000	MAY22 HYDE 509 THOMP	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$39.18	0	007327-000	MAY22 BHS ATH FLD	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$607.35	0	007369-000	MAY22 BHS 4TH& HARMON	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$152.37	0	024095-000	MAY22 MAINT 814 LAFAY	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$48.86	0	025128-000	MAY22 MAINT 801 S 9TH	06/03/2022
	06/03/2022	CITY OF ST JOSEPH	\$134.49	0	051979-000	MAY22 ADMIN 925 FELIX	06/03/2022
<b>328073</b>			<b>\$2,289.75</b>				
328074	06/03/2022	EVERGY	\$386.27	0	1893465675	MAY22 BMS SPRINKLER	06/03/2022
	06/03/2022	EVERGY	\$1,388.65	0	3295996674	MAY22 WEBSTER	06/03/2022
	06/03/2022	EVERGY	\$4,574.26	0	3546122577	MAY22 HTC 200 N 36TH	06/03/2022
	06/03/2022	EVERGY	\$296.46	0	4964084735	MAY22 MAINT 801 S 9TH	06/03/2022
	06/03/2022	EVERGY	\$1,715.55	0	6419128384	MAY22 MAINT 814 LAFA	06/03/2022

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328074	06/03/2022	EVERGY	\$185.91	0	6447753332	MAY22 MAINT 1100 29TH	06/03/2022
	06/03/2022	EVERGY	\$366.96	0	7214074218	MAY22 MAINT 1100 29TH	06/03/2022
	06/03/2022	EVERGY	\$3,743.27	0	7214117599	MAY22 ELLISON	06/03/2022
	06/03/2022	EVERGY	\$3,438.54	0	7234453736	MAY22 ADMIN	06/03/2022
	06/03/2022	EVERGY	\$48.87	0	7891936856	MAY22 HTC 2424 FARAON	06/03/2022
	06/03/2022	EVERGY	\$4,015.33	0	8285030305	MAY22 OAK GROVE	06/03/2022
	06/03/2022	EVERGY	\$2,987.88	0	8320867895	MAY22 BMS 720 N NOYES	06/03/2022
	06/03/2022	EVERGY	\$1,499.27	0	8516986722	MAY22 NOYES	06/03/2022
	06/03/2022	EVERGY	\$3,059.47	0	8574596587	MAY22 EDISON	06/03/2022
	06/03/2022	EVERGY	\$260.89	0	8914273390	MAY22 EDISON	06/03/2022
	06/03/2022	EVERGY	\$589.47	0	8994114637	MAY22 EDISON	06/03/2022
	06/03/2022	EVERGY	\$6,581.65	0	9012181914	MAY22 LHS 412 HGHLAND	06/03/2022
<b>328074</b>			<b>\$35,138.70</b>				
328075	06/03/2022	MELISSA JOHNSON	\$0.00	0	4/1-29/2022 BHS TO VA	I-APR22 MILEAGE	06/03/2022
	06/03/2022	MELISSA JOHNSON	\$0.00	0	5/2-27/2022 BHS TO VA	I-MAY22 MILEAGE	06/03/2022
<b>328075</b>			<b>\$0.00</b>				
328076	06/03/2022	MISSOURI - AMERICAN WATER CO	\$51.72	0	210013528141	MAY22 BMS LAWN	06/03/2022
	06/03/2022	MISSOURI - AMERICAN WATER CO	\$498.23	0	210014718459	MAY22 COLEMAN	06/03/2022
	06/03/2022	MISSOURI - AMERICAN WATER CO	\$739.73	0	210014898195	MAY22 LHS	06/03/2022
	06/03/2022	MISSOURI - AMERICAN WATER CO	\$313.59	0	210015231672	MAY22 FIELD	06/03/2022
<b>328076</b>			<b>\$1,603.27</b>				
328077	06/03/2022	THERESA R PAOLILLO	\$194.42	0	4/22-27/2022 DECA	LHS NAT'L DECA MEALS	06/03/2022
	06/03/2022	THERESA R PAOLILLO	\$132.52	0	4/22-27/2022 DECA	UBER DECA NAT'L TRIP	06/03/2022
<b>328077</b>			<b>\$326.94</b>				
328078	06/07/2022	ACME COFFEE SERVICE	\$76.28	0	36786	NOYES COFFEE 6/1/22	06/07/2022
<b>328078</b>			<b>\$76.28</b>				
328079	06/07/2022	AMERI-SORT	\$427.51	0	BHS 6/1/22	MAY22 POSTAGE - BHS	06/07/2022
	06/07/2022	AMERI-SORT	\$686.49	0	CHS 6/1/22	MAY22 POSTAGE - CHS	06/07/2022

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328079	06/07/2022	AMERI-SORT	\$541.94	0	LHS 6/1/22	MAY22 POSTAGE - LHS	06/07/2022
	06/07/2022	AMERI-SORT	\$1,293.27	0	SJSD 6/1/22	MAY22 POSTAGE - SJSD	06/07/2022
<b>328079</b>			<b>\$2,949.21</b>				
328080	06/07/2022	BRIAN K WEED	\$1,800.00	0	JUN22 NATL SKILLS	STUDENT NATL PORTION	06/07/2022
<b>328080</b>			<b>\$1,800.00</b>				
328081	06/07/2022	CULVER PETROLEUM INC	\$11,142.74	0	MAY22 10081	MAY22 BUS FUEL	06/07/2022
<b>328081</b>			<b>\$11,142.74</b>				
328082	06/07/2022	DENNIS E PEEK	\$400.00	0	513202202	SOUND SETUP 4/26/22	06/07/2022
	06/07/2022	DENNIS E PEEK	\$400.00	0	513202203	SOUND SETUP 5/17/22	06/07/2022
	06/07/2022	DENNIS E PEEK	\$500.00	0	513202204	SOUND MAY BOARD MTG	06/07/2022
<b>328082</b>			<b>\$1,300.00</b>				
328083	06/07/2022	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$100.00	0	JUN22 SPIKE OUT	10502917 VB ENTRY FEE	06/07/2022
<b>328083</b>			<b>\$100.00</b>				
328084	06/07/2022	EDUSTAFF LLC	\$57,051.08	0	2022052401-1	SUB PAY DATE 5/24/22	06/07/2022
	06/07/2022	EDUSTAFF LLC	\$784.23	0	2022053101-1	SUB ADJ DATE 5/31/22	06/07/2022
	06/07/2022	EDUSTAFF LLC	\$45,708.26	0	2022060701-1	SUB PAY DATE 06/07/22	06/07/2022
<b>328084</b>			<b>\$103,543.57</b>				
328085	06/07/2022	FEDERICO RIVAS-GOTZ	\$58.60	0	REFUND	STUDENT LUNCH ACCOUNT	06/07/2022
<b>328085</b>			<b>\$58.60</b>				
328086	06/07/2022	HERFF JONES INC	\$313.25	0	454513	10704183 10 MEDALS	06/07/2022
<b>328086</b>			<b>\$313.25</b>				
328087	06/07/2022	HILAND DAIRY FOODS COMPANY LLC	\$20,091.99	20220174	22-159 05/14/22	DAIRY PO 21-22	06/07/2022
	06/07/2022	HILAND DAIRY FOODS COMPANY LLC	\$18,678.08	20221790	22-159 05/21/22	ADDITIONAL NEEDED FOR DAI	06/07/2022
	06/07/2022	HILAND DAIRY FOODS COMPANY LLC	\$13,296.06	20221790	22-159 05/28/22	ADDITIONAL NEEDED FOR DAI	06/07/2022
<b>328087</b>			<b>\$52,066.13</b>				
328088	06/07/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20221637	2314	SCANNING MAY 22 - JUN 22	06/07/2022
<b>328088</b>			<b>\$12,500.00</b>				
328089	06/07/2022	J MCBEE PORTRAIT GALLERY	\$70.00	0	39135	LHS WRSTLNG BANNERS	06/07/2022



