

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332034	04/20/2023	ALLYSON HOBBS	\$59.80	0	3/2-31/2023 MILES	I-MAR23 SPED MILEAGE
<b>332034</b>			<b>\$59.80</b>			
332035	04/20/2023	BRETT R GOODWIN	\$17.49	0	3/21-29/2023 BBKB, MTGS	O-MAR23 ADMIN SUPV2
	04/20/2023	BRETT R GOODWIN	\$267.50	0	3/7-20/2023 GBKB , BKB, SCHLR	O-MAR23 ADMIN/SUPV MI
	04/20/2023	BRETT R GOODWIN	\$281.00	0	4/1-4/2023 MIAA SPRG AD CONF	O-MIAA SPRING AD MILE
	04/20/2023	BRETT R GOODWIN	\$119.00	0	4/1-4/2023 MIAA SPRING AD	MIAA SPRING AD MEALS
<b>332035</b>			<b>\$684.99</b>			
332036	04/20/2023	COREY D GILPIN	\$17.16	0	3/28/2023 BASEBALL	O-3/28/23 SUPV MILES
<b>332036</b>			<b>\$17.16</b>			
332037	04/20/2023	JENNIFER CARR	\$50.00	0	3/28/2023 DESE SUBSTITUTE CERT	REIMBURSE DESE CERT
<b>332037</b>			<b>\$50.00</b>			
332038	04/20/2023	JOHN WACHTEL	\$24.89	0	1/10-3/30/2023 MILES	I-JAN/MAR23 MILEAGE
<b>332038</b>			<b>\$24.89</b>			
332039	04/20/2023	JORDAN STEEBY	\$53.97	0	1-11-3/9/2023 MILES	I-JAN/MAR23 MILEAGE
<b>332039</b>			<b>\$53.97</b>			
332040	04/20/2023	JULIE ZIRFAS	\$145.93	0	1/17-19/2023 AEL SITE@SEDALIA	O-AEL STATE MILEAGE
	04/20/2023	JULIE ZIRFAS	\$33.80	0	1/17-19/2023 AEL STATE	AEL EVAL STATE MEALS
	04/20/2023	JULIE ZIRFAS	\$196.00	0	1/17-19/2023 AEL STATE LODGING	AEL EVAL-HAMPTON INN
<b>332040</b>			<b>\$375.73</b>			
332041	04/20/2023	LANDI QUINLIN	\$272.48	0	3/25-28/2023 MOASSP CONF	O-MOASSP CONF MILEAGE
<b>332041</b>			<b>\$272.48</b>			
332042	04/20/2023	MARSHA HUDSON	\$65.05	0	3/9-11/2023 YOUNG YEARS CONF	YOUNG YRS MEALS
<b>332042</b>			<b>\$65.05</b>			
332043	04/20/2023	MELISSA D DRAG	\$37.34	0	3/1-29/2023 MILES	I-MAR23 ELDEV MILEAGE
<b>332043</b>			<b>\$37.34</b>			
332044	04/20/2023	PUBLIC WATER SUPPLY DIST # 2	\$322.54	0	246300	MAR2023 ELLISON
<b>332044</b>			<b>\$322.54</b>			
332045	04/20/2023	ROBERT D SIGRIST	\$298.03	0	3/3 & 3/10/2023 BKB STATE, FB	O-MAR23 ADMIN/SUPV MI

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332045	04/20/2023	ROBERT D SIGRIST	\$106.90	0	3/3-10/2023 MEETINGS	O-MAR23 ADMIN MILEAGE
<b>332045</b>			<b>\$404.93</b>			
332046	04/20/2023	UNITED FIBER	\$700.00	0	6603400	MAR2023 MAINT DATA
<b>332046</b>			<b>\$700.00</b>			
332047	04/20/2023	A&M AMUSEMENTS INCORPORATED	\$1,315.00	0	13520577	109001835 FUN DAY RNT
<b>332047</b>			<b>\$1,315.00</b>			
332048	04/20/2023	BISHOP LEBLOND HIGH SCHOOL	\$749.90	0	JAN23 MMEA REIMBURSEMENT	TITLE II - C OTTINGER
<b>332048</b>			<b>\$749.90</b>			
332049	04/20/2023	CAM F AWESOME	\$3,000.00	0	APRIL 13, 2023	RMS STAFF PD
<b>332049</b>			<b>\$3,000.00</b>			
332050	04/20/2023	CONVERGEONE INC	\$2,343.76	20231418	IE9106069	01161-001 Q1786 LE ACCS P
<b>332050</b>			<b>\$2,343.76</b>			
332051	04/20/2023	DAVID MILLER	\$104.00	0	TSA REIMBURSEMENT	CHS - CAREER ED EXP
<b>332051</b>			<b>\$104.00</b>			
332052	04/20/2023	EDPUZZLE INC	\$49,132.44	20231387	25753	PRO DISTRICT UNLIMITED AC
<b>332052</b>			<b>\$49,132.44</b>			
332053	04/20/2023	EDUSTAFF LLC	\$31,467.66	0	2023041101-2	SUB PAY DATE 4/11/23
<b>332053</b>			<b>\$31,467.66</b>			
332054	04/20/2023	HILAND DAIRY FOODS COMPANY LLC	\$18,923.88	20230224	22-159 04/01/23	DAIRY PO 22-23
	04/20/2023	HILAND DAIRY FOODS COMPANY LLC	\$14,963.88	20230224	22-159 04/08/23	DAIRY PO 22-23
<b>332054</b>			<b>\$33,887.76</b>			
332055	04/20/2023	JERRI FISCHER LITERACY	\$250.00	0	122115	FEB23 PERSHING CONSUL
	04/20/2023	JERRI FISCHER LITERACY	\$2,850.00	0	122116	MAR23 LINDBERGH CONSUL
	04/20/2023	JERRI FISCHER LITERACY	\$350.00	0	122117	MAR23 PERSHING CONSUL
<b>332055</b>			<b>\$3,450.00</b>			
332056	04/20/2023	JESSE MACE	\$50.00	0	TSA REIMBURSEMENT	CHS - CAREER ED EXP
<b>332056</b>			<b>\$50.00</b>			
332057	04/20/2023	MATCO TOOLS CORPORATION	\$534.65	20231278	40283650	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$176.66	20231278	40283650	DIESEL SPECIALTY TOO LIST

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332057	04/20/2023	MATCO TOOLS CORPORATION	\$666.21	20231278	40283650	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$534.65	20231278	40283651	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$176.66	20231278	40283651	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$666.21	20231278	40283651	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$534.65	20231278	40283653	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$176.66	20231278	40283653	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$666.21	20231278	40283653	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$4,708.87	20231278	40283658	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$1,555.96	20231278	40283658	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$5,867.58	20231278	40283658	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283661	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283661	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283661	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283662	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283662	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283662	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283663	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283663	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283663	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283664	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283664	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283664	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283665	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283665	DIESEL SPECIALTY TOO LIST

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332057	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283665	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$242.27	20231278	40283666	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$80.05	20231278	40283666	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$301.89	20231278	40283666	GENERAL LAB AND SHOP LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$851.17	20231278	40291283	DIESEL HAND TOOL LIST-SEE
	04/20/2023	MATCO TOOLS CORPORATION	\$281.25	20231278	40291283	DIESEL SPECIALTY TOO LIST
	04/20/2023	MATCO TOOLS CORPORATION	\$1,060.62	20231278	40291283	GENERAL LAB AND SHOP LIST
<b>332057</b>			<b>\$22,203.27</b>			
332058	04/20/2023	MCC-PENN VALLEY	\$225.00	0	APR23 JAZZ FESTIVAL	CHS BAND FEST ENTRY
<b>332058</b>			<b>\$225.00</b>			
332059	04/20/2023	NACHO MOMMA'S DESIGNS	\$300.00	0	CHS 3/24/23	10704297 YRBK SHIRTS
<b>332059</b>			<b>\$300.00</b>			
332060	04/20/2023	NORTHWEST RPDC	\$72.00	0	2223219	CARDEN -MLDS YR1 MEAL
	04/20/2023	NORTHWEST RPDC	\$800.00	0	2223583	YR2 TRAMA RESPONSIVE
	04/20/2023	NORTHWEST RPDC	\$300.00	0	2223584	PERSHING SW-PBS SUSTA
	04/20/2023	NORTHWEST RPDC	\$1,000.00	0	2223601	PARKWAY SW-PBS TIER 3
	04/20/2023	NORTHWEST RPDC	\$1,050.00	20231531	2223600	8/9/23, 10/18/23, 11/16/2
<b>332060</b>			<b>\$3,222.00</b>			
332061	04/20/2023	REGAN CORNELIUS	\$50.00	0	TSA REIMBURSEMENT	CHS - CAREER ED EXP
<b>332061</b>			<b>\$50.00</b>			
332062	04/20/2023	RICHARD WEBSTER	\$107.00	0	TSA REIMBURSEMENT	CHS - CAREER ED EXP
<b>332062</b>			<b>\$107.00</b>			
332063	04/20/2023	RIDDELL ALL AMERICAN	\$558.83	0	951800969	RECOND MS FB HELMETS
<b>332063</b>			<b>\$558.83</b>			
332064	04/20/2023	SARAH THOMAS	\$204.00	0	TSA REIMBURSEMENT	CHS - CAREER ED EXP
<b>332064</b>			<b>\$204.00</b>			
332065	04/20/2023	SOFTWARE 4 SCHOOLS LLC	\$449.00	20231543	9750	SOFTWARE 4 SCHOOLS VOTING

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<b>332065</b>			<b>\$449.00</b>			
332066	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$8,979.56	20230062	0134378-4853-7	TRASH SERVICE BLANKET FOR
	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,777.49	20230062	0134389-4853-4	TRASH SERVICE BLANKET FOR
	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0387089-4853-4	TRASH SERVICE BLANKET FOR
	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0387307-4853-0	TRASH SERVICE BLANKET FOR
	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0387308-4853-8	TRASH SERVICE BLANKET FOR
	04/20/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	20230062	0387309-4853-6	TRASH SERVICE BLANKET FOR
<b>332066</b>			<b>\$12,515.69</b>			
332068	04/21/2023	BIMBO FOODS INC	\$915.02	20230227	54-00001-0493-01 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$524.06	20230227	54-00001-0495-01 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$280.45	20230227	54-06067-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$605.26	20230227	54-06068-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$1,161.06	20230227	54-06069-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$539.38	20230227	54-06070-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$393.42	20230227	54-06071-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$276.80	20230227	54-06072-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$683.62	20230227	54-06074-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$689.96	20230227	54-06075-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$325.78	20230227	54-06077-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$784.56	20230227	54-06078-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$204.06	20230227	54-06079-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$797.34	20230227	54-06080-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$423.60	20230227	54-06081-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$733.84	20230227	54-06084-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$403.46	20230227	54-06085-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$407.90	20230227	54-06086-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$366.51	20230227	54-06087-0190-04 MAR23	BREAD PO 22-23
	04/21/2023	BIMBO FOODS INC	\$373.00	20230227	54-06088-0190-04 MAR23	BREAD PO 22-23
04/21/2023	BIMBO FOODS INC	\$533.49	20230227	54-06089-0190-04 MAR23	BREAD PO 22-23	
04/21/2023	BIMBO FOODS INC	\$674.87	20230227	54-06090-0190-04 MAR23	BREAD PO 22-23	
04/21/2023	BIMBO FOODS INC	\$177.26	20230227	54-06091-0190-04 MAR23	BREAD PO 22-23	
<b>332068</b>			<b>\$12,274.70</b>			
332069	04/21/2023	BUTCHART FLOWERS	\$16.38	0	135107	108002659 GB SR NIGHT
	04/21/2023	BUTCHART FLOWERS	\$43.68	0	136050	108002658 BB SR

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332069						NIGHT
<b>332069</b>			<b>\$60.06</b>			
332070	04/21/2023	CALFORNIANS TOGETHER	\$188.00	0	CT4054	CHS-SEAL BILITERACY
<b>332070</b>			<b>\$188.00</b>			
332071	04/21/2023	DOUGLAS A PAPPERT	\$2,424.76	0	MAR 2023	MAR23 ORIENT/MOBILITY
<b>332071</b>			<b>\$2,424.76</b>			
332072	04/21/2023	FRICKENSCHMIDT FOODS LLC	\$893.28	0	6722	109001831 SNACK STICK
<b>332072</b>			<b>\$893.28</b>			
332073	04/21/2023	INTEGRITY LOCATING SERVICES LLC	\$250.00	0	6482	UTILTIY LOCATE @ LHS
<b>332073</b>			<b>\$250.00</b>			
332074	04/21/2023	JOSTENS	\$12.40	0	30743436	CHS DIPLOMA NAME CHG
<b>332074</b>			<b>\$12.40</b>			
332075	04/21/2023	JOSTENS/STUDENT UNION LLC	\$30.00	0	5202 23-039	108002657 LATIN SEALS
	04/21/2023	JOSTENS/STUDENT UNION LLC	\$500.05	0	5202 23-060	LHS - PINS 1-4 YRS
	04/21/2023	JOSTENS/STUDENT UNION LLC	\$30.50	0	5202 23-072	LHS - BASIC PACKAGE
<b>332075</b>			<b>\$560.55</b>			
332076	04/21/2023	KAGAN PROFESSIONAL DEVELOPMENT	\$4,948.00	20231388	K129662	4/10 COOPERATIVE LEARNING
<b>332076</b>			<b>\$4,948.00</b>			
332077	04/21/2023	LANHAM MUSIC INC	\$19.99	0	581907	LHS CLARINET REEDS
<b>332077</b>			<b>\$19.99</b>			
332078	04/21/2023	MARK-IT	\$245.00	0	5356	MAINT SHIRTS
	04/21/2023	MARK-IT	\$635.64	0	5489	TMC TECH SHIRTS
	04/21/2023	MARK-IT	\$283.75	0	5539	MAINT SHIRTS
	04/21/2023	MARK-IT	\$271.60	0	5540	TMC TECH SHIRTS
	04/21/2023	MARK-IT	\$180.50	0	5604	MAINT SHIRTS
	04/21/2023	MARK-IT	\$211.50	0	5641	MAINT SHIRTS
	04/21/2023	MARK-IT	\$3,300.00	0	5662	TMS SCHOOL APPAREL
	04/21/2023	MARK-IT	\$846.00	0	5711	MAINT SHIRTS
<b>332078</b>			<b>\$5,973.99</b>			
332079	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322886	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS	\$3.04	20231278	40322886	DIESEL SPECIALTY

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332079		CORPORATION				TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322886	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322887	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322887	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322887	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322888	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322888	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322888	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322889	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322889	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322889	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322890	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322890	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322890	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322891	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322891	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322891	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322892	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322892	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322892	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$9.21	20231278	40322893	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$3.04	20231278	40322893	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$11.49	20231278	40322893	GENERAL LAB AND SHOP LIST
04/21/2023	MATCO TOOLS CORPORATION	\$12.80	20231278	40322894	DIESEL HAND TOOL LIST-SEE	
04/21/2023	MATCO TOOLS	\$4.23	20231278	40322894	DIESEL SPECIALTY	

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332079		CORPORATION				TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$15.95	20231278	40322894	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$528.48	20231278	40326701	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$174.63	20231278	40326701	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$658.51	20231278	40326701	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$64.71	20231278	40328881	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$21.38	20231278	40328881	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$80.63	20231278	40328881	GENERAL LAB AND SHOP LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$2.80	20231278	40336097	DIESEL HAND TOOL LIST-SEE
	04/21/2023	MATCO TOOLS CORPORATION	\$0.93	20231278	40336097	DIESEL SPECIALTY TOO LIST
	04/21/2023	MATCO TOOLS CORPORATION	\$3.49	20231278	40336097	GENERAL LAB AND SHOP LIST
<b>332079</b>			<b>\$1,758.46</b>			
332080	04/21/2023	MATTHEW MCGRORY	\$150.00	0	20231	LHS-ORCH CLINIC JUDGE
<b>332080</b>			<b>\$150.00</b>			
332081	04/21/2023	MISSOURI STATE TEACHERS ASSOC INC	\$266.25	0	INV004747	HTC-PBL TRN & MILEAGE
<b>332081</b>			<b>\$266.25</b>			
332082	04/21/2023	PJ'S IMPRINTED SPORTSWEAR	\$60.00	0	BHS 3/31/23	10502959 BBB HOODIES
	04/21/2023	PJ'S IMPRINTED SPORTSWEAR	\$934.00	0	BHS 4/16/23	10502961 SERV DAY TEE
	04/21/2023	PJ'S IMPRINTED SPORTSWEAR	\$2,031.00	0	CHS 4/18/23	10704302 SERV DAY TEE
	04/21/2023	PJ'S IMPRINTED SPORTSWEAR	\$150.00	0	EDISON 3/10/23	EDISON STAFF SHIRTS
	04/21/2023	PJ'S IMPRINTED SPORTSWEAR	\$1,226.00	0	LHS 4/18/23	108002665 SERV DAY TE
<b>332082</b>			<b>\$4,401.00</b>			
332083	04/21/2023	RENTALL EQUIPMENT INC	\$36.62	20230060	230410-0002402	PROPANE BLANKET FOR 7-1-2
<b>332083</b>			<b>\$36.62</b>			
332112	04/24/2023	ALL FOR KIDZ	\$1,954.00	0	67035 HYDE ELEMENTARY	42200375 3/29 YOYO
<b>332112</b>			<b>\$1,954.00</b>			
332113	04/24/2023	AMBER L WELTER	\$200.00	0	APR23 STATE MUSIC	BHS STATE MUSIC MEAL\$



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<b>332113</b>			<b>\$200.00</b>			
332114	04/24/2023	B'S TEES	\$857.00	0	550	40700161 STUCCO TEE
<b>332114</b>			<b>\$857.00</b>			
332115	04/24/2023	CARGILL KITCHEN SOLUTIONS INC	\$2,155.50	20230230	2908004508	COMMODITIES 22-23
	04/24/2023	CARGILL KITCHEN SOLUTIONS INC	\$5,281.00	20230230	2908086934	COMMODITIES 22-23
<b>332115</b>			<b>\$7,436.50</b>			
332116	04/24/2023	CHILLICOTHE HIGH SCHOOL	\$150.00	0	APR23 BASEBALL	BHS BASEBALL ENTRY
<b>332116</b>			<b>\$150.00</b>			
332117	04/24/2023	HERFF JONES INC	\$14,316.05	0	17201-000-2023 4/18/23	10704303 YEARBOOKS
<b>332117</b>			<b>\$14,316.05</b>			
332118	04/24/2023	INTERSTATE ALL BATTERY CENTER	\$1,205.00	0	1904301022799	DIST IT DEVICE REPAIR
<b>332118</b>			<b>\$1,205.00</b>			
332119	04/24/2023	ITW REFRIGERATION N A	\$264.51	20231181	2074540	PARTS FOR COLEMAN 3 DOOR
<b>332119</b>			<b>\$264.51</b>			
332120	04/24/2023	JASON CHARLES BATA	\$200.00	0	APR23 STATE MUSIC FEST	BHS ST SOLO/EN MEAL \$
<b>332120</b>			<b>\$200.00</b>			
332121	04/24/2023	JTM PROVISIONS CO	\$3,487.00	20230229	587502	COMMODITIES 22-23
	04/24/2023	JTM PROVISIONS CO	\$3,487.00	20230229	589953	COMMODITIES 22-23
<b>332121</b>			<b>\$6,974.00</b>			
332122	04/24/2023	MATCO TOOLS CORPORATION	\$211.50	20231278	40339570	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$69.89	20231278	40339570	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$263.53	20231278	40339570	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$12.21	20231278	40342244	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$4.03	20231278	40342244	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$15.22	20231278	40342244	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$12.21	20231278	40342245	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$4.03	20231278	40342245	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS	\$15.22	20231278	40342245	GENERAL LAB AND

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Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332122		CORPORATION				SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$40.16	20231278	40342246	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$13.27	20231278	40342246	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$50.05	20231278	40342246	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$68.33	20231278	40350138	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$22.58	20231278	40350138	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$85.13	20231278	40350138	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$312.87	20231278	40350139	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$103.38	20231278	40350139	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$389.87	20231278	40350139	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$37.93	20231278	40356202	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$12.53	20231278	40356202	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$47.26	20231278	40356202	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359305	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359305	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359305	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359306	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359306	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359306	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359307	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359307	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359307	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359308	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359308	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS	\$21.91	20231278	40359308	GENERAL LAB AND

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332122		CORPORATION				SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359309	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359309	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359309	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359310	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359310	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359310	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359311	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359311	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359311	GENERAL LAB AND SHOP LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$17.58	20231278	40359312	DIESEL HAND TOOL LIST-SEE
	04/24/2023	MATCO TOOLS CORPORATION	\$5.81	20231278	40359312	DIESEL SPECIALTY TOO LIST
	04/24/2023	MATCO TOOLS CORPORATION	\$21.91	20231278	40359312	GENERAL LAB AND SHOP LIST
<b>332122</b>			<b>\$2,153.60</b>			
332123	04/24/2023	MATTHEW BIGGS	\$55.00	0	SWARM FB SECURITY	4-15-23 SECURITY
<b>332123</b>			<b>\$55.00</b>			
332124	04/24/2023	RICHMOND R-XVI SCHOOL DISTRICT	\$175.00	0	APR23 GOLF	CHS BOYS GOLF ENTRY
<b>332124</b>			<b>\$175.00</b>			
332125	04/24/2023	SCHOLASTIC BOOK FAIRS	\$2,454.24	0	W5248416BF	42200374 BOOK FAIR
<b>332125</b>			<b>\$2,454.24</b>			
332126	04/24/2023	SCHOOL LUNCH SOLUTIONS	\$3,099.05	20230232	000113324	COMMODITIES 22-23
	04/24/2023	SCHOOL LUNCH SOLUTIONS	\$3,099.05	20230232	000113803	COMMODITIES 22-23
	04/24/2023	SCHOOL LUNCH SOLUTIONS	\$3,099.05	20231470	000114279	MISCALCULATED FOR ORIGINA
<b>332126</b>			<b>\$9,297.15</b>			
332127	04/24/2023	YANGS 5TH TASTE	\$7,324.56	20230231	69326	COMMODITIES 22-23
	04/24/2023	YANGS 5TH TASTE	\$6,782.00	20230231	69645	COMMODITIES 22-23
	04/24/2023	YANGS 5TH TASTE	\$6,646.36	20230231	70185	COMMODITIES 22-23

