

St. Joseph School District Check Payments

Checks dated from 06/16/2022 to 06/30/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328274	06/17/2022	1ST STREET GRAPHICS	\$48.00	0	4784W2	LHS MOST IMPROVED TEE	06/17/2022
	06/17/2022	1ST STREET GRAPHICS	\$120.00	0	9040W	LHS BB CHAMP BANNERS	06/17/2022
328274			\$168.00				
328275	06/17/2022	ADVANCED TURF AND LAWN CARE LLC	\$216.75	0	10390	CHS IRRIGATION REPAIR	06/17/2022
328275			\$216.75				
328276	06/17/2022	AKORBI	\$296.40	0	OPI90908	MAY 2022 OPI SERVICE	06/17/2022
328276			\$296.40				
328277	06/17/2022	AMERICAN ELECTRIC CO	\$119.85	20220224	8370-1035011	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$161.29	20220224	8370-1035341	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$549.00	20220224	8370-1035382	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$708.95	20220224	8370-1035408	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$16.55	20220224	8370-1035500	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$36.35	20220224	8370-1035566	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$12.50	20220224	8370-1035580	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$370.58	20220224	8370-1035831	21-22 ELECTRICAL SUPPLIES	06/17/2022
	06/17/2022	AMERICAN ELECTRIC CO	\$191.34	20220224	8370-1035874	21-22 ELECTRICAL SUPPLIES	06/17/2022
328277			\$2,166.41				
328278	06/17/2022	ARGO TRANSLATION INC	\$238.00	0	SINV-40428-1	MAR22 TELE INTERPRET	06/17/2022
	06/17/2022	ARGO TRANSLATION INC	\$302.75	0	SINV-41284	MAY22 TELE INTERPRET	06/17/2022
328278			\$540.75				
328279	06/17/2022	AT&T MOBILITY	\$432.51	0	287301233560	MAY22 HOT SPOTS - VA	06/17/2022
328279			\$432.51				
328280	06/17/2022	BEYOND INTERPRETING LLC	\$117.02	0	BYND427613	INTERPRET 6/6/22	06/17/2022
328280			\$117.02				
328281	06/17/2022	BUD SEWER SERVICE INC	\$158.00	0	30780	ROD MAIN LINE	06/17/2022
	06/17/2022	BUD SEWER SERVICE INC	\$125.00	0	30793	PUMP GREASE TRAP	06/17/2022
328281			\$283.00				

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328282	06/17/2022	EDCOUNSEL LLC	\$9,367.00	0	15527	MAY22 LEGAL SERVICES	06/17/2022
328282			\$9,367.00				
328283	06/17/2022	EDMENTUM INC	\$250.00	0	INV181580	MOCAP STUDENT	06/17/2022
328283			\$250.00				
328284	06/17/2022	FREDERICKTOWN R-1 SCHOOL DISTRICT	\$1,234.80	0	21-22 LTE	LOCAL TAX EFFORT	06/17/2022
328284			\$1,234.80				
328285	06/17/2022	GIFTED ASSOC OF MISSOURI	\$61.45	0	22-5	50 GAM BOOKLETS	06/17/2022
328285			\$61.45				
328286	06/17/2022	GENESIS HEALTH CLUBS	\$280.00	0	CHS 05/06/22	10704189 B TENNIS TRN	06/17/2022
328286			\$280.00				
328287	06/17/2022	GRANDVIEW C-4 SCHOOL DISTRICT	\$4,127.76	0	21-22 LTE	21-22 LOCAL TX EFFORT	06/17/2022
328287			\$4,127.76				
328288	06/17/2022	HILLYARD NW MO	\$2,478.42	20220164	604738951	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$2,324.87	20220164	604738954	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$1,567.70	20220164	604738955	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$2,024.98	20220164	604738956	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$2,091.42	20220164	604746774	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$40.34	20220164	604746775	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$80.68	20220164	604746776	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$80.68	20220164	604746777	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$403.40	20220164	604746778	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$86.22	20220164	604746779	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$32.86	20220164	604746780	CHEMICAL BLANKET FOR 7-1-	06/17/2022
	06/17/2022	HILLYARD NW MO	\$457.00	20221731	604762667	TISSUE/TOWEL BLANKET FOR	06/17/2022
328288			\$11,668.57				
328289	06/17/2022	JPW INDUSTRIES INC	\$14,705.57	20221791	INV0182187	DOWNDRAFT TABLES	06/17/2022
328289			\$14,705.57				
328290	06/17/2022	KENNYCO INDUSTRIES	\$440.00	20220169	56589	DISTRICT ALARM SYSTEMS BL	06/17/2022

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328290	06/17/2022	KENNYCO INDUSTRIES	\$180.00	20220169	56590	DISTRICT ALARM SYSTEMS BL	06/17/2022
	06/17/2022	KENNYCO INDUSTRIES	\$2,524.00	20220169	56907	DISTRICT ALARM SYSTEMS BL	06/17/2022
328290			\$3,144.00				
328291	06/17/2022	MOBILPAGE INC	\$112.00	20221272	80019049	DISTRICT ALARM MONITORING	06/17/2022
	06/17/2022	MOBILPAGE INC	\$220.00	20221272	80019084	DISTRICT ALARM MONITORING	06/17/2022
328291			\$332.00				
328292	06/17/2022	RODERICK SIGN CO	\$17,031.00	0	2022699	DIST MONUMENT SIGN	06/17/2022
	06/17/2022	RODERICK SIGN CO	\$5,925.00	0	2022702	DIST BUILDING SIGN	06/17/2022
328292			\$22,956.00				
328293	06/17/2022	SAMSClub-WALMART	\$41.20	0	05/28/22 7305	REF 20221557 2ND GRD	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$388.10	20221601	05/09/22 5487	FOOD SUPPLIES FOR SENIOR	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$271.06	20221675	05/25/22 7002	WATER, SNACKS. STAFF APP	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$97.00	20221733	05/20/22 6542	YEAR END STAFF SUPPLIES	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$57.90	20221734	05/15/22 6034	ECSE SNACKS NOT TO ECXCEED	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$316.14	20221738	05/11/22 5665	ITEMS FOR WAY TO GROW PAR	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$123.06	20221739	05/12/22 5789	5-12-22, LHS, STAFF PICNI	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$283.52	20221741	05/21/22 6668	SAMS CLUB INCENTIVES	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$104.50	20221745	05/12/22 5783	SUPPLIES FOR EOY CLUB EVE	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$239.82	20221747	05/17/22 0557	SENIOR SUPPLIES	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$260.26	20221761	05/20/22 6543	5/17 8TH GRADE CELEBRATIO	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$315.71	20221762	05/18/22 6412	05/18/22- SAM'S CLUB-FIEL	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$217.76	20221764	05/23/22 6810	FOOD ITEMS FOR WAY TO GRO	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$189.96	20221771	05/25/22 6979	8TH GRADE GRAD CELEBRATIO	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$44.24	20221772	05/25/22 4166	RETIREMENT SUPPLIES	06/17/2022
	06/17/2022	SAMSClub-WALMART	\$99.90	20221775	05/25/22 6977	SAM'S CLUB COOKIES FOR AR	06/17/2022
06/17/2022	SAMSClub-	\$19.98	20221781	05/29/22 7334	CLOCK FOR OFFICE	06/17/2022	

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328293		WALMART					
	06/17/2022	SAMSClub-WALMART	\$80.94	20221792	06/07/22 8035	CAKE AND COOKIES FOR DOUG	06/17/2022
328293			\$3,151.05				
328294	06/17/2022	WASTE MANAGEMENT OF MISSOURI INC	\$4,625.91	20221730	0123715-4853-3	TRASH SERVICE BLANKET FOR	06/17/2022
328294			\$4,625.91				
328295	06/20/2022	AMERICAN ELECTRIC CO	\$33.00	20220224	8370-1024289	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	(\$33.00)	20220224	8370-1032921	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$47.80	20220224	8370-1032960	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$85.20	20220224	8370-1032976	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$68.74	20220224	8370-1032985	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$545.64	20220224	8370-1033180	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$104.00	20220224	8370-1033303	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$192.30	20220224	8370-1033393	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$97.13	20220224	8370-1033407	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$193.86	20220224	8370-1034104	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$18.81	20220224	8370-1034106	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$90.80	20220224	8370-1034109	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$10.52	20220224	8370-1034128	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$12.50	20220224	8370-1034269	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$16.80	20220224	8370-1034338	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$11.65	20220224	8370-1034403	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$107.57	20220224	8370-1034443	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$33.40	20220224	8370-1034487	21-22 ELECTRICAL SUPPLIES	06/20/2022
	06/20/2022	AMERICAN ELECTRIC CO	\$59.21	20220224	8370-1034529	21-22 ELECTRICAL SUPPLIES	06/20/2022
328295			\$1,695.93				

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328296	06/20/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$616.45	0	32984	MOVA STUDENT - TMS	06/20/2022
	06/20/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$616.45	0	32985	MOVA STUDENT - CHS	06/20/2022
	06/20/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$718.83	0	33986	MOVA STUDENT - TMS	06/20/2022
	06/20/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$718.83	0	33987	MOVA STUDENT - CHS	06/20/2022
328296			\$2,670.56				
328297	06/20/2022	HAZELWOOD SCHOOL DISTRICT	\$146.34	0	OVERPAYMENT	VA MOCAP TUITION	06/20/2022
328297			\$146.34				
328298	06/20/2022	HILLYARD NW MO	\$613.05	20221731	604727384	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$769.10	20221731	604727385	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$613.05	20221731	604741910	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$352.10	20221731	604749621	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$457.00	20221731	604749622	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$769.10	20221731	604749623	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$457.00	20221731	604772236	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$613.05	20221731	604772237	TISSUE/TOWEL BLANKET FOR	06/20/2022
	06/20/2022	HILLYARD NW MO	\$10,141.20	20221757	604749619	12 AIR PURIFIER AERAMAX P	06/20/2022
328298			\$14,784.65				
328299	06/20/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	11785	MAY22 TRANSPORT	06/20/2022
	06/20/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$30,083.75	0	11785	MAY22 TUITION, OT, ST	06/20/2022
328299			\$50,803.75				
328300	06/20/2022	KENNYCO INDUSTRIES	\$13,662.46	0	56581	SGMS FIRE ALARM PANAL	06/20/2022
328300			\$13,662.46				
328301	06/20/2022	KPM CPAS PC	\$7,250.00	0	54847	PRE JUN22 AUDIT WORK	06/20/2022
328301			\$7,250.00				
328302	06/20/2022	LINDSAY VERBICK	\$12.05	0	REFUND	STUDENT LUNCH ACCOUNT	06/20/2022
328302			\$12.05				

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328303	06/20/2022	MARTI HOLLARS	\$59.05	0	REFUND	STUDENT LUNCH ACCOUNT	06/20/2022
328303			\$59.05				
328304	06/20/2022	MEEKER CREATIVE LLC	\$150.00	0	699	EDUCATOR MULTI BK KIT	06/20/2022
328304			\$150.00				
328305	06/20/2022	MICHELE CONARD	\$16.25	0	REFUND	STUDENT LUNCH ACCOUNT	06/20/2022
328305			\$16.25				
328306	06/20/2022	MIDWEST ADVERTISING SPECIALTIES	\$103.34	0	81421	10704184 SP MKTG BADG	06/20/2022
328306			\$103.34				
328307	06/20/2022	MIDWEST MOBILE RADIO SERV	\$162.50	0	80057949	JUN22 MOTONET RADIOS	06/20/2022
328307			\$162.50				
328308	06/20/2022	MISSOURI ASSOC OF STUDENT COUNCILS	\$1,875.00	0	11303	108002612 SM CAMP REG	06/20/2022
328308			\$1,875.00				
328309	06/20/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-43007	JUN22 WIFI BACKUP	06/20/2022
328309			\$290.00				
328310	06/20/2022	MISSOURI SCHOOL BOARDS ASSOC	\$52.45	0	INV-06179-Y8F0Z5	10% R/A DATED 5/24/22	06/20/2022
328310			\$52.45				
328311	06/20/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$120.00	0	22-20	CHS FIELD RENT 5/11	06/20/2022
328311			\$120.00				
328312	06/21/2022	CITY OF ST JOSEPH	\$246.19	0	005082-000	JUN22 HTC	06/21/2022
	06/21/2022	CITY OF ST JOSEPH	\$344.49	0	015860-000	JUN22 EDISON	06/21/2022
	06/21/2022	CITY OF ST JOSEPH	\$41.41	0	023934-000	JUN22 KEATLEY	06/21/2022
	06/21/2022	CITY OF ST JOSEPH	\$441.29	0	024776-000	JUN22 TMS	06/21/2022
	06/21/2022	CITY OF ST JOSEPH	\$506.08	0	025491-000	JUN22 MARK TWAIN	06/21/2022
	06/21/2022	CITY OF ST JOSEPH	\$1,769.75	0	026655-000	JUN22 CHS	06/21/2022
328312			\$3,349.21				
328313	06/21/2022	EVERGY	\$32.01	0	1750799101	JUN22 PERSHING	06/21/2022
	06/21/2022	EVERGY	\$2,512.96	0	1873123267	JUN22 LAKE TRF SIGNAL	06/21/2022
	06/21/2022	EVERGY	\$343.39	0	1878449805	JUN22 LAKE 1800 ALBMA	06/21/2022
	06/21/2022	EVERGY	\$3,828.19	0	5000736180	JUN22 SKAITH	06/21/2022
	06/21/2022	EVERGY	\$4,826.69	0	5729104857	JUN22 CARDEN PARK	06/21/2022