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<b>328089</b>			<b>\$70.00</b>				
328090	06/07/2022	JTM PROVISIONS CO	\$1,688.05	0	557390A	NOV21 ADDL RECD ITEM	06/07/2022
	06/07/2022	JTM PROVISIONS CO	\$2,801.40	0	559441A	DEC21 ADDL RECD ITEM	06/07/2022
<b>328090</b>			<b>\$4,489.45</b>				
328091	06/07/2022	KATIE BISHOP	\$15.80	0	REFUND	STAFF LUNCH ACCOUNT	06/07/2022
<b>328091</b>			<b>\$15.80</b>				
328093	06/07/2022	LEUPOLD FARMS	\$464.92	20221765	55470	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$964.98	20221765	55471	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$531.30	20221765	55472	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$729.30	20221765	55473	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$734.80	20221765	55474	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$728.48	20221765	55475	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$655.05	20221765	55476	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$1,363.65	20221765	55477	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$567.60	20221765	55478	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$651.20	20221765	55479	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$661.10	20221765	55480	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$727.10	20221765	55481	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$1,085.70	20221765	55482	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$818.40	20221765	55483	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$265.10	20221765	55484	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$936.65	20221765	55485	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$759.55	20221765	55486	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$600.60	20221765	55487	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$641.30	20221765	55488	ADDITIONAL NEEDED FOR PRO	06/07/2022

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328093	06/07/2022	LEUPOLD FARMS	\$419.65	20221765	55489	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$722.43	20221765	55490	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$947.10	20221765	55491	ADDITIONAL NEEDED FOR PRO	06/07/2022
	06/07/2022	LEUPOLD FARMS	\$77.00	20221765	55492	ADDITIONAL NEEDED FOR PRO	06/07/2022
<b>328093</b>			<b>\$16,052.96</b>				
328094	06/07/2022	MAKAYLA MCCOY	\$9.00	0	REFUND	STAFF LUNCH ACCOUNT	06/07/2022
<b>328094</b>			<b>\$9.00</b>				
328095	06/07/2022	MICHAEL ENGLAND	\$300.00	0	JUN22 WR CAMP	10502913 WRSTLING CMP	06/07/2022
<b>328095</b>			<b>\$300.00</b>				
328096	06/07/2022	MSHSAA	\$50.00	0	22-001891	INCLMP LINEUP PENALTY	06/07/2022
	06/07/2022	MSHSAA	\$75.00	0	22-W06679	LHS SCHOLAR BWL ENTRY	06/07/2022
<b>328096</b>			<b>\$125.00</b>				
328097	06/07/2022	NASCO	\$1,605.93	20221549	275710	HANGING WEIGHTS AND STORA	06/07/2022
<b>328097</b>			<b>\$1,605.93</b>				
328098	06/07/2022	NEWSPRESS AND GAZETTE	\$198.00	0	75159087	COMM - GRADUATION AD	06/07/2022
	06/07/2022	NEWSPRESS AND GAZETTE	\$550.00	20221712	6713709	AD: 6713709, BID.SIDEWALK	06/07/2022
<b>328098</b>			<b>\$748.00</b>				
328132	06/08/2022	APPLE BUS COMPANY	\$7,726.49	0	180-043022	APR 2022 FUEL	06/08/2022
	06/08/2022	APPLE BUS COMPANY	\$88,545.74	0	180-22-04	APR22 ECSE	06/08/2022
	06/08/2022	APPLE BUS COMPANY	\$10,558.19	0	180-22-04	APR22 FIT	06/08/2022
	06/08/2022	APPLE BUS COMPANY	\$317,330.01	0	180-22-04	APR22 REG ED	06/08/2022
	06/08/2022	APPLE BUS COMPANY	\$101,306.04	0	180-22-04	APR22 SPED	06/08/2022
	06/08/2022	APPLE BUS COMPANY	\$2,005.20	0	180-22-04	APR22 TUTORING	06/08/2022
<b>328132</b>			<b>\$527,471.67</b>				
328133	06/08/2022	COLLEGE BOARD	\$2,440.00	0	EP00125868	BHS - AP EXAMS	06/08/2022
	06/08/2022	COLLEGE BOARD	\$22,462.00	0	EP00125869	CHS - AP EXAMS	06/08/2022
	06/08/2022	COLLEGE BOARD	\$2,721.00	0	EP00125870	LHS - AP EXAMS	06/08/2022
<b>328133</b>			<b>\$27,623.00</b>				
328134	06/08/2022	NORTHWEST RPDC	\$221.61	0	2122451	PERSHING 21-22 PART	06/08/2022
	06/08/2022	NORTHWEST RPDC	\$1,200.00	0	2122531	PERSHING-TRAMA RESP	06/08/2022

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328134	06/08/2022	NORTHWEST RPDC	\$450.00	0	2122532	JUN22 TRANS ACADEMY	06/08/2022
	06/08/2022	NORTHWEST RPDC	\$350.00	20221782	2122547	NEW TO SCHOOL WIDE PBS 8/	06/08/2022
<b>328134</b>			<b>\$2,221.61</b>				
328135	06/08/2022	NORTHWEST WORKFORCE DEV BOARD	\$294.96	0	220519	APR22 INFA COST SHARE	06/08/2022
<b>328135</b>			<b>\$294.96</b>				
328136	06/08/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084344775	REPAIR/RENTAL 4/25/22	06/08/2022
	06/08/2022	PENSKE TRUCK LEASING CO	\$1,059.90	0	C084448698	REPAIR/RENTAL 5/2/22	06/08/2022
<b>328136</b>			<b>\$2,119.80</b>				
328137	06/08/2022	POWERSCHOOL GROUP LLC	\$2,400.00	0	INV302916	POWERSCHOOL TRAINING	06/08/2022
<b>328137</b>			<b>\$2,400.00</b>				
328138	06/08/2022	UNIVERSAL CHEERLEADERS ASSOCIATION	\$3,840.00	0	REG-0011066694A	LHS CHEER CAMP FINAL	06/08/2022
<b>328138</b>			<b>\$3,840.00</b>				
328139	06/09/2022	ALLEGIANT TECHNOLOGY	\$22,238.95	0	182082	BHS CABLE	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$53,509.69	0	182084	CHS CABLE	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$344.15	0	182085	CHS FIBER	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$28,333.15	0	182087	LHS CABLE	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$5,291.55	20220764	182083	BENTON HIGH SCHOOL CABLIN	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$9,219.40	20220764	182086	CHS CABLING-APS, 117; PHO	06/09/2022
	06/09/2022	ALLEGIANT TECHNOLOGY	\$5,284.68	20220764	182088	LHS SENIOR HS CABLING: AP	06/09/2022
<b>328139</b>			<b>\$124,221.57</b>				
328140	06/09/2022	ANTHONY HANWAY	\$104.15	0	REFUND	STUDENT LUNCH ACCOUNT	06/09/2022
<b>328140</b>			<b>\$104.15</b>				
328141	06/09/2022	BRANDI DREDGE	\$19.50	0	REFUND	STUDENT LUNCH ACCOUNT	06/09/2022
<b>328141</b>			<b>\$19.50</b>				
328142	06/09/2022	CAMILLE BRABHAM	\$100.50	0	REFUND	STUDENT LUNCH ACCOUNT	06/09/2022
<b>328142</b>			<b>\$100.50</b>				
328143	06/09/2022	HILLYARD NW MO	\$457.00	20221731	604717113	TISSUE/TOWEL BLANKET FOR	06/09/2022