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<b>332127</b>			<b>\$20,752.92</b>			
332128	04/24/2023	ALYSSA GORMAN	\$15.00	0	3/17/2023 COSMOCON	CONMOCON CONF MEAL
<b>332128</b>			<b>\$15.00</b>			
332129	04/24/2023	DANA SMITH	\$26.07	0	2/23/2023 MSLBD	MSLBD MEALS
	04/24/2023	DANA SMITH	\$69.82	0	2/23/2023 MSLBD CONF	O-MSLBD CONF MILEAGE
	04/24/2023	DANA SMITH	\$16.00	0	2/23/2023 MSLBD PARK	MSLBD KC PARKING
<b>332129</b>			<b>\$111.89</b>			
332130	04/24/2023	EVERGY	\$68.98	0	1370968181	APR2023 KEATLEY
	04/24/2023	EVERGY	\$1,420.05	0	1873123267	APR23 ELC TRF SIGNAL
	04/24/2023	EVERGY	\$489.32	0	1878449805	APR23 ELC 1800 ALBMA
	04/24/2023	EVERGY	\$675.74	0	4948223888	APR23 KEATLEY 2736 PE
	04/24/2023	EVERGY	\$2,810.80	0	5588277257	APR2023 PICKETT
	04/24/2023	EVERGY	\$5,019.62	0	5729104857	APR2023 CARDEN PARK
	04/24/2023	EVERGY	\$1,746.77	0	6008844480	APR2023 TMC
	04/24/2023	EVERGY	\$3,114.72	0	6134717652	MAR2023 PARKWAY
	04/24/2023	EVERGY	\$377.08	0	6923041403	APR2023 WHSE
	04/24/2023	EVERGY	\$1,422.80	0	7630837488	APR2023 HYDE
	04/24/2023	EVERGY	\$2,893.78	0	7685867092	APR2023 HOSEA
	04/24/2023	EVERGY	\$94.55	0	7851908334	APR2023 ELC RT6
	04/24/2023	EVERGY	\$1,715.50	0	8914273390	APR2023 LHS
	04/24/2023	EVERGY	\$521.97	0	8994114637	APR2023 LHS ATH FIELD
	04/24/2023	EVERGY	\$4,766.11	0	9012181914	APR23 LHS 412 HIGHLAND
	04/24/2023	EVERGY	\$4,950.37	0	9129566129	APR2023 RMS
04/24/2023	EVERGY	\$4,656.28	0	9234764931	APR2023 LINDBERGH	
<b>332130</b>			<b>\$36,744.44</b>			
332131	04/24/2023	LINDSAY B HOLLAND	\$272.88	0	3/16-18/2023 MASC CONF	O-MASC CONF MILEAGE
<b>332131</b>			<b>\$272.88</b>			
332132	04/24/2023	MADISON SUZANNE VOGT	\$41.75	0	FINGERPRINTS 4/6/2023	FINGERPRTS REIMBURSE
<b>332132</b>			<b>\$41.75</b>			
332133	04/24/2023	MARIANNA SANCHEZ	\$10.41	0	3/7-4/4/2023 MILES	I-MAR/APR23 ELDEV MI
<b>332133</b>			<b>\$10.41</b>			

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332135	04/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	APR2023 CHS FIRE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$14.90	0	210010783093	APR2023 WHSE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$16.05	0	210011382516	APR23 WHSE 2735 PEAR
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$244.31	0	210013599174	APR2023 ELC
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	APR2023 HTC FIRE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$1,288.80	0	210013641808	APR2023 CHS
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$46.90	0	210013667756	APR2023 CHS LAWN
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210013668070	APR23 CHS 2602 EDMOND
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$118.13	0	210014134266	APR2023 KEATLEY
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$224.05	0	210014252645	APR2023 MAINT
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$410.20	0	210014691721	APR2023 TMS
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$16.28	0	210014935278	APR23 MAINT 801 S 9TH
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$341.16	0	210015139349	APR2023 MARK TWAIN
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$182.99	0	210015283093	APR2023 PICKETT
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$502.75	0	210015411201	APR2023 HOSEA
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$250.33	0	210015465307	APR2023 EDISON
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$6.88	0	210015788376	APR2023 CHS FIRE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	APR2023 MAINT FIRE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	APR23 MAINT FIRE 1002
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	APR23 MAINT FIRE 1009
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$224.05	0	210016090799	APR2023 SGMS
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$275.84	0	210016370532	APR2023 HYDE
	04/24/2023	MISSOURI - AMERICAN WATER CO	\$45.40	0	210016374220	APR2023 BHS
04/24/2023	MISSOURI - AMERICAN WATER CO	\$492.03	0	210016441564	APR23 BHS 5655 S4TH	

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332135	04/24/2023	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	APR23 OAK GROVE FIRE
<b>332135</b>			<b>\$5,220.33</b>			
332136	04/24/2023	SHELLY D FOX	\$281.91	0	11/6-8/2022 MSCA CONF	O-MSCA CONF MILEAGE
<b>332136</b>			<b>\$281.91</b>			
332137	04/24/2023	VICTORIA A TURNER	\$0.00	0	3/16-18/2023 MASC CONF	O-MASC CONF MILEAGE
<b>332137</b>			<b>\$0.00</b>			
332138	04/25/2023	ALBRECHT KEMPER MUSEUM OF ART	\$2,800.00	0	4/12/23 LUNCHEON - CHS	10704306 NHS RM RENT
<b>332138</b>			<b>\$2,800.00</b>			
332139	04/25/2023	ARGO TRANSLATION INC	\$68.25	0	SINV-45326	FEB23 TELE INTERPRET
	04/25/2023	ARGO TRANSLATION INC	\$49.00	0	SINV-45804	MAR23 TELE INTERPRET
<b>332139</b>			<b>\$117.25</b>			
332140	04/25/2023	COMMUNITY ALLIANCE OF ST. JOSEPH	\$1,000.00	0	FEASIBILITY STUDY 3/29/23	HEALTH/SPORTS COMPLEX
<b>332140</b>			<b>\$1,000.00</b>			
332141	04/25/2023	INTER STATE STUDIO	\$305.00	0	IN3911016	42200373 HYDE YRBK
<b>332141</b>			<b>\$305.00</b>			
332142	04/25/2023	JEFFREY CAMPBELL	\$90.00	0	APR23 TEAM REGIONALS	TMS TEAM ENTRY FEE
<b>332142</b>			<b>\$90.00</b>			
332143	04/25/2023	MAX STOUT STUDIO	\$30.00	0	21926	CHS STATE RECORDINGS
<b>332143</b>			<b>\$30.00</b>			
332144	04/25/2023	MCTM MATH CONTEST	\$700.00	0	23-5	BHS JUL23 SUMMER PD
<b>332144</b>			<b>\$700.00</b>			
332145	04/25/2023	MISSOURI SCHOOL BOARDS ASSOC	\$148.62	0	INV-14846-K6X6Y9	10% R/A DATED 4/6/23
<b>332145</b>			<b>\$148.62</b>			
332146	04/25/2023	MISSOURI WESTERN STATE UNIVERSITY	\$20,000.00	0	102 LOONEY POOL	22-23 POOL USAGE
<b>332146</b>			<b>\$20,000.00</b>			
332147	04/25/2023	OAK PARK HIGH SCHOOL	\$400.00	0	APR23 BASEBALL	CHS BB ENTRY FEE
	04/25/2023	OAK PARK HIGH SCHOOL	\$200.00	0	APR23 TENNIS TRN	CHS TENNIS ENTRY FEE
<b>332147</b>			<b>\$600.00</b>			
332148	04/25/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$636.00	0	1014608814	MAINT NEW HIRE DS

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332148	04/25/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014622717	WORKERS COMP DS
<b>332148</b>			<b>\$714.00</b>			
332149	04/25/2023	ORRICK ACRES	\$325.00	0	1503	MAR23 ATTEND INCENTIV
<b>332149</b>			<b>\$325.00</b>			
332150	04/25/2023	RIEMAN MUSIC	\$198.00	0	3519822	BHS TRUMPET REPAIR
<b>332150</b>			<b>\$198.00</b>			
332151	04/25/2023	ST JOSEPH CHAMBER OF COMMERCE	\$60.00	0	76790	FARM CITY BREAKFAST
	04/25/2023	ST JOSEPH CHAMBER OF COMMERCE	\$450.00	0	77021	MAR23 WA FLY-IN COST
	04/25/2023	ST JOSEPH CHAMBER OF COMMERCE	\$75.00	0	77073	PUBLIC AFFAIRS COFFEE
	04/25/2023	ST JOSEPH CHAMBER OF COMMERCE	\$15.00	0	77186	PUBLIC AFFAIRS COFFEE
<b>332151</b>			<b>\$600.00</b>			
332152	04/26/2023	ACME COFFEE SERVICE	\$87.24	20230059	52490	COFFEE BLANKET FOR 7-1-22
<b>332152</b>			<b>\$87.24</b>			
332153	04/26/2023	ALLEGIANT TECHNOLOGY	\$9,705.57	20231574	191898	BODE CABLING PROJECT-ERAT
	04/26/2023	ALLEGIANT TECHNOLOGY	\$9,957.17	20231574	191899	BODE CABLING PROJECT-ERAT
<b>332153</b>			<b>\$19,662.74</b>			
332154	04/26/2023	B & H PHOTO & ELECTRONICS CORP	\$905.04	20231527	212440654	APC SMART-UPS 1500VA LCD
<b>332154</b>			<b>\$905.04</b>			
332155	04/26/2023	BSN SPORTS LLC	\$737.00	0	920952375	SGMS WR HEADGEAR
	04/26/2023	BSN SPORTS LLC	\$356.16	20230749	920850660	REPLACEMENT PARKAS, PRACT
	04/26/2023	BSN SPORTS LLC	\$14.76	20231116	921296353	FREIGHT
	04/26/2023	BSN SPORTS LLC	\$927.39	20231116	921296353	PE EQUIPMENT PLEASE SEE A
	04/26/2023	BSN SPORTS LLC	\$2,019.95	20231176	920510521	TEAM SHOES X 20
	04/26/2023	BSN SPORTS LLC	\$191.94	20231440	921257098	BK TRIAD-BLEND WICKING LO
	04/26/2023	BSN SPORTS LLC	\$189.00	20231440	921257098	BLACK-MENS COTTON RICH FL
	04/26/2023	BSN SPORTS LLC	\$38.00	20231440	921257098	FREIGHT
	04/26/2023	BSN SPORTS LLC	\$296.91	20231440	921257098	WHITE-MENS COTTON RICH FL
	04/26/2023	BSN SPORTS LLC	\$85.40	20231522	921447852	UNIFORM

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
<b>332155</b>			<b>\$4,856.51</b>			
332156	04/26/2023	CAN-AM FUNDRAISING	\$2,315.00	0	4057	10704304 COOKIE SALES
<b>332156</b>			<b>\$2,315.00</b>			
332157	04/26/2023	DAKTRONICS INC	\$6,448.00	20231028	7033689	QUOTE 813954-10 FOOTBALL
<b>332157</b>			<b>\$6,448.00</b>			
332158	04/26/2023	DEVOLUTIONS INC	\$1,919.96	20231561	2393-27D7DD0FB022ED1E	SKU SRDM S1 R3 REMOTE DE
<b>332158</b>			<b>\$1,919.96</b>			
332159	04/26/2023	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	9177937	INTEGRATED PEST MANAGEMEN
<b>332159</b>			<b>\$2,894.65</b>			
332160	04/26/2023	HILAND DAIRY FOODS COMPANY LLC	\$15,809.98	20230224	22-159 04/15/23	DAIRY PO 22-23
<b>332160</b>			<b>\$15,809.98</b>			
332161	04/26/2023	HILLYARD NW MO	\$6,527.20	20230066	605082464	CHEMICAL BLANKET FOR 7-1-
<b>332161</b>			<b>\$6,527.20</b>			
332162	04/26/2023	KEY REFRIGERATION SUPPLY	\$17,234.34	20230785	22164878-00	CIP #222321 HVAC UNITS FO
	04/26/2023	KEY REFRIGERATION SUPPLY	\$8,801.15	20230785	22164878-01	CIP #222321 HVAC UNITS FO
<b>332162</b>			<b>\$26,035.49</b>			
332163	04/26/2023	LANGUAGE TESTING INTERNATIONAL INC	\$263.00	0	L68928-IN	CHS-FR & SP AAPPL TES
<b>332163</b>			<b>\$263.00</b>			
332164	04/26/2023	MISSOURI SCHOOL BOARDS ASSOC	\$13,510.00	0	INV-15219-X3X4C0	SJSD: MSBA MEMBERSHIP
<b>332164</b>			<b>\$13,510.00</b>			
332165	04/26/2023	NORTHWEST RPDC	\$600.00	0	2223604	PARKWAY NEW 2 SW-PBS
	04/26/2023	NORTHWEST RPDC	\$2,100.00	0	2223605	PARKWAY TRAMA RESPONS
<b>332165</b>			<b>\$2,700.00</b>			
332166	04/26/2023	RICH PRODUCTS CORPORATION	\$2,001.50	20230233	33906469	COMMODITIES 22-23
<b>332166</b>			<b>\$2,001.50</b>			
332167	04/26/2023	SAMSClub-WALMART	\$254.60	20231290	03/13/23 4396	PARENT TEACHER CONFERENCE
	04/26/2023	SAMSClub-WALMART	\$229.72	20231357	03/11/23 4303	STUFF FOR THE SNACK CART
	04/26/2023	SAMSClub-WALMART	\$174.22	20231366	03/13/23 4410	3/7 PARENT TEACHER CONFER
	04/26/2023	SAMSClub-WALMART	\$240.98	20231371	03/11/23 4306	FOR BREAKROOM



# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332167						ITEMS
	04/26/2023	SAMSCLUB-WALMART	\$192.02	20231373	03/11/23 4305	CONFERENCE FOOD/DRINKS
	04/26/2023	SAMSCLUB-WALMART	\$98.04	20231389	03/29/23 5078	POSITIVE BEHAVIOR ITEMS
	04/26/2023	SAMSCLUB-WALMART	\$310.32	20231404	03/29/23 5062	DLT MEETING SUPPLIES
	04/26/2023	SAMSCLUB-WALMART	\$119.76	20231406	03/31/23 5149	3/27/23 - ICEE PUSH UPS F
	04/26/2023	SAMSCLUB-WALMART	\$289.26	20231421	03/29/23 5061	3/29/23 - SNACKS FOR FOOD
	04/26/2023	SAMSCLUB-WALMART	\$107.40	20231422	03/30/23 5106	BABY WIPES AT SAMS
	04/26/2023	SAMSCLUB-WALMART	\$389.48	20231423	03/29/23 5094	CANDY FOR ATTENDANCE AND
	04/26/2023	SAMSCLUB-WALMART	\$495.78	20231425	03/31/23 5150	ITEMS FOR SCHOOL STORE
	04/26/2023	SAMSCLUB-WALMART	\$66.40	20231433	04/02/23 5272	CLUB SNACKS
	04/26/2023	SAMSCLUB-WALMART	\$303.62	20231438	03/29/23 5098	OPENING DAY GOOD DAY
	04/26/2023	SAMSCLUB-WALMART	\$97.46	20231453	04/04/23 5354	COOKIES AND WATER FOR KIN
	04/26/2023	SAMSCLUB-WALMART	\$203.22	20231455	04/05/23 5419	FOOD FOR TOURNAMENT
<b>332167</b>			<b>\$3,572.28</b>			
332168	04/26/2023	SCOTT RICE OFFICE WORKS	\$4,909.63	20231569	8310	LOUNGES FOR THE LIBRARY
<b>332168</b>			<b>\$4,909.63</b>			
332169	04/26/2023	SECURITAS SECURITY SERVICES USA	\$1,230.92	20230064	11232218	SAFETY/SECURITY BLANKET F
	04/26/2023	SECURITAS SECURITY SERVICES USA	\$9,330.00	20230064	11232219	SAFETY/SECURITY BLANKET F
<b>332169</b>			<b>\$10,560.92</b>			
332170	04/26/2023	ST JOE SCHOOL DIST FOUNDATION	\$5,000.00	0	TRIBUTE 2 TEACHERS SPONSOR	2023 SPONSOR
<b>332170</b>			<b>\$5,000.00</b>			
332171	04/26/2023	ZUBS KATERING	\$1,200.00	0	CARDEN PARK 4/10/23	CARDEN PARK PD MEAL
<b>332171</b>			<b>\$1,200.00</b>			
332172	04/27/2023	BLAIRE BIRDSONG	\$58.52	0	4/16-17/2023 FBLA STATE	CHS FBLA MEALS COACH
	04/27/2023	BLAIRE BIRDSONG	\$52.00	0	4/4-6/2023 NBEA	NBEA MEALS COACH
	04/27/2023	BLAIRE BIRDSONG	\$70.74	0	4/4-6/2023 NBEA CONVENTION	O-NBEA CONF MILEAGE
<b>332172</b>			<b>\$181.26</b>			

# St. Joseph School District Check Payments

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332173	04/27/2023	CARL D MILLER	\$30.00	0	4/12-13/2023 MANDT	MANDT TRNG MEALS
	04/27/2023	CARL D MILLER	\$148.03	0	4/12-13/2023 MANDT TRNG	O-MANDT MILEAGE
	04/27/2023	CARL D MILLER	\$12.50	0	4/12-13/2023 MANDT TRNG PARK	MANDT PARKING KC
<b>332173</b>			<b>\$190.53</b>			
332174	04/27/2023	CATHERINE JILL BLAZER	\$57.61	0	4/16-18/2023 FBLA STATE	CHS FBLA MEALS COACH
<b>332174</b>			<b>\$57.61</b>			
332175	04/27/2023	HOUSTON MARCUS LADD	\$111.09	0	3/1-31/2023 MILES	I-MAR23 TECH MILEAGE
<b>332175</b>			<b>\$111.09</b>			
332176	04/27/2023	JOAN COMBS	\$187.13	0	3/1-30/2023 MILES	I-MAR2023 PAT MILEAGE
<b>332176</b>			<b>\$187.13</b>			
332177	04/27/2023	JON SALANKY	\$225.91	0	4/3-17/2023 BS, SOCR	O-APR23 SUPV MILEAGE
<b>332177</b>			<b>\$225.91</b>			
332178	04/27/2023	JOSEPH S BARBOSA	\$36.13	0	4/21-22/2023 STATE SP/DB	CHS SPCH MEAL COACH
<b>332178</b>			<b>\$36.13</b>			
332179	04/27/2023	JULIE ZIRFAS	\$16.99	0	4/12-14/2023 AEL	AEL CONF MEALS
	04/27/2023	JULIE ZIRFAS	\$221.59	0	4/12-14/2023 AEL DIRECTOR'S	O-AEL DIRECTOR MILES
	04/27/2023	JULIE ZIRFAS	\$16.00	0	4/12-14/2023 AEL PARK	AEL CONF PARKING
<b>332179</b>			<b>\$254.58</b>			
332180	04/27/2023	KELSEY B DAVIS	\$144.36	0	4/18-19/2023 SOLUTION TREE	SOLUTION TREE CNF MI
<b>332180</b>			<b>\$144.36</b>			
332181	04/27/2023	KRISTY W JOHNSON	\$282.96	0	4/15-18/2023 MASL CONF	O-MASL CONF MILEAGE
<b>332181</b>			<b>\$282.96</b>			
332182	04/27/2023	LINDSAY B HOLLAND	\$279.03	0	4/16-24/2023 MASL CONF	O-MASL CONF MILEAGE
<b>332182</b>			<b>\$279.03</b>			
332183	04/27/2023	SHAWNA M GILLILAND	\$207.11	0	4/7-24/2023 BASEBALL	O-APR23 SUPV MILEAGE
<b>332183</b>			<b>\$207.11</b>			
332184	04/27/2023	STACY BESHEARS	\$27.11	0	4/13-15/2023 MSHA	MSHA CONF MEALS
	04/27/2023	STACY BESHEARS	\$284.27	0	4/13-15/2023 MSHA CONF	O-MSHA CONF MILEAGE
<b>332184</b>			<b>\$311.38</b>			
332185	04/27/2023	VICTORIA A TURNER	\$269.21	0	3/16-18 MASC CONF	O-MASC CONF

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						MILEAGE
<b>332185</b>			<b>\$269.21</b>			
332186	04/27/2023	VONDA DANIELS	\$135.45	0	4/18-19/2023 TEACH WORKSHOP	O-TEACH CONF MILEAGE
<b>332186</b>			<b>\$135.45</b>			
332187	04/27/2023	ACT INC	\$322.00	0	1293826	BHS WORKKEYS
<b>332187</b>			<b>\$322.00</b>			
332188	04/27/2023	ALLEGiant TECHNOLOGY	\$855.00	0	191406	NEW RACKS/MOVE EQUIP
<b>332188</b>			<b>\$855.00</b>			
332189	04/27/2023	ARROW STAGE LINES	\$5,320.00	20231292	427818	LHS & CHS STATE FBLA BUS
<b>332189</b>			<b>\$5,320.00</b>			
332190	04/27/2023	BEYOND INTERPRETING LLC	\$144.89	0	BYND428150	INTERPRET 3/29/23
<b>332190</b>			<b>\$144.89</b>			
332191	04/27/2023	BROONER AND ASSOC CONSTRUCTION INC	\$640.00	0	18850	LAKE - CRANE RENTAL
	04/27/2023	BROONER AND ASSOC CONSTRUCTION INC	\$1,572.00	0	31540	NOYES - CRANE RENTAL
<b>332191</b>			<b>\$2,212.00</b>			
332192	04/27/2023	BUCHANAN COUNTY CLERK/ELECTION AUTH	\$18,786.25	0	4/4/23 ELECTION	APR 4 GEN ELECTION
<b>332192</b>			<b>\$18,786.25</b>			
332193	04/27/2023	EAGLE COMMUNICATIONS	\$1,055.00	0	MCC-1230380323	ST JOSEPH POST BUNDLE
<b>332193</b>			<b>\$1,055.00</b>			
332194	04/27/2023	EDCOUNSEL LLC	\$9,020.00	0	17323	MAR23 LEGAL SERVICES
<b>332194</b>			<b>\$9,020.00</b>			
332195	04/27/2023	EDUSTAFF LLC	\$58,668.76	0	2023042501-1	SUBS PAY DATE 4/25/23
<b>332195</b>			<b>\$58,668.76</b>			
332196	04/27/2023	ELIZABETH A MCLENAGHAN	\$165.00	0	3/31/23 SOLOIST CLINICIAN	LHS SOLOIST CLINIC
<b>332196</b>			<b>\$165.00</b>			
332197	04/27/2023	FACE DESIGNS	\$494.00	0	230331	109001834 SHIRTS
<b>332197</b>			<b>\$494.00</b>			
332198	04/27/2023	HINES MECHANICAL	\$5,975.00	0	35842	CIP 222320 LAKE FINAL
<b>332198</b>			<b>\$5,975.00</b>			
332199	04/27/2023	INSTRUMENTALIST AWARDS LLC	\$156.00	0	2301	LHS BAND AWARDS
<b>332199</b>			<b>\$156.00</b>			

