

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328532	07/19/2022	3D INSTITUTE INC	\$306,000.00	0	95587	3D CLIMATE & CULTURE	07/19/2022
<b>328532</b>			<b>\$306,000.00</b>				
328533	07/19/2022	ACME COFFEE SERVICE	\$36.00	0	38867	TMC COFFEE 7/11/22	07/19/2022
	07/19/2022	ACME COFFEE SERVICE	\$33.04	0	39011	NOYES COFFEE 7/13/22	07/19/2022
<b>328533</b>			<b>\$69.04</b>				
328534	07/19/2022	AMERI-SORT	\$268.93	0	BHS 7/1/22	JUN22 POSTAGE - BHS	07/19/2022
	07/19/2022	AMERI-SORT	\$1,169.96	0	CHS 7/1/22	JUN22 POSTAGE - CHS	07/19/2022
	07/19/2022	AMERI-SORT	\$545.26	0	LHS 7/1/22	JUN22 POSTAGE - LHS	07/19/2022
	07/19/2022	AMERI-SORT	\$5,681.46	0	SJSD 7/1/22	JUN22 POSTAGE - SJSD	07/19/2022
<b>328534</b>			<b>\$7,665.61</b>				
328535	07/19/2022	APPLE BUS COMPANY	\$3,531.65	0	180-063022	JUN 2022 FUEL	07/19/2022
	07/19/2022	APPLE BUS COMPANY	\$7,738.72	0	180-22-06	JUN22 ECSE	07/19/2022
	07/19/2022	APPLE BUS COMPANY	\$254,460.80	0	180-22-06	JUN22 REG EDU	07/19/2022
	07/19/2022	APPLE BUS COMPANY	\$60,529.92	0	180-22-06	JUN22 SPED	07/19/2022
	07/19/2022	APPLE BUS COMPANY	\$625.69	20221789	180-22-06C	6/21 FB CAMERON	07/19/2022
<b>328535</b>			<b>\$326,886.78</b>				
328536	07/19/2022	AT&T MOBILITY	\$434.01	0	287301233560 JUN22	JUN22 HOT SPOTS - VA	07/19/2022
<b>328536</b>			<b>\$434.01</b>				
328537	07/19/2022	BSN SPORTS LLC	\$43.95	0	917282208	BHS BOYS TENNIS GEAR	07/19/2022
	07/19/2022	BSN SPORTS LLC	\$636.00	0	917329544	BHS TRACK GEAR	07/19/2022
	07/19/2022	BSN SPORTS LLC	\$2,963.75	0	917408676	BHS STUDENT ACTIVITY	07/19/2022
<b>328537</b>			<b>\$3,643.70</b>				
328538	07/19/2022	CDW GOVERNMENT INC	\$1,252.67	20221799	BD10408	TRIPP LITE 42U RACK ENCLO	07/19/2022
	07/19/2022	CDW GOVERNMENT INC	\$88.78	20221799	BD10408	TRIPP LITE PEDU BASIC 13	07/19/2022
	07/19/2022	CDW GOVERNMENT INC	\$37.63	20221799	BD10408	TRIPP LITE RACK ENCLOSURE	07/19/2022
<b>328538</b>			<b>\$1,379.08</b>				
328539	07/19/2022	CONVERGEONE INC	\$16,024.13	20230085	IE9093751	210-ALZE POWEREDGE R440 S	07/19/2022
	07/19/2022	CONVERGEONE INC	\$51,841.88	20230085	IE9093751	210-BCFX CONTROLLER DD640	07/19/2022
	07/19/2022	CONVERGEONE INC	\$13,619.77	20230085	IE9093751	210-BCGF ES40 SHELF 12G 1	07/19/2022

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328539	07/19/2022	CONVERGEONE INC	\$106.32	20230085	IE9093751	A7218614 A7218614 C2G 7FT	07/19/2022
	07/19/2022	CONVERGEONE INC	\$3,021.85	20230085	IE9093751	AB467504 AB467504 SONCIWA	07/19/2022
	07/19/2022	CONVERGEONE INC	\$3,121.95	20230085	IE9093751	AB471259 SONICWALL SUPPOR	07/19/2022
	07/19/2022	CONVERGEONE INC	\$5,958.20	20230085	IE9093751	AVM600FG4TDS12 AVM600FG4T	07/19/2022
	07/19/2022	CONVERGEONE INC	\$2,145.17	20230085	IE9093751	M-PSP-HW-DP-M1 PROSUPPORT	07/19/2022
	07/19/2022	CONVERGEONE INC	\$8,180.51	20230085	IE9093751	SONICWALL 210-AOYS DELL E	07/19/2022
	07/19/2022	CONVERGEONE INC	\$596.01	20230085	IE9093751	WU-PSP-HW-PM-001 PROSUPPO	07/19/2022
<b>328539</b>			<b>\$104,615.79</b>				
328540	07/19/2022	DATA RECOGNITION CORPORATION	\$8,553.00	20221117	824637	2022 GLMAP FOR 3RD THRU 8	07/19/2022
<b>328540</b>			<b>\$8,553.00</b>				
328541	07/19/2022	EBOARDSOLUTIONS INC	\$13,300.00	20230079	INV20196	SIMBLI MEETINGS, COMMUNIC	07/19/2022
<b>328541</b>			<b>\$13,300.00</b>				
328542	07/19/2022	FINALSITE	\$4,500.00	20230093	INV041551	VIRTUAL WEBMASTER. PER IN	07/19/2022
	07/19/2022	FINALSITE	\$42,450.00	20230093	INV041552	PUBLIC SCHOOL PACKAGE 2,	07/19/2022
<b>328542</b>			<b>\$46,950.00</b>				
328543	07/19/2022	FRONTLINE EDUCATION	\$8,645.99	20230038	INVUS163359	BUDGET MANAGEMENT ANALYTI	07/19/2022
	07/19/2022	FRONTLINE EDUCATION	\$8,645.99	20230038	INVUS163359	COMPARATIVE ANALYTICS	07/19/2022
	07/19/2022	FRONTLINE EDUCATION	\$15,220.49	20230038	INVUS163359	FINANCIAL PLANNING ANALYT	07/19/2022
	07/19/2022	FRONTLINE EDUCATION	\$33,107.55	20230039	INVUS155670	TIME & ATTENDANCE, UNLIMI	07/19/2022
	07/19/2022	FRONTLINE EDUCATION	\$22,016.46	20230040	INVUS162884	ABSENCE & SUBSTITUTE MANA	07/19/2022
<b>328543</b>			<b>\$87,636.48</b>				
328544	07/19/2022	GDS LLC	\$43,180.00	20230034	1056	CIP #222317 - REPLACE CON	07/19/2022
<b>328544</b>			<b>\$43,180.00</b>				
328545	07/19/2022	GERALD W MIDDLETON	\$16,500.00	20230055	CHS 14-JUL-22	WRESTLING PALLETS AND INS	07/19/2022
<b>328545</b>			<b>\$16,500.00</b>				
328546	07/19/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2393	22-23 FILEBOUND DOCUMENT	07/19/2022
<b>328546</b>			<b>\$12,500.00</b>				

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328547	07/19/2022	JD BISHOP CONSTRUCTION LLC	\$35,420.00	20230032	4544	CIP #222315 - REPLACE CON	07/19/2022
<b>328547</b>			<b>\$35,420.00</b>				
328548	07/19/2022	JUSTIN WILSON	\$3,725.00	0	1301	CHS CHEER SKILLS CAMP	07/19/2022
<b>328548</b>			<b>\$3,725.00</b>				
328549	07/19/2022	KENDALL/HUNT PUBLISHING COMPANY	\$210.00	20230020	13036322	TEACHER EBOOK 3 YEAR LIC	07/19/2022
	07/19/2022	KENDALL/HUNT PUBLISHING COMPANY	\$210.00	20230020	13036322	TEACHER EBOOK 3-YEAR LIC	07/19/2022
	07/19/2022	KENDALL/HUNT PUBLISHING COMPANY	\$420.00	20230020	13036322	TEACHER EBOOK 3 YR LIC IS	07/19/2022
<b>328549</b>			<b>\$840.00</b>				
328550	07/19/2022	LEXIA LEARNING SYSTEMS LLC	\$8,750.00	20230071	SIN085221	QUOTE# Q-479979-5	07/19/2022
<b>328550</b>			<b>\$8,750.00</b>				
328551	07/19/2022	LICKING SUMMER CAMPS	\$875.00	0	VB CAMP 2022	108002620 CAMP FEES	07/19/2022
<b>328551</b>			<b>\$875.00</b>				
328552	07/19/2022	MB2 SPORTS	\$618.00	20221262	22992	GAME SOCKS	07/19/2022
<b>328552</b>			<b>\$618.00</b>				
328553	07/19/2022	PENSKE TRUCK LEASING CO	\$7,645.72	0	0023107948	2 REPAIR MAINT RENTAL	07/19/2022
<b>328553</b>			<b>\$7,645.72</b>				
328554	07/19/2022	POWERSCHOOL GROUP LLC	\$28,190.40	20230042	INV310497	SW PU-S-IPR POWERSCHOOL E	07/19/2022
	07/19/2022	POWERSCHOOL GROUP LLC	\$974.42	20230042	INV310497	SW-IS-S-ISSL: POWER SCHOO	07/19/2022
	07/19/2022	POWERSCHOOL GROUP LLC	\$1,135.68	20230042	INV310497	SW-REG-S ENALSP: POWERSCH	07/19/2022
	07/19/2022	POWERSCHOOL GROUP LLC	\$5,140.09	20230077	INV300281	PD+SUBSCRIPTION. PER QTE	07/19/2022
	07/19/2022	POWERSCHOOL GROUP LLC	\$69,418.86	20230077	INV300281	POWERSCHOOL SIS MAINTENAN	07/19/2022
<b>328554</b>			<b>\$104,859.45</b>				
328555	07/19/2022	PROJECT LEAD THE WAY INC	\$1,200.00	20221801	352157	BODE-PLTW TRAINING COMPUT	07/19/2022
	07/19/2022	PROJECT LEAD THE WAY INC	\$950.00	20230097	343275	FEES FOR BMS, TMS, SGMS A	07/19/2022
	07/19/2022	PROJECT LEAD THE WAY INC	\$950.00	20230097	343276	FEES FOR BMS, TMS, SGMS A	07/19/2022
	07/19/2022	PROJECT LEAD THE WAY INC	\$950.00	20230097	343685	FEES FOR BMS, TMS, SGMS A	07/19/2022
	07/19/2022	PROJECT LEAD THE	\$950.00	20230097	343686	FEES FOR BMS, TMS,	07/19/2022

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328555		WAY INC				SGMS A	
<b>328555</b>			<b>\$5,000.00</b>				
328556	07/19/2022	REDLINE MOTORS/TRAILERS	\$4,200.00	0	SO# 7490	REPLACEMENT TRAILER	07/19/2022
<b>328556</b>			<b>\$4,200.00</b>				
328557	07/19/2022	ST JOSEPH YOUTH ALLIANCE	\$500.00	0	SUPER STARS 2022	KIDS SPONSORSHIP 2022	07/19/2022
<b>328557</b>			<b>\$500.00</b>				
328558	07/19/2022	TODD D HINNENKAMP	\$11,850.00	20230022	SJSD-22-23-MPPE	PLANNING FOR FACILITATION	07/19/2022
	07/19/2022	TODD D HINNENKAMP	\$9,600.00	20230022	SJSD-22-23-MPPE	TWO CONSULTANTS, PLANNING	07/19/2022
<b>328558</b>			<b>\$21,450.00</b>				
328559	07/19/2022	UMB FOR CENTRAL	\$4,000.00	0	REG22 START UP	CHS REGISTRATION \$\$\$	07/19/2022
<b>328559</b>			<b>\$4,000.00</b>				
328560	07/20/2022	ALWAYS WRITING 4 U	\$250.00	0	1493	LHS SP/DB CAMP SPKR	07/20/2022
<b>328560</b>			<b>\$250.00</b>				
328561	07/20/2022	ARGO TRANSLATION INC	\$15.75	0	SINV-41670	JUN22 TELE INTERPRET	07/20/2022
<b>328561</b>			<b>\$15.75</b>				
328562	07/20/2022	ASPIREDU INC	\$6,059.97	20230083	SJSD2022	DROPOUT DETECTIVE SUBSCRI	07/20/2022
<b>328562</b>			<b>\$6,059.97</b>				
328563	07/20/2022	BEYOND INTERPRETING LLC	\$1,977.66	0	BYND427635	INTERPRET 6/13-17/22	07/20/2022
	07/20/2022	BEYOND INTERPRETING LLC	\$1,545.77	0	BYND427654	INTERPRET 6/27-30/22	07/20/2022
<b>328563</b>			<b>\$3,523.43</b>				
328564	07/20/2022	BRIGHTLY SOFTWARE INC	\$414.94	20230037	INV-111415	ADMIN FEE. SAINT JOSEPH S	07/20/2022
	07/20/2022	BRIGHTLY SOFTWARE INC	\$6,206.46	20230037	INV-111415	INVENTORY DIRECT SAINT JO	07/20/2022
	07/20/2022	BRIGHTLY SOFTWARE INC	\$14,540.49	20230037	INV-111415	MAINTENANCE ESSENTIALS PR	07/20/2022
<b>328564</b>			<b>\$21,161.89</b>				
328565	07/20/2022	CONVERGEONE INC	\$6,000.00	20221748	IE9093379	IS SCC-001 INSIGHTS SOFTW	07/20/2022
	07/20/2022	CONVERGEONE INC	\$2,481.00	20221793	IE9093380	ITEM # JWM-00001 MICROSOFT	07/20/2022
	07/20/2022	CONVERGEONE INC	\$49,625.00	20221794	IE9093568	ITEM NUMBER #BW-00001 SU	07/20/2022
<b>328565</b>			<b>\$58,106.00</b>				
328566	07/20/2022	COOPERATING	\$21,464.00	0	22-23 CSDGKC	22-23 MEMBERSHIP	07/20/2022