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328143	06/09/2022	HILLYARD NW MO	\$519.42	20221731	604734200	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$457.00	20221731	604734202	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$675.47	20221731	604734203	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$428.02	20221731	604734205	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$473.72	20221731	604749624	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$457.00	20221731	604749625	TISSUE/TOWEL BLANKET FOR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$5,070.60	20221754	604749618	6 AIR PURIFIER AERAMAX PR	06/09/2022
	06/09/2022	HILLYARD NW MO	\$10,141.20	20221755	604749620	12 AIR PURIFIER AERAMAX P	06/09/2022
	06/09/2022	HILLYARD NW MO	\$65,701.63	20221758	604749616	277 FILTER HYBRID 2 IN AE	06/09/2022
	06/09/2022	HILLYARD NW MO	\$3,174.40	20221758	604749616	31 FILTER HYBRID AERAMAX	06/09/2022
<b>328143</b>			<b>\$87,555.46</b>				
328144	06/09/2022	K-LOG INC	\$273.64	20221715	22-314972-1	SHIPPING	06/09/2022
	06/09/2022	K-LOG INC	\$2,576.40	20221715	22-314972-1	STELLA GUEST CHAIRS	06/09/2022
<b>328144</b>			<b>\$2,850.04</b>				
328146	06/09/2022	LEUPOLD FARMS	\$216.87	20221765	55519	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$883.30	20221765	55520	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$352.28	20221765	55521	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$542.85	20221765	55522	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$635.25	20221765	55523	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$448.80	20221765	55524	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$507.10	20221765	55525	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$1,151.98	20221765	55526	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$562.65	20221765	55527	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$463.38	20221765	55528	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$510.40	20221765	55529	ADDITIONAL NEEDED FOR PRO	06/09/2022

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328146	06/09/2022	LEUPOLD FARMS	\$479.05	20221765	55530	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$700.15	20221765	55531	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$686.40	20221765	55532	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$118.80	20221765	55533	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$933.35	20221765	55534	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$415.88	20221765	55535	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$397.65	20221765	55536	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$633.60	20221765	55537	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$274.45	20221765	55538	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$522.50	20221765	55539	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$664.95	20221765	55540	ADDITIONAL NEEDED FOR PRO	06/09/2022
	06/09/2022	LEUPOLD FARMS	\$28.60	20221765	55541	ADDITIONAL NEEDED FOR PRO	06/09/2022
	<b>328146</b>			<b>\$12,130.24</b>			
328147	06/09/2022	NAEIR	\$149.00	20221702	G160991	SPRING CATALOG ORDER OF S	06/09/2022
	06/09/2022	NAEIR	\$443.00	20221702	X153829	SPRING CATALOG ORDER OF S	06/09/2022
<b>328147</b>			<b>\$592.00</b>				
328148	06/09/2022	NORTHWEST RPDC	\$125.00	20221786	2122352	S. STILES COMPONENTS OF L	06/09/2022
<b>328148</b>			<b>\$125.00</b>				
328149	06/09/2022	SCENARIO LEARNING LLC	\$7,950.00	0	INV49365	COMPLIANCE TRNG FEE	06/09/2022
<b>328149</b>			<b>\$7,950.00</b>				
328150	06/09/2022	SCHOOL SPECIALTY LLC	\$1,166.19	0	308103969494	CARDEN ART SUPPLIES	06/09/2022
<b>328150</b>			<b>\$1,166.19</b>				
328151	06/09/2022	ST JOSEPH COUNTRY CLUB	\$375.00	0	5/24/22 CHS DINNER	10704185 GOLF DINNER	06/09/2022
<b>328151</b>			<b>\$375.00</b>				
328152	06/09/2022	ST JOSEPH MUSTANGS	\$140.00	0	BHS 2022 USAGE	10502914 PHIL WELCH	06/09/2022
	06/09/2022	ST JOSEPH MUSTANGS	\$350.00	0	CHS 2022 USAGE	PHIL WELCH USAGE FEE	06/09/2022

# St. Joseph School District Check Payments

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328152	06/09/2022	ST JOSEPH MUSTANGS	\$352.00	0	LHS 2022 USAGE	PHIL WELCH USAGE FEE	06/09/2022
<b>328152</b>			<b>\$842.00</b>				
328153	06/09/2022	TEDDI DEKA	\$37.80	0	REFUND	STUDENT LUNCH ACCOUNT	06/09/2022
<b>328153</b>			<b>\$37.80</b>				
328154	06/09/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$7,169.65	0	IN2399464	2022-23 BENIFIT YEAR	06/09/2022
<b>328154</b>			<b>\$7,169.65</b>				
328155	06/09/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,921.15	0	0123284-4853-0	DIST TRASH SERVICE	06/09/2022
	06/09/2022	WASTE MANAGEMENT OF MISSOURI INC	\$224.14	0	0364121-4853-2	DIST TRASH SERVICE	06/09/2022
<b>328155</b>			<b>\$7,145.29</b>				
328156	06/09/2022	YELLOW DOG NETWORKS	\$4,327.00	20221518	14447	EXTREME PART #16179 X450	06/09/2022
	06/09/2022	YELLOW DOG NETWORKS	\$191.00	20221518	14447	PART #10945 EXREME SWITCH	06/09/2022
	06/09/2022	YELLOW DOG NETWORKS	\$1,108.00	20221518	14447	PART #10951 715W AC POWER	06/09/2022
	06/09/2022	YELLOW DOG NETWORKS	\$26.00	20221518	14447	PART 10099 POWER CORD. P	06/09/2022
<b>328156</b>			<b>\$5,652.00</b>				
328157	06/10/2022	AMANDA UELIGGER	\$255.06	0	5/31-6/2/2022 PBIS CONF	O-MAY/JUN22 PBIS MILE	06/10/2022
	06/10/2022	AMANDA UELIGGER	\$66.37	0	5/31-6/2/2022 PBIS CONF	PBIS MEALS	06/10/2022
<b>328157</b>			<b>\$321.43</b>				
328158	06/10/2022	ANGELA K KLAASSEN	\$85.76	0	5/2-25/2022 MILES	I-MAY22 MILEAGE	06/10/2022
<b>328158</b>			<b>\$85.76</b>				
328159	06/10/2022	AT&T	\$3,189.03	0	816 A56-0701	MAY22 ALARMS	06/10/2022
<b>328159</b>			<b>\$3,189.03</b>				
328160	06/10/2022	BRETT R GOODWIN	\$182.62	0	5/1-3/2022 GOLF, GSOCR, GTENIS	O-MAY22 SUPV MILEAGE1	06/10/2022
	06/10/2022	BRETT R GOODWIN	\$140.90	0	5/16-18/2022 BS, GSOCR, MTG	O-MAY22 ADMIN/SUPV3	06/10/2022
	06/10/2022	BRETT R GOODWIN	\$7.02	0	5/4/2022 TRACK	I-5/4/22 SUPV MILES	06/10/2022
	06/10/2022	BRETT R GOODWIN	\$162.85	0	5/9-14/2022 BS, GOLF, MTG, TRK	O-MAY22 ADMIN/SUPV2	06/10/2022
<b>328160</b>			<b>\$493.39</b>				
328161	06/10/2022	CARL D MILLER	\$49.14	0	5/2-25/2022 MILES	I-MAY22 SPED MILE	06/10/2022
<b>328161</b>			<b>\$49.14</b>				