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332200	04/27/2023	J MCBEE PORTRAIT GALLERY	\$200.00	0	39735	108002661 SR BANNERS
	04/27/2023	J MCBEE PORTRAIT GALLERY	\$280.00	0	39741	108002660 SR BANNERS
	04/27/2023	J MCBEE PORTRAIT GALLERY	\$240.00	0	39757	10704298 SR BANNERS
	04/27/2023	J MCBEE PORTRAIT GALLERY	\$40.00	0	39763	108002662 SR BANNER
<b>332200</b>			<b>\$760.00</b>			
332201	04/27/2023	JOSTENS/STUDENT UNION LLC	\$69.95	0	5202 23-116	10704307 BASIC PKGS
<b>332201</b>			<b>\$69.95</b>			
332202	04/27/2023	KENDRA FLECK	\$1,079.93	0	REIMBURSEMENT	TITLE II - ST PAUL LU
<b>332202</b>			<b>\$1,079.93</b>			
332203	04/27/2023	KENNYCO INDUSTRIES	\$2,737.63	0	58260	109001832 ALARM - PB
<b>332203</b>			<b>\$2,737.63</b>			
332204	04/27/2023	LANGUAGE TESTING INTERNATIONAL INC	\$20.00	0	L66702-IN	TESTING FOR STUDENT
<b>332204</b>			<b>\$20.00</b>			
332205	04/27/2023	LOVE AND LITERACY	\$2,700.00	0	003 FEB/MAR23	CARDEN-CONSULTATION
	04/27/2023	LOVE AND LITERACY	\$712.50	0	004 FEB/MAR23	SKAITH-CONSULTATION
	04/27/2023	LOVE AND LITERACY	\$775.00	0	005 FEB/MAR23	HOSEA-CONSULTATION
<b>332205</b>			<b>\$4,187.50</b>			
332206	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$5,924.80	20230972	9891137	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$19,997.85	20230972	9891138	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,614.45	20230972	9891156	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$21,019.25	20230972	9895360	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$5,887.45	20230972	9900938	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$23,113.60	20230972	9905059	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$7,017.75	20230972	9930013	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$14,702.25	20230972	9930014	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$23,675.59	20230972	9933874	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS	\$10,223.35	20230972	9939926	GROCERY PO

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332206		DISTRIBUTING CO INC				2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$7,664.45	20230972	9943869	GROCERY PO 2022-23
	04/27/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$6,894.50	20230972	9949799	GROCERY PO 2022-23
<b>332206</b>			<b>\$163,735.29</b>			
332207	04/27/2023	MATH 4U LLC	\$400.00	0	1001	ELLISON 11/11/22 PD
<b>332207</b>			<b>\$400.00</b>			
332208	04/27/2023	MISSOURI NETWORK ALLIANCE LLC	\$434.55	0	INV-47840	MAR23 BKUP WIFI SERV
<b>332208</b>			<b>\$434.55</b>			
332209	04/27/2023	MISSOURI SCHOOL BOARDS ASSOC	\$5,065.00	0	INV-13886-L8J0M2	FULL POLICY MAINT
<b>332209</b>			<b>\$5,065.00</b>			
332210	04/27/2023	MOASSP	\$578.00	0	49594	BHS-SP CONF REG (2)
<b>332210</b>			<b>\$578.00</b>			
332211	04/27/2023	MVP EVENTS	\$1,000.00	0	2251	EDISON ASSEMBLY 3/27
<b>332211</b>			<b>\$1,000.00</b>			
332212	04/27/2023	NORTHWEST RPDC	\$649.00	0	2223608	PARKWAY KAGAN PD-AC
<b>332212</b>			<b>\$649.00</b>			
332213	04/27/2023	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	123005	COMMODITIES 22-23
	04/27/2023	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	223004	COMMODITIES 22-23
	04/27/2023	OTT FOOD PRODUCTS LLC	\$2,300.00	20230234	822004	COMMODITIES 22-23
<b>332213</b>			<b>\$6,900.00</b>			
332214	04/27/2023	PALEN MUSIC CENTER INC	\$219.50	0	4808543	LHS BAND REPAIR
<b>332214</b>			<b>\$219.50</b>			
332215	04/27/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$150.00	0	435173	SGMS BB ASSIGNING FEE
<b>332215</b>			<b>\$150.00</b>			
332216	04/27/2023	RODERICK SIGN CO	\$19,205.50	0	2023481	HTC SIGN 50% DEPOSIT
<b>332216</b>			<b>\$19,205.50</b>			
332217	04/27/2023	SCHOLASTIC BOOK FAIRS	\$2,479.07	0	W5246273BF	440000415 BOOK FAIR
<b>332217</b>			<b>\$2,479.07</b>			
332218	04/27/2023	SEITZ FUNDRAISING	\$61.00	0	60983-1	109001833 FUNDRAISER

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<b>332218</b>			<b>\$61.00</b>			
332219	04/28/2023	CACHE VALLEY BANK- ARBITERPAY	\$2,000.00	0	SPRING 2023 OFFICIALS	LHS OFFICIALS
<b>332219</b>			<b>\$2,000.00</b>			
332220	04/28/2023	FIRST STUDENT INC	\$746.88	0	11878498 MAR23	MAR23 BMS FB SHUTTLE
	04/28/2023	FIRST STUDENT INC	\$631.02	0	11878498 MAR23	MAR23 COLEMN TUTORING
	04/28/2023	FIRST STUDENT INC	\$62,433.22	0	11878498 MAR23	MAR23 ECSE
	04/28/2023	FIRST STUDENT INC	\$37,105.58	0	11878498 MAR23	MAR23 FIT
	04/28/2023	FIRST STUDENT INC	\$237,341.25	0	11878498 MAR23	MAR23 REG ED
	04/28/2023	FIRST STUDENT INC	\$631.02	0	11878498 MAR23	MAR23 RMS TUTORING
	04/28/2023	FIRST STUDENT INC	\$746.88	0	11878498 MAR23	MAR23 SGMS FB SHUTTLE
	04/28/2023	FIRST STUDENT INC	\$86,771.40	0	11878498 MAR23	MAR23 SPED
	04/28/2023	FIRST STUDENT INC	\$1,156.87	0	11878498 MAR23	MAR23 TMS TUTORING
	04/28/2023	FIRST STUDENT INC	\$1,262.04	0	11878499 MAR23 ELD	MAR23 ELD TUTORING
<b>332220</b>			<b>\$428,826.16</b>			
332221	04/28/2023	HCC LIFE INSURANCE COMPANY	(\$1,005,185.38)	0	03/31/23 W/A	HEALTH DEPOSIT
	04/28/2023	HCC LIFE INSURANCE COMPANY	\$1,077,989.46	0	03/31/23 W/A	MAR23 DED: LIFE INS
<b>332221</b>			<b>\$72,804.08</b>			
332222	04/28/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$503.34	0	35274502026	DIST WATER 4/25/23
<b>332222</b>			<b>\$503.34</b>			
332223	04/28/2023	NAEIR	\$149.00	20231259	G211266	MERCHANDISE ORDER FOR CRA
	04/28/2023	NAEIR	\$552.00	20231259	X155530	MERCHANDISE ORDER FOR CRA
<b>332223</b>			<b>\$701.00</b>			
332224	04/28/2023	NORTHWEST MO DECA DISTRICT #1	\$355.00	20231115	23112110	REGISTRATION FOR DECA DIS
	04/28/2023	NORTHWEST MO DECA DISTRICT #1	\$780.00	20231168	23113114	CHS DIST DECA ENTRY
<b>332224</b>			<b>\$1,135.00</b>			
332225	04/28/2023	OLATHE UNIFIED SCHOOL DIST #233	\$1,550.00	0	2023	BHS- A PSI PD REG (2)
<b>332225</b>			<b>\$1,550.00</b>			
332226	04/28/2023	SNA	\$53.00	0	462999 04/30/23	SNA DUES: S BERRY
	04/28/2023	SNA	\$60.00	0	568179 05/31/23	SNA DUES: J

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332226						STRONG
	04/28/2023	SNA	\$60.00	0	631565 01/31/23	SNA DUES: M SHEPARD
<b>332226</b>			<b>\$173.00</b>			
332227	04/28/2023	THE HARTFORD	\$3,029.32	0	03/31/23 W/A	MAR23 DED: ACCIDENT
	04/28/2023	THE HARTFORD	\$10,448.34	0	03/31/23 W/A	MAR23 DED: CRIT ILL
	04/28/2023	THE HARTFORD	\$5,379.35	0	03/31/23 W/A	MAR23 DED: HOSP INDEM
	04/28/2023	THE HARTFORD	\$18,140.10	0	03/31/23 W/A	MAR23 DED: LIFE
	04/28/2023	THE HARTFORD	\$6,419.68	0	03/31/23 W/A	MAR23 DED: SHORT TERM
	04/28/2023	THE HARTFORD	(\$270.00)	0	03/31/23 W/A	VARIOUS ADJ
<b>332227</b>			<b>\$43,146.79</b>			
332228	04/28/2023	THERAPY AT SCHOOL LLC	\$1,015.45	0	MAR 2023	MAR23 CARDEN OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$234.90	0	MAR 2023	MAR23 COLEMAN OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$40.00	0	MAR 2023	MAR23 EDISON OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$790.50	0	MAR 2023	MAR23 ELLISON OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$146.60	0	MAR 2023	MAR23 FIELD
	04/28/2023	THERAPY AT SCHOOL LLC	\$260.45	0	MAR 2023	MAR23 HOMEBOUND
	04/28/2023	THERAPY AT SCHOOL LLC	\$382.50	0	MAR 2023	MAR23 HOSEA OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$926.35	0	MAR 2023	MAR23 HYDE OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$192.50	0	MAR 2023	MAR23 LHS OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$72.50	0	MAR 2023	MAR23 LINDBERGH OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$240.50	0	MAR 2023	MAR23 MARK TWAIN OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$738.00	0	MAR 2023	MAR23 OAK GROVE OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$40.00	0	MAR 2023	MAR23 PERSHING OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$587.25	0	MAR 2023	MAR23 PICKETT OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$292.70	0	MAR 2023	MAR23 SKAITH OT
	04/28/2023	THERAPY AT SCHOOL LLC	\$586.90	0	MAR 2023	MAR23 TRUMAN OT
<b>332228</b>			<b>\$6,547.10</b>			
332229	04/28/2023	TODD WHITAKER	\$1,785.26	0	APRIL 10, 2023 COLEMAN	COLEMAN PROF WKSHIP
<b>332229</b>			<b>\$1,785.26</b>			
332230	04/28/2023	WASTE MANAGEMENT OF MISSOURI INC	\$509.51	0	0387997-4853-8	WASTE PICK UP
<b>332230</b>			<b>\$509.51</b>			

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332231	04/28/2023	Y & S TECHNOLOGIES INC	\$400.00	0	13259	TV CABLES 4 CLASSROOM
<b>332231</b>			<b>\$400.00</b>			
332232	04/28/2023	ABBOTT OSBORN JACOBS PLC	\$536.01	0		DED:2334 GARNISH
<b>332232</b>			<b>\$536.01</b>			
332233	04/28/2023	ALLIED ARTS COUNCIL	\$145.00	0		DED:7203 ALLIED ART
<b>332233</b>			<b>\$145.00</b>			
332234	04/28/2023	ANDREW COUNTY CIRCUIT CLERK	\$873.32	0		DED:2302 GARNISH
<b>332234</b>			<b>\$873.32</b>			
332235	04/28/2023	ASSOCIATE CIRCUIT CLERK	\$316.02	0		DED:2304 GARNISH
<b>332235</b>			<b>\$316.02</b>			
332236	04/28/2023	BERMAN & RABIN P.A.	\$287.56	0		DED:2337 GARNISH
<b>332236</b>			<b>\$287.56</b>			
332237	04/28/2023	BLITT AND GAINES PC	\$149.44	0		DED:2326 GARNISH
<b>332237</b>			<b>\$149.44</b>			
332238	04/28/2023	BUCHANAN CO CIRCUIT COURT	\$5,470.86	0		DED:2300 GARNISH
<b>332238</b>			<b>\$5,470.86</b>			
332239	04/28/2023	DELTA DENTAL OF MISSOURI	\$11,849.60	0		DED:3401 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$1,965.60	0		DED:3402 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$5,559.96	0		DED:3403 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$5,505.50	0		DED:3405 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$7,430.70	0		DED:3420 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$1,987.92	0		DED:3421 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$6,564.47	0		DED:3422 DENTAL INS
	04/28/2023	DELTA DENTAL OF MISSOURI	\$7,056.99	0		DED:3423 DENTAL INS
<b>332239</b>			<b>\$47,920.74</b>			
332240	04/28/2023	FAMILY SUPPORT PAYMENT CENTER	\$6,232.00	0		DED:2002 CHILD SUPP
<b>332240</b>			<b>\$6,232.00</b>			
332241	04/28/2023	FINK, RICHARD V	\$1,208.00	0		DED:2100 BANKRUPTCY
<b>332241</b>			<b>\$1,208.00</b>			



# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332242	04/28/2023	FLORIDA STATE DISBURSEMENT UNIT	\$123.60	0		DED:2018 CHILD SUPP
<b>332242</b>			<b>\$123.60</b>			
332243	04/28/2023	GAMACHE & MYERS, P.C.	\$126.29	0		DED:2329 GARNISH
<b>332243</b>			<b>\$126.29</b>			
332244	04/28/2023	GEN DIGITAL INC	\$1,228.77	0		DED:IDEE ID THEFT
	04/28/2023	GEN DIGITAL INC	\$531.44	0		DED:IDEF ID THEFT
<b>332244</b>			<b>\$1,760.21</b>			
332245	04/28/2023	GENTRY COUNTY ASSOCIATE CLERK	\$728.21	0		DED:2309 GARNISH
<b>332245</b>			<b>\$728.21</b>			
332246	04/28/2023	KAHRS LAW OFFICES, P.A.	\$147.04	0		DED:2328 GARNISH
<b>332246</b>			<b>\$147.04</b>			
332247	04/28/2023	KANSAS PAYMENT CENTER	\$1,853.80	0		DED:2006 CHILD SUPP
<b>332247</b>			<b>\$1,853.80</b>			
332248	04/28/2023	MILLER AND STEENO, P.C.	\$272.32	0		DED:2319 GARNISH
<b>332248</b>			<b>\$272.32</b>			
332249	04/28/2023	MISSOURI DEPT OF REVENUE	\$135,311.72	0		DED:*SMO STATE
<b>332249</b>			<b>\$135,311.72</b>			
332250	04/28/2023	NODAWAY VALLEY BANK HSA	\$63,669.62	0		DED:310X NOD HSA
	04/28/2023	NODAWAY VALLEY BANK HSA	\$28,076.77	0		DED:311X NOD HSA
<b>332250</b>			<b>\$91,746.39</b>			
332251	04/28/2023	OHIO CHILD SUPPORT PROCESSING CENTR	\$67.40	0		DED:2012 CHILD SUPP
<b>332251</b>			<b>\$67.40</b>			
332252	04/28/2023	OMNI FINANCIAL GROUP INC	\$21,498.33	0		DED:6036 403(B) TSA
	04/28/2023	OMNI FINANCIAL GROUP INC	\$71.00	0		DED:7206 403(B) FEE
	04/28/2023	OMNI FINANCIAL GROUP INC	\$7,900.00	0		DED:7215 457(B)
<b>332252</b>			<b>\$29,469.33</b>			
332253	04/28/2023	PLATTE COUNTY CIRCUIT COURT	\$298.97	0		DED:2305 GARNISH
<b>332253</b>			<b>\$298.97</b>			
332254	04/28/2023	PUBLIC EDUCATION EMPLOYEE	\$291,512.04	0		DED:1100 NT RETIRE
	04/28/2023	PUBLIC EDUCATION EMPLOYEE	\$48.84	0		DED:1102 NT RETIRE2

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332254	04/28/2023	PUBLIC EDUCATION EMPLOYEE	\$905.56	0		DED:1105 O RETIREMT
<b>332254</b>			<b>\$292,466.44</b>			
332255	04/28/2023	PUBLIC SCHOOL RETIREMENT	\$1,343,022.06	0		DED:1000 TR RETIRE
	04/28/2023	PUBLIC SCHOOL RETIREMENT	\$228.00	0		DED:1002 TR RET2
	04/28/2023	PUBLIC SCHOOL RETIREMENT	\$15,955.02	0		DED:1200 TRS RETIRE
	04/28/2023	PUBLIC SCHOOL RETIREMENT	\$317.50	0		DED:1201 PSRSS POST
	04/28/2023	PUBLIC SCHOOL RETIREMENT	\$2,126.65	0		DED:1204 PSRS-CRTCL
<b>332255</b>			<b>\$1,361,649.23</b>			
332256	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,413.16	0		DED:310A HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,275.40	0		DED:310B HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,438.70	0		DED:310D HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$163,455.60	0		DED:310H HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$208,974.72	0		DED:310N HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$22,330.00	0		DED:310P HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$216,387.93	0		DED:310Q HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$64,040.64	0		DED:310R HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$59,014.89	0		DED:310T HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$38,391.56	0		DED:311H HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,064.34	0		DED:311N HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$9,622.48	0		DED:311Q HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,551.32	0		DED:311R HEALTH INS

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332256	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,450.62	0		DED:311T HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,458.24	0		DED:312N HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$48,844.74	0		DED:312Q HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$30,959.20	0		DED:313N HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$49,623.35	0		DED:313Q HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,775.76	0		DED:314B HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,153.32	0		DED:314D HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS
	04/28/2023	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS
<b>332256</b>			<b>\$1,085,454.02</b>			
332257	04/28/2023	THE HARTFORD	\$6,358.50	0		DED:4000 LIFE INS
	04/28/2023	THE HARTFORD	\$1,771.00	0		DED:4002 DEP LIFE
	04/28/2023	THE HARTFORD	\$73.60	0		DED:4110 SUPP LIFE
	04/28/2023	THE HARTFORD	\$83.20	0		DED:4111 SUPP LIFE
	04/28/2023	THE HARTFORD	\$105.60	0		DED:4112 SUPP LIFE
	04/28/2023	THE HARTFORD	\$76.80	0		DED:4113 SUPP LIFE
	04/28/2023	THE HARTFORD	\$736.00	0		DED:4114 SUPP LIFE