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Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
		SCHOOL DISTRICTS OF GKC			DUES	DUES	
<b>328566</b>			<b>\$21,464.00</b>				
328567	07/20/2022	CULVER PETROLEUM INC	\$3,543.50	0	JUN22 10081	JUN22 BUS FUEL	07/20/2022
<b>328567</b>			<b>\$3,543.50</b>				
328568	07/20/2022	DREAMBOX LEARNING INC	\$4,200.00	20230081	DB072184853	DREAMBOX ADVANCED LICENSE	07/20/2022
	07/20/2022	DREAMBOX LEARNING INC	\$500.00	20230081	DB072184853	PROFESSIONAL DEVELOPMENT	07/20/2022
<b>328568</b>			<b>\$4,700.00</b>				
328569	07/20/2022	EAST BUCHANAN C-1 SCHOOL DISTRICT	\$100.00	0	JUN22 SHOOTOUT	LHS VB SHOOTOUT ENTRY	07/20/2022
<b>328569</b>			<b>\$100.00</b>				
328570	07/20/2022	EDCOUNSEL LLC	\$6,935.00	0	15635	JUN22 LEGAL SERVICES	07/20/2022
<b>328570</b>			<b>\$6,935.00</b>				
328571	07/20/2022	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	9563	APR-JUN22 ALARM SERV	07/20/2022
	07/20/2022	ELECTRONIC ALARM DEVICES INC	\$1,782.00	0	9843	JUL-SEP22 ALARM SERV	07/20/2022
	07/20/2022	ELECTRONIC ALARM DEVICES INC	\$777.15	0	9898	ALARM PANELS T, H, H	07/20/2022
<b>328571</b>			<b>\$4,341.15</b>				
328572	07/20/2022	FRONTIER BAG INC	\$5,610.00	0	201873	10704193 CHEER FNDRSR	07/20/2022
<b>328572</b>			<b>\$5,610.00</b>				
328573	07/20/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$55.44	0	5824213253	10704194 AD OFFICE	07/20/2022
<b>328573</b>			<b>\$55.44</b>				
328574	07/20/2022	HUDL	\$10,550.00	0	INV01322408	LHS - AD PACKAGE	07/20/2022
	07/20/2022	HUDL	\$13,000.00	0	INV01324630	CHS - AD PACKAGE	07/20/2022
<b>328574</b>			<b>\$23,550.00</b>				
328575	07/20/2022	IHP INDUSTRIAL INC	\$6,915.00	0	001-S56995	REPAIR WHSE COLD FRIG	07/20/2022
<b>328575</b>			<b>\$6,915.00</b>				
328576	07/20/2022	LIMINEX INC	\$35,310.00	20230075	INV51723	GG-ADM1Y-010000 GOGUARDIA	07/20/2022
	07/20/2022	LIMINEX INC	\$35,310.00	20230075	INV51723	GG-BCN1Y-010000 GO GUARDI	07/20/2022
<b>328576</b>			<b>\$70,620.00</b>				
328577	07/20/2022	MARCIA BRENNER ASSOCIATES LLC	\$4,320.00	20230082	INV-222080	BEHAVIOR PLUG IN FOR POWE	07/20/2022
<b>328577</b>			<b>\$4,320.00</b>				

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328578	07/20/2022	MEDCO SUPPLY COMPANY	\$46.77	20221464	IN94908683	DE-HESIVE PUMP, HEALTHSMA	07/20/2022
	07/20/2022	MEDCO SUPPLY COMPANY	\$9.95	20221464	IN94908683	SHIPPING	07/20/2022
	07/20/2022	MEDCO SUPPLY COMPANY	\$9.72	20221464	IN94939363	DE-HESIVE PUMP, HEALTHSMA	07/20/2022
<b>328578</b>			<b>\$66.44</b>				
328579	07/20/2022	PEAR DECK INC	\$16,060.75	20230084	INV32164	PEAR DECK SUBSCRIPTION PE	07/20/2022
<b>328579</b>			<b>\$16,060.75</b>				
328580	07/20/2022	SCHNEIDER ELECTRIC BUILDINGS	\$1,203,620.34	0	893364	PHASE III ESSER III	07/20/2022
<b>328580</b>			<b>\$1,203,620.34</b>				
328581	07/20/2022	SEESAW LEARNING INC	\$18,320.50	20230078	2020-30455	STUDENT LICENSE. SEESAW F	07/20/2022
<b>328581</b>			<b>\$18,320.50</b>				
328582	07/20/2022	SPEDTRACK	\$36,633.00	20230072	9951	SPED TRACK ANNUAL SUBSCRI	07/20/2022
<b>328582</b>			<b>\$36,633.00</b>				
328583	07/20/2022	Y & S TECHNOLOGIES INC	\$2,550.00	20221800	12236	PART 3 PWC-115-25	07/20/2022
<b>328583</b>			<b>\$2,550.00</b>				
328584	07/20/2022	YELLOW DOG NETWORKS	\$25,360.00	20221346	14664	EXTREME PART # 16535 SUMM	07/20/2022
	07/20/2022	YELLOW DOG NETWORKS	\$490.00	20221798	14678	AXIOM EXTREME PART # 1033	07/20/2022
<b>328584</b>			<b>\$25,850.00</b>				
328585	07/21/2022	ALLEGIANT TECHNOLOGY	\$169.00	0	182857	TROUBLE SHOOTING	07/21/2022
<b>328585</b>			<b>\$169.00</b>				
328586	07/21/2022	CHALKGUY MEDIA INTERNATIONAL INC	\$3,750.00	0	AUG22 SPEAKER	CONVOCATION - 50% FEE	07/21/2022
<b>328586</b>			<b>\$3,750.00</b>				
328587	07/21/2022	EDUTEK SOLUTIONS LLC	\$11,500.00	20230106	1903	SOFTWARE: ONE TO ONE PLUS	07/21/2022
<b>328587</b>			<b>\$11,500.00</b>				
328589	07/21/2022	HILLYARD NW MO	\$49.80	20230066	604781495	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$33.70	20230066	604781496	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$195.12	20230066	604781497	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$97.56	20230066	604781498	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$97.56	20230066	604781499	CHEMICAL BLANKET FOR 7-1-	07/21/2022

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	07/21/2022	HILLYARD NW MO	\$292.68	20230066	604781501	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$262.43	20230066	604781502	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$257.02	20230066	604781503	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$149.62	20230066	604781504	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$104.12	20230066	604781505	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$67.40	20230066	604781506	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$32.86	20230066	604781507	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$197.16	20230066	604781508	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$137.82	20230066	604781509	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$480.08	20230066	604781510	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$99.42	20230066	604781511	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$97.56	20230066	604796890	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$97.56	20230066	604796891	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$162.60	20230066	604796892	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$97.56	20230066	604796893	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$195.12	20230066	604796894	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$195.12	20230066	604796895	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$195.12	20230066	604796896	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$32.52	20230066	604796897	CHEMICAL BLANKET FOR 7-1-	07/21/2022
	07/21/2022	HILLYARD NW MO	\$550.63	20230067	604772233	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$581.84	20230067	604772234	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$457.00	20230067	604772235	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$613.05	20230067	604772238	TISSUE/TOWEL BLANKET FOR	07/21/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328589	07/21/2022	HILLYARD NW MO	\$769.10	20230067	604772239	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$457.00	20230067	604780117	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$457.00	20230067	604780119	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$457.00	20230067	604780121	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$457.00	20230067	604791704	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	\$424.55	20230067	604791706	TISSUE/TOWEL BLANKET FOR	07/21/2022
	07/21/2022	HILLYARD NW MO	(\$40.00)	20230067	800584934	TISSUE/TOWEL BLANKET FOR	07/21/2022
<b>328589</b>			<b>\$8,909.24</b>				
328590	07/21/2022	JOSTENS	\$484.43	0	29014660	LHS DIPLOMAS QTY 100	07/21/2022
<b>328590</b>			<b>\$484.43</b>				
328591	07/21/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$20,720.00	0	12020	JUN22 TRANSPORT	07/21/2022
	07/21/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,371.25	0	12020	JUN22 TUITION, OT, ST	07/21/2022
<b>328591</b>			<b>\$50,091.25</b>				
328592	07/21/2022	LATHROP HIGH SCHOOL	\$125.00	0	JUN22 VB SMR LEAGUE	108002621 VB ENTRY	07/21/2022
<b>328592</b>			<b>\$125.00</b>				
328593	07/21/2022	MARK-IT	\$48.75	0	4818	STAFF SHIRTS	07/21/2022
	07/21/2022	MARK-IT	\$257.50	0	5082	STAFF SHIRTS	07/21/2022
<b>328593</b>			<b>\$306.25</b>				
328594	07/21/2022	MISSOURI ASSOC OF RURAL EDU (MARE)	\$500.00	0	011-082 22-23	22-23 MARE MBRSHIP	07/21/2022
<b>328594</b>			<b>\$500.00</b>				
328595	07/21/2022	MISSOURI ASSOC SCHOOL ADMIN (MASA)	\$3,620.00	0	2223-2739	22-23 MASA MBRSHIP	07/21/2022
<b>328595</b>			<b>\$3,620.00</b>				
328596	07/21/2022	MISSOURI NETWORK ALLIANCE LLC	\$290.00	0	INV-43523	JUL22 WIFI BKUP SERV	07/21/2022
<b>328596</b>			<b>\$290.00</b>				
328597	07/21/2022	MOBILPAGE INC	\$220.00	20230057	80019102	DISTRICT ALARM MONITORING	07/21/2022
	07/21/2022	MOBILPAGE INC	\$112.00	20230057	80019182	DISTRICT ALARM MONITORING	07/21/2022
<b>328597</b>			<b>\$332.00</b>				



# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328598	07/21/2022	MSHSAA	\$13.49	0	22-001981	LHS ST PLAQUE PLATE	07/21/2022
	07/21/2022	MSHSAA	\$2,354.40	0	22-W07383	22 BB DIST SETTLEMENT	07/21/2022
<b>328598</b>			<b>\$2,367.89</b>				
328599	07/21/2022	MUSIC THEATRE INTERNATIONAL	\$75.00	0	778158	LION KNG MUSIC RIGHTS	07/21/2022
	07/21/2022	MUSIC THEATRE INTERNATIONAL	\$25.00	0	91320	LION KING JR PERUSALS	07/21/2022
<b>328599</b>			<b>\$100.00</b>				
328600	07/21/2022	NASSP	\$385.00	0	9001581126	10704192 NHS MBRSHIP	07/21/2022
<b>328600</b>			<b>\$385.00</b>				
328601	07/21/2022	NEWSPRESS AND GAZETTE	\$770.00	0	6715609	AD ENGINEER DESIGN-C	07/21/2022
	07/21/2022	NEWSPRESS AND GAZETTE	\$550.00	0	6716572	AD BID COPY PAPER	07/21/2022
	07/21/2022	NEWSPRESS AND GAZETTE	\$550.00	0	6716576	AD BID BULK PPR & SUP	07/21/2022
	07/21/2022	NEWSPRESS AND GAZETTE	\$1,049.73	0	6718021	AD MULTI POSITIONS	07/21/2022
	07/21/2022	NEWSPRESS AND GAZETTE	\$300.00	0	75159077	AD TAKE A BOW	07/21/2022
	07/21/2022	NEWSPRESS AND GAZETTE	\$550.00	20221777	6716147	AD 6716147 DESTRUCTION OF	07/21/2022
<b>328601</b>			<b>\$3,769.73</b>				
328602	07/21/2022	NMOA	\$100.00	0	SB061422LHS	LHS SB ASSIGNING FEES	07/21/2022
<b>328602</b>			<b>\$100.00</b>				
328603	07/21/2022	NORTHWEST RPDC	\$110.00	0	2122575	JUN22 SPED BOOT CAMP	07/21/2022
<b>328603</b>			<b>\$110.00</b>				
328604	07/21/2022	NORTHWEST WORKFORCE DEV BOARD	\$307.26	0	220621	MAY22 INFA COST SHARE	07/21/2022
<b>328604</b>			<b>\$307.26</b>				
328605	07/21/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$518.00	0	1013933299	MAINT NEW HIRE DS	07/21/2022
	07/21/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$2,688.00	0	1013950472	RESPIRATORY PHYSICALS	07/21/2022
<b>328605</b>			<b>\$3,206.00</b>				
328606	07/21/2022	OK TROPHY SALES	\$16.05	0	C-7121	LHS TRACK ALL ST PLQ	07/21/2022
<b>328606</b>			<b>\$16.05</b>				
328607	07/21/2022	OZARK R-VI SCHOOL	\$2,689.38	0	2553	MOCA STUDENT-	07/21/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
		DISTRICT				COMPLETE	
<b>328607</b>			<b>\$2,689.38</b>				
328608	07/21/2022	PJ'S IMPRINTED SPORTSWEAR	\$90.00	0	CHS 6/15/22	10704191 SMR CAMP TEE	07/21/2022
<b>328608</b>			<b>\$90.00</b>				
328609	07/21/2022	PONY EXPRESS BASKETBALL OFFICIALS	\$4,060.00	0	2022-10	108002623 BBB SMR OFL	07/21/2022
<b>328609</b>			<b>\$4,060.00</b>				
328610	07/21/2022	POWERSCHOOL GROUP LLC	\$15,444.65	20230041	INV308911	EFINANCE PLUS HUMAN RESOU	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$12,952.15	20230041	INV308911	EFINANCEPLUS FINANCIAL AC	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$4,697.02	20230041	INV308911	EMP.OYEE ACCESS CENTER M&	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$2,817.42	20230041	INV308911	EMPLOYEE BENEFITS M&S FEE	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$1,000.02	20230041	INV308911	FIXED ASSETS COMMUNICATOR	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$3,379.01	20230041	INV308911	FIXED ASSETS M&S FEE. PPL	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$5,048.66	20230041	INV308911	FOUR J'S SYSTEM SOFTWARE.	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$3,406.83	20230041	INV308911	PERSONNEL BUDGETING M&S F	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$32,376.00	20230041	INV308911	UNIFIED ADMIN EFINANCE PL	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$10,152.96	20230041	INV308911	UNIFIED ADMIN EFP CUSTOMI	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$3,175.98	20230041	INV308911	UNIFIED ADMIN EFP POSITIO	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$2,541.79	20230041	INV308911	UNIFIED ADMIN EFP PURCHAS	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$2,638.58	20230041	INV308911	UNIFIED ADMIN EFP-CUSTOMI	07/21/2022
	07/21/2022	POWERSCHOOL GROUP LLC	\$3,216.16	20230041	INV308911	UNIFIED INSIGHTS OPERATIO	07/21/2022
<b>328610</b>			<b>\$102,847.23</b>				
328611	07/21/2022	PRO SERV	\$6,000.00	20230096	242330	LEASE FOR CANON TM305 PLO	07/21/2022
<b>328611</b>			<b>\$6,000.00</b>				
328612	07/21/2022	PROJECT LEAD THE WAY INC	\$3,200.00	20230100	341422	LHS FEES	07/21/2022
	07/21/2022	PROJECT LEAD THE WAY INC	\$5,400.00	20230100	341921	CHS FEES	07/21/2022
	07/21/2022	PROJECT LEAD THE WAY INC	\$5,400.00	20230100	342271	BHS FEES	07/21/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328612</b>			<b>\$14,000.00</b>				
328613	07/21/2022	RIDDELL ALL AMERICAN	\$13,345.95	0	60452455	CHS FB HELMET/SH PADS	07/21/2022
	07/21/2022	RIDDELL ALL AMERICAN	\$6,165.67	0	951518324	CHS FB RECOND HELMETS	07/21/2022
<b>328613</b>			<b>\$19,511.62</b>				
328614	07/21/2022	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	\$500.00	0	1020	LEVEL 2 MBR W/ MEALS	07/21/2022
<b>328614</b>			<b>\$500.00</b>				
328615	07/21/2022	R-S ELECTRIC CORP	\$1,080.85	0	54308	OAK GRV WORK	07/21/2022
<b>328615</b>			<b>\$1,080.85</b>				
328616	07/21/2022	RSCHOOLTODAY	\$595.00	0	78243	LHS ACTIVITY SCH RNWL	07/21/2022
<b>328616</b>			<b>\$595.00</b>				
328617	07/21/2022	RYDIN DECAL	\$328.00	0	392573	10704190 PARK PERMITS	07/21/2022
<b>328617</b>			<b>\$328.00</b>				
328618	07/21/2022	THERAPY AT SCHOOL LLC	\$112.50	0	ESY 2022	ESY 2022 - EDISON OT	07/21/2022
	07/21/2022	THERAPY AT SCHOOL LLC	\$81.90	0	ESY 2022	ESY 2022 - VA PT	07/21/2022
<b>328618</b>			<b>\$194.40</b>				
328619	07/21/2022	TURNITIN LLC	\$3,810.45	20230076	IN11236134	FEEDBACK STUDIO ENTERPRIS	07/21/2022
<b>328619</b>			<b>\$3,810.45</b>				
328620	07/21/2022	UNITED STATES TREASURY	\$4,688.21	0	720 PCORI FEES 2021	2021 QTR FED EXCS TAX	07/21/2022
<b>328620</b>			<b>\$4,688.21</b>				
328621	07/21/2022	UNITED STATES TREASURY	\$5,112.54	0	720 PCORI FEES 2022	2022 QTR FED EXCS TAX	07/21/2022
<b>328621</b>			<b>\$5,112.54</b>				
328622	07/21/2022	UNIVERSITY OF MO-COLUMBIA ARC	\$30,700.00	0	INV0452577	FY23 NEE ANNUAL FEE	07/21/2022
<b>328622</b>			<b>\$30,700.00</b>				
328623	07/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$6,804.21	20230062	0124400-4853-1	TRASH SERVICE BLANKET FOR	07/21/2022
	07/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$3,464.08	20230062	0124823-4853-4	TRASH SERVICE BLANKET FOR	07/21/2022
	07/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$263.26	20230062	0366483-4853-4	TRASH SERVICE BLANKET FOR	07/21/2022
	07/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$488.78	20230062	0366918-4853-9	TRASH SERVICE BLANKET FOR	07/21/2022
	07/21/2022	WASTE MANAGEMENT OF MISSOURI INC	\$726.96	20230062	0366923-4853-9	TRASH SERVICE BLANKET FOR	07/21/2022
<b>328623</b>			<b>\$11,747.29</b>				