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328313	06/21/2022	EVERGY	\$666.83	0	6923041403	JUN22 WHSE	06/21/2022
	06/21/2022	EVERGY	\$2,601.90	0	7630837488	JUN22 HYDE	06/21/2022
	06/21/2022	EVERGY	\$4,350.84	0	7685867092	JUN22 HOSEA	06/21/2022
	06/21/2022	EVERGY	\$2,108.81	0	7815743461	JUN22 PERSHING	06/21/2022
	06/21/2022	EVERGY	\$90.74	0	7851908334	JUN22 LAKE RT6	06/21/2022
	06/21/2022	EVERGY	\$14,456.98	0	7951042008	JUN22 BHS	06/21/2022
	06/21/2022	EVERGY	\$425.05	0	8104141003	JUN22 WHSE 2735 PEAR	06/21/2022
	06/21/2022	EVERGY	\$4,149.34	0	9129566129	JUN22 RMS	06/21/2022
	06/21/2022	EVERGY	\$5,084.77	0	9234764931	JUN22 LINDBERGH	06/21/2022
	06/21/2022	EVERGY	\$3,148.64	0	9847183213	JUN22 WHSE 2725 PEAR	06/21/2022
328313			\$48,627.14				
328314	06/21/2022	JUSTIN HAGER	\$714.87	0	6/6-9/2022 EXTREME NTRK CONF	O-PD CONF MILEAGE	06/21/2022
328314			\$714.87				
328315	06/21/2022	HOLLY BRADY	\$84.71	0	6/7/2022 KDG SCREENING	440000411 REIMB FOOD	06/21/2022
328315			\$84.71				
328316	06/21/2022	JULIE LECHNER	\$46.78	0	5/31-6/2/22 PBIS CONF	PBIS CONF MEALS	06/21/2022
328316			\$46.78				
328317	06/21/2022	MISSOURI - AMERICAN WATER CO	\$207.57	0	210013599174	JUN22 LAKE	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$260.23	0	210014252645	JUN22 MAINT	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$22.75	0	210014935278	JUN22 MAINT 801 S 9TH	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$574.75	0	210015411201	JUN22 HOSEA	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$334.64	0	210015465307	JUN22 EDISON	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$193.53	0	210016090799	JUN22 SGMS	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$279.18	0	210016370532	JUN22 HYDE	06/21/2022
	06/21/2022	MISSOURI - AMERICAN WATER CO	\$59.43	0	210016374220	JUN22 BHS	06/21/2022

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328317	06/21/2022	MISSOURI - AMERICAN WATER CO	\$734.82	0	210016441564	JUN22 BHS 5655 S4TH	06/21/2022
328317			\$2,666.90				
328318	06/21/2022	SUSAN A PRZYBYLSKI	\$37.83	0	5/31-6/2/2022 PBIS CONF	PBIS CONF MEALS	06/21/2022
328318			\$37.83				
328319	06/22/2022	AMERICAN ELECTRIC CO	\$54.15	20220224	8370-1034563	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$94.46	20220224	8370-1034577	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$19.63	20220224	8370-1034578	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1034661	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$41.64	20220224	8370-1034744	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$195.00	20220224	8370-1034776	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$131.66	20220224	8370-1034881	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$31.09	20220224	8370-1034896	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$86.26	20220224	8370-1034954	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$279.07	20220224	8370-1035222	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$26.10	20220224	8370-1035231	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$9.43	20220224	8370-1035270	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$9.87	20220224	8370-1035283	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$291.43	20220224	8370-1035294	21-22 ELECTRICAL SUPPLIES	06/22/2022
	06/22/2022	AMERICAN ELECTRIC CO	\$291.43	20220224	8370-1035295	21-22 ELECTRICAL SUPPLIES	06/22/2022
06/22/2022	AMERICAN ELECTRIC CO	(\$66.10)	20220224	8370-1035438	21-22 ELECTRICAL SUPPLIES	06/22/2022	
328319			\$1,690.12				
328320	06/22/2022	APPLE BUS COMPANY	\$80,983.30	0	180-22-05	MAY22 ECSE	06/22/2022
	06/22/2022	APPLE BUS COMPANY	\$10,010.11	0	180-22-05	MAY22 FIT	06/22/2022
	06/22/2022	APPLE BUS COMPANY	\$290,779.62	0	180-22-05	MAY22 REG ED	06/22/2022
	06/22/2022	APPLE BUS COMPANY	\$95,045.27	0	180-22-05	MAY22 SPED	06/22/2022

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328320	06/22/2022	APPLE BUS COMPANY	\$1,002.60	0	180-22-05	MAY22 TUTORING	06/22/2022
	06/22/2022	APPLE BUS COMPANY	\$10,228.30	0	180-22-05Z	MAY22 ZONAR/PARENT	06/22/2022
328320			\$488,049.20				
328321	06/22/2022	BSN SPORTS LLC	\$147.50	0	916899689	10704180 ZIPS W/EMBRD	06/22/2022
	06/22/2022	BSN SPORTS LLC	\$524.96	20221137	917226508	SOCKS/STIRRUPS	06/22/2022
	06/22/2022	BSN SPORTS LLC	\$238.76	20221137	917252830	SOCKS/STIRRUPS	06/22/2022
	06/22/2022	BSN SPORTS LLC	\$231.00	20221259	917226514	TENNIS BALLS	06/22/2022
328321			\$1,142.22				
328322	06/22/2022	GRASS PAD INC	\$7,375.00	0	ORDER: 480501	DIST WIDE GRASS SEED	06/22/2022
328322			\$7,375.00				
328323	06/22/2022	HUNTERS LAWN CARE	\$6,900.00	0	4199	TREE REMOVAL-MARK TWN	06/22/2022
328323			\$6,900.00				
328324	06/22/2022	MISSOURI SCHOOL BOARDS ASSOC	\$344.71	0	INV-06455-Z4Z3H9	10% R/A DATED 6/10/22	06/22/2022
328324			\$344.71				
328325	06/22/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$590.00	0	1013978200	WORKERS COMP DS	06/22/2022
	06/22/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$72.00	0	1013995370	WORKERS COMP DS	06/22/2022
328325			\$662.00				
328326	06/22/2022	OK TROPHY SALES	\$31.05	0	C-6997	108002619 PLATES	06/22/2022
	06/22/2022	OK TROPHY SALES	\$118.75	0	C-7021	108002619 CUP AWARDS	06/22/2022
328326			\$149.80				
328327	06/22/2022	PLATTE COUNTY HIGH SCHOOL	\$300.00	0	APR22 TRACK	BHS TRACK ENTRY	06/22/2022
328327			\$300.00				
328328	06/22/2022	POWERSCHOOL GROUP LLC	\$1,260.00	20220586	INV305674	AS PER QUOTE: Q-579950-1	06/22/2022
328328			\$1,260.00				
328329	06/22/2022	REDLINE MOTORS/TRAILERS	\$8,790.00	0	SALES ORDER# 7181	2 GROUNDS TRAILERS	06/22/2022
328329			\$8,790.00				
328330	06/22/2022	RENTALL EQUIPMENT INC	\$498.80	0	571731	10704188 40 TABLES	06/22/2022
	06/22/2022	RENTALL EQUIPMENT INC	\$915.92	0	572098	DIST BBQ CANOPY	06/22/2022
328330			\$1,414.72				

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328331	06/22/2022	RIDDELL ALL AMERICAN	\$84.21	0	951604455	10704182 HELMET S PAD	06/22/2022
328331			\$84.21				
328332	06/22/2022	RIEMAN MUSIC	\$50.00	0	3396630	BHS HORN REPAIR	06/22/2022
328332			\$50.00				
328333	06/22/2022	ROBERTS ROOFING CO	\$5,540.00	0	16852	UPLIFT TEST/INFA SCAN	06/22/2022
328333			\$5,540.00				
328334	06/22/2022	RODERICK SIGN CO	\$380.00	0	2022591	OF THE YEAR BANNERS	06/22/2022
328334			\$380.00				
328335	06/22/2022	SAVANNAH R-III SCHOOL DISTRICT	\$500.13	0	OVERPAYMENT	VA MOCAP TUITION	06/22/2022
328335			\$500.13				
328336	06/22/2022	SCENARIO LEARNING LLC	\$6,954.00	0	INV49402	VECTOR TRAINING-SPED	06/22/2022
328336			\$6,954.00				
328337	06/22/2022	SHANA MEYER	\$13.55	0	REFUND	STUDENT LUNCH ACCOUNT	06/22/2022
328337			\$13.55				
328338	06/22/2022	SHC SERVICES INC	\$3,438.00	0	10667	MAY22-CARDEN PARA	06/22/2022
	06/22/2022	SHC SERVICES INC	\$2,382.00	0	10667	MAY22-CENTRAL PARA	06/22/2022
	06/22/2022	SHC SERVICES INC	\$3,714.00	0	10667	MAY22-EDISON PARA	06/22/2022
	06/22/2022	SHC SERVICES INC	\$3,849.12	0	10667	MAY22-HYDE PARA	06/22/2022
	06/22/2022	SHC SERVICES INC	\$7,467.60	0	10667	MAY22-LINDBERGH PARA	06/22/2022
	06/22/2022	SHC SERVICES INC	\$27,688.37	0	10668	MAY22-SLP	06/22/2022
328338			\$48,539.09				
328339	06/22/2022	SHOAL CREEK ASSOCIATION	\$275.00	0	APR22 FIELD TRIP	OAK GROVE ELEM 1ST GR	06/22/2022
328339			\$275.00				
328340	06/22/2022	ST JOSEPH CHAMBER OF COMMERCE	\$904.20	0	71724	WA FLY IN 5/17-18/22	06/22/2022
	06/22/2022	ST JOSEPH CHAMBER OF COMMERCE	\$1,254.00	0	71725	WA FLY IN 5/17-18/22	06/22/2022
328340			\$2,158.20				
328341	06/22/2022	ST JOSEPH CHRISTIAN SCHOOL	\$11,265.38	0	REIMBURSE 5/24/22	MUSIC/FINE ARTS ADDL	06/22/2022
328341			\$11,265.38				
328342	06/22/2022	STEPHANIE SLIBOWSKI	\$430.10	0	REFUND	STUDENT LUNCH ACCOUNT	06/22/2022

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328342			\$430.10				
328343	06/22/2022	TEAM FITZ GRAPHICS	\$2,999.00	0	55802	PLAQUE BOARD,PVC HDR	06/22/2022
328343			\$2,999.00				
328344	06/22/2022	THE CORE COLLABORATIVE INC	\$5,652.50	0	3415 A	REVISED-ADDL PD DATE	06/22/2022
328344			\$5,652.50				
328345	06/22/2022	TIFFANY DUDLEY	\$10.10	0	REFUND	STUDENT LUNCH ACCOUNT	06/22/2022
328345			\$10.10				
328346	06/22/2022	WAGGONER WATER CONDITIONING LLC	\$32.00	0	29085	HR WATER 5/23/22	06/22/2022
	06/22/2022	WAGGONER WATER CONDITIONING LLC	\$32.00	0	6030	SPED WATER 6/9/22	06/22/2022
328346			\$64.00				
328347	06/22/2022	WALSWORTH PUBLISHING	\$1,744.54	0	1790357	LHS FINAL YRBK PYMT	06/22/2022
328347			\$1,744.54				
328348	06/22/2022	WINNETONKA HIGH SCHOOL	\$200.00	0	JAN22 WRESTLING	BHS G WRESTLNG ENTRY	06/22/2022
328348			\$200.00				
328353	06/23/2022	BLUE CROSS BLUE SHIELD OF KC	(\$953,594.58)	0	05/31/22 W/A	DEPOSIT TRANSFER	06/23/2022
	06/23/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,077,197.57	0	05/31/22 W/A	MAY22 DED: HEALTH	06/23/2022
	06/23/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,017.99	0	05/31/22 W/A	VARIOUS ADJ	06/23/2022
328353			\$124,620.98				
328355	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00065	ALARM RNWL-BENTON	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00066	ALARM RNWL-BODE	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00067	ALARM RNWL-COLEMAN	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00068	ALARM RNWL-FIELD	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00070	ALARM RNWL-CARDEN	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00071	ALARM RNWL-HILLYARD	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00072	ALARM RNWL-HOSEA	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00075	ALARM RNWL-LAKE	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00076	ALARM RNWL-LINDBERGH	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00077	ALARM RNWL-MARK TWAIN	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00079	ALARM RNWL-OAK	06/23/2022