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Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332257	04/28/2023	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE
	04/28/2023	THE HARTFORD	\$168.00	0		DED:4116 SUPP LIFE
	04/28/2023	THE HARTFORD	\$89.60	0		DED:4117 SUPP LIFE
	04/28/2023	THE HARTFORD	\$43.20	0		DED:4118 SUPP LIFE
	04/28/2023	THE HARTFORD	\$1,840.00	0		DED:4119 SUPP LIFE
	04/28/2023	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE
	04/28/2023	THE HARTFORD	\$268.80	0		DED:4121 SUPP LIFE
	04/28/2023	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE
	04/28/2023	THE HARTFORD	\$112.00	0		DED:4123 SUPP LIFE
	04/28/2023	THE HARTFORD	\$960.00	0		DED:4124 SUPP LIFE
	04/28/2023	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE
	04/28/2023	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE
	04/28/2023	THE HARTFORD	\$57.60	0		DED:4127 SUPP LIFE
	04/28/2023	THE HARTFORD	\$152.00	0		DED:4128 SUPP LIFE
	04/28/2023	THE HARTFORD	\$4,032.00	0		DED:4129 SUPP LIFE
	04/28/2023	THE HARTFORD	\$585.00	0		DED:4A00 LIFE INS
	04/28/2023	THE HARTFORD	\$324.54	0		DED:ACEC ACCIDENT
	04/28/2023	THE HARTFORD	\$2,321.05	0		DED:ACEE ACCIDENT
	04/28/2023	THE HARTFORD	\$268.94	0		DED:ACEF ACCIDENT
	04/28/2023	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT
	04/28/2023	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL
	04/28/2023	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL
	04/28/2023	THE HARTFORD	\$230.00	0		DED:CC12 CRITCL ILL
	04/28/2023	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL
	04/28/2023	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332257						ILL
	04/28/2023	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL
	04/28/2023	THE HARTFORD	\$138.00	0		DED:CC22 CRITCL ILL
	04/28/2023	THE HARTFORD	\$138.00	0		DED:CC32 CRITCL ILL
	04/28/2023	THE HARTFORD	\$381.60	0		DED:CE10 CRITCL ILL
	04/28/2023	THE HARTFORD	\$542.80	0		DED:CE11 CRITCL ILL
	04/28/2023	THE HARTFORD	\$1,113.60	0		DED:CE12 CRITCL ILL
	04/28/2023	THE HARTFORD	\$1,423.30	0		DED:CE13 CRITCL ILL
	04/28/2023	THE HARTFORD	\$1,171.80	0		DED:CE14 CRITCL ILL
	04/28/2023	THE HARTFORD	\$72.00	0		DED:CE20 CRITCL ILL
	04/28/2023	THE HARTFORD	\$220.80	0		DED:CE21 CRITCL ILL
	04/28/2023	THE HARTFORD	\$661.20	0		DED:CE22 CRITCL ILL
	04/28/2023	THE HARTFORD	\$728.20	0		DED:CE23 CRITCL ILL
	04/28/2023	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL
	04/28/2023	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL
	04/28/2023	THE HARTFORD	\$82.80	0		DED:CE31 CRITCL ILL
	04/28/2023	THE HARTFORD	\$417.60	0		DED:CE32 CRITCL ILL
	04/28/2023	THE HARTFORD	\$397.20	0		DED:CE33 CRITCL ILL
	04/28/2023	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL
	04/28/2023	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL
	04/28/2023	THE HARTFORD	\$216.57	0		DED:CF13 CRITCL ILL
	04/28/2023	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL
	04/28/2023	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL
	04/28/2023	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL
	04/28/2023	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332257						ILL
	04/28/2023	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL
	04/28/2023	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL
	04/28/2023	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL
	04/28/2023	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL
	04/28/2023	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL
	04/28/2023	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL
	04/28/2023	THE HARTFORD	\$898.72	0		DED:HIH1 HOSP INDEM
	04/28/2023	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM
	04/28/2023	THE HARTFORD	\$159.68	0		DED:HIH3 HOSP INDEM
	04/28/2023	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM
	04/28/2023	THE HARTFORD	\$3,014.00	0		DED:HIL1 HOSP INDEM
	04/28/2023	THE HARTFORD	\$185.49	0		DED:HIL2 HOSP INDEM
	04/28/2023	THE HARTFORD	\$339.32	0		DED:HIL3 HOSP INDEM
	04/28/2023	THE HARTFORD	\$217.84	0		DED:HIL4 HOSP INDEM
	04/28/2023	THE HARTFORD	\$92.68	0		DED:ST11 SHORT TERM
	04/28/2023	THE HARTFORD	\$82.80	0		DED:ST12 SHORT TERM
	04/28/2023	THE HARTFORD	\$43.04	0		DED:ST13 SHORT TERM
	04/28/2023	THE HARTFORD	\$1,087.44	0		DED:ST21 SHORT TERM
	04/28/2023	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM
	04/28/2023	THE HARTFORD	\$520.26	0		DED:ST23 SHORT TERM
	04/28/2023	THE HARTFORD	\$1,578.72	0		DED:ST51 SHORT TERM
	04/28/2023	THE HARTFORD	\$1,214.40	0		DED:ST52 SHORT TERM
	04/28/2023	THE HARTFORD	\$322.92	0		DED:ST53 SHORT TERM
	04/28/2023	THE HARTFORD	\$198.72	0		DED:ST71 SHORT

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332257						TERM
	04/28/2023	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM
	04/28/2023	THE HARTFORD	\$161.46	0		DED:ST73 SHORT TERM
<b>332257</b>			<b>\$43,293.73</b>			
332258	04/28/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$2,933.39	0		DED:3800 DEP CARE
	04/28/2023	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,899.55	0		DED:3900 HCARE FSA
<b>332258</b>			<b>\$13,832.94</b>			
332259	04/28/2023	UMB FEDERAL TAX	\$234,594.74	0		DED:*FI FICA
	04/28/2023	UMB FEDERAL TAX	\$165,490.50	0		DED:*FM MEDICARE
	04/28/2023	UMB FEDERAL TAX	\$344,962.63	0		DED:*FT FEDERAL
<b>332259</b>			<b>\$745,047.87</b>			
332260	04/28/2023	UMB HSA	\$36,797.23	0		DED:310Z UMB HSA
	04/28/2023	UMB HSA	\$10,160.57	0		DED:312Z UMB HSA
<b>332260</b>			<b>\$46,957.80</b>			
332261	04/28/2023	UNITED WAY OF GREATER ST JOE	\$4,197.99	0		DED:7199 UNITED WAY
	04/28/2023	UNITED WAY OF GREATER ST JOE	\$1,722.21	0		DED:7201 UNITED WAY
<b>332261</b>			<b>\$5,920.20</b>			
332262	04/28/2023	VISION SERVICE PLAN	\$3,887.40	0		DED:310S VISION INS
	04/28/2023	VISION SERVICE PLAN	\$1,734.44	0		DED:311S VISION INS
	04/28/2023	VISION SERVICE PLAN	\$1,015.16	0		DED:312S VISION INS
	04/28/2023	VISION SERVICE PLAN	\$2,200.64	0		DED:313S VISION INS
<b>332262</b>			<b>\$8,837.64</b>			
332278	05/02/2023	COUNTRY ROOTS DESIGN	\$1,071.00	0	22858	10704299 TENNIS SHIRT
<b>332278</b>			<b>\$1,071.00</b>			
332279	05/02/2023	DOTCOM THERAPY INC	\$1,424.50	0	SI-11278	MAR23 SLP - BHS
	05/02/2023	DOTCOM THERAPY INC	\$1,844.92	0	SI-11278	MAR23 SLP - BMS
	05/02/2023	DOTCOM THERAPY INC	\$3,370.29	0	SI-11278	MAR23 SLP - CHS
	05/02/2023	DOTCOM THERAPY INC	\$150.00	0	SI-11278	MAR23 SLP - MAINT FEE
	05/02/2023	DOTCOM THERAPY INC	\$450.00	0	SI-11278	MAR23 SLP - ON BOARD
	05/02/2023	DOTCOM THERAPY INC	\$1,343.65	0	SI-11278	MAR23 SLP - RMS
<b>332279</b>			<b>\$8,583.36</b>			

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332280	05/02/2023	DR PETROLEUM SERVICE	\$485.00	0	25473	REPAIRS TO FUEL PUMP
<b>332280</b>			<b>\$485.00</b>			
332281	05/02/2023	FAIRVIEW GOLF COURSE	\$1,878.00	0	SPRING 2023 FEES	LHS GOLF GREENS, ETC
<b>332281</b>			<b>\$1,878.00</b>			
332282	05/02/2023	FATHER FLANAGANS BOYS HOME	\$4,759.40	0	CINV-00001635	WEBSTER STAFF PD
	05/02/2023	FATHER FLANAGANS BOYS HOME	\$425.00	20231464	CINV-00001730	PROGRAM CONSULTATION TECH
<b>332282</b>			<b>\$5,184.40</b>			
332283	05/02/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$729.23	0	57155200184	NOYES WATER 4/11/23
<b>332283</b>			<b>\$729.23</b>			
332284	05/02/2023	J MCBEE PORTRAIT GALLERY	\$2,600.00	0	39764	440000416 PERSH YRBK
<b>332284</b>			<b>\$2,600.00</b>			
332285	05/02/2023	JEFFERY CARTER	\$200.00	0	MAY23 STATE SCHOLAR BOWL	CHS ST SCHLR MEAL \$
<b>332285</b>			<b>\$200.00</b>			
332286	05/02/2023	JOSH VARNER	\$3,500.00	0	2762	BHS 1/2 DAY TRAINING PD
<b>332286</b>			<b>\$3,500.00</b>			
332287	05/02/2023	JOSTENS	\$2,541.98	0	768661	YEARS OF SERVICE PINS
<b>332287</b>			<b>\$2,541.98</b>			
332288	05/02/2023	KQTV	\$325.00	0	109794	DIGITAL 20812-0 SPNSR
<b>332288</b>			<b>\$325.00</b>			
332289	05/02/2023	LANGUAGE LINE SERVICES INC	\$238.56	0	10973553	MAR23 INTERPRETATION
<b>332289</b>			<b>\$238.56</b>			
332290	05/02/2023	MATH 4U LLC	\$500.00	0	1002	CARDEN 4/5/23 K-6 PD
<b>332290</b>			<b>\$500.00</b>			
332291	05/02/2023	MATHESON TRI-GAS INC	\$30.05	0	52092303	NOV22 BHS RENTALS
	05/02/2023	MATHESON TRI-GAS INC	\$31.65	0	52118330	JAN23 BHS RENTALS
	05/02/2023	MATHESON TRI-GAS INC	\$29.55	0	52131972	FEB23 BHS RENTALS
<b>332291</b>			<b>\$91.25</b>			
332292	05/02/2023	MISSOURI FBLA	\$7,657.44	0	2023NLC	CHS/LHS NATL LDR CONF



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<b>332292</b>			<b>\$7,657.44</b>			
332293	05/02/2023	MO VOCATIONAL ENTERPRISES	\$167.90	0	664082 RI	FLEET LICENSE PLATES
<b>332293</b>			<b>\$167.90</b>			
332294	05/02/2023	MSTA	\$75.00	0	0844567	COLEMAN TEACHER PDC
<b>332294</b>			<b>\$75.00</b>			
332295	05/02/2023	NATIONAL DANCE ALLIANCE	\$1,400.00	0	REG-0011161634	108002667 LHS DEPOSIT
<b>332295</b>			<b>\$1,400.00</b>			
332296	05/02/2023	OK TROPHY SALES	\$31.00	0	C-8236	10704300 NHS MEDALS
<b>332296</b>			<b>\$31.00</b>			
332297	05/02/2023	PALEN MUSIC CENTER INC	\$28.75	0	4640702	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$69.00	0	4881956	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$92.00	0	4881972	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$111.50	0	4881978	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$115.00	0	4881981	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$46.00	0	4881985	LHS ORCHSTRA REPAIRS
	05/02/2023	PALEN MUSIC CENTER INC	\$189.95	0	4919474	BHS BAND REPAIRS
<b>332297</b>			<b>\$652.20</b>			
332298	05/02/2023	PAULA HILL	\$113.43	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332298</b>			<b>\$113.43</b>			
332299	05/02/2023	PONZZEE PULIKKAL	\$380.63	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332299</b>			<b>\$380.63</b>			
332300	05/02/2023	RODNEY STAPLETON	\$73.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332300</b>			<b>\$73.00</b>			
332301	05/02/2023	SCHOOL SPECIALTY LLC	\$3,147.66	0	308104256077	TMS ART SUPPLIES
<b>332301</b>			<b>\$3,147.66</b>			
332302	05/02/2023	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV159244	MAR23 HIGH ROAD SCH
<b>332302</b>			<b>\$77,500.00</b>			
332303	05/02/2023	TRUMAN HIGH SCHOOL	\$300.00	0	DEC22 WRESTLNG TRN	LHS WRSTLNG ENTRY
<b>332303</b>			<b>\$300.00</b>			

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332304	05/02/2023	UNEMPLOYMENT INSURANCE SERVICES	\$650.00	0	7015	4/1/23 QTRLY SERV FEE
<b>332304</b>			<b>\$650.00</b>			
332305	05/02/2023	VANESSA JASPER	\$302.66	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332305</b>			<b>\$302.66</b>			
332306	05/02/2023	WAGGONER WATER CONDITIONING LLC	\$32.00	0	6900	HR WATER 4/3/23
<b>332306</b>			<b>\$32.00</b>			
332307	05/02/2023	WINDSTAR LINES INC	\$2,037.21	0	121388 218477 6/5/23	LHS BAND-10% DEPOSIT
<b>332307</b>			<b>\$2,037.21</b>			
332308	05/02/2023	ZUBS KATERING	\$1,050.00	0	SJSD -MCGINNIS 4/27/23	DLT LDRSHP MTG LUNCH
<b>332308</b>			<b>\$1,050.00</b>			
332309	05/02/2023	ANGIE CRUZ-LOPEZ	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332309</b>			<b>\$125.00</b>			
332310	05/02/2023	BRITTANY WILLIAMSON	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332310</b>			<b>\$125.00</b>			
332311	05/02/2023	CIARA TILLMAN	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332311</b>			<b>\$125.00</b>			
332312	05/02/2023	DYLAN EVANS	\$130.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332312</b>			<b>\$130.00</b>			
332313	05/02/2023	DYLAN GOINS	\$130.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332313</b>			<b>\$130.00</b>			
332314	05/02/2023	EMILY DONOHO	\$125.00	0	REIMBURSEMENT	GEERS PAYMENT REIMB
<b>332314</b>			<b>\$125.00</b>			
332315	05/02/2023	ESTELLE MAY	\$164.53	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332315</b>			<b>\$164.53</b>			
332316	05/02/2023	GENNALYN BLANTON	\$265.68	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332316</b>			<b>\$265.68</b>			
332317	05/02/2023	HARLEA TARR	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332317</b>			<b>\$125.00</b>			
332318	05/02/2023	IAN ADAMS	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB

# St. Joseph School District Check Payments

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332318			\$125.00			
332319	05/02/2023	JACK CARSON	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332319			\$125.00			
332320	05/02/2023	JAELYN FARMER	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332320			\$125.00			
332321	05/02/2023	JALYN KAISER	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332321			\$125.00			
332322	05/02/2023	JAZMIN DALBEY	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332322			\$125.00			
332323	05/02/2023	JENNA SCHMITZ	\$331.92	0	REIMBURSEMENT	GEERS PARENT REIMB
332323			\$331.92			
332324	05/02/2023	JERSEY CROTEAU	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332324			\$125.00			
332325	05/02/2023	JORDAN RILEY PEARSON	\$257.99	0	REIMBURSEMENT	GEERS PARENT REIMB
332325			\$257.99			
332326	05/02/2023	KAITLYNN SNYDER	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332326			\$125.00			
332327	05/02/2023	KAYLENE BUCKLER	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332327			\$125.00			
332328	05/02/2023	KENDALL HARRISON	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332328			\$125.00			
332329	05/02/2023	LILIANA DELGADO	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332329			\$125.00			
332330	05/02/2023	LYDIA SONES	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332330			\$125.00			
332331	05/02/2023	PAIGE PERRY	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
332331			\$125.00			
332332	05/02/2023	PAYTON COOK	\$205.65	0	REIMBURSEMENT	GEERS PARENT REIMB
332332			\$205.65			
332333	05/02/2023	PONZZEE PULIKKAL	\$125.00	0	REIMBURSEMENT #2	GEERS PARENT

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						REIMB #2
<b>332333</b>			<b>\$125.00</b>			
332334	05/02/2023	PRESTON SOLLARS	\$130.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332334</b>			<b>\$130.00</b>			
332335	05/02/2023	REBECCA L JONES	\$130.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332335</b>			<b>\$130.00</b>			
332336	05/02/2023	REBEKAH MYERS	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332336</b>			<b>\$125.00</b>			
332337	05/02/2023	TRAGAN CHAMBERS	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332337</b>			<b>\$125.00</b>			
332338	05/02/2023	TREVOR COOK	\$130.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332338</b>			<b>\$130.00</b>			
332339	05/02/2023	TRISTAN HUGHES	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332339</b>			<b>\$125.00</b>			
332340	05/02/2023	VIVIAN L FRUECHTING	\$125.00	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332340</b>			<b>\$125.00</b>			
332341	05/02/2023	WILLIAM DALE	\$151.99	0	REIMBURSEMENT	GEERS PARENT REIMB
<b>332341</b>			<b>\$151.99</b>			
332343	05/02/2023	WOODRIVER ENERGY LLC	\$883.64	0	0008061111	MAR23 TRUMAN
	05/02/2023	WOODRIVER ENERGY LLC	\$902.29	0	0479171111	MAR23 SPRING GARDEN
	05/02/2023	WOODRIVER ENERGY LLC	\$1,962.66	0	0976051111	MAR23 SKAITH
	05/02/2023	WOODRIVER ENERGY LLC	\$127.07	0	1061421111	MAR23 CHS 301 S 25TH
	05/02/2023	WOODRIVER ENERGY LLC	\$2,176.42	0	1691534703	MAR23 WEBSTER
	05/02/2023	WOODRIVER ENERGY LLC	\$1,236.66	0	1731361111	MAR23 TRUMAN
	05/02/2023	WOODRIVER ENERGY LLC	\$260.68	0	2130561111	MAR23 LHS ATHLETICS
	05/02/2023	WOODRIVER ENERGY LLC	\$51.20	0	2430746390	MAR23 LHS FIELD HOUSE
	05/02/2023	WOODRIVER ENERGY LLC	\$287.82	0	2505641111	MAR23 ROBIDOUX
	05/02/2023	WOODRIVER ENERGY LLC	\$11,973.66	0	2510641111	MAR23 BHS 5655 S4TH
05/02/2023	WOODRIVER ENERGY LLC	\$2,054.80	0	2738112222	MAR23 TROESTER MEDIA	
05/02/2023	WOODRIVER ENERGY LLC	\$66.56	0	2902361111	MAR23 FIELD	

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332343	05/02/2023	WOODRIVER ENERGY LLC	\$1,179.59	0	3446041111	MAR23 EDISON
	05/02/2023	WOODRIVER ENERGY LLC	\$2,297.16	0	3538751111	MAR23 HOSEA
	05/02/2023	WOODRIVER ENERGY LLC	\$7,097.40	0	3902181111	MAR23 LHS 424 HIGHLAND
	05/02/2023	WOODRIVER ENERGY LLC	\$761.65	0	3994431111	MAR23 CHS 2602 EDMOND
	05/02/2023	WOODRIVER ENERGY LLC	\$1,111.35	0	4204071111	MAR23 PERSHING
	05/02/2023	WOODRIVER ENERGY LLC	\$1,614.71	0	4396831111	MAR23 WHSE 2735 PEAR
	05/02/2023	WOODRIVER ENERGY LLC	\$855.78	0	4845631111	MAR23 KEATLEY CENTER
	05/02/2023	WOODRIVER ENERGY LLC	\$1,640.26	0	4849105626	MAR23 OAK GROVE
	05/02/2023	WOODRIVER ENERGY LLC	\$2,356.80	0	4891731111	MAR23 CHS 2702 EDMOND
	05/02/2023	WOODRIVER ENERGY LLC	\$3,082.04	0	5181131111	MAR23 PARKWAY
	05/02/2023	WOODRIVER ENERGY LLC	\$488.21	0	5417612222	MAR23 LHS 412 HIGHLAND
	05/02/2023	WOODRIVER ENERGY LLC	\$1,644.39	0	5438212222	MAR23 MARK TWAIN
	05/02/2023	WOODRIVER ENERGY LLC	\$2,258.84	0	5701141111	MAR23 BODE
	05/02/2023	WOODRIVER ENERGY LLC	\$1,408.92	0	5972521111	MAR23 COLEMAN
	05/02/2023	WOODRIVER ENERGY LLC	\$1,496.92	0	6082422222	MAR23 SJSJ ELC LAKE
	05/02/2023	WOODRIVER ENERGY LLC	\$2,848.79	0	6780561111	MAR23 HTC
	05/02/2023	WOODRIVER ENERGY LLC	\$2,580.27	0	7619771111	MAR23 NOYES ADMIN
	05/02/2023	WOODRIVER ENERGY LLC	\$993.83	0	7634561111	MAR23 PICKETT
	05/02/2023	WOODRIVER ENERGY LLC	\$1,773.26	0	8051321111	MAR23 MAINT 801 S9TH
	05/02/2023	WOODRIVER ENERGY LLC	\$82.11	0	8633041111	MAR23 BHS FLD HOUSE
	05/02/2023	WOODRIVER ENERGY LLC	\$1,492.69	0	8740281111	MAR23 LINDBERGH
	05/02/2023	WOODRIVER ENERGY LLC	\$3,907.77	0	9186571111	MAR23 MAINT 1002 S9TH
	05/02/2023	WOODRIVER ENERGY LLC	\$1,596.19	0	9470471111	MAR23 FIELD
05/02/2023	WOODRIVER ENERGY LLC	\$798.14	0	9661213602	MAR23 CARDEN PARK	
<b>332343</b>			<b>\$67,350.53</b>			
332344	05/03/2023	ALEX CASELMAN	\$116.08	0	1/3-31/2023 MILES	I-JAN2023 MILEAGE
	05/03/2023	ALEX CASELMAN	\$91.51	0	2/1-27/2023 MILES	I-FEB2023 MILEAGE
	05/03/2023	ALEX CASELMAN	\$104.15	0	3/2-31/2023 MILES	I-MAR2023 MILEAGE
<b>332344</b>			<b>\$311.74</b>			
332345	05/03/2023	AMY ENLOW	\$40.79	0	4/13-14/2023 MSHA	MSHA CONF MEALS
<b>332345</b>			<b>\$40.79</b>			

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332346	05/03/2023	APRIL S WILSON	\$15.00	0	2/23/2023 MSLBD	MSLBD CONF MEALS
	05/03/2023	APRIL S WILSON	\$16.00	0	2/23/2023 MSLBD - PARK	MSLBD KC PARKING
	05/03/2023	APRIL S WILSON	\$73.36	0	2/23/2023 MSLBD CONF	O-MSLBD CONF MILEAGE
<b>332346</b>			<b>\$104.36</b>			
332347	05/03/2023	BROOKE RICH	\$141.48	0	4/20-21/2023 PLC @WORK CONF	O-PLC CONF MILEAGE
<b>332347</b>			<b>\$141.48</b>			
332348	05/03/2023	CHAD E LIPPINCOTT	\$35.77	0	1/3-25/2023 MILES	I-JAN23 SPED MILEAGE
	05/03/2023	CHAD E LIPPINCOTT	\$25.55	0	2/7-28/2023 MILES	I-FEB23 SPED MILEAGE
	05/03/2023	CHAD E LIPPINCOTT	\$38.32	0	3/1-31/2023 MILES	I-MAR23 SPED MILEAGE
<b>332348</b>			<b>\$99.64</b>			
332349	05/03/2023	CHRISTOPHER MICHAELS	\$128.00	0	4/18-19/2023 YES YOU CAN CONF	O-YES YOU CAN MILEAGE
<b>332349</b>			<b>\$128.00</b>			
332350	05/03/2023	GARETT VAWSER	\$69.23	0	4/3-28/2023 MILES	I-APR23 TECH MILEAGE
<b>332350</b>			<b>\$69.23</b>			
332351	05/03/2023	HAYLIE JONES	\$47.90	0	4/10/23 MATH SUPPLIES	REIMBURSE SNACKS
<b>332351</b>			<b>\$47.90</b>			
332352	05/03/2023	JACOB ANDREW MCINTOSH	\$36.14	0	4/20-28/2023 MILES	I-APR23 TECH MILEAGE
<b>332352</b>			<b>\$36.14</b>			
332353	05/03/2023	JARED S BOONE	\$128.00	0	4/18-19/2023 YES YOU CAN CONF	O-YES YOU CAN MILEAGE
<b>332353</b>			<b>\$128.00</b>			
332354	05/03/2023	JENNIFER E NIXON	\$139.12	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>332354</b>			<b>\$139.12</b>			
332355	05/03/2023	KRYSTLE PUNZO	\$55.69	0	2/27-3/16/2023 MILES	I-FEB/MAR23 MILEAGE
	05/03/2023	KRYSTLE PUNZO	\$45.56	0	4/3-20/2023 MILES	I-APR23 MILEAGE
<b>332355</b>			<b>\$101.25</b>			
332356	05/03/2023	LAURA MAY	\$141.48	0	4/20-21/2023 PLC @WORK CONF	O-PLC CONF MILEAGE
<b>332356</b>			<b>\$141.48</b>			
332357	05/03/2023	LINDA DIANE GUTHERY	\$43.27	0	1/19-4/24/2023 POSTAGE	REIMBURSEMENT STAMPS
<b>332357</b>			<b>\$43.27</b>			