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328624	07/21/2022	WIDA	\$80.50	0	3793	TITLE III EL-ST FRANC	07/21/2022
	07/21/2022	WIDA	\$52.75	0	3794	TITLE III EL-ST PAUL	07/21/2022
<b>328624</b>			<b>\$133.25</b>				
328625	07/21/2022	WILLIAM CHRISMAN HIGH SCHOOL	\$325.00	0	AUG22 SB TRN	LHS SB ENTRY FEE	07/21/2022
<b>328625</b>			<b>\$325.00</b>				
328626	07/25/2022	ALLEGiant TECHNOLOGY	\$2,504.78	0	ST.JOSEPH SD	JUN22 INTERNET SERV	07/25/2022
<b>328626</b>			<b>\$2,504.78</b>				
328627	07/25/2022	AT&T	\$3,212.35	0	816 A56-0701	JUN22 ALARMS	07/25/2022
<b>328627</b>			<b>\$3,212.35</b>				
328628	07/25/2022	CITY OF ST JOSEPH	\$614.05	0	006472-000	JUN22 HOSEA	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$194.81	0	006959-000	JUN22 SGMS S22ND	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$285.66	0	007245-000	JUN22 HYDE 509 THOMP	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$52.58	0	007327-000	JUN22 BHS ATH FLD	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$768.94	0	007369-000	JUN22 BHS 4TH& HARMON	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$184.39	0	009392-000	JUN22 PICKETT	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$403.31	0	010376-000	JUN22 PARKWAY	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$434.60	0	013055-000	JUN22 SKAITH	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$265.55	0	024095-000	JUN22 MAINT 814 LAFAY	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$51.09	0	025128-000	JUN22 MAINT 801 S 9TH	07/25/2022
	07/25/2022	CITY OF ST JOSEPH	\$89.07	0	051979-000	JUN22 ADMIN 925 FELIX	07/25/2022
<b>328628</b>			<b>\$3,344.05</b>				
328630	07/25/2022	EVERGY	\$30.94	0	1873344941	JUN22 COLEMAN	07/25/2022
	07/25/2022	EVERGY	\$273.60	0	1893465675	JUN22 BMS SPRINKLER	07/25/2022
	07/25/2022	EVERGY	\$1,535.99	0	3295996674	JUN22 WEBSTER	07/25/2022
	07/25/2022	EVERGY	\$5,972.70	0	3546122577	JUN22 HTC 200 N 36TH	07/25/2022
	07/25/2022	EVERGY	\$579.53	0	3754513028	JUN22 CHS	07/25/2022
	07/25/2022	EVERGY	\$414.77	0	4964084735	JUN22 MAINT 801 S 9TH	07/25/2022
	07/25/2022	EVERGY	\$2,800.46	0	6419128384	JUN22 MAINT 814 LAFA	07/25/2022
	07/25/2022	EVERGY	\$186.67	0	6447753332	JUN22 MAINT 1100 29TH	07/25/2022
	07/25/2022	EVERGY	\$4,151.08	0	6825125283	JUN22 MARK TWAIN	07/25/2022
	07/25/2022	EVERGY	\$4,280.02	0	6961243786	JUN22 TMS	07/25/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328630	07/25/2022	EVERGY	\$551.68	0	7214074218	JUN22 ELLISON PUMP	07/25/2022
	07/25/2022	EVERGY	\$4,577.28	0	7214117599	JUN22 ELLISON	07/25/2022
	07/25/2022	EVERGY	\$4,182.49	0	7234453736	JUN22 ADMIN	07/25/2022
	07/25/2022	EVERGY	\$200.38	0	7654093132	MAY22 CHS	07/25/2022
	07/25/2022	EVERGY	\$104.65	0	7891936856	JUN22 HTC 2424 FARAON	07/25/2022
	07/25/2022	EVERGY	\$4,781.88	0	8285030305	JUN22 OAK GROVE	07/25/2022
	07/25/2022	EVERGY	\$3,352.09	0	8320867895	JUN22 BMS 720 N NOYES	07/25/2022
	07/25/2022	EVERGY	\$2,112.85	0	8516986722	JUN22 NOYES	07/25/2022
	07/25/2022	EVERGY	\$3,980.00	0	8574596587	JUN22 NOYES	07/25/2022
	07/25/2022	EVERGY	\$195.38	0	8914273390	JUN22 EDISON	07/25/2022
	07/25/2022	EVERGY	\$865.67	0	8994114637	JUN22 LHS ATH FIELD	07/25/2022
	07/25/2022	EVERGY	\$7,375.64	0	9012181914	JUN22 LHS 412 HIGHLAND	07/25/2022
<b>328630</b>			<b>\$52,505.75</b>				
328631	07/25/2022	MISSOURI - AMERICAN WATER CO	\$16.43	0	210010783093	JUN22 WHSE	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$15.36	0	210011382516	JUN22 WHSE 2735 PEAR	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$390.10	0	210013660625	JUN22 PARKWAY	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$178.10	0	210013805893	JUN22 PERSHING	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$74.18	0	210013848685	JUN22 TMC	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$154.91	0	210013994489	JUN22 RMS	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$363.42	0	210014497554	JUN22 LINDBERGH	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$314.99	0	210014718459	JUN22 COLEMAN	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$291.82	0	210014767840	JUN22 LHS SPORTS COM	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$297.44	0	210014898973	JUN22 LHS 412 HIGHLAND	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$206.88	0	210015231672	JUN22 FIELD	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$169.65	0	210015283093	JUN22 PICKETT	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$419.55	0	210015487260	JUN22 SKAITH	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$266.55	0	220003400557	JUN22 CARDEN PARK	07/25/2022
	07/25/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220003872893	JUN22 CARDEN PK FIRE	07/25/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328631</b>			<b>\$3,217.75</b>				
328632	07/25/2022	PUBLIC WATER SUPPLY DIST # 2	\$163.91	0	246300	MAY22 ELLISON	07/25/2022
<b>328632</b>			<b>\$163.91</b>				
328633	07/25/2022	SUDDENLINK COMMUNICATIONS	\$81.26	0	128313-01-3	JUN22 HTC	07/25/2022
<b>328633</b>			<b>\$81.26</b>				
328634	07/25/2022	UNITED FIBER	\$717.50	0	6603400	JUN22 MAINT DATA	07/25/2022
<b>328634</b>			<b>\$717.50</b>				
328635	07/25/2022	VERIZON WIRELESS	\$400.10	0	686196609-00001 9909127936	JUN22 TMC INTERNET	07/25/2022
<b>328635</b>			<b>\$400.10</b>				
328636	07/26/2022	ANDREW CANGELOSE	\$311.22	0	JUN22 AP TRAINING	O-APSI TRNG MILEAGE	07/26/2022
<b>328636</b>			<b>\$311.22</b>				
328637	07/26/2022	CATHERINE JILL BLAZER	\$197.51	0	JUN22 FBLA NATL	CHS FBLA COACH ML/FE	07/26/2022
<b>328637</b>			<b>\$197.51</b>				
328638	07/26/2022	CHRISTINE K PRUSSMAN	\$12.52	0	JUN22 MILES	I-JUN22 MILEAGE	07/26/2022
	07/26/2022	CHRISTINE K PRUSSMAN	\$214.11	0	JUN22 MOASSP CONF	O-JUN22 MOASSP MILES	07/26/2022
<b>328638</b>			<b>\$226.63</b>				
328639	07/26/2022	COREY MORRIS	\$62.01	0	JUN22 MILES	I-JUN22 TECH MILEAGE	07/26/2022
<b>328639</b>			<b>\$62.01</b>				
328640	07/26/2022	CYNTHIA L FAUCETT	\$673.62	0	MAY/JUN22 PBIS CONF	PBIS CONF HOTEL	07/26/2022
<b>328640</b>			<b>\$673.62</b>				
328641	07/26/2022	DEREK KASNER	\$311.22	0	JUN22 AP TRAINING	O-APSI TRNG MILEAGE	07/26/2022
<b>328641</b>			<b>\$311.22</b>				
328642	07/26/2022	HEIDI E BLAIR	\$74.88	0	JUN22 MILES	I-JUN22 CNSLR MILEAGE	07/26/2022
<b>328642</b>			<b>\$74.88</b>				
328643	07/26/2022	HOUSTON MARCUS LADD	\$32.64	0	JUN22 MILES	I-JUN22 TECH MILEAGE	07/26/2022
<b>328643</b>			<b>\$32.64</b>				
328644	07/26/2022	JACOB LEWIS	\$163.10	0	JUN22 AP SPANISH TRNG	O-AP SPNH TRNG MILES	07/26/2022
<b>328644</b>			<b>\$163.10</b>				
328645	07/26/2022	JOHNNY STEEBY	\$78.51	0	JUN22 MILES	I-JUN22 TECH MILEAGE	07/26/2022
<b>328645</b>			<b>\$78.51</b>				

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328646	07/26/2022	JOSEPH S BARBOSA	\$94.63	0	JUN22 SP/DB NATL	CHS SP/DB COACH MEALS	07/26/2022
<b>328646</b>			<b>\$94.63</b>				
328647	07/26/2022	JULIE ZIRFAS	\$274.48	0	JUN22 TESTING TRENTON	O-EOY TESTING MILES	07/26/2022
<b>328647</b>			<b>\$274.48</b>				
328648	07/26/2022	KIMBERLEY PETERS	\$72.66	0	JUN22 MILES	I-JUN22 ESOL MILEAGE	07/26/2022
<b>328648</b>			<b>\$72.66</b>				
328649	07/26/2022	LESLIE LOTSPEICH	\$243.36	0	JUN22 STUCO TRANSPORT	O-LHS STUCO MILEAGE	07/26/2022
<b>328649</b>			<b>\$243.36</b>				
328650	07/26/2022	MEGAN LAW	\$43.47	0	APR-JUN22 MILES	I-APR/JUN22 SPED MILE	07/26/2022
<b>328650</b>			<b>\$43.47</b>				
328651	07/26/2022	ROBERT D SIGRIST	\$64.35	0	JUN22 LUNCH MEETING	O-JUN22 COKE MTG MILE	07/26/2022
	07/26/2022	ROBERT D SIGRIST	\$30.89	0	JUN22 MILES	I-JUN22 MILEAGE	07/26/2022
	07/26/2022	ROBERT D SIGRIST	\$38.14	0	MAY22 MILES	I-MAY22 MILEAGE	07/26/2022
<b>328651</b>			<b>\$133.38</b>				
328652	07/26/2022	ROBIN L CRAWFORD	\$225.67	0	JUL22 POWERSCHOOL TRNG	O-PWRSCHL TRN MI/MEAL	07/26/2022
<b>328652</b>			<b>\$225.67</b>				
328653	07/26/2022	SHANNON NOLTE	\$26.21	0	JUN22 MILES	I-JUN22 MILEAGE	07/26/2022
	07/26/2022	SHANNON NOLTE	\$40.88	0	JUN22 MSRO CONG	MRSO CONF MEALS	07/26/2022
<b>328653</b>			<b>\$67.09</b>				
328654	07/26/2022	TABITHA BLEVINS	\$212.94	0	JUN22 CONF MILES	O-JUN22 CONF MILEAGE	07/26/2022
<b>328654</b>			<b>\$212.94</b>				
328655	07/26/2022	VICTORIA MUELLER	\$34.72	0	JUN22 CONNECTING DOTS	PD CONF MEALS	07/26/2022
<b>328655</b>			<b>\$34.72</b>				
328656	07/27/2022	BSN SPORTS LLC	\$68.95	0	917510960	CHS FB MOUTHGUARDS	07/27/2022
	07/27/2022	BSN SPORTS LLC	\$291.00	20230012	917504523	6 SOFTBALL BATTING HELMET	07/27/2022
	07/27/2022	BSN SPORTS LLC	\$3,298.00	20230014	917504528	FOOTBALL PRACTICE JERSEYS	07/27/2022
	07/27/2022	BSN SPORTS LLC	\$748.38	20230015	917504527	SOFTBALL SUPPLIES, BATTER	07/27/2022
	07/27/2022	BSN SPORTS LLC	\$727.89	20230016	917504531	SOFTBALL SUPPLIES, BALLS,	07/27/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328656	07/27/2022	BSN SPORTS LLC	\$7,270.00	20230018	917495120	BOYS SOCCER UNIFORMS	07/27/2022
<b>328656</b>			<b>\$12,404.22</b>				
328657	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960 7134923 K-12 SNEAK	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960 7134926 K12 SNEAK P	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960, SN 7134947, K12 SN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960, SN 7134966. K-12 S	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960, SN 7134972. K12 SN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960. SN 713493 K12 SNEA	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$320.00	20230073	122903	E5960. SN 7134977 K-12 SN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$109.00	20230073	122903	S5590 SN 7134939 EXPANDE	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$109.00	20230073	122903	S5590 SN 713495 EXPANDED	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$109.00	20230073	122903	S5590. SN 7134948 EXPANDE	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S888 7134925 SIS V1 INTEG	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S888 7134964 SIS V1 INTEG	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 71349 SIS V1 INTEGR	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134937 SIS V 1	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134940 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$580.00	20230073	122903	S8888 SN 7134951 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134953 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134954 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134955 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134956 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134958 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134960 SIS V1 I	07/27/2022
	07/27/2022	COMPANION	\$290.00	20230073	122903	S8888 SN 7134962 SIS	07/27/2022



# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328657		CORPORATION				V1 I	
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134967 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134969 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134978 SIS V 1	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134980 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888 SN 7134982 SIS V1 I	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888, SN 7134950. SIS V1	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$290.00	20230073	122903	S8888. SN 7134972. SIS V	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA 7806 SN 7057396. ALEXA	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 7050434 ALEXANDRIA	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 7057387 ALEXANDRIA	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 7057404 ALEXANDRIA	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057388 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057389 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057390 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057391 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057392 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057394 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057397 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057398. ALEXAN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057399 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057402 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057403 ALEXAND	07/27/2022
07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057406 ALEXAND	07/27/2022	
07/27/2022	COMPANION	\$1,298.00	20230073	122903	SA7806 SN 7057407	07/27/2022	

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328657		CORPORATION				ALEXAND	
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7057409. ALEXAN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7067442 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806 SN 7067445 ALEXAND	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230073	122903	SA7806. SN 7057405 ALEXAN	07/27/2022
	07/27/2022	COMPANION CORPORATION	\$1,298.00	20230074	122904	SCT7801 SN 7056630 TEXTBO	07/27/2022
<b>328657</b>			<b>\$37,213.00</b>				
328658	07/27/2022	CYBERSOFT TECHNOLOGIES INC	\$995.00	20230114	93906	PRIMERO EDGE SUBSCRIPTION	07/27/2022
	07/27/2022	CYBERSOFT TECHNOLOGIES INC	\$695.00	20230114	93906	PRIMERO EDGE SUBSCRIPTOIN	07/27/2022
	07/27/2022	CYBERSOFT TECHNOLOGIES INC	\$30,360.00	20230114	93906	PRIMEROEDGE SUBSCRIPTION	07/27/2022
<b>328658</b>			<b>\$32,050.00</b>				
328659	07/27/2022	DEPCO ENTERPRISES LLC	\$19,004.02	20221211	220050A	ROBOTICS AUTOMATION TECHN	07/27/2022
	07/27/2022	DEPCO ENTERPRISES LLC	\$11,399.98	20221211	220050A	SCORBOT-ER	07/27/2022
<b>328659</b>			<b>\$30,404.00</b>				
328660	07/27/2022	GAME TIME	\$96,737.75	20230025	PJI-0186536	CIP #222304 - NEW ADA PLA	07/27/2022
	07/27/2022	GAME TIME	\$93,753.25	20230025	PJI-0187093	CIP #222303 - NEW ADA PLA	07/27/2022
<b>328660</b>			<b>\$190,491.00</b>				
328661	07/27/2022	LINN STATE TECH COLLEGE ATEA	\$500.00	0	CTSO SCHOLARSHIP	109001795 SKILLS SCHL	07/27/2022
<b>328661</b>			<b>\$500.00</b>				
328662	07/27/2022	MO POLICE CHIEFS CHARITABLE FOUND.	\$950.00	0	173122	22 ADV/BASIC SRO TRNG	07/27/2022
<b>328662</b>			<b>\$950.00</b>				
328663	07/27/2022	POWERSCHOOL GROUP LLC	\$693.37	20230108	INV301800	PS-ERP-SP-33PPD: PD+ADMIN	07/27/2022
	07/27/2022	POWERSCHOOL GROUP LLC	\$20,545.93	20230110	INV300383	SW-TE-S-TE1020: UNIFIED T	07/27/2022
	07/27/2022	POWERSCHOOL GROUP LLC	\$2,282.88	20230110	INV300383	SW-TE-SW-TE1920: UNIFIED	07/27/2022
	07/27/2022	POWERSCHOOL GROUP LLC	\$10,184.12	20230111	INV300278	SW-SIS-S-SVSLD: POWESCHOO	07/27/2022
	07/27/2022	POWERSCHOOL GROUP LLC	\$8,400.00	20230112	INV298253	78856 SAINT JOSEPH SD-EFP	07/27/2022
	07/27/2022	POWERSCHOOL GROUP LLC	\$2,520.00	20230112	INV298253	78858 SAINT JOSEPH SD EF-	07/27/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328663	07/27/2022	POWERSCHOOL GROUP LLC	\$18,290.66	20230113	INV300280	SW-TE-S-TE1150: TALENT ED	07/27/2022
<b>328663</b>			<b>\$62,916.96</b>				
328664	07/27/2022	SCHNEIDER ELECTRIC BUILDINGS	\$1,348,540.07	0	895347	PHASE III APP 3	07/27/2022
<b>328664</b>			<b>\$1,348,540.07</b>				
328665	07/27/2022	SECURITY BANK OF KANSAS CITY	\$250.00	0	3129-10 7/22	G/O SCH BLD MDDP 2012	07/27/2022
	07/27/2022	SECURITY BANK OF KANSAS CITY	\$162.50	0	3130-10 7/22	G/O QZAB MMDP 2012B	07/27/2022
	07/27/2022	SECURITY BANK OF KANSAS CITY	\$250.00	0	3138-10 7/22	G/O SCH BLD MDDP 2013	07/27/2022
	07/27/2022	SECURITY BANK OF KANSAS CITY	\$500.00	0	3302-10 7/22	G/O QZAB MDDP 2013B	07/27/2022
<b>328665</b>			<b>\$1,162.50</b>				
328666	07/27/2022	WAYNE STATE COLLEGE	\$500.00	0	CTSO SCHOLARSHIP	109001796 SKILLS SCHL	07/27/2022
<b>328666</b>			<b>\$500.00</b>				
328667	07/27/2022	YELLOW DOG NETWORKS	\$999.00	20230102	14766	PART # HU1S6AC. BACKDATED	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,998.00	20230102	14766	PART #HU1S5AC. BACKDATED	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$174.00	20230102	14766	PRSW2125601895 PT # JZ435	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$4,544.00	20230102	14766	SER # 1577199765JZ405AAE.	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$3,101.00	20230102	14766	SER # MXQ1140STF PART#R1V	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$120.00	20230102	14766	SER # PRSW2125601894 JZ47	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,338.00	20230102	14766	SER # TS0001627ARB/PART #	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$2,083.00	20230102	14766	SER #1577199764JZ403AAE P	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$3,101.00	20230102	14766	SER# MXQ1140SV8 PART # R1	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$2,599.00	20230102	14766	SER# PRSW2131163153. PART	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$528.00	20230107	14765	1209-20B1-B1B1-G6B1 18 98	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$528.00	20230107	14765	1209-20D3 BOBO BOBO C1,	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,658.00	20230107	14765	135730536233591 98003-S20	07/27/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328667	07/27/2022	YELLOW DOG NETWORKS	\$336.00	20230107	14765	1745N-40342 89000-16535 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$336.00	20230107	14765	1745N-40439 89000-16535 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,612.00	20230107	14765	1749N-43050 98004-17310 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,612.00	20230107	14765	1749N-43053 98004-17310 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,612.00	20230107	14765	1749N-43084 98004-17310 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$1,612.00	20230107	14765	1749N-43106 98004-17310 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$2,627.00	20230107	14765	1750N-42601 98004-17310 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$2,627.00	20230107	14765	1847N- 41948 98004-17310	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	1850N-42485 98000-16704 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	1850N-42989 98000-16704 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	2020G-02440 98000-16704 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	2020G-02441 98000-16704 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	2020G-02479 98000-16704 E	07/27/2022
	07/27/2022	YELLOW DOG NETWORKS	\$301.00	20230107	14765	2020G-02543 98000-16704 E	07/27/2022
	<b>328667</b>			<b>\$36,951.00</b>			
328668	07/27/2022	CITY OF ST JOSEPH	\$355.49	0	005082-000	JUL22 HTC	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$195.56	0	005089-000	JUN22 BMS	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$68.96	0	010710-000	MAY22 TMC	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$178.43	0	013661-000	MAY22 PERSHING	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$153.86	0	013777-000	JUN22 RMS	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$375.02	0	014462-000	JUN22 LINDBERGH	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$299.04	0	014745-000	JUN22 LHS SPORT COMP	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$186.60	0	014951-000	JUN22 LHS 412 HIGHLAND	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$305.04	0	014966-001	JUN22 LHS 412 HIGHLAND	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$231.87	0	015860-000	JUL22 EDISON	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$77.16	0	016839-000	JUN22 WEBSTER	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$323.64	0	018063-000	JUN22 COLEMAN	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$208.96	0	018740-000	JUN22 FIELD	07/27/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328668	07/27/2022	CITY OF ST JOSEPH	\$109.92	0	022044-000	JUN22 NOYES	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$64.33	0	023934-000	JUL22 KEATLEY	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$208.03	0	024776-000	JUL22 TMS	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$309.34	0	025491-000	JUL22 MARK TWAIN	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$888.49	0	026655-000	JUL22 CHS	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$272.26	0	044264-000	JUN22 CARDEN PARK	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$202.98	0	050943-000	JUN22 OAK GROVE	07/27/2022
	07/27/2022	CITY OF ST JOSEPH	\$176.90	0	051979-000	JUN22 ADMIN 925 FELIX	07/27/2022
<b>328668</b>			<b>\$5,191.88</b>				
328670	07/27/2022	EVERGY	\$117.93	0	1228981889	JUL22 SGMS	07/27/2022
	07/27/2022	EVERGY	\$66.00	0	1370968181	JUL22 KEATLEY	07/27/2022
	07/27/2022	EVERGY	\$32.31	0	1750799101	JUL22 PERSHING	07/27/2022
	07/27/2022	EVERGY	\$2,699.56	0	1873123267	JUL22 LAKE TRF SIGNAL	07/27/2022
	07/27/2022	EVERGY	\$510.20	0	1878449805	JUL22 LAKE 1800 ALBMA	07/27/2022
	07/27/2022	EVERGY	\$1,527.34	0	3295996674	JUL22 WEBSTER	07/27/2022
	07/27/2022	EVERGY	\$1,048.32	0	4948223888	JUL22 KEATLEY 2736 PE	07/27/2022
	07/27/2022	EVERGY	\$4,515.29	0	5000736180	JUL22 SKAITH	07/27/2022
	07/27/2022	EVERGY	\$5,812.77	0	5293984569	JUL22 SGMS	07/27/2022
	07/27/2022	EVERGY	\$3,038.48	0	5588277257	JUL22 PICKETT	07/27/2022
	07/27/2022	EVERGY	\$3,880.45	0	5673773673	JUL22 FIELD	07/27/2022
	07/27/2022	EVERGY	\$5,188.25	0	5729104857	JUL22 CARDEN PARK	07/27/2022
	07/27/2022	EVERGY	\$2,535.40	0	6008844480	JUL22 TMC	07/27/2022
	07/27/2022	EVERGY	\$3,719.33	0	6592288800	JUN22 COLEMAN	07/27/2022
	07/27/2022	EVERGY	\$25,397.31	0	6702612987	JUN22 CHS 2602 EDMOND	07/27/2022
	07/27/2022	EVERGY	\$1,065.59	0	6923041403	JUL22 WHSE	07/27/2022
	07/27/2022	EVERGY	\$5,833.59	0	7234453736	JUN22 ADMIN	07/27/2022
	07/27/2022	EVERGY	\$3,101.61	0	7630837488	JUL22 HYDE	07/27/2022
	07/27/2022	EVERGY	\$5,001.35	0	7685867092	JUL22 HOSEA	07/27/2022
	07/27/2022	EVERGY	\$2,791.28	0	7815743461	JUL22 PERSHING	07/27/2022
	07/27/2022	EVERGY	\$91.04	0	7851908334	JUL22 LAKE RT6	07/27/2022
	07/27/2022	EVERGY	\$15,427.54	0	7951042008	JUL22 BHS	07/27/2022
	07/27/2022	EVERGY	\$534.76	0	8104141003	JUL22 WHSE 2735 PEAR	07/27/2022
	07/27/2022	EVERGY	\$4,953.57	0	8285030305	JUL22 OAK GROVE	07/27/2022
07/27/2022	EVERGY	\$390.76	0	8914273390	JUN22 LHS	07/27/2022	