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328162	06/10/2022	BLAINE CLARDY	\$42.00	0	DMV REIMB 6/1/2022	DMV CLASS E LIC REIMB	06/10/2022
<b>328162</b>			<b>\$42.00</b>				
328163	06/10/2022	CLINTON A SPENCER	\$134.40	0	5/21/2022 SECT TRACK MEET	O-TRACK SUPV MILEAGE	06/10/2022
<b>328163</b>			<b>\$134.40</b>				
328164	06/10/2022	COREY D GILPIN	\$78.16	0	5/3-9/2022 SOCR, GOLF	O-MAY22 SUPV/MTG MILE	06/10/2022
	06/10/2022	COREY D GILPIN	\$29.48	0	5/7-22/2022 APLE,BS, MTG,GRAD,	I-MAY22 ADMIN/SUPV MI	06/10/2022
<b>328164</b>			<b>\$107.64</b>				
328165	06/10/2022	COREY MORRIS	\$19.66	0	5/23-31/2022 MILES	I-MAY22 TECH MILEAGE3	06/10/2022
<b>328165</b>			<b>\$19.66</b>				
328166	06/10/2022	JACOB KRETZER	\$80.21	0	5/2-27/2022 MILES	I-MAY2022 MILEAGE	06/10/2022
<b>328166</b>			<b>\$80.21</b>				
328167	06/10/2022	JAMES L HUNTER	\$54.74	0	5/26-27/2022 STATE TRACK	CHS STATE TRACK MEALS	06/10/2022
<b>328167</b>			<b>\$54.74</b>				
328168	06/10/2022	JEFFERY CARTER	\$151.81	0	5/26-29/2022 NATL SCH BOWL	NATL SCHLR MEALS	06/10/2022
	06/10/2022	JEFFERY CARTER	\$35.00	0	5/29/2022 NATL SCH BOWL	NATL SCHLR MEALS	06/10/2022
<b>328168</b>			<b>\$186.81</b>				
328169	06/10/2022	KIMBERLY S CALLAWAY	\$9.48	0	5/19-25/2022 MILES	I-MAY22 ESOL MILEAGE	06/10/2022
<b>328169</b>			<b>\$9.48</b>				
328170	06/10/2022	KRIS K LARSON	\$345.15	0	3/2-5/11/2022 BKB, BS, GBKB	O-MAR/MAY2022 SUPV MI	06/10/2022
<b>328170</b>			<b>\$345.15</b>				
328171	06/10/2022	KRISTIN GLICK	\$23.05	0	4/5-27/2022 MILES	I-APR22 MILEAGE	06/10/2022
	06/10/2022	KRISTIN GLICK	\$58.73	0	5/4-27/2022 MILES	I-MAY22 MILEAGE	06/10/2022
<b>328171</b>			<b>\$81.78</b>				
328172	06/10/2022	MARK KNORR	\$91.67	0	5/2-25/2022 BAND MILES	I-MAR22 MILEAGE	06/10/2022
<b>328172</b>			<b>\$91.67</b>				
328173	06/10/2022	MELISSA HILE	\$75.82	0	5/2-27/2022 MILES	I-MAY22 TEACH MILEAGE	06/10/2022
<b>328173</b>			<b>\$75.82</b>				
328174	06/10/2022	MELISSA SUE JOHNSON	\$66.69	0	4/1-29/2022 MILES BHS TO VA	I-APR22 MILEAGE	06/10/2022
	06/10/2022	MELISSA SUE JOHNSON	\$66.69	0	5/2-27/2022 MILES BHS TO VA	I-MAY22 MILEAGE	06/10/2022

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<b>328174</b>			<b>\$133.38</b>				
328175	06/10/2022	OKSANA BRAY	\$67.86	0	5/2-27/2022 MILES	I-MAY22 ESOL MILEAGE	06/10/2022
<b>328175</b>			<b>\$67.86</b>				
328176	06/10/2022	PUBLIC WATER SUPPLY DIST # 2	\$292.92	0	246300	APR22 ELLISON	06/10/2022
<b>328176</b>			<b>\$292.92</b>				
328177	06/10/2022	RACHAEL D RICH	\$14.27	0	5/27/2022 MILES	I-MAY2022 MILEAGE	06/10/2022
<b>328177</b>			<b>\$14.27</b>				
328178	06/10/2022	SAVANA RITTER	\$65.81	0	4/1-28/2022 MILES	I-APR22 MILEAGE	06/10/2022
	06/10/2022	SAVANA RITTER	\$64.00	0	5/2-27/2022 MILES	I-MAY22 MILEAGE	06/10/2022
<b>328178</b>			<b>\$129.81</b>				
328179	06/10/2022	SUDDENLINK COMMUNICATIONS	\$0.16	0	128313-01-3	MAY22 ADMIN	06/10/2022
	06/10/2022	SUDDENLINK COMMUNICATIONS	\$81.20	0	128313-01-3	MAY22 HTC	06/10/2022
<b>328179</b>			<b>\$81.36</b>				
328180	06/10/2022	SUSAN L MEYER	\$15.21	0	5/27/2022 MILES	I-5/27/22 ADMIN MILES	06/10/2022
<b>328180</b>			<b>\$15.21</b>				
328181	06/10/2022	THOMAS GABE EDGAR	\$266.76	0	6/06/2022 MASA CONF	O-MASA CONF MILEAGE	06/10/2022
<b>328181</b>			<b>\$266.76</b>				
328182	06/10/2022	UNITED FIBER	\$682.94	0	6603400	MAY22 MAINT DATA	06/10/2022
<b>328182</b>			<b>\$682.94</b>				
328183	06/14/2022	ACME COFFEE SERVICE	\$73.88	20220157	36752	COFFEE BLANKET FOR 7-1-21	06/14/2022
<b>328183</b>			<b>\$73.88</b>				
328186	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	BHS 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$229.18	20220176	BMS 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$288.85	20220176	BMS 5/12/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$389.32	20220176	BMS 5/19/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$202.49	20220176	BMS 5/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$192.15	20220176	CAR 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$192.15	20220176	CAR 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC &	\$384.30	20220176	CAR 05/18/22	CHIP PO 21-22	06/14/2022



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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328186		VENDING COMPANY					
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	CAR 05/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	COL 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$141.98	20220176	COL 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$141.98	20220176	COL 05/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	EDI 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	EDI 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$262.16	20220176	ELL 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$265.37	20220176	ELL 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$326.44	20220176	ELL 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$136.53	20220176	FIE 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$92.65	20220176	FIE 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$148.27	20220176	FIE 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$160.14	20220176	HOS 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	HOS 05/12/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$287.17	20220176	HOS 05/19/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$130.24	20220176	HOS 05/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	HOS 05/27/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$156.93	20220176	HYD 05/19/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$98.94	20220176	LAK 05/02/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	LAK 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$98.94	20220176	LAK 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	LAK 05/23/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$53.38	20220176	LHS 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC &	\$53.38	20220176	LHS 05/18/22	CHIP PO 21-22	06/14/2022