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332358	05/03/2023	LORI H COOPER	\$89.17	0	4/13-16/2023 MSHA	MSHA CONF MEALS
	05/03/2023	LORI H COOPER	\$284.27	0	4/13-16/2023 MSHA CONF	O-MSHA CONF MILEAGE
<b>332358</b>			<b>\$373.44</b>			
332359	05/03/2023	MELISSA MORRISON	\$93.21	0	4/19-21/2023 FFA STATE	FFA CHAPERONE MEALS
	05/03/2023	MELISSA MORRISON	\$92.49	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>332359</b>			<b>\$185.70</b>			
332360	05/03/2023	REBECCA EVANS	\$136.24	0	4/20-21/2023 PLC @WORK CONF	O-PLC CONF MILEAGE
<b>332360</b>			<b>\$136.24</b>			
332361	05/03/2023	REBECCA L JONES	\$115.02	0	4/5-26/2023 STUDENT OBS	O-APR23 HTC MILEAGE
<b>332361</b>			<b>\$115.02</b>			
332362	05/03/2023	ROBERT T MILLER	\$98.51	0	4/21/2023 TRACK	O-CHS TRACK MILEAGE
<b>332362</b>			<b>\$98.51</b>			
332363	05/03/2023	SHANE KARST	\$89.70	0	4/17-19/2023 SUP HEALTH - FOOD	SUP HEALTH CONF MEALS
	05/03/2023	SHANE KARST	\$65.00	0	4/17-19/2023 SUP HEALTH TRNG	O-SUP HEALTH MILEAGE
	05/03/2023	SHANE KARST	\$188.10	0	4/17-19/2023 SUP HEALTH-LODGIN	HARRAH KC HOTEL
<b>332363</b>			<b>\$342.80</b>			
332364	05/03/2023	TEREASA FREEMAN	\$118.69	0	4/20-21/2023 PLC @WORK CONF	O-PLC CONF MILEAGE
<b>332364</b>			<b>\$118.69</b>			
332365	05/03/2023	TERESA L BALLARD	\$269.34	0	4/7-27/2023 TRACK	O-APR23 TRACK SUPV MI
<b>332365</b>			<b>\$269.34</b>			
332366	05/03/2023	THEREASA BOLDRIDGE	\$128.00	0	4/18-19/2023 YES YOU CAN CONF	O-YES YOU CAN MILEAGE
<b>332366</b>			<b>\$128.00</b>			
332367	05/03/2023	ACME COFFEE SERVICE	\$36.40	0	54982	TMC COFFEE 4/17/23
	05/03/2023	ACME COFFEE SERVICE	\$33.50	0	55930	TMC COFFEE 5/1/23
<b>332367</b>			<b>\$69.90</b>			
332368	05/03/2023	ALLEGiant TECHNOLOGY	\$806.79	0	191725	BODE CABLING - LIFT
<b>332368</b>			<b>\$806.79</b>			
332369	05/03/2023	AMERI-SORT	\$436.44	0	BHS 5/1/23	APR23 POSTAGE - BHS
	05/03/2023	AMERI-SORT	\$801.46	0	CHS 5/1/23	APR23 POSTAGE - CHS

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332369	05/03/2023	AMERI-SORT	\$465.43	0	LHS 5/1/23	APR23 POSTAGE - LHS
	05/03/2023	AMERI-SORT	\$1,913.06	0	SJSD 5/1/23	APR23 POSTAGE - SJSD
<b>332369</b>			<b>\$3,616.39</b>			
332370	05/03/2023	BISHOP LEBLOND HIGH SCHOOL	\$310.00	0	APR23 GOLF	BHS BOYS GOLF ENTRY
<b>332370</b>			<b>\$310.00</b>			
332371	05/03/2023	BISHOP LEBLOND HIGH SCHOOL	\$220.00	0	APR23 GOLF INVTL	LHS BOYS GOLF ENTRY
<b>332371</b>			<b>\$220.00</b>			
332372	05/03/2023	CAMERON HIGH SCHOOL	\$200.00	0	MAR23 TRACK	SGMS TRACK ENTRY
<b>332372</b>			<b>\$200.00</b>			
332373	05/03/2023	CHANCE STEWART	\$1,292.52	0	REIMBURSEMENT	PERKINS-REIMB CLASSES
<b>332373</b>			<b>\$1,292.52</b>			
332374	05/03/2023	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	10793	APR-JUN23 ALARM SERV
<b>332374</b>			<b>\$1,782.00</b>			
332375	05/03/2023	EXCELSIOR SPRINGS HIGH SCHOOL	\$175.00	0	APR23 TRACK	LHS TRACK ENTRY FEES
<b>332375</b>			<b>\$175.00</b>			
332376	05/03/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$383.25	0	35384286008	DIST WATER 5/2/23
<b>332376</b>			<b>\$383.25</b>			
332377	05/03/2023	HILLYARD NW MO	\$3,890.38	0	65078839	DISH DETERGENT
<b>332377</b>			<b>\$3,890.38</b>			
332378	05/03/2023	J MCBEE PORTRAIT GALLERY	\$240.00	0	39766	108002664 SR BANNERS
	05/03/2023	J MCBEE PORTRAIT GALLERY	\$240.00	0	39767	10502962 SR BANNERS
	05/03/2023	J MCBEE PORTRAIT GALLERY	\$280.00	0	39777	10704305 SR BANNERS
<b>332378</b>			<b>\$760.00</b>			
332379	05/03/2023	LANGUAGE TESTING INTERNATIONAL INC	\$269.00	0	L67979-IN	CHS AAPPL TESTS
<b>332379</b>			<b>\$269.00</b>			
332380	05/03/2023	LANHAM MUSIC INC	\$119.96	0	569195	BHS BAND SUPPLIES
<b>332380</b>			<b>\$119.96</b>			
332381	05/03/2023	LEAVENWORTH HIGH SCHOOL	\$50.00	0	APR23 TENNIS	CHS BOYS TENNIS ENTRY
<b>332381</b>			<b>\$50.00</b>			



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Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332382	05/03/2023	MIDWEST ADVERTISING SPECIALTIES	\$474.00	0	84055	LHS TENNIS T-SHIRTS
<b>332382</b>			<b>\$474.00</b>			
332383	05/03/2023	MISSOURI NETWORK ALLIANCE LLC	\$434.55	0	INV-48403	APR23 WIFI BKUP SERV
<b>332383</b>			<b>\$434.55</b>			
332384	05/03/2023	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$240.00	0	23-20	CHS - BB FIELD RENTAL
<b>332384</b>			<b>\$240.00</b>			
332385	05/03/2023	NIGHT MAGIC DJ SERVICE	\$450.00	0	APRIL 29, 2023 DJ SERVICE	10502965 PROM DJ SERV
<b>332385</b>			<b>\$450.00</b>			
332386	05/03/2023	OCCUPATIONAL HEALTH CENTERS OF KS	\$78.00	0	1014653487	WORKERS COMP DS
<b>332386</b>			<b>\$78.00</b>			
332387	05/03/2023	PALEN MUSIC CENTER INC	\$199.00	0	4706157	ELLISON STRINGS BOOKS
	05/03/2023	PALEN MUSIC CENTER INC	\$159.20	0	4706159	CARDEN MUSIC BOOKS
	05/03/2023	PALEN MUSIC CENTER INC	\$221.55	0	4724636	ELLISON BAND BOOKS
	05/03/2023	PALEN MUSIC CENTER INC	\$23.85	0	4850131	CHS CLARINET LYRE
	05/03/2023	PALEN MUSIC CENTER INC	\$29.98	0	4865760	CHS BASSOON REEDS
	05/03/2023	PALEN MUSIC CENTER INC	\$2,027.45	0	4949985	CHS BAND SUPPLIES
<b>332387</b>			<b>\$2,661.03</b>			
332388	05/03/2023	PJ'S IMPRINTED SPORTSWEAR	\$171.00	0	HYDE 04/16/23	HYDE CHARACTR KID TEE
<b>332388</b>			<b>\$171.00</b>			
332389	05/03/2023	POWERSCHOOL GROUP LLC	\$1,100.00	0	INV344943	PS UNIV REMOTE - STAFF
<b>332389</b>			<b>\$1,100.00</b>			
332390	05/03/2023	PRO SERV	\$609.82	0	254337	NOYES COPIER REPAIR
<b>332390</b>			<b>\$609.82</b>			
332391	05/03/2023	PROFESSIONAL TURF PRODUCTS LP	\$1,486.77	0	5012188-00	SOD CUTTER, BLOWER
<b>332391</b>			<b>\$1,486.77</b>			
332392	05/03/2023	PRONTO CAFE-ST JOSEPH LLC	\$1,010.10	0	101	108002663 GOLF TRN
<b>332392</b>			<b>\$1,010.10</b>			
332393	05/03/2023	RAYTOWN HIGH SCHOOL	\$100.00	0	APR23 TENNIS	BHS TENNIS ENTRY FEE

# St. Joseph School District Check Payments

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<b>332393</b>			<b>\$100.00</b>			
332394	05/03/2023	RISE BY DESIGN LLC	\$3,495.00	0	1517	LETS COMBACK POSTCARD
<b>332394</b>			<b>\$3,495.00</b>			
332395	05/03/2023	RONALD L CORY	\$300.00	0	7123	CHS GIRLS SOC ASSIGN
<b>332395</b>			<b>\$300.00</b>			
332396	05/03/2023	RSCHOOLTODAY	\$300.00	0	87152	CHS AD SUBSCRIPTION
<b>332396</b>			<b>\$300.00</b>			
332397	05/03/2023	SCHOOL SPECIALTY LLC	\$84.21	0	208132150911	TMS ART SUPPLIES
<b>332397</b>			<b>\$84.21</b>			
332398	05/03/2023	SHC SERVICES INC	\$2,597.44	0	16499	MAR23 CARDEN PARA
	05/03/2023	SHC SERVICES INC	\$3,072.00	0	16499	MAR23 CHS PARA
	05/03/2023	SHC SERVICES INC	\$7,972.80	0	16499	MAR23 ECSE PARA
	05/03/2023	SHC SERVICES INC	\$2,805.00	0	16499	MAR23 ELLISON PARA
	05/03/2023	SHC SERVICES INC	\$255.00	0	16499	MAR23 HOSEA PARA
	05/03/2023	SHC SERVICES INC	\$3,347.64	0	16499	MAR23 HYDE PARA
	05/03/2023	SHC SERVICES INC	\$6,816.00	0	16499	MAR23 LINDBERGH PARA
	05/03/2023	SHC SERVICES INC	\$14,826.66	0	16499	MAR23 OAK GRV PARA
	05/03/2023	SHC SERVICES INC	\$2,688.00	0	16499	MAR23 PERSHING PARA
	05/03/2023	SHC SERVICES INC	\$3,332.00	0	16499	MAR23 TRUMAN PARA
	05/03/2023	SHC SERVICES INC	\$8,592.00	0	16499	MAR23 WEBSTER PARA
	05/03/2023	SHC SERVICES INC	\$20,419.46	0	16500	MAR23 SLP
	05/03/2023	SHC SERVICES INC	\$8,934.96	0	16501	MAR23 SLPA
	05/03/2023	SHC SERVICES INC	\$6,756.75	0	16502	MAR23 TMS TEACHER
<b>332398</b>			<b>\$92,415.71</b>			
332399	05/04/2023	ACME COFFEE SERVICE	\$124.31	0	56104	NOYES COFFEE 5/3/23
<b>332399</b>			<b>\$124.31</b>			
332400	05/04/2023	ACT INC	\$3,001.50	0	1296006	HTC WORKKEYS
	05/04/2023	ACT INC	\$2,288.50	0	1296017	CHS WORKKEYS
	05/04/2023	ACT INC	\$207.00	0	1296021	BHS WORKKEYS
	05/04/2023	ACT INC	\$34.50	0	1296099	LHS WORKKEYS
<b>332400</b>			<b>\$5,531.50</b>			

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332401	05/04/2023	BSN SPORTS LLC	\$824.94	20231375	921299111	WALL MATS FOR GYM
<b>332401</b>			<b>\$824.94</b>			
332402	05/04/2023	FABLEVISION LEARNING LLC	\$105.00	20231191	SJ090722	7 ADDITIONAL LIC
	05/04/2023	FABLEVISION LEARNING LLC	\$300.00	20231191	SJ090722	ANNUAL LIC PACK FOR 30 ST
<b>332402</b>			<b>\$405.00</b>			
332403	05/04/2023	FANNIN MUSICAL PRODUCTIONS LLC	\$3,124.40	0	897	CHS MARCHNG BAND SHOW
<b>332403</b>			<b>\$3,124.40</b>			
332404	05/04/2023	HUNTERS LAWN CARE	\$1,200.00	0	5395	TREE REMOVAL @ SGMS
<b>332404</b>			<b>\$1,200.00</b>			
332405	05/04/2023	JACKIE BEERS	\$96.00	0	REFUND	10502964 CHEER DEP
<b>332405</b>			<b>\$96.00</b>			
332406	05/04/2023	JOSTENS	\$184.95	0	31197221	CHS DIPLOMA COVERS
<b>332406</b>			<b>\$184.95</b>			
332407	05/04/2023	KENTON BROS INC	\$760.00	0	111985	MILESTONE APP CONNECT
<b>332407</b>			<b>\$760.00</b>			
332408	05/04/2023	LANGUAGE LINE SERVICES INC	\$1,062.23	0	10992545	APR23 INTERPRETATIONS
<b>332408</b>			<b>\$1,062.23</b>			
332409	05/04/2023	LESTERVILLE SCHOOL DISTRICT R-4	\$3,071.37	0	22-23 LTE	22-23 LOCAL TAX EFFRT
<b>332409</b>			<b>\$3,071.37</b>			
332410	05/04/2023	MARYVILLE HIGH SCHOOL	\$200.00	0	APR23 TRACK	BHS TRACK ENTRY
<b>332410</b>			<b>\$200.00</b>			
332411	05/04/2023	MICHELLE TRASTER	\$22.00	0	REFUND	10502963 CHEER DEP
<b>332411</b>			<b>\$22.00</b>			
332412	05/04/2023	NAVIGATE360 LLC	\$14,995.00	0	INV-05607	CSTAG RENEWAL
<b>332412</b>			<b>\$14,995.00</b>			
332413	05/04/2023	NCS PEARSON INC	\$1,500.00	20231609	21716410	NNAT3 TESTING FOR 2ND GRA
<b>332413</b>			<b>\$1,500.00</b>			
332414	05/04/2023	NOEL C GOOD	\$150.00	0	20232	CHS ORCH-CLINIC JUDGE
<b>332414</b>			<b>\$150.00</b>			
332415	05/04/2023	OK TROPHY SALES	\$52.80	0	C-8290	108002666 TNS MEDALS

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<b>332415</b>			<b>\$52.80</b>			
332416	05/04/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$86.53	0	BODE 2-22-23	BHS BBB ASSIGN FEES
	05/04/2023	PONY EXPRESS BASKETBALL OFFICIALS	\$63.47	0	BODE 2-22-23	BHS GBB ASSIGN FEES
<b>332416</b>			<b>\$150.00</b>			
332417	05/04/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 11TH TRACK	BODE 4/11 TRACK ENTRY
	05/04/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 27TH TRACK	BODE 4/27 TRACK ENTRY
	05/04/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 4TH TRACK	BODE 4/4 TRACK ENTRY
	05/04/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	TRACK APR 11TH	SGMS 4/11 TRACK ENTRY
<b>332417</b>			<b>\$400.00</b>			
332418	05/04/2023	SCOTT RICE OFFICE WORKS	\$145.92	20231041	361821	COMMODITY SURCHARGE
	05/04/2023	SCOTT RICE OFFICE WORKS	\$384.00	20231041	361821	LABOR TO REC, DELIVER AND
	05/04/2023	SCOTT RICE OFFICE WORKS	\$617.37	20231041	361821	PEDESTAL MOBILE 2 BOX 1 F
	05/04/2023	SCOTT RICE OFFICE WORKS	\$240.00	20231041	361821	SCOTT RICE DESIGN
	05/04/2023	SCOTT RICE OFFICE WORKS	\$499.27	20231041	361821	STEELCASE CHAIR
	05/04/2023	SCOTT RICE OFFICE WORKS	\$2,294.02	20231041	361821	STEELCASE DESK
<b>332418</b>			<b>\$4,180.58</b>			
332419	05/04/2023	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR 13TH TRACK	BODE 4/13 TRACK ENTRY
	05/04/2023	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR 20TH TRACK	BODE 4/20 TRACK ENTRY
	05/04/2023	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	TRACK APR 13TH	SGMS 4/13 TRACK ENTRY
	05/04/2023	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	TRACK APR 20TH	SGMS 4/20 TRACK ENTRY
<b>332419</b>			<b>\$500.00</b>			
332420	05/04/2023	ST JOSEPH CHRISTIAN SCHOOL	\$125.00	0	APR23 TRACK	BODE TRACK ENTRY
<b>332420</b>			<b>\$125.00</b>			
332421	05/04/2023	WING PRINTING CO INC	\$129.84	0	77349	SERVICE AWARDS
<b>332421</b>			<b>\$129.84</b>			
332422	05/04/2023	Y & S TECHNOLOGIES INC	\$2,145.00	20231565	13334	BE50T-H SAMSUNG BE50T-H 5
	05/04/2023	Y & S TECHNOLOGIES INC	\$3,145.00	20231565	13334	BE65T-H BE65T-H 65" LED M

# St. Joseph School District Check Payments

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332422	05/04/2023	Y & S TECHNOLOGIES INC	\$9,290.00	20231565	13334	BE75T-H SAMSUNG BE757-H 7
	05/04/2023	Y & S TECHNOLOGIES INC	\$399.00	20231565	13334	SHIPPING
<b>332422</b>			<b>\$14,979.00</b>			
332423	05/04/2023	YELLOW DOG NETWORKS	\$12,288.00	20231575	15500	ARUBA JZ438AAE ARUBA CLEA
	05/04/2023	YELLOW DOG NETWORKS	\$2,046.00	20231575	15500	H9XL2E 1 YEAR SUPPORT FOR
<b>332423</b>			<b>\$14,334.00</b>			
332424	05/04/2023	YELLOW FROG GRAPHICS	\$2,728.87	0	12233	LHS WEIGH RM GRAPHICS
	05/04/2023	YELLOW FROG GRAPHICS	\$135.00	0	12536	LHS WEIGH RM GRAPHICS
	05/04/2023	YELLOW FROG GRAPHICS	\$3,287.58	0	12662	HOSEA WINDOW TINTING
<b>332424</b>			<b>\$6,151.45</b>			
332425	05/04/2023	ZENDESK INC	\$221.51	0	INV09785463	LIC NEW HELP DK STAFF
<b>332425</b>			<b>\$221.51</b>			
332426	05/04/2023	ALLEGiant TECHNOLOGY	\$2,551.21	0	ST.JOSEPH SD	MAY2023 INTERNET SERV
<b>332426</b>			<b>\$2,551.21</b>			
332427	05/04/2023	AT&T	\$3,761.56	0	816 A56-0701	APR2023 ALARMS
	05/04/2023	AT&T	\$3,823.03	0	816 A56-0701	FEB2023 ALARMS
	05/04/2023	AT&T	\$95.58	0	816 A56-0701	FEB2023 PAST DUE FEES
<b>332427</b>			<b>\$7,680.17</b>			
332428	05/04/2023	CITY OF ST JOSEPH	\$217.15	0	005082-000	APR2023 HTC
	05/04/2023	CITY OF ST JOSEPH	\$587.99	0	014951-000	MAR23 LHS 412 HIGHLAND
	05/04/2023	CITY OF ST JOSEPH	\$240.98	0	015860-000	APR2023 EDISON
	05/04/2023	CITY OF ST JOSEPH	\$136.73	0	023934-000	APR2023 KEATLEY
	05/04/2023	CITY OF ST JOSEPH	\$399.59	0	024776-000	APR2023 TMS
	05/04/2023	CITY OF ST JOSEPH	\$331.08	0	025491-000	APR2023 MARK TWAIN
	05/04/2023	CITY OF ST JOSEPH	\$1,226.16	0	026655-000	APR2023 CHS
	05/04/2023	CITY OF ST JOSEPH	\$496.40	0	050943-000	MAR2023 OAK GROVE
<b>332428</b>			<b>\$3,636.08</b>			
332429	05/04/2023	EVERGY	\$495.66	0	1893465675	APR23 BMS SPRINKLER
	05/04/2023	EVERGY	\$1,024.15	0	3295996674	APR2023 WEBSTER
	05/04/2023	EVERGY	\$4,189.12	0	3546122577	APR23 HTC 200 N36TH