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328670	07/27/2022	EVERGY	\$1,097.86	0	8994114637	JUL22 LHS ATH FIELD	07/27/2022
	07/27/2022	EVERGY	\$8,565.03	0	9012181914	JUL22 LHS 412 HIGHLAND	07/27/2022
	07/27/2022	EVERGY	\$4,757.92	0	9129566129	JUL22 RMS	07/27/2022
	07/27/2022	EVERGY	\$5,769.83	0	9234764931	JUL22 LINDBERGH	07/27/2022
	07/27/2022	EVERGY	\$2,991.28	0	9847183213	JUL22 WHSE 2725 PEAR	07/27/2022
<b>328670</b>			<b>\$122,461.95</b>				
328672	07/27/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210010178356	JUL22 CHS FIRE	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$334.64	0	210013527421	JUL22 HTC	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$167.14	0	210013528059	JUN22 BMS 720 NOYES	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$223.25	0	210013528141	JUN22 BMS LAWN	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$71.37	0	210013599174	JUL22 LAKE	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$233.50	0	210013603868	JUL22 HTC FIRE	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$872.19	0	210013641808	JUL22 CHS	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$443.46	0	210013667756	JUL22 CHS LAWN	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$584.57	0	210013668070	JUL22 CHS 2602 EDMOND	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$82.62	0	210013690947	JUN22 WEBSTER	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$57.95	0	210014204639	JUN22 ADMIN-FINAL	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$392.92	0	210014252645	JUL22 MAINT	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$195.64	0	210014691721	JUL22 TMS	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$185.81	0	210014898195	JUN22 LHS	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$19.95	0	210014935278	JUL22 MAINT 801 S 9TH	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$291.12	0	210015139349	JUL22 MARK TWAIN	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$99.44	0	210015229303	JUN22 NOYES	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$294.63	0	210015411201	JUL22 HOSEA	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$218.10	0	210015465307	JUL22 EDISON	07/27/2022
	07/27/2022	MISSOURI - AMERICAN	\$6.88	0	210015788376	JUL22 CHS FIRE	07/27/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328672		WATER CO					
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015851502	JUL22 MAINT FIRE	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$103.56	0	210015853737	JUL22 MAINT FIRE 1002	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$26.15	0	210015916492	JUL22 MAINT FIRE 1009	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$523.50	0	210016090799	JUL22 SGMS	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$742.54	0	210016374220	JUL22 BHS	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$358.51	0	210016441564	JUL22 BHS 5655 S4TH	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$201.26	0	220005315839	JUN22 OAK GROVE	07/27/2022
	07/27/2022	MISSOURI - AMERICAN WATER CO	\$58.37	0	220009725896	JUN22 OAK GROVE	07/27/2022
<b>328672</b>			<b>\$6,841.37</b>				
328673	07/28/2022	ACME COFFEE SERVICE	\$113.15	20230059	38286	COFFEE BLANKET FOR 7-1-22	07/28/2022
<b>328673</b>			<b>\$113.15</b>				
328674	07/28/2022	ADVANCED TURF AND LAWN CARE LLC	\$660.00	0	10586	LHS IRRIGATION REPAIR	07/28/2022
<b>328674</b>			<b>\$660.00</b>				
328675	07/28/2022	AKORBI	\$58.30	0	OPI91226	JUN22 OPI SERVICES	07/28/2022
<b>328675</b>			<b>\$58.30</b>				
328676	07/28/2022	AMERICAN ELECTRIC CO	\$228.75	20230069	8370-1037522	ELECTRICAL BLANKET FOR 7-	07/28/2022
	07/28/2022	AMERICAN ELECTRIC CO	\$119.30	20230069	8370-1037769	ELECTRICAL BLANKET FOR 7-	07/28/2022
	07/28/2022	AMERICAN ELECTRIC CO	\$14.70	20230069	8370-1037921	ELECTRICAL BLANKET FOR 7-	07/28/2022
<b>328676</b>			<b>\$362.75</b>				
328677	07/28/2022	BEYOND INTERPRETING LLC	\$144.38	0	BYND427670	INTERPRET 7/11/22	07/28/2022
<b>328677</b>			<b>\$144.38</b>				
328678	07/28/2022	BLUE CROSS BLUE SHIELD OF KC	\$1,071,376.84	0	06/30/22 W/A JUN	JUN22 DED: HEALTH	07/28/2022
	07/28/2022	BLUE CROSS BLUE SHIELD OF KC	(\$946,975.14)	0	06/30/22 W/A JUN	LESS DEPOSIT	07/28/2022
	07/28/2022	BLUE CROSS BLUE SHIELD OF KC	\$154.68	0	06/30/22 W/A JUN	VARIOUS ADJ	07/28/2022
<b>328678</b>			<b>\$124,556.38</b>				
328679	07/28/2022	BROONER AND ASSOC CONSTRUCTION INC	\$900.00	0	18621	COLEMAN-CRANE RENTAL	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328679</b>			<b>\$900.00</b>				
328680	07/28/2022	CIJI MCQUINN	\$51.25	0	REIMBURSE CERT	DESE PROFILE -SUB CRT	07/28/2022
<b>328680</b>			<b>\$51.25</b>				
328681	07/28/2022	DELTA INNOVATIVE SERVICES INC	\$158,000.00	20230031	7/31/2022 APP 1	CIP #222307 - REPLACE ARE	07/28/2022
	07/28/2022	DELTA INNOVATIVE SERVICES INC	\$45,000.00	20230031	7/31/2022 APP 1	CIP #222308 - REPLACE ARE	07/28/2022
<b>328681</b>			<b>\$203,000.00</b>				
328682	07/28/2022	JEFFERY CARTER	\$35.00	0	2022 SCHL BWL SETTLEMENT	10704195 MANAGER FEE	07/28/2022
<b>328682</b>			<b>\$35.00</b>				
328683	07/28/2022	MARK-IT	\$692.00	0	5178	10704197 SB CAMP TEE	07/28/2022
	07/28/2022	MARK-IT	\$182.88	0	5185	STAFF SHIRTS	07/28/2022
	07/28/2022	MARK-IT	\$38.75	0	5204	STAFF SHIRTS	07/28/2022
<b>328683</b>			<b>\$913.63</b>				
328684	07/28/2022	MISSOURI SCHOOL BOARDS ASSOC	\$400.00	0	INV-07851-D9B5N2	JUL 8TH PRESENTATION	07/28/2022
<b>328684</b>			<b>\$400.00</b>				
328685	07/28/2022	NORTHWEST MO STATE UNIVERSITY	\$1,600.00	0	7/18/2022	10704198 REC RENT, ET	07/28/2022
<b>328685</b>			<b>\$1,600.00</b>				
328686	07/28/2022	NORTONLIFELOCK INC	\$9.99	0	06/30/22 ADDL	JUN22 DED:ID THEFT	07/28/2022
<b>328686</b>			<b>\$9.99</b>				
328687	07/28/2022	NWEA	\$75.68	0	74813	FALL 2021 MO EOC	07/28/2022
	07/28/2022	NWEA	\$4,036.80	0	74970	SPRING 2022 MO EOC	07/28/2022
<b>328687</b>			<b>\$4,112.48</b>				
328688	07/28/2022	PARENT TEACHER HOME VISITS	\$5,500.00	0	12444	PTHV HYBRD VISIT TRNG	07/28/2022
<b>328688</b>			<b>\$5,500.00</b>				
328689	07/28/2022	SECURITAS SECURITY SERVICES USA	\$1,290.25	20230064	W7029392	SAFETY/SECURITY BLANKET F	07/28/2022
	07/28/2022	SECURITAS SECURITY SERVICES USA	\$7,825.00	20230064	W7029393	SAFETY/SECURITY BLANKET F	07/28/2022
<b>328689</b>			<b>\$9,115.25</b>				
328690	07/28/2022	SHC SERVICES INC	\$1,045.12	0	11206	JUN22 - CARDEN PARA	07/28/2022
	07/28/2022	SHC SERVICES INC	\$3,559.04	0	11206	JUN22 - CHS PARA	07/28/2022
	07/28/2022	SHC SERVICES INC	\$4,872.00	0	11206	JUN22 - EDISON PARA	07/28/2022
	07/28/2022	SHC SERVICES INC	\$5,118.02	0	11206	JUN22 - HYDE PARA	07/28/2022
	07/28/2022	SHC SERVICES INC	\$370.75	0	11207	JUN22 - SLP	07/28/2022



# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328690</b>			<b>\$14,964.93</b>				
328691	07/28/2022	THOMAS GABE EDGAR	\$271.25	0	JUL22 MARE CONF	O-MARE CONF MILEAGE	07/28/2022
<b>328691</b>			<b>\$271.25</b>				
328713	07/28/2022	ALLIED ARTS COUNCIL	\$20.00	0		DED:7203 ALLIED ART	07/28/2022
<b>328713</b>			<b>\$20.00</b>				
328714	07/28/2022	BUCHANAN CO CIRCUIT COURT	\$1,753.39	0		DED:2300 GARNISH	07/28/2022
<b>328714</b>			<b>\$1,753.39</b>				
328715	07/28/2022	DELTA DENTAL OF MISSOURI	\$1,828.43	0		DED:3401 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$403.20	0		DED:3402 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$860.47	0		DED:3403 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$400.40	0		DED:3405 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$1,612.62	0		DED:3420 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$421.68	0		DED:3421 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$395.45	0		DED:3422 DENTAL INS	07/28/2022
	07/28/2022	DELTA DENTAL OF MISSOURI	\$837.27	0		DED:3423 DENTAL INS	07/28/2022
<b>328715</b>			<b>\$6,759.52</b>				
328716	07/28/2022	FAMILY SUPPORT PAYMENT CENTER	\$300.00	0		DED:2002 CHILD SUPP	07/28/2022
<b>328716</b>			<b>\$300.00</b>				
328717	07/28/2022	KAHRS LAW OFFICES, P.A.	\$171.11	0		DED:2328 GARNISH	07/28/2022
<b>328717</b>			<b>\$171.11</b>				
328718	07/28/2022	KANSAS PAYMENT CENTER	\$530.00	0		DED:2006 CHILD SUPP	07/28/2022
<b>328718</b>			<b>\$530.00</b>				
328719	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$28.14	0		DED:0006 DENTAL INS	07/28/2022
<b>328719</b>			<b>\$28.14</b>				
328720	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6.59	0		DED:0005 VISION INS	07/28/2022
<b>328720</b>			<b>\$6.59</b>				
328721	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$30.00	0		DED:0007 LIFE INS	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328721	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$3.50	0		DED:0010 DEP LIFE	07/28/2022
<b>328721</b>			<b>\$33.50</b>				
328722	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$60.00	0		DED:0008 SHORT TERM	07/28/2022
<b>328722</b>			<b>\$60.00</b>				
328723	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$5.63	0		DED:ACL1 ACCIDENT L	07/28/2022
<b>328723</b>			<b>\$5.63</b>				
328724	07/28/2022	METROPOLITAN LIFE INSURANCE COMPANY	\$6.50	0		DED:CN01 CR ILL/EE	07/28/2022
<b>328724</b>			<b>\$6.50</b>				
328725	07/28/2022	MISSOURI DEPT OF REVENUE	\$72,134.75	0		DED:*SMO STATE	07/28/2022
<b>328725</b>			<b>\$72,134.75</b>				
328726	07/28/2022	NODAWAY VALLEY BANK HSA	\$8,839.07	0		DED:310X NOD HSA	07/28/2022
	07/28/2022	NODAWAY VALLEY BANK HSA	\$3,332.96	0		DED:311X NOD OTH	07/28/2022
<b>328726</b>			<b>\$12,172.03</b>				
328727	07/28/2022	NORTONLIFELOCK INC	\$279.72	0		DED:IDEE ID THEFT	07/28/2022
	07/28/2022	NORTONLIFELOCK INC	\$56.94	0		DED:IDEF ID THEFT	07/28/2022
<b>328727</b>			<b>\$336.66</b>				
328728	07/28/2022	OMNI FINANCIAL GROUP INC	\$5,638.33	0		DED:6036 403(B) TSA	07/28/2022
	07/28/2022	OMNI FINANCIAL GROUP INC	\$12.00	0		DED:7206 403(B) FEE	07/28/2022
<b>328728</b>			<b>\$5,650.33</b>				
328729	07/28/2022	PUBLIC EDUCATION EMPLOYEE	\$169,701.80	0		DED:1100 NT RETIRE	07/28/2022
	07/28/2022	PUBLIC EDUCATION EMPLOYEE	(\$109.20)	0		DED:1101 PEERS POST	07/28/2022
	07/28/2022	PUBLIC EDUCATION EMPLOYEE	\$140.42	0		DED:1102 NT RETIRE2	07/28/2022
	07/28/2022	PUBLIC EDUCATION EMPLOYEE	\$109.20	0		DED:1103 NT RETIRE3	07/28/2022
	07/28/2022	PUBLIC EDUCATION EMPLOYEE	\$309.35	0		DED:1105 O RETIREMT	07/28/2022
<b>328729</b>			<b>\$170,151.57</b>				
328730	07/28/2022	PUBLIC SCHOOL RETIREMENT	\$312,718.32	0		DED:1000 TR RETIRE	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328730	07/28/2022	PUBLIC SCHOOL RETIREMENT	(\$809.68)	0		DED:1002 TR RET2	07/28/2022
	07/28/2022	PUBLIC SCHOOL RETIREMENT	\$8,570.24	0		DED:1200 TRS RETIRE	07/28/2022
	07/28/2022	PUBLIC SCHOOL RETIREMENT	\$336.60	0		DED:1201 PSRSS POST	07/28/2022
	07/28/2022	PUBLIC SCHOOL RETIREMENT	\$546.60	0		DED:1202 TRS RET2	07/28/2022
	07/28/2022	PUBLIC SCHOOL RETIREMENT	(\$32.25)	0		DED:1204 PSRS-CRTCL	07/28/2022
<b>328730</b>			<b>\$321,329.83</b>				
328731	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,030.36	0		DED:310A HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$817.05	0		DED:310D HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$47,339.60	0		DED:310H HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$35,390.88	0		DED:310N HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,252.40	0		DED:310P HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$29,209.39	0		DED:310Q HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$11,796.96	0		DED:310R HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$6,557.21	0		DED:310T HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$4,413.33	0		DED:311H HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,775.66	0		DED:311N HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,405.62	0		DED:311Q HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,915.48	0		DED:311T HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,783.19	0		DED:312H HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,364.56	0		DED:312N HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$3,830.96	0		DED:312Q HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,682.28	0		DED:312R HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$1,934.95	0		DED:313N HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$2,826.32	0		DED:313Q HEALTH INS	07/28/2022
	07/28/2022	SJSD EMPLOYEES	\$1,934.95	0		DED:313R HEALTH	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328731		HEALTH & WELLNESS				INS	
	07/28/2022	SJSD EMPLOYEES HEALTH & WELLNESS	\$596.11	0		DED:314D HEALTH INS	07/28/2022
<b>328731</b>			<b>\$168,857.26</b>				
328732	07/28/2022	THE HARTFORD	\$864.00	0		DED:4000 LIFE INS	07/28/2022
	07/28/2022	THE HARTFORD	\$301.00	0		DED:4002 DEP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$8.00	0		DED:4110 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$9.60	0		DED:4111 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$4.80	0		DED:4112 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$32.00	0		DED:4113 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$144.00	0		DED:4114 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$28.80	0		DED:4115 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$33.60	0		DED:4116 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$25.60	0		DED:4117 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$400.00	0		DED:4119 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$52.80	0		DED:4120 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$96.00	0		DED:4121 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$20.80	0		DED:4122 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$67.20	0		DED:4123 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$384.00	0		DED:4124 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$25.60	0		DED:4125 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$60.80	0		DED:4128 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$768.00	0		DED:4129 SUPP LIFE	07/28/2022
	07/28/2022	THE HARTFORD	\$128.00	0		DED:4A00 LIFE INS	07/28/2022
	07/28/2022	THE HARTFORD	\$48.08	0		DED:ACEC ACCIDENT	07/28/2022
	07/28/2022	THE HARTFORD	\$398.84	0		DED:ACEE ACCIDENT	07/28/2022
	07/28/2022	THE HARTFORD	\$19.21	0		DED:ACEF ACCIDENT	07/28/2022
	07/28/2022	THE HARTFORD	\$23.84	0		DED:ACES ACCIDENT	07/28/2022
	07/28/2022	THE HARTFORD	\$12.90	0		DED:CC10 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$14.90	0		DED:CC11 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$0.00	0		DED:CC12 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$38.70	0		DED:CC13 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$70.70	0		DED:CC14 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$21.60	0		DED:CE10 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$18.40	0		DED:CE11 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$139.20	0		DED:CE12 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$397.20	0		DED:CE13 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$455.70	0		DED:CE14 CRITCL ILL	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328732	07/28/2022	THE HARTFORD	\$18.40	0		DED:CE21 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$69.60	0		DED:CE22 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$198.60	0		DED:CE23 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$260.40	0		DED:CE24 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$21.60	0		DED:CE30 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$52.20	0		DED:CE32 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$198.60	0		DED:CE33 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$41.70	0		DED:CF12 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$68.60	0		DED:CS13 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$205.80	0		DED:CS33 CRITCL ILL	07/28/2022
	07/28/2022	THE HARTFORD	\$348.17	0		DED:HIH1 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$41.21	0		DED:HIH2 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$62.24	0		DED:HIH4 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$427.44	0		DED:HIL1 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$61.83	0		DED:HIL2 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$39.92	0		DED:HIL3 HOSP INDEM	07/28/2022
	07/28/2022	THE HARTFORD	\$0.00	0		DED:ST11 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$8.28	0		DED:ST12 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$198.72	0		DED:ST21 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$400.20	0		DED:ST22 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$340.86	0		DED:ST23 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$121.44	0		DED:ST51 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$220.80	0		DED:ST52 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$179.40	0		DED:ST53 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$16.56	0		DED:ST71 SHORT TERM	07/28/2022
	07/28/2022	THE HARTFORD	\$53.82	0		DED:ST73 SHORT TERM	07/28/2022
<b>328732</b>			<b>\$8,770.26</b>				
328733	07/28/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$160.00	0		DED:3800 DEP CARE	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328733	07/28/2022	TOTAL ADMINISTRATIVE SERVICES CORP	\$1,137.67	0		DED:3900 HCARE FSA	07/28/2022
<b>328733</b>			<b>\$1,297.67</b>				
328734	07/28/2022	UMB FEDERAL TAX	\$163,599.28	0		DED:*FI FICA	07/28/2022
	07/28/2022	UMB FEDERAL TAX	\$73,180.16	0		DED:*FM MEDICARE	07/28/2022
	07/28/2022	UMB FEDERAL TAX	\$190,496.34	0		DED:*FT FEDERAL	07/28/2022
<b>328734</b>			<b>\$427,275.78</b>				
328735	07/28/2022	UMB HSA	\$4,947.60	0		DED:310Z UMB HSA	07/28/2022
	07/28/2022	UMB HSA	\$399.70	0		DED:312Z UMB HSA	07/28/2022
<b>328735</b>			<b>\$5,347.30</b>				
328736	07/28/2022	UNITED WAY OF GREATER ST JOE	\$542.20	0		DED:7199 UNITED WAY	07/28/2022
	07/28/2022	UNITED WAY OF GREATER ST JOE	\$355.36	0		DED:7201 UNITED WAY	07/28/2022
<b>328736</b>			<b>\$897.56</b>				
328737	07/28/2022	VISION SERVICE PLAN	\$744.39	0		DED:310S VISION INS	07/28/2022
	07/28/2022	VISION SERVICE PLAN	\$291.28	0		DED:311S VISION INS	07/28/2022
	07/28/2022	VISION SERVICE PLAN	\$185.70	0		DED:312S VISION INS	07/28/2022
	07/28/2022	VISION SERVICE PLAN	\$211.60	0		DED:313S VISION INS	07/28/2022
<b>328737</b>			<b>\$1,432.97</b>				
328738	07/28/2022	VOGLER & ASSOCIATES LLC	\$609.12	0		DED:2338 GARNISHMEN	07/28/2022
<b>328738</b>			<b>\$609.12</b>				
328739	08/01/2022	DONNA J BARMANN	\$200.00	0	07/29/2022 PYRL	ACCT ERR - ISSUE CK	08/01/2022
<b>328739</b>			<b>\$200.00</b>				
328740	08/01/2022	EVERGY	\$284.05	0	1893465675	JUL22 BMS SPRINKLER	08/01/2022
	08/01/2022	EVERGY	\$2,956.55	0	8320867895	JUL22 BMS 720 N NOYES	08/01/2022
	08/01/2022	EVERGY	\$2,673.76	0	8516986722	JUL22 NOYES	08/01/2022
	08/01/2022	EVERGY	\$3,694.70	0	8574596587	JUL22 EDISON	08/01/2022
<b>328740</b>			<b>\$9,609.06</b>				
328741	08/01/2022	MISSOURI - AMERICAN WATER CO	\$15.98	0	210010783093	JUL22 WHSE	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$20.85	0	210011382516	JUL22 WHSE 2735 PEAR	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$171.06	0	210013660625	JUL22 PARKWAY	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$84.71	0	210013805893	JUL22 PERSHING	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$69.26	0	210013848685	JUL22 TMC	08/01/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328741	08/01/2022	MISSOURI - AMERICAN WATER CO	\$91.25	0	210013994489	JUL22 RMS	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$33.74	0	210014134266	JUL22 KEATLEY	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$158.44	0	210014497554	JUL22 LINDBERGH	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$652.69	0	210014767840	JUL22 LHS SPORTS COM	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$444.17	0	210014898973	JUL22 LHS 412 HIGHLAND	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$99.35	0	210015283093	JUL22 PICKETT	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$181.59	0	210015487260	JUL22 SKAITH	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$137.36	0	210016370532	JUL22 HYDE	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$125.43	0	220003400557	JUL22 CARDEN PARK	08/01/2022
	08/01/2022	MISSOURI - AMERICAN WATER CO	\$59.25	0	220003872893	JUL22 CARDEN PK FIRE	08/01/2022
<b>328741</b>			<b>\$2,345.13</b>				
328742	08/01/2022	SIMONE WILLIAMS	\$1,367.56	0	07/29/2022 PYRL	ACCT ERR - ISSUE CK	08/01/2022
<b>328742</b>			<b>\$1,367.56</b>				
328743	08/02/2022	ALLEGIANT TECHNOLOGY	\$2,594.67	0	ST.JOSEPH SD	JUL22 INTERNET SERV	08/02/2022
<b>328743</b>			<b>\$2,594.67</b>				
328744	08/02/2022	AMY ENLOW	\$3,227.07	0	07/29/2022 PYRL	ACCT ERR - ISSUE CK	08/02/2022
<b>328744</b>			<b>\$3,227.07</b>				
328745	08/02/2022	AT&T	\$3,474.36	0	816 A56-0701	JUL22 ALARMS	08/02/2022
<b>328745</b>			<b>\$3,474.36</b>				
328747	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$107.96	0	1061421111	MAY22 CHS S12218	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$291.43	0	1691534703	MAY22 WEBSTER S12285	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$558.23	0	1731361111	MAY22 TRUMAN M S11449	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$72.10	0	2130561111	MAY22 LHS ATH S12222	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$45.21	0	2430746390	MAY22 LHS FLD S12286	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$257.90	0	2505641111	MAY22 ROBIDOUX S11556	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$3,489.66	0	2510641111	MAY22 BHS S12292	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$52.52	0	2738112222	MAY22 TMC S11622	08/02/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328747	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$54.75	0	2902361111	MAY22 FIELD S11646	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$297.88	0	3446041111	MAY22 EDISON S11334	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$528.90	0	3538751111	MAY22 HOSEA S11459	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,772.42	0	3902181111	MAY22 LHS #2 S12284	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$328.16	0	3994431111	MAY22 CHS #2 S12219	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$177.45	0	4207041111	MAY22 PERSHING S11762	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$364.18	0	4396831111	MAY22 WHSE S12223	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$314.55	0	4791711111	MAY22 SGMS S11544	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$66.75	0	4845631111	MAY22 KEATLEY S11611	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$272.29	0	4849105626	MAY22 OAK GRVE S12289	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$1,310.77	0	4891731111	MAY22 CENTRL S12287	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$342.61	0	5181131111	MAY22 PARKWAY S11238	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$375.24	0	5417612222	MAY22 LHS S12221	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$570.76	0	5438212222	MAY22 MARK TWN S11625	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$243.31	0	5701141111	MAY22 BODE 11498	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$402.54	0	5972521111	MAY22 COLEMAN S11610	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$168.89	0	6082422222	MAY22 LAKE S11555	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$412.94	0	6780561111	MAY22 HTC S11237	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$228.41	0	7619771111	MAY22 NOYES S11579	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$450.32	0	7634561111	MAY22 PICKETT S11768	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$185.45	0	8051321111	MAY22 MAINT S11433	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$180.23	0	8061111	MAY22 TRUMAN S11326	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$638.28	0	8633041111	MAY22 BHS FH S12217	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$652.89	0	8740281111	MAY22 LINDBERG S11327	08/02/2022



# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328747	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$368.20	0	9186571111	MAY22 MAINT S11662	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$416.37	0	9470471111	MAY22 FIELD S11542	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$238.70	0	9661213602	MAY22 CARDN PK S12290	08/02/2022
	08/02/2022	SYMMETRY ENERGY SOLUTIONS LLC	\$439.60	0	976051111	MAY22 SKAITH S11604	08/02/2022
<b>328747</b>			<b>\$16,677.85</b>				
328748	08/02/2022	VERIZON WIRELESS	\$400.10	0	686196609-00001 9911445767	JUL22 TMC INTERNET	08/02/2022
<b>328748</b>			<b>\$400.10</b>				
328756	08/09/2022	CITY OF ST JOSEPH	\$389.34	0	006472-000	JUL22 HOSEA	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$575.28	0	006959-000	JUL22 SGMS S22ND	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$166.81	0	007245-000	JUL22 HYDE 509 THOMP	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$793.39	0	007327-000	JUL22 BHS ATH FLD	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$457.69	0	007369-000	JUL22 BHS 4TH& HARMON	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$137.13	0	009392-000	JUL22 PICKETT	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$222.31	0	010376-000	JUL22 PARKWAY	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$95.80	0	010710-000	JUN22 TMC	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$236.61	0	013055-000	JUL22 SKAITH	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$108.23	0	013661-000	JUN22 PERSHING	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$443.85	0	024095-000	JUL22 MAINT 814 LAFAY	08/09/2022
	08/09/2022	CITY OF ST JOSEPH	\$86.23	0	025128-000	JUL22 MAINT 801 S 9TH	08/09/2022
08/09/2022	CITY OF ST JOSEPH	\$299.49	0	044264-000	JUL22 CARDEN PARK	08/09/2022	
<b>328756</b>			<b>\$4,012.16</b>				
328757	08/09/2022	EVERGY	\$66.31	0	1370968181	AUG22 KEATLEY	08/09/2022
	08/09/2022	EVERGY	\$30.27	0	1873344941	JUL22 COLEMAN	08/09/2022
	08/09/2022	EVERGY	\$6,192.44	0	3546122577	JUL22 COLEMAN	08/09/2022
	08/09/2022	EVERGY	\$581.96	0	3754513028	JUL22 CHS	08/09/2022
	08/09/2022	EVERGY	\$1,264.24	0	4948223888	AUG22 KEATLEY 2736 PE	08/09/2022
	08/09/2022	EVERGY	\$462.07	0	4964084735	JUL22 MAINT 801 S 9TH	08/09/2022
	08/09/2022	EVERGY	\$3,065.32	0	6419128384	JUL22 MAINT 814 LAFA	08/09/2022
	08/09/2022	EVERGY	\$186.67	0	6447753332	JUL22 MAINT 1100 29TH	08/09/2022
	08/09/2022	EVERGY	\$3,165.11	0	6592288800	JUL22 COLEMAN	08/09/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328757	08/09/2022	EVERGY	\$4,100.84	0	6825125283	JUL22 MARK TWAIN	08/09/2022
	08/09/2022	EVERGY	\$4,501.16	0	6961243786	JUL22 TMS	08/09/2022
	08/09/2022	EVERGY	\$551.68	0	7214074218	JUL22 ELLISON PUMP	08/09/2022
	08/09/2022	EVERGY	\$5,383.71	0	7214117599	JUL22 ELLISON	08/09/2022
	08/09/2022	EVERGY	\$105.71	0	7891936856	JUL22 HTC 2424 FARAON	08/09/2022
<b>328757</b>			<b>\$29,657.49</b>				
328758	08/09/2022	HOUSTON MARCUS LADD	\$54.88	0	7/1-28/2022 MILES	I-JUL22 TECH MILEAGE	08/09/2022
<b>328758</b>			<b>\$54.88</b>				
328759	08/09/2022	KASSIE DANIELS	\$2,000.00	0	REIMBURSE TUITION FALL 2022	TUITION GROW YOUR OWN	08/09/2022
<b>328759</b>			<b>\$2,000.00</b>				
328760	08/09/2022	LAUREN S KELLY	\$48.63	0	JULY 2022 MILES	JUL22 MILEAGE	08/09/2022
<b>328760</b>			<b>\$48.63</b>				
328761	08/09/2022	MIA CORTEZ	\$2,000.00	0	REIMBURSE TUITION FALL 2022	TUITION GROW YOUR OWN	08/09/2022
<b>328761</b>			<b>\$2,000.00</b>				
328762	08/09/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210010178356	AUG22 CHS FIRE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$75.16	0	210013528059	JUL22 BMS 720 NOYES	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$1,125.86	0	210013528141	JUL22 BMS LAWN	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$237.00	0	210013603868	AUG22 HTC FIRE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$62.25	0	210013690947	JUL22 WEBSTER	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$124.73	0	210014718459	JUL22 COLEMAN	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$108.58	0	210014898195	JUL22 LHS	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$68.57	0	210015229303	JUL22 NOYES	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$93.84	0	210015231672	JUL22 FIELD	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$6.98	0	210015788376	AUG22 CHS FIRE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015851502	AUG22 MAINT FIRE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$105.11	0	210015853737	AUG22 MAINT FIRE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$26.54	0	210015916492	AUG22 MAINT FIRE	08/09/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328762	08/09/2022	MISSOURI - AMERICAN WATER CO	\$83.30	0	220005315839	JUL22 OAK GROVE	08/09/2022
	08/09/2022	MISSOURI - AMERICAN WATER CO	\$59.25	0	220009725896	AUG22 OAK GROVE	08/09/2022
<b>328762</b>			<b>\$2,230.25</b>				
328763	08/09/2022	PAULA R HABROCK	\$31.53	0	MAESP CONF	MAESP MEALS	08/09/2022
	08/09/2022	PAULA R HABROCK	\$275.00	0	MAESP CONF MILES	MAESP CONF MILEAGE	08/09/2022
<b>328763</b>			<b>\$306.53</b>				
328764	08/09/2022	UNITED FIBER	\$700.00	0	6603400	JUL22 MAINT DATA	08/09/2022
<b>328764</b>			<b>\$700.00</b>				
328765	08/09/2022	ACME COFFEE SERVICE	\$51.70	0	40295	TMC COFFEE 8/5/22	08/09/2022
<b>328765</b>			<b>\$51.70</b>				
328766	08/09/2022	ACME FLOOR COMPANY INC	\$45,664.00	20230115	132367	SAND, FINISH AND REFINISH	08/09/2022
<b>328766</b>			<b>\$45,664.00</b>				
328767	08/09/2022	BSN SPORTS LLC	\$8,492.00	20230053	917504522	JERSEY AND PANTS ROTATION	08/09/2022
	08/09/2022	BSN SPORTS LLC	\$633.90	20230186	917725645	PRACTICE SOCCER BALLS	08/09/2022
	08/09/2022	BSN SPORTS LLC	\$635.94	20230237	917678332	6 10 GAL. IGLOO COOLERS F	08/09/2022
<b>328767</b>			<b>\$9,761.84</b>				
328768	08/09/2022	CHARACTERSTRONG LLC	\$3,992.00	0	16850	RENEW SSEL 22-23	08/09/2022
<b>328768</b>			<b>\$3,992.00</b>				
328769	08/09/2022	DEPCO ENTERPRISES LLC	\$600.00	0	220355	20221211 ADDL FREIGHT	08/09/2022
<b>328769</b>			<b>\$600.00</b>				
328770	08/09/2022	HEARTLAND COCA-COLA BOTTLING CO LLC	\$183.34	0	5824213609	10704204 AD OFFICE	08/09/2022
<b>328770</b>			<b>\$183.34</b>				
328771	08/09/2022	IMS TECHNOLOGY GROUP	\$12,500.00	20230049	2428	22-23 FILEBOUND DOCUMENT	08/09/2022
<b>328771</b>			<b>\$12,500.00</b>				
328772	08/09/2022	INTRADO INTERACTIVE SERVICES CORP	\$2,750.00	20230209	287833	CMA MAIN SCHOOL MESSENGER	08/09/2022
	08/09/2022	INTRADO INTERACTIVE SERVICES CORP	\$16,500.00	20230209	287833	SM-CMS SCHOOL MESSENGER P	08/09/2022
	08/09/2022	INTRADO INTERACTIVE SERVICES CORP	\$14,850.00	20230209	287833	SM-COMLETE SCHOOL MESSEN	08/09/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328772	08/09/2022	INTRADO INTERACTIVE SERVICES CORP	\$4,910.00	20230209	287833	WEBSITE ACCESSIBILITY TOO	08/09/2022
	08/09/2022	INTRADO INTERACTIVE SERVICES CORP	\$650.00	20230209	287833	WEBSITE ACCESSIBILITY PD	08/09/2022
<b>328772</b>			<b>\$39,660.00</b>				
328773	08/09/2022	LABSTER INC	\$7,000.00	20230070	INV-16620	SUBSCRIPTION FEE FOR LABS	08/09/2022
<b>328773</b>			<b>\$7,000.00</b>				
328774	08/09/2022	NODAWAY VALLEY BANK	\$460,000.00	20230314	3190137 7/22	COPIER LEASE YEAR 4	08/09/2022
<b>328774</b>			<b>\$460,000.00</b>				
328775	08/09/2022	PROJECT LEAD THE WAY INC	\$2,200.00	20230223	354732	LHS PLTW BIOMEDICAL PARTI	08/09/2022
<b>328775</b>			<b>\$2,200.00</b>				
328776	08/09/2022	QUALITY CUSTOM FLOORING LLC	\$34,364.60	20221779	14067	CIP #212259 - SUPPLY AND	08/09/2022
	08/09/2022	QUALITY CUSTOM FLOORING LLC	\$36,215.52	20221780	14068	CIP #212260 - SUPPLY AND	08/09/2022
<b>328776</b>			<b>\$70,580.12</b>				
328777	08/09/2022	ULTIMATE DRILL BOOK INC	\$1,938.00	20230222	5112	UDBAPP LICENSES SUBSCRIPT	08/09/2022
<b>328777</b>			<b>\$1,938.00</b>				
328778	08/09/2022	ZENDESK INC	\$38,850.00	20230312	INV08679278	ZENDESK SUITE PROFESSIONA	08/09/2022
<b>328778</b>			<b>\$38,850.00</b>				
328782	08/10/2022	ADVANCED TURF AND LAWN CARE LLC	\$115.00	0	10592	SGMS IRRIGATION REPR	08/10/2022
<b>328782</b>			<b>\$115.00</b>				
328783	08/10/2022	AMERI-SORT	\$1,525.34	0	BHS 8/1/22	JUL22 POSTAGE - BHS	08/10/2022
	08/10/2022	AMERI-SORT	\$5,137.96	0	CHS 8/1/22	JUL22 POSTAGE - CHS	08/10/2022
	08/10/2022	AMERI-SORT	\$1,640.84	0	LHS 8/1/22	JUL22 POSTAGE - LHS	08/10/2022
	08/10/2022	AMERI-SORT	\$4,470.79	0	SJSD 8/1/22	JUL22 POSTAGE - SJSD	08/10/2022
<b>328783</b>			<b>\$12,774.93</b>				
328784	08/10/2022	APPLE COMPUTER	\$1,959.00	20221783	AJ18152772	24" IMAC WITH RETINA 4.5K	08/10/2022
<b>328784</b>			<b>\$1,959.00</b>				
328785	08/10/2022	BEYOND INTERPRETING LLC	\$110.00	0	BYND427681	INTERPRET 7/20/22	08/10/2022
	08/10/2022	BEYOND INTERPRETING LLC	\$122.50	0	BYND427686	INTERPRET 7/27/22	08/10/2022
<b>328785</b>			<b>\$232.50</b>				