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328355						GROVE	
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00080	ALARM RNWL-PARKWAY	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00081	ALARM RNWL-PICKETT	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00082	ALARM RNWL-ROBIDOUX	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00083	ALARM RNWL-SKAITH	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00084	ALARM RNWL-SPRING GRD	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00085	ALARM RNWL-TRUMAN	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00086	ALARM RNWL-WEBSTER	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00088	ALARM RNWL-BOOK ROOM	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00089	ALARM RNWL-MAINT DEPT	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00761	ALARM RNWL-LAFAYETTE	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-00861	ALARM RNWL-CENTRAL	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-01018	ALARM RNWL-EDISON	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-01065	ALARM RNWL-HYDE	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-01171	ALARM RNWL-TROSTER ME	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-01404	ALARM RNWL-PERSHING	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	AL23-05641	ALARM RNWL-WAREHOUSE	06/23/2022
	06/23/2022	CITY OF ST JOSEPH	\$25.00	0	BL23-05022	ALARM RNWL-KEATLEY	06/23/2022
328355			\$700.00				
328356	06/23/2022	J & R FENCING AND HARDSCAPING LLC	\$6,300.00	0	COLEMAN 6/20/22	COLEMAN FENCE	06/23/2022
	06/23/2022	J & R FENCING AND HARDSCAPING LLC	\$13,500.00	0	FIELD 06/20/22	FIELD FENCE	06/23/2022
328356			\$19,800.00				
328357	06/23/2022	KENTON BROS INC	\$30,324.72	20221167	SO1417 DEPOSIT	SCHLAGE LOCKS AS PER QUOT	06/23/2022
328357			\$30,324.72				
328358	06/23/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$15,661.68	0	05/31/22 W/A	MAY22 DED: LIFE	06/23/2022
	06/23/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$14.72	0	05/31/22 W/A	VARIOUS ADJ	06/23/2022

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328358			\$15,676.40				
328359	06/23/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6,362.86	0	05/31/22 W/A	MAY22 DED: HOSPITAL	06/23/2022
	06/23/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$19.37	0	05/31/22 W/A	VARIOUS ADJ	06/23/2022
328359			\$6,382.23				
328360	06/23/2022	MISSOURI GLASS CO	\$32,000.00	0	37468	CHS SECURITY DOORS	06/23/2022
328360			\$32,000.00				
328361	06/23/2022	PIONEER MATERIAL INC	\$18,855.00	0	39241	LHS SECURITY DOORS	06/23/2022
328361			\$18,855.00				
328362	06/24/2022	ALANA LEEPER	\$7.25	0	REFUND	STUDENT LUNCH ACCOUNT	06/24/2022
328362			\$7.25				
328363	06/24/2022	BISHOP LEBLOND HIGH SCHOOL	\$120.00	0	MEC CHAMPS 2021	LHS CC ENTRY FEE	06/24/2022
328363			\$120.00				
328364	06/24/2022	BSN SPORTS LLC	\$4,074.50	0	914531184	BHS BOYS BB GEAR	06/24/2022
	06/24/2022	BSN SPORTS LLC	\$1,663.43	0	915768566	BHS G SOCCER GEAR	06/24/2022
	06/24/2022	BSN SPORTS LLC	\$595.00	0	916775726	BHS BASEBALL GEAR	06/24/2022
	06/24/2022	BSN SPORTS LLC	\$3,295.00	0	916953404	BHS SOFTBALL GEAR	06/24/2022
	06/24/2022	BSN SPORTS LLC	\$474.00	0	917190410	BHS FOOTBALL GEAR	06/24/2022
	06/24/2022	BSN SPORTS LLC	\$1,189.74	0	917222211	BHS PE ITEMS	06/24/2022
328364			\$11,291.67				
328365	06/24/2022	CINTAS FIRST AID & SAFETY	\$78.19	20220158	5112812015	FIRST AID STATIONS BLANKE	06/24/2022
328365			\$78.19				
328367	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03337	HEALTH PERMIT-BHS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03338	HEALTH PERMIT-BMS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03339	HEALTH PERMIT-CHS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03340	HEALTH PERMIT-COLEMAN	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03342	HEALTH PERMIT-EDISON	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03343	HEALTH PERMIT-FIELD	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03344	HEALTH PERMIT-CARDEN	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03345	HEALTH PERMIT-HOSEA	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03347	HEALTH PERMIT-	06/24/2022

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328367						HYDE	
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03348	HEALTH PERMIT-LHS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03349	HEALTH PERMIT-LINDBGH	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03350	HEALTH PERMIT-MARK TW	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03351	HEALTH PERMIT-OAK GRV	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03352	HEALTH PERMIT-PARKWAY	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03353	HEALTH PERMIT-PERSHNG	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03354	HEALTH PERMIT-PICKETT	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03355	HEALTH PERMIT-RMS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03356	HEALTH PERMIT-SKAITH	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03357	HEALTH PERMIT-SGMS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03358	HEALTH PERMIT-TMS	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-03360	HEALTH PERMIT-WEBSTER	06/24/2022
	06/24/2022	CITY OF ST JOSEPH	\$200.00	0	HL23-04734	HEALTH PERMIT-LAKE	06/24/2022
328367			\$4,400.00				
328368	06/24/2022	ECOLAB PEST ELIMINATION	\$2,770.00	20220115	6990214	INTEGRATED PEST MANAGEMEN	06/24/2022
328368			\$2,770.00				
328369	06/24/2022	EDUSTAFF LLC	\$50.80	0	2022062101-1	SUB COMPLETE TRNG	06/24/2022
328369			\$50.80				
328370	06/24/2022	FREDERICKTOWN R-1 SCHOOL DISTRICT	\$44.45	0	21-22 LTE BAL	ADDL LOCAL TAX EFF	06/24/2022
328370			\$44.45				
328371	06/24/2022	GRANDVIEW C-4 SCHOOL DISTRICT	\$98.28	0	21-22 LTE BAL	ADDL LOCAL TAX EFF	06/24/2022
328371			\$98.28				
328372	06/24/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$616.45	0	32986	MOVA STUDENT-2ND GR	06/24/2022
	06/24/2022	GRANDVIEW R-II SCHOOL DISTRICT	\$718.83	0	33988	MOVA STUDENT-2ND GR	06/24/2022
328372			\$1,335.28				
328373	06/24/2022	HILLYARD NW MO	\$2,620.45	20220164	604727388	CHEMICAL BLANKET FOR 7-1-	06/24/2022
	06/24/2022	HILLYARD NW MO	\$7,375.95	20220164	604735656	CHEMICAL BLANKET FOR 7-1-	06/24/2022

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328373	06/24/2022	HILLYARD NW MO	\$5,614.77	20220164	604735661	CHEMICAL BLANKET FOR 7-1-	06/24/2022
	06/24/2022	HILLYARD NW MO	\$3,361.59	20220164	604738950	CHEMICAL BLANKET FOR 7-1-	06/24/2022
	06/24/2022	HILLYARD NW MO	\$4,521.55	20220164	604738952	CHEMICAL BLANKET FOR 7-1-	06/24/2022
	06/24/2022	HILLYARD NW MO	\$865.80	20220164	604738957	CHEMICAL BLANKET FOR 7-1-	06/24/2022
328373			\$24,360.11				
328374	06/24/2022	JOSTENS	\$115.26	0	760729	10502919 MEDALS	06/24/2022
328374			\$115.26				
328375	06/24/2022	LISA WINSLOW	\$48.15	0	REFUND	STUDENT LUNCH ACCOUNT	06/24/2022
328375			\$48.15				
328376	06/24/2022	MADGET DEMOLITION INC	\$8,500.00	20221743	SJSD JUN 2022	DEMOLITION AND REMOVAL O	06/24/2022
328376			\$8,500.00				
328377	06/24/2022	MEGAN ELDER	\$34.35	0	REFUND	STUDENT LUNCH ACCOUNT	06/24/2022
328377			\$34.35				
328378	06/24/2022	MISSOURI TEACHING JOBS	\$200.00	0	900-00451	22-23 WEB SERV MBRSHIP	06/24/2022
328378			\$200.00				
328379	06/24/2022	MWSU/GRIFFON INDOOR SPORTS COMPLEX	\$240.00	0	22-18	10502920 FIELD RENT	06/24/2022
328379			\$240.00				
328380	06/24/2022	NORMANDY SCHOOL DISTRICT	\$123.00	0	OVERPAYMENT	VA MOCAP TUITION	06/24/2022
328380			\$123.00				
328381	06/24/2022	NOYES HOME	\$5,177.67	0	REIMBURSE	SUPPLIES FOR THE YEAR	06/24/2022
328381			\$5,177.67				
328382	06/24/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1013866224	HEALTH NEW HIRE DS	06/24/2022
	06/24/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1013880728	NEW HIRE DS	06/24/2022
	06/24/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$144.00	0	1013880728	WORKERS COMP DS	06/24/2022
328382			\$662.00				
328383	06/24/2022	OK TROPHY SALES	\$49.20	0	C-6761	LHS B GOLF MEDALS	06/24/2022
	06/24/2022	OK TROPHY SALES	\$40.30	0	C-7098	LHS RETIREE BOARDS	06/24/2022

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328383			\$89.50				
328384	06/24/2022	PINNACLE ELECTRIC INC	\$16,653.00	0	5255	RMS ZONE FLASHER SYS	06/24/2022
328384			\$16,653.00				
328385	06/24/2022	PJ'S IMPRINTED SPORTSWEAR	\$230.00	0	BHS 5/27/22	10502918 BBB CAMP TEE	06/24/2022
	06/24/2022	PJ'S IMPRINTED SPORTSWEAR	\$312.00	0	BHS 6/6/22	10502918 VB SUMMER T	06/24/2022
328385			\$542.00				
328386	06/24/2022	SAVANNAH R-III SCHOOL DISTRICT	\$1,417.06	0	1385 LTE	21-22 LOCAL TAX EFF	06/24/2022
328386			\$1,417.06				
328387	06/24/2022	ST PAUL LUTHERAN SCHOOL	\$1,050.00	0	REIMBURSE MAY/JUN	MAY-JUN22 PD: K FLECK	06/24/2022
328387			\$1,050.00				
328388	06/24/2022	ST PIUS X HIGH SCHOOL	\$200.00	0	DIST GOLF 2022	BHS DIST B GOLF ENTRY	06/24/2022
328388			\$200.00				
328389	06/24/2022	THE COLONY HOUSE	\$3,827.00	0	50836	BMS PRIN OFFICE DESK	06/24/2022
328389			\$3,827.00				
328391	06/28/2022	APPLE BUS COMPANY	\$141.19	0	180-22-04RO	4/5 RMS TRACK SAVANNA	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$89.36	20221307	180-22-04PE	4/22-KDG-9:45-1:00	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$183.68	20221494	180-22-04RO	4/19 TRACK MEET NORTH PLA	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$253.09	20221495	180-22-04RO	4/21 TRACK MARYSVILL	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$185.67	20221505	180-22-04EL	SHATTO DAIRY OSBORN MO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$297.22	20221528	180-22-04OG	4/22/22 1ST GRADE FIELD T	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$81.40	20221538	180-22-04EF	FIELD 4/8/22 KINDERGARTEN	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$107.30	20221546	180-22-04H	1 BUS	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$70.02	20221561	180-22-04H	2 BUSES FOR 5TH GRADE VIS	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$75.08	20221562	180-22-04H	1 BUS FOR STUDENT COUNCIL	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$91.70	20221566	180-22-04HO	4/12/22 - 5TH GRADERS TO	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$283.93	20221581	180-22-04CO	1ST GRADE FIELD TRIP	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$128.58	20221599	180-22-04CO	21-22 ELEM STUDENTS TO TH	06/28/2022

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328391	06/28/2022	APPLE BUS COMPANY	\$101.30	20221599	180-22-04CP	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$191.96	20221599	180-22-04ED	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$191.96	20221599	180-22-04EF	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$128.58	20221599	180-22-04H	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$128.58	20221599	180-22-04HO	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$200.68	20221599	180-22-04OG	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$200.68	20221599	180-22-04PE	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$101.30	20221599	180-22-04PI	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$101.30	20221599	180-22-04PW	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$101.30	20221599	180-22-04SK	21-22 ELEM STUDENTS TO TH	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$199.96	20221614	180-22-04BO	4/12/22 SAVANNAH/ TRACK	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$580.22	20221615	180-22-04BO	4/14/22 SMITHVILLE/TRACK	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$397.83	20221616	180-22-04BO	4/21/22 SMITHVILLE TRACK	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$222.87	20221617	180-22-04BO	4/28/22 SAVANNAH TRACK	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$60.29	20221619	180-22-04EL	4/19 6TH GRD TO MWSU THE	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$60.29	20221619	180-22-04EL	4/19 6TH GRD TO MWSU AND	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$332.08	20221623	180-22-04EL	5TH 4/29 UNION STATION SC	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$99.67	20221649	180-22-04ED	4/28/2022 FIELD TRIP AMBA	06/28/2022
	06/28/2022	APPLE BUS COMPANY	\$338.75	20221719	180-22-04EL	4/27/2022 3RD GRADE U	06/28/2022
328391			\$5,727.82				
328392	06/28/2022	BROONER AND ASSOC CONSTRUCTION INC	\$900.00	0	18583	COLEMAN-CRANE RENTAL	06/28/2022
328392			\$900.00				
328393	06/28/2022	E3 GORDON STOWE	\$2,394.99	0	SRV-19457	AUDIOMETER CALIBRATE	06/28/2022
328393			\$2,394.99				
328394	06/28/2022	HILLYARD NW MO	\$2,078.80	0	604776727	TISSUE/TOWELS CHS	06/28/2022