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328186		VENDING COMPANY					
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$115.29	20220176	LIN 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$106.76	20220176	LIN 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$153.72	20220176	LIN 05/25/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$231.52	20220176	MAR 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$98.10	20220176	OAK 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$151.48	20220176	OAK 05/12/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$163.22	20220176	OAK 05/19/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$290.38	20220176	PAR 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$186.83	20220176	PAR 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$533.80	20220176	PAR 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$124.79	20220176	PER 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$91.81	20220176	PER 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	PIC 05/11/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$76.86	20220176	PIC 05/18/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$80.07	20220176	POIC 05/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$453.60	20220176	RMS 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$219.81	20220176	SKA 05/06/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$195.36	20220176	TMS 05/05/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$195.36	20220176	TMS 05/12/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$183.62	20220176	TMS 05/26/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$113.05	20220176	WEB 05/04/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC & VENDING COMPANY	\$139.74	20220176	WEB 05/10/22	CHIP PO 21-22	06/14/2022
	06/14/2022	ACME MUSIC &	\$139.74	20220176	WEB 05/18/22	CHIP PO 21-22	06/14/2022

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328186		VENDING COMPANY					
<b>328186</b>			<b>\$9,556.09</b>				
328187	06/14/2022	AMY L RYAN	\$10.00	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328187</b>			<b>\$10.00</b>				
328188	06/14/2022	BECKY ANN BOYLES	\$43.90	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328188</b>			<b>\$43.90</b>				
328193	06/14/2022	BIMBO FOODS INC	\$63.00	20220177	54109341816	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$86.40	20220177	54109341817	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$173.16	20220177	54109341818	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$127.12	20220177	54109341819	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$218.16	20220177	54109341820	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$137.88	20220177	54109341822	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$23.40	20220177	54109341823	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$93.56	20220177	54109341824	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$180.52	20220177	54109341905	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$136.10	20220177	54109341906	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$457.26	20220177	54109341907	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$124.90	20220177	54109341908	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$186.64	20220177	54109341909	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$217.52	20220177	54109341910	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$218.40	20220177	54109341912	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$59.92	20220177	54109341915	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$94.26	20220177	54109341916	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$149.40	20220177	54109341995	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$49.14	20220177	54109341996	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$35.10	20220177	54109341997	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$97.20	20220177	54109341998	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$87.84	20220177	54109341999	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$208.98	20220177	54109342000	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$205.56	20220177	54109342002	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$107.00	20220177	54109342005	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$100.44	20220177	54109342006	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$82.68	20220177	54109342090	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$83.00	20220177	54109342091	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$161.92	20220177	54109342092	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$61.48	20220177	54109342093	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$247.76	20220177	54109342094	BREAD PO 21-22	06/14/2022

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328193	06/14/2022	BIMBO FOODS INC	\$140.56	20220177	54109342096	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$46.08	20220177	54109342097	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$88.92	20220177	54109435854	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$63.24	20220177	54109435865	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$53.82	20220177	54109435866	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$142.38	20220177	54109435867	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$97.34	20220177	54109435868	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$193.66	20220177	54109435958	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$178.68	20220177	54109435965	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$65.58	20220177	54109435968	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$131.40	20220177	54109435969	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$162.80	20220177	54109435972	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$149.94	20220177	54109436047	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$124.56	20220177	54109436048	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$115.60	20220177	54109436049	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$201.22	20220177	54109436050	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$75.24	20220177	54109436057	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$58.50	20220177	54109436150	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$9.36	20220177	54109436151	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$23.40	20220177	54109436158	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$92.96	20220177	54109436163	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$89.08	20220177	54109436165	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$34.36	20220177	54109436178	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$97.96	20220177	54109552498	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$129.64	20220177	54109552499	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$18.72	20220177	54109552500	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$164.36	20220177	54109552501	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$66.40	20220177	54109552571	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$145.64	20220177	54109552652	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$259.64	20220177	54109552653	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$148.12	20220177	54109552654	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$152.36	20220177	54109552655	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$206.76	20220177	54109552797	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$43.92	20220177	54109552798	BREAD PO 21-22	06/14/2022
06/14/2022	BIMBO FOODS INC	\$69.12	20220177	54109552799	BREAD PO 21-22	06/14/2022	
06/14/2022	BIMBO FOODS INC	\$94.32	20220177	54109552800	BREAD PO 21-22	06/14/2022	
06/14/2022	BIMBO FOODS INC	\$184.04	20220177	54109552801	BREAD PO 21-22	06/14/2022	
06/14/2022	BIMBO FOODS INC	\$223.36	20220177	54109552938	BREAD PO 21-22	06/14/2022	