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328786	08/10/2022	BUSINESS EDUCATION PUBLISHING	\$3,590.00	20230045	83486	SCHOOL SITE LICENSE FOR C	08/10/2022
<b>328786</b>			<b>\$3,590.00</b>				
328787	08/10/2022	CDW GOVERNMENT INC	\$81,240.00	20230043	BQ88303	CORTEX XDR PREVENT LICENS	08/10/2022
	08/10/2022	CDW GOVERNMENT INC	\$104.22	20230086	BN80380	TRIPP LITEWALL MOUNT RACK	08/10/2022
<b>328787</b>			<b>\$81,344.22</b>				
328788	08/10/2022	CULLUM & BROWN	\$12,982.56	20221680	3013815	GARDNER DENVER MODEL L11	08/10/2022
<b>328788</b>			<b>\$12,982.56</b>				
328789	08/10/2022	DELL COMPUTER	\$11,802.25	20230122	10602605960	ACTIONTEC SCREENBEAM 1000	08/10/2022
<b>328789</b>			<b>\$11,802.25</b>				
328790	08/10/2022	DREAM WEAVER GRAPHICS LLC	\$306.80	0	20072	10704199 POMS CAMP T	08/10/2022
<b>328790</b>			<b>\$306.80</b>				
328791	08/10/2022	HERITAGE CRYSTAL CLEAN	\$270.00	0	17487949	USED OIL PU 7/7/22	08/10/2022
<b>328791</b>			<b>\$270.00</b>				
328792	08/10/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$18,648.00	0	12139	JUL22 TRANSPORT	08/10/2022
	08/10/2022	KANSAS CITY BEHAVIORAL HEALTH HOLDC	\$29,395.00	0	12139	JUL22 TUITION, OT,ST	08/10/2022
<b>328792</b>			<b>\$48,043.00</b>				
328793	08/10/2022	LESTERVILLE SCHOOL DISTRICT R-4	\$94.85	0	21-22 LTE ADDL	ADDL LTE DUE 011-082	08/10/2022
<b>328793</b>			<b>\$94.85</b>				
328794	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$205.50	20230028	96365	1/2 SIZE BLACK RING COMB	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$171.00	20230028	96365	1/4 SIZE BLACK RING COMB	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$4,200.00	20230028	96365	3 MIL 9 X 11 1/2 CLEAR LA	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$9,117.00	20230028	96365	3 MIL STANDARD GLOSS LAMI	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$232.00	20230028	96365	3/8 SIZE BLACK RING COMB	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$195.50	20230028	96365	5/16 SIZE BLACK RING COMB	08/10/2022
	08/10/2022	MIDWEST BINDING SYSTEMS INC	\$173.70	20230028	96365	7/16 SIZE BLACK RING COMB	08/10/2022
<b>328794</b>			<b>\$14,294.70</b>				
328795	08/10/2022	MO DEPT OF PUBLIC	\$25.00	0	000150997	2022 CHS LIFT CERT	08/10/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328795		SAFETY					
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151161	2022 CARD OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151162	2022 CHS OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151167	2022 LIND OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151215	2022 CHS OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151219	2022 BMS OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151224	2022 RMS OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151225	2022 HTC OPER CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151272	2022 LHS LIFT CERT	08/10/2022
	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$25.00	0	000151276	2022 TMS LIFT CERT	08/10/2022
<b>328795</b>			<b>\$250.00</b>				
328796	08/10/2022	MO DEPT OF PUBLIC SAFETY	\$140.00	0	B23-266	BOILER INSPECTIONS	08/10/2022
<b>328796</b>			<b>\$140.00</b>				
328797	08/10/2022	NEWSPRESS AND GAZETTE	\$127.15	0	154636 22-23	MAINT - 12 MONTH RNWL	08/10/2022
<b>328797</b>			<b>\$127.15</b>				
328798	08/10/2022	OCCUPATIONAL HEALTH CENTERS OF KS	\$259.00	0	1014098618	MAINT NEW HIRE DS	08/10/2022
<b>328798</b>			<b>\$259.00</b>				
328799	08/10/2022	PJ'S IMPRINTED SPORTSWEAR	\$208.00	0	CHS 6/21/22	10704202 B SOC CAMP T	08/10/2022
	08/10/2022	PJ'S IMPRINTED SPORTSWEAR	\$268.00	0	CHS 7/25/22	10704200 BBB CAMP TEE	08/10/2022
	08/10/2022	PJ'S IMPRINTED SPORTSWEAR	\$926.00	0	TMS 8/2/22	TMS STAFF SHIRTS	08/10/2022
<b>328799</b>			<b>\$1,402.00</b>				
328800	08/10/2022	POWERSCHOOL GROUP LLC	\$4,929.29	20230120	INV300367	SW-TE-S-TE1110A: UT APPLI	08/10/2022
<b>328800</b>			<b>\$4,929.29</b>				
328801	08/10/2022	UMB BANK N.A.	\$1,908.00	0	926466	SJSD SR 2021 FEE	08/10/2022
	08/10/2022	UMB BANK N.A.	\$1,908.00	0	926469	SJSD COPS SR 2020 FEE	08/10/2022
<b>328801</b>			<b>\$3,816.00</b>				
328802	08/11/2022	EVERGY	\$123.38	0	1228981889	AUG22 SGMS	08/11/2022
	08/11/2022	EVERGY	\$5,712.07	0	5293984569	AUG22 SGMS	08/11/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328802	08/11/2022	EVERGY	\$22,646.56	0	6702612987	JUL22 CHS 2602 EDMOND	08/11/2022
	08/11/2022	EVERGY	\$207.49	0	7654093132	JUL22 CHS	08/11/2022
	08/11/2022	EVERGY	\$14,988.41	0	7951042008	AUG22 BHS	08/11/2022
	08/11/2022	EVERGY	\$524.92	0	8104141003	AUG22 WHSE 2735 PEAR	08/11/2022
	08/11/2022	EVERGY	\$3,388.48	0	9847183213	AUG22 WHSE 2725 PEAR	08/11/2022
<b>328802</b>			<b>\$47,591.31</b>				
328803	08/11/2022	MARIANNA SANCHEZ	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328803</b>			<b>\$2,000.00</b>				
328804	08/11/2022	MISSOURI - AMERICAN WATER CO	\$842.70	0	210013641808	AUG22 CHS	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$821.87	0	210013667756	AUG22 CHS LAWN	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$1,080.94	0	210013668070	AUG22 CHS	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$32.14	0	210014134266	AUG22 KEATLEY	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$576.16	0	210014252645	AUG22 MAINT	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$79.80	0	210014691721	AUG22 TMS	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$81.90	0	210015139349	AUG22 MARK TWAIN	08/11/2022
	08/11/2022	MISSOURI - AMERICAN WATER CO	\$84.71	0	210015465307	AUG22 EDISON	08/11/2022
<b>328804</b>			<b>\$3,600.22</b>				
328805	08/11/2022	RACHEL STOBBS	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328805</b>			<b>\$2,000.00</b>				
328806	08/11/2022	RYLIE ANNE CAVE	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328806</b>			<b>\$2,000.00</b>				
328807	08/11/2022	SHARON K TRACY	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328807</b>			<b>\$2,000.00</b>				
328808	08/11/2022	ABBY SOLLARS	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328808</b>			<b>\$2,000.00</b>				
328809	08/11/2022	TAYLOR HUTCHERSON	\$2,000.00	0	REIMBURSE TUITION FALL	TUITION GROW YOUR OWN	08/11/2022
<b>328809</b>			<b>\$2,000.00</b>				
328810	08/11/2022	ACME COFFEE SERVICE	\$10.30	20230059	39704	COFFEE BLANKET FOR 7-1-22	08/11/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328810</b>			<b>\$10.30</b>				
328811	08/11/2022	ALLEGIANT TECHNOLOGY	\$94.50	0	183720	TROUBE SHOOT-WORKPLC	08/11/2022
<b>328811</b>			<b>\$94.50</b>				
328812	08/11/2022	AMERICAN ELECTRIC CO	\$1,162.00	0	8370-1038588	RACEWAY-CABLING PROJ	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$83.31	20230069	8370-1038538	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$2.49	20230069	8370-1038567	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$372.64	20230069	8370-1038739	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$47.39	20230069	8370-1038786	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$6.66	20230069	8370-1038807	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$76.34	20230069	8370-1038857	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$15.51	20230069	8370-1038866	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$16.38	20230069	8370-1039136	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$395.17	20230069	8370-1039192	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$34.64	20230069	8370-1039272	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$176.44	20230069	8370-1039407	ELECTRICAL BLANKET FOR 7-	08/11/2022
	08/11/2022	AMERICAN ELECTRIC CO	\$13.03	20230069	8370-1039413	ELECTRICAL BLANKET FOR 7-	08/11/2022
<b>328812</b>			<b>\$2,402.00</b>				
328813	08/11/2022	CHARACTERSTRONG LLC	\$499.00	0	17040	RENEW - SSEL - SGMS	08/11/2022
<b>328813</b>			<b>\$499.00</b>				
328814	08/11/2022	CINTAS FIRST AID & SAFETY	\$100.23	20230061	5116648635	FIRST AID STATIONS BLANKE	08/11/2022
<b>328814</b>			<b>\$100.23</b>				
328815	08/11/2022	CONVERGEONE INC	\$25,209.50	20230094	IE9094924	ITEM #BWX-00001 SURFACE S	08/11/2022
<b>328815</b>			<b>\$25,209.50</b>				
328816	08/11/2022	ECOLAB PEST ELIMINATION	\$2,894.65	20230063	7201296	INTEGRATED PEST MANAGEMEN	08/11/2022
<b>328816</b>			<b>\$2,894.65</b>				
328817	08/11/2022	GDS LLC	\$29,348.00	20230033	1055	CIP #222316 - REPLACE WES	08/11/2022
<b>328817</b>			<b>\$29,348.00</b>				



# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328818	08/11/2022	HILAND DAIRY FOODS COMPANY LLC	\$5,470.45	20230224	22-159 06/04/22	DAIRY PO 22-23	08/11/2022
	08/11/2022	HILAND DAIRY FOODS COMPANY LLC	\$10,425.76	20230224	22-159 06/11/22	DAIRY PO 22-23	08/11/2022
	08/11/2022	HILAND DAIRY FOODS COMPANY LLC	\$8,146.97	20230224	22-159 06/18/22	DAIRY PO 22-23	08/11/2022
	08/11/2022	HILAND DAIRY FOODS COMPANY LLC	\$8,100.33	20230224	22-159 06/25/22	DAIRY PO 22-23	08/11/2022
	08/11/2022	HILAND DAIRY FOODS COMPANY LLC	\$3,141.52	20230224	22-159 07/02/22	DAIRY PO 22-23	08/11/2022
<b>328818</b>			<b>\$35,285.03</b>				
328819	08/11/2022	HILLYARD NW MO	\$270.73	20230067	604791705	TISSUE/TOWEL BLANKET FOR	08/11/2022
<b>328819</b>			<b>\$270.73</b>				
328820	08/11/2022	LEUPOLD FARMS	\$38.50	20230225	55615	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$175.45	20230225	55616	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$110.55	20230225	55617	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$124.30	20230225	55618	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$227.70	20230225	55619	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$629.75	20230225	55620	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$262.35	20230225	55621	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$377.30	20230225	55622	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$422.40	20230225	55623	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$337.70	20230225	55624	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$752.40	20230225	55625	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$317.90	20230225	55626	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$454.30	20230225	55627	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$316.80	20230225	55628	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$124.30	20230225	55629	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$365.75	20230225	55630	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$178.20	20230225	55631	PRODUCE PO 22-23	08/11/2022
	08/11/2022	LEUPOLD FARMS	\$77.00	20230225	55632	PRODUCE PO 22-23	08/11/2022
08/11/2022	LEUPOLD FARMS	\$272.80	20230225	55633	PRODUCE PO 22-23	08/11/2022	
<b>328820</b>			<b>\$5,565.45</b>				
328821	08/11/2022	NEWSPRESS AND GAZETTE	\$333.00	0	6719288	LEGAL AD - 925 FELIX	08/11/2022
<b>328821</b>			<b>\$333.00</b>				
328822	08/11/2022	NORTHWEST RPDC	\$65.00	20230316	2223001	PROFESSIONAL DEVELOPEMENT	08/11/2022
	08/11/2022	NORTHWEST RPDC	\$50.00	20230317	2122571	PROF DELV HOW TO BRING CL	08/11/2022
	08/11/2022	NORTHWEST RPDC	\$110.00	20230318	2122467 A	PROF DELV CAPABLE	08/11/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
328822						LEARNER	
	08/11/2022	NORTHWEST RPDC	\$140.00	20230319	2122535	PROF DELV FINE ARTS VKURR	08/11/2022
	08/11/2022	NORTHWEST RPDC	\$110.00	20230320	2223016	PROF DELV FALLING BELOW V	08/11/2022
	08/11/2022	NORTHWEST RPDC	\$65.00	20230321	2223017	PROF DELV MONITOING STUDE	08/11/2022
<b>328822</b>			<b>\$540.00</b>				
328823	08/11/2022	PENN STREET SIGNS	\$3,522.00	0	7922W	109001797 SIGNS	08/11/2022
<b>328823</b>			<b>\$3,522.00</b>				
328824	08/11/2022	RR SERVICE	\$980.00	0	8087-22	WEBSTER DRAIN WORK	08/11/2022
	08/11/2022	RR SERVICE	\$980.00	0	8114-22	LHS DRAIN WORK	08/11/2022
<b>328824</b>			<b>\$1,960.00</b>				
328825	08/11/2022	VERNON COMPANY	\$656.72	0	2543034 RI	MAKE A COMEBACK-PENS	08/11/2022
<b>328825</b>			<b>\$656.72</b>				
328826	08/11/2022	WASTE MANAGEMENT OF MISSOURI INC	\$485.00	20230062	0367454-4853-4	TRASH SERVICE BLANKET FOR	08/11/2022
	08/11/2022	WASTE MANAGEMENT OF MISSOURI INC	\$1,445.42	20230062	0367456-4853-9	TRASH SERVICE BLANKET FOR	08/11/2022
	08/11/2022	WASTE MANAGEMENT OF MISSOURI INC	\$477.38	20230062	0369121-4853-7	TRASH SERVICE BLANKET FOR	08/11/2022
	08/11/2022	WASTE MANAGEMENT OF MISSOURI INC	\$140.50	20230062	0369125-4853-8	TRASH SERVICE BLANKET FOR	08/11/2022
	08/11/2022	WASTE MANAGEMENT OF MISSOURI INC	\$411.94	20230062	0369143-4853-1	TRASH SERVICE BLANKET FOR	08/11/2022
<b>328826</b>			<b>\$2,960.24</b>				
328827	08/12/2022	CULVER PETROLEUM INC	\$79.28	0	JUL22 10081	JUL22 BUS FUEL	08/12/2022
<b>328827</b>			<b>\$79.28</b>				
328828	08/12/2022	EVERGY	\$32.74	0	1750799101	AUG22 PERSHING	08/12/2022
	08/12/2022	EVERGY	\$2,688.15	0	7815743461	AUG22 PERSHING	08/12/2022
<b>328828</b>			<b>\$2,720.89</b>				
328829	08/12/2022	MIDLAND EMPIRE CONFERENCE	\$1,410.00	0	2022-23 ASSESSMENT & FEES	LHS ASSESSMENTS-FEES	08/12/2022
<b>328829</b>			<b>\$1,410.00</b>				
328830	08/12/2022	MISSOURI - AMERICAN WATER CO	\$193.53	0	210013527421	AUG22 HTC	08/12/2022
	08/12/2022	MISSOURI - AMERICAN WATER CO	\$19.95	0	210014935278	AUG22 LINDBERGH	08/12/2022
<b>328830</b>			<b>\$213.48</b>				
328831	08/12/2022	NMOA	\$100.00	0	SB061422 BENTON	BHS SB ASSIGNING FEES	08/12/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
<b>328831</b>			<b>\$100.00</b>				
328832	08/12/2022	PJ'S IMPRINTED SPORTSWEAR	\$905.25	0	BHS 8/2/22 -10502926	BHS STAFF SHIRTS	08/12/2022
<b>328832</b>			<b>\$905.25</b>				
328833	08/12/2022	PUBLIC WATER SUPPLY DIST # 2	\$61.50	0	246300	JUN22 ELLISON	08/12/2022
<b>328833</b>			<b>\$61.50</b>				
328834	08/12/2022	RIDDELL ALL AMERICAN	\$2,935.95	0	951592760	BHS FB HELMET SPED FL	08/12/2022
<b>328834</b>			<b>\$2,935.95</b>				
328835	08/12/2022	SUDDENLINK COMMUNICATIONS	\$81.26	0	128313-01-3	AUG22 HTC	08/12/2022
	08/12/2022	SUDDENLINK COMMUNICATIONS	\$81.26	0	128313-01-3	JUL22 HTC	08/12/2022
<b>328835</b>			<b>\$162.52</b>				
V328692	07/28/2022	AMY L WYRICK	\$44.86	0	7/17-19/2022 MAESP CONF	MAESP MEALS	07/28/2022
<b>V328692</b>			<b>\$44.86</b>				
V328693	07/28/2022	ASHLEY COATS	\$42.35	0	4/1-29/2022 MILES	I-APR22 MILEAGE	07/28/2022
	07/28/2022	ASHLEY COATS	\$47.97	0	5/4-27/2022 MILES	I-MAY22 MILEAGE	07/28/2022
	07/28/2022	ASHLEY COATS	\$13.22	0	6/7-30/2022 MILES	I-JUN22 MILEAGE	07/28/2022
<b>V328693</b>			<b>\$103.54</b>				
V328694	07/28/2022	BRADLEY GIRARD	\$122.42	0	6/26-30/2022 TSA NATL CONF	TSA NATL MEALS	07/28/2022
<b>V328694</b>			<b>\$122.42</b>				
V328695	07/28/2022	BRENDA WICKHAM	\$103.38	0	6/20-24/2022 SKILLS USA NATL	HTC-SKILLS NATL MEALS	07/28/2022
<b>V328695</b>			<b>\$103.38</b>				
V328696	07/28/2022	CALEB GARBER	\$125.19	0	6/1-29/2022 MILES	I-JUN22 TECH MILEAGE	07/28/2022
<b>V328696</b>			<b>\$125.19</b>				
V328697	07/28/2022	CARA CAMPBELL	\$111.75	0	7/10-15/2022 PSU PD BOSTON	PSU BOSTON MEALS	07/28/2022
<b>V328697</b>			<b>\$111.75</b>				
V328698	07/28/2022	DANIEL KAHRE	\$19.56	0	7/11/2022 CAMP	JUL2022 FFA CAMP MEAL	07/28/2022
<b>V328698</b>			<b>\$19.56</b>				
V328699	07/28/2022	DLO R DUVALL	\$207.09	0	6/27-29/2022 TRANSITION CONF	O-TRANSITION MILEAGE	07/28/2022
	07/28/2022	DLO R DUVALL	\$57.55	0	6/27-29/2022 TRANSITION	TRANSITION CONF MEALS	07/28/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
V328699					SPED		
	07/28/2022	DLO R DUVALL	\$308.13	0	7/21-24/2022 TOURIN FACILITIES	O-TOUR FACILITY MILES	07/28/2022
<b>V328699</b>			<b>\$572.77</b>				
V328700	07/28/2022	DONNA BAKER	\$22.51	0	7/17-21/2022 NAEOP	NAEOP MEALS	07/28/2022
	07/28/2022	DONNA BAKER	\$116.40	0	7/17-21/2022 NAEOP CONF	O-NAEOP CONF MILEAGE	07/28/2022
<b>V328700</b>			<b>\$138.91</b>				
V328701	07/28/2022	DONNA STEGALL	\$23.81	0	4/28-5/20/2022 MILES	I-MAY22 MILEAGE	07/28/2022
	07/28/2022	DONNA STEGALL	\$19.83	0	6/6-30/2022 MILES	I-JUN22 MILEAGE	07/28/2022
	07/28/2022	DONNA STEGALL	\$67.81	0	7/17-19/2022 MAESP	MAESP MEALS	07/28/2022
	07/28/2022	DONNA STEGALL	\$275.00	0	7/17-19/2022 MAESP CONF	O-MAESP CONF MILEAGE	07/28/2022
<b>V328701</b>			<b>\$386.45</b>				
V328702	07/28/2022	JANELL M BECERRA	\$59.14	0	6/1-22/2022 MILES	I-JUN22 ADMIN MILEAGE	07/28/2022
<b>V328702</b>			<b>\$59.14</b>				
V328703	07/28/2022	KARA M ANDERSON	\$207.09	0	6/27-29/22 TRANSITION CONF	O-TRANSITION MILEAGE	07/28/2022
	07/28/2022	KARA M ANDERSON	\$37.75	0	6/27-29/22 TRANSITION SPED	TRANSITION MEALS	07/28/2022
<b>V328703</b>			<b>\$244.84</b>				
V328704	07/28/2022	LA'SHERRIE TYES	\$162.04	0	6/6-30/2022 MILES	I-JUN22 PAT MILEAGE	07/28/2022
<b>V328704</b>			<b>\$162.04</b>				
V328705	07/28/2022	LEIDY EDWARDS	\$25.74	0	6/2-27/2022 MILES	I-JUN22 PAT MILEAGE	07/28/2022
<b>V328705</b>			<b>\$25.74</b>				
V328706	07/28/2022	MEGAN ELLISON	\$42.76	0	5/31-6/29/2022 SUMMER SCHOOL	I-JUN22 ESOL MILEAGE	07/28/2022
<b>V328706</b>			<b>\$42.76</b>				
V328707	07/28/2022	MELISSA M MOLLUS	\$139.23	0	5/31-6/30/2022 SUMMER SCHOOL	I-JUN22 ESOL MILEAGE	07/28/2022
<b>V328707</b>			<b>\$139.23</b>				
V328708	07/28/2022	PATRICK S GRAHAM	\$122.08	0	6/20-24/2022 SKILLS USA NATL	HTC-SKILLS NATL MEALS	07/28/2022
<b>V328708</b>			<b>\$122.08</b>				

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
V328709	07/28/2022	ROBERT BECK	\$116.41	0	6/1-30/2022 MILES	I-JUN22 TECH MILEAGE	07/28/2022
<b>V328709</b>			<b>\$116.41</b>				
V328710	07/28/2022	RYAN P STOBAUGH	\$151.76	0	6/26-29/2022 TSA NATL CONF	TSA NATL MEALS	07/28/2022
<b>V328710</b>			<b>\$151.76</b>				
V328711	07/28/2022	SAMUEL AYALA BARRON	\$17.90	0	5/31-6/20/2022 SUMMER SCHOOL	I-JUN22 ESOL MILES	07/28/2022
<b>V328711</b>			<b>\$17.90</b>				
V328712	07/28/2022	TERRY A CADWALLADER	\$15.68	0	6/1-13/2022 MILES	I-JUN22 SPED MILEAGE	07/28/2022
	07/28/2022	TERRY A CADWALLADER	\$43.88	0	7/17-19/2022 MAESP	MAESP MEALS	07/28/2022
	07/28/2022	TERRY A CADWALLADER	\$275.00	0	7/17-19/2022 MAESP CONF	O-MAESP CONF MILEAGE	07/28/2022
<b>V328712</b>			<b>\$334.56</b>				
V328749	08/03/2022	CALEB GARBER	\$93.25	0	7/5-27/2022 MILES	I-JUL22 TECH MILEAGE	08/03/2022
<b>V328749</b>			<b>\$93.25</b>				
V328750	08/03/2022	DEBORAH A PINZINO	\$323.44	0	7/5-28/2022 MILES	I-JUL22 PAT MILEAGE	08/03/2022
<b>V328750</b>			<b>\$323.44</b>				
V328751	08/03/2022	JEFFREY CAMPBELL	\$127.78	0	6/26-30/2022 TSA NATL	TMS TSA NATL MEALS	08/03/2022
<b>V328751</b>			<b>\$127.78</b>				
V328752	08/03/2022	NEIL SHELTON	\$24.39	0	6/1-21/2022 MILES	I-JUN222 TECH MILEAGE	08/03/2022
<b>V328752</b>			<b>\$24.39</b>				
V328753	08/03/2022	ROBERT LANGNER JR	\$152.53	0	6/26-30/2022 TSA NATL	BHS TSA NATL MEALS	08/03/2022
<b>V328753</b>			<b>\$152.53</b>				
V328754	08/03/2022	SARA ANN SMITH	\$112.31	0	7/11-22/2022 MILES	I-JUL22 PAT MILEAGE	08/03/2022
<b>V328754</b>			<b>\$112.31</b>				
V328755	08/03/2022	SHERYLE STRECK	\$297.13	0	7/5-28/2022 MILES	I-JUL22 PAT MILEAGE	08/03/2022
<b>V328755</b>			<b>\$297.13</b>				
V328779	08/10/2022	BARTON HARDY	\$114.19	0	7-28-2022 ADMIN TEAM BUILDING	LHS REIMBURSEMENT	08/10/2022
<b>V328779</b>			<b>\$114.19</b>				
V328780	08/10/2022	BRIAN KRAUS	\$75.35	0	7/28/22 & 8/5/22 SCHOOL LAW	O-SCH LAW CONF MILES	08/10/2022
<b>V328780</b>			<b>\$75.35</b>				
V328781	08/10/2022	JILL L HUNTSMAN	\$79.28	0	7/24-28/2022	MOACTE MEALS	08/10/2022

# St. Joseph School District Check Payments

Checks dated from 07/01/2022 to 08/12/2022

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number	Transaction Description	Check Date
V328781					MOACTE		
	08/10/2022	JILL L HUNTSMAN	\$272.50	0	7/24-28/2022 MOACTE CONF	O-MOACTE CONF MILEAGE	08/10/2022
<b>V328781</b>			<b>\$351.78</b>				
<b>\$7,712,255.67</b>	<b>Overall</b>		<b>\$7,712,255.67</b>				