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332429	05/04/2023	EVERGY	\$409.86	0	7214074218	APR23 ELLISON PUMP
	05/04/2023	EVERGY	\$4,513.23	0	7214117599	APR23 ELLISON
	05/04/2023	EVERGY	\$52.69	0	7891936856	APR23 HTC 2424 FARAON
	05/04/2023	EVERGY	\$4,241.21	0	8285030305	APR2023 OAK GROVE
	05/04/2023	EVERGY	\$2,485.56	0	8320867895	APR23 BMS 720 N NOYES
	05/04/2023	EVERGY	\$1,176.52	0	8516986722	APR23 NOYES ADMIN
	05/04/2023	EVERGY	\$2,907.89	0	8574596587	APR2023 EDISON
<b>332429</b>			<b>\$21,495.89</b>			
332430	05/04/2023	MISSOURI - AMERICAN WATER CO	\$332.89	0	210013660625	APR2023 PARKWAY
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$100.40	0	210013848685	APR2023 TMC
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$230.42	0	210013994489	APR2023 RMS
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$426.71	0	210014497554	APR2023 LINDBERGH
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$100.95	0	210014898973	APR23 LHS 412 HIGHLAND
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$352.41	0	210015487260	APR2023 SKAITH
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$364.41	0	220003400557	APR2023 CARDEN PARK
	05/04/2023	MISSOURI - AMERICAN WATER CO	\$59.25	0	220003872893	APR23 CARDEN PK FIRE
<b>332430</b>			<b>\$1,967.44</b>			
332431	05/04/2023	PUBLIC WATER SUPPLY DIST # 2	\$349.65	0	246300	APR2023 ELLISON
<b>332431</b>			<b>\$349.65</b>			
332432	05/05/2023	BROONER AND ASSOC CONSTRUCTION INC	\$1,781.50	0	31550	TRANSPT/DISPOSE SHEDS
<b>332432</b>			<b>\$1,781.50</b>			
332433	05/05/2023	BSN SPORTS LLC	\$781.63	20231549	921489629	COTTON CREW T SHIRTS FOR
<b>332433</b>			<b>\$781.63</b>			
332434	05/05/2023	CDW GOVERNMENT INC	\$3,231.88	20231541	JB93057	APC SMART UPS 2200VA SMAR
	05/05/2023	CDW GOVERNMENT INC	\$185.63	20231541	JB93057	SHIPPING
<b>332434</b>			<b>\$3,417.51</b>			
332435	05/05/2023	CINTAS FIRST AID & SAFETY	\$99.20	20230061	5155257999	FIRST AID STATIONS BLANKE
<b>332435</b>			<b>\$99.20</b>			

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332436	05/05/2023	CONVERGEONE INC	\$34,918.00	20231030	IE9106669	SECURITY CAMERA INSTALLAT
	05/05/2023	CONVERGEONE INC	\$92,845.91	20231030	IE9106876	SECURITY CAMERA INSTALLAT
	05/05/2023	CONVERGEONE INC	\$43,529.99	20231395	IE9106324	279-BDSZ 3.5 CHASSIS PER
	05/05/2023	CONVERGEONE INC	\$475.90	20231417	IE9106657	385-BBKW IDRACK9 ENTERPRI
	05/05/2023	CONVERGEONE INC	\$34,201.62	20231474	IE9106923	CIS-MISC-HW 210 BFRX DELL
<b>332436</b>			<b>\$205,971.42</b>			
332437	05/05/2023	CULVER PETROLEUM INC	\$11,157.81	0	APR23 10081	APR23 BUS FUEL
<b>332437</b>			<b>\$11,157.81</b>			
332438	05/05/2023	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$125.00	0	JUN23 VOLLEYBALL TRN	108002668 LHS VB FEE
<b>332438</b>			<b>\$125.00</b>			
332439	05/05/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,299.67	20230224	22-159 04/22/23	DAIRY PO 22-23
<b>332439</b>			<b>\$19,299.67</b>			
332440	05/05/2023	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	6034	22-23 FILEBOUND DOCUMENT
<b>332440</b>			<b>\$12,500.00</b>			
332441	05/05/2023	JERRI FISCHER LITERACY	\$3,650.00	0	122119	APR23 LINDBERG CONSLT
<b>332441</b>			<b>\$3,650.00</b>			
332442	05/05/2023	KAGAN PUBLISHING INC	\$1,056.00	20231610	672036	4/10/2023 PD MATERIAL
<b>332442</b>			<b>\$1,056.00</b>			
332443	05/05/2023	LATHROP HIGH SCHOOL	\$225.00	0	JUN23 LATHROP VB LEAGUE	108002670 VB ENTRY
<b>332443</b>			<b>\$225.00</b>			
332444	05/05/2023	MATCO TOOLS CORPORATION	\$2,912.35	20231278	40283649	DIESEL HAND TOOL LIST-SEE
	05/05/2023	MATCO TOOLS CORPORATION	\$962.34	20231278	40283649	DIESEL SPECIALTY TOO LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$3,628.97	20231278	40283649	GENERAL LAB AND SHOP LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$28.86	20231278	40394109	DIESEL HAND TOOL LIST-SEE
	05/05/2023	MATCO TOOLS CORPORATION	\$9.54	20231278	40394109	DIESEL SPECIALTY TOO LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$35.96	20231278	40394109	GENERAL LAB AND SHOP LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$86.33	20231278	40404367	DIESEL HAND TOOL LIST-SEE
	05/05/2023	MATCO TOOLS	\$28.53	20231278	40404367	DIESEL SPECIALTY

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332444		CORPORATION				TOO LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$107.56	20231278	40404367	GENERAL LAB AND SHOP LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$61.30	20231278	40411491	DIESEL HAND TOOL LIST-SEE
	05/05/2023	MATCO TOOLS CORPORATION	\$20.26	20231278	40411491	DIESEL SPECIALTY TOO LIST
	05/05/2023	MATCO TOOLS CORPORATION	\$76.38	20231278	40411491	GENERAL LAB AND SHOP LIST
<b>332444</b>			<b>\$7,958.38</b>			
332445	05/05/2023	MATH 4U LLC	\$300.00	0	1003	4/10 ELLISON MATH PD
<b>332445</b>			<b>\$300.00</b>			
332446	05/05/2023	NEWSPRESS AND GAZETTE	\$375.00	20231420	6738433	AD: 6738433, BID.ASPHALT
<b>332446</b>			<b>\$375.00</b>			
332447	05/05/2023	NORTHWEST RPDC	\$3,700.00	20231573	2223585	SW-PBS IN DIST TRAINING
<b>332447</b>			<b>\$3,700.00</b>			
332448	05/05/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$16,097.33	20231273	805143118	PLEASE SEE ATTACHED
	05/05/2023	PREMIER TRUCK GROUP OF KANSAS CITY	\$81,668.22	20231273	805143384	PLEASE SEE ATTACHED
<b>332448</b>			<b>\$97,765.55</b>			
332449	05/05/2023	PROFESSIONAL TURF PRODUCTS LP	\$21,528.61	20231234	5012641-00	VENTRAC TRACTOR AND PARTS
<b>332449</b>			<b>\$21,528.61</b>			
332450	05/05/2023	RODERICK SIGN CO	\$1,600.00	0	2023488	SIGN WORK AT KEATLEY
<b>332450</b>			<b>\$1,600.00</b>			
332451	05/05/2023	RUTH SMITH	\$7.00	0	REFUND	RFND LOST BOOK FEE
<b>332451</b>			<b>\$7.00</b>			
332452	05/05/2023	SCHOLASTIC BOOK FAIRS	\$1,171.53	0	W5248415BF	42600133 BK FAIR SALE
<b>332452</b>			<b>\$1,171.53</b>			
332453	05/05/2023	SCHOOL SPECIALTY LLC	\$74.64	0	208131496000	BHS KRAFT PAPER ROLL
<b>332453</b>			<b>\$74.64</b>			
332454	05/05/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	\$6,270.00	20231590	REG-0011140072	UCA CHEER CAMP AT NWM
<b>332454</b>			<b>\$6,270.00</b>			
332477	05/08/2023	ALLYSON HOBBS	\$56.06	0	4/3-27/2023 MILES	I-APR23 SPED MILEAGE



# St. Joseph School District Check Payments

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<b>332477</b>			<b>\$56.06</b>			
332478	05/08/2023	BRETT R GOODWIN	\$152.68	0	4/12-25/23 BS, BGLF, GSOCR	O-APR23 SUPV MILEAGE2
	05/08/2023	BRETT R GOODWIN	\$5.50	0	4/21/2023 AD MTGS	I-4/21/23 SUPV MILES
	05/08/2023	BRETT R GOODWIN	\$16.11	0	4/26/23 MEC AD MTG, TENNIS	O-APR23 ADMIN/SUPV MI
	05/08/2023	BRETT R GOODWIN	\$187.85	0	4/3-11/23 BS, BGLF, GSOCR	O-APR23 SUPV MILEAGE1
<b>332478</b>			<b>\$362.14</b>			
332479	05/08/2023	GARY BRUNS	\$36.27	0	4/27-28/2023 OTCC	OTCC PD MEALS
	05/08/2023	GARY BRUNS	\$286.89	0	4/27-28/2023 OTCC PD	O-APR23 OTCC MILEAGE
<b>332479</b>			<b>\$323.16</b>			
332480	05/08/2023	GINGER BUNDRIDGE	\$41.75	0	FINGERPRINTS 4-10-2023	FINGERPRTS REIMBURSE
<b>332480</b>			<b>\$41.75</b>			
332481	05/08/2023	HILARY B SALANKY	\$65.98	0	4/16-18/2023 FBLA STATE	FBLA STATE MEALS
<b>332481</b>			<b>\$65.98</b>			
332482	05/08/2023	KASEY WASSON	\$136.43	0	1/30-3/7/2023 MILES	I-JAN/MAR23 MILEAGE
	05/08/2023	KASEY WASSON	\$93.40	0	1/3-30/2023 MILES	I-JAN23 MILEAGE
	05/08/2023	KASEY WASSON	\$74.48	0	3/7-31/2023 MILES	I-MAR23 MILEAGE
<b>332482</b>			<b>\$304.31</b>			
332483	05/08/2023	MARK KNORR	\$44.59	0	4/26-27/2023 MUSIC STATE	MUSIC STATE MEALS
<b>332483</b>			<b>\$44.59</b>			
332484	05/08/2023	MARY E WOOD	\$23.92	0	4/26-27/2023 MUSIC STATE	LHS CHOIR MEALS
<b>332484</b>			<b>\$23.92</b>			
332485	05/08/2023	MEGAN LAW	\$77.63	0	000398 4/19/23 LAW FARMS-SNACK	HOSEA 5TH FLD SGMS
<b>332485</b>			<b>\$77.63</b>			
332486	05/08/2023	SHABLIX P JONES	\$72.50	0	4/23-26/2023 MOASBO	MOASBO CONF MEALS
<b>332486</b>			<b>\$72.50</b>			
332487	05/08/2023	THERESA R PAOLILLO	\$101.67	0	4/16-18/23 FBLA STATE	FBLA STATE CONF MEALS
	05/08/2023	THERESA R PAOLILLO	\$270.00	0	4/21-25/23 DECA NATL	DECA NATL CONF MEALS
	05/08/2023	THERESA R PAOLILLO	\$59.16	0	4/23-25/23 DECA NATL TRANSPORT	UBER DECA NATL
<b>332487</b>			<b>\$430.83</b>			
332488	05/08/2023	AMERICAN ELECTRIC CO	\$1,719.99	20230069	8370-1056341	ELECTRICAL

# St. Joseph School District Check Payments

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332488						BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$232.38	20230069	8370-1057388	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$287.79	20230069	8370-1057581	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$780.62	20230069	8370-1057804	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$563.75	20230069	8370-1057806	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$231.00	20230069	8370-1057849	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$18.76	20230069	8370-1057993	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$93.80	20230069	8370-1058007	ELECTRICAL BLANKET FOR 7-
	05/08/2023	AMERICAN ELECTRIC CO	\$234.50	20230069	8370-1058026	ELECTRICAL BLANKET FOR 7-
<b>332488</b>			<b>\$4,162.59</b>			
332490	05/08/2023	BIMBO FOODS INC	\$1,077.99	20231525	54-00001-0493-01 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$535.96	20231525	54-00001-0495-01 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$472.60	20231525	54-06067-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$612.65	20231525	54-06068-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$1,262.65	20231525	54-06069-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$454.54	20231525	54-06070-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$352.98	20231525	54-06071-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$343.64	20231525	5406072-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$477.24	20231525	54-06074-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$810.00	20231525	54-06077-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$155.84	20231525	54-06079-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$824.55	20231525	54-06080-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$474.67	20231525	54-06081-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$550.30	20231525	54-06084-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
05/08/2023	BIMBO FOODS INC	\$251.69	20231525	54-06085-0190-04 APR23	ADDITIONAL NEEDED FOR BRE	

# St. Joseph School District Check Payments

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332490	05/08/2023	BIMBO FOODS INC	\$528.33	20231525	54-06086-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$787.00	20231525	54-06087-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$455.00	20231525	54-06088-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$379.31	20231525	54-06089-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$656.34	20231525	54-06090-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$214.00	20231525	54-06091-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$608.13	20231525	54-0675-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
	05/08/2023	BIMBO FOODS INC	\$435.60	20231525	54-09078-0190-04 APR23	ADDITIONAL NEEDED FOR BRE
<b>332490</b>			<b>\$12,721.01</b>			
332491	05/08/2023	BRADLEY GIRARD	\$550.00	0	MAR23 STATE TEAM	LHS STATE TEAM MEAL \$
<b>332491</b>			<b>\$550.00</b>			
332492	05/08/2023	BRETT R HALL	\$400.00	0	MAY23 FORT LEAVENWORTH	ACTIVITY DAY MEAL \$\$\$
<b>332492</b>			<b>\$400.00</b>			
332493	05/08/2023	CURTIS FLORAY	\$300.00	0	2/10/23 COURTWARMING	10502966 CRTWRMG DJ
	05/08/2023	CURTIS FLORAY	\$300.00	0	9/16/22 HOMECOMING	10502966 HCMG DJ
<b>332493</b>			<b>\$600.00</b>			
332494	05/08/2023	DOUGLAS A PAPPERT	\$2,674.43	0	APRIL 2023	APR23 ORIENT/MOBILITY
<b>332494</b>			<b>\$2,674.43</b>			
332495	05/08/2023	FOTO MAGIC	\$325.00	0	100 LHE 2023 PROM	108002669 PHOTO BOOTH
<b>332495</b>			<b>\$325.00</b>			
332496	05/08/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$127.79	0	35407094009	10704309 AD OFFICE
<b>332496</b>			<b>\$127.79</b>			
332497	05/08/2023	HILLYARD NW MO	\$915.03	20231364	605054031	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$470.90	20231364	605067279	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$1,712.35	20231364	605074353	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$417.39	20231364	605074354	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$642.15	20231364	605074355	TISSUE/TOWEL BLANKET FOR

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332497	05/08/2023	HILLYARD NW MO	\$722.40	20231364	605074356	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$1,444.80	20231364	605074357	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$722.40	20231364	605074358	TISSUE/TOWEL BLANKET FOR
	05/08/2023	HILLYARD NW MO	\$1,070.20	20231364	605078841	TISSUE/TOWEL BLANKET FOR
<b>332497</b>			<b>\$8,117.62</b>			
332498	05/08/2023	JON MCCLAIN MUSIC LLC	\$500.00	0	APR23 CHS PROM	10704308 PROM DJ
<b>332498</b>			<b>\$500.00</b>			
332499	05/08/2023	JOSTENS	\$1,131.95	0	31124259	CHS DIPLOMAS 290
	05/08/2023	JOSTENS	\$76.90	0	31169442	CHS DIPLOMAS 15
	05/08/2023	JOSTENS	\$118.35	0	31184249	CHS DIPLOMAS 28
	05/08/2023	JOSTENS	\$180.95	0	N003147770	CHS SPORTS LETTER BAR
<b>332499</b>			<b>\$1,508.15</b>			
332500	05/08/2023	JOSTENS/STUDENT UNION LLC	\$1,068.60	0	5202 23-121	LHS ACADEMIC PINS
<b>332500</b>			<b>\$1,068.60</b>			
332501	05/08/2023	JW PEPPER AND SON INC	\$267.99	0	364822901	RMS CHOIR SUPPLIES
	05/08/2023	JW PEPPER AND SON INC	\$55.00	0	364839131	RMS CHOIR SUPPLIES
	05/08/2023	JW PEPPER AND SON INC	\$52.00	0	364847499	RMS CHOIR SUPPLIES
	05/08/2023	JW PEPPER AND SON INC	\$77.99	0	365141508	RMS CHOIR SUPPLIES
	05/08/2023	JW PEPPER AND SON INC	\$22.50	0	365142985	RMS CHOIR SUPPLIES
<b>332501</b>			<b>\$475.48</b>			
332502	05/08/2023	MATCO TOOLS CORPORATION	\$534.65	20231278	40283652	DIESEL HAND TOOL LIST-SEE
	05/08/2023	MATCO TOOLS CORPORATION	\$176.67	20231278	40283652	DIESEL SPECIALTY TOO LIST
	05/08/2023	MATCO TOOLS CORPORATION	\$666.20	20231278	40283652	GENERAL LAB AND SHOP LIST
<b>332502</b>			<b>\$1,377.52</b>			
332503	05/08/2023	MIDLAND STEEL COMPANY	\$95.70	0	17057	ROTC TRPOHY
<b>332503</b>			<b>\$95.70</b>			
332504	05/08/2023	MISSOURI SCHOOL BOARDS ASSOC	\$163.65	0	INV-15679-G4M9D3	10% R/A DATED 4/19/23
<b>332504</b>			<b>\$163.65</b>			
332505	05/08/2023	MOILA COUNTRY CLUB	\$1,328.00	0	CHS CONF TOURNAMENT	CHS GOLF GRN FEE/MEAL

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<b>332505</b>			<b>\$1,328.00</b>			
332506	05/08/2023	NORTH PLATTE R-1	\$75.00	0	APR23 TRACK	RMS TRACK ENTRY FEE
<b>332506</b>			<b>\$75.00</b>			
332507	05/08/2023	PALEN MUSIC CENTER INC	\$149.25	0	4706161	MARK TWN MUSIC ITEMS
	05/08/2023	PALEN MUSIC CENTER INC	\$221.55	0	4724635	MARK TWN MUSIC ITEMS
	05/08/2023	PALEN MUSIC CENTER INC	\$45.00	0	4949779	DIST ORCH GRAPHTE BOW
	05/08/2023	PALEN MUSIC CENTER INC	\$5,488.25	0	M4946272	CHS BAND REPAIRS
<b>332507</b>			<b>\$5,904.05</b>			
332508	05/08/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 11 TRACK	TMS 4/11 TRACK ENTRY
	05/08/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 11TH TRACK	RMS 4/11 TRACK ENTRY
	05/08/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 27TH TRACK	RMS 4/27 TRACK ENTRY
	05/08/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 4 TRACK	TMS 4/4 TRACK ENTRY
	05/08/2023	SAVANNAH MIDDLE SCHOOL	\$100.00	0	APR 4TH TRACK	RMS 4/4 TRACK ENTRY
<b>332508</b>			<b>\$500.00</b>			
332509	05/08/2023	SMITHVILLE MIDDLE SCHOOL	\$125.00	0	APR 14TH TRACK	TMS 4/14 TRACK ENTRY
<b>332509</b>			<b>\$125.00</b>			
332510	05/08/2023	STEPHANIE STEWARD	\$50.50	0	REFUND	STUDENT LUNCH ACCOUNT
<b>332510</b>			<b>\$50.50</b>			
332511	05/09/2023	AMERICAN ELECTRIC CO	\$52.70	20230069	8370-1058223	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$218.12	20230069	8370-1058387	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$150.79	20230069	8370-1058537	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$34.54	20230069	8370-1058580	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$112.86	20230069	8370-1058618	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$117.03	20230069	8370-1058629	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$70.00	20230069	8370-1058668	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$30.33	20230069	8370-1058769	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	\$112.33	20230069	8370-1058833	ELECTRICAL BLANKET FOR 7-

# St. Joseph School District Check Payments

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332511	05/09/2023	AMERICAN ELECTRIC CO	\$396.13	20230069	8370-1058848	ELECTRICAL BLANKET FOR 7-
	05/09/2023	AMERICAN ELECTRIC CO	(\$234.50)	20230069	8370-1058885	ELECTRICAL BLANKET FOR 7-
<b>332511</b>			<b>\$1,060.33</b>			
332512	05/09/2023	ENTERPRISE FM TRUST	\$6,292.91	0	FBN4721124	APR23 FLEET LEASE
<b>332512</b>			<b>\$6,292.91</b>			
332513	05/09/2023	FIRST STUDENT INC	\$606.84	0	11887076 APR23	APR23 BMS TRACK
	05/09/2023	FIRST STUDENT INC	\$70,832.99	0	11887076 APR23	APR23 ECSE
	05/09/2023	FIRST STUDENT INC	\$41,780.05	0	11887076 APR23	APR23 FIT
	05/09/2023	FIRST STUDENT INC	\$266,695.63	0	11887076 APR23	APR23 REG ED
	05/09/2023	FIRST STUDENT INC	\$606.84	0	11887076 APR23	APR23 SGMS TRACK
	05/09/2023	FIRST STUDENT INC	\$97,313.91	0	11887076 APR23	APR23 SPED
	05/09/2023	FIRST STUDENT INC	\$420.68	0	11887076 APR23	APR23 TUTOR COLEMAN
	05/09/2023	FIRST STUDENT INC	\$841.36	0	11887076 APR23	APR23 TUTOR RMS
	05/09/2023	FIRST STUDENT INC	\$1,577.55	0	11887076 APR23	APR23 TUTOR TMS
	05/09/2023	FIRST STUDENT INC	\$5,048.16	0	11887077 APR23 ELD	APR23 ELD TUTORING
<b>332513</b>			<b>\$485,724.01</b>			
332514	05/09/2023	HERNER CONSTRUCTION INC	\$54,837.00	0	HTC SMF - APP 1	HTC SMF ADDITION #1
<b>332514</b>			<b>\$54,837.00</b>			
332515	05/09/2023	HILLYARD NW MO	\$2,579.50	20231580	605087987	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$1,453.18	20231580	605087988	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$1,627.70	20231580	605087989	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$1,627.70	20231580	605087990	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$2,048.88	20231580	605087992	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$722.40	20231580	605095154	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$877.57	20231580	605095155	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$909.70	20231580	605095156	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	\$1,177.25	20231580	605095157	TISSUE/TOWEL BLANKET FOR
	05/09/2023	HILLYARD NW MO	(\$1,201.19)	20231580	800626954	TISSUE/TOWEL BLANKET FOR