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328193	06/14/2022	BIMBO FOODS INC	\$129.04	20220177	54109552939	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$73.60	20220177	54109732472	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$109.40	20220177	54109732473	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$97.20	20220177	54109732475	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$125.40	20220177	54109732589	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$27.84	20220177	54109732590	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$147.20	20220177	54109732591	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$46.80	20220177	54109732593	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$161.20	20220177	54109732699	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$81.60	20220177	54109732705	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$91.60	20220177	54109732707	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$172.20	20220177	54109732709	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$81.60	20220177	54109732825	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$48.40	20220177	54109732826	BREAD PO 21-22	06/14/2022
	06/14/2022	BIMBO FOODS INC	\$75.00	20220177	54109732827	BREAD PO 21-22	06/14/2022
06/14/2022	BIMBO FOODS INC	\$86.80	20220177	54109732829	BREAD PO 21-22	06/14/2022	
<b>328193</b>			<b>\$10,173.62</b>				
328194	06/14/2022	CARRIE S HEINEMAN	\$188.89	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328194</b>			<b>\$188.89</b>				
328195	06/14/2022	CDW GOVERNMENT INC	\$1,202.74	20221641	W988158	TRIPP LITE 42U RACK ENCLO	06/14/2022
	06/14/2022	CDW GOVERNMENT INC	\$304.51	20221641	W988158	TRIPP LITE RACK ENCLOSURE	06/14/2022
	06/14/2022	CDW GOVERNMENT INC	\$94.60	20221784	X944907	KINGSTON DATA TRAVELER EX	06/14/2022
<b>328195</b>			<b>\$1,601.85</b>				
328196	06/14/2022	CINTAS FIRST AID & SAFETY	\$94.25	20220158	5109335743	FIRST AID STATIONS BLANKE	06/14/2022
<b>328196</b>			<b>\$94.25</b>				
328197	06/14/2022	CONVERGEONE INC	\$61,906.81	20221069	DEPOSIT9002889	ELEMENTARY SCHOOL CAMERAS	06/14/2022
<b>328197</b>			<b>\$61,906.81</b>				
328198	06/14/2022	DEPCO ENTERPRISES LLC	\$1,144.13	20221689	220302	ON SITE SERVICE CALL/REPA	06/14/2022
	06/14/2022	DEPCO ENTERPRISES LLC	\$297.87	20221689	220302	PARTS	06/14/2022
<b>328198</b>			<b>\$1,442.00</b>				
328199	06/14/2022	DICE COMMUNICATIONS INC	\$87.12	20221108	42178	HP Q9G69A AP-MNT-MP10 B C	06/14/2022
	06/14/2022	DICE COMMUNICATIONS INC	\$3,119.40	20221108	42178	HP R2H29A HEWLETT	06/14/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328199						PACKARD	
	06/14/2022	DICE COMMUNICATIONS INC	\$35.00	20221108	42178	SHIPPING AND HANDLING. PE	06/14/2022
<b>328199</b>			<b>\$3,241.52</b>				
328200	06/14/2022	FOLLETT SCHOOL SOLUTIONS INC	\$410.84	20221269	443111	BOOKS FOR CHS	06/14/2022
	06/14/2022	FOLLETT SCHOOL SOLUTIONS INC	\$211.48	20221269	443111A	BOOKS FOR CHS	06/14/2022
	06/14/2022	FOLLETT SCHOOL SOLUTIONS INC	\$137.75	20221269	443111F	BOOKS FOR CHS	06/14/2022
	06/14/2022	FOLLETT SCHOOL SOLUTIONS INC	\$419.30	20221504	462528	BOOKS FOR CHS	06/14/2022
	06/14/2022	FOLLETT SCHOOL SOLUTIONS INC	\$76.67	20221504	462528F	BOOKS FOR CHS	06/14/2022
<b>328200</b>			<b>\$1,256.04</b>				
328201	06/14/2022	HILLYARD NW MO	\$1,997.45	20220164	604727383	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$7,864.12	20220164	604728604	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$6,635.88	20220164	604730366	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$4,518.23	20220164	604730369	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$4,014.29	20220164	604735644	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$4,946.40	20220164	604735653	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$8,279.79	20220164	604735658	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$5,014.42	20220164	604735659	CHEMICAL BLANKET FOR 7-1-	06/14/2022
	06/14/2022	HILLYARD NW MO	\$6,998.71	20220164	604735660	CHEMICAL BLANKET FOR 7-1-	06/14/2022
<b>328201</b>			<b>\$50,269.29</b>				
328202	06/14/2022	KARRY TRAIL	\$18.50	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328202</b>			<b>\$18.50</b>				
328203	06/14/2022	KOHL WHOLESale	\$7,589.30	20220178	381639	GROCERY PO 21-22	06/14/2022
	06/14/2022	KOHL WHOLESale	\$5,111.85	20220178	386830	GROCERY PO 21-22	06/14/2022
	06/14/2022	KOHL WHOLESale	\$2,814.95	20220178	396384	GROCERY PO 21-22	06/14/2022
<b>328203</b>			<b>\$15,516.10</b>				
328204	06/14/2022	LEUPOLD FARMS	\$216.70	20221765	55569	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$77.00	20221765	55570	ADDITIONAL	06/14/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328204						NEEDED FOR PRO	
	06/14/2022	LEUPOLD FARMS	\$77.00	20221765	55571	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$381.70	20221765	55572	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$77.00	20221765	55573	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$662.20	20221765	55574	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$202.95	20221765	55575	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$237.60	20221765	55576	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$262.90	20221765	55577	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$373.18	20221765	55578	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$247.50	20221765	55579	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$397.10	20221765	55580	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$911.35	20221765	55581	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$165.00	20221765	55582	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$119.90	20221765	55583	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$352.00	20221765	55584	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$317.08	20221765	55585	ADDITIONAL NEEDED FOR PRO	06/14/2022
	06/14/2022	LEUPOLD FARMS	\$485.10	20221765	55586	ADDITIONAL NEEDED FOR PRO	06/14/2022
06/14/2022	LEUPOLD FARMS	\$77.00	20221765	55587	ADDITIONAL NEEDED FOR PRO	06/14/2022	
<b>328204</b>			<b>\$5,640.26</b>				
328205	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$16,988.77	20220179	9475675	GROCERY PO 21-22	06/14/2022
	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$22,489.90	20220179	9486178	GROCERY PO 21-22	06/14/2022
	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$13,215.25	20220179	9496468	GROCERY PO 21-22	06/14/2022
	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$5,014.59	20220179	9502658	GROCERY PO 21-22	06/14/2022
	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$15,250.00	20220179	9511786	GROCERY PO 21-22	06/14/2022
	06/14/2022	MARTIN BROTHERS DISTRIBUTING CO INC	\$790.50	20220179	9524823	GROCERY PO 21-22	06/14/2022

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<b>328205</b>			<b>\$73,749.01</b>				
328206	06/14/2022	NICOLE DERR	\$15.05	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328206</b>			<b>\$15.05</b>				
328207	06/14/2022	OTT FOOD PRODUCTS LLC	\$2,100.00	20220186	322004	COMMODITIES 21-22	06/14/2022
<b>328207</b>			<b>\$2,100.00</b>				
328208	06/14/2022	POWERSCHOOL GROUP LLC	\$840.00	20220586	INV301333	AS PER QUOTE: Q-579950-1	06/14/2022
<b>328208</b>			<b>\$840.00</b>				
328209	06/14/2022	RACHELL DIXON	\$6.05	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328209</b>			<b>\$6.05</b>				
328210	06/14/2022	SARHA SMITH	\$22.45	0	REFUND	STUDENT LUNCH ACCOUNT	06/14/2022
<b>328210</b>			<b>\$22.45</b>				
328211	06/14/2022	SCHOOL SPECIALTY LLC	\$146.89	20220581	208129820906	ART SUPPLIES-M. WELLS	06/14/2022
<b>328211</b>			<b>\$146.89</b>				
328212	06/14/2022	ST JOE PETROLEUM CO	\$35,286.72	20221795	500264	6-10 FUEL FOR APPLE BUS	06/14/2022
<b>328212</b>			<b>\$35,286.72</b>				
328213	06/14/2022	TRAINING CONSULTANTS INC	\$7,500.00	20221746	1866	3 DAYS ON SITE TRAINING M	06/14/2022
<b>328213</b>			<b>\$7,500.00</b>				
328214	06/14/2022	VARSITY SPIRIT FASHION	\$1,311.35	20221714	12918502	SHOES AND POMS FOR CHEERL	06/14/2022
<b>328214</b>			<b>\$1,311.35</b>				
328215	06/14/2022	YELLOW DOG NETWORKS	\$1,915.00	20221329	14581	EXTREME PART #16531 X440-	06/14/2022
<b>328215</b>			<b>\$1,915.00</b>				
328217	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$312.72	0	1061421111	MAR22 CHS S12218	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,608.70	0	1691534703	MAR22 WEBSTER S12285	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,908.01	0	1731361111	MAR22 TRUMAN M S11449	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$216.11	0	2130561111	MAR22 LHS ATH S12222	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$103.60	0	2430746390	MAR22 LHS FLD S12286	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$330.74	0	2505641111	MAR22 ROBIDOUS S11556	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$11,006.37	0	2510641111	MAR22 BHS S11292	06/14/2022