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328394			\$2,078.80				
328395	06/28/2022	JOHN JACKSON PLUMBING LLC	\$1,065.00	0	22084	CHS BACKFLOW WORK	06/28/2022
	06/28/2022	JOHN JACKSON PLUMBING LLC	\$1,121.00	0	22087	WORK AT DEMO HOUSE	06/28/2022
328395			\$2,186.00				
328396	06/28/2022	MARCIA BRENNER ASSOCIATES LLC	\$1,075.00	20221517	INV-221409	BEHAVIOR PLUGIN LOG TYPES	06/28/2022
328396			\$1,075.00				
328397	06/28/2022	P1 GROUP INC	\$15,136.49	20221724	2245197001	CIP #212255 PROVIDE AND I	06/28/2022
328397			\$15,136.49				
328398	06/28/2022	RIEMAN MUSIC	\$690.00	20221692	3408268	21-22 YAMAHA PICCOLO	06/28/2022
328398			\$690.00				
328399	06/28/2022	SECURITAS SECURITY SERVICES USA	\$959.50	0	W7025585	MAY22 SECURITY SERV	06/28/2022
	06/28/2022	SECURITAS SECURITY SERVICES USA	\$8,215.00	0	W7025586	MAY22 SECURITY SERV	06/28/2022
328399			\$9,174.50				
328400	06/28/2022	SPECIAL OLYMPICS MISSOURI	\$670.00	0	2022 SUMMER GAMES	ASSESSMENTS-AQUATICS	06/28/2022
328400			\$670.00				
328401	06/28/2022	STEPHANIE NEAL	\$12.55	0	REFUND	STUDENT LUNCH ACCOUNT	06/28/2022
328401			\$12.55				
328402	06/28/2022	THERAPY AT SCHOOL LLC	\$502.50	0	MAY 2022	MAY22-BMS PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$710.65	0	MAY 2022	MAY22-CARDEN OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$441.15	0	MAY 2022	MAY22-CARDEN PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$2,656.54	0	MAY 2022	MAY22-ECSE/ELC SPCH	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$703.80	0	MAY 2022	MAY22-EDISON OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$35.00	0	MAY 2022	MAY22-ELLISON OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$208.20	0	MAY 2022	MAY22-FIELD OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$249.10	0	MAY 2022	MAY22-HOSEA OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$305.40	0	MAY 2022	MAY22-HYDE OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$184.00	0	MAY 2022	MAY22-LHS PT	06/28/2022

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328402		LLC					
	06/28/2022	THERAPY AT SCHOOL LLC	\$289.70	0	MAY 2022	MAY22-MARK TW OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$212.25	0	MAY 2022	MAY22-MARK TW PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$111.50	0	MAY 2022	MAY22-OAK GRV PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$448.95	0	MAY 2022	MAY22-PARKWAY OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$411.30	0	MAY 2022	MAY22-PARKWAY PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$178.50	0	MAY 2022	MAY22-PICKETT PT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$227.50	0	MAY 2022	MAY22-VA OT	06/28/2022
	06/28/2022	THERAPY AT SCHOOL LLC	\$327.60	0	MAY 2022	MAY22-VA PT	06/28/2022
328402			\$8,203.64				
328403	06/28/2022	WHITESIDE OF ST CLAIRSVILLE INC	\$26,934.00	20220482	0010094	FLEET VAN 1187622	06/28/2022
	06/28/2022	WHITESIDE OF ST CLAIRSVILLE INC	\$26,934.00	20220482	0010095	FLEET VAN 1187582	06/28/2022
	06/28/2022	WHITESIDE OF ST CLAIRSVILLE INC	\$26,934.00	20220482	0010098	FLEET VAN 1187644	06/28/2022
328403			\$80,802.00				
328404	06/29/2022	AMANDA UELIGGER	\$55.46	0	6/21-23/2022 NEW PRINCIPAL	NEW PRINCIPAL MEALS	06/29/2022
	06/29/2022	AMANDA UELIGGER	\$214.11	0	6/21-23/2022 NEW PRINCP CONF	O-JUN22 MILEAGE	06/29/2022
	06/29/2022	AMANDA UELIGGER	\$18.25	0	6/3-24/2022 MILES	I-JUN22 MILEAGE	06/29/2022
328404			\$287.82				
328405	06/29/2022	ANGELA D CHAVEZ	\$33.63	0	5/2-24/22 MILES	I-MAY22 MILEAGE	06/29/2022
	06/29/2022	ANGELA D CHAVEZ	\$54.43	0	6/20-22/2022 CONNECT DOTS CONF	CONNECT DOTS MEALS	06/29/2022
	06/29/2022	ANGELA D CHAVEZ	\$327.60	0	6/20-22/2022 CONNECTING DOTS	O-CONNECT DOTS MILES	06/29/2022
328405			\$415.66				
328406	06/29/2022	ANNE M ROSEBERRY	\$65.70	0	5/18/2022 BASEBALL DIST	O-5/18/21 SUPV MILES	06/29/2022
328406			\$65.70				
328407	06/29/2022	ANTHONY DICE	\$311.22	0	6/27-30/2022 APSI TRAINING CNF	O-APSI CONF MILEAGE	06/29/2022
328407			\$311.22				
328408	06/29/2022	CAMBRIE HOGLUND	\$24.80	0	6/1-24/2022 MILES	I-JUN22 MILEAGE	06/29/2022

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328408	06/29/2022	CAMBRIE HOGLUND	\$73.00	0	6/20-22/2022 COACHING CONF	COACH PD MEALS	06/29/2022
328408			\$97.80				
328409	06/29/2022	CHARLOTTE A BUHMAN	\$38.20	0	4/13-5/27/2022 MILES	I-APR/MAY22 MILEAGE	06/29/2022
328409			\$38.20				
328410	06/29/2022	CYNTHIA L FAUCETT	\$42.73	0	5/31-6/2/2022 PBIS	PBIS CONF MEALS	06/29/2022
	06/29/2022	CYNTHIA L FAUCETT	\$265.59	0	5/31-6/2/2022 PBIS CONF	O-PBIS CONF MILEAGE	06/29/2022
	06/29/2022	CYNTHIA L FAUCETT	\$212.94	0	6/21-23/2022 NEW PRINCIPAL CNF	O-PRINCP CONF MILES	06/29/2022
	06/29/2022	CYNTHIA L FAUCETT	\$22.01	0	6/21-23/2022 NEW PRINCIPAL CNF	PRINCIPAL CONF MEALS	06/29/2022
328410			\$543.27				
328411	06/29/2022	ERIC WHITE	\$57.12	0	5/31-6/2/2022 PBIS	PBIS MEALS	06/29/2022
	06/29/2022	ERIC WHITE	\$255.06	0	5/31-6/2/2022 PBIS CONF	O-PBIS CONF MILEAGE	06/29/2022
328411			\$312.18				
328412	06/29/2022	HEATHER S WIEDMER	\$62.95	0	6/20-22/2022 COACHING CONF	COACH PD MEALS	06/29/2022
328412			\$62.95				
328413	06/29/2022	HOUSTON MARCUS LADD	\$37.67	0	6/1-20/2022 MILES	I-JUN22 TECH MILEAGE	06/29/2022
328413			\$37.67				
328414	06/29/2022	JARED S BOONE	\$120.00	0	6/24/2022 BBKB CAMP FUEL REIMB	BHS P-CARD DECLINE	06/29/2022
328414			\$120.00				
328415	06/29/2022	JASON W LENZ	\$46.98	0	4/4-29/2022 MILES	I-APR22 ADMIN MILEAGE	06/29/2022
	06/29/2022	JASON W LENZ	\$20.59	0	5/4-24/2022 MILES	I-MAY22 ADMIN MILEAGE	06/29/2022
	06/29/2022	JASON W LENZ	\$40.59	0	6/20-6/21/2022 COACHING CONF	COACH PD MEALS	06/29/2022
	06/29/2022	JASON W LENZ	\$10.01	0	6/23-29/2022 MILES	I-JUN22 ADMIN MILEAGE	06/29/2022
328415			\$118.17				
328416	06/29/2022	JILLIAN SOMMERFELD	\$52.14	0	5/31-6/2/2022 PBIS	PBIS MEALS	06/29/2022
	06/29/2022	JILLIAN SOMMERFELD	\$255.06	0	5/31-6/2/2022 PBIS CONF	O-PBIS CONF MILEAGE	06/29/2022
328416			\$307.20				
328417	06/29/2022	JOSEPH UELIGGER	\$28.22	0	5/3-24/2022 PE MILES	I-MAY22 MILEAGE	06/29/2022
328417			\$28.22				

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328418	06/29/2022	KALEB JOHNSON	\$32.90	0	6/20-21/22 CONNECT DOTS CONF	CONNECT DOTS MEALS	06/29/2022
328418			\$32.90				
328419	06/29/2022	REBECCA EVANS	\$207.20	0	1/14/2022 MLDS LEADERHIP CONF	O-MLDS CONF MILEAGE	06/29/2022
	06/29/2022	REBECCA EVANS	\$13.49	0	1/14/2022 MLDS LEADERSHIP	MLDS CONF MEALS	06/29/2022
328419			\$220.69				
328420	06/29/2022	ROBERT D SIGRIST	\$43.39	0	6/26/2022 MSRO CONF	MSRO CONF MEALS	06/29/2022
	06/29/2022	ROBERT D SIGRIST	\$253.89	0	6/26/2022 MSRO CONF	O-MSRO CONF MILEAGE	06/29/2022
328420			\$297.28				
328421	06/29/2022	SIERRA S HADDIX	\$40.33	0	5/31-6/1/2022 PBIS	PBIS CONF MEALS	06/29/2022
328421			\$40.33				
328422	06/29/2022	SALLIE A SPIEGEL	\$24.27	0	5/31-6/2/2022 PBIS	PBIS CONF MEALS	06/29/2022
328422			\$24.27				
328424	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$168.09	0	1061421111	APR22 CHS S12218	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$326.64	0	1691534703	APR22 WEBSTER S12285	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,084.60	0	1731361111	APR22 TRUMAN M S11449	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$371.09	0	1731361111	APR22 TRUMAN S11326	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$71.04	0	2130561111	APR22 LHS ATH S12222	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$44.38	0	2430746390	APR22 LHS FLD S12286	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$228.46	0	2505641111	APR22 ROBIDOUX S11556	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$5,782.89	0	2510641111	APR22 BHS S12292	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$541.74	0	2738112222	APR22 TMC S11622	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$58.59	0	2902361111	APR22 FIELD S11646	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$197.96	0	3446041111	APR22 EDISON S11334	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,083.64	0	3538751111	APR22 HOSEA S11459	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,482.96	0	3902181111	APR22 LHS #2 S12284	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$362.15	0	3994431111	APR22 CHS #2 S12219	06/29/2022
06/29/2022	SYMMETRY ENERGY	\$239.04	0	4207041111	APR22 PERSHING	06/29/2022	

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328424		SOLUTIONS LLC				S11762	
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$795.41	0	4396831111	APR22 WHSE S12223	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$401.16	0	4791711111	APR22 SGMS S11544	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$120.11	0	4845631111	APR22 KEATLEY S11611	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$407.55	0	4849105626	APR22 OAK GRVE S12289	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,907.99	0	4891731111	APR22 CENTRAL S12287	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,164.89	0	5181131111	APR22 PARKWAY S11238	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$336.81	0	5417612222	APR22 LHS S12221	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$827.86	0	5438212222	APR22 MARK TWN S11625	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$280.31	0	5701141111	APR22 BODE 11498	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$370.33	0	5972521111	APR22 COLEMAN S11610	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$526.43	0	6082422222	APR22 LAKE S11555	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$912.73	0	6780561111	APR22 HTC S11237	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$240.04	0	7619771111	APR22 NOYES S11579	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$700.97	0	7634561111	APR22 PICKETT S11768	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$857.72	0	8051321111	APR22 MAINT S11433	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$236.28	0	8633041111	APR22 BHS FH S12217	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$501.75	0	8740281111	APR22 LINDBERG S11327	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,433.54	0	9186571111	APR22 MAINT S11662	06/29/2022
	06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$611.06	0	9470471111	APR22 FIELD S11542	06/29/2022
06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$350.66	0	9661213602	APR22 CARDN PK S12290	06/29/2022	
06/29/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,191.42	0	9760511111	APR22 SKAITH S11604	06/29/2022	
328424			\$28,218.29				
328425	06/29/2022	ALLEGIANT TECHNOLOGY	\$7,489.10	20221227	182089	23/APR SOL NS CAT6 CMP. P	06/29/2022
	06/29/2022	ALLEGIANT TECHNOLOGY	\$6,640.33	20221227	182089	CABLE SUPPORT LABOR-FIXED	06/29/2022

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328425	06/29/2022	ALLEGIANT TECHNOLOGY	\$675.89	20221227	182089	INSERT, CAT 6, YELLOW PER	06/29/2022
	06/29/2022	ALLEGIANT TECHNOLOGY	\$21.85	20221227	182089	UN POPULATED 24 PORT PATC	06/29/2022
	06/29/2022	ALLEGIANT TECHNOLOGY	\$203.72	20221227	182089	UN-POPULATED 48 PORT PATC	06/29/2022
328425			\$15,030.89				
328426	06/29/2022	AMERICAN DIGITAL SECURITY LLC	\$27,234.42	0	77130-1	HALO SYSTEM DETECTORS	06/29/2022
	06/29/2022	AMERICAN DIGITAL SECURITY LLC	\$32,561.40	0	77131-1	HALO SYSTEM DETECTORS	06/29/2022
	06/29/2022	AMERICAN DIGITAL SECURITY LLC	\$27,124.42	0	77132-1	HALO SYSTEM DETECTORS	06/29/2022
	06/29/2022	AMERICAN DIGITAL SECURITY LLC	\$23,573.10	0	77133-1	HALO SYSTEM DETECTORS	06/29/2022
328426			\$110,493.34				
328428	06/29/2022	AMERICAN ELECTRIC CO	\$89.90	20220224	8370-1030522	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$12.50	20220224	8370-1030589	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$31.16	20220224	8370-1030590	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$55.10	20220224	8370-1030621	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$109.15	20220224	8370-1033325	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$1,892.00	20220224	8370-1034884	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$7.02	20220224	8370-1035912	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$16.38	20220224	8370-1035919	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$13.80	20220224	8370-1036104	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$79.56	20220224	8370-1036111	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$13.30	20220224	8370-1036122	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$128.94	20220224	8370-1036157	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$405.00	20220224	8370-1036200	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$117.16	20220224	8370-1036216	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$105.88	20220224	8370-1036251	21-22 ELECTRICAL SUPPLIES	06/29/2022
06/29/2022	AMERICAN ELECTRIC CO	\$78.82	20220224	8370-1036253	21-22 ELECTRICAL SUPPLIES	06/29/2022	