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

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<b>332515</b>			<b>\$11,822.69</b>			
332516	05/09/2023	JEFFREY CAMPBELL	\$450.00	0	MAY23 STATE TEAM	TMS STATE TEAM MEAL \$
<b>332516</b>			<b>\$450.00</b>			
332517	05/09/2023	JOY VANDEL	\$175.00	0	MAY23 STATE GOLF	CHS ST GOLF - CART
	05/09/2023	JOY VANDEL	\$60.00	0	MAY23 STATE GOLF	CHS ST GOLF - MEAL \$\$
<b>332517</b>			<b>\$235.00</b>			
332518	05/09/2023	MATH 4U LLC	\$14,900.00	0	1101	3 K-6 MATH PD, 3-6 PD
<b>332518</b>			<b>\$14,900.00</b>			
332519	05/09/2023	SPECIALIZED EDUCATION OF MISSOURI	\$77,500.00	0	INV161574	APR23 HIGH RD TUITION
<b>332519</b>			<b>\$77,500.00</b>			
332520	05/09/2023	SUSAN ANDERSON	\$10,799.12	0	BOE 04/27/23	BOE 04/27/23
<b>332520</b>			<b>\$10,799.12</b>			
332521	05/09/2023	THERAPY AT SCHOOL LLC	\$378.90	0	APR 2023	APR23 CARDEN OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$20.00	0	APR 2023	APR23 COLEMAN OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$293.00	0	APR 2023	APR23 EDISON OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$575.45	0	APR 2023	APR23 ELLISON OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$232.50	0	APR 2023	APR23 FIELD OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$459.85	0	APR 2023	APR23 HOMEBOUND
	05/09/2023	THERAPY AT SCHOOL LLC	\$123.15	0	APR 2023	APR23 HOSEA OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$427.00	0	APR 2023	APR23 HYDE OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$637.50	0	APR 2023	APR23 LINDBERGH OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$156.50	0	APR 2023	APR23 MARK TWAIN OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$1,160.15	0	APR 2023	APR23 OAK GROVE OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$415.05	0	APR 2023	APR23 PICKETT OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$346.85	0	APR 2023	APR23 SKAITH OT
	05/09/2023	THERAPY AT SCHOOL LLC	\$136.50	0	APR 2023	APR23 ST PAUL LUTHERN
	05/09/2023	THERAPY AT SCHOOL LLC	\$310.25	0	APR 2023	APR23 TMS OT
05/09/2023	THERAPY AT SCHOOL LLC	\$298.90	0	APR 2023	APR23 WEBSTER OT	
<b>332521</b>			<b>\$5,971.55</b>			
332522	05/09/2023	THINGLINK INC	\$13,300.00	20231396	1610389957	THINGLINK SCHOOL LICENSE
<b>332522</b>			<b>\$13,300.00</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
332523	05/09/2023	TSA TECHNICAL STUDENT ASSOC	\$1,000.00	0	C26359	CHS NATL TSA CONF FEE
<b>332523</b>			<b>\$1,000.00</b>			
332524	05/09/2023	WORLD FUEL SERVICES INC	\$19,051.18	20231636	2413707-41525	5/5 FIRST STUDENT FUEL
<b>332524</b>			<b>\$19,051.18</b>			
332525	05/10/2023	ACME COFFEE SERVICE	\$53.36	0	55203	NOYES COFFEE 4/19/23
<b>332525</b>			<b>\$53.36</b>			
332528	05/10/2023	ACME MUSIC & VENDING COMPANY	\$145.25	20230226	BHS 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$299.90	20230226	BHS 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$249.70	20230226	BMS 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	BMS 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$374.55	20230226	BMS 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	BMS 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	CAR 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	CAR 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$186.80	20230226	CAR 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$572.25	20230226	CHS 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$404.35	20230226	CHS 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$235.30	20230226	CHS 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	CIL 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	COL 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$225.35	20230226	COL 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	EDI 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	EDI 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$190.00	20230226	EDI 3/8/23	CHIPS PO 22-23
05/10/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	ELL 3/15/23	CHIPS PO 22-23	



# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332528	05/10/2023	ACME MUSIC & VENDING COMPANY	\$146.10	20230226	ELL 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	ELL 3/29/23 A	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$131.15	20230226	FIE 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	FIE 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$245.65	20230226	HOS 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$222.15	20230226	HOS 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$210.40	20230226	HOS 3/9/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$397.20	20230226	HYD 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	LAK 3/27/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$252.90	20230226	LHS 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$214.35	20230226	LHS 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	LHS 3/30/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$382.35	20230226	LHS 3/9/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$325.75	20230226	LIN 3/28/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	MAR 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$204.95	20230226	MAR 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$171.95	20230226	MAR 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$172.80	20230226	OAK 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$223.00	20230226	OAK 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	OAK 3/9/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	PAR 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$293.70	20230226	PAR 3/8/23	CHIPS PO 22-23

# St. Joseph School District Check Payments

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332528	05/10/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PER 3/1/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$98.15	20230226	PER 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$139.80	20230226	PER 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	PIC 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	PIC 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$103.60	20230226	PIC 3/29/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$720.70	20230226	RMS 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$139.80	20230226	SKA 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SKA 3/30/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SMS 3/15/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$216.70	20230226	SMS 3/30/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$323.50	20230226	SMS 3/8/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	TMS 3/16/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$139.80	20230226	TMS 3/2/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	TMS 3/30/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$287.30	20230226	TMS 3/9/23	CHIPS PO 22-23
	05/10/2023	ACME MUSIC & VENDING COMPANY	\$151.55	20230226	WEB 3/1/23	CHIPS PO 22-23
<b>332528</b>			<b>\$12,644.90</b>			
332529	05/10/2023	BRADLEY S HUBBARD	\$60.00	0	MAY23 STATE GOLF	BHS ST B GOLF MEAL \$\$
<b>332529</b>			<b>\$60.00</b>			
332530	05/10/2023	BSN SPORTS LLC	\$89.97	20231615	921542325	SPIKE PALS
	05/10/2023	BSN SPORTS LLC	\$434.00	20231643	921597973	(2) BACKPACKS, SHOES, BAS
	05/10/2023	BSN SPORTS LLC	\$200.00	20231645	921597978	SHOES
	05/10/2023	BSN SPORTS LLC	\$2,029.26	20231659	921608392	CHEER SHORTS AND SPANDEX
<b>332530</b>			<b>\$2,753.23</b>			
332531	05/10/2023	BUTCHART FLOWERS	\$325.95	0	000920	108002671 LAMPIONS

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<b>332531</b>			<b>\$325.95</b>			
332532	05/10/2023	CAMERON R-I SCHOOL DISTRICT	\$118.80	0	2023 MEC TRACK & FIELD CHMPSPH	LHS PORTION-TIME/ GATE
<b>332532</b>			<b>\$118.80</b>			
332533	05/10/2023	CHRIS CAKES	\$1,231.00	0	APRIL 28, 2023 HTC	109001836 PANCAKE FUN
<b>332533</b>			<b>\$1,231.00</b>			
332534	05/10/2023	DANNY C BALDWIN	\$125.00	0	202304	LHS SOC REF ASSIGNING
<b>332534</b>			<b>\$125.00</b>			
332535	05/10/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	(\$135.23)	0	35231298006 CR	CHS AD OFFICE PROD CR
	05/10/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$382.96	0	35494861017	DIST WATER 5/9/23
<b>332535</b>			<b>\$247.73</b>			
332536	05/10/2023	HERNER CONSTRUCTION INC	\$59,771.70	0	HTC SMF - APP 2	HTC SMF ADDITION # 2
<b>332536</b>			<b>\$59,771.70</b>			
332537	05/10/2023	HILAND DAIRY FOODS COMPANY LLC	\$19,206.77	20230224	22-159 04/29/23	DAIRY PO 22-23
<b>332537</b>			<b>\$19,206.77</b>			
332538	05/10/2023	LEARNING A-Z LLC	\$6,000.00	20231577	6637316	PROFESSIONAL DEVELOPMENT
	05/10/2023	LEARNING A-Z LLC	\$4,864.00	20231577	6637316	READING A-Z 38 CLASSROOMS
	05/10/2023	LEARNING A-Z LLC	\$20,736.00	20231577	6637316	READING A-Z RENEW EXPAND
<b>332538</b>			<b>\$31,600.00</b>			
332540	05/10/2023	LEUPOLD FARMS	\$1,212.20	20230225	57756	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$393.97	20230225	57757	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$1,233.50	20230225	57758	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$862.40	20230225	57759	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$415.53	20230225	57760	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$826.65	20230225	57761	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$835.45	20230225	57762	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$557.70	20230225	57763	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$1,060.95	20230225	57764	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$573.93	20230225	57765	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$548.90	20230225	57766	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$581.63	20230225	57767	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$264.55	20230225	57768	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$771.65	20230225	57769	PRODUCE PO 22-23

# St. Joseph School District Check Payments

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332540	05/10/2023	LEUPOLD FARMS	\$724.35	20230225	57770	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$359.70	20230225	57771	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$1,118.70	20230225	57772	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$570.35	20230225	57773	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$452.65	20230225	57774	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$623.15	20230225	57775	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$419.93	20230225	57776	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$564.85	20230225	57777	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$612.43	20230225	57778	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$226.88	20230225	57779	PRODUCE PO 22-23
	05/10/2023	LEUPOLD FARMS	\$4.95	20230225	57785	PRODUCE PO 22-23
<b>332540</b>			<b>\$15,816.95</b>			
332541	05/10/2023	LEXIA LEARNING SYSTEMS LLC	\$250.00	20231628	SIN101657	Q-564574-1 LETRS PARTICIA
<b>332541</b>			<b>\$250.00</b>			
332542	05/10/2023	MISSOURI QUIZBOWL ALLIANCE	\$70.00	0	2023Q-028	CHS NAQT ENTRY FEES
<b>332542</b>			<b>\$70.00</b>			
332543	05/10/2023	MO POLICE CHIEFS CHARITABLE FOUND.	\$2,800.00	0	173991	2023 MSRO CONF REG 8
<b>332543</b>			<b>\$2,800.00</b>			
332544	05/10/2023	MOILA COUNTRY CLUB	\$960.00	0	APR23 GOLF TRN	108002672 GOLF ENTRY
<b>332544</b>			<b>\$960.00</b>			
332545	05/10/2023	NORTHWEST RPDC	\$100.00	0	2223521	MARK TW 4TH ELA MAP
<b>332545</b>			<b>\$100.00</b>			
332546	05/10/2023	ORRICK ACRES	\$500.00	0	1523	SKAITH PET ZOO TRIP
<b>332546</b>			<b>\$500.00</b>			
332547	05/10/2023	PJ'S IMPRINTED SPORTSWEAR	\$136.00	0	PERSHING 4/28/23	440000417 DAY @ K TEE
<b>332547</b>			<b>\$136.00</b>			
332548	05/10/2023	ROBERT LANGNER JR	\$500.00	0	MAY23 STATE TEAM	BHS ST TEAM MEAL \$\$
<b>332548</b>			<b>\$500.00</b>			
332549	05/10/2023	STRYKER SALES LLC	\$30,562.40	20230406	11147917 DM	2 LIFEPAK 15 ACLS FOR TRA
<b>332549</b>			<b>\$30,562.40</b>			
332580	05/11/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	BHS 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$261.45	20230226	BHS 4/20/23	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332580	05/11/2023	ACME MUSIC & VENDING COMPANY	\$243.40	20230226	BHS 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$336.95	20230226	BMS 042623	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$342.40	20230226	BMS 4/12/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$354.15	20230226	BMS 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$520.65	20230226	BMS 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	CAR 4/11/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$199.50	20230226	CAR 4/12/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$258.25	20230226	CAR 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$284.95	20230226	CAR 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$186.80	20230226	CAR 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$320.40	20230226	CHS 4/12/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$857.20	20230226	CHS 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$834.65	20230226	CHS 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$320.40	20230226	CHS 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$153.80	20230226	COL 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$118.55	20230226	COL 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$290.50	20230226	EDI 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$368.25	20230226	EDI 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$130.30	20230226	EDI 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$179.10	20230226	ELL 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$132.00	20230226	ELL 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$142.90	20230226	ELL 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	FIE 4/11/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	FIE 4/13/23	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332580	05/11/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	FIE 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$65.15	20230226	FIE 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	HOS 4/11/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	HOS 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$210.40	20230226	HOS 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	HOS 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	HYD 4/12/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$284.10	20230226	HYD 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$99.00	20230226	LAK 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$170.47	20230226	LAK 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$80.10	20230226	LAK 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$213.50	20230226	LHS 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$198.65	20230226	LHS 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$207.20	20230226	LHS 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$180.50	20230226	LILN 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$172.80	20230226	LIN 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$214.35	20230226	LIN 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$53.40	20230226	MAR 4/11/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$243.40	20230226	MAR 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$302.25	20230226	MAR 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$168.75	20230226	OAK 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$196.30	20230226	OAK 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$178.25	20230226	OAK 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$308.55	20230226	OAK 4/5/23	CHIPS PO 22-23

# St. Joseph School District Check Payments

Checks dated from 4/19/2023 to 5/11/2023

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
332580	05/11/2023	ACME MUSIC & VENDING COMPANY	\$160.20	20230226	PAR 4/12/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$186.90	20230226	PAR 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$183.70	20230226	PAR 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$267.00	20230226	PAR 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$136.60	20230226	PER 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$91.85	20230226	PER 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	PER 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$115.35	20230226	PIC 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$76.90	20230226	PIC 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$106.80	20230226	PIC 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$192.25	20230226	RDI 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$340.70	20230226	RMS 4/5/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SKA 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SKA 4/27/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$311.75	20230226	SMS 4/13/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$204.95	20230226	SMS 4/19/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$198.65	20230226	SMS 4/26/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$211.25	20230226	SMS 4/6/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$133.50	20230226	TMS 4/20/23	CHIPS PO 22-23
	05/11/2023	ACME MUSIC & VENDING COMPANY	\$293.60	20230226	TMS 4/27/23	CHIPS PO 22-23
05/11/2023	ACME MUSIC & VENDING COMPANY	\$184.55	20230226	WEB 3/29/23	CHIPS PO 22-23	
<b>332580</b>			<b>\$15,491.77</b>			
332581	05/11/2023	AMERICAN ELECTRIC CO	\$2,390.00	20230069	8370-1052961	ELECTRICAL BLANKET FOR 7-
	05/11/2023	AMERICAN ELECTRIC CO	\$972.55	20230069	8370-1055200	ELECTRICAL

# St. Joseph School District Check Payments

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332581						BLANKET FOR 7-
	05/11/2023	AMERICAN ELECTRIC CO	\$471.74	20230069	8370-1058949	ELECTRICAL BLANKET FOR 7-
	05/11/2023	AMERICAN ELECTRIC CO	\$16.28	20230069	8370-1059250	ELECTRICAL BLANKET FOR 7-
	05/11/2023	AMERICAN ELECTRIC CO	(\$972.55)	20230069	8370-1059275	ELECTRICAL BLANKET FOR 7-
	05/11/2023	AMERICAN ELECTRIC CO	\$1,158.54	20230069	8370-1059530	ELECTRICAL BLANKET FOR 7-
<b>332581</b>			<b>\$4,036.56</b>			
332582	05/11/2023	BSN SPORTS LLC	\$2,190.93	20231641	921621784	TRAINING GOALS, GAME BALL
<b>332582</b>			<b>\$2,190.93</b>			
332583	05/11/2023	CAMERON R-I SCHOOL DISTRICT	\$118.80	0	2023 MEC TRACK & FIELD CHMPSHP	BHS PORTION-TIME/GATE
<b>332583</b>			<b>\$118.80</b>			
332584	05/11/2023	CREAL CLARK AND SEIFERT ARCHITECTS	\$8,238.84	0	20943	HTC ADD-DESIGN FEE
<b>332584</b>			<b>\$8,238.84</b>			
332585	05/11/2023	DOTCOM THERAPY INC	\$150.00	0	SI-11434	APR23 MONTHLY FEE
	05/11/2023	DOTCOM THERAPY INC	\$2,847.71	0	SI-11434	APR23 SPEECH - BHS
	05/11/2023	DOTCOM THERAPY INC	\$3,855.19	0	SI-11434	APR23 SPEECH - BMS
	05/11/2023	DOTCOM THERAPY INC	\$8,468.69	0	SI-11434	APR23 SPEECH - CHS
	05/11/2023	DOTCOM THERAPY INC	\$3,785.81	0	SI-11434	APR23 SPEECH - RMS
<b>332585</b>			<b>\$19,107.40</b>			
332586	05/11/2023	EDUSTAFF LLC	\$84,978.81	0	2023050901-2	SUB PAY DATE 05/09/23
<b>332586</b>			<b>\$84,978.81</b>			
332587	05/11/2023	HEARTLAND COCA-COLA BOTTLING CO LLC	\$729.23	0	27155200184	DIST WATER 4/11/23
<b>332587</b>			<b>\$729.23</b>			
332588	05/11/2023	HILLYARD NW MO	\$759.86	20231580	605078840	TISSUE/TOWEL BLANKET FOR
	05/11/2023	HILLYARD NW MO	\$1,329.85	20231580	605087991	TISSUE/TOWEL BLANKET FOR
	05/11/2023	HILLYARD NW MO	\$420.41	20231580	605097890	TISSUE/TOWEL BLANKET FOR
	05/11/2023	HILLYARD NW MO	\$1,334.43	20231580	605097891	TISSUE/TOWEL BLANKET FOR
<b>332588</b>			<b>\$3,844.55</b>			
332590	05/11/2023	LEUPOLD FARMS	\$1,348.05	20230225	57802	PRODUCE PO 22-23



# St. Joseph School District Check Payments

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332590	05/11/2023	LEUPOLD FARMS	\$630.58	20230225	57803	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$1,214.13	20230225	57804	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$639.10	20230225	57805	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$355.58	20230225	57806	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$886.60	20230225	57807	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$915.75	20230225	57808	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$690.80	20230225	57809	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$1,094.50	20230225	57810	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$724.63	20230225	57811	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$679.80	20230225	57812	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$555.23	20230225	57813	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$442.20	20230225	57814	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$932.80	20230225	57815	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$913.55	20230225	57816	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$412.23	20230225	57817	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$1,200.38	20230225	57818	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$499.95	20230225	57819	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$521.68	20230225	57820	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$765.05	20230225	57821	PRODUCE PO 22-23
	05/11/2023	LEUPOLD FARMS	\$410.03	20230225	57822	PRODUCE PO 22-23
05/11/2023	LEUPOLD FARMS	\$663.30	20230225	57823	PRODUCE PO 22-23	
05/11/2023	LEUPOLD FARMS	\$726.83	20230225	57824	PRODUCE PO 22-23	
05/11/2023	LEUPOLD FARMS	\$253.83	20230225	57825	PRODUCE PO 22-23	
<b>332590</b>			<b>\$17,476.58</b>			
332591	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$26,974.00	20231524	9939927	ADDITIONAL NEEDED FOR GRO
	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,328.20	20231524	9953447	ADDITIONAL NEEDED FOR GRO
	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$17,689.95	20231524	9959460	ADDITIONAL NEEDED FOR GRO
	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$23,726.15	20231524	9963970	ADDITIONAL NEEDED FOR GRO
	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$22,051.68	20231524	9970768	ADDITIONAL NEEDED FOR GRO
	05/11/2023	MARTIN BROTHERS DISTRIBUTING CO INC	\$6,642.55	20231524	9974476	ADDITIONAL NEEDED FOR GRO
<b>332591</b>			<b>\$114,412.53</b>			
332592	05/11/2023	NEVADA R-V SCHOOL DISTRICT	\$1,964.83	0	1837 LTE	22-23 LOCAL TAX EFF
<b>332592</b>			<b>\$1,964.83</b>			
332593	05/11/2023	RENTALL EQUIPMENT INC	\$18.31	20230060	230427-0003430	PROPANE BLANKET

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description
						FOR 7-1-2
<b>332593</b>			<b>\$18.31</b>			
332594	05/11/2023	THOMAS CASTRONOVO JR	\$180.00	0	MAY23 STATE TENNIS	CHS ST B TENNIS ENTRY
<b>332594</b>			<b>\$180.00</b>			
332595	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$9,014.56	0	0136157-4853-3	WASTE REMOVAL
	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$1,481.53	0	0136168-4853-0	WASTE REMOVAL
	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	0	0390687-4853-0	WASTE REMOVAL
	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	0	0390901-4853-5	WASTE REMOVAL
	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$498.46	0	0390902-4853-3	WASTE REMOVAL
	05/11/2023	WASTE MANAGEMENT OF MISSOURI INC	\$568.46	0	0390903-4853-1	WASTE REMOVAL
<b>332595</b>			<b>\$12,324.73</b>			
V332084	04/21/2023	ALEXANDER TOMES	\$11.79	0	3/2-30/2023 MILES	I-MAR23 ADMIN MILEAGE
	04/21/2023	ALEXANDER TOMES	\$14.67	0	3/3/2023 JOSEPH CO BREKFST MTG	O-3/3/23 JOSEPH CO MI
<b>V332084</b>			<b>\$26.46</b>			
V332085	04/21/2023	ANGELA K KLAASSEN	\$121.96	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
<b>V332085</b>			<b>\$121.96</b>			
V332086	04/21/2023	ASHLEY COATS	\$129.55	0	1/13-3/38/2023 MILES	JAN/MAR23 MILEAGE
	04/21/2023	ASHLEY COATS	\$54.37	0	3/28/23 TOTY/SPOTY LUNCHEON	O-TOTY/SPOTY MILEAGE
<b>V332086</b>			<b>\$183.92</b>			
V332087	04/21/2023	BARTON HARDY	\$215.95	0	3/17-27/2023 BKB STATE, BS	O-MAR23 SUPV2 MILEAGE
	04/21/2023	BARTON HARDY	\$408.39	0	3/6-16/2023 BKB	O-MAR23 SUPV1 MILEAGE
<b>V332087</b>			<b>\$624.34</b>			
V332088	04/21/2023	BRIAN KRAUS	\$183.40	0	4/15/2023 TEACH CAREER FAIR	O-MAR23 MU CFAIR MILE
<b>V332088</b>			<b>\$183.40</b>			
V332089	04/21/2023	CARA CAMPBELL	\$81.05	0	4/2-5/2023 PSUG	PSUG CONF MEALS
	04/21/2023	CARA CAMPBELL	\$140.17	0	4/2-5/2023 PSUG CONF	O-PSUG CONF MILEAGE
<b>V332089</b>			<b>\$221.22</b>			
V332090	04/21/2023	CHRISTINE K PRUSSMAN	\$249.42	0	3/16-29/2023 BKB, SOCR	O-MAR23 SUPV2 MILEAGE
	04/21/2023	CHRISTINE K PRUSSMAN	\$2.64	0	3/17/2023 BKB	BKB MEAL