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328217	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,692.34	0	2738112222	MAR22 TMC S11622	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$56.04	0	2902361111	MAR22 FIELD S11646	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$383.49	0	3446041111	MAR22 EDISON S11334	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,608.69	0	3538751111	MAR22 HOSEA S11459	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$6,689.14	0	3902181111	MAR22 LHS #2 S12284	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$732.53	0	3994431111	MAR22 CHS #2 S12219	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$898.40	0	4207041111	MAR22 PERSHING S11762	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,736.71	0	4396831111	MAR22 WHSE S12223	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$839.37	0	4791711111	MAR22 SGMS S11544	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$652.78	0	4845631111	MAR22 KEATLEY S11611	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,115.01	0	4849105626	MAR22 OAK GRVE S12289	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,911.00	0	4891731111	MAR22 CENTRAL S12287	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,202.93	0	5181131111	MAR22 PARKWAY S11238	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$490.15	0	5417612222	MAR22 LHS S12221	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,675.70	0	5438212222	MAR22 MARK TWN S11625	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,655.31	0	5701141111	MAR22 BODE S11498	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,281.78	0	5972521111	MAR22 COLEMAN S11610	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,317.50	0	6082422222	MAR22 LAKE S11555	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,351.80	0	6780561111	MAR22 HTC S11237	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,600.43	0	7619771111	MAR22 NOYES S11579	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,607.39	0	7634561111	MAR22 PICKETT S11768	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,896.03	0	8051321111	MAR22 MAINT S11433	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,303.68	0	8061111	MAR22 TRUMAN S11326	06/14/2022
06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$612.65	0	8633041111	MAR22 BHS FH S12217	06/14/2022	

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328217	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,153.62	0	8740281111	MA22 LINDBERG S11327	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$4,115.49	0	9186571111	MAR22 MAINT S11662	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,199.78	0	9470471111	MAR22 FIELD S11542	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$850.66	0	9661213602	MAR22 CARDN PK S12290	06/14/2022
	06/14/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$2,679.25	0	976051111	MAR22 SKAITH S11604	06/14/2022
<b>328217</b>			<b>\$69,795.90</b>				
V327967	05/26/2022	AMBER L WELTER	\$20.27	0	4/28-29/2022 MSHSAA STATE	APR22 MSHSAA MEALS	05/26/2022
<b>V327967</b>			<b>\$20.27</b>				
V327968	05/26/2022	CHARLES N BROCK III	\$115.80	0	5/14-18/2022 STATE B GOLF	CHS STATE GOLF MEALS	05/26/2022
<b>V327968</b>			<b>\$115.80</b>				
V327969	05/26/2022	CHELSIE JAGO	\$86.23	0	5/2-19/2022 MILES	I-MAY22 SPED MILEAGE	05/26/2022
<b>V327969</b>			<b>\$86.23</b>				
V327970	05/26/2022	DEANNA LOSSON	\$11.06	0	5/3-17/2022 MILES	I-MAY22 SPED MILES	05/26/2022
<b>V327970</b>			<b>\$11.06</b>				
V327971	05/26/2022	JASON G TOLEN	\$56.51	0	5/14/2022 SOCR DIST	O-5/14/22 SUPV MILES	05/26/2022
<b>V327971</b>			<b>\$56.51</b>				
V327972	05/26/2022	JEFFREY CAMPBELL	\$70.98	0	5/9-10/2022 TSA STATE	TMS TSA STATE MEALS	05/26/2022
<b>V327972</b>			<b>\$70.98</b>				
V327973	05/26/2022	JOHN G DAVISON III	\$281.99	0	5/6/2022 SJSD P-CARD DENIED	LINDB-MEALS REIMBURSE	05/26/2022
<b>V327973</b>			<b>\$281.99</b>				
V327974	05/26/2022	MICHELLE L CARPENTIERI	\$54.40	0	5/2-23/2022 MILES	I-MAR22 MILEAGE	05/26/2022
<b>V327974</b>			<b>\$54.40</b>				
V327975	05/26/2022	TERRY A CADWALLADER	\$48.26	0	4/7-5/20/2022 MILES	APR/MAY22 SPED MILES	05/26/2022
<b>V327975</b>			<b>\$48.26</b>				
V328046	06/02/2022	AMY L RYAN	\$14.28	0	5/3-26/2022 MILES RMS & LHS	I-MAY22 MILEAGE	06/02/2022
<b>V328046</b>			<b>\$14.28</b>				
V328047	06/02/2022	DAISY SANCHEZ	\$33.58	0	5/3-18/2022 MILES	I-MAY22 ESOL MILES	06/02/2022
<b>V328047</b>			<b>\$33.58</b>				
V328048	06/02/2022	DAVID C LAU	\$180.65	0	4/7-5/16/2022	APR/MAY22 SUPV	06/02/2022

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					BASEBALL	MILES	
<b>V328048</b>			<b>\$180.65</b>				
V328049	06/02/2022	KELLY J BRANDON	\$63.30	0	5/2-25/2022 MILES	I-MAY22 SPED MILEAGE	06/02/2022
<b>V328049</b>			<b>\$63.30</b>				
V328050	06/02/2022	LORI M NEWMAN	\$127.68	0	4/1-29/2022 MILES BHS TO VA	I-APR22 MILEAGE	06/02/2022
	06/02/2022	LORI M NEWMAN	\$105.34	0	5/2-26/2022 MILES BHS TO VA	I-MAY22 MILEAGE	06/02/2022
<b>V328050</b>			<b>\$233.02</b>				
V328051	06/02/2022	LYNNEA WOOTTEN	\$167.96	0	4/1-29/2022 MILES	I-APR22 MILEAGE	06/02/2022
	06/02/2022	LYNNEA WOOTTEN	\$152.39	0	5/2-26/2022 MILES	I-MAY22 MILEAGE	06/02/2022
<b>V328051</b>			<b>\$320.35</b>				
V328052	06/02/2022	MARY LOU MEIER	\$68.33	0	5/3-26/2022 MILES	I-MAY22 SPED MILEAGE	06/02/2022
<b>V328052</b>			<b>\$68.33</b>				
V328053	06/02/2022	MORGAN SIGRIST	\$142.27	0	5/2-24/2022 MILES	I-MAY22 SPED MILEAGE	06/02/2022
<b>V328053</b>			<b>\$142.27</b>				
V328054	06/02/2022	SAMUEL AYALA BARRON	\$57.80	0	5/2-26/2022 MILES	I-MAY22 ESOL MILES	06/02/2022
<b>V328054</b>			<b>\$57.80</b>				
V328099	06/08/2022	AMBER L WELTER	\$42.23	0	4/1-5/27/2022 MILE BHS & SGMS	I-APR/MAY22 MILEAGE	06/08/2022
<b>V328099</b>			<b>\$42.23</b>				
V328100	06/08/2022	AMY L RYAN	\$18.25	0	3/13-14/2022 DECA STATE	DECA MEALS STATE	06/08/2022
	06/08/2022	AMY L RYAN	\$37.83	0	4/10-11/2022 FBLA STATE	FBLA MEALS STATE	06/08/2022
<b>V328100</b>			<b>\$56.08</b>				
V328101	06/08/2022	ANGELA K DORSEY	\$20.88	0	4/6-5/17/2022 MILES	I-APR/MAY22 MILEAGE	06/08/2022
<b>V328101</b>			<b>\$20.88</b>				
V328102	06/08/2022	ASHLY M MCGINNIS	\$128.58	0	5/11-16/2022 MOASSP, SOCR	O-MAY22 ADMIN/SUPV MI	06/08/2022
	06/08/2022	ASHLY M MCGINNIS	\$110.92	0	5/2-31/2022 MILES	I-MAY22 ADMIN/SUPV MI	06/08/2022
<b>V328102</b>			<b>\$239.50</b>				
V328103	06/08/2022	BARTON HARDY	\$15.33	0	5/10/2022 BASEBALL	O-5/1/22 SUPV MILEAGE	06/08/2022
	06/08/2022	BARTON HARDY	\$15.91	0	5/12-22/2022 MILES	I-MAY22 ADMIN MILES	06/08/2022
<b>V328103</b>			<b>\$31.24</b>				
V328104	06/08/2022	BRADLEY GIRARD	\$63.74	0	5/9-10/2022 TSA	LHS MEALS TSA	06/08/2022