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328428	06/29/2022	AMERICAN ELECTRIC CO	\$26.47	20220224	8370-1036316	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$316.02	20220224	8370-1036373	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$86.00	20220224	8370-1036430	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$125.28	20220224	8370-1036445	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$39.40	20220224	8370-1036449	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$57.74	20220224	8370-1036482	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$190.30	20220224	8370-1036525	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$468.46	20220224	8370-1036593	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$372.51	20220224	8370-1036614	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$17.00	20220224	8370-1036625	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$52.58	20220224	8370-1036692	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$98.00	20220224	8370-1036705	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$172.06	20220224	8370-1036723	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$79.76	20220224	8370-1036778	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$62.07	20220224	8370-1036799	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$30.70	20220224	8370-1036845	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$399.08	20220224	8370-1036878	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$237.01	20220224	8370-1036882	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$251.20	20220224	8370-1037082	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$4.52	20220224	8370-1037149	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$42.86	20220224	8370-1037260	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$55.63	20220224	8370-1037416	21-22 ELECTRICAL SUPPLIES	06/29/2022
	06/29/2022	AMERICAN ELECTRIC CO	\$177.41	20220224	8370-1037434	21-22 ELECTRICAL SUPPLIES	06/29/2022
328428			\$6,517.73				
328429	06/29/2022	APPLE BUS	\$253.74	20220995	180-22-04SG	4/5 TRACK TO	06/29/2022

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328429		COMPANY				SAVANNAH MS	
	06/29/2022	APPLE BUS COMPANY	\$273.00	20220996	180-22-04SG	4/12 TRACK TO SAVANNAH MS	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$251.42	20220997	180-22-04SG	4/14 TRACK TO SMITHVILLE	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$227.16	20220998	180-22-04SG	4/21 TRACK TO SMITHVILLE	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$186.35	20221103	180-22-04TR	4/5 - TRACK - SAVANNAH, M	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$186.35	20221104	180-22-04TR	4/12 - TRACK - SAVANNAH,	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$249.43	20221105	180-22-04TR	4/14 - TRACK - SMITHVILLE	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$315.52	20221106	180-22-04TR	4/21 - TRACK - MARYVILLE,	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$2,752.19	20221506	180-22-04HY	STATE SKILL CONF & COMP A	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$168.74	20221512	180-22-04LI	5TH GRADE FIELD TRIP PLAN	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$123.60	20221513	180-22-04LI	1ST GRADE FIELD TRIP REMI	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$127.57	20221539	180-22-04HY	EMS TRIP TO BUCHANAN COUN	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$327.14	20221545	180-22-04HY	FFA TO MARYVILLE ON 4/5/2	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$51.15	20221573	180-22-04W	BUS TO SAMS CLUB	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$276.35	20221589	180-22-04LI	KINDERGARTEN FIELD TRIP	06/29/2022
	06/29/2022	APPLE BUS COMPANY	\$237.45	20221608	180-22-04MT	04/28/22- MAIN EVENT- MAR	06/29/2022
328429			\$6,007.16				
328430	06/29/2022	B & H PHOTO & ELECTRONICS CORP	\$284.40	20221797	203122505	DELL OPTIPLEX MICRO VESA	06/29/2022
	06/29/2022	B & H PHOTO & ELECTRONICS CORP	\$426.60	20221797	203132436	DELL OPTIPLEX MICRO VESA	06/29/2022
328430			\$711.00				
328431	06/29/2022	BROONER AND ASSOC CONSTRUCTION INC	\$4,113.00	0	30972	MOVE COMPUTER LAB	06/29/2022
328431			\$4,113.00				
328432	06/29/2022	CURTIS FLORAY	\$500.00	0	2022 BHS PROM	10502922 PROM DJ	06/29/2022
328432			\$500.00				
328433	06/29/2022	DELUXE	\$0.00	0	12200098	DEPOSIT SLIP ORDER	06/29/2022
	06/29/2022	DELUXE	\$0.00	0	12200132	DEPOSIT SLIP ORDER	06/29/2022
	06/29/2022	DELUXE	\$0.00	0	12200156	DEPOSIT SLIP ORDER	06/29/2022

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328433	06/29/2022	DELUXE	\$0.00	0	12200193	DEPOSIT SLIP ORDER	06/29/2022
328433			\$0.00				
328434	06/29/2022	GOPHER SPORT	\$27.75	0	IN182789	OAK GROVE- INCREDIBALL	06/29/2022
328434			\$27.75				
328435	06/29/2022	HERITAGE CRYSTAL CLEAN	\$1,033.78	20220159	17461175	SERVICING PARTS BLANKET F	06/29/2022
328435			\$1,033.78				
328436	06/29/2022	INTEGRATED OPENING SOLUTIONS LLC	\$24,515.30	0	4009268	OG SPED DOOR LOCK SYS	06/29/2022
328436			\$24,515.30				
328437	06/29/2022	JOHN JACKSON PLUMBING LLC	\$5,789.00	0	22085	EDISON LINE REPAIR	06/29/2022
	06/29/2022	JOHN JACKSON PLUMBING LLC	\$28,000.00	20221774	22098	CIP #212258 SPLIT MAIN WA	06/29/2022
328437			\$33,789.00				
328438	06/29/2022	LEDGER ALLEN SIMPSON	\$250.00	0	2022 SCHOLARSHIP	10502924 LIONS CLUB	06/29/2022
328438			\$250.00				
328439	06/29/2022	MISSOURI SCHOOL BOARDS ASSOC	\$5,715.43	0	INV-07368- T1N7R2	Q1 22 SDAC CLAIMS INV	06/29/2022
328439			\$5,715.43				
328440	06/29/2022	MO DECA	\$8,832.00	20221287	01234161	CHS STATE DECA REG & HOUS	06/29/2022
328440			\$8,832.00				
328441	06/29/2022	MYERS BROTHERS OF KC	\$2,412.64	0	263896	REPAIR GARAGE LIFT	06/29/2022
328441			\$2,412.64				
328442	06/29/2022	PAYTON JAMES GRIFFEY	\$250.00	0	2022 SCHOLARSHIP	10502925 LIONS CLUB	06/29/2022
328442			\$250.00				
328443	06/29/2022	RODERICK SIGN CO	\$1,533.60	0	2022264	ATTENDANCE BANNERS	06/29/2022
328443			\$1,533.60				
328444	06/29/2022	ST JOSEPH MUSTANGS	\$1,465.00	0	3231	10502921 TKT SALE FDR	06/29/2022
328444			\$1,465.00				
328445	06/29/2022	WASTE MANAGEMENT OF MISSOURI INC	\$413.08	20221730	0365245-4853-8	TRASH SERVICE BLANKET FOR	06/29/2022
	06/29/2022	WASTE MANAGEMENT OF MISSOURI INC	\$258.50	20221730	0365248-4853-2	TRASH SERVICE BLANKET FOR	06/29/2022
328445			\$671.58				

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328452	06/30/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART	06/30/2022
328452			\$104.48				
328453	06/30/2022	ANDREW COUNTY CIRCUIT CLERK	\$118.21	0		DED:2302 GARNISH	06/30/2022
328453			\$118.21				
328454	06/30/2022	BERMAN & RABIN P.A.	\$269.82	0		DED:2337 GARNISH	06/30/2022
328454			\$269.82				
328455	06/30/2022	BUCHANAN CO CIRCUIT COURT	\$1,800.73	0		DED:2300 GARNISH	06/30/2022
328455			\$1,800.73				
328456	06/30/2022	DELTA DENTAL OF MISSOURI	\$11,558.65	0		DED:3401 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$2,368.80	0		DED:3402 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$5,030.44	0		DED:3403 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$5,905.90	0		DED:3405 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$7,399.08	0		DED:3420 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$1,807.20	0		DED:3421 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$6,089.93	0		DED:3422 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$7,296.21	0		DED:3423 DENTAL INS	06/30/2022
328456			\$47,456.21				
328457	06/30/2022	FAMILY SUPPORT PAYMENT CENTER	\$7,891.36	0		DED:2002 CHILD SUPP	06/30/2022
328457			\$7,891.36				
328458	06/30/2022	FINK, RICHARD V	\$769.00	0		DED:2100 BANKRUPTCY	06/30/2022
328458			\$769.00				
328459	06/30/2022	GAMACHE & MYERS, P.C.	\$279.37	0		DED:2329 GARNISH	06/30/2022
328459			\$279.37				
328460	06/30/2022	GENTRY COUNTY ASSOCIATE CLERK	\$695.13	0		DED:2309 GARNISH	06/30/2022
328460			\$695.13				
328461	06/30/2022	KAHRS LAW OFFICES, P.A.	\$329.57	0		DED:2328 GARNISH	06/30/2022
328461			\$329.57				
328462	06/30/2022	KANSAS PAYMENT CENTER	\$1,424.00	0		DED:2006 CHILD SUPP	06/30/2022

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328462			\$1,424.00				
328463	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$5.00	0		DED:0007 LIFE INS	06/30/2022
	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$0.00	0		DED:4088 LIFE INS	06/30/2022
	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$29.00	0		DED:4091 LIFE INS	06/30/2022
328463			\$34.00				
328464	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$5.63	0		DED:ACL1 ACCIDENT L	06/30/2022
328464			\$5.63				
328465	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$12.91	0		DED:0009 HOSP INDEM	06/30/2022
328465			\$12.91				
328466	06/30/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$9.10	0		DED:CT01 CR ILL/EE	06/30/2022
328466			\$9.10				
328467	06/30/2022	MILLER AND STEENO, P.C.	\$350.11	0		DED:2319 GARNISH	06/30/2022
328467			\$350.11				
328468	06/30/2022	MISSOURI DEPT OF REVENUE	\$152,217.00	0		DED:*SMO STATE	06/30/2022
328468			\$152,217.00				
328469	06/30/2022	NODAWAY VALLEY BANK HSA	\$59,740.32	0		DED:310X NOD HSA	06/30/2022
	06/30/2022	NODAWAY VALLEY BANK HSA	\$24,006.37	0		DED:311X NOD OTH	06/30/2022
328469			\$83,746.69				
328470	06/30/2022	NORTONLIFELOCK INC	\$1,178.82	0		DED:IDEE ID THEFT	06/30/2022
	06/30/2022	NORTONLIFELOCK INC	\$474.50	0		DED:IDEF ID THEFT	06/30/2022
328470			\$1,653.32				
328471	06/30/2022	OMNI FINANCIAL GROUP INC	\$23,919.84	0		DED:6036 403(B) TSA	06/30/2022
	06/30/2022	OMNI FINANCIAL GROUP INC	\$95.00	0		DED:7206 403(B) FEE	06/30/2022
	06/30/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)	06/30/2022
328471			\$25,534.95				
328472	06/30/2022	PUBLIC EDUCATION	\$252,452.78	0		DED:1100 NT RETIRE	06/30/2022

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328472		EMPLOYEE					
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$176.03	0		DED:1101 PEERS POST	06/30/2022
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$372.66	0		DED:1102 NT RETIRE2	06/30/2022
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$176.03	0		DED:1103 NT RETIRE3	06/30/2022
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$436.14	0		DED:1105 O RETIREMT	06/30/2022
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$1,360.22	0		DED:1109 PEERS POST	06/30/2022
328472			\$254,973.86				
328473	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,350,046.64	0		DED:1000 TR RETIRE	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,053.58	0		DED:1002 TR RET2	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$15,649.06	0		DED:1200 TRS RETIRE	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$910.44	0		DED:1201 PSRSS POST	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$550.38	0		DED:1202 TRS RET2	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$2,166.37	0		DED:1204 PSRS-CRTCL	06/30/2022
328473			\$1,370,376.47				
328474	06/30/2022	SCHWARTZKOPF LAW OFFICE P C	\$165.31	0		DED:2336 GARNISH	06/30/2022
328474			\$165.31				
328475	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$97.00	0		DED:301P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:310A HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,765.24	0		DED:310B HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$13,072.80	0		DED:310D HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$154,523.60	0		DED:310H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$188,751.36	0		DED:310N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES	\$29,475.60	0		DED:310P HEALTH	06/30/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328475		HEALTH & WELLNESS				INS	
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$187,774.65	0		DED:310Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$80,893.44	0		DED:310R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$73,917.64	0		DED:310T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$45,604.41	0		DED:311H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$19,429.62	0		DED:311N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,028.10	0		DED:311Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,326.98	0		DED:311R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,366.10	0		DED:311T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,132.76	0		DED:312H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,822.80	0		DED:312N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$46,929.26	0		DED:312Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,046.84	0		DED:312R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,024.25	0		DED:313N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$14,357.28	0		DED:313P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$42,394.80	0		DED:313Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,804.85	0		DED:313R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,675.97	0		DED:313T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,183.84	0		DED:314B HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,591.92	0		DED:314C HEALTH INS	06/30/2022
06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,345.54	0		DED:314D HEALTH INS	06/30/2022	
06/30/2022	SJSD EMPLOYEES	\$795.96	0		DED:314F HEALTH INS	06/30/2022	