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<b>V332090</b>			<b>\$252.06</b>			
V332091	04/21/2023	COLIN PETTEGREW	\$32.43	0	1/2-26/2023 MILES	I-JAN23 MILEAGE
	04/21/2023	COLIN PETTEGREW	\$22.60	0	2/1-24/2023 MILES	I-FEB23 MILEAGE
	04/21/2023	COLIN PETTEGREW	\$14.54	0	3/2-31/2023 MILES	I-MAR23 MILEGE
<b>V332091</b>			<b>\$69.57</b>			
V332092	04/21/2023	DANIEL GERHARDT	\$102.24	0	2/1-28/2023 MILES	I-FEB23 MILEAGE
	04/21/2023	DANIEL GERHARDT	\$129.35	0	3/1-31/2023 MILES	I-MAR23 MILEAGE
<b>V332092</b>			<b>\$231.59</b>			
V332093	04/21/2023	DEBORAH ROBERTS	\$52.92	0	3/1-30/2023 MILES	I-MAR2023 MILEAGE
<b>V332093</b>			<b>\$52.92</b>			
V332094	04/21/2023	DONALD B SPINNER	\$142.79	0	3/31/2023 AD CONF	O-AD CONF MILEAGE
<b>V332094</b>			<b>\$142.79</b>			
V332095	04/21/2023	DONNA STEGALL	\$40.02	0	1/6-31/23 MILES	I-JAN23 MILEAGE
	04/21/2023	DONNA STEGALL	\$21.88	0	2/1-28/23 MILES	I-FEB23 MILEAGE
	04/21/2023	DONNA STEGALL	\$34.72	0	3/1-32923 MILES	I-MAR23 MILEAGE
	04/21/2023	DONNA STEGALL	\$59.16	0	4/2-5/2023 PSUG	PSUG CONF MEALS
	04/21/2023	DONNA STEGALL	\$172.92	0	4/2-5/2023 PSUG CONF	O-PSUG CONF MILEGE
<b>V332095</b>			<b>\$328.70</b>			
V332096	04/21/2023	JANET L LONG	\$231.21	0	1/3-31/2023 MILES	I-JAN23 SPED MILEAGE
	04/21/2023	JANET L LONG	\$127.80	0	3/3-28/2023 MILES	I-FEB23 SPED MILEAGE
<b>V332096</b>			<b>\$359.01</b>			
V332097	04/21/2023	JENNIFER E PATTERSON	\$62.42	0	1/4-3/30/2023 MILES	I-JAN/MAR2023 MILEAGE
<b>V332097</b>			<b>\$62.42</b>			
V332098	04/21/2023	JENNIFER GOSS	\$100.22	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
<b>V332098</b>			<b>\$100.22</b>			
V332099	04/21/2023	JUDITH K LONG	\$14.02	0	4/4/2023 LG GRP CONTEST BAND	BAND MEAL TEACHER
<b>V332099</b>			<b>\$14.02</b>			
V332100	04/21/2023	KATI N REID	\$286.89	0	3/15-17/2023 GBKB STATE	O-GBKB SUPV MILEAGE
	04/21/2023	KATI N REID	\$11.00	0	3/2-7/2023 MILES	I-MAR23 ADMIN MILEAGE
<b>V332100</b>			<b>\$297.89</b>			
V332101	04/21/2023	LACEY R ADAMS	\$111.15	0	1/10-3/30/2023 MILES	I-JAN/MAR23 MILEAGE
<b>V332101</b>			<b>\$111.15</b>			
V332102	04/21/2023	LAUREN OSTBY	\$43.69	0	3/1-31/2023 MILES	I-MAR23 SPED

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						MILEAGE
<b>V332102</b>			<b>\$43.69</b>			
V332103	04/21/2023	LISA MEDSKER	\$80.57	0	2/1-28/2023 MILES	I-FEB2023 MILEAGE
	04/21/2023	LISA MEDSKER	\$72.18	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
<b>V332103</b>			<b>\$152.75</b>			
V332104	04/21/2023	LYNN E DAVIS	\$250.87	0	3/7-11/2023 GBKB	O-GBKB SUPV MILEAGE
<b>V332104</b>			<b>\$250.87</b>			
V332105	04/21/2023	LYNNEA WOOTTEN	\$162.32	0	1/3-31/2023 MILES	I-JAN2023 MILEAGE
	04/21/2023	LYNNEA WOOTTEN	\$133.95	0	2/1-27/2023 MILES	I-FEB2023 MILEAGE
	04/21/2023	LYNNEA WOOTTEN	\$135.32	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
<b>V332105</b>			<b>\$431.59</b>			
V332106	04/21/2023	MELISSA HILE	\$55.02	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
<b>V332106</b>			<b>\$55.02</b>			
V332107	04/21/2023	MELISSA MUMPER	\$115.41	0	3/1-30/2023 MILES	I-MAR2023 MILEAGE
<b>V332107</b>			<b>\$115.41</b>			
V332108	04/21/2023	MORGAN SIGRIST	\$148.75	0	3/1-31/2023 MILES	I-MAR23 SPED MILEAGE
	04/21/2023	MORGAN SIGRIST	\$25.48	0	4/3-4/2023 MO ASST TECH	MO ASST CONF MEALS
	04/21/2023	MORGAN SIGRIST	\$231.87	0	4/3-4/2023 MO ASST TECH CONF	O-MO ASST MILEAGE
<b>V332108</b>			<b>\$406.10</b>			
V332109	04/21/2023	RHONDA WEST	\$20.17	0	2/28-3/16/2023 MILES	I-FEB/MAR23 MILEAGE
<b>V332109</b>			<b>\$20.17</b>			
V332110	04/21/2023	SARAH M GRAHAM	\$40.56	0	1/3-3/31/23 MILES	I-JAN/MAR23 ELDEV MI
<b>V332110</b>			<b>\$40.56</b>			
V332111	04/21/2023	SHERRI NETT	\$97.92	0	1/3-31/2023 INTERVENTION	I-JAN2023 MILEAGE
	04/21/2023	SHERRI NETT	\$72.38	0	2/1-28/2023 INTERVENTION	I-FEB2023 MILEAGE
	04/21/2023	SHERRI NETT	\$80.89	0	3/1-31/2023 INTERVENTION	I-MAR2023 MILEGE
<b>V332111</b>			<b>\$251.19</b>			
V332263	05/01/2023	DANIEL KAHRE	\$107.35	0	4/19-21/2023 FFA STATE CONF	HTC STATE FFA MEALS
<b>V332263</b>			<b>\$107.35</b>			
V332264	05/01/2023	DAVID FOSTER	\$126.63	0	4/18/2023 LIBERTY BOARD MTG	O-LIBERTY MTG MILES
<b>V332264</b>			<b>\$126.63</b>			
V332265	05/01/2023	DEANNA LOSSON	\$19.13	0	4/4-26/2023 MILES	I-APR23 SPED

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<b>V332265</b>			<b>\$19.13</b>			
V332266	05/01/2023	DLO R DUVALL	\$171.80	0	4/15-19/2023 LRP INTL	LRP CONF MEALS
	05/01/2023	DLO R DUVALL	\$48.08	0	4/15-19/2023 LRP INTL CONF	O-LRP CONF MILEAGE
<b>V332266</b>			<b>\$219.88</b>			
V332267	05/01/2023	JASON G TOLEN	\$114.63	0	4/4-11/2023 BS, SOCR	O-APR23 SUPV MILEAGE
<b>V332267</b>			<b>\$114.63</b>			
V332268	05/01/2023	JEAN M WEST	\$50.63	0	3/1-31/2023 MILES	I-MAR23 SPED MILEAGE
<b>V332268</b>			<b>\$50.63</b>			
V332269	05/01/2023	JEFFREY CAMPBELL	\$40.78	0	4/16-18/2023 TSA STATE	TSA COACH MEALS
<b>V332269</b>			<b>\$40.78</b>			
V332270	05/01/2023	JO E CATON	\$5.50	0	3/3-4/21/2023 MILES	I-MAR/APR23 SPED MILE
<b>V332270</b>			<b>\$5.50</b>			
V332271	05/01/2023	KARA M ANDERSON	\$96.46	0	4/15-19/2023 LRP INTL CONF	LRP CONF MEALS
<b>V332271</b>			<b>\$96.46</b>			
V332272	05/01/2023	KARI R CROUSE	\$128.00	0	4/18-19/2023 YES, YOU CAN CONF	O-YES U CAN MILEAGE
<b>V332272</b>			<b>\$128.00</b>			
V332273	05/01/2023	MICHAEL S HEARD	\$62.35	0	4/21-22/2023 STATE SPCH/DB	SPCH/DB MEALS COACH
<b>V332273</b>			<b>\$62.35</b>			
V332274	05/01/2023	MICHELLE L CARPENTIERI	\$30.00	0	4/12-13/2023 MANDT TRNG	MANDT TRNG MEALS
<b>V332274</b>			<b>\$30.00</b>			
V332275	05/01/2023	NEIL SHELTON	\$41.27	0	3/3-31/2023 MILES	I-MAR23 TECH MILEAGE
<b>V332275</b>			<b>\$41.27</b>			
V332276	05/01/2023	RACHEL L PEEK	\$128.00	0	4/18-19/2023 YES YOU CAN CONF	O-YES U CAN MILEAGE
<b>V332276</b>			<b>\$128.00</b>			
V332277	05/01/2023	SUSAN A WILLIAMS	\$48.47	0	4/3-24/2023 MILES	I-APR23 SPED MILEAGE
<b>V332277</b>			<b>\$48.47</b>			
V332455	05/05/2023	AMBER L WELTER	\$40.34	0	4/28-29/2023 CHOIR STATE	BHS CHOIR MEALS
<b>V332455</b>			<b>\$40.34</b>			
V332456	05/05/2023	BRADLEY GIRARD	\$17.14	0	4/16-18/2023 STATE TSA	TSA STATE MEALS
<b>V332456</b>			<b>\$17.14</b>			

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V332457	05/05/2023	DANIELLE WEBSTER	\$53.51	0	4/3-26/2023 MILES	I-APR23 ELDEV MILEAGE
<b>V332457</b>			<b>\$53.51</b>			
V332458	05/05/2023	DEBORAH A CONRAD	\$29.21	0	4/3-25/2023 MILES	I-APR23 SPED MILEAGE
<b>V332458</b>			<b>\$29.21</b>			
V332459	05/05/2023	DEBORAH ROBERTS	\$40.74	0	4/4-28/2023 MILES	I-APR2023 MILEAGE
<b>V332459</b>			<b>\$40.74</b>			
V332460	05/05/2023	DEBRA A HOPKINS	\$49.85	0	4/5-26/2023 MILES	I-APR23 SPED MILEAGE
<b>V332460</b>			<b>\$49.85</b>			
V332461	05/05/2023	DEREK FRIELING	\$50.50	0	4/22/2023 STATE HISTORY DAY	STATE HIST DAY MEAL
<b>V332461</b>			<b>\$50.50</b>			
V332462	05/05/2023	ELIZABETH S CHASE	\$70.23	0	4/15-19/2023 LRP NATIONAL	LRP NAT'L CONF MEALS
	05/05/2023	ELIZABETH S CHASE	\$109.18	0	4/15-19/2023 LRP TRANSPORT	UBER LRP NATL CONF
<b>V332462</b>			<b>\$179.41</b>			
V332463	05/05/2023	HEATHER S WIEDMER	\$46.11	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>V332463</b>			<b>\$46.11</b>			
V332464	05/05/2023	JASON W LENZ	\$60.85	0	3/1-31/2023 MILES	I-MAR23 ADMIN MILEAGE
<b>V332464</b>			<b>\$60.85</b>			
V332465	05/05/2023	JUDITH K LONG	\$116.47	0	4/3-28/2023 MILES	I-APR2023 TEACH MILES
<b>V332465</b>			<b>\$116.47</b>			
V332466	05/05/2023	KARA M ANDERSON	\$29.61	0	4/3-28/2023 MILES	I-APR2023 ADMIN MILES
<b>V332466</b>			<b>\$29.61</b>			
V332467	05/05/2023	LORI M NEWMAN	\$200.57	0	4/21-26/2023 DECA NATL	DECA MEALS NATL
<b>V332467</b>			<b>\$200.57</b>			
V332468	05/05/2023	MACEY ALLEN	\$136.37	0	4/3-28/2023 MILES	I-APR23 SPED MILEAGE
<b>V332468</b>			<b>\$136.37</b>			
V332469	05/05/2023	MELISSA HILE	\$55.80	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>V332469</b>			<b>\$55.80</b>			
V332470	05/05/2023	MICHELLE L CARPENTIERI	\$38.58	0	4/5-27/2023 MILES	I-APR23 MILEAGE
<b>V332470</b>			<b>\$38.58</b>			
V332471	05/05/2023	MORGAN SIGRIST	\$151.05	0	4/3-27/2023 MILES	I-APR23 SPED MILEAGE
<b>V332471</b>			<b>\$151.05</b>			
V332472	05/05/2023	RACHEL L PEEK	\$27.84	0	4/20/2023 GSOCR	O-APR23 SUPV

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						MILEAGE
<b>V332472</b>			<b>\$27.84</b>			
V332473	05/05/2023	ROBERT W NASH	\$132.84	0	3/1-31/2023 MILES	I-MAR2023 MILEAGE
	05/05/2023	ROBERT W NASH	\$133.55	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>V332473</b>			<b>\$266.39</b>			
V332474	05/05/2023	SAMUEL AYALA BARRON	\$98.90	0	4/3-28/2023 MILES	I-APR23 ELDEV MILEAGE
<b>V332474</b>			<b>\$98.90</b>			
V332475	05/05/2023	SUSAN R STILES	\$44.80	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>V332475</b>			<b>\$44.80</b>			
V332476	05/05/2023	TIFFANI TESCHNER	\$52.53	0	4/4-27/2023 MILES	I-APR23 SPED MILEAGE
<b>V332476</b>			<b>\$52.53</b>			
V332550	05/11/2023	ALEXANDER TOMES	\$6.29	0	4/27/2023 K12 LDERSHIP MTG	I-4/27/23 ADMIN MILES
	05/11/2023	ALEXANDER TOMES	\$148.62	0	4/5-21/2023 MEC, MLDS, PD PLC	O-APR23 ADMIN MILEAGE
<b>V332550</b>			<b>\$154.91</b>			
V332551	05/11/2023	ANDREA R STAGNER	\$37.07	0	4/3-27/2023 MILES	I-APR23 SPED MILEAGE
<b>V332551</b>			<b>\$37.07</b>			
V332552	05/11/2023	ANGELA K KLAASSEN	\$117.70	0	4/3-28/2023 MILES	I-APR2023 MILEAGE
<b>V332552</b>			<b>\$117.70</b>			
V332553	05/11/2023	BARTON HARDY	\$80.04	0	4/14-18/2023 BS	O-APR23 SUPV MILEAGE
	05/11/2023	BARTON HARDY	\$61.31	0	4/6-27/2023 BS, DLT, MTGS	I-APR23 ADMIN/SUPV MI
<b>V332553</b>			<b>\$141.35</b>			
V332554	05/11/2023	BENJAMIN M HALEY	\$36.76	0	4/3-28/2023 MILES	I-APR23 ELDEV MILEAGE
<b>V332554</b>			<b>\$36.76</b>			
V332555	05/11/2023	CHRISTINE K PRUSSMAN	\$11.27	0	4/11-25/2023 JROTC, MTGS	I-APR23 ADMIN/SUPV MI
	05/11/2023	CHRISTINE K PRUSSMAN	\$85.54	0	4/20-22/2023 PLC, PROM, TRIB	O-APR23 ADMIN/SUPV MI
	05/11/2023	CHRISTINE K PRUSSMAN	\$246.94	0	4/8-15/2023 BS, SOCR	O-APR23 SUPV1 MILEAGE
<b>V332555</b>			<b>\$343.75</b>			
V332556	05/11/2023	DAISY SANCHEZ	\$36.81	0	4/3-27/2023 MILES	I-APR2023 ELDEV MILES
<b>V332556</b>			<b>\$36.81</b>			
V332557	05/11/2023	DANIEL GERHARDT	\$41.00	0	4/27-28/2023 MSHSAA STATE	MSHSAA STATE MEALS

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V332557	05/11/2023	DANIEL GERHARDT	\$117.77	0	4/3-27/2023 MILES	I-APR23 MILEAGE
<b>V332557</b>			<b>\$158.77</b>			
V332558	05/11/2023	DEBORAH A PINZINO	\$288.46	0	4/5-28/2023 MILES	I-APR2024 PAT MILEAGE
<b>V332558</b>			<b>\$288.46</b>			
V332559	05/11/2023	DELANEY YURKOVICH	\$134.14	0	4/20-21-2023 YES YOU CAN CONF	O-YES YOU CAN MILEAGE
<b>V332559</b>			<b>\$134.14</b>			
V332560	05/11/2023	DONALD B SPINNER	\$142.79	0	3/31-4/4/2023 AD CONF TRAVEL	O-APR23 AD CONF MILES
	05/11/2023	DONALD B SPINNER	\$152.96	0	3/31-4/4/23 AD CONF	AD CONF MEALS
	05/11/2023	DONALD B SPINNER	\$120.65	0	4/28/2023 BS	O-APR23 SUPV MILEAGE2
	05/11/2023	DONALD B SPINNER	\$173.18	0	4/4-25/2023 TENNIS	O-APR23 SUPV MILEAGE
	05/11/2023	DONALD B SPINNER	\$75.07	0	4/5-26/2023 MILES	I-APR23 ADMIN/SUPV MI
<b>V332560</b>			<b>\$664.65</b>			
V332561	05/11/2023	JANELL M BECERRA	\$98.71	0	4/3-24/2023 MILES	I-APR23 ADMIN MILEAGE
<b>V332561</b>			<b>\$98.71</b>			
V332562	05/11/2023	JASON W LENZ	\$80.82	0	4/3-28/2023 MILES	I-APR23 ADMIN MILEAGE
<b>V332562</b>			<b>\$80.82</b>			
V332563	05/11/2023	JEAN M WEST	\$66.02	0	4/3-28/2023 MILES	I-APR23 SPED MILEAGE
<b>V332563</b>			<b>\$66.02</b>			
V332564	05/11/2023	JENNIFER BURNETT	\$188.71	0	4/1-27/2023 MILES	I-APR23 PAT MILEAGE
<b>V332564</b>			<b>\$188.71</b>			
V332565	05/11/2023	JENNIFER GOSS	\$81.41	0	4/3-27/2023 MILES	I-APR2023 MILEAGE
<b>V332565</b>			<b>\$81.41</b>			
V332566	05/11/2023	KATI N REID	\$216.94	0	2/23-4/21/2023 MTGS, TRNG	O-APR23 ADMIN MILEAGE
<b>V332566</b>			<b>\$216.94</b>			
V332567	05/11/2023	KRISTIN OZENBERGER	\$12.12	0	4/11-24/2023 MILES	I-FEB23 ELDEV MILEAGE
<b>V332567</b>			<b>\$12.12</b>			
V332568	05/11/2023	LA'SHERRIE TYES	\$245.36	0	4/6-27/2023 MILES	I-APR23 PAT MILEAGE
<b>V332568</b>			<b>\$245.36</b>			
V332569	05/11/2023	LAUREN OSTBY	\$55.22	0	4/4-28/2023 MILES	I-APR23 PAT MILEAGE
<b>V332569</b>			<b>\$55.22</b>			



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V332570	05/11/2023	LEIDY EDWARDS	\$106.37	0	4/3-28/2023 MILES	I-APR23 PAT MILEAGE
<b>V332570</b>			<b>\$106.37</b>			
V332571	05/11/2023	LYNN E DAVIS	\$184.97	0	4/3-18/2023 GSOCR	I-APR23 SUPV MILEAGE
<b>V332571</b>			<b>\$184.97</b>			
V332572	05/11/2023	MELISSA MUMPER	\$34.85	0	4/17-24/2023 MILES	I-APR2023 MILEAGE
<b>V332572</b>			<b>\$34.85</b>			
V332573	05/11/2023	ROBERT BECK	\$170.24	0	4/3-28/2023 MILES	I-APR23 TECH MILEAGE
<b>V332573</b>			<b>\$170.24</b>			
V332574	05/11/2023	ROBERT W NASH	\$112.00	0	5/1-2/2023 MOCAP TESTING	O-MOCAP MILAGE
	05/11/2023	ROBERT W NASH	\$74.02	0	5/8/2023 VA TEST MATERIALS P/U	O-5/8/23 VA MILAGE
<b>V332574</b>			<b>\$186.02</b>			
V332575	05/11/2023	SARA ANN SMITH	\$265.14	0	4/3-28/2023 MILES	I-APR23 PAT MILEAGE
<b>V332575</b>			<b>\$265.14</b>			
V332576	05/11/2023	SHERYLE STRECK	\$326.52	0	4/5-28/2023 MILES	I-APR23 PAT MILEAGE
<b>V332576</b>			<b>\$326.52</b>			
<b>\$7,333,326.07</b>	<b>Overall</b>		<b>\$7,333,326.07</b>			