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					STATE	COACH	
<b>V328104</b>			<b>\$63.74</b>				
V328105	06/08/2022	CALEB GARBER	\$119.87	0	5/2-31/2022 MILES	I-MAY22 TECH MILEAGE	06/08/2022
<b>V328105</b>			<b>\$119.87</b>				
V328106	06/08/2022	CHARITY STRAUCH	\$49.73	0	4/1-29/2022 MILES CHS TO BHS	I-APR22 MILEAGE	06/08/2022
	06/08/2022	CHARITY STRAUCH	\$52.65	0	5/2-27/2022 CHS TO BHS	I-MAY22 MILEAGE	06/08/2022
<b>V328106</b>			<b>\$102.38</b>				
V328107	06/08/2022	DANIEL K DECLUE	\$68.97	0	4/1-29/2022 MILES	I-APR22 MILEAGE	06/08/2022
	06/08/2022	DANIEL K DECLUE	\$78.50	0	5/2-27/2022 MILES	I-MAY22 MILEAGE	06/08/2022
<b>V328107</b>			<b>\$147.47</b>				
V328108	06/08/2022	DANIEL KAHRE	\$131.04	0	5/2-27/2022 MILES	I-MAY22 MILEAGE	06/08/2022
<b>V328108</b>			<b>\$131.04</b>				
V328109	06/08/2022	DANIEL MCCAMY	\$10.00	0	5/26-28/2022 STATE	5/27/22 PARKING FEE	06/08/2022
	06/08/2022	DANIEL MCCAMY	\$64.76	0	5/26-28/2022 TRACK STATE	TRACK MEALS STATE	06/08/2022
<b>V328109</b>			<b>\$74.76</b>				
V328110	06/08/2022	DEBORAH A CONRAD	\$21.35	0	5/2-31/2022 MILES	I-MAY22 SPED MILEAGE	06/08/2022
<b>V328110</b>			<b>\$21.35</b>				
V328111	06/08/2022	DEBORAH A PINZINO	\$321.28	0	5/2-26/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328111</b>			<b>\$321.28</b>				
V328112	06/08/2022	DONALD B SPINNER	\$311.25	0	5/26-28/22 TRACK STATE	O-MAY22 SUPV MILEAGE	06/08/2022
<b>V328112</b>			<b>\$311.25</b>				
V328113	06/08/2022	JANELL M BECERRA	\$191.70	0	5/2-31/2022 MILES	I-MAY22 ADMIN MILEAGE	06/08/2022
<b>V328113</b>			<b>\$191.70</b>				
V328114	06/08/2022	JASON HARMON	\$7.72	0	5/4-25/2022 MUSIC MILES	I-MAY22 MILEAGE	06/08/2022
<b>V328114</b>			<b>\$7.72</b>				
V328115	06/08/2022	JEAN A BOSWORTH	\$18.78	0	5/2-26/2022 MILES	I-MAY22 SPED MILES	06/08/2022
<b>V328115</b>			<b>\$18.78</b>				
V328116	06/08/2022	JENNIFER BURNETT	\$160.99	0	5/2-28/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328116</b>			<b>\$160.99</b>				
V328117	06/08/2022	JUDITH K LONG	\$29.72	0	5/2-27/2022 MILES BHS & SGMS	I-MAY22 MILEAGE	06/08/2022
<b>V328117</b>			<b>\$29.72</b>				

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V328118	06/08/2022	LARA A GILPIN	\$317.95	0	5/3-21/2022 BS, TRACK	O-MAY22 SUPV MILEAGE	06/08/2022
<b>V328118</b>			<b>\$317.95</b>				
V328119	06/08/2022	LA'SHERRIE TYES	\$205.86	0	5/2-27/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328119</b>			<b>\$205.86</b>				
V328120	06/08/2022	LEIDY EDWARDS	\$140.28	0	5/2-23/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328120</b>			<b>\$140.28</b>				
V328121	06/08/2022	MARK S KORELL	\$7.02	0	5/11/2022 GSOCR	I-5/11/22 SUPV MILES	06/08/2022
<b>V328121</b>			<b>\$7.02</b>				
V328122	06/08/2022	MICHELLE L CARPENTIERI	\$44.93	0	5/25-31/2022 MILES	O-MCI ARPORT MILES	06/08/2022
	06/08/2022	MICHELLE L CARPENTIERI	\$123.48	0	5/25-31/2022 TRANSPORT AIABI	LYFT TRANSPORTATION	06/08/2022
	06/08/2022	MICHELLE L CARPENTIERI	\$787.25	0	5-/26-30/2022 AIABI CONF	WESTIN HOTEL CONF	06/08/2022
	06/08/2022	MICHELLE L CARPENTIERI	\$232.24	0	5/30-31/2022 AIABI CNF	OMNI HOTEL CONF	06/08/2022
<b>V328122</b>			<b>\$1,187.90</b>				
V328123	06/08/2022	MICHELLE SCHULZE	\$41.13	0	5/3-23/2022 MILES	I-MAY22 SPED MILEAGE	06/08/2022
<b>V328123</b>			<b>\$41.13</b>				
V328124	06/08/2022	PAUL J WOOLARD	\$8.19	0	5/3-22/2022 BS, GRADUATION	O-MAY22 SUPV MILEAGE	06/08/2022
<b>V328124</b>			<b>\$8.19</b>				
V328125	06/08/2022	ROBERT BECK	\$97.58	0	5/2-31/2022 MILES	I-MAY22 TECH MILEAGE	06/08/2022
<b>V328125</b>			<b>\$97.58</b>				
V328126	06/08/2022	ROBERT LANGNER JR	\$49.58	0	5/9-10/2022 TSA STATE	TSA MEALS STATE	06/08/2022
<b>V328126</b>			<b>\$49.58</b>				
V328127	06/08/2022	SARA ANN SMITH	\$213.76	0	5/2-25/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328127</b>			<b>\$213.76</b>				
V328128	06/08/2022	SARAH M GRAHAM	\$11.23	0	4/1-29/2022 MILES	I-APR22 ESOL MILEAGE	06/08/2022
	06/08/2022	SARAH M GRAHAM	\$11.00	0	5/6-27/2022 MILES	I-MAY22 ESOL MILEAGE	06/08/2022
<b>V328128</b>			<b>\$22.23</b>				
V328129	06/08/2022	SHERYLE STRECK	\$281.10	0	5/2-27/2022 MILES	I-MAY22 PAT MILEAGE	06/08/2022
<b>V328129</b>			<b>\$281.10</b>				
V328130	06/08/2022	SUSAN E BRITAIN	\$37.09	0	3/31-5/27/2022	I-MAR/MAY22	06/08/2022

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					MILES	MILEAGE	
<b>V328130</b>			<b>\$37.09</b>				
V328131	06/08/2022	TIFFANI TESCHNER	\$68.10	0	5/2-31/2022 MILES	I-MAY22 MILEAGE	06/08/2022
	06/08/2022	TIFFANI TESCHNER	\$211.77	0	5/31-6/2/2022 MO LEAP MEETING	O-MAY/JUN22 MILEAGE	06/08/2022
<b>V328131</b>			<b>\$279.87</b>				
<b>\$6,845,504.53</b>	<b>Overall</b>		<b>\$6,845,504.53</b>				