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328475		HEALTH & WELLNESS					
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS	06/30/2022
328475			\$1,071,376.84				
328476	06/30/2022	STATE OF NEBRASKA	\$618.18	0		DED:2013 CHILD SUPP	06/30/2022
328476			\$618.18				
328477	06/30/2022	THE HARTFORD	\$5,472.00	0		DED:4000 LIFE INS	06/30/2022
	06/30/2022	THE HARTFORD	\$1,802.50	0		DED:4002 DEP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$80.00	0		DED:4110 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$73.60	0		DED:4111 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$105.60	0		DED:4112 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$89.60	0		DED:4113 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$720.00	0		DED:4114 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$201.60	0		DED:4115 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$201.60	0		DED:4116 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$102.40	0		DED:4117 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$57.60	0		DED:4118 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$1,888.00	0		DED:4119 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$246.40	0		DED:4120 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$236.80	0		DED:4121 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$124.80	0		DED:4122 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$134.40	0		DED:4123 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$1,272.00	0		DED:4124 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$102.40	0		DED:4125 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$121.60	0		DED:4128 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$3,520.00	0		DED:4129 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$432.00	0		DED:4A00 LIFE INS	06/30/2022
	06/30/2022	THE HARTFORD	\$360.60	0		DED:ACEC ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$2,275.39	0		DED:ACEE ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$307.36	0		DED:ACEF ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$119.20	0		DED:ACES ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$38.70	0		DED:CC10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$74.50	0		DED:CC11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$276.00	0		DED:CC12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$77.40	0		DED:CC13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$141.40	0		DED:CC14 CRITCL ILL	06/30/2022

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328477	06/30/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$92.00	0		DED:CC22 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$207.00	0		DED:CC32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$316.80	0		DED:CE10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$542.80	0		DED:CE11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$1,131.00	0		DED:CE12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$1,390.20	0		DED:CE13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$1,432.20	0		DED:CE14 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$239.20	0		DED:CE21 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$626.40	0		DED:CE22 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$860.60	0		DED:CE23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$651.00	0		DED:CE24 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$64.80	0		DED:CE30 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$365.40	0		DED:CE32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$297.90	0		DED:CE33 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$98.80	0		DED:CF11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$208.50	0		DED:CF12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$83.40	0		DED:CF22 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$205.80	0		DED:CS13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$898.72	0		DED:HIH1 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$247.26	0		DED:HIH2 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$199.60	0		DED:HIH3 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$124.48	0		DED:HIH4 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$3,035.92	0		DED:HIL1 HOSP	06/30/2022

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328477						INDEM	
	06/30/2022	THE HARTFORD	\$226.71	0		DED:HIL2 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$399.20	0		DED:HIL3 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$240.93	0		DED:HIL4 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$72.82	0		DED:ST11 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$57.96	0		DED:ST12 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$1,076.40	0		DED:ST21 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$869.40	0		DED:ST22 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$609.96	0		DED:ST23 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$1,633.92	0		DED:ST51 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$1,159.20	0		DED:ST52 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$358.80	0		DED:ST53 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$281.52	0		DED:ST71 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$207.00	0		DED:ST72 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$107.64	0		DED:ST73 SHORT TERM	06/30/2022
328477			\$42,750.67				
328478	06/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,088.30	0		DED:3800 DEP CARE	06/30/2022
	06/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$10,216.00	0		DED:3900 HCARE FSA	06/30/2022
328478			\$13,304.30				
328479	06/30/2022	UMB FEDERAL TAX	\$203,595.86	0		DED:*FI FICA	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$161,639.70	0		DED:*FM MEDICARE	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$383,350.56	0		DED:*FT FEDERAL	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$199.27	0	941X MED	941X MED	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$97.05	0	941X SS	941X SS	06/30/2022
328479			\$748,882.44				
328480	06/30/2022	UMB HSA	\$31,830.33	0		DED:310Z UMB HSA	06/30/2022

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328480	06/30/2022	UMB HSA	\$11,869.83	0		DED:312Z UMB HSA	06/30/2022
328480			\$43,700.16				
328481	06/30/2022	UNITED WAY OF GREATER ST JOE	\$3,704.81	0		DED:7199 UNITED WAY	06/30/2022
	06/30/2022	UNITED WAY OF GREATER ST JOE	\$1,863.90	0		DED:7201 UNITED WAY	06/30/2022
328481			\$5,568.71				
328482	06/30/2022	VISION SERVICE PLAN	\$3,763.40	0		DED:310S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$1,575.56	0		DED:311S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$1,015.16	0		DED:312S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$2,306.44	0		DED:313S VISION INS	06/30/2022
328482			\$8,660.56				
328483	06/30/2022	VOGLER & ASSOCIATES LLC	\$578.84	0		DED:2338 GARNISHMEN	06/30/2022
328483			\$578.84				
328484	06/30/2022	ACME COFFEE SERVICE	\$7.55	0	38317	NOYES COFFEE 6/29/22	06/30/2022
328484			\$7.55				
328492	06/30/2022	APPLE BUS COMPANY	\$7,797.25	0	180-053122	MAY22 BUS FUEL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$143.82	0	180-22-04B	4/13 BASEBALL SAVANNA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$112.27	0	180-22-04B	4/13 COUNSELING MWSU	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$199.60	0	180-22-04B	4/7 BAND PLATTE CITY	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$158.78	0	180-22-04C	20221204 4/8 SOC SVNH	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$982.36	0	180-22-05B	5/14, 5/21 TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$160.44	0	180-22-05B	5/16 SENIOR WALK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$688.45	0	180-22-05B	5/16, 5/17 SOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$345.71	0	180-22-05B	5/17 BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$245.16	0	180-22-05SG	5/24 SGMS TO BHS X3	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$368.66	20221151	180-22-04C	4/4/22 JV TO MERRIMACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$445.02	20221152	180-22-04C	4/18/22 JV TO LONGVIEW GC	06/30/2022
	06/30/2022	APPLE BUS	\$345.10	20221156	180-22-04C	4/6/22 TO NATIONAL	06/30/2022

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328492		COMPANY					
	06/30/2022	APPLE BUS COMPANY	\$320.52	20221157	180-22-04C	4/7/22 TO TIFFANY GREENS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$395.22	20221158	180-22-04C	4/25/22 TO WINTERSTONE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$289.61	20221159	180-22-04C	4/27/22 STALEY FARMS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$478.26	20221160	180-22-04C	4/29/22 SHIRLEY GC	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$284.00	20221162	180-22-05C	5/2/22 PARADISE POINT	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$322.52	20221163	180-22-05C	5/9/22 DISTRICTS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$641.70	20221171	180-22-04C	4/1/22 STALEY/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$653.64	20221172	180-22-04C	4/8/22 STALEY/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$347.08	20221173	180-22-04C	4/14/22 STALEY/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$874.78	20221174	180-22-04C	4/22/22 BS/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$314.19	20221175	180-22-04C	4/26/22 PHS/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$295.60	20221176	180-22-04C	4/28/22 PARKHILL.TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$489.92	20221177	180-22-04C	4/29/22 PLATTE COUNTY/TRA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$846.84	20221178	180-22-05C	5/3/22 LS/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$294.59	20221179	180-22-05C	5/5/22 LS/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$758.62	20221180	180-22-05C	5/14/22 DISTRICTS/TRACK	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$290.26	20221192	180-22-04C	4/4/22 STALEY/ GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$397.50	20221196	180-22-04C	4/11/22 BELTON.GIRLSSOCCE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$264.68	20221197	180-22-04C	4/18/22 OP/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$296.89	20221198	180-22-04C	4/25/22 LN/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$282.27	20221199	180-22-05C	5/2/22 LIBERTY/ GIRLSSOCCE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$244.76	20221200	180-22-04C	5/4/22 PH/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$382.59	20221205	180-22-04C	4/1/22 KEARNEY/	06/30/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328492						GIRLSSOCCE	
	06/30/2022	APPLE BUS COMPANY	\$567.25	20221206	180-22-04C	4/14/22 STALEY/GIRLSSOCCE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$286.62	20221207	180-22-04C	4/26/22 OP/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$413.79	20221208	180-22-04C	4/28/22 LEESUMMIT/GIRLSS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$296.92	20221209	180-22-05C	5/5/22 PHS/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$298.91	20221210	180-22-05C	5/10/22 NKC/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$338.73	20221291	180-22-04C	3/28/22 TRUMAN/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$279.96	20221293	180-22-04C	4/6/22 LIBERTY/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$389.86	20221294	180-22-04C	4/8/22 LEES SUMMIT/BASEBA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$300.57	20221296	180-22-04C	4/29/22 PHS/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$367.31	20221298	180-22-05C	5/9/22 KEARNEY/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$140.16	20221308	180-22-05PE	5/5-ORRICK ACRES-1ST GRAD	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$271.66	20221310	180-22-04C	4/7/22 KEARNEY/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$259.37	20221311	180-22-04C	4/19/22 PHHS/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$363.95	20221312	180-22-04C	4/25/22 LSN/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$371.28	20221317	180-22-04C	4/7/22 FORTOSAGE/ BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$253.08	20221318	180-22-04C	4/11/22 OP/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$275.65	20221319	180-22-04C	4/18/22 PHS/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$262.04	20221320	180-22-04C	4/21/22 NKC/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$286.94	20221321	180-22-04C	4/25/22 OP/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$401.16	20221322	180-22-04C	4/27/22 LEES SUMMIT/BASEB	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$226.17	20221327	180-22-05C	5/11/22 SMITHVILLE/BASEBA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$349.70	20221350	180-22-04C	4/1/22 TRUMAN HS/BOYSTENN	06/30/2022
06/30/2022	APPLE BUS COMPANY	\$259.72	20221351	180-22-04C	4/4/22 PH/BOYSTENNIS	06/30/2022	

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328492	06/30/2022	APPLE BUS COMPANY	\$402.82	20221352	180-22-04C	4/11/22 LEES SUMMIT/BOYST	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$292.59	20221353	180-22-04C	4/18/22 STALEY/BOYSTENNIS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$144.78	20221354	180-22-04C	4/20/22 LN/BOYSTENNIS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$254.39	20221355	180-22-04C	4/28/22 OP/BOYSTENNIS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$341.34	20221356	180-22-04C	4/30/22 OP/BOYSTENNIS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$224.21	20221358	180-22-04C	4/21/22 HCC/ART	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$1,026.16	20221401	180-22-04L	4/9/22 - 4/13/22 G SOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$291.92	20221402	180-22-04L	4/18/22 G SOCCER TO ST PI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$183.36	20221404	180-22-04L	4/28/22 G SOCCER TO MID B	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$159.45	20221405	180-22-05L	5/3/22 G SOCCER TO SAVANN	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$386.89	20221406	180-22-04L	3/22/22 BASEBALL TO CHILL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$404.17	20221408	180-22-04L	4/26/22 BASEBALL TO CHILL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$160.78	20221410	180-22-05L	5/10/22 BASEBALL TO SAVAN	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$235.84	20221412	180-22-04L	4/7/22 TRACK TO ATCHISON	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$471.60	20221413	180-22-04L	4/8/22 TRACK TO CHILLICOT	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$264.39	20221414	180-22-04L	4/19/22 TRACK TO CAMERON	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$430.75	20221415	180-22-04L	4/22/22 TRACK TO EXCELSIO	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$249.76	20221417	180-22-04L	4/28/22 TRACK TO MARYVILL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$259.07	20221418	180-22-05L	5/3/22 TRACK TO MARYVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$198.95	20221426	180-22-04B	03/28/22 G SOC SAVANNAH	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$287.63	20221430	180-22-04B	04/01/22 TRACK SMITHVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$391.87	20221432	180-22-04B	04/05/22 G SOC LINCOLN PR	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$237.13	20221433	180-22-04B	04/07/22 B TENNIS MARYVIL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$243.10	20221434	180-22-04B	04/07/22 G SOC CAMERON	06/30/2022

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328492	06/30/2022	APPLE BUS COMPANY	\$340.39	20221436	180-22-04B	04/09/22 G SOC EXCEL SPRI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$406.81	20221437	180-22-04B	04/11/22 G SOC EXCEL SPRI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$206.90	20221440	180-22-04B	04/12/22 BASEBALL PLATTE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$366.30	20221441	180-22-04B	04/13/22 G SOC EXCEL SPRI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$309.88	20221442	180-22-04B	04/14/22 TRACK WINNETONKA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$280.97	20221444	180-22-04B	04/18/22 G SOC MARYVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$279.65	20221445	180-22-04B	04/19/22 TRACK SMITHVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$399.88	20221446	180-22-04B	04/22/22 TRACK EXCEL SPRI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$216.57	20221447	180-22-04B	04/23/22 BASEBALL SAVANNA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$395.84	20221449	180-22-05B	04/25/22 BASEBALL CHILLI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$230.16	20221450	180-22-04B	04/25/22 G SOC PLATTE CO	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$313.85	20221451	180-22-04B	04/28/22 TRACK MARYVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$187.33	20221454	180-22-05B	05/02/22 BASEBALL SAVANNA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$406.14	20221455	180-22-05B	05/02/22 G SOC CHILLI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$317.83	20221456	180-22-05B	05/03/22 TRACK MARYVILLE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$400.82	20221457	180-22-05B	05/03/22 G SOC LUTHERAN	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$396.85	20221458	180-22-05B	05/05/22 BASEBALL CHILLI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$279.65	20221459	180-22-05B	05/09/22 BASEBALL CAMERON	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$577.18	20221474	180-22-04B	URBAN AIR 100% ATTENDANCE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$73.74	20221481	180-22-04L	4/13/22 LAMPION HONORS TO	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$162.79	20221482	180-22-04L	4/29/22 METAL WORKING CLA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$277.99	20221486	180-22-04C	4/12/22 CREEKSIDE/BASEBAL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$140.13	20221507	180-22-04B	04/29/22 NORTHWEST TEAM C	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$185.65	20221520	180-22-04L	4/7/22 ORCHESTRA TO PLATT	06/30/2022

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328492	06/30/2022	APPLE BUS COMPANY	\$120.93	20221521	180-22-04C	4/20/22 ROSCRANS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$216.88	20221529	180-22-04C	4/9/22 PLATTE COUNTY/CHOI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$421.14	20221532	180-22-04C	CHS STATE GROUP ORCHESTRA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$295.24	20221533	180-22-04C	4/12/22 NKC/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$35.01	20221534	180-22-04C	4/13/22 NKC/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$572.21	20221535	180-22-04C	4/14/22 NKC/BASEBALL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$183.65	20221537	180-22-04B	BHS CHOIR STATE @ PLATTE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$191.62	20221540	180-22-04B	BHS BAND STATE @ PLATTE C	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$183.32	20221543	180-22-04L	4/6/22 BAND TO PLATTE CIT	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$318.81	20221544	180-22-04B	ORCHESTRA FIELD TRIP 04/1	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$222.53	20221563	180-22-04C	CHS STATE BAND GROUP 1 @	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$373.28	20221564	180-22-04C	CHS STATE BAND GROUP 2 @	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$318.50	20221576	180-22-04C	4/29/22 TO KC COLLEGE/BAN	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$152.14	20221578	180-22-04C	4/14/22 ALBRIGHT/NHS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$376.57	20221590	180-22-05EL	KINDER F/TRIP WONDER SCOP	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$318.16	20221596	180-22-04L	4/14/22 G SOCCER TO LINCO	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$1,108.84	20221602	180-22-04B	BHS STATE CHOIR @ COLUMBI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$443.30	20221604	180-22-04L	4/29/22 G SOCCER TO ODESS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$119.92	20221611	180-22-05EF	FIELD 4/29/22 1ST GRADE F	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$338.06	20221612	180-22-05CO	BUS FOR FIELD TRIP-KINDER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$315.16	20221620	180-22-05C	5/14/22 LN/GIRLSSOCCER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$69.43	20221621	180-22-04C	4/13/22 LIONS LUNCHEON/	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$377.97	20221633	180-22-05L	5/4/22 CHOIR TO WORLDS OF	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$332.42	20221648	180-22-05PI	STUDENT COUNSEL FIELD TRI	06/30/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328492	06/30/2022	APPLE BUS COMPANY	\$259.11	20221658	180-22-05C	5/7/22 DOWNTOWN/BAND	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$371.66	20221664	180-22-05SG	5/7 ORCHESTRA TO WOF	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$94.01	20221665	180-22-05B	05/07/22 APPLE BLOSSOM PA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$344.41	20221670	180-22-05L	5/12/22 ORCHESTRA TO WORL	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$150.16	20221671	180-22-05L	5/7/22 BAND TO APPLE BLOS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$272.65	20221676	180-22-05HY	CAREER PATHWAYS TO UNION	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$87.04	20221685	180-22-05C	7MAY22 APPLE BLOSSOM PARA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$77.41	20221686	180-22-05L	7MAY22 APPLE BLOSSOM PARA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$106.29	20221687	180-22-05B	7MAY22 APPLE BLOSSOM PARA	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$324.80	20221695	180-22-05ED	5/20/22 5TH GR FIELD TRIP	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$632.32	20221703	180-22-05L	5/25/22 BUSINESS STUDENTS	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$106.29	20221706	180-22-05SK	6TH PE TRIP TO AXE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$1,409.26	20221709	180-22-05B	SJSD STEM STATE COMP MAY	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$342.45	20221711	180-22-05SG	5/13 BAND/ORCHESTRA TRIP	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$870.74	20221713	180-22-05MT	5/23/22- SKYZONE-3RD-6TH	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$253.06	20221720	180-22-05L	5/19/22 ATTENDANCE FIELD	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$387.59	20221721	180-22-05L	5/14/22 TRACK TO KEARNEY	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$275.09	20221727	180-22-05RO	7TH GRADE FIELD TRIP	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$75.08	20221732	180-22-05L	5/9/22 BASEBALL TO PHIL W	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$309.17	20221736	180-22-05PI	GIRLS ON THE RUN RACE IN	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$365.70	20221737	180-22-05PI	3RD-6TH GRADE ATTENDANCE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$267.02	20221740	180-22-05C	5/16/22 TO CREEKSIDE/BASE	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$113.61	20221742	180-22-05EF	FIELD 5/20/22 5TH GRADE T	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$59.80	20221759	180-22-05PW	6TH GRADE TO TRUMAN	06/30/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328492	06/30/2022	APPLE BUS COMPANY	\$339.04	20221760	180-22-05L	5/16/22 SPIRIT BUS TO CHI	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$374.28	20221773	180-22-05C	5/26/22 STARLIGHT THEATER	06/30/2022
	06/30/2022	APPLE BUS COMPANY	\$396.18	20221776	180-22-05L	5/16/22 G SOCCER TO CHILL	06/30/2022
328492			\$59,785.02				
328494	06/30/2022	BSN SPORTS LLC	\$8,235.00	0	304870840A	MS FB SHOULDER PADS	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$8,310.00	0	304889858A	MS FB REPO MASK	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$19,860.00	0	305409697A	MS FB GAME JERSY/PANT	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$2,259.58	20221166	304881581A	MS FOOTBALL EQUIPMENT STA	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$5,488.80	20221166	305409706A	MS FOOTBALL EQUIPMENT STA	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$3,063.14	20221515	305145369A	BSN CART 8224437 FOR MISC	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$1,118.82	20221594	305210488A	AGILITY POLES, SOCCER, GO	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$3,914.93	20221634	305339712A	TEAM SOCKS AND SOME PRACT	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$66.17	20221636	305294362A	SUPPLIES, LONG LEEVE SHOO	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$377.83	20221636	917210409	SUPPLIES, LONG LEEVE SHOO	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$6,949.99	20221654	305251213A	DIVIDER CURTAIN FOR GYM	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$2,835.00	20221657	305257332A	24 EACH JERSEYS AND SHORT	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$2,986.73	20221667	917352167	TRAINING GOAL, SOCKS, SHO	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$3,000.00	20221668	305262329A	TOPS, SHORTS, MISC. UNIFO	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$1,800.00	20221669	305266800A	GOLF BALLS, RAIN JACKETS,	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$3,858.88	20221673	305265699A	TACKLE WHEEL, POP UP DUMM	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$1,763.97	20221679	305267688A	GLOVES, KICK OFF TEE, AND	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$3,770.00	20221684	917265930	150 NIKE MESH HATS	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$8,421.32	20221707	305296971A	CROSS OVER CABLES WITH AD	06/30/2022
	06/30/2022	BSN SPORTS LLC	\$1,511.71	20221766	305382861A	GOAL POST PADS FOR FOOTBA	06/30/2022
06/30/2022	BSN SPORTS LLC	\$2,648.25	20221768	917389245	FLAGS	06/30/2022	
06/30/2022	BSN SPORTS LLC	\$2,647.25	20221769	917226516	WINDSCREEN FOR	06/30/2022	

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328494						FOOTBALL F	
	06/30/2022	BSN SPORTS LLC	\$9,000.00	20221787	917330498	VOLLEYBALL NET SYSTEM	06/30/2022
328494			\$103,887.37				
328495	06/30/2022	CONVERGEONE INC	\$18,470.70	20221728	IE9093128	OTIPLX 3090 MICRO BTX IT	06/30/2022
328495			\$18,470.70				
328496	06/30/2022	FOREVERLAWN KANSAS CITY	\$10,318.00	20221796	21057	OUTDOOR LEARNING SPACE	06/30/2022
328496			\$10,318.00				
328497	06/30/2022	HILLYARD NW MO	\$457.00	20221731	604780118	TISSUE/TOWEL BLANKET FOR	06/30/2022
	06/30/2022	HILLYARD NW MO	\$457.00	20221731	604780122	TISSUE/TOWEL BLANKET FOR	06/30/2022
	06/30/2022	HILLYARD NW MO	\$457.00	20221731	604780123	TISSUE/TOWEL BLANKET FOR	06/30/2022
328497			\$1,371.00				
328498	06/30/2022	LAUREN S KELLY	\$69.50	0	MAY/JUN22 MILES	MAY/JUN22 MILEAGE	06/30/2022
328498			\$69.50				
328499	06/30/2022	MO DECA	\$7,697.00	20221286	01235119	LHS STATE DECA REG & HOUS	06/30/2022
328499			\$7,697.00				
328500	06/30/2022	MO DECA	\$3,200.00	20221288	01233202	BHS STATE DECA REG & HOUS	06/30/2022
328500			\$3,200.00				
328501	06/30/2022	PROFESSIONAL TURF PRODUCTS LP	\$19,578.43	20221785	20221785 EQUIPMENT	WHEEL KIT/SPRAYMSTR	06/30/2022
328501			\$19,578.43				
328502	06/30/2022	SHARON WATERS	\$307.43	0	REIMBURSEMENT	TITLE II-ST JOE CHRIS	06/30/2022
328502			\$307.43				
328503	06/30/2022	ST JAMES R-I SCHOOL DISTRICT	\$4,081.76	0	21-22 LTE	21-22 LOCAL TAX EFFRT	06/30/2022
328503			\$4,081.76				
328504	06/30/2022	TODD MILLER	\$1,013.08	0	REIMBURSE	TITLE II-ST JOE CHRST	06/30/2022
328504			\$1,013.08				
328505	06/30/2022	ALLIED ARTS COUNCIL	\$104.48	0		DED:7203 ALLIED ART	06/30/2022
328505			\$104.48				
328506	06/30/2022	ANDREW COUNTY CIRCUIT CLERK	\$162.43	0		DED:2302 GARNISH	06/30/2022
328506			\$162.43				
328507	06/30/2022	BERMAN & RABIN P.A.	\$269.82	0		DED:2337 GARNISH	06/30/2022
328507			\$269.82				

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328508	06/30/2022	BUCHANAN CO CIRCUIT COURT	\$2,392.99	0		DED:2300 GARNISH	06/30/2022
328508			\$2,392.99				
328509	06/30/2022	DELTA DENTAL OF MISSOURI	\$8,252.40	0		DED:3401 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$1,360.80	0		DED:3402 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$3,772.83	0		DED:3403 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$4,704.70	0		DED:3405 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$5,090.82	0		DED:3420 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$1,265.04	0		DED:3421 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$5,219.94	0		DED:3422 DENTAL INS	06/30/2022
	06/30/2022	DELTA DENTAL OF MISSOURI	\$6,219.72	0		DED:3423 DENTAL INS	06/30/2022
328509			\$35,886.25				
328510	06/30/2022	FAMILY SUPPORT PAYMENT CENTER	\$6,825.95	0		DED:2002 CHILD SUPP	06/30/2022
328510			\$6,825.95				
328511	06/30/2022	FINK, RICHARD V	\$334.00	0		DED:2100 BANKRUPTCY	06/30/2022
328511			\$334.00				
328512	06/30/2022	GAMACHE & MYERS, P.C.	\$319.70	0		DED:2329 GARNISH	06/30/2022
328512			\$319.70				
328513	06/30/2022	GENTRY COUNTY ASSOCIATE CLERK	\$699.25	0		DED:2309 GARNISH	06/30/2022
328513			\$699.25				
328514	06/30/2022	KAHRS LAW OFFICES, P.A.	\$310.00	0		DED:2328 GARNISH	06/30/2022
328514			\$310.00				
328515	06/30/2022	KANSAS PAYMENT CENTER	\$894.00	0		DED:2006 CHILD SUPP	06/30/2022
328515			\$894.00				
328516	06/30/2022	MILLER AND STEENO, P.C.	\$374.64	0		DED:2319 GARNISH	06/30/2022
328516			\$374.64				
328517	06/30/2022	MISSOURI DEPT OF REVENUE	\$111,208.01	0		DED:*SMO STATE	06/30/2022
328517			\$111,208.01				
328518	06/30/2022	NODAWAY VALLEY BANK HSA	\$54,457.18	0		DED:310X NOD HSA	06/30/2022

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328518	06/30/2022	NODAWAY VALLEY BANK HSA	\$23,623.04	0		DED:311X NOD OTH	06/30/2022
328518			\$78,080.22				
328519	06/30/2022	NORTONLIFELOCK INC	\$789.21	0		DED:IDEE ID THEFT	06/30/2022
	06/30/2022	NORTONLIFELOCK INC	\$398.58	0		DED:IDEF ID THEFT	06/30/2022
328519			\$1,187.79				
328520	06/30/2022	OMNI FINANCIAL GROUP INC	\$18,648.18	0		DED:6036 403(B) TSA	06/30/2022
	06/30/2022	OMNI FINANCIAL GROUP INC	\$83.00	0		DED:7206 403(B) FEE	06/30/2022
	06/30/2022	OMNI FINANCIAL GROUP INC	\$1,520.11	0		DED:7215 457(B)	06/30/2022
328520			\$20,251.29				
328521	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$119,340.26	0		DED:1100 NT RETIRE	06/30/2022
	06/30/2022	PUBLIC EDUCATION EMPLOYEE	\$139.42	0		DED:1102 NT RETIRE2	06/30/2022
328521			\$119,479.68				
328522	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,250,501.88	0		DED:1000 TR RETIRE	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$1,048.80	0		DED:1002 TR RET2	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$11,480.00	0		DED:1200 TRS RETIRE	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$574.72	0		DED:1201 PSRSS POST	06/30/2022
	06/30/2022	PUBLIC SCHOOL RETIREMENT	\$2,040.77	0		DED:1204 PSRS-CRTCL	06/30/2022
328522			\$1,265,646.17				
328523	06/30/2022	SCHWARTZKOPF LAW OFFICE P C	\$165.24	0		DED:2336 GARNISH	06/30/2022
328523			\$165.24				
328524	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$98.68	0		DED:301P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,765.24	0		DED:310B HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,416.97	0		DED:310C HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,255.75	0		DED:310D HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,255.08	0		DED:310E HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310G HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES	\$100,931.60	0		DED:310H HEALTH	06/30/2022

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328524		HEALTH & WELLNESS				INS	
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$133,137.12	0		DED:310N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$16,970.80	0		DED:310P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$139,489.74	0		DED:310Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$56,456.88	0		DED:310R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$55,438.23	0		DED:310T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$36,777.75	0		DED:311H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$17,169.37	0		DED:311N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,355.55	0		DED:311P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$7,216.86	0		DED:311Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,939.15	0		DED:311R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,492.88	0		DED:311T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$5,349.57	0		DED:312H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$8,411.40	0		DED:312N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$39,267.34	0		DED:312Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,202.81	0		DED:312T HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$24,612.48	0		DED:313H HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$25,154.35	0		DED:313N HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,306.24	0		DED:313P HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,329.00	0		DED:313Q HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,869.90	0		DED:313R HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$12,718.44	0		DED:313T HEALTH INS	06/30/2022
06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,183.84	0		DED:314B HEALTH INS	06/30/2022	
06/30/2022	SJSD EMPLOYEES	\$1,591.92	0		DED:314C HEALTH	06/30/2022	

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328524		HEALTH & WELLNESS				INS	
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,557.21	0		DED:314D HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$795.96	0		DED:314F HEALTH INS	06/30/2022
	06/30/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,788.33	0		DED:314G HEALTH INS	06/30/2022
328524			\$796,488.05				
328525	06/30/2022	STATE OF NEBRASKA	\$630.31	0		DED:2013 CHILD SUPP	06/30/2022
328525			\$630.31				
328526	06/30/2022	THE HARTFORD	\$4,020.00	0		DED:4000 LIFE INS	06/30/2022
	06/30/2022	THE HARTFORD	\$1,347.50	0		DED:4002 DEP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$64.00	0		DED:4110 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$64.00	0		DED:4111 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$91.20	0		DED:4112 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$38.40	0		DED:4113 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$544.00	0		DED:4114 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$163.20	0		DED:4115 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$134.40	0		DED:4116 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$76.80	0		DED:4117 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$57.60	0		DED:4118 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$1,328.00	0		DED:4119 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$176.00	0		DED:4120 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$134.40	0		DED:4121 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$104.00	0		DED:4122 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$67.20	0		DED:4123 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$587.40	0		DED:4124 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$76.80	0		DED:4125 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$27.20	0		DED:4126 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$28.80	0		DED:4127 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$60.80	0		DED:4128 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$2,624.00	0		DED:4129 SUPP LIFE	06/30/2022
	06/30/2022	THE HARTFORD	\$232.00	0		DED:4A00 LIFE INS	06/30/2022
	06/30/2022	THE HARTFORD	\$276.46	0		DED:ACEC ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$1,658.98	0		DED:ACEE ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$230.52	0		DED:ACEF ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$95.36	0		DED:ACES ACCIDENT	06/30/2022
	06/30/2022	THE HARTFORD	\$25.80	0		DED:CC10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$59.60	0		DED:CC11 CRITCL ILL	06/30/2022

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328526	06/30/2022	THE HARTFORD	\$207.00	0		DED:CC12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$38.70	0		DED:CC13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$29.80	0		DED:CC21 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$92.00	0		DED:CC22 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$207.00	0		DED:CC32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$223.20	0		DED:CE10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$432.40	0		DED:CE11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$922.20	0		DED:CE12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$827.50	0		DED:CE13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$651.00	0		DED:CE14 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$43.20	0		DED:CE20 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$202.40	0		DED:CE21 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$522.00	0		DED:CE22 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$595.80	0		DED:CE23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$390.60	0		DED:CE24 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$43.20	0		DED:CE30 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$55.20	0		DED:CE31 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$313.20	0		DED:CE32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$99.30	0		DED:CE33 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$74.10	0		DED:CF11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$125.10	0		DED:CF12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$225.60	0		DED:CF13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$150.40	0		DED:CF23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$74.10	0		DED:CF31 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$125.10	0		DED:CF32 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$13.90	0		DED:CS10 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$18.10	0		DED:CS11 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$35.10	0		DED:CS12 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$137.20	0		DED:CS13 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$272.20	0		DED:CS14 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$137.20	0		DED:CS23 CRITCL ILL	06/30/2022
	06/30/2022	THE HARTFORD	\$548.00	0		DED:HIH1 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$206.05	0		DED:HIH2 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$199.60	0		DED:HIH3 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$62.24	0		DED:HIH4 HOSP INDEM	06/30/2022

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328526	06/30/2022	THE HARTFORD	\$2,148.16	0		DED:HIL1 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$123.66	0		DED:HIL2 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$299.40	0		DED:HIL3 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$256.99	0		DED:HIL4 HOSP INDEM	06/30/2022
	06/30/2022	THE HARTFORD	\$69.51	0		DED:ST11 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$49.68	0		DED:ST12 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$32.28	0		DED:ST13 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$778.32	0		DED:ST21 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$441.60	0		DED:ST22 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$215.28	0		DED:ST23 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$1,335.84	0		DED:ST51 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$938.40	0		DED:ST52 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$143.52	0		DED:ST53 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$182.16	0		DED:ST71 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$165.60	0		DED:ST72 SHORT TERM	06/30/2022
	06/30/2022	THE HARTFORD	\$53.82	0		DED:ST73 SHORT TERM	06/30/2022
	328526			\$29,999.03			
328527	06/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$3,190.05	0		DED:3800 DEP CARE	06/30/2022
	06/30/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$9,308.71	0		DED:3900 HCARE FSA	06/30/2022
328527			\$12,498.76				
328528	06/30/2022	UMB FEDERAL TAX	\$88,562.58	0		DED:*FI FICA	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$124,541.12	0		DED:*FM MEDICARE	06/30/2022
	06/30/2022	UMB FEDERAL TAX	\$265,037.67	0		DED:*FT FEDERAL	06/30/2022
328528			\$478,141.37				
328529	06/30/2022	UMB HSA	\$26,638.89	0		DED:310Z UMB HSA	06/30/2022
	06/30/2022	UMB HSA	\$9,727.31	0		DED:312Z UMB HSA	06/30/2022
328529			\$36,366.20				

St. Joseph School District Check Payments

Checks dated from 06/16/2022 to 06/30/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328530	06/30/2022	UNITED WAY OF GREATER ST JOE	\$3,096.35	0		DED:7199 UNITED WAY	06/30/2022
	06/30/2022	UNITED WAY OF GREATER ST JOE	\$1,499.87	0		DED:7201 UNITED WAY	06/30/2022
328530			\$4,596.22				
328531	06/30/2022	VISION SERVICE PLAN	\$2,597.80	0		DED:310S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$1,257.80	0		DED:311S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$730.42	0		DED:312S VISION INS	06/30/2022
	06/30/2022	VISION SERVICE PLAN	\$1,883.24	0		DED:313S VISION INS	06/30/2022
328531			\$6,469.26				
V328262	06/17/2022	CORA LYNN MURPHY	\$8.42	0	4/4-26/2022 MILES	I-APR22 ESOL MILES	06/17/2022
	06/17/2022	CORA LYNN MURPHY	\$44.69	0	5/3-31/2022 MILES	I-MAY22 ESOL MILES	06/17/2022
	06/17/2022	CORA LYNN MURPHY	\$13.22	0	6/6-8/2022 MILES	I-JUN22 ESOL MILES	06/17/2022
V328262			\$66.33				
V328263	06/17/2022	DANIEL KAHRE	\$39.43	0	6/13/2022 MVATA/FFA MEETING	O-6/13/22 MVATA MILES	06/17/2022
V328263			\$39.43				
V328264	06/17/2022	DAVID FOSTER	\$388.30	0	6/1-12/2022 CSDGRC/MSBA CONF	O-CSDGRC/MSBA MILEAGE	06/17/2022
V328264			\$388.30				
V328265	06/17/2022	DONNA BAKER	\$345.79	0	6/9-12/2022 MSBA CONF	O-MSBA CONF MILEAGE	06/17/2022
V328265			\$345.79				
V328266	06/17/2022	EMILY BOWMAN	\$27.96	0	5/13-20/2022 MILES	I-MAY22 MILEAGE	06/17/2022
V328266			\$27.96				
V328267	06/17/2022	ERIN MCGINLEY	\$85.35	0	4/1-29/2022 MILES	I-APR22 SPED MILEAGE	06/17/2022
	06/17/2022	ERIN MCGINLEY	\$46.33	0	5/5-27/2022 MILES	I-MAY22 SPED MILEAGE	06/17/2022
	06/17/2022	ERIN MCGINLEY	\$7.49	0	6/2/2022 MILES	I-JUN22 SPED MILEAGE	06/17/2022
V328267			\$139.17				
V328268	06/17/2022	JAMIE R NIGH	\$42.59	0	04/7-5/23/2022 MILES	I-APR/MAY22 ECSE MILE	06/17/2022
V328268			\$42.59				
V328269	06/17/2022	JESSICA KEEFER	\$69.26	0	5/2-25/2022 MILES	I-MAY22 MILEAGE	06/17/2022
V328269			\$69.26				
V328270	06/17/2022	KARA M ANDERSON	\$40.89	0	5/6-23/2022 MILES	I-APR22 MILEAGE	06/17/2022

St. Joseph School District Check Payments

Checks dated from 06/16/2022 to 06/30/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
V328270			\$40.89				
V328271	06/17/2022	KIMBERLY PRIVAT	\$57.62	0	5/3-31/2022 MILES	I-MAY22 SPED MILEAGE	06/17/2022
V328271			\$57.62				
V328272	06/17/2022	MACEY ALLEN	\$71.61	0	5/2-23/2022 MILES	I-MAY22 SPED MILEAGE	06/17/2022
V328272			\$71.61				
V328273	06/17/2022	SARAH STAPLETON	\$55.28	0	4/14-5/27/2022 MILES	I-APR/MAY22 SPED MILE	06/17/2022
V328273			\$55.28				
V328349	06/22/2022	JENNIFER BURNETT	\$155.49	0	5/31-6/16/2022 MILES	I-JUN22 PAT MILEAGE	06/22/2022
V328349			\$155.49				
V328350	06/22/2022	JESSICA KEEFER	\$4.33	0	5/26/2022 MILES	I-MAY22 MILEAGE2	06/22/2022
V328350			\$4.33				
V328351	06/22/2022	NEIL SHELTON	\$30.77	0	5/3-31/2022 MILES	I-MAY22 TECH MILEAGE	06/22/2022
V328351			\$30.77				
V328352	06/22/2022	SHERYLE STRECK	\$149.99	0	6/1-10/2022 MILES	I-JUN22 PAT MILEAGE	06/22/2022
V328352			\$149.99				
V328446	06/30/2022	ASHLY M MCGINNIS	\$39.84	0	6/2-23/2022 MILES	I-JUN22 ADMIN MILEAGE	06/30/2022
V328446			\$39.84				
V328447	06/30/2022	DEBORAH A PINZINO	\$94.42	0	5/31-6/7/2022 MILES	I-JUN22 PAT MILEAGE	06/30/2022
V328447			\$94.42				
V328448	06/30/2022	HEATHER ADAMS	\$41.54	0	5/4-6/22/2022 MILES	I-MAY/JUN2022 MILEAGE	06/30/2022
V328448			\$41.54				
V328449	06/30/2022	JENNIFER E PATTERSON	\$25.48	0	4/1-6/22/2022 MILES	I-APR/JUN22 MILEAGE	06/30/2022
V328449			\$25.48				
V328450	06/30/2022	SARA ANN SMITH	\$186.32	0	5/26-6/23/2022 MILES	I-JUN22 PAT MILEAGE	06/30/2022
V328450			\$186.32				
V328451	06/30/2022	TIFFANI TESCHNER	\$37.31	0	6/20-22-2022 CONNECT DOTS	CONNECT DOTS MEALS	06/30/2022
	06/30/2022	TIFFANI TESCHNER	\$327.60	0	6/20-22-2022 CONNECT DOTS CONF	O-CONNECT DOTS MILES	06/30/2022
	06/30/2022	TIFFANI TESCHNER	\$16.97	0	6/3-24/2022 MILES	I-JUN22 MILEAGE	06/30/2022
V328451			\$381.88				
\$8,678,419.62	Overall		\$8,678,419